

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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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
11/07/17	0000037256	A		11/07/2017	LOS ANGELES COUNTY FIRE	FEES, LICENSE	Maintenance & Operations	01.0	81500.0	00000	81000	5880	0000015	17-18	1,879.00	
				11/07/2017			0000037256			LOS ANGELES COUNTY FIRE DEPARTMENT						1,879.00
11/07/17	0000037257	A		11/07/2017	GUITAR CENTER PROFESSIONAL	MUSICAL INSTRUMENTS/SUPP	Rop	01.0	63870.0	38000	10000	4310	0000020	17-18	1,590.21	
				11/07/2017			0000037257			GUITAR CENTER PROFESSIONAL						1,590.21
11/08/17	0000037258	A		11/08/2017	GMS ELEVATOR SERVICES	REPAIRS - OTHER	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	3,400.00	
				11/08/2017			0000037258			GMS ELEVATOR SERVICES						3,400.00
11/09/17	0000037259	A	1	11/14/2017	IMAGE IV SYSTEMS, INC.	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37001	5615	0000000	17-18	1,000.00	
				11/09/2017			0000037259			IMAGE IV SYSTEMS, INC.						1,000.00
11/09/17	0000037260	A		11/14/2017	SCHOOL PATHWAYS	MISCELLANEOUS	Educational Services	01.0	00000.0	00000	21000	5890	0000012	17-18	300.00	
				11/09/2017			0000037260			SCHOOL PATHWAYS						300.00
11/09/17	0000037261	A		11/14/2017	CDW GOVERNMENT INC	COMPUTER SUPP/EQUIP	SPECIAL EDUCATION -	01.0	65000.0	50010	21000	4310	0000026	17-18	430.86	
				11/09/2017			0000037261			CDW GOVERNMENT INC						430.86
11/09/17	0000037262	A		11/14/2017	HEMET UNIFIED SCHOOL DISTRICT	BUSES	El Rodeo	01.0	90092.0	11100	10000	5891	0020000	17-18	1,324.50	
				11/09/2017			0000037262			HEMET UNIFIED SCHOOL DISTRICT						1,324.50
11/14/17	0000037263	A		11/14/2017	OFFICE DEPOT	MISCELLANEOUS	Horace Mann	01.0	30100.0	11100	10000	4310	0040000	17-18	78.66	
				11/14/2017			0000037263			OFFICE DEPOT						78.66
11/14/17	0000037264	A		11/14/2017	M&M PAPER CO.	PAPER PRODUCTS AND PAPERBOARD	Horace Mann	01.0	00010.0	11100	10000	4310	0040000	17-18	1,615.13	
				11/14/2017			0000037264			M&M PAPER CO.						1,615.13

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11/14/17	0000037265	X	1	11/16/2017	ACCU-TECH CORPORATION	MISCELLANEOUS	Technology	01.0	00000.0	11100	10000	4310	0000011	17-18	7,152.54	
						11/14/2017	0000037265			ACCU-TECH CORPORATION						7,152.54
11/14/17	0000037266	A		11/14/2017	M&M PAPER CO.	MISCELLANEOUS	Educational Services	01.0	00000.0	11100	10000	4310	0000012	17-18	646.05	
						11/14/2017	0000037266			M&M PAPER CO.						646.05
11/14/17	0000037267	A		11/14/2017	JEANINE DAVIS	FOOD MARKETS	SPECIAL EDUCATION -	01.0	65000.0	57700	11100	4310	0000026	17-18	112.90	
						11/14/2017	0000037267			JEANINE DAVIS						112.90
11/14/17	0000037268	A		11/14/2017	M&M PAPER CO.	OFFICE SUPPLIES	STUDENT SERVICES	01.0	00000.0	00000	21005	4320	0000029	17-18	161.51	
						11/14/2017	0000037268			M&M PAPER CO.						161.51
11/14/17	0000037269	A		11/14/2017	IMAGE IV SYSTEMS, INC.	STATIONERY SUPPLIES	Horace Mann	01.0	00010.0	00000	27000	4320	0040000	17-18	154.92	
						11/14/2017	0000037269			IMAGE IV SYSTEMS, INC.						154.92
11/14/17	0000037270	A		11/14/2017	CASBO	CONFERENCE AND TRAVEL	Business Office	01.0	00000.0	00000	73000	5220	0000010	17-18	610.00	
						11/14/2017	0000037270			CASBO						610.00
11/14/17	0000037271	A		11/14/2017	WESTERN PSYCHOLOGICAL	MISCELLANEOUS	SPECIAL EDUCATION -	01.0	65000.0	57700	31200	4310	0000026	17-18	257.75	
						11/14/2017	0000037271			WESTERN PSYCHOLOGICAL SERVICES						257.75
11/14/17	0000037272	A		11/14/2017	NEWMAN AARONSON	LEGAL SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57700	21000	5818	0000026	17-18	12,000.00	
						11/14/2017	0000037272			NEWMAN AARONSON VANAMAN						12,000.00
11/16/17	0000037274	A		11/16/2017	NAVIANCE INC.	MISCELLANEOUS	Educational Services	01.0	00000.0	00000	21000	5890	0000012	17-18	1,547.70	
						11/16/2017	0000037274			NAVIANCE INC.						1,547.70

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11/16/17	0000037275	A		11/16/2017	TABLETKIOSK	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	5890	0000000	17-18	94.95	
						11/16/2017	0000037275				TABLETKIOSK					94.95
11/16/17	0000037276	A		11/16/2017	BEVERLY HILLS CPR	SAFETY SUPP/EQUIP	STUDENT SERVICES	01.0	00000.0	00000	31400	4400	0000029	17-18	706.28	
						11/16/2017	0000037276				BEVERLY HILLS CPR					706.28
11/16/17	0000037277	A		11/16/2017	WESTERN PSYCHOLOGICAL	TEST/TEST MATERIALS	SPECIAL EDUCATION -	01.0	65000.0	57700	31200	4310	0000026	17-18	90.75	
						11/16/2017	0000037277				WESTERN PSYCHOLOGICAL SERVICES					90.75
11/16/17	0000037278	A		11/16/2017	PEARSON EDUCATION	TEST/TEST MATERIALS	SPECIAL EDUCATION -	01.0	65000.0	57700	31200	4310	0000026	17-18	518.04	
						11/16/2017	0000037278				PEARSON EDUCATION					518.04
11/16/17	0000037279	A		11/16/2017	WILSON LANGUAGE TRAINING CORP.	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	57700	11100	4310	0000026	17-18	144.57	
						11/16/2017	0000037279				WILSON LANGUAGE TRAINING CORP.					144.57
11/16/17	0000037280	A		11/16/2017	IVY'S CONSULTING AND REPAIR	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	5890	0000000	17-18	450.00	
						11/16/2017	0000037280				IVY'S CONSULTING AND REPAIR SERVICE					450.00
11/17/17	0000037281	A		11/17/2017	OFFICE DEPOT	OFFICE SUPPLIES	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	279.98	
						11/17/2017	0000037281				OFFICE DEPOT					279.98
11/17/17	10939U	A		11/17/2017	JAMIK CONSTRUCTION &	CONTRACTORS, GENERAL/SPECIFIC	El Rodeo	21.2	00000.0	91200	85000	6250	0020000	17-18	29,491.46	
						11/17/2017	10939U				JAMIK CONSTRUCTION & MANAGEMENT, INC.					29,491.46
11/09/17	14075U	A		11/15/2017	FEDEX	MAILROOM SUPP/EQUIP	Facilities & Planning	21.2	00000.0	91000	85000	5910	0000055	17-18	2,000.00	
						11/09/2017	14075U				FEDEX					2,000.00

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11/17/17	14214U	A		11/17/2017	KEEP CLEAN PRODUCTS, INC.	CLEANING SUPP/EQUIP	Horace Mann	21.2	00000.0	91400	85000	4320	0040000	17-18	45,395.09	
				11/17/2017			14214U			KEEP CLEAN PRODUCTS, INC.						45,395.09
11/17/17	14220U	A		11/17/2017	VECTOR RESOURCES, INC.	COMPUTER SUPP/EQUIP	Technology	21.2	00000.0	91040	85000	5840	0000011	17-18	14,337.69	
				11/17/2017			14220U			VECTOR RESOURCES, INC.						14,337.69
11/17/17	14238U	A		11/17/2017	BEVERLY HILLS COURIER	ADVERTISING	High School	21.2	00000.0	91600	85000	6279	0050000	17-18	3,250.00	
				11/17/2017			14238U			BEVERLY HILLS COURIER						3,250.00
11/17/17	14239U	A		11/17/2017	BEVERLY HILLS COURIER	ADVERTISING	Facilities & Planning	21.2	00000.0	91000	85000	6279	0000055	17-18	625.00	
				11/17/2017			14239U			BEVERLY HILLS COURIER						625.00
11/17/17	14241U	A		11/17/2017	BEVERLY HILLS WEEKLY	ADVERTISING	Facilities & Planning	21.2	00000.0	91000	85000	6279	0000055	17-18	400.00	
							High School	21.2	00000.0	91600	85000	6279	0050000	17-18	400.00	
				11/17/2017			14241U			BEVERLY HILLS WEEKLY						800.00
11/17/17	14244U	A		11/17/2017	BEVERLY HILLS COURIER	ADVERTISING	Technology	21.2	00000.0	91040	85000	6279	0000011	17-18	2,100.00	
				11/17/2017			14244U			BEVERLY HILLS COURIER						2,100.00
11/15/17	14245U	A		11/15/2017	CDW GOVERNMENT INC	COMPUTER SUPP/EQUIP	Technology	21.2	00000.0	91040	85000	4340	0000011	17-18	5,329.11	
				11/15/2017			14245U			CDW GOVERNMENT INC						5,329.11
11/17/17	14286U	A		11/17/2017	ACCU-TECH CORPORATION	COMPUTER SUPP/EQUIP	Technology	21.2	00000.0	91040	85000	4340	0000011	17-18	5,245.05	
				11/17/2017			14286U			ACCU-TECH CORPORATION						5,245.05
11/17/17	6792U18	A		11/17/2017	PROWEST CONSTRUCTORS	CONTRACTORS, GENERAL/SPECIFIC	Horace Mann	21.2	00000.0	91420	85000	6250	0040000	17-18	58,884.80	

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						11/17/2017	6792U18			PROWEST CONSTRUCTORS						58,884.80
11/17/17	6807U18	A		11/17/2017	PROWEST CONSTRUCTORS	CONTRACTORS, GENERAL/SPECIFIC	Horace Mann	21.2	00000.0	91420	85000	6250	0040000	17-18	3,099.20	
						11/17/2017	6807U18			PROWEST CONSTRUCTORS						3,099.20

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207,103.70

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