

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
11/01/18	0000038666	A		11/01/2018	ROBERT LOPEZ PIANO SERVICE	MISCELLANEOUS	VAPA	01.0	00760.0	17000	10000	4310	0000013	18-19	165.00	
				11/01/2018			0000038666			ROBERT LOPEZ PIANO SERVICE						165.00
11/01/18	0000038667	A		11/01/2018	PROJECT LEAD THE WAY, INC	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	4310	0000012	18-19	291.58	
				11/01/2018			0000038667			PROJECT LEAD THE WAY, INC						291.58
11/01/18	0000038668	A		11/08/2018	AIR CONDITIONING SOLUTIONS	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	18-19	27,517.00	
				11/01/2018			0000038668			AIR CONDITIONING SOLUTIONS						27,517.00
11/01/18	0000038669	C		11/01/2018	SAN WILSHIRE STATIONERS	OFFICE SUPPLIES	Superintendent	01.0	00000.0	00000	71000	4320	0000006	18-19	459.90	
				11/01/2018			0000038669			SAN WILSHIRE STATIONERS						459.90
11/01/18	0000038670	A		11/01/2018	VANESSA GARCIA	TRANSPORTATION SUPP/EQUIP/SERV	SPECIAL EDUCATION -	01.0	65000.0	57700	11800	5815	0000026	18-19	700.00	
				11/01/2018			0000038670			VANESSA GARCIA						700.00
11/01/18	0000038671	A		11/01/2018	FUN AND FUNCTION	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	50010	31400	4310	0000026	18-19	108.69	
				11/01/2018			0000038671			FUN AND FUNCTION						108.69
11/01/18	0000038672	C		11/01/2018	NEWMAN AARONSON	LEGAL SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57700	21000	5818	0000026	18-19	48,500.00	
				11/01/2018			0000038672			NEWMAN AARONSON VANAMAN						48,500.00
11/01/18	0000038673	C		11/01/2018	NEWMAN AARONSON	LEGAL SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57700	21000	5818	0000026	18-19	17,500.00	
				11/01/2018			0000038673			NEWMAN AARONSON VANAMAN						17,500.00
11/02/18	0000038674	C		11/02/2018	BERNADETTE LUCAS	MISCELLANEOUS	Technology	01.0	00000.0	11100	10000	4310	0000011	18-19	185.21	
				11/02/2018			0000038674			BERNADETTE LUCAS						185.21

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11/05/18	0000038675	A		11/05/2018	VIRCO INC.	OFFICE SUPPLIES	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	18-19	3,885.06	
				11/05/2018			0000038675		VIRCO INC.							3,885.06
11/06/18	0000038676	C		11/06/2018	HEMET UNIFIED SCHOOL DISTRICT	TRANSPORTATION SUPP/EQUIP/SERV	Hawthorne	01.0	90093.0	11100	10000	5891	0030000	18-19	2,501.50	
				11/06/2018			0000038676		HEMET UNIFIED SCHOOL DISTRICT							2,501.50
11/06/18	0000038677	C		11/06/2018	MONJARAS & WISMEYER GROUP,	CONTRACTED SERVICES	Personnel Services	01.0	00000.0	00000	74000	5890	0000016	18-19	2,404.10	
				11/06/2018			0000038677		MONJARAS & WISMEYER GROUP, INC.							2,404.10
11/06/18	0000038678	A		11/06/2018	U.S. BANK	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	72000	4320	0000000	18-19	18,618.44	
				11/06/2018			0000038678		U.S. BANK							18,618.44
11/06/18	0000038679	A		11/06/2018	NATIONAL CHARTER LINES	BUSES	El Rodeo	01.0	90092.0	11100	10000	5891	0020000	18-19	5,000.00	
				11/06/2018			0000038679		NATIONAL CHARTER LINES							5,000.00
11/07/18	0000038680	C		11/07/2018	MARY MONTAGUE	MISCELLANEOUS	Educational Services	01.0	40350.0	00000	21400	5220	0000012	18-19	450.00	
				11/07/2018			0000038680		MARY MONTAGUE							450.00
11/07/18	0000038681	C		11/09/2018	THE NOSH BEVERLY HILLS	MISCELLANEOUS	Educational Services	01.0	40350.0	11100	21400	4310	0000012	18-19	3,221.79	
				11/07/2018			0000038681		THE NOSH BEVERLY HILLS							3,221.79
11/07/18	0000038682	C		11/07/2018	EVALUMETRICS, INC.	TEST/TEST MATERIALS	Educational Services	01.0	00000.0	11100	10000	4350	0000012	18-19	442.14	
				11/07/2018			0000038682		EVALUMETRICS, INC.							442.14
11/07/18	0000038683	C		11/07/2018	TERRANCE J. DUNN	CONFERENCE AND TRAVEL	STUDENT SERVICES	01.0	66900.0	00000	27000	5220	0000029	18-19	45.00	
				11/07/2018			0000038683		TERRANCE J. DUNN							45.00

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11/07/18	0000038684	A		11/07/2018	VITAL SIGNS	MISCELLANEOUS	El Rodeo	01.0	00010.0	00000	27000	4320	0020000	18-19	236.61	
				11/07/2018			0000038684			VITAL SIGNS						236.61
11/07/18	0000038685	C		11/07/2018	ADVANCED BATTERY SYSTEMS,	BATTERIES	Maintenance & Operations	01.0	81500.0	00000	81000	4391	0000015	18-19	800.64	
				11/07/2018			0000038685			ADVANCED BATTERY SYSTEMS, INC.						800.64
11/07/18	0000038686	A		11/07/2018	NEW MANAGEMENT	SAFETY SUPP/EQUIP	SCHOOL SAFETY	01.0	00000.0	00000	39000	4390	0000008	18-19	256.93	
				11/07/2018			0000038686			NEW MANAGEMENT						256.93
11/09/18	0000038687	C		11/09/2018	CLARK SEIF CLARK, INC	HEALTH SUPP/EQUIP	Maintenance & Operations	01.0	81500.0	00000	81000	5890	0000015	18-19	925.92	
				11/09/2018			0000038687			CLARK SEIF CLARK, INC						925.92
11/09/18	0000038688	A		11/09/2018	M. MARTINEZ GLAZING	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	18-19	2,600.00	
						TRANSPORTATION SUPP/EQUIP/SERV		01.0	81500.0	00000	81000	5630	0000015	18-19	500.00	
				11/09/2018			0000038688			M. MARTINEZ GLAZING						3,100.00
11/09/18	0000038689	A		11/09/2018	DEBORAH BECKWITH IVES	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	50010	21400	5890	0000026	18-19	7,500.00	
				11/09/2018			0000038689			DEBORAH BECKWITH IVES						7,500.00
11/09/18	0000038690	A		11/09/2018	SANTA MONICA/MALIBU USD	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57700	31400	5890	0000026	18-19	43,000.00	
				11/09/2018			0000038690			SANTA MONICA/MALIBU USD						43,000.00
11/09/18	0000038691	A		11/09/2018	JOHN ROHAN AND MIRELA LISICAR	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57700	11800	5815	0000026	18-19	11,000.00	
				11/09/2018			0000038691			JOHN ROHAN AND MIRELA LISICAR						11,000.00
11/09/18	0000038692	A		11/09/2018	DARYN HERMAN	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	2,388.66	

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						11/09/2018	0000038692		DARYN HERMAN							2,388.66
11/09/18	0000038693	A		11/09/2018	RONNIE BLAYLOCK	MISCELLANEOUS	District Administration	01.0	00000.0	00000	82000	3712	0000017	18-19	2,244.25	
						11/09/2018	0000038693		RONNIE BLAYLOCK							2,244.25
11/09/18	0000038694	A		11/09/2018	JAMES BRYAN HERBOLD	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	2,334.30	
						11/09/2018	0000038694		JAMES BRYAN HERBOLD							2,334.30
11/09/18	0000038695	A		11/09/2018	NEOPOST	MISCELLANEOUS	District Administration	01.0	00000.0	00000	72000	5610	0000017	18-19	1,771.41	
						11/09/2018	0000038695		NEOPOST							1,771.41
11/09/18	0000038696	A		11/09/2018	MOSS LEVY & HARTZHEIM	MISCELLANEOUS	Business Office	01.0	00000.0	00000	71100	5820	0000010	18-19	10,800.00	
						11/09/2018	0000038696		MOSS LEVY & HARTZHEIM							10,800.00
11/13/18	0000038697	A		11/13/2018	EDUCATIONAL DATA SYSTEMS	MISCELLANEOUS	Educational Services	01.0	00000.0	11100	10000	4350	0000012	18-19	296.54	
						11/13/2018	0000038697		EDUCATIONAL DATA SYSTEMS							296.54
11/13/18	0000038698	C		11/13/2018	RODEO GRAPHICS	OFFICE SUPPLIES	Superintendent	01.0	00000.0	00000	71000	4320	0000006	18-19	355.88	
						11/13/2018	0000038698		RODEO GRAPHICS							355.88
11/13/18	0000038699	C		11/13/2018	TUMBLEWEED TRANSPORTATION	CONFERENCE AND TRAVEL	Superintendent	01.0	00000.0	00000	71000	5220	0000006	18-19	404.00	
						11/13/2018	0000038699		TUMBLEWEED TRANSPORTATION							404.00
11/13/18	0000038700	A		11/13/2018	APPLE COMPUTERS, INC.	COMPUTER SUPP/EQUIP	Beverly Vista	01.0	90330.0	11100	41000	4410	0010000	18-19	15,419.52	
						11/13/2018	0000038700		APPLE COMPUTERS, INC.							15,419.52
11/14/18	0000038701	A		11/14/2018	CALIFORNIA FINANCIAL	CONSULTANTS	Undistributed	25.0	00000.0	00000	72000	5890	0000000	18-19	8,500.00	

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						11/14/2018	0000038701	CALIFORNIA FINANCIAL SERVICES								8,500.00
11/14/18	0000038702	A		11/14/2018	ARB, INC.	MISCELLANEOUS	District Administration	01.0	00000.0	91700	72000	5850	0000017	18-19	332,617.23	
						11/14/2018	0000038702	ARB, INC.								332,617.23
11/14/18	0000038703	A		11/14/2018	TERESA CORTES	MISCELLANEOUS	Business Office	01.0	00000.0	00000	73000	5220	0000010	18-19	947.62	
						11/14/2018	0000038703	TERESA CORTES								947.62
11/16/18	0000038704	A		11/16/2018	CASBO	CONFERENCE AND TRAVEL	Business Office	01.0	00000.0	00000	73000	5220	0000010	18-19	350.00	
						11/16/2018	0000038704	CASBO								350.00
11/16/18	0000038705	A		11/16/2018	FOUR WINDS, INC.	TRANSPORTATION SUPP/EQUIP/SERV	Beverly Vista	01.0	90601.0	11100	10000	5890	0010000	18-19	1,676.00	
						11/16/2018	0000038705	FOUR WINDS, INC.								1,676.00
11/13/18	16140T	A		11/13/2018	ANETA ZEBALA	CONTRACTED SERVICES	El Rodeo	21.2	00000.0	91200	85000	5610	0020000	18-19	125,750.00	
						11/13/2018	16140T	ANETA ZEBALA								125,750.00
11/13/18	16143T	A		11/13/2018	DLR GROUP, INC.	ARCHITECTURAL SERVICES	High School	21.2	00000.0	91610	85000	6210	0050000	18-19	362,027.75	
								21.2	00000.0	91610	85000	6211	0050000	18-19	49,818.80	
						11/13/2018	16143T	DLR GROUP, INC.								411,846.55
11/13/18	16144T	A		11/13/2018	BEVERLY HILLS WEEKLY	ADVERTISING	Facilities & Planning	21.2	00000.0	91000	85000	6279	0000055	18-19	200.00	
						11/13/2018	16144T	BEVERLY HILLS WEEKLY								200.00
11/13/18	16165T	A		11/13/2018	VECTOR RESOURCES, INC.	CONTRACTED SERVICES	High School	21.2	00000.0	91600	85000	5890	0050000	18-19	2,280.00	
						11/13/2018	16165T	VECTOR RESOURCES, INC.								2,280.00

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11/13/18	16167T	A		11/13/2018	BEVERLY HILLS COURIER	ADVERTISING	Facilities & Planning	21.2	00000.0	91000	85000	6279	0000055	18-19	212.50	
				11/13/2018			16167T			BEVERLY HILLS COURIER						212.50
11/14/18	16193T	A		11/14/2018	TEMPLE EMANUEL	RENTS/RENTALS	High School	21.2	00000.0	91600	85000	5610	0050000	18-19	3,312.50	
				11/14/2018			16193T			TEMPLE EMANUEL						3,312.50

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1,122,522.47

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