

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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10/01/18	0000038533	A		10/01/2018	THE MAPLE COUNSELING	MISCELLANEOUS	Educational Services	01.0	00000.0	00000	31100	5850	0000012	18-19	70,000.00	
				10/01/2018			0000038533			THE MAPLE COUNSELING CENTER						70,000.00
10/01/18	0000038534	C		10/01/2018	JULIET FINE	CONFERENCE AND TRAVEL	Educational Services	01.0	00000.0	00000	21400	5220	0000012	18-19	214.47	
				10/01/2018			0000038534			JULIET FINE						214.47
10/01/18	0000038535	C		10/01/2018	PROJECT LEAD THE WAY, INC	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	4310	0000012	18-19	120.00	
				10/01/2018			0000038535			PROJECT LEAD THE WAY, INC						120.00
10/01/18	0000038536	A		10/01/2018	STAR OF CALIFORNIA	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5811	0000026	18-19	25,000.00	
				10/01/2018			0000038536			STAR OF CALIFORNIA						25,000.00
10/01/18	0000038537	A		10/01/2018	BEVERLY HILLS CPR	SAFETY SUPP/EQUIP	SELPA Administration	01.0	00000.0	00000	39000	4400	0000007	18-19	2,500.00	
				10/01/2018			0000038537			BEVERLY HILLS CPR						2,500.00
10/01/18	0000038538	C		10/01/2018	MONJARAS & WISMEYER GROUP,	CONTRACTED SERVICES	Personnel Services	01.0	00000.0	00000	74000	5890	0000016	18-19	2,283.00	
				10/01/2018			0000038538			MONJARAS & WISMEYER GROUP, INC.						2,283.00
10/01/18	0000038539	C		10/01/2018	CINDY DUBIN	MISCELLANEOUS	Educational Services	01.0	00140.0	11100	10000	4310	0000012	18-19	369.43	
				10/01/2018			0000038539			CINDY DUBIN						369.43
10/01/18	0000038540	A		10/01/2018	JUSTIN BREZHNEV	MISCELLANEOUS	Educational Services	01.0	00140.0	11100	10000	5850	0000012	18-19	2,500.00	
				10/01/2018			0000038540			JUSTIN BREZHNEV						2,500.00
10/01/18	0000038541	A		10/01/2018	DAVID FINNIGAN	MISCELLANEOUS	Educational Services	01.0	00140.0	11100	10000	5850	0000012	18-19	5,000.00	
				10/01/2018			0000038541			DAVID FINNIGAN						5,000.00

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10/01/18	0000038543	A		10/01/2018	PEARSON EDUCATION	TEST/TEST MATERIALS	SPECIAL EDUCATION -	01.0	65000.0	57700	31200	4310	0000026	18-19	374.23	
				10/01/2018			0000038543			PEARSON EDUCATION						374.23
10/02/18	0000038544	A		10/02/2018	BURNHAM BENEFITS INSURANCE	MISCELLANEOUS	District Administration	01.0	00000.0	00000	72000	5850	0000017	18-19	80,000.00	
				10/02/2018			0000038544			BURNHAM BENEFITS INSURANCE SERVICES						80,000.00
10/02/18	0000038545	A		10/02/2018	BERNADETTE LUCAS	MISCELLANEOUS	Technology	01.0	00000.0	11100	10000	4310	0000011	18-19	224.49	
				10/02/2018			0000038545			BERNADETTE LUCAS						224.49
10/02/18	0000038546	A		10/02/2018	DELL MARKETING L.P.	MISCELLANEOUS	Business Office	01.0	00000.0	00000	73000	4410	0000010	18-19	1,108.52	
				10/02/2018			0000038546			DELL MARKETING L.P.						1,108.52
10/03/18	0000038547	C		10/03/2018	LUKE PAVONE	FOOD PRODUCTS	Personnel Services	01.0	00000.0	00000	74000	4320	0000016	18-19	29.00	
				10/03/2018			0000038547			LUKE PAVONE						29.00
10/03/18	0000038548	C		10/03/2018	LUKE PAVONE	HOTELS	Personnel Services	01.0	00000.0	00000	74000	5220	0000016	18-19	120.08	
				10/03/2018			0000038548			LUKE PAVONE						120.08
10/03/18	0000038549	C		10/03/2018	BEVERLY HILLS WEEKLY	ADVERTISING	Personnel Services	01.0	00000.0	00000	74000	5830	0000016	18-19	100.00	
				10/03/2018			0000038549			BEVERLY HILLS WEEKLY						100.00
10/03/18	0000038550	A		10/03/2018	KLEAN SWEEP PARKING LOT	INDUSTRIAL CLEANING	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	18-19	5,190.00	
				10/03/2018			0000038550			KLEAN SWEEP PARKING LOT SERVICES, INC.						5,190.00
10/04/18	0000038551	A		10/04/2018	DEPARTMENT OF INDUSTRIAL	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	18-19	225.00	
				10/04/2018			0000038551			DEPARTMENT OF INDUSTRIAL RELATIONS						225.00

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10/04/18	0000038552	C		10/04/2018	KAREN LOUISE CHANDLER	CONFERENCE AND TRAVEL	VAPA	01.0	90331.0	17010	10000	5220	0000013	18-19	1,890.22	
				10/04/2018			0000038552									1,890.22
10/04/18	0000038553	C		10/04/2018	TELENET VOIP INC.	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	18-19	5,000.00	
				10/04/2018			0000038553									5,000.00
10/04/18	0000038554	A		10/04/2018	AIR CONDITIONING SOLUTIONS	AIR CONDITIONING SERVICE/SYST	Maintenance & Operations	01.0	81500.0	00000	81000	5620	0000015	18-19	13,680.00	
				10/04/2018			0000038554									13,680.00
10/04/18	0000038555	A		10/04/2018	AIR CONDITIONING SOLUTIONS	AIR CONDITIONING SERVICE/SYST	Maintenance & Operations	01.0	81500.0	00000	81000	5620	0000015	18-19	23,980.00	
				10/04/2018			0000038555									23,980.00
10/04/18	0000038556	A		10/04/2018	ROMI AZEVEDO	CONSULTANTS	Superintendent	01.0	00000.0	00000	71000	5850	0000006	18-19	30,000.00	
				10/04/2018			0000038556									30,000.00
10/04/18	0000038557	A		10/04/2018	DIGITAL NETWORKS GROUP, INC.	SOUND EQUIP/SYSTEM	Maintenance & Operations	01.0	81500.0	00000	81000	5890	0000015	18-19	14,312.52	
				10/04/2018			0000038557									14,312.52
10/05/18	0000038559	A	1	10/09/2018	M&M PAPER CO.	PAPER, ART AND CLASSROOM	Beverly Vista	01.0	00010.0	11100	10000	4310	0010000	18-19	1,467.30	
				10/05/2018			0000038559									1,467.30
10/05/18	0000038560	A		10/05/2018	MOREY'S MUSIC STORE, INC.	MISCELLANEOUS	VAPA	01.0	00760.0	17000	10000	4310	0000013	18-19	491.93	
				10/05/2018			0000038560									491.93
10/10/18	0000038561	C		10/10/2018	EBSCO	SUBSCRIPTIONS	High School	01.0	00000.0	00000	24202	5840	0050000	18-19	6,389.33	
				10/10/2018			0000038561									6,389.33

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10/10/18	0000038562	C		10/10/2018	THE COLLEGE BOARD	MEMBERSHIPS	High School	01.0	00000.0	00000	31600	5310	0050000	18-19	400.00	
				10/10/2018			0000038562			THE COLLEGE BOARD						400.00
10/10/18	0000038563	A		10/10/2018	OFFICE DEPOT	OFFICE SUPPLIES	High School	01.0	00010.0	00000	31400	4320	0050000	18-19	1,072.35	
				10/10/2018			0000038563			OFFICE DEPOT						1,072.35
10/10/18	0000038564	C		10/10/2018	ONSCENE TECHNOLOGIES,	MISCELLANEOUS	SELPA Administration	01.0	00000.0	00000	83000	5890	0000007	18-19	7,650.00	
				10/10/2018			0000038564			ONSCENE TECHNOLOGIES, INC.						7,650.00
10/10/18	0000038565	A		10/10/2018	S. O. S. SURVIVAL PRODUCTS	SAFETY SUPP/EQUIP	SELPA Administration	01.0	00000.0	00000	39000	4390	0000007	18-19	771.73	
				10/10/2018			0000038565			S. O. S. SURVIVAL PRODUCTS						771.73
10/10/18	0000038566	A		10/10/2018	RAPTOR TECHNOLOGIES, LLC	SAFETY SUPP/EQUIP	SELPA Administration	01.0	00000.0	00000	39000	4400	0000007	18-19	717.00	
				10/10/2018			0000038566			RAPTOR TECHNOLOGIES, LLC						717.00
10/10/18	0000038567	A		10/10/2018	CHRIS ANDERSON	UNIFORMS	SELPA Administration	01.0	00000.0	00000	83000	4390	0000007	18-19	100.00	
				10/10/2018			0000038567			CHRIS ANDERSON						100.00
10/10/18	0000038568	A		10/10/2018	LIDIA ARREDONDO	UNIFORMS	SELPA Administration	01.0	00000.0	00000	83000	4390	0000007	18-19	100.00	
				10/10/2018			0000038568			LIDIA ARREDONDO						100.00
10/10/18	0000038569	A		10/10/2018	DEON BROWN	UNIFORMS	SELPA Administration	01.0	00000.0	00000	83000	4390	0000007	18-19	100.00	
				10/10/2018			0000038569			DEON BROWN						100.00
10/10/18	0000038570	A		10/10/2018	JOSE CELIS BAUTISTA	UNIFORMS	SELPA Administration	01.0	00000.0	00000	83000	4390	0000007	18-19	100.00	
				10/10/2018			0000038570			JOSE CELIS BAUTISTA						100.00

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10/10/18	0000038571	A		10/10/2018	REMUS JOHNSON	UNIFORMS	SELPA Administration	01.0	00000.0	00000	83000	4390	0000007	18-19	100.00	
				10/10/2018			0000038571		REMUS JOHNSON							100.00
10/10/18	0000038572	A		10/10/2018	CAMERON JONES	UNIFORMS	SELPA Administration	01.0	00000.0	00000	83000	4390	0000007	18-19	100.00	
				10/10/2018			0000038572		CAMERON JONES							100.00
10/10/18	0000038573	A		10/10/2018	NATHANIEL LEWIS	UNIFORMS	SELPA Administration	01.0	00000.0	00000	83000	4390	0000007	18-19	100.00	
				10/10/2018			0000038573		NATHANIEL LEWIS							100.00
10/10/18	0000038574	A		10/10/2018	RODNEY MITCHELL	UNIFORMS	SELPA Administration	01.0	00000.0	00000	83000	4390	0000007	18-19	100.00	
				10/10/2018			0000038574		RODNEY MITCHELL							100.00
10/10/18	0000038575	A		10/10/2018	CALVIN RIDGLE	UNIFORMS	SELPA Administration	01.0	00000.0	00000	83000	4390	0000007	18-19	100.00	
				10/10/2018			0000038575		CALVIN RIDGLE							100.00
10/10/18	0000038576	A		10/10/2018	ROBERT READING	UNIFORMS	SELPA Administration	01.0	00000.0	00000	83000	4390	0000007	18-19	100.00	
				10/10/2018			0000038576		ROBERT READING							100.00
10/10/18	0000038577	A		10/10/2018	SYLVER BROWN	UNIFORMS	SELPA Administration	01.0	00000.0	00000	83000	4390	0000007	18-19	100.00	
				10/10/2018			0000038577		SYLVER BROWN							100.00
10/10/18	0000038578	C		10/10/2018	LUIS REYNOSO	UNIFORMS	Maintenance & Operations	01.0	00000.0	00000	82000	4390	0000015	18-19	422.80	
				10/10/2018			0000038578		LUIS REYNOSO							422.80
10/10/18	0000038579	A		10/10/2018	FIRSTSTEPS FOR KIDS, INC.	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5811	0000026	18-19	60,000.00	
				10/10/2018			0000038579		FIRSTSTEPS FOR KIDS, INC.							60,000.00

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10/10/18	0000038580	A		10/10/2018	WILSON LANGUAGE TRAINING CORP.	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	50010	21000	4310	0000026	18-19	351.33	
				10/10/2018			0000038580									351.33
10/10/18	0000038581	A		10/10/2018	DEMCO, INC.	OFFICE SUPPLIES	High School	01.0	00000.0	00000	24202	4310	0050000	18-19	970.16	
				10/10/2018			0000038581									970.16
10/10/18	0000038582	A		10/10/2018	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS	High School	01.0	00000.0	00000	24202	4310	0050000	18-19	3,265.97	
				10/10/2018			0000038582									3,265.97
10/10/18	0000038583	A		10/10/2018	ANGELA LAWYER	CONFERENCE AND TRAVEL	STUDENT SERVICES	01.0	00000.0	00000	21400	5220	0000029	18-19	571.36	
				10/10/2018			0000038583									571.36
10/10/18	0000038584	A		10/11/2018	RODEO GRAPHICS	PRINTING SERVICES	SPECIAL EDUCATION -	01.0	65000.0	50010	21000	5892	0000026	18-19	100.74	
				10/10/2018			0000038584									100.74
10/11/18	0000038585	C		10/11/2018	CITY OF BEVERLY HILLS	MISCELLANEOUS	District Administration	01.0	00000.0	00000	72000	5890	0000017	18-19	291.50	
				10/11/2018			0000038585									291.50
10/11/18	0000038586	C		10/11/2018	U.S. BANK	MISCELLANEOUS	Business Office	01.0	00000.0	00000	73000	4320	0000010	18-19	28,979.57	
				10/11/2018			0000038586									28,979.57
10/12/18	0000038587	C		10/12/2018	LUKE PAVONE	CONFERENCE AND TRAVEL	Personnel Services	01.0	00000.0	00000	74000	5220	0000016	18-19	17.00	
				10/12/2018			0000038587									17.00
10/12/18	0000038588	C		10/12/2018	SAN WILSHIRE STATIONERS	PRINTING SERVICES	Superintendent	01.0	00000.0	00000	71000	4320	0000006	18-19	351.20	
				10/12/2018			0000038588									351.20

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10/12/18	0000038589	C		10/12/2018	CHRISTOPHER HERTZ	OFFICE SUPPLIES	Superintendent	01.0	00000.0	00000	71000	4320	0000006	18-19	66.20	
				10/12/2018			0000038589			CHRISTOPHER HERTZ						66.20
10/12/18	0000038590	A		10/12/2018	N2Y, INC	LEARNING MATERIALS	SPECIAL EDUCATION -	01.0	65000.0	57500	11100	4310	0000026	18-19	601.03	
				10/12/2018			0000038590			N2Y, INC						601.03
10/12/18	0000038591	C		10/12/2018	NK PRODUCTION,INC.	MISCELLANEOUS	Superintendent	01.0	00000.0	00000	71000	5890	0000006	18-19	4,540.00	
				10/12/2018			0000038591			NK PRODUCTION,INC.						4,540.00
10/15/18	0000038592	A		10/15/2018	KEY CODE MEDIA	MISCELLANEOUS	District Administration	01.0	00000.0	00000	72000	4400	0000017	18-19	5,042.48	
				10/15/2018			0000038592			KEY CODE MEDIA						5,042.48
10/15/18	0000038593	A		10/15/2018	RUBBER STAMP CHAMP	OFFICE SUPPLIES	Personnel Services	01.0	00000.0	00000	74000	4320	0000016	18-19	72.22	
				10/15/2018			0000038593			RUBBER STAMP CHAMP						72.22
10/16/18	0000038594	A		10/16/2018	CALIFORNIA UNIFIED SERVICE	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5811	0000026	18-19	120,000.00	
				10/16/2018			0000038594			CALIFORNIA UNIFIED SERVICE PROVIDERS LLC						120,000.00
10/17/18	0000038595	A		10/17/2018	LEAH VAN DETH	CONTRACT CONSULTANTS	SPECIAL EDUCATION -	01.0	65000.0	50010	21400	5890	0000026	18-19	3,500.00	
				10/17/2018			0000038595			LEAH VAN DETH						3,500.00
10/17/18	0000038596	A		10/17/2018	EUNJUNG KIM	CONSULTANTS	Beverly Vista	01.0	90091.0	11100	10000	5850	0010000	18-19	800.00	
				10/17/2018			0000038596			EUNJUNG KIM						800.00
10/18/18	0000038597	A		10/18/2018	HARLAND TECHNOLOGY	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	5630	0000017	18-19	1,610.00	
				10/18/2018			0000038597			HARLAND TECHNOLOGY SERVICES						1,610.00

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10/18/18	0000038598	A		10/18/2018	TIME WARNER CABLE	COMPUTER SUPP/EQUIP	High School	01.0	00010.0	00000	24201	5910	0050000	18-19	3,100.00	
				10/18/2018			0000038598			TIME WARNER CABLE						3,100.00
10/18/18	0000038599	A		10/18/2018	IMAGE IV SYSTEMS, INC.	PRINTING SUPP/EQUIP	High School	01.0	00010.0	11900	10000	4310	0050000	18-19	80.46	
				10/18/2018			0000038599			IMAGE IV SYSTEMS, INC.						80.46
10/18/18	0000038600	A		10/18/2018	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY SUPP/EQUIP	High School	01.0	00000.0	00000	24202	4310	0050000	18-19	2,908.52	
				10/18/2018			0000038600			FOLLETT SCHOOL SOLUTIONS, INC.						2,908.52
10/18/18	0000038601	A		10/18/2018	NATUREBRIDGE	MISCELLANEOUS	Horace Mann	01.0	90604.0	11100	10000	5890	0040000	18-19	6,075.00	
				10/18/2018			0000038601			NATUREBRIDGE						6,075.00
10/18/18	0000038602	A		10/18/2018	SAVE ON TONERS	MISCELLANEOUS	Horace Mann	01.0	00010.0	00000	27000	4320	0040000	18-19	383.25	
				10/18/2018			0000038602			SAVE ON TONERS						383.25
10/18/18	0000038603	A		10/18/2018	ONE MORE STORY	MISCELLANEOUS	Horace Mann	01.0	00010.0	11100	10000	4310	0040000	18-19	200.00	
				10/18/2018			0000038603			ONE MORE STORY						200.00
10/18/18	0000038604	A		10/18/2018	CDW GOVERNMENT INC	MISCELLANEOUS	Horace Mann	01.0	00010.0	11100	10000	4310	0040000	18-19	1,529.18	
				10/18/2018			0000038604			CDW GOVERNMENT INC						1,529.18
10/18/18	0000038605	A		10/18/2018	CDW GOVERNMENT INC	MISCELLANEOUS	Horace Mann	01.0	00010.0	11100	10000	4310	0040000	18-19	1,251.59	
				10/18/2018			0000038605			CDW GOVERNMENT INC						1,251.59
10/19/18	0000038606	A		10/19/2018	FLINN SCIENTIFIC INC.	INSTR MEDIA MATERIALS/SUPP	High School	01.0	00000.0	13400	10000	4310	0050000	18-19	634.76	
				10/19/2018			0000038606			FLINN SCIENTIFIC INC.						634.76
10/19/18	0000038607	A		10/19/2018	DEMCO, INC.	LIBRARY SUPP/EQUIP	High School	01.0	00000.0	00000	24202	4320	0050000	18-19	331.47	

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

\* Prior Year Payments



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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
						10/19/2018	0000038607	DEMCO, INC.							331.47	
10/19/18	0000038608	A		10/19/2018	VERNIER SOFTWARE &	OFFICE SUPPLIES	High School	01.0	00000.0	13400	10000	4310	0050000	18-19	353.95	
						10/19/2018	0000038608	VERNIER SOFTWARE & TECHNOLOGY							353.95	
10/19/18	0000038609	A		10/19/2018	PRECISION DATA PRODUCTS, INC.	TEST/TEST MATERIALS	High School	01.0	00010.0	11900	10000	4310	0050000	18-19	163.98	
						10/19/2018	0000038609	PRECISION DATA PRODUCTS, INC.							163.98	
10/19/18	0000038610	A		10/19/2018	COLLABORATIVE LEARNING	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	50010	21000	5890	0000026	18-19	13,500.00	
						10/19/2018	0000038610	COLLABORATIVE LEARNING SOLUTIONSS, LLC							13,500.00	
10/19/18	0000038611	A		10/19/2018	SCHOOL NURSE SUPPLY, INC.	HEALTH SUPP/EQUIP	SPECIAL EDUCATION -	01.0	65000.0	50010	31400	4350	0000026	18-19	84.11	
						10/19/2018	0000038611	SCHOOL NURSE SUPPLY, INC.							84.11	
10/19/18	0000038612	A		10/19/2018	E3 AUDIOMETRICS	AUDIOLOGIC SUPP/EQUIP	STUDENT SERVICES	01.0	00000.0	00000	31400	4400	0000029	18-19	4,712.88	
						10/19/2018	0000038612	E3 AUDIOMETRICS							4,712.88	
10/19/18	0000038613	A		10/19/2018	EDGENUITY INC.	BOOKS	SPECIAL EDUCATION -	01.0	65000.0	57700	31200	4310	0000026	18-19	7,000.00	
						10/19/2018	0000038613	EDGENUITY INC.							7,000.00	
10/19/18	0000038614	A		10/19/2018	NEWMAN AARONSON	LEGAL SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57700	21000	5818	0000026	18-19	20,800.00	
						10/19/2018	0000038614	NEWMAN AARONSON VANAMAN							20,800.00	
10/19/18	0000038615	A		10/19/2018	ACCURATE LABEL DESIGNS, INC.	MISCELLANEOUS	Horace Mann	01.0	00010.0	00000	27000	4320	0040000	18-19	164.06	
						10/19/2018	0000038615	ACCURATE LABEL DESIGNS, INC.							164.06	
10/19/18	0000038616	A		10/19/2018	M&M PAPER CO.	OFFICE SUPPLIES	High School	01.0	00010.0	11900	10000	4310	0050000	18-19	6,602.85	

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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
						10/19/2018	0000038616		M&M PAPER CO.							6,602.85
10/01/18	13165T	A		10/01/2018	DARREN P. DOERSCHEL	MISCELLANEOUS	Technology	21.2	00000.0	91040	85000	5850	0000011	18-19	119,919.25	
						10/01/2018	13165T		DARREN P. DOERSCHEL							119,919.25
10/01/18	13684T	A		10/01/2018	3QC, INC.	CONSULTANTS	Horace Mann	21.2	00000.0	91400	85000	5850	0040000	18-19	2,100.82	
						10/01/2018	13684T		3QC, INC.							2,100.82
10/02/18	15911T	A		10/02/2018	RUBBER STAMP CHAMP	OFFICE SUPPLIES	Facilities & Planning	21.2	00000.0	91000	85000	4320	0000055	18-19	65.11	
						10/02/2018	15911T		RUBBER STAMP CHAMP							65.11
10/01/18	15936T	A		10/01/2018	VECTOR RESOURCES, INC.	MISCELLANEOUS	Technology	21.2	00000.0	91040	85000	5890	0000011	18-19	64,893.18	
						10/01/2018	15936T		VECTOR RESOURCES, INC.							64,893.18
10/01/18	15937T	A	1	10/09/2018	CDW GOVERNMENT INC	MISCELLANEOUS	Technology	21.2	00000.0	91040	85000	4410	0000011	18-19	1,357.64	
						10/01/2018	15937T		CDW GOVERNMENT INC							1,357.64
10/01/18	15972T	A		10/01/2018	DEPARTMENT OF TOXIC SUBSTANCE	FEES, LICENSE	El Rodeo	21.2	00000.0	91200	85000	6206	0020000	18-19	32,350.97	
						10/01/2018	15972T		DEPARTMENT OF TOXIC SUBSTANCE							32,350.97
10/11/18	15983T	A		10/11/2018	CLEAR SOURCE IT, INC.	MISCELLANEOUS	Technology	21.2	00000.0	91040	85000	4410	0000011	18-19	6,570.00	
						10/11/2018	15983T		CLEAR SOURCE IT, INC.							6,570.00
10/11/18	15984T	A		10/11/2018	STILLWATER COMMUNICATIONS	MISCELLANEOUS	Technology	21.2	00000.0	91040	85000	4410	0000011	18-19	3,909.15	
						10/11/2018	15984T		STILLWATER COMMUNICATIONS							3,909.15
10/04/18	16010T	A		10/04/2018	SCHOOL SPECIALTY, INC	OFFICE FURNITURE/EQUIP	Horace Mann	21.2	00000.0	91400	85000	4320	0040000	18-19	964.87	

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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
						10/04/2018	16010T	SCHOOL SPECIALTY, INC								964.87
10/05/18	16016T	A		10/05/2018	PLANNET CONSULTING LLC	CONTRACTORS, GENERAL/SPECIFIC	Facilities & Planning	21.2	00000.0	91000	85000	5890	0000055	18-19	51,915.00	
						10/05/2018	16016T	PLANNET CONSULTING LLC								51,915.00
10/12/18	16066T	A		10/12/2018	ANGELVIEW, LLC	CONSULTANTS	High School	21.2	00000.0	91603	85000	5850	0050000	18-19	69,900.00	
						10/12/2018	16066T	ANGELVIEW, LLC								69,900.00
10/12/18	16067T	A		10/12/2018	LOGIC TECHNOLOGY CONSULTING	CONSULTANTS	High School	21.2	00000.0	91600	85000	5850	0050000	18-19	39,375.00	
						10/12/2018	16067T	LOGIC TECHNOLOGY CONSULTING GROUP								39,375.00
10/01/18	8210T19	A		10/01/2018	PHYLMAR GROUP, INC.	CONSULTANTS	El Rodeo	21.2	00000.0	91206	85000	6290	0020000	18-19	100,000.00	
						10/01/2018	8210T19	PHYLMAR GROUP, INC.								100,000.00

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1,099,031.21

1,099,031.21

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