

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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05/14/18	0000037922	A		05/14/2018	DELL MARKETING L.P.	COMPUTER SUPP/EQUIP	Hawthorne	01.0	90093.0	11100	10000	4410	0030000	17-18	1,013.00	
				05/14/2018			0000037922			DELL MARKETING L.P.						1,013.00
05/14/18	0000037923	A		05/14/2018	KEYGENT LLC	MISCELLANEOUS	District Administration	01.0	00000.0	00000	72000	5850	0000017	17-18	3,900.00	
				05/14/2018			0000037923			KEYGENT LLC						3,900.00
05/14/18	0000037924	A		05/14/2018	LA TANYA KIRK-CARTER	CONFERENCE AND TRAVEL	District Administration	01.0	00000.0	00000	72000	5220	0000017	17-18	26.21	
				05/14/2018			0000037924			LA TANYA KIRK-CARTER						26.21
05/14/18	0000037925	A		05/14/2018	UNIVERSITY ENTERPRISES	CONFERENCE AND TRAVEL	Rop	01.0	63870.0	38000	10000	5890	0000020	17-18	485.00	
				05/14/2018			0000037925			UNIVERSITY ENTERPRISES CORP. FOR CSUSB						485.00
05/14/18	0000037926	A		05/14/2018	BERNADETTE LUCAS	FOOD PRODUCTS	Technology	01.0	00000.0	11100	10000	4310	0000011	17-18	222.96	
				05/14/2018			0000037926			BERNADETTE LUCAS						222.96
05/14/18	0000037927	A		05/14/2018	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS	High School	01.0	00000.0	00000	24202	4210	0050000	17-18	2,525.37	
						MISCELLANEOUS		01.0	00000.0	00000	24202	4210	0050000	17-18	235.49	
				05/14/2018			0000037927			FOLLETT SCHOOL SOLUTIONS, INC.						2,760.86
05/14/18	0000037928	A		05/14/2018	GUITAR CENTER PROFESSIONAL	AUDIOVISUAL SUPP/EQUIP	Rop	01.0	63870.0	38000	10000	4310	0000020	17-18	1,597.17	
				05/14/2018			0000037928			GUITAR CENTER PROFESSIONAL						1,597.17
05/14/18	0000037929	A		05/14/2018	SCHOOL SPECIALTY/CLASSR	OFFICE SUPPLIES	Horace Mann	01.0	00010.0	00000	27000	4320	0040000	17-18	385.16	
				05/14/2018			0000037929			SCHOOL SPECIALTY/CLASSROOM DIRECT						385.16
05/14/18	0000037930	A		05/14/2018	REALVOLLEYBALL.COM	ATHLETIC SUPP/EQUIP	High School	01.0	00000.0	15000	42000	4310	0050000	17-18	1,182.34	

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						05/14/2018	0000037930		REALVOLLEYBALL.COM								1,182.34
05/14/18	0000037931	A		05/14/2018	GOPHER SPORTS	PLAYGROUND SUPP/EQUIP	Horace Mann	01.0	00010.0	00000	27000	4320	0040000	17-18	403.95		
						05/14/2018	0000037931		GOPHER SPORTS								403.95
05/14/18	0000037932	A		05/17/2018	STS EDUCATION	MISCELLANEOUS	High School	01.0	00000.0	00000	24202	4310	0050000	17-18	382.16		
						05/14/2018	0000037932		STS EDUCATION								382.16
05/16/18	0000037933	A		05/16/2018	APPLE COMPUTERS, INC.	COMPUTER SUPP/EQUIP	District Administration	01.0	00000.0	00000	24201	4410	0000017	17-18	2,735.31		
								01.0	00000.0	00000	24201	4410	0000017	17-18	6.57		
						05/16/2018	0000037933		APPLE COMPUTERS, INC.								2,741.88
05/17/18	0000037934	A		05/17/2018	BIO-RAD LABORATORIES, INC	MEDICAL & LAB SUPP/EQUIP	High School	01.0	00000.0	13400	10000	4310	0050000	17-18	676.53		
						05/17/2018	0000037934		BIO-RAD LABORATORIES, INC								676.53
05/17/18	0000037935	A		05/17/2018	DIGITAL NETWORKS GROUP, INC.	COMPUTER SUPP/EQUIP	Beverly Vista	01.0	90091.0	11100	10000	4410	0010000	17-18	2,975.60		
								01.0	90091.0	11100	10000	4410	0010000	17-18	1,719.89		
						05/17/2018	0000037935		DIGITAL NETWORKS GROUP, INC.								4,695.49
05/17/18	0000037936	A		05/17/2018	HOME DEPOT	REFRIGERATORS/FRE EZERS/STOVES	Beverly Vista	01.0	90611.0	00000	27000	4400	0010000	17-18	1,963.43		
						05/17/2018	0000037936		HOME DEPOT								1,963.43
05/17/18	0000037937	A		05/17/2018	SOUTH COAST A.Q.M.D.	MISCELLANEOUS	District Administration	01.0	00000.0	91700	72000	5880	0000017	17-18	50,628.40		
						05/17/2018	0000037937		SOUTH COAST A.Q.M.D.								50,628.40
05/17/18	0000037938	A		05/17/2018	ESTHER AND SHLOMO NAHMANY	SCHOOLS	SPECIAL EDUCATION -	01.0	65000.0	57700	11800	5815	0000026	17-18	19,000.00		

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						05/17/2018	0000037938	ESTHER AND SHLOMO NAHMANY								19,000.00
05/17/18	0000037939	A		05/21/2018	TUMBLEWEED TRANSPORTATION	BUSES	El Rodeo	01.0	90092.0	11100	10000	5891	0020000	17-18	1,120.00	
						05/17/2018	0000037939	TUMBLEWEED TRANSPORTATION								1,120.00
05/17/18	0000037940	A		05/17/2018	LOZANO SMITH, LLP	LEGAL SERVICES	District Administration	01.0	00000.0	00000	71100	5821	0000017	17-18	5,000.00	
						05/17/2018	0000037940	LOZANO SMITH, LLP								5,000.00
05/17/18	0000037941	A		05/17/2018	CASBO	MEMBERSHIPS	District Administration	01.0	00000.0	00000	72000	5310	0000017	17-18	2,000.00	
						05/17/2018	0000037941	CASBO								2,000.00
05/17/18	0000037942	A		05/17/2018	SECURITECH	FIRE SAFETY SUPP/EQUIP/SYSTEM	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	470.00	
						05/17/2018	0000037942	SECURITECH								470.00
05/17/18	0000037943	A		05/17/2018	DEVEREUX TEXAS TREATMENT	SCHOOLS	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5810	0000026	17-18	66,466.98	
						05/17/2018	0000037943	DEVEREUX TEXAS TREATMENT NETWORK								66,466.98
05/18/18	0000037947	A		05/18/2018	DAVID FOLDVARY	FIELD TRIPS	Horace Mann	01.0	90604.0	11100	10000	5890	0040000	17-18	50.00	
						05/18/2018	0000037947	DAVID FOLDVARY								50.00
05/18/18	0000037948	A		05/18/2018	DELL MARKETING L.P.	COMPUTER SUPP/EQUIP	Rop	01.0	63870.0	38000	10000	4410	0000020	17-18	11,212.15	
						05/18/2018	0000037948	DELL MARKETING L.P.								11,212.15
05/18/18	0000037949	A		05/18/2018	THE BOOMERANG PROJECT	CONFERENCE AND TRAVEL	Horace Mann	01.0	00010.0	11100	10000	4310	0040000	17-18	5,190.00	
						05/18/2018	0000037949	THE BOOMERANG PROJECT								5,190.00
05/18/18	0000037950	A		05/18/2018	TUMBLEWEED TRANSPORTATION	TRANSPORTATION SUPP/EQUIP/SERV	Horace Mann	01.0	90604.0	11100	10000	5891	0040000	17-18	400.00	

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						05/18/2018	0000037950	TUMBLEWEED TRANSPORTATION							400.00	
05/18/18	0000037951	A		05/18/2018	SIMPLEX GRINNELL	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	2,835.98	
						05/18/2018	0000037951	SIMPLEX GRINNELL							2,835.98	
05/18/18	0000037952	A		05/18/2018	ASPHALT, FABRIC & ENGINEERING, INC.	ATHLETIC SUPP/EQUIP	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	4,332.00	
						05/18/2018	0000037952	ASPHALT, FABRIC & ENGINEERING, INC.							4,332.00	
05/18/18	0000037953	A		05/18/2018	CITY OF BEVERLY HILLS	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	1,145.00	
						05/18/2018	0000037953	CITY OF BEVERLY HILLS							1,145.00	
05/18/18	0000037954	A		05/18/2018	SCANTRON	FORMS	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	916.62	
						05/18/2018	0000037954	SCANTRON							916.62	
05/18/18	0000037955	A		05/18/2018	LUKE PAVONE	FOOD PRODUCTS	Personnel Services	01.0	00000.0	00000	74000	4320	0000016	17-18	135.88	
						05/18/2018	0000037955	LUKE PAVONE							135.88	
05/21/18	0000037956	A		05/21/2018	OFFICE DEPOT	OFFICE SUPPLIES	High School	01.0	90099.0	11900	10000	4310	0050000	17-18	716.92	
						05/21/2018	0000037956	OFFICE DEPOT							716.92	
05/22/18	0000037958	A		05/22/2018	DIGITAL NETWORKS GROUP, INC.	MISCELLANEOUS	Horace Mann	01.0	90094.0	11100	10000	4400	0040000	17-18	20,291.76	
						05/22/2018	0000037958	DIGITAL NETWORKS GROUP, INC.							20,291.76	
05/22/18	0000037959	A		05/22/2018	LOREN NEWMAN	MISCELLANEOUS	Moreno (Continuation	01.0	00010.0	32000	10000	4310	0000022	17-18	147.32	
						05/22/2018	0000037959	LOREN NEWMAN							147.32	
05/22/18	0000037960	A		05/22/2018	OFFICE DEPOT	MISCELLANEOUS	Horace Mann	01.0	00010.0	00000	27000	4320	0040000	17-18	840.95	

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						05/22/2018	0000037960	OFFICE DEPOT								840.95
05/22/18	0000037961	A		05/22/2018	TUMBLEWEED TRANSPORTATION	TRANSPORTATION SUPP/EQUIP/SERV	Hawthorne	01.0	90093.0	11100	10000	5891	0030000	17-18	1,349.00	
						05/22/2018	0000037961	TUMBLEWEED TRANSPORTATION								1,349.00
05/22/18	0000037962	A		05/22/2018	GALLS, LLC	MISCELLANEOUS	High School	01.0	00000.0	00000	83000	4390	0050000	17-18	5,000.00	
						05/22/2018	0000037962	GALLS, LLC								5,000.00
05/22/18	0000037963	A		05/22/2018	PAM KRAUSHAAR	OFFICE SUPPLIES	Superintendent	01.0	00000.0	00000	71000	4320	0000006	17-18	117.39	
						05/22/2018	0000037963	PAM KRAUSHAAR								117.39
05/22/18	0000037964	A		05/22/2018	TEACHERS' CURRICULUM	INSTR MEDIA MATERIALS/SUPP	Educational Services	01.0	63000.0	11100	10000	4110	0000012	17-18	166,597.20	
						05/22/2018	0000037964	TEACHERS' CURRICULUM INSTITUTE								166,597.20
05/23/18	0000037965	A		05/23/2018	CURRICULUM ASSOCIATES. INC.	MISCELLANEOUS	Hawthorne	01.0	30100.0	11100	10000	4310	0030000	17-18	1,576.26	
							Horace Mann	01.0	30100.0	11100	10000	4310	0040000	17-18	1,576.26	
						05/23/2018	0000037965	CURRICULUM ASSOCIATES. INC.								3,152.52
05/24/18	0000037968	A		05/24/2018	OFFICE DEPOT	OFFICE SUPPLIES	High School	01.0	90099.0	11900	10000	4310	0050000	17-18	1,650.61	
						05/24/2018	0000037968	OFFICE DEPOT								1,650.61
05/24/18	0000037969	A		05/24/2018	AIR CONDITIONING SOLUTIONS	AIR CONDITIONING SERVICE/SYST	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	3,708.00	
						05/24/2018	0000037969	AIR CONDITIONING SOLUTIONS								3,708.00
05/24/18	0000037970	A		05/24/2018	CAREER CRUISING	SUBSCRIPTIONS	High School	01.0	65200.0	57700	11900	4320	0050000	17-18	545.00	
						05/24/2018	0000037970	CAREER CRUISING								545.00
05/24/18	0000037971	A		05/24/2018	HERFF JONES, INC.	MISCELLANEOUS	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	1,166.30	

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						05/24/2018	0000037971		HERFF JONES, INC.							1,166.30
05/14/18	15136U	A		05/14/2018	KING RELOCATION SERVICES	MOVING AND STORAGE	Horace Mann	21.2	00000.0	91400	85000	6276	0040000	17-18	14,613.00	
						05/14/2018	15136U		KING RELOCATION SERVICES							14,613.00
05/14/18	15137U	A		05/14/2018	BILL BRADBURY	RENTS/RENTALS	High School	21.2	00000.0	91600	85000	5610	0050000	17-18	200.00	
						05/14/2018	15137U		BILL BRADBURY							200.00
05/18/18	15168U	A		05/23/2018	LEIGHTON CONSULTING, INC.	TEST/TEST MATERIALS	Horace Mann	21.2	00000.0	91400	85000	6283	0040000	17-18	76,300.00	
						05/18/2018	15168U		LEIGHTON CONSULTING, INC.							76,300.00
05/18/18	15198U	A		05/23/2018	WHITSON CONTRACTING &	TEST/TEST MATERIALS	Horace Mann	21.2	00000.0	91400	85000	6282	0040000	17-18	1,325.00	
						05/18/2018	15198U		WHITSON CONTRACTING & MANAGEMENT, INC.							1,325.00
05/18/18	15213U	A		05/23/2018	DEPARTMENT OF TOXIC SUBSTANCE	MISCELLANEOUS	High School	21.2	00000.0	91600	85000	6206	0050000	17-18	545.08	
						05/18/2018	15213U		DEPARTMENT OF TOXIC SUBSTANCE							545.08
05/18/18	15215U	A		05/23/2018	DEPARTMENT OF TOXIC SUBSTANCE	MISCELLANEOUS	El Rodeo	21.2	00000.0	91200	85000	6206	0020000	17-18	3,512.77	
						05/18/2018	15215U		DEPARTMENT OF TOXIC SUBSTANCE							3,512.77
05/22/18	15224U	A		05/22/2018	RMA GROUP	TESTING LABORATORIES	High School	21.2	00000.0	91603	85000	6282	0050000	17-18	388,190.00	
						05/22/2018	15224U		RMA GROUP							388,190.00
05/22/18	PUBH18-19	A		05/22/2018	DAILY JOURNAL CORPORATION	MISCELLANEOUS	Business Office	01.0	00000.0	00000	75300	5830	0000010	17-18	275.00	
						05/22/2018	PUBH18-19		DAILY JOURNAL CORPORATION							275.00

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883,582.97

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