

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

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 |
| 09/04/18 | 0000038412 | A | | 09/04/2018 | LEWIS HALL | PRINTING SERVICES | Superintendent | 01.0 | 00000.0 | 00000 | 71000 | 4320 | 0000006 | 18-19 | 247.28 | |
| | | | | 09/04/2018 | | | 0000038412 | | LEWIS HALL | | | | | | | 247.28 |
| 09/04/18 | 0000038413 | A | 1 | 09/05/2018 | HERFF JONES, INC. | GRADUATION SUPPLIES | High School | 01.0 | 00010.0 | 11900 | 10000 | 4310 | 0050000 | 18-19 | 4,965.97 | |
| | | | | 09/04/2018 | | | 0000038413 | | HERFF JONES, INC. | | | | | | | 4,965.97 |
| 09/04/18 | 0000038414 | A | | 09/04/2018 | PEARSON ASSESSMENTS | TEST/TEST MATERIALS | SPECIAL EDUCATION - | 01.0 | 65000.0 | 57700 | 31200 | 4310 | 0000026 | 18-19 | 118.41 | |
| | | | | 09/04/2018 | | | 0000038414 | | PEARSON ASSESSMENTS | | | | | | | 118.41 |
| 09/04/18 | 0000038415 | A | | 09/04/2018 | CINDY DUBIN | CONFERENCE AND TRAVEL | Rop | 01.0 | 63870.0 | 38000 | 10000 | 5220 | 0000020 | 18-19 | 653.42 | |
| | | | | 09/04/2018 | | | 0000038415 | | CINDY DUBIN | | | | | | | 653.42 |
| 09/05/18 | 0000038416 | A | | 09/05/2018 | HOPKINS MEDICAL PRODUCTS | HEALTH SUPP/EQUIP | Rop | 01.0 | 63870.0 | 38000 | 10000 | 4310 | 0000020 | 18-19 | 133.57 | |
| | | | | 09/05/2018 | | | 0000038416 | | HOPKINS MEDICAL PRODUCTS | | | | | | | 133.57 |
| 09/05/18 | 0000038417 | A | | 09/05/2018 | OFFICE DEPOT | OFFICE SUPPLIES | Rop | 01.0 | 63870.0 | 38000 | 10000 | 4310 | 0000020 | 18-19 | 110.60 | |
| | | | | 09/05/2018 | | | 0000038417 | | OFFICE DEPOT | | | | | | | 110.60 |
| 09/05/18 | 0000038418 | A | | 09/06/2018 | IMAGE IV SYSTEMS, INC. | COPY, DUPLICATING SUPP/EQUIP | Beverly Vista | 01.0 | 00010.0 | 11100 | 10000 | 4310 | 0010000 | 18-19 | 232.38 | |
| | | | | 09/05/2018 | | | 0000038418 | | IMAGE IV SYSTEMS, INC. | | | | | | | 232.38 |
| 09/05/18 | 0000038419 | A | | 09/05/2018 | PCMG,INC. | MISCELLANEOUS | Technology | 01.0 | 00000.0 | 00000 | 24203 | 4410 | 0000011 | 18-19 | 680.91 | |
| | | | | 09/05/2018 | | | 0000038419 | | PCMG,INC. | | | | | | | 680.91 |
| 09/06/18 | 0000038420 | A | | 09/06/2018 | CIMA FIRE PROTECTION | FIRE SAFETY SUPP/EQUIP/SYSTEM | Maintenance & Operations | 01.0 | 81500.0 | 00000 | 81000 | 4391 | 0000015 | 18-19 | 1,161.75 | |
| | | | | 09/06/2018 | | | 0000038420 | | CIMA FIRE PROTECTION | | | | | | | 1,161.75 |

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| 09/06/18 | 0000038421 | A | | 09/06/2018 | IMAGE IV SYSTEMS, INC. | COPY, DUPLICATING SUPP/EQUIP | El Rodeo | 01.0 | 00010.0 | 11100 | 10000 | 5615 | 0020000 | 18-19 | 5,000.00 | |
| | | | | 09/06/2018 | | | 0000038421 | | | IMAGE IV SYSTEMS, INC. | | | | | | 5,000.00 |
| 09/06/18 | 0000038422 | A | | 09/06/2018 | FLUE STEAM, INC | FIRE SAFETY SUPP/EQUIP/SYSTEM | Maintenance & Operations | 01.0 | 81500.0 | 00000 | 81000 | 5630 | 0000015 | 18-19 | 3,000.00 | |
| | | | | 09/06/2018 | | | 0000038422 | | | FLUE STEAM, INC | | | | | | 3,000.00 |
| 09/06/18 | 0000038423 | A | | 09/06/2018 | DAVID H. STILES | MISCELLANEOUS | Superintendent | 01.0 | 00000.0 | 00000 | 24201 | 5850 | 0000006 | 18-19 | 3,500.00 | |
| | | | | | | | High School | 01.0 | 00000.0 | 00000 | 24201 | 5850 | 0050000 | 18-19 | 3,500.00 | |
| | | | | 09/06/2018 | | | 0000038423 | | | DAVID H. STILES | | | | | | 7,000.00 |
| 09/06/18 | 0000038424 | A | | 09/06/2018 | COMMERCIAL DOOR METAL SYSTEMS, | REPAIRS - OTHER | Maintenance & Operations | 01.0 | 81500.0 | 00000 | 81000 | 5630 | 0000015 | 18-19 | 20,290.00 | |
| | | | | 09/06/2018 | | | 0000038424 | | | COMMERCIAL DOOR METAL SYSTEMS, INC. | | | | | | 20,290.00 |
| 09/06/18 | 0000038425 | A | | 09/06/2018 | JAM CORPORATION | REPAIRS - OTHER | Maintenance & Operations | 01.0 | 00000.0 | 00000 | 82000 | 5890 | 0000015 | 18-19 | 1,437.59 | |
| | | | | 09/06/2018 | | | 0000038425 | | | JAM CORPORATION | | | | | | 1,437.59 |
| 09/06/18 | 0000038426 | A | | 09/06/2018 | ANGELA BRIZUELA | MISCELLANEOUS | Educational Services | 01.0 | 00112.0 | 00000 | 21400 | 5220 | 0000012 | 18-19 | 316.46 | |
| | | | | 09/06/2018 | | | 0000038426 | | | ANGELA BRIZUELA | | | | | | 316.46 |
| 09/06/18 | 0000038427 | A | | 09/06/2018 | RODEO GRAPHICS | OFFICE SUPPLIES | Maintenance & Operations | 01.0 | 00000.0 | 00000 | 82000 | 4320 | 0000015 | 18-19 | 100.74 | |
| | | | | 09/06/2018 | | | 0000038427 | | | RODEO GRAPHICS | | | | | | 100.74 |
| 09/06/18 | 0000038428 | A | | 09/06/2018 | CITY OF BEVERLY HILLS | FEES, LICENSE | Maintenance & Operations | 01.0 | 00000.0 | 00000 | 82000 | 5890 | 0000015 | 18-19 | 759.00 | |
| | | | | 09/06/2018 | | | 0000038428 | | | CITY OF BEVERLY HILLS | | | | | | 759.00 |
| 09/06/18 | 0000038429 | A | | 09/06/2018 | PAMELA A. KRAMER | MISCELLANEOUS | Educational Services | 01.0 | 00112.0 | 00000 | 21400 | 5220 | 0000012 | 18-19 | 213.96 | |

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| | | | | | | 09/06/2018 | 0000038429 | | PAMELA A. KRAMER | | | | | | | 213.96 |
| 09/06/18 | 0000038430 | A | | 09/06/2018 | PAMELA A. KRAMER | MISCELLANEOUS | Educational Services | 01.0 | 00112.0 | 00000 | 21400 | 5220 | 0000012 | 18-19 | 674.85 | |
| | | | | | | 09/06/2018 | 0000038430 | | PAMELA A. KRAMER | | | | | | | 674.85 |
| 09/06/18 | 0000038431 | A | | 09/06/2018 | IMAGE IV SYSTEMS, INC. | MISCELLANEOUS | Educational Services | 01.0 | 00000.0 | 00000 | 72000 | 5615 | 0000012 | 18-19 | 2,100.00 | |
| | | | | | | 09/06/2018 | 0000038431 | | IMAGE IV SYSTEMS, INC. | | | | | | | 2,100.00 |
| 09/06/18 | 0000038432 | A | | 09/06/2018 | FLOCABULARY, INC. | MISCELLANEOUS | Technology | 01.0 | 00000.0 | 11100 | 10000 | 4310 | 0000011 | 18-19 | 6,700.00 | |
| | | | | | | 09/06/2018 | 0000038432 | | FLOCABULARY, INC. | | | | | | | 6,700.00 |
| 09/06/18 | 0000038433 | A | | 09/06/2018 | OFFICE DEPOT | INSTRUCTIONAL SUPPLIES | Beverly Vista | 01.0 | 00010.0 | 11100 | 10000 | 4310 | 0010000 | 18-19 | 1,000.00 | |
| | | | | | | 09/06/2018 | 0000038433 | | OFFICE DEPOT | | | | | | | 1,000.00 |
| 09/06/18 | 0000038434 | A | | 09/06/2018 | BERNADETTE LUCAS | MISCELLANEOUS | Technology | 01.0 | 00000.0 | 11100 | 10000 | 4310 | 0000011 | 18-19 | 198.43 | |
| | | | | | | 09/06/2018 | 0000038434 | | BERNADETTE LUCAS | | | | | | | 198.43 |
| 09/06/18 | 0000038435 | A | | 09/06/2018 | M&M PAPER CO. | MISCELLANEOUS | Horace Mann | 01.0 | 00010.0 | 11100 | 10000 | 4310 | 0040000 | 18-19 | 1,669.88 | |
| | | | | | | 09/06/2018 | 0000038435 | | M&M PAPER CO. | | | | | | | 1,669.88 |
| 09/06/18 | 0000038436 | A | | 09/06/2018 | MUSIC IN MOTION | MISCELLANEOUS | VAPA | 01.0 | 90331.0 | 17010 | 10000 | 4310 | 0000013 | 18-19 | 500.00 | |
| | | | | | | 09/06/2018 | 0000038436 | | MUSIC IN MOTION | | | | | | | 500.00 |
| 09/13/18 | 0000038437 | A | | 09/14/2018 | CARE VAN INC. | CONTRACTED SERVICES | SPECIAL EDUCATION - | 01.0 | 65000.0 | 57500 | 11100 | 5891 | 0000026 | 18-19 | 40,000.00 | |
| | | | | | | 09/13/2018 | 0000038437 | | CARE VAN INC. | | | | | | | 40,000.00 |
| 09/13/18 | 0000038438 | A | | 09/14/2018 | FEDEX | GRADUATION SUPPLIES | High School | 01.0 | 00000.0 | 00000 | 27000 | 5910 | 0050000 | 18-19 | 70.75 | |

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| | | | | | | 09/13/2018 | 0000038438 | FEDEX | | | | | | | | 70.75 |
| 09/13/18 | 0000038439 | A | | 09/14/2018 | OFFICE DEPOT | MISCELLANEOUS | Horace Mann | 01.0 | 00010.0 | 00000 | 27000 | 4320 | 0040000 | 18-19 | 3,000.00 | |
| | | | | | | 09/13/2018 | 0000038439 | OFFICE DEPOT | | | | | | | | 3,000.00 |
| 09/13/18 | 0000038440 | A | 1 | 09/14/2018 | DEMCO, INC. | OFFICE SUPPLIES | High School | 01.0 | 00000.0 | 00000 | 24202 | 4320 | 0050000 | 18-19 | 71.92 | |
| | | | | | | 09/13/2018 | 0000038440 | DEMCO, INC. | | | | | | | | 71.92 |
| 09/13/18 | 0000038441 | A | | 09/14/2018 | BIBLIOTHECA, LLC | SUBSCRIPTIONS | High School | 01.0 | 00000.0 | 00000 | 24202 | 5890 | 0050000 | 18-19 | 1,447.95 | |
| | | | | | | 09/13/2018 | 0000038441 | BIBLIOTHECA, LLC | | | | | | | | 1,447.95 |
| 09/13/18 | 0000038442 | A | 1 | 09/14/2018 | ASEBA | TEST/TEST MATERIALS | SPECIAL EDUCATION - | 01.0 | 65000.0 | 57700 | 31200 | 4310 | 0000026 | 18-19 | 79.70 | |
| | | | | | | 09/13/2018 | 0000038442 | ASEBA | | | | | | | | 79.70 |
| 09/13/18 | 0000038443 | A | 1 | 09/14/2018 | WESTERN PSYCHOLOGICAL | TEST/TEST MATERIALS | SPECIAL EDUCATION - | 01.0 | 65000.0 | 57700 | 31200 | 4310 | 0000026 | 18-19 | 1,073.21 | |
| | | | | | | 09/13/2018 | 0000038443 | WESTERN PSYCHOLOGICAL SERVICES | | | | | | | | 1,073.21 |
| 09/13/18 | 0000038444 | A | | 09/14/2018 | PEARSON EDUCATION | TEST/TEST MATERIALS | SPECIAL EDUCATION - | 01.0 | 65000.0 | 57700 | 31200 | 4310 | 0000026 | 18-19 | 2,899.11 | |
| | | | | | | 09/13/2018 | 0000038444 | PEARSON EDUCATION | | | | | | | | 2,899.11 |
| 09/13/18 | 0000038445 | A | | 09/14/2018 | ELIZABETH SCHWAB | TRANSPORTATION SUPP/EQUIP/SERV | SPECIAL EDUCATION - | 01.0 | 65000.0 | 57500 | 11100 | 5891 | 0000026 | 18-19 | 500.00 | |
| | | | | | | 09/13/2018 | 0000038445 | ELIZABETH SCHWAB | | | | | | | | 500.00 |
| 09/13/18 | 0000038446 | A | | 09/14/2018 | REZ LAW GROUP, APC | LEGAL SERVICES | SPECIAL EDUCATION - | 01.0 | 65000.0 | 57700 | 11800 | 5815 | 0000026 | 18-19 | 23,000.00 | |
| | | | | | | 09/13/2018 | 0000038446 | REZ LAW GROUP, APC | | | | | | | | 23,000.00 |
| 09/13/18 | 0000038447 | A | 1 | 09/14/2018 | INNOVATIVE LEARNING | LEARNING MATERIALS | SPECIAL EDUCATION - | 01.0 | 65000.0 | 50010 | 21000 | 4310 | 0000026 | 18-19 | 2,452.71 | |

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| | | | | | | 09/13/2018 | 0000038447 | INNOVATIVE LEARNING CONCEPTS, INC. | | | | | | | | 2,452.71 |
| 09/13/18 | 0000038448 | A | | 09/14/2018 | LYNN GIFFORD | TEACHING AIDS | SPECIAL EDUCATION - | 01.0 | 33100.0 | 57300 | 11100 | 4310 | 0000026 | 18-19 | 500.00 | |
| | | | | | | 09/13/2018 | 0000038448 | LYNN GIFFORD | | | | | | | | 500.00 |
| 09/13/18 | 0000038449 | A | | 09/14/2018 | ERIN BEVERLY | MISCELLANEOUS | SPECIAL EDUCATION - | 01.0 | 65000.0 | 57500 | 11800 | 5815 | 0000026 | 18-19 | 750.00 | |
| | | | | | | 09/13/2018 | 0000038449 | ERIN BEVERLY | | | | | | | | 750.00 |
| 09/13/18 | 0000038450 | A | 1 | 09/14/2018 | APPLE COMPUTERS, INC. | COMPUTER SUPP/EQUIP | Rop | 01.0 | 63870.0 | 38000 | 10000 | 4310 | 0000020 | 18-19 | 528.89 | |
| | | | | | | 09/13/2018 | 0000038450 | APPLE COMPUTERS, INC. | | | | | | | | 528.89 |
| 09/13/18 | 0000038451 | A | | 09/14/2018 | VELOX CNC | TRAINING SUPP/EQUIP | Rop | 01.0 | 63870.0 | 38000 | 10000 | 5890 | 0000020 | 18-19 | 630.00 | |
| | | | | | | 09/13/2018 | 0000038451 | VELOX CNC | | | | | | | | 630.00 |
| 09/13/18 | 0000038452 | A | 1 | 09/14/2018 | PRO-ED, INC. | TEST/TEST MATERIALS | SPECIAL EDUCATION - | 01.0 | 65000.0 | 57700 | 31200 | 4310 | 0000026 | 18-19 | 1,582.18 | |
| | | | | | | 09/13/2018 | 0000038452 | PRO-ED, INC. | | | | | | | | 1,582.18 |
| 09/13/18 | 0000038453 | A | | 09/14/2018 | JOHANNA APPEL | TRANSPORTATION SUPP/EQUIP/SERV | SPECIAL EDUCATION - | 01.0 | 65000.0 | 57500 | 11800 | 5815 | 0000026 | 18-19 | 750.00 | |
| | | | | | | 09/13/2018 | 0000038453 | JOHANNA APPEL | | | | | | | | 750.00 |
| 09/13/18 | 0000038454 | A | | 09/14/2018 | NAPA CENTER | CONTRACTED SERVICES | SPECIAL EDUCATION - | 01.0 | 65000.0 | 57500 | 11800 | 5810 | 0000026 | 18-19 | 5,130.55 | |
| | | | | | | 09/13/2018 | 0000038454 | NAPA CENTER | | | | | | | | 5,130.55 |
| 09/13/18 | 0000038455 | A | | 09/14/2018 | GUITAR CENTER PROFESSIONAL | AUDIOVISUAL SUPP/EQUIP | Rop | 01.0 | 63870.0 | 38000 | 10000 | 4400 | 0000020 | 18-19 | 6,608.09 | |
| | | | | | | | | 01.0 | 63870.0 | 38000 | 10000 | 5890 | 0000020 | 18-19 | 6,608.09 | |
| | | | | | | 09/13/2018 | 0000038455 | GUITAR CENTER PROFESSIONAL | | | | | | | | 13,216.18 |

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| 09/13/18 | 0000038456 | A | | 09/14/2018 | LINDA WEINSTEIN | COMPUTER SUPP/EQUIP | SPECIAL EDUCATION - | 01.0 | 65000.0 | 50010 | 21000 | 4310 | 0000026 | 18-19 | 27.68 | |
| | | | | 09/13/2018 | | | 0000038456 | | LINDA WEINSTEIN | | | | | | | 27.68 |
| 09/13/18 | 0000038457 | A | 1 | 09/14/2018 | SAVE ON TONERS | OFFICE SUPPLIES | Maintenance & Operations | 01.0 | 00000.0 | 00000 | 82000 | 4320 | 0000015 | 18-19 | 107.31 | |
| | | | | 09/13/2018 | | | 0000038457 | | SAVE ON TONERS | | | | | | | 107.31 |
| 09/13/18 | 0000038458 | A | | 09/14/2018 | SCHOOL DUDE | SOFTWARE | Maintenance & Operations | 01.0 | 81500.0 | 00000 | 81000 | 5890 | 0000015 | 18-19 | 6,135.41 | |
| | | | | 09/13/2018 | | | 0000038458 | | SCHOOL DUDE | | | | | | | 6,135.41 |
| 09/13/18 | 0000038459 | A | | 09/14/2018 | JESSICA TELLES | MISCELLANEOUS | Risk Management | 01.0 | 00000.0 | 00000 | 72000 | 5890 | 0000021 | 18-19 | 1,613.82 | |
| | | | | 09/13/2018 | | | 0000038459 | | JESSICA TELLES | | | | | | | 1,613.82 |
| 09/13/18 | 0000038460 | A | | 09/14/2018 | SEESAW | MISCELLANEOUS | Technology | 01.0 | 00000.0 | 00000 | 24203 | 4340 | 0000011 | 18-19 | 4,617.00 | |
| | | | | 09/13/2018 | | | 0000038460 | | SEESAW | | | | | | | 4,617.00 |
| 09/13/18 | 0000038461 | A | | 09/14/2018 | BROTHERS GLASS & MIRROR | REPAIRS - OTHER | Maintenance & Operations | 01.0 | 00000.0 | 00000 | 82000 | 5630 | 0000015 | 18-19 | 1,603.44 | |
| | | | | 09/13/2018 | | | 0000038461 | | BROTHERS GLASS & MIRROR | | | | | | | 1,603.44 |
| 09/13/18 | 0000038462 | A | | 09/14/2018 | COUNTY OF LOS ANGELES | FEES, LICENSE | Maintenance & Operations | 01.0 | 00000.0 | 00000 | 82000 | 5890 | 0000015 | 18-19 | 88.00 | |
| | | | | 09/13/2018 | | | 0000038462 | | COUNTY OF LOS ANGELES | | | | | | | 88.00 |
| 09/13/18 | 0000038463 | A | | 09/14/2018 | U.S. BANK | MISCELLANEOUS | Business Office | 01.0 | 00000.0 | 00000 | 72000 | 5890 | 0000010 | 18-19 | 2,425.50 | |
| | | | | 09/13/2018 | | | 0000038463 | | U.S. BANK | | | | | | | 2,425.50 |
| 09/13/18 | 0000038464 | A | | 09/14/2018 | FIRETECT | FIRE SAFETY SUPP/EQUIP/SYSTEM | Maintenance & Operations | 01.0 | 81500.0 | 00000 | 81000 | 5630 | 0000015 | 18-19 | 8,581.48 | |
| | | | | 09/13/2018 | | | 0000038464 | | FIRETECT | | | | | | | 8,581.48 |

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| 09/13/18 | 0000038465 | A | | 09/14/2018 | FORECAST 5 ANALYTICS, INC | CONFERENCE AND TRAVEL | Business Office | 01.0 | 00000.0 | 00000 | 73000 | 5220 | 0000010 | 18-19 | 229.00 | |
| | | | | 09/13/2018 | | | 0000038465 | | | FORECAST 5 ANALYTICS, INC | | | | | | 229.00 |
| 09/13/18 | 0000038466 | A | | 09/14/2018 | ABRAHAM ISHAAYA, M.D.,APC | MEDICAL/HEALTH CARE PAYMENTS | Personnel Services | 01.0 | 00000.0 | 00000 | 74000 | 5890 | 0000016 | 18-19 | 4,000.00 | |
| | | | | 09/13/2018 | | | 0000038466 | | | ABRAHAM ISHAAYA, M.D.,APC | | | | | | 4,000.00 |
| 09/13/18 | 0000038467 | A | 1 | 09/14/2018 | IMAGE IV SYSTEMS, INC. | OFFICE SUPPLIES | Horace Mann | 01.0 | 00010.0 | 00000 | 27000 | 4320 | 0040000 | 18-19 | 154.92 | |
| | | | | 09/13/2018 | | | 0000038467 | | | IMAGE IV SYSTEMS, INC. | | | | | | 154.92 |
| 09/13/18 | 0000038468 | A | | 09/14/2018 | FRONTLINE TECHNOLOGIES | CONTRACTED SERVICES | Personnel Services | 01.0 | 00000.0 | 00000 | 74000 | 5890 | 0000016 | 18-19 | 10,622.39 | |
| | | | | 09/13/2018 | | | 0000038468 | | | FRONTLINE TECHNOLOGIES GROUP, LLC | | | | | | 10,622.39 |
| 09/14/18 | 0000038469 | A | | 09/14/2018 | PLAYWERKS INC. | CONTRACT SERVICES RENDERED | Educational Services | 01.0 | 00140.0 | 11100 | 10000 | 5850 | 0000012 | 18-19 | 10,000.00 | |
| | | | | 09/14/2018 | | | 0000038469 | | | PLAYWERKS INC. | | | | | | 10,000.00 |
| 09/14/18 | 0000038470 | A | | 09/14/2018 | SHI INTERNATIONAL CORP. | MISCELLANEOUS | Technology | 01.0 | 00000.0 | 00000 | 24203 | 5890 | 0000011 | 18-19 | 19,562.50 | |
| | | | | 09/14/2018 | | | 0000038470 | | | SHI INTERNATIONAL CORP. | | | | | | 19,562.50 |
| 09/14/18 | 0000038471 | A | | 09/14/2018 | U.S. BANK | MISCELLANEOUS | Business Office | 01.0 | 00000.0 | 00000 | 73000 | 4320 | 0000010 | 18-19 | 25,514.56 | |
| | | | | 09/14/2018 | | | 0000038471 | | | U.S. BANK | | | | | | 25,514.56 |
| 09/14/18 | 0000038472 | A | | 09/14/2018 | JUSTIN BREZHNEV | CONSULTANTS | Rop | 01.0 | 63870.0 | 38000 | 10000 | 5850 | 0000020 | 18-19 | 10,000.00 | |
| | | | | 09/14/2018 | | | 0000038472 | | | JUSTIN BREZHNEV | | | | | | 10,000.00 |
| 09/14/18 | 0000038473 | A | | 09/14/2018 | BEVERLY HILLS EDUCATION | MISCELLANEOUS | Educational Services | 01.0 | 42030.0 | 47600 | 10000 | 4310 | 0000012 | 18-19 | 18,450.00 | |
| | | | | 09/14/2018 | | | 0000038473 | | | BEVERLY HILLS EDUCATION FOUNDATION | | | | | | 18,450.00 |

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

* Prior Year Payments

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

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 |
| 09/14/18 | 0000038474 | A | | 09/14/2018 | JANET ROSTON | MISCELLANEOUS | VAPA | 01.0 | 90331.0 | 17010 | 41000 | 5850 | 0000013 | 18-19 | 1,500.00 | |
| | | | | 09/14/2018 | | | 0000038474 | | JANET ROSTON | | | | | | | 1,500.00 |
| 09/14/18 | 0000038475 | A | | 09/14/2018 | DORCAS ROMAN RODRIGUEZ | MISCELLANEOUS | VAPA | 01.0 | 90331.0 | 17010 | 41000 | 5850 | 0000013 | 18-19 | 500.00 | |
| | | | | 09/14/2018 | | | 0000038475 | | DORCAS ROMAN RODRIGUEZ | | | | | | | 500.00 |
| 09/14/18 | 0000038476 | A | | 09/14/2018 | VEX ROBOTICS, INC. | TEACHING AIDS | Rop | 01.0 | 63870.0 | 38000 | 10000 | 4310 | 0000020 | 18-19 | 5,000.00 | |
| | | | | 09/14/2018 | | | 0000038476 | | VEX ROBOTICS, INC. | | | | | | | 5,000.00 |
| 09/14/18 | 0000038477 | A | | 09/14/2018 | MCMaster-CARR | TEACHING AIDS | Rop | 01.0 | 63870.0 | 38000 | 10000 | 4310 | 0000020 | 18-19 | 5,000.00 | |
| | | | | 09/14/2018 | | | 0000038477 | | MCMaster-CARR | | | | | | | 5,000.00 |
| 09/14/18 | 0000038478 | A | | 09/14/2018 | ANDYMARK, INC | TEACHING AIDS | Rop | 01.0 | 63870.0 | 38000 | 10000 | 4310 | 0000020 | 18-19 | 3,000.00 | |
| | | | | 09/14/2018 | | | 0000038478 | | ANDYMARK, INC | | | | | | | 3,000.00 |
| 09/14/18 | 0000038479 | A | | 09/14/2018 | VANTAGE AIR, INC. | REPAIRS - OTHER | High School | 01.0 | 00010.0 | 15000 | 42000 | 5630 | 0050000 | 18-19 | 223.50 | |
| | | | | 09/14/2018 | | | 0000038479 | | VANTAGE AIR, INC. | | | | | | | 223.50 |
| 09/14/18 | 0000038480 | A | | 09/14/2018 | BEVERLY HILLS WEEKLY | ADVERTISING | Personnel Services | 01.0 | 00000.0 | 00000 | 74000 | 5830 | 0000016 | 18-19 | 100.00 | |
| | | | | 09/14/2018 | | | 0000038480 | | BEVERLY HILLS WEEKLY | | | | | | | 100.00 |
| 09/14/18 | 0000038481 | A | | 09/14/2018 | BEVERLY HILLS COURIER | ADVERTISING | Personnel Services | 01.0 | 00000.0 | 00000 | 74000 | 5830 | 0000016 | 18-19 | 97.00 | |
| | | | | 09/14/2018 | | | 0000038481 | | BEVERLY HILLS COURIER | | | | | | | 97.00 |
| 09/14/18 | 0000038482 | A | | 09/14/2018 | DEPARTMENT OF JUSTICE | CONTRACTED SERVICES | Personnel Services | 01.0 | 00000.0 | 00000 | 74000 | 5860 | 0000016 | 18-19 | 8,000.00 | |
| | | | | 09/14/2018 | | | 0000038482 | | DEPARTMENT OF JUSTICE | | | | | | | 8,000.00 |
| 09/14/18 | 0000038483 | A | | 09/14/2018 | IMAGE IV SYSTEMS, INC. | COPY, DUPLICATING SUPP/EQUIP | Personnel Services | 01.0 | 00000.0 | 00000 | 74000 | 5615 | 0000016 | 18-19 | 2,100.00 | |

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* Prior Year Payments

Report ID: LAPO009C

District: 64311

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| 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 |
| | | | | | | 09/14/2018 | 0000038483 | | IMAGE IV SYSTEMS, INC. | | | | | | | 2,100.00 |
| 09/14/18 | 0000038484 | A | | 09/14/2018 | SAN JOAQUIN COUNTY OFFICE OF | MEMBERSHIPS | Personnel Services | 01.0 | 00000.0 | 00000 | 74000 | 5310 | 0000016 | 18-19 | 581.70 | |
| | | | | | | 09/14/2018 | 0000038484 | | SAN JOAQUIN COUNTY OFFICE OF EDUCATION | | | | | | | 581.70 |
| 09/14/18 | 0000038485 | A | | 09/14/2018 | MULTICARD | CONTRACTED SERVICES | Personnel Services | 01.0 | 00000.0 | 00000 | 74000 | 5890 | 0000016 | 18-19 | 530.00 | |
| | | | | | | 09/14/2018 | 0000038485 | | MULTICARD | | | | | | | 530.00 |
| 09/14/18 | 0000038486 | A | | 09/14/2018 | CODESP | MEMBERSHIPS | Personnel Services | 01.0 | 00000.0 | 00000 | 74000 | 5310 | 0000016 | 18-19 | 2,050.00 | |
| | | | | | | 09/14/2018 | 0000038486 | | CODESP | | | | | | | 2,050.00 |
| 09/14/18 | 0000038487 | A | | 09/14/2018 | LACOE | MEMBERSHIPS | Personnel Services | 01.0 | 00000.0 | 00000 | 74000 | 5310 | 0000016 | 18-19 | 4,233.00 | |
| | | | | | | 09/14/2018 | 0000038487 | | LACOE | | | | | | | 4,233.00 |
| 09/14/18 | 0000038488 | A | | 09/14/2018 | LEGO EDUCATION NORTH AMERICA | MISCELLANEOUS | Educational Services | 01.0 | 00140.0 | 11100 | 10000 | 4310 | 0000012 | 18-19 | 9,687.45 | |
| | | | | | | 09/14/2018 | 0000038488 | | LEGO EDUCATION NORTH AMERICA | | | | | | | 9,687.45 |
| 09/14/18 | 0000038489 | A | | 09/14/2018 | GUITAR CENTER PROFESSIONAL | MISCELLANEOUS | Educational Services | 01.0 | 00140.0 | 11100 | 10000 | 4310 | 0000012 | 18-19 | 569.40 | |
| | | | | | | 09/14/2018 | 0000038489 | | GUITAR CENTER PROFESSIONAL | | | | | | | 569.40 |
| 09/04/18 | 15835T | A | | 09/04/2018 | KOURY ENGINEERING & | CONTRACTED SERVICES | High School | 21.2 | 00000.0 | 91604 | 85000 | 6282 | 0050000 | 18-19 | 10,092.00 | |
| | | | | | | 09/04/2018 | 15835T | | KOURY ENGINEERING & TESTING INC | | | | | | | 10,092.00 |
| 09/14/18 | 15861T | A | | 09/14/2018 | VECTOR RESOURCES, INC. | CONTRACTED SERVICES | High School | 21.2 | 00000.0 | 91600 | 85000 | 6240 | 0050000 | 18-19 | 3,288.00 | |
| | | | | | | 09/14/2018 | 15861T | | VECTOR RESOURCES, INC. | | | | | | | 3,288.00 |
| 09/06/18 | 8211T19 | A | | 09/06/2018 | PHYLMAR GROUP, INC. | FEES, LICENSE | El Rodeo | 21.2 | 00000.0 | 91206 | 85000 | 6290 | 0020000 | 18-19 | 4,695.25 | |

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

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District: 64311

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Distrib

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|---------|------|------|------|------------|-------------|-------------|-----------|------|---------|---------------------|-------|-----|---------|----|--------|----------|
| | | | | 09/06/2018 | | | 8211T19 | | | PHYLMAR GROUP, INC. | | | | | | 4,695.25 |

Total by District : 64311

341,928.66

341,928.66

End of Report LAPO009C