

Report ID: LAPO009C

District: 64311

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2018 To 06/30/2019

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

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05/24/18	0000037966	A		05/03/2019	CANNON SPORTS	PLAYGROUND SUPP/EQUIP	El Rodeo	01.0	00010.0	11100	10000	4310	0020000	18-19	75.56	
				05/24/2018			0000037966			CANNON SPORTS						75.56
07/19/18	0000038072	X	1	05/02/2019	UPS	MAILROOM SUPP/EQUIP	District Administration	01.0	00000.0	00000	72000	5910	0000017	18-19	1,850.00	
				07/19/2018			0000038072			UPS						1,850.00
07/19/18	0000038086	X	1	05/02/2019	DATA MICROIMAGING	RECORDS DISPOSAL	SPECIAL EDUCATION -	01.0	65000.0	50010	21000	5890	0000026	18-19	1,949.97	
				07/19/2018			0000038086			DATA MICROIMAGING						1,949.97
07/20/18	0000038096	X	1	05/02/2019	CALIFORNIA SCHOOL BOARDS	MEMBERSHIPS	Superintendent	01.0	00000.0	00000	71000	5310	0000006	18-19	21,976.00	
				07/20/2018			0000038096			CALIFORNIA SCHOOL BOARDS ASSOCIATION						21,976.00
07/20/18	0000038098	X	1	05/02/2019	SCHOOLS FOR SOUND FINANCE	MEMBERSHIPS	Superintendent	01.0	00000.0	00000	71000	5310	0000006	18-19	4,000.00	
				07/20/2018			0000038098			SCHOOLS FOR SOUND FINANCE						4,000.00
07/25/18	0000038103	X	1	05/02/2019	MJP TECHNOLOGIES,	MISCELLANEOUS	Technology	01.0	00000.0	00000	24203	4320	0000011	18-19	1,971.00	
				07/25/2018			0000038103			MJP TECHNOLOGIES, INC.						1,971.00
07/26/18	0000038111	X	1	05/02/2019	STUDIO PRINTING INC.	OFFICE SUPPLIES	High School	01.0	00010.0	11900	10000	4310	0050000	18-19	317.55	
				07/26/2018			0000038111			STUDIO PRINTING INC.						317.55
07/26/18	0000038120	A	2	04/29/2019	B & K ELECTRIC WHOLESALE	ELECTRICAL SUPP/EQUIP	Maintenance & Operations	01.0	81500.0	00000	81000	4391	0000015	18-19	33,159.94	
								01.0	00000.0	00000	81000	5890	0000015	18-19	21,340.06	
				07/26/2018			0000038120			B & K ELECTRIC WHOLESALE						54,500.00
07/26/18	0000038138	X	1	05/02/2019	BARBARA DIXON	LEGAL SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57700	21000	5818	0000026	18-19	8,000.00	

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						07/26/2018	0000038138		BARBARA DIXON							8,000.00
07/26/18	0000038149	A	3	04/29/2019	GMS ELEVATOR SERVICES, INC	ELEVATORS, MAINTENANCE	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	18-19	53,000.00	
						07/26/2018	0000038149		GMS ELEVATOR SERVICES, INC							53,000.00
07/26/18	0000038152	P	2	05/03/2019	INTERMOUNTAIN LOCK & SUPPLY CO.	MAINTENANCE SUPP/EQUIP	Maintenance & Operations	01.0	81500.0	00000	81000	4391	0000015	18-19	44,000.00	
						07/26/2018	0000038152		INTERMOUNTAIN LOCK & SUPPLY CO.							44,000.00
07/26/18	0000038166	A	1	04/29/2019	UNITED RENTALS NORTHWEST INC.	RENTS/RENTALS	Maintenance & Operations	01.0	81500.0	00000	81000	5610	0000015	18-19	3,000.00	
						07/26/2018	0000038166		UNITED RENTALS NORTHWEST INC.							3,000.00
07/30/18	0000038183	X	1	05/02/2019	SEWUP JPA C/O KEENAN &	MISCELLANEOUS	District Administration	01.0	00000.0	91700	72000	5890	0000017	18-19	187,535.00	
						07/30/2018	0000038183		SEWUP JPA C/O KEENAN & ASSOCIATES							187,535.00
07/30/18	0000038206	X	1	05/02/2019	ALISA M. BOZIN	CONFERENCE AND TRAVEL	Technology	01.0	00000.0	00000	24203	5220	0000011	18-19	204.76	
						07/30/2018	0000038206		ALISA M. BOZIN							204.76
08/08/18	0000038241	X	1	05/02/2019	VEX ROBOTICS, INC.	MISCELLANEOUS	Educational Services	01.0	00140.0	11100	10000	4310	0000012	18-19	5,442.05	
						08/08/2018	0000038241		VEX ROBOTICS, INC.							5,442.05
08/10/18	0000038253	P	3	05/03/2019	DORA J. DOME LAW OFFICES	CONTRACTED SERVICES	STUDENT SERVICES	01.0	00000.0	00000	39000	5821	0000029	18-19	65,000.00	
						08/10/2018	0000038253		DORA J. DOME LAW OFFICES							65,000.00
08/10/18	0000038261	A	1	04/29/2019	CAMCO DISTRIBUTION	CLEANING SUPP/EQUIP	Maintenance & Operations	01.0	00000.0	00000	82000	4320	0000015	18-19	44,000.00	
						08/10/2018	0000038261		CAMCO DISTRIBUTION							44,000.00
08/23/18	0000038369	X	1	05/02/2019	SAVE ON TONERS	COMPUTER SUPP/EQUIP	El Rodeo	01.0	00010.0	00000	27000	4320	0020000	18-19	173.01	

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						08/23/2018	0000038369	SAVE ON TONERS								173.01
11/29/18	0000038748	X	1	05/02/2019	PROJECT LEAD THE WAY, INC	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	4310	0000012	18-19	15.00	
						11/29/2018	0000038748	PROJECT LEAD THE WAY, INC								15.00
01/24/19	0000038980	P	1	05/03/2019	U.S. BANK	COMPUTER SUPP/EQUIP	Rop	01.0	63870.0	38000	10000	4310	0000020	18-19	342.00	
						01/24/2019	0000038980	U.S. BANK								342.00
02/01/19	0000039007	A		04/30/2019	DELL MARKETING L.P.	COMPUTER SUPP/EQUIP	District Administration	01.0	00000.0	00000	72000	4410	0000017	18-19	1,170.98	
						02/01/2019	0000039007	DELL MARKETING L.P.								1,170.98
02/01/19	0000039009	A		04/29/2019	DELL MARKETING L.P.	COMPUTER SUPP/EQUIP	SPECIAL EDUCATION -	01.0	65000.0	50010	21000	4320	0000026	18-19	205.00	
						02/01/2019	0000039009	DELL MARKETING L.P.								205.00
04/23/19	0000039368	A	1	05/02/2019	U.S. BANK	CONFERENCE AND TRAVEL	Technology	01.0	00000.0	00000	24203	5220	0000011	18-19	2,087.13	
						04/23/2019	0000039368	U.S. BANK								2,087.13
04/24/19	0000039391	A		04/30/2019	DEPARTMENT OF CONSERVATION	MISCELLANEOUS	District Administration	01.0	00000.0	91700	72000	5880	0000017	18-19	1,050.00	
						04/24/2019	0000039391	DEPARTMENT OF CONSERVATION								1,050.00
04/25/19	0000039400	P		05/03/2019	BLICK ART MATERIALS	INSTR MEDIA MATERIALS/SUPP	VAPA	01.0	90331.0	17010	10000	4310	0000013	18-19	329.63	
						04/25/2019	0000039400	BLICK ART MATERIALS								329.63
04/25/19	0000039401	P		05/03/2019	PIONEER DRAMA SERVICE, INC.	INSTR MEDIA MATERIALS/SUPP	VAPA	01.0	90331.0	17010	10000	4310	0000013	18-19	1,664.95	
						04/25/2019	0000039401	PIONEER DRAMA SERVICE, INC.								1,664.95
04/25/19	0000039402	P		05/03/2019	REED ALLEN POLLOCK	UNIFORMS	Undistributed	13.0	53100.0	00000	37000	4390	0000000	18-19	98.48	

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						04/25/2019	0000039402		REED ALLEN POLLOCK							98.48
04/25/19	0000039403	P		05/03/2019	SUSANA RIOS	UNIFORMS	Undistributed	13.0	53100.0	00000	37000	4390	0000000	18-19	66.15	
						04/25/2019	0000039403		SUSANA RIOS							66.15
04/25/19	0000039404	P		05/03/2019	AMAZON CAPITAL SERVICES	INSTR MEDIA MATERIALS/SUPP	VAPA	01.0	90331.0	17010	10000	4310	0000013	18-19	108.03	
						04/25/2019	0000039404		AMAZON CAPITAL SERVICES							108.03
04/25/19	0000039405	P		05/03/2019	EMBROIDERY ONE CORP	PHYSICAL EDUCATION SUPP/EQUIP	Superintendent	01.0	00019.0	00000	21000	4320	0000006	18-19	3,600.00	
						04/25/2019	0000039405		EMBROIDERY ONE CORP							3,600.00
04/25/19	0000039406	P		05/03/2019	TIMOTHY EDWARD ELLIS	CONFERENCE AND TRAVEL	Superintendent	01.0	00000.0	00000	71000	5220	0000006	18-19	223.00	
						04/25/2019	0000039406		TIMOTHY EDWARD ELLIS							223.00
04/25/19	0000039407	P		05/03/2019	ROBOT MESH LLC	INSTRUCTIONAL SUPPLIES	Educational Services	01.0	63000.0	11100	10000	4310	0000012	18-19	9,854.93	
						04/25/2019	0000039407		ROBOT MESH LLC							9,854.93
04/25/19	0000039408	P		05/03/2019	SHEILA WILLIS	UNIFORMS	Maintenance & Operations	01.0	00000.0	00000	82000	4390	0000015	18-19	100.00	
						04/25/2019	0000039408		SHEILA WILLIS							100.00
04/25/19	0000039409	P		05/03/2019	POPOY DOMINADOR JR.	UNIFORMS	Maintenance & Operations	01.0	00000.0	00000	82000	4390	0000015	18-19	100.00	
						04/25/2019	0000039409		POPOY DOMINADOR JR.							100.00
04/25/19	0000039410	P		05/03/2019	URIEL VILLANEDA	UNIFORMS	Maintenance & Operations	01.0	00000.0	00000	82000	4390	0000015	18-19	100.00	
						04/25/2019	0000039410		URIEL VILLANEDA							100.00
04/25/19	0000039411	P		05/03/2019	JORGE GOMEZ	UNIFORMS	Maintenance & Operations	01.0	00000.0	00000	82000	4390	0000015	18-19	100.00	

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						04/25/2019	0000039411		JORGE GOMEZ							100.00
04/26/19	0000039413	A		04/29/2019	DENISE WITHERSPOON	CONFERENCE AND TRAVEL	Business Office	01.0	00000.0	00000	73000	5220	0000010	18-19	93.84	
						04/26/2019	0000039413		DENISE WITHERSPOON							93.84
04/26/19	0000039414	A		04/29/2019	GILDA KESHISHYAN	CONFERENCE AND TRAVEL	Business Office	01.0	00000.0	00000	73000	5220	0000010	18-19	435.68	
						04/26/2019	0000039414		GILDA KESHISHYAN							435.68
05/02/19	0000039415	P		05/03/2019	OFFICE DEPOT	OFFICE SUPPLIES	Rop	01.0	63870.0	38000	10000	4310	0000020	18-19	1,288.08	
						05/02/2019	0000039415		OFFICE DEPOT							1,288.08
05/02/19	0000039416	P		05/02/2019	AMAZON CAPITAL SERVICES	AUDIOVISUAL SUPP/EQUIP	High School	01.0	73380.0	11900	10000	4400	0050000	18-19	820.00	
						INSTRUCTIONAL SUPPLIES		01.0	73380.0	11900	10000	4210	0050000	18-19	2,050.00	
						05/02/2019	0000039416		AMAZON CAPITAL SERVICES							2,870.00
05/02/19	0000039417	P		05/03/2019	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	High School	01.0	90605.0	00000	31100	4310	0050000	18-19	950.00	
						05/02/2019	0000039417		AMAZON CAPITAL SERVICES							950.00
05/02/19	0000039418	P		05/03/2019	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY SUPP/EQUIP	High School	01.0	00000.0	00000	24202	4210	0050000	18-19	3,172.31	
						05/02/2019	0000039418		FOLLETT SCHOOL SOLUTIONS, INC.							3,172.31
05/02/19	0000039419	P		05/03/2019	HERFF JONES, INC.	GRADUATION SUPPLIES	High School	01.0	00010.0	11900	10000	4310	0050000	18-19	40.00	
						05/02/2019	0000039419		HERFF JONES, INC.							40.00
05/02/19	0000039420	P		05/03/2019	CENGAGE GALE LEARNING	SUBSCRIPTIONS	High School	01.0	00000.0	00000	24202	5840	0050000	18-19	50.00	
						05/02/2019	0000039420		CENGAGE GALE LEARNING							50.00

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05/03/19	0000039421	P		05/03/2019	RODEO GRAPHICS	MISCELLANEOUS	Business Office	01.0	00000.0	00000	73000	4320	0000010	18-19	662.48	
				05/03/2019			0000039421			RODEO GRAPHICS						662.48
05/03/19	0000039422	P		05/03/2019	BRITTANY BRONSON	CONSULTANTS	High School	01.0	90605.0	00000	31100	5890	0050000	18-19	1,300.00	
				05/03/2019			0000039422			BRITTANY BRONSON						1,300.00
05/03/19	0000039423	P		05/03/2019	TUMBLEWEED TRANSPORTATION	BUSES	Hawthorne	01.0	90093.0	11100	10000	5891	0030000	18-19	3,500.00	
				05/03/2019			0000039423			TUMBLEWEED TRANSPORTATION						3,500.00
05/03/19	0000039424	P		05/03/2019	SHEMIA MOORE	CONFERENCE AND TRAVEL	District Administration	01.0	00000.0	00000	72000	5220	0000017	18-19	434.34	
				05/03/2019			0000039424			SHEMIA MOORE						434.34
05/03/19	0000039425	P		05/03/2019	SARAH KABER-POTTEBAUM	CONFERENCE AND TRAVEL	Hawthorne	01.0	90093.0	00000	21400	5220	0030000	18-19	341.05	
				05/03/2019			0000039425			SARAH KABER-POTTEBAUM						341.05
05/03/19	0000039426	P		05/03/2019	U.S. BANK	CONFERENCE AND TRAVEL	Personnel Services	01.0	00000.0	00000	74000	5220	0000016	18-19	171.70	
				05/03/2019			0000039426			U.S. BANK						171.70
05/03/19	0000039427	P		05/03/2019	U.S. BANK	INSTR MEDIA MATERIALS/SUPP	High School	01.0	90605.0	00000	31100	4310	0050000	18-19	426.16	
				05/03/2019			0000039427			U.S. BANK						426.16
05/03/19	0000039428	P		05/03/2019	TIMOTHY EDWARD ELLIS	CONFERENCE AND TRAVEL	Superintendent	01.0	00000.0	00000	71000	5220	0000006	18-19	24.00	
				05/03/2019			0000039428			TIMOTHY EDWARD ELLIS						24.00
05/03/19	0000039429	P		05/03/2019	CDW GOVERNMENT INC	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	24203	4410	0000011	18-19	1,647.68	
				05/03/2019			0000039429			CDW GOVERNMENT INC						1,647.68

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05/03/19	0000039430	P		05/03/2019	LOREN NEWMAN	CONFERENCE AND TRAVEL	Educational Services	01.0	00392.0	11100	10000	4310	0000012	18-19	176.80	
				05/03/2019			0000039430		LOREN NEWMAN							176.80
05/03/19	0000039431	P		05/03/2019	RODEO GRAPHICS	PRINTING SERVICES	Educational Services	01.0	63000.0	11100	10000	5892	0000012	18-19	1,845.07	
				05/03/2019			0000039431		RODEO GRAPHICS							1,845.07
05/03/19	0000039432	P		05/03/2019	READ NATURALLY	INSTR MEDIA MATERIALS/SUPP	Hawthorne	01.0	30100.0	11100	10000	4310	0030000	18-19	920.00	
				05/03/2019			0000039432		READ NATURALLY							920.00
04/25/19	16937T	P		05/03/2019	ULINE	OFFICE SUPPLIES	Facilities & Planning	25.0	00000.0	91019	85000	5890	0000055	18-19	13,419.66	
				04/25/2019			16937T		ULINE							13,419.66
04/24/19	16964T	P	1	05/03/2019	U.S. BANK	OFFICE SUPPLIES	Facilities & Planning	25.0	00000.0	91019	85000	5890	0000055	18-19	1,425.21	
				04/24/2019			16964T		U.S. BANK							1,425.21
05/02/19	38980	P		05/03/2019	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	Rop	01.0	63870.0	38000	10000	4310	0000020	18-19	150.00	
				05/02/2019			38980		AMAZON CAPITAL SERVICES							150.00

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553,554.24

553,554.24

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