

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
10/22/18	0000038617	C		10/22/2018	BLISS M. FRANCO	MISCELLANEOUS	Educational Services	01.0	40350.0	00000	21400	5220	0000012	18-19	4,635.00	
				10/22/2018			0000038617		BLISS M. FRANCO							4,635.00
10/22/18	0000038618	A		10/22/2018	OFFICE DEPOT	OFFICE SUPPLIES	Hawthorne	01.0	00010.0	11100	10000	4310	0030000	18-19	2,500.00	
				10/22/2018			0000038618		OFFICE DEPOT							2,500.00
10/22/18	0000038619	A		10/22/2018	LAURIE LINDEN	CONTRACTED SERVICES	STUDENT SERVICES	01.0	00000.0	00000	31400	5890	0000029	18-19	12,500.00	
				10/22/2018			0000038619		LAURIE LINDEN							12,500.00
10/22/18	0000038620	C		10/22/2018	ERICA MELVILLE	TRANSPORTATION SUPP/EQUIP/SERV	Hawthorne	01.0	00000.0	11100	10000	5220	0030000	18-19	60.42	
				10/22/2018			0000038620		ERICA MELVILLE							60.42
10/22/18	0000038621	A		10/22/2018	TANGIBLE PLAY, INC.	MISCELLANEOUS	Educational Services	01.0	63000.0	11100	10000	4310	0000012	18-19	8,661.45	
				10/22/2018			0000038621		TANGIBLE PLAY, INC.							8,661.45
10/22/18	0000038622	A		10/22/2018	THERAPY TRAVELERS	CONTRACTED SERVICES	STUDENT SERVICES	01.0	00000.0	00000	31400	5890	0000029	18-19	70,000.00	
				10/22/2018			0000038622		THERAPY TRAVELERS							70,000.00
10/22/18	0000038623	A		10/22/2018	STUDENT SUPPORT SERVICES	CONTRACTED SERVICES	STUDENT SERVICES	01.0	00000.0	00000	21000	5850	0000029	18-19	50,000.00	
				10/22/2018			0000038623		STUDENT SUPPORT SERVICES SOLUTIONS INC							50,000.00
10/22/18	0000038624	A		10/22/2018	INVESTIGATIVE SERVICES	CONTRACTED SERVICES	STUDENT SERVICES	01.0	00000.0	00000	21000	5850	0000029	18-19	35,000.00	
				10/22/2018			0000038624		INVESTIGATIVE SERVICES CORPORATION							35,000.00
10/22/18	0000038625	A		10/22/2018	GOPHER SPORTS	MISCELLANEOUS	Horace Mann	01.0	90094.0	11100	10000	4310	0040000	18-19	1,697.69	
				10/22/2018			0000038625		GOPHER SPORTS							1,697.69

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10/24/18	0000038626	A		10/24/2018	CITY OF BEVERLY HILLS	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	18-19	1,158.00	
				10/24/2018			0000038626			CITY OF BEVERLY HILLS						1,158.00
10/24/18	0000038627	X	1	11/02/2018	DEPARTMENT OF INDUSTRIAL	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	18-19	125.00	
				10/24/2018			0000038627			DEPARTMENT OF INDUSTRIAL RELATIONS						125.00
10/24/18	0000038628	C		10/24/2018	LUIS MOLINA	UNIFORMS	Maintenance & Operations	01.0	00000.0	00000	82000	4390	0000015	18-19	69.99	
				10/24/2018			0000038628			LUIS MOLINA						69.99
10/24/18	0000038629	A		10/24/2018	AIR CONDITIONING SOLUTIONS	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	18-19	3,708.00	
				10/24/2018			0000038629			AIR CONDITIONING SOLUTIONS						3,708.00
10/24/18	0000038630	A		10/24/2018	AIR CONDITIONING SOLUTIONS	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	18-19	315.00	
				10/24/2018			0000038630			AIR CONDITIONING SOLUTIONS						315.00
10/24/18	0000038631	A		10/24/2018	JOHNSON CONTROLS FIRE	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	18-19	1,106.00	
				10/24/2018			0000038631			JOHNSON CONTROLS FIRE PROTECTION LP						1,106.00
10/24/18	0000038632	A		10/24/2018	WATER ONE INDUSTRIES, INC.	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	18-19	8,825.35	
				10/24/2018			0000038632			WATER ONE INDUSTRIES, INC.						8,825.35
10/25/18	0000038633	A		10/25/2018	ULINE	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	4320	0000000	18-19	2,000.00	
				10/25/2018			0000038633			ULINE						2,000.00
10/25/18	0000038634	A		10/25/2018	TITAN SCHOOL SOLUTIONS, INC	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	4340	0000000	18-19	7,695.00	
				10/25/2018			0000038634			TITAN SCHOOL SOLUTIONS, INC						7,695.00

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10/25/18	0000038635	A		10/25/2018	SAVE ON TONERS	COMPUTER SUPP/EQUIP	El Rodeo	01.0	00010.0	00000	27000	4320	0020000	18-19	396.00	
				10/25/2018			0000038635			SAVE ON TONERS						396.00
10/25/18	0000038636	A		10/25/2018	MANUEL OLIVER VALERA	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	5890	0000000	18-19	15,000.00	
				10/25/2018			0000038636			MANUEL OLIVER VALERA						15,000.00
10/25/18	0000038637	C		10/25/2018	CASBO	MISCELLANEOUS	Business Office	01.0	00000.0	00000	73000	5220	0000010	18-19	445.00	
				10/25/2018			0000038637			CASBO						445.00
10/26/18	0000038638	A		10/26/2018	IMAGE IV SYSTEMS, INC.	COPY, DUPLICATING SUPP/EQUIP	Personnel Services	01.0	00000.0	00000	74000	4320	0000016	18-19	154.92	
				10/26/2018			0000038638			IMAGE IV SYSTEMS, INC.						154.92
10/26/18	0000038639	A		10/30/2018	FOUR WINDS, INC.	BUSES	El Rodeo	01.0	90092.0	11100	10000	5891	0020000	18-19	10,000.00	
				10/26/2018			0000038639			FOUR WINDS, INC.						10,000.00
10/29/18	0000038640	A		10/29/2018	CDW GOVERNMENT INC	MISCELLANEOUS	Technology	01.0	00000.0	11100	10000	4310	0000011	18-19	397.36	
				10/29/2018			0000038640			CDW GOVERNMENT INC						397.36
10/29/18	0000038641	A		10/29/2018	DAVID FINNIGAN	CONSULTANTS	Rop	01.0	63870.0	38000	10000	5850	0000020	18-19	7,800.00	
				10/29/2018			0000038641			DAVID FINNIGAN						7,800.00
10/29/18	0000038642	A		10/29/2018	B & H PHOTO VIDEO	OFFICE SUPPLIES	High School	01.0	00010.0	00000	27000	4320	0050000	18-19	133.81	
				10/29/2018			0000038642			B & H PHOTO VIDEO						133.81
10/29/18	0000038643	A		10/29/2018	COMMLINE, INC. dba JUN'S ELECTRONICS	SAFETY SUPP/EQUIP	SCHOOL SAFETY	01.0	00000.0	00000	39000	4390	0000008	18-19	109.50	
				10/29/2018			0000038643			COMMLINE, INC. dba JUN'S ELECTRONICS						109.50
10/29/18	0000038644	C		10/29/2018	JOHN R. CASTLE II	MISCELLANEOUS	Moreno (Continuation	01.0	00010.0	32000	10000	4310	0000022	18-19	19.09	

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						10/29/2018	0000038644		JOHN R. CASTLE II							19.09
10/29/18	0000038645	C		10/29/2018	LOREN NEWMAN	MISCELLANEOUS	Moreno (Continuation	01.0	00010.0	32000	10000	4310	0000022	18-19	112.34	
						10/29/2018	0000038645		LOREN NEWMAN							112.34
10/29/18	0000038646	C		10/29/2018	LACOE	CONFERENCE AND TRAVEL	Educational Services	01.0	40350.0	00000	21400	5220	0000012	18-19	165.00	
						10/29/2018	0000038646		LACOE							165.00
10/29/18	0000038647	A		10/29/2018	GLOWFORGE INC.	MISCELLANEOUS	Educational Services	01.0	63000.0	11100	10000	4310	0000012	18-19	4,482.94	
						10/29/2018	0000038647		GLOWFORGE INC.							4,482.94
10/29/18	0000038648	A		10/29/2018	VERNIER SOFTWARE &	TEACHING AIDS	High School	01.0	00000.0	13400	10000	4310	0050000	18-19	3,972.18	
						10/29/2018	0000038648		VERNIER SOFTWARE & TECHNOLOGY							3,972.18
10/29/18	0000038649	C		10/29/2018	AERIES SOFTWARE	MISCELLANEOUS	Technology	01.0	00000.0	11100	10000	5840	0000011	18-19	13,765.50	
						10/29/2018	0000038649		AERIES SOFTWARE							13,765.50
10/29/18	0000038650	C		10/29/2018	AERIES SOFTWARE	MISCELLANEOUS	Technology	01.0	00000.0	00000	24203	5890	0000011	18-19	3,600.00	
						10/29/2018	0000038650		AERIES SOFTWARE							3,600.00
10/29/18	0000038651	A		11/01/2018	SCHOOL SPECIALTY, INC	MISCELLANEOUS	VAPA	01.0	90331.0	17010	10000	4310	0000013	18-19	1,698.71	
						10/29/2018	0000038651		SCHOOL SPECIALTY, INC							1,698.71
10/29/18	0000038652	A		10/30/2018	HERFF JONES, INC.	MISCELLANEOUS	Moreno (Continuation	01.0	00010.0	32000	10000	4310	0000022	18-19	845.58	
						10/29/2018	0000038652		HERFF JONES, INC.							845.58
10/29/18	0000038653	C		10/29/2018	FOUR WINDS, INC.	TRANSPORTATION SUPP/EQUIP/SERV	Business Office	01.0	00000.0	00000	72000	5890	0000010	18-19	838.00	

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						10/29/2018	0000038653	FOUR WINDS, INC.								838.00
10/29/18	0000038654	A		10/29/2018	MOORE MEDICAL	MEDICAL & LAB SUPP/EQUIP	High School	01.0	00010.0	00000	31400	4320	0050000	18-19	4,752.29	
						10/29/2018	0000038654	MOORE MEDICAL								4,752.29
10/29/18	0000038655	C		10/29/2018	MICHELLE DAR	MISCELLANEOUS	Technology	01.0	00000.0	11100	10000	4310	0000011	18-19	91.89	
						10/29/2018	0000038655	MICHELLE DAR								91.89
10/29/18	0000038656	C		10/29/2018	SCHOOL SERVICES OF CALIFORNIA, INC.	CONFERENCE AND TRAVEL	Business Office	01.0	00000.0	00000	73000	5220	0000010	18-19	225.00	
						10/29/2018	0000038656	SCHOOL SERVICES OF CALIFORNIA, INC.								225.00
10/29/18	0000038657	A		10/29/2018	HEMET UNIFIED SCHOOL DISTRICT	BUSES	El Rodeo	01.0	90092.0	11100	10000	5891	0020000	18-19	10,000.00	
						10/29/2018	0000038657	HEMET UNIFIED SCHOOL DISTRICT								10,000.00
10/29/18	0000038658	A		10/29/2018	OFFICE DEPOT	MISCELLANEOUS	Horace Mann	01.0	90094.0	11100	10000	4320	0040000	18-19	462.21	
						10/29/2018	0000038658	OFFICE DEPOT								462.21
10/30/18	0000038659	A	1	10/31/2018	REDISCOVER CENTER INC.	MISCELLANEOUS	Horace Mann	01.0	90094.0	11100	10000	5850	0040000	18-19	3,300.00	
						10/30/2018	0000038659	REDISCOVER CENTER INC.								3,300.00
10/30/18	0000038660	A		10/30/2018	SCHOOL SERVICES OF CALIF INC.	MISCELLANEOUS	Business Office	01.0	00000.0	00000	73000	5890	0000010	18-19	20,000.00	
						10/30/2018	0000038660	SCHOOL SERVICES OF CALIF INC.								20,000.00
10/30/18	0000038661	A		10/30/2018	BEVERLY HILLS WEEKLY	ADVERTISING	Personnel Services	01.0	00000.0	00000	74000	5830	0000016	18-19	100.00	
						10/30/2018	0000038661	BEVERLY HILLS WEEKLY								100.00
10/30/18	0000038662	A		10/30/2018	RUBBER STAMP CHAMP	OFFICE SUPPLIES	Personnel Services	01.0	00000.0	00000	74000	4320	0000016	18-19	56.80	

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						10/30/2018	0000038662	RUBBER STAMP CHAMP							56.80	
10/30/18	0000038663	C		10/30/2018	GUIDED DISCOVERIES, INC.	FIELD TRIPS	Beverly Vista	01.0	90601.0	11100	10000	5890	0010000	18-19	18,570.00	
						10/30/2018	0000038663	GUIDED DISCOVERIES, INC.							18,570.00	
10/30/18	0000038664	A		10/30/2018	REDISCOVER CENTER INC.	MISCELLANEOUS	Beverly Vista	01.0	90091.0	11100	10000	5850	0010000	18-19	10,075.00	
						10/30/2018	0000038664	REDISCOVER CENTER INC.							10,075.00	
10/30/18	0000038665	A		10/30/2018	HIGH TOUCH HIGH TECH	CONTRACTED SERVICES	Beverly Vista	01.0	90091.0	11100	10000	5850	0010000	18-19	23,000.00	
						10/30/2018	0000038665	HIGH TOUCH HIGH TECH							23,000.00	

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