

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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11/30/18	0000038751	C		11/30/2018	LOGIC SOFTWARE INC.	MISCELLANEOUS	Technology	01.0	00000.0	00000	24203	4340	0000011	18-19	2,970.00	
				11/30/2018			0000038751			LOGIC SOFTWARE INC.						2,970.00
11/30/18	0000038752	A		12/06/2018	IMPERIAL AWARDS INC.	OFFICE SUPPLIES	Superintendent	01.0	00000.0	00000	71000	4320	0000006	18-19	119.33	
						MISCELLANEOUS		01.0	00000.0	00000	71000	4320	0000006	18-19	11.33	
				11/30/2018			0000038752			IMPERIAL AWARDS INC.						130.66
11/30/18	0000038753	C		11/30/2018	ERICA MELVILLE	TRANSPORTATION SUPP/EQUIP/SERV	Hawthorne	01.0	00000.0	11100	10000	5220	0030000	18-19	51.60	
				11/30/2018			0000038753			ERICA MELVILLE						51.60
12/03/18	0000038754	A		12/03/2018	APPLE COMPUTERS, INC.	COMPUTER SUPP/EQUIP	El Rodeo	01.0	90092.0	11100	10000	4310	0020000	18-19	7,878.53	
				12/03/2018			0000038754			APPLE COMPUTERS, INC.						7,878.53
12/03/18	0000038755	A		12/03/2018	AMPLIFIED IT, LLC	MISCELLANEOUS	District Administration	01.0	00000.0	00000	24203	5850	0000017	18-19	9,950.00	
				12/03/2018			0000038755			AMPLIFIED IT, LLC						9,950.00
12/03/18	0000038756	C		12/03/2018	SARA EZRA	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	4390	0000000	18-19	264.00	
				12/03/2018			0000038756			SARA EZRA						264.00
12/04/18	0000038757	A	1	12/05/2018	WARDS NATURAL SCIENCE	MISCELLANEOUS	Horace Mann	01.0	90094.0	11100	10000	4310	0040000	18-19	635.86	
				12/04/2018			0000038757			WARDS NATURAL SCIENCE						635.86
12/04/18	0000038758	A		12/04/2018	CDW GOVERNMENT INC	MISCELLANEOUS	Technology	01.0	00000.0	11100	10000	4310	0000011	18-19	406.79	
				12/04/2018			0000038758			CDW GOVERNMENT INC						406.79
12/04/18	0000038759	C		12/04/2018	LETICIA LA FAWN CITIZEN	MISCELLANEOUS	Technology	01.0	00000.0	11100	10000	4310	0000011	18-19	24.24	

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						12/04/2018	0000038759	LETICIA LA FAWN CITIZEN							24.24	
12/04/18	0000038760	A		12/04/2018	THE LAW OFFICE OF NANCY SOLOMON	MISCELLANEOUS	District Administration	01.0	00000.0	00000	71100	5821	0000017	18-19	10,000.00	
						12/04/2018	0000038760	THE LAW OFFICE OF NANCY SOLOMON							10,000.00	
12/04/18	0000038761	A		12/04/2018	BEVERLY HILLS UNIFIED SCHOOL	OFFICE SUPPLIES	Superintendent	01.0	00000.0	00000	71000	4320	0000006	18-19	35.00	
						12/04/2018	0000038761	BEVERLY HILLS UNIFIED SCHOOL DISTRICT							35.00	
12/05/18	0000038762	C		12/05/2018	CHRISTOPHER HERTZ	SAFETY SUPP/EQUIP	SCHOOL SAFETY	01.0	00000.0	00000	39000	4390	0000008	18-19	42.53	
						12/05/2018	0000038762	CHRISTOPHER HERTZ							42.53	
12/05/18	0000038763	A		12/05/2018	SCHOOL SERVICES OF CALIFORNIA, INC.	CONFERENCE AND TRAVEL	Business Office	01.0	00000.0	00000	73000	5220	0000010	18-19	225.00	
						12/05/2018	0000038763	SCHOOL SERVICES OF CALIFORNIA, INC.							225.00	
12/05/18	0000038764	C		12/05/2018	VITAL SIGNS	FLAGS	Hawthorne	01.0	00010.0	00000	27000	4310	0030000	18-19	572.60	
						12/05/2018	0000038764	VITAL SIGNS							572.60	
12/05/18	0000038765	C	1	12/07/2018	SCHOOL NURSE SUPPLY, INC.	MEDICAL & LAB SUPP/EQUIP	Hawthorne	01.0	00010.0	00000	27000	4310	0030000	18-19	147.28	
						12/05/2018	0000038765	SCHOOL NURSE SUPPLY, INC.							147.28	
12/05/18	0000038766	A	1	01/03/2019	MOORE MEDICAL	MEDICAL & LAB SUPP/EQUIP	Hawthorne	01.0	00010.0	00000	27000	4310	0030000	18-19	61.90	
						12/05/2018	0000038766	MOORE MEDICAL							61.90	
12/05/18	0000038767	A	1	12/11/2018	SCHOOL HEALTH CORP.	MEDICAL & LAB SUPP/EQUIP	Hawthorne	01.0	00010.0	00000	27000	4310	0030000	18-19	226.97	
						12/05/2018	0000038767	SCHOOL HEALTH CORP.							226.97	
12/05/18	0000038768	C		12/06/2018	SAVE ON TONERS	PRINTING SUPP/EQUIP	Hawthorne	01.0	00010.0	00000	27000	4310	0030000	18-19	804.83	

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						12/05/2018	0000038768		SAVE ON TONERS							804.83
12/05/18	0000038769	C		12/05/2018	LETICIA LA FAWN CITIZEN	CONFERENCE AND TRAVEL	Technology	01.0	00000.0	00000	24203	5220	0000011	18-19	629.26	
						12/05/2018	0000038769		LETICIA LA FAWN CITIZEN							629.26
12/05/18	0000038770	C		12/17/2018	SYSAID TECHNOLOGIES LTD	MISCELLANEOUS	Technology	01.0	00000.0	00000	24203	4340	0000011	18-19	4,274.00	
						12/05/2018	0000038770		SYSAID TECHNOLOGIES LTD							4,274.00
12/05/18	0000038771	A		12/28/2018	IXL LEARNING, INC.	MISCELLANEOUS	Technology	01.0	00000.0	11100	10000	4340	0000011	18-19	44,560.00	
						12/05/2018	0000038771		IXL LEARNING, INC.							44,560.00
12/06/18	0000038772	C		12/06/2018	TEACHERS' CURRICULUM	MISCELLANEOUS	Educational Services	01.0	63000.0	11100	10000	4110	0000012	18-19	60,556.76	
						12/06/2018	0000038772		TEACHERS' CURRICULUM INSTITUTE							60,556.76
12/06/18	0000038773	C		12/06/2018	DANIELA K.KAMP-TAYLOR	CONFERENCE AND TRAVEL	Educational Services	01.0	40350.0	00000	21400	5220	0000012	18-19	270.00	
						12/06/2018	0000038773		DANIELA K.KAMP-TAYLOR							270.00
12/06/18	0000038774	C		12/06/2018	CDW GOVERNMENT INC	MISCELLANEOUS	Educational Services	01.0	00000.0	00000	21000	4320	0000012	18-19	241.98	
						12/06/2018	0000038774		CDW GOVERNMENT INC							241.98
12/06/18	0000038775	A		12/06/2018	APPLE COMPUTERS, INC.	COMPUTER SUPP/EQUIP	Educational Services	01.0	00000.0	00000	21000	4410	0000012	18-19	2,986.79	
						12/06/2018	0000038775		APPLE COMPUTERS, INC.							2,986.79
12/06/18	0000038776	A		12/06/2018	DELL MARKETING L.P.	COMPUTER SUPP/EQUIP	Educational Services	01.0	00000.0	00000	21000	4410	0000012	18-19	1,204.20	
						12/06/2018	0000038776		DELL MARKETING L.P.							1,204.20
12/06/18	0000038777	A		12/06/2018	U.S. BANK	MISCELLANEOUS	Business Office	01.0	00000.0	00000	72000	5890	0000010	18-19	4,205.00	

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						12/06/2018	0000038777	U.S. BANK								4,205.00
12/06/18	0000038778	A		12/06/2018	RUBBER STAMP CHAMP	OFFICE SUPPLIES	Business Office	01.0	00000.0	00000	73000	4320	0000010	18-19	70.49	
						12/06/2018	0000038778	RUBBER STAMP CHAMP								70.49
12/06/18	0000038779	A		12/06/2018	M&M PAPER CO.	OFFICE SUPPLIES	Business Office	01.0	00000.0	00000	73000	4320	0000010	18-19	733.65	
						12/06/2018	0000038779	M&M PAPER CO.								733.65
12/06/18	0000038780	A		12/06/2018	CHRISTIE SHAFFER	CONFERENCE AND TRAVEL	Technology	01.0	00000.0	00000	24203	5220	0000011	18-19	1,029.50	
						12/06/2018	0000038780	CHRISTIE SHAFFER								1,029.50
12/06/18	0000038781	C		12/06/2018	BEVERLY HILLS WEEKLY	ADVERTISING	Personnel Services	01.0	00000.0	00000	74000	5830	0000016	18-19	100.00	
						12/06/2018	0000038781	BEVERLY HILLS WEEKLY								100.00
12/07/18	0000038782	C		12/07/2018	CASBO	CONFERENCE AND TRAVEL	Business Office	01.0	00000.0	00000	73000	5220	0000010	18-19	795.00	
						12/07/2018	0000038782	CASBO								795.00
12/07/18	0000038783	C		12/07/2018	EDTECH TEAM, INC.	MISCELLANEOUS	Educational Services	01.0	40350.0	00000	21400	5890	0000012	18-19	5,000.00	
						12/07/2018	0000038783	EDTECH TEAM, INC.								5,000.00
12/11/18	0000038784	A		12/11/2018	DELL MARKETING L.P.	COMPUTER SUPP/EQUIP	Superintendent	01.0	00000.0	00000	71000	4320	0000006	18-19	1,131.73	
						12/11/2018	0000038784	DELL MARKETING L.P.								1,131.73
12/11/18	0000038785	C		12/11/2018	CASBO	CONFERENCE AND TRAVEL	District Administration	01.0	00000.0	00000	72000	5220	0000017	18-19	110.00	
						12/11/2018	0000038785	CASBO								110.00
12/11/18	0000038786	C		12/11/2018	ALEXANDER BREITMAN	AUDIOVISUAL SUPP/EQUIP	Rop	01.0	63870.0	38000	10000	4310	0000020	18-19	87.58	

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						12/11/2018	0000038786		ALEXANDER BREITMAN							87.58
12/11/18	0000038787	A		12/11/2018	WILLIAM FERENC	CONSULTANTS	Rop	01.0	63870.0	38000	10000	5850	0000020	18-19	14,000.00	
						12/11/2018	0000038787		WILLIAM FERENC							14,000.00
12/11/18	0000038788	A		12/11/2018	JUNIOR LIBRARY GUILD	SUBSCRIPTIONS	High School	01.0	00000.0	00000	24202	4310	0050000	18-19	2,752.87	
						12/11/2018	0000038788		JUNIOR LIBRARY GUILD							2,752.87
12/11/18	0000038789	C		12/11/2018	ENTERPRISE RENT-A-CAR	TRANSPORTATION SUPP/EQUIP/SERV	High School	01.0	00010.0	15000	36000	5891	0050000	18-19	101.66	
						12/11/2018	0000038789		ENTERPRISE RENT-A-CAR							101.66
12/11/18	0000038790	A		12/12/2018	OFFICE DEPOT	OFFICE SUPPLIES	High School	01.0	00000.0	00000	24202	4310	0050000	18-19	144.10	
						12/11/2018	0000038790		OFFICE DEPOT							144.10
12/11/18	0000038791	A		12/11/2018	PITSCO	INSTR MEDIA MATERIALS/SUPP	Rop	01.0	63870.0	38000	10000	4310	0000020	18-19	354.29	
						12/11/2018	0000038791		PITSCO							354.29
12/11/18	0000038792	A		12/11/2018	PITSCO	TEACHING AIDS	Rop	01.0	63870.0	38000	10000	4310	0000020	18-19	361.94	
						12/11/2018	0000038792		PITSCO							361.94
12/11/18	0000038793	C		12/11/2018	CHRISTOPHER HERTZ	SAFETY SUPP/EQUIP	SCHOOL SAFETY	01.0	00000.0	00000	39000	4390	0000008	18-19	153.19	
						12/11/2018	0000038793		CHRISTOPHER HERTZ							153.19
12/11/18	0000038794	C		12/11/2018	NATUREBRIDGE	FIELD TRIPS	Beverly Vista	01.0	90601.0	11100	10000	5890	0010000	18-19	20,985.00	
						12/11/2018	0000038794		NATUREBRIDGE							20,985.00
12/11/18	0000038795	A		12/11/2018	M&M PAPER CO.	PAPER, ART AND CLASSROOM	Beverly Vista	01.0	00010.0	11100	10000	4310	0010000	18-19	1,467.30	

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						12/11/2018	0000038795		M&M PAPER CO.							1,467.30
12/11/18	0000038796	C		12/11/2018	DIGITAL NETWORKS GROUP, INC.	AUDIOVISUAL SUPP/EQUIP	Beverly Vista	01.0	90091.0	11100	10000	4310	0010000	18-19	4,695.49	
						12/11/2018	0000038796		DIGITAL NETWORKS GROUP, INC.							4,695.49
12/13/18	0000038797	C		12/13/2018	RODEO GRAPHICS	MISCELLANEOUS	Educational Services	01.0	63000.0	11100	10000	5892	0000012	18-19	509.17	
						12/13/2018	0000038797		RODEO GRAPHICS							509.17
12/13/18	0000038798	C		12/13/2018	SCHOOL INNOVATIONS &	MISCELLANEOUS	Business Office	01.0	00000.0	00000	73000	5890	0000010	18-19	9,000.00	
						12/13/2018	0000038798		SCHOOL INNOVATIONS & ACHIEVEMENT							9,000.00
12/13/18	0000038799	X	1	12/14/2018	AMAZON.COM SERVICES, INC.	SAFETY SUPP/EQUIP	SCHOOL SAFETY	01.0	00000.0	00000	39000	4390	0000008	18-19	238.69	
						12/13/2018	0000038799		AMAZON.COM SERVICES, INC.							238.69
12/13/18	0000038800	A		12/13/2018	NATIONAL CHARTER LINES	BUSES	El Rodeo	01.0	90092.0	11100	10000	5891	0020000	18-19	5,200.00	
						12/13/2018	0000038800		NATIONAL CHARTER LINES							5,200.00
12/13/18	0000038801	A		12/13/2018	NATIONAL CHARTER LINES	BUSES	El Rodeo	01.0	90092.0	11100	10000	5891	0020000	18-19	4,400.00	
						12/13/2018	0000038801		NATIONAL CHARTER LINES							4,400.00
12/13/18	0000038802	C		12/13/2018	LISA KORBATOV	PRINTING SERVICES	Superintendent	01.0	00000.0	00000	71000	4320	0000006	18-19	187.16	
						12/13/2018	0000038802		LISA KORBATOV							187.16
12/13/18	0000038803	C		12/13/2018	THE NOSH BEVERLY HILLS	CATERING SERVICES	Superintendent	01.0	00000.0	00000	71000	4395	0000006	18-19	980.11	
						12/13/2018	0000038803		THE NOSH BEVERLY HILLS							980.11
12/13/18	0000038804	C		12/13/2018	LOREN NEWMAN	MISCELLANEOUS	Moreno (Continuation)	01.0	00010.0	32000	10000	4310	0000022	18-19	20.56	

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						12/13/2018	0000038804		LOREN NEWMAN							20.56
12/18/18	0000038805	C		12/18/2018	CITY OF BEVERLY HILLS	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	81000	5890	0000015	18-19	1,970.00	
						12/18/2018	0000038805		CITY OF BEVERLY HILLS							1,970.00
12/18/18	0000038806	A		12/18/2018	NATIONAL BUSINESS FURNITURE, LLC	OFFICE FURNITURE/EQUIP	Personnel Services	01.0	00000.0	00000	74000	4320	0000016	18-19	465.91	
						12/18/2018	0000038806		NATIONAL BUSINESS FURNITURE, LLC							465.91
12/18/18	0000038807	C		12/18/2018	MONJARAS & WISMEYER GROUP,	CONTRACTED SERVICES	Personnel Services	01.0	00000.0	00000	74000	5890	0000016	18-19	840.00	
						12/18/2018	0000038807		MONJARAS & WISMEYER GROUP, INC.							840.00
12/18/18	0000038808	A		12/18/2018	NATIONAL CHARTER LINES	BUSES	Hawthorne	01.0	90093.0	11100	10000	5891	0030000	18-19	1,900.00	
						12/18/2018	0000038808		NATIONAL CHARTER LINES							1,900.00
12/18/18	0000038809	A		12/18/2018	OFFICE DEPOT	OFFICE SUPPLIES	High School	01.0	00010.0	11900	10000	4310	0050000	18-19	2,500.00	
						12/18/2018	0000038809		OFFICE DEPOT							2,500.00
12/18/18	0000038810	C		12/18/2018	MOSS LEVY & HARTZHEIM	MISCELLANEOUS	Business Office	01.0	00000.0	00000	71100	5820	0000010	18-19	4,918.00	
						12/18/2018	0000038810		MOSS LEVY & HARTZHEIM							4,918.00
12/18/18	0000038811	X	1	12/20/2018	NASTEC INTERNATIONAL,	SAFETY SUPP/EQUIP	SCHOOL SAFETY	01.0	00000.0	00000	83000	5850	0000008	18-19	977,132.16	
						12/18/2018	0000038811		NASTEC INTERNATIONAL, INC.							977,132.16
12/18/18	0000038812	A		12/18/2018	CASBO	CONFERENCE AND TRAVEL	District Administration	01.0	00000.0	00000	72000	5310	0000017	18-19	60.00	
						12/18/2018	0000038812		CASBO							60.00
12/18/18	0000038813	A		12/18/2018	CHARTER COMMUNICATIONS	COMMUNICATION SUPP/EQUIP	High School	01.0	00010.0	00000	24201	5910	0050000	18-19	250.00	

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						12/18/2018	0000038813	CHARTER COMMUNICATIONS HOLDINGS ,LLC								250.00
12/18/18	0000038814	A		12/18/2018	EBSCO	SUBSCRIPTIONS	High School	01.0	00000.0	00000	24202	4310	0050000	18-19	409.74	
						12/18/2018	0000038814	EBSCO								409.74
12/18/18	0000038815	A		12/18/2018	CDW GOVERNMENT INC	COMMUNICATION SUPP/EQUIP	High School	01.0	00000.0	00000	24202	4310	0050000	18-19	1,441.30	
						12/18/2018	0000038815	CDW GOVERNMENT INC								1,441.30
12/18/18	0000038816	A		12/18/2018	H.W. WILSON COMPANY	BOOKS	High School	01.0	00000.0	00000	24202	4310	0050000	18-19	209.80	
						12/18/2018	0000038816	H.W. WILSON COMPANY								209.80
12/18/18	0000038817	C		12/18/2018	CINDY DUBIN	FOOD PRODUCTS	Rop	01.0	63870.0	38000	10000	4310	0000020	18-19	215.88	
						12/18/2018	0000038817	CINDY DUBIN								215.88
12/18/18	0000038818	A		12/18/2018	PROJECT LEAD THE WAY, INC	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	4310	0000012	18-19	131.40	
						12/18/2018	0000038818	PROJECT LEAD THE WAY, INC								131.40
12/18/18	0000038819	A		12/18/2018	M&M PAPER CO.	COPY, DUPLICATING SUPP/EQUIP	Personnel Services	01.0	00000.0	00000	74000	4320	0000016	18-19	220.10	
						12/18/2018	0000038819	M&M PAPER CO.								220.10
12/18/18	0000038820	A		12/18/2018	DYNAVOX/MAYER-JO HNSON LLC	COMPUTER SUPP/EQUIP	SPECIAL EDUCATION -	01.0	65000.0	57700	31200	4310	0000026	18-19	99.00	
						12/18/2018	0000038820	DYNAVOX/MAYER-JOHNSON LLC								99.00
12/18/18	0000038821	A		12/18/2018	APPLE COMPUTERS, INC.	COMPUTER SUPP/EQUIP	Rop	01.0	63870.0	38000	10000	4410	0000020	18-19	3,332.24	
						12/18/2018	0000038821	APPLE COMPUTERS, INC.								3,332.24
12/18/18	0000038822	A		12/18/2018	ATTAINMENT COMPANY, INC	SOFTWARE	SPECIAL EDUCATION -	01.0	65000.0	57500	11100	4310	0000026	18-19	376.70	

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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
						12/18/2018	0000038822	ATTAINMENT COMPANY, INC								376.70
12/18/18	0000038823	A		12/18/2018	ARTHUR SPIVAK	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57700	11800	5815	0000026	18-19	35,000.00	
						12/18/2018	0000038823	ARTHUR SPIVAK								35,000.00
12/18/18	0000038824	A		12/18/2018	SCHOOL SPECIALTY/CLASSR	MISCELLANEOUS	Horace Mann	01.0	00010.0	00000	27000	4320	0040000	18-19	385.16	
						12/18/2018	0000038824	SCHOOL SPECIALTY/CLASSROOM DIRECT								385.16
12/18/18	0000038825	A		12/18/2018	CALIFORNIA SCHOOL NURSES	BOOKS	STUDENT SERVICES	01.0	00000.0	00000	21005	4320	0000029	18-19	144.43	
						12/18/2018	0000038825	CALIFORNIA SCHOOL NURSES ORGANIZATION								144.43
12/18/18	0000038826	A		12/18/2018	CDW GOVERNMENT INC	MISCELLANEOUS	Horace Mann	01.0	00010.0	11100	10000	4310	0040000	18-19	558.56	
						12/18/2018	0000038826	CDW GOVERNMENT INC								558.56
12/18/18	0000038827	A		12/18/2018	INCLUSIVE TLC	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	57500	11100	4310	0000026	18-19	195.00	
						12/18/2018	0000038827	INCLUSIVE TLC								195.00
12/18/18	0000038828	A		12/18/2018	LEARNING SERVICES	LEARNING MATERIALS	SPECIAL EDUCATION -	01.0	65000.0	50010	21000	4310	0000026	18-19	497.70	
						12/18/2018	0000038828	LEARNING SERVICES								497.70
12/18/18	0000038829	A		12/18/2018	NATIONAL CHARTER LINES	TRANSPORTATION SUPP/EQUIP/SERV	Hawthorne	01.0	90093.0	11100	10000	5891	0030000	18-19	9,000.00	
						12/18/2018	0000038829	NATIONAL CHARTER LINES								9,000.00
12/18/18	0000038830	C		12/18/2018	SECURITECH	FIRE SAFETY SUPP/EQUIP/SYSTEM	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	18-19	38,850.00	
						12/18/2018	0000038830	SECURITECH								38,850.00
12/18/18	0000038831	C		12/18/2018	ADVANCED BATTERY SYSTEMS,	BATTERIES	Maintenance & Operations	01.0	81500.0	00000	81000	4391	0000015	18-19	163.01	

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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
						12/18/2018	0000038831	ADVANCED BATTERY SYSTEMS, INC.								163.01
12/18/18	0000038832	C		12/18/2018	COUNTY OF LOS ANGELES	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	18-19	1,887.00	
						12/18/2018	0000038832	COUNTY OF LOS ANGELES								1,887.00
12/18/18	0000038833	C		12/18/2018	AIR CONDITIONING SOLUTIONS	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	18-19	685.00	
						12/18/2018	0000038833	AIR CONDITIONING SOLUTIONS								685.00
12/18/18	0000038834	A	1	01/03/2019	MACGILL	MEDICAL & LAB SUPP/EQUIP	Hawthorne	01.0	00010.0	00000	27000	4310	0030000	18-19	103.78	
						12/18/2018	0000038834	MACGILL								103.78
12/20/18	0000038835	A		12/20/2018	ADVANCED BATTERY SYSTEMS,	BATTERIES	Maintenance & Operations	01.0	81500.0	00000	81000	4391	0000015	18-19	1,172.64	
						12/20/2018	0000038835	ADVANCED BATTERY SYSTEMS, INC.								1,172.64
12/20/18	0000038836	A		12/20/2018	U.S. BANK	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	72000	4320	0000000	18-19	43,905.48	
						12/20/2018	0000038836	U.S. BANK								43,905.48
12/20/18	0000038837	A		12/20/2018	PAM KRAUSHAAR	OFFICE SUPPLIES	Superintendent	01.0	00000.0	00000	71000	4320	0000006	18-19	23.01	
						12/20/2018	0000038837	PAM KRAUSHAAR								23.01
12/20/18	0000038838	A		12/20/2018	EDUCATIONAL TESTING SERVICE	MISCELLANEOUS	Educational Services	01.0	63000.0	11100	10000	4310	0000012	18-19	567.82	
						12/20/2018	0000038838	EDUCATIONAL TESTING SERVICE								567.82
12/20/18	0000038839	A		12/20/2018	EUNJUNG KIM	MISCELLANEOUS	Educational Services	01.0	00140.0	11100	10000	5850	0000012	18-19	3,000.00	
							VAPA	01.0	00760.0	17000	10000	5850	0000013	18-19	1,200.00	
								01.0	90331.0	17010	41000	5850	0000013	18-19	1,000.00	
						12/20/2018	0000038839	EUNJUNG KIM								5,200.00

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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
12/20/18	0000038840	A		12/20/2018	CA DEPT. OF TAX AND FEE	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	81000	5890	0000015	18-19	2,068.73	
				12/20/2018			0000038840			CA DEPT. OF TAX AND FEE ADMINISTRATION						2,068.73
12/20/18	0000038841	A		12/20/2018	DILIGENT BUSINESS SOLUTIONS, INC.	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	18-19	1,200.00	
						SOFTWARE		01.0	00000.0	00000	82000	5890	0000015	18-19	2,400.00	
				12/20/2018			0000038841			DILIGENT BUSINESS SOLUTIONS, INC.						3,600.00
12/05/18	15251T	A		12/05/2018	SPECTRA COMPANY	CONSTRUCTION SUPP/EQUIP	High School	21.2	00000.0	91600	85000	6250	0050000	18-19	5,484.50	
				12/05/2018			15251T			SPECTRA COMPANY						5,484.50
12/18/18	16277T	A		12/18/2018	HIRSCH PIPE & SUPPLY	PLUMBING SUPP/SYSTEM	Beverly Vista	21.2	00000.0	91100	85000	6400	0010000	18-19	10,041.64	
							Hawthorne	21.2	00000.0	91300	85000	6400	0030000	18-19	12,679.69	
							Horace Mann	21.2	00000.0	91400	85000	6400	0040000	18-19	3,441.46	
							High School	21.2	00000.0	91600	85000	6400	0050000	18-19	5,434.16	
				12/18/2018			16277T			HIRSCH PIPE & SUPPLY						31,596.95
12/17/18	16310T	A		12/17/2018	CDW GOVERNMENT INC	OFFICE MACHINES SUPP/SERVICES	Facilities & Planning	21.2	00000.0	91000	85000	4320	0000055	18-19	53.66	
				12/17/2018			16310T			CDW GOVERNMENT INC						53.66

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1,405,579.92

1,405,579.92

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