

Report ID: LAPO009C

District: 64592

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

## HAWTHORNE SCHOOL DISTRICT

Page No. 1

Run Date: 11/24/2018

Run Time: 12:12:13AM

FY: 18-19

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
10/25/18	0000190686	A		11/05/2018	HILLYARD INC	MISCELLANEOUS	Bud Carson Middle School	01.0	00000.0	11100	81000	4410	3010000	18-19	1,221.18	
				10/25/2018			0000190686			HILLYARD INC						1,221.18
10/25/18	0000190687	A		10/25/2018	SMART & FINAL STORES	MISCELLANEOUS	Hawthorne MSA - Parenting	01.0	30100.0	11100	10000	4310	4010723	18-19	2,000.00	
				10/25/2018			0000190687			SMART & FINAL STORES CORPORATION						2,000.00
10/25/18	0000190688	C		10/25/2018	SPINITAR	MISCELLANEOUS	Bud Carson Middle School	01.0	07100.0	11100	10000	4310	3010000	18-19	242.39	
				10/25/2018			0000190688			SPINITAR						242.39
10/25/18	0000190689	A		10/25/2018	DATA IMPRESSIONS	MISCELLANEOUS	Bud Carson Middle School	01.0	07100.0	11100	10000	4410	3010000	18-19	10,378.94	
				10/25/2018			0000190689			DATA IMPRESSIONS						10,378.94
10/25/18	0000190690	A		10/25/2018	THE MOBILE WALKIE TALKIE CO	MISCELLANEOUS	Ramona School	01.0	07100.0	11100	10000	4310	1040000	18-19	578.62	
				10/25/2018			0000190690			THE MOBILE WALKIE TALKIE CO						578.62
10/25/18	0000190691	A		10/25/2018	MOBILE RELAY ASSOC INC	MISCELLANEOUS	Hawthorne Middle School	01.0	00000.0	11100	27000	4310	3020000	18-19	1,447.23	
				10/25/2018			0000190691			MOBILE RELAY ASSOC INC						1,447.23
10/25/18	0000190692	A	1	11/16/2018	JUAN SALAZAR	MISCELLANEOUS	Prairie Vista Middle School	01.0	07100.0	11100	10000	4310	3030000	18-19	0.01	
								01.0	07100.0	11100	10000	5610	3030000	18-19	500.00	
				10/25/2018			0000190692			JUAN SALAZAR						500.01
10/25/18	0000190693	A		10/25/2018	OFFICE DEPOT BUSINESS EA	OFFICE SUPPLIES	Jefferson School	01.0	07100.0	11100	10000	4310	1020000	18-19	5,000.00	
				10/25/2018			0000190693			OFFICE DEPOT BUSINESS EA						5,000.00
10/25/18	0000190694	A		10/25/2018	OFFICE DEPOT BUSINESS EA	MISCELLANEOUS	Jefferson School	01.0	30100.0	11100	10000	4310	1020000	18-19	624.26	

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

\* Prior Year Payments

Exhibit A  
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						10/25/2018	0000190694			OFFICE DEPOT BUSINESS EA						624.26
10/25/18	0000190695	C		10/25/2018	PROJECT LEAD THE WAY	MISCELLANEOUS	Bud Carson Middle School	01.0	07100.0	11100	10000	5220	3010000	18-19	1,198.00	
						10/25/2018	0000190695			PROJECT LEAD THE WAY						1,198.00
10/25/18	0000190696	C		10/25/2018	INSITE GRAFIX	MISCELLANEOUS	York School	01.0	07100.0	11100	81000	4310	1070000	18-19	319.73	
						10/25/2018	0000190696			INSITE GRAFIX						319.73
10/25/18	0000190697	A		10/25/2018	LOWE'S COMPANIES INC.	MISCELLANEOUS	Intersession/After School Prog	01.0	60100.0	11100	10000	4310	0000732	18-19	300.51	
						10/25/2018	0000190697			LOWE'S COMPANIES INC.						300.51
10/25/18	0000190698	A		10/25/2018	NETWORK FOR TEACHING	MISCELLANEOUS	Hawthorne Middle School	01.0	07100.0	11100	10000	5850	3020000	18-19	2,500.00	
						10/25/2018	0000190698			NETWORK FOR TEACHING ENTREPRENEURSHIP						2,500.00
10/25/18	0000190699	C		10/25/2018	OFFICE DEPOT BUSINESS EA	MISCELLANEOUS	Jefferson School	01.0	30100.0	11100	10000	4310	1020000	18-19	95.06	
						10/25/2018	0000190699			OFFICE DEPOT BUSINESS EA						95.06
10/25/18	0000190700	C		10/25/2018	EDUCATIONAL DATA SYSTEMS	MISCELLANEOUS	Educational Services	01.0	07100.0	11100	10000	4310	0000720	18-19	12.85	
						10/25/2018	0000190700			EDUCATIONAL DATA SYSTEMS						12.85
10/25/18	0000190701	A		10/25/2018	AMAZON.COM CREDIT PLAN	MISCELLANEOUS	Maintenance	01.0	00000.0	11100	81000	4350	0000715	18-19	142.77	
						10/25/2018	0000190701			AMAZON.COM CREDIT PLAN						142.77
10/25/18	0000190702	A		10/26/2018	DREAM A WORLD EDUCATION INC	MISCELLANEOUS	Ramona School	01.0	07100.0	11100	10000	5850	1040000	18-19	9,275.00	
						10/25/2018	0000190702			DREAM A WORLD EDUCATION INC						9,275.00
10/25/18	0000190703	A		10/25/2018	PROJECT LEAD THE WAY	MISCELLANEOUS	Eucalyptus School	01.0	90143.0	11100	10000	4310	1010000	18-19	5,390.03	

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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
						10/25/2018	0000190703	PROJECT LEAD THE WAY								5,390.03
10/25/18	0000190704	A	1	11/02/2018	OFFICE DEPOT BUSINESS EA	MISCELLANEOUS	SELPA Regional Program	01.0	65000.0	57700	11900	4310	0000808	18-19	772.62	
						10/25/2018	0000190704	OFFICE DEPOT BUSINESS EA								772.62
10/25/18	0000190705	X	1	11/06/2018	SMART & FINAL STORES	MISCELLANEOUS	Human Resources	01.0	00000.0	00000	74000	4310	0000750	18-19	107.52	
						10/25/2018	0000190705	SMART & FINAL STORES CORPORATION								107.52
10/25/18	0000190706	X	1	10/31/2018	LEGACY	MISCELLANEOUS	Charter School	09.0	07100.0	10102	10000	5810	4010000	18-19	850.00	
						10/25/2018	0000190706	LEGACY								850.00
10/25/18	0000190707	A		10/25/2018	HILLYARD INC	MISCELLANEOUS	Bud Carson Middle School	01.0	00000.0	11100	81000	4410	3010000	18-19	922.79	
						10/25/2018	0000190707	HILLYARD INC								922.79
10/25/18	0000190708	C		10/25/2018	OLSON VISUAL, INC	MISCELLANEOUS	Human Resources	01.0	00000.0	00000	74000	4310	0000750	18-19	424.46	
						10/25/2018	0000190708	OLSON VISUAL, INC								424.46
10/31/18	0000190709	A		11/01/2018	JONES SCHOOL SUPPLY	MISCELLANEOUS	Kornblum School	01.0	07100.0	11100	10000	4310	1030000	18-19	588.74	
						10/31/2018	0000190709	JONES SCHOOL SUPPLY								588.74
10/31/18	0000190710	A		11/01/2018	ART TO GROW ON	MISCELLANEOUS	Washington School	01.0	07100.0	11100	10000	5850	1050000	18-19	8,444.00	
						10/31/2018	0000190710	ART TO GROW ON								8,444.00
10/31/18	0000190711	A		11/01/2018	PREMIER SCHOOL AGENDAS	MISCELLANEOUS	Bud Carson Middle School	01.0	07100.0	11100	10000	4310	3010000	18-19	218.42	
						10/31/2018	0000190711	PREMIER SCHOOL AGENDAS								218.42
10/31/18	0000190712	A		11/01/2018	OFFICE DEPOT BUSINESS EA	MISCELLANEOUS	SELPA Regional Program	01.0	65000.0	57700	11900	4310	0000808	18-19	2,000.00	

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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
						10/31/2018	0000190712	OFFICE DEPOT BUSINESS EA								2,000.00
10/31/18	0000190713	A		11/01/2018	WILLIAM V MACGILL & COMPANY	MISCELLANEOUS	SELPA Regional Program	01.0	65000.0	57700	11900	4310	0000808	18-19	1,443.68	
						10/31/2018	0000190713	WILLIAM V MACGILL & COMPANY								1,443.68
10/31/18	0000190714	A		11/01/2018	AMERICAN EXPRESS	MISCELLANEOUS	Human Resources	01.0	00000.0	00000	74000	4310	0000750	18-19	1,099.20	
						10/31/2018	0000190714	AMERICAN EXPRESS								1,099.20
10/31/18	0000190715	A		11/01/2018	VERIZON WIRELESS	MISCELLANEOUS	SELPA Regional Program	01.0	65000.0	50500	21000	5910	0000808	18-19	2,500.00	
						10/31/2018	0000190715	VERIZON WIRELESS								2,500.00
10/31/18	0000190716	C		11/01/2018	PRACTI-CAL	MISCELLANEOUS	Special Education	01.0	56400.0	57700	11900	5850	0000741	18-19	700.00	
						10/31/2018	0000190716	PRACTI-CAL								700.00
10/31/18	0000190717	A		11/01/2018	WARREN M FINN ATTORNEY AT LAW	MISCELLANEOUS	Special Education	01.0	65000.0	57700	31100	5820	0000741	18-19	1,250.00	
						10/31/2018	0000190717	WARREN M FINN ATTORNEY AT LAW								1,250.00
10/31/18	0000190718	A		11/01/2018	CARLOS A. FLORES	MISCELLANEOUS	Special Education	01.0	65000.0	57500	31400	5850	0000741	18-19	5,000.00	
						10/31/2018	0000190718	CARLOS A. FLORES								5,000.00
10/31/18	0000190719	A		11/01/2018	LACOE	MISCELLANEOUS	Educational Services	01.0	07100.0	11100	21000	5220	0000720	18-19	15.00	
						10/31/2018	0000190719	LACOE								15.00
11/01/18	0000190720	A		11/01/2018	SCHOOL SPECIALTY INC	MISCELLANEOUS	Kornblum School	01.0	07100.0	11100	10000	4310	1030000	18-19	30.25	
						11/01/2018	0000190720	SCHOOL SPECIALTY INC								30.25
11/01/18	0000190721	C		11/01/2018	OFFICE DEPOT BUSINESS EA	MISCELLANEOUS	Bud Carson - Parenting	01.0	30100.0	11100	10000	4310	3010723	18-19	148.83	

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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
						11/01/2018	0000190721	OFFICE DEPOT BUSINESS EA								148.83
11/01/18	0000190722	A		11/01/2018	OVERTON SAFETY TRAINING, INC.	MISCELLANEOUS	Maintenance	01.0	00000.0	11100	81000	5220	0000715	18-19	1,030.00	
						11/01/2018	0000190722	OVERTON SAFETY TRAINING, INC.								1,030.00
11/01/18	0000190723	A		11/01/2018	EDUCATIONAL TESTING SERVICE	MISCELLANEOUS	Educational Services	01.0	07100.0	11100	10000	4310	0000720	18-19	900.00	
						11/01/2018	0000190723	EDUCATIONAL TESTING SERVICE								900.00
11/05/18	0000190725	C		11/05/2018	LACOE	MISCELLANEOUS	Instruction	01.0	42030.0	11100	10000	5220	0000726	18-19	400.00	
						11/05/2018	0000190725	LACOE								400.00
11/05/18	0000190726	A		11/05/2018	AMAZON.COM CREDIT PLAN	MISCELLANEOUS	Educational Services	01.0	07100.0	11100	10000	4310	0000720	18-19	458.97	
						11/05/2018	0000190726	AMAZON.COM CREDIT PLAN								458.97
11/06/18	0000190727	A		11/06/2018	WINSOR LEARNING, INC.	MISCELLANEOUS	Charter School	09.0	07100.0	11100	10000	4310	4010000	18-19	1,557.24	
						11/06/2018	0000190727	WINSOR LEARNING, INC.								1,557.24
11/06/18	0000190728	A		11/06/2018	TROXELL COMMUNICATIONS	MISCELLANEOUS	Prairie Vista Middle School	01.0	07100.0	11100	10000	4410	3030000	18-19	696.78	
						11/06/2018	0000190728	TROXELL COMMUNICATIONS								696.78
11/06/18	0000190729	A		11/06/2018	GLOBAL INDUSTRIAL EQUIPMENT	MISCELLANEOUS	Prairie Vista Middle School	01.0	07100.0	11100	10000	4310	3030000	18-19	366.65	
						11/06/2018	0000190729	GLOBAL INDUSTRIAL EQUIPMENT								366.65
11/06/18	0000190730	A		11/06/2018	OFFICE DEPOT BUSINESS EA	MISCELLANEOUS	Prairie Vista Middle School	01.0	07100.0	11100	10000	4310	3030000	18-19	148.83	
						11/06/2018	0000190730	OFFICE DEPOT BUSINESS EA								148.83
11/06/18	0000190731	A	1	11/16/2018	AMAZON.COM CREDIT PLAN	MISCELLANEOUS	Zela Davis School	01.0	90128.0	11100	10000	4310	1080000	18-19	688.30	

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\* Prior Year Payments

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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
						11/06/2018	0000190731	AMAZON.COM CREDIT PLAN								688.30
11/06/18	0000190732	X	1	11/19/2018	AMAZON.COM CREDIT PLAN	MISCELLANEOUS	Bud Carson Middle School	01.0	90143.0	11100	10000	4310	3010000	18-19	4,056.60	
						11/06/2018	0000190732	AMAZON.COM CREDIT PLAN								4,056.60
11/06/18	0000190733	A		11/06/2018	CHEERLEADING COMPANY	MISCELLANEOUS	Eucalyptus School	01.0	07100.0	11100	10000	4310	1010000	18-19	297.93	
						11/06/2018	0000190733	CHEERLEADING COMPANY								297.93
11/06/18	0000190734	A	1	11/15/2018	STAR OF CAL, ERA ED	MISCELLANEOUS	SELPA Regional Program	01.0	65000.0	57500	31400	5850	0000808	18-19	214,000.00	
						11/06/2018	0000190734	STAR OF CAL, ERA ED								214,000.00
11/06/18	0000190735	A	1	11/14/2018	ORIENTAL TRADING COMPANY	MISCELLANEOUS	Eucalyptus School	01.0	00000.0	11100	10000	4310	1010000	18-19	392.74	
						11/06/2018	0000190735	ORIENTAL TRADING COMPANY								392.74
11/06/18	0000190736	A		11/06/2018	INSIGHT INVESTMENTS LLC	MISCELLANEOUS	Prairie Vista Middle School	01.0	07100.0	11100	10000	4310	3030000	18-19	450.90	
						11/06/2018	0000190736	INSIGHT INVESTMENTS LLC								450.90
11/06/18	0000190737	A		11/06/2018	THE MOBILE WALKIE TALKIE CO	MISCELLANEOUS	SELPA Regional Program	01.0	65000.0	57700	11900	4310	0000808	18-19	1,997.89	
						11/06/2018	0000190737	THE MOBILE WALKIE TALKIE CO								1,997.89
11/06/18	0000190738	A		11/06/2018	SCHOOL NURSE SUPPLY INC	MISCELLANEOUS	York School	01.0	00000.0	11100	31400	4390	1070000	18-19	58.93	
						11/06/2018	0000190738	SCHOOL NURSE SUPPLY INC								58.93
11/06/18	0000190739	A		11/06/2018	LACSTA	MISCELLANEOUS	Board	01.0	00000.0	11100	71000	5310	0000700	18-19	100.00	
						11/06/2018	0000190739	LACSTA								100.00
11/06/18	0000190740	A		11/15/2018	RAINBOW BOOK COMPANY	MISCELLANEOUS	Washington School	01.0	07100.0	11100	10000	4210	1050000	18-19	746.44	

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						11/06/2018	0000190740	RAINBOW BOOK COMPANY								746.44
11/06/18	0000190741	A		11/06/2018	LAKESHORE LEARNING	MISCELLANEOUS	York School	01.0	07100.0	11100	10000	4310	1070000	18-19	2,355.80	
						11/06/2018	0000190741	LAKESHORE LEARNING MATERIALS								2,355.80
11/06/18	0000190742	A		11/06/2018	MHS	MISCELLANEOUS	Special Education	01.0	56400.0	57700	11900	4310	0000741	18-19	828.63	
						11/06/2018	0000190742	MHS								828.63
11/06/18	0000190743	A		11/06/2018	EASYCANVASPRINT S	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	72000	4310	0000000	18-19	1,500.01	
						11/06/2018	0000190743	EASYCANVASPRINTS								1,500.01
11/06/18	0000190744	A		11/06/2018	INTREPID TECHNICAL	MISCELLANEOUS	Fiscal Services	01.0	00000.0	00000	72000	5630	0000711	18-19	550.00	
						11/06/2018	0000190744	INTREPID TECHNICAL SERVICES INC								550.00
11/09/18	0000190745	C		11/09/2018	TAMIEL HOLLOWAY	MISCELLANEOUS	Special Education	01.0	65000.0	57700	31100	5820	0000741	18-19	13,500.00	
						11/09/2018	0000190745	TAMIEL HOLLOWAY								13,500.00
11/13/18	0000190746	X	1	11/15/2018	VALADEZ, OSVALDO	MISCELLANEOUS	Charter School	09.0	90100.0	81000	50000	5890	4010000	18-19	200.00	
						11/13/2018	0000190746	VALADEZ, OSVALDO								200.00
11/13/18	0000190747	A		11/13/2018	NAVARRO, AMELIA	MISCELLANEOUS	Charter School	09.0	90100.0	81000	50000	5890	4010000	18-19	200.00	
						11/13/2018	0000190747	NAVARRO, AMELIA								200.00
11/13/18	0000190748	A	1	11/16/2018	AMAZON.COM CREDIT PLAN	MISCELLANEOUS	Bud Carson Middle School	01.0	07100.0	11100	10000	4310	3010000	18-19	406.71	
						11/13/2018	0000190748	AMAZON.COM CREDIT PLAN								406.71
11/13/18	0000190749	A		11/13/2018	VALADEZ, OSVALDO	MISCELLANEOUS	Charter School	09.0	90100.0	81000	50000	5890	4010000	18-19	200.00	
						11/13/2018	0000190749	VALADEZ, OSVALDO								200.00

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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
11/13/18	0000190750	A		11/13/2018	MOHAMED, AHMED	MISCELLANEOUS	Charter School	09.0	90100.0	81000	50000	5890	4010000	18-19	300.00	
				11/13/2018			0000190750			MOHAMED, AHMED						300.00
11/13/18	0000190751	A		11/13/2018	GUITAR CENTER	MISCELLANEOUS	Bud Carson - Parenting	01.0	30100.0	11100	10000	4410	3010723	18-19	992.24	
				11/13/2018			0000190751			GUITAR CENTER						992.24
11/13/18	0000190752	A		11/13/2018	PROJECT LEAD THE WAY	MISCELLANEOUS	York School	01.0	90143.0	11100	10000	4310	1070000	18-19	5,737.43	
				11/13/2018			0000190752			PROJECT LEAD THE WAY						5,737.43
11/13/18	0000190753	A		11/13/2018	THE WOODWINDS & THE BRASSWINDS	MISCELLANEOUS	Prairie Vista Middle School	01.0	07100.0	11100	10000	4310	3030000	18-19	499.99	
				11/13/2018			0000190753			THE WOODWINDS & THE BRASSWINDS						499.99
11/13/18	0000190754	A		11/13/2018	GALLEGOS, ESLI	MISCELLANEOUS	Charter School	09.0	90100.0	81000	50000	5890	4010000	18-19	300.00	
				11/13/2018			0000190754			GALLEGOS, ESLI						300.00
11/13/18	0000190755	A		11/13/2018	PATRICIA ARELLANO	MISCELLANEOUS	Charter School	09.0	07100.0	10102	10000	5810	4010000	18-19	850.00	
				11/13/2018			0000190755			PATRICIA ARELLANO						850.00
11/13/18	0000190756	A		11/13/2018	GOMEZ, JIMMY	MISCELLANEOUS	Charter School	09.0	90100.0	81000	50000	5890	4010000	18-19	250.00	
				11/13/2018			0000190756			GOMEZ, JIMMY						250.00
11/13/18	0000190757	A		11/13/2018	MEJIA ORDONEZ, ERICK	MISCELLANEOUS	Charter School	09.0	90100.0	81000	50000	5890	4010000	18-19	250.00	
				11/13/2018			0000190757			MEJIA ORDONEZ, ERICK						250.00
11/13/18	0000190758	A		11/13/2018	LOPEZ, BRITNEY	MISCELLANEOUS	Charter School	09.0	90100.0	81000	50000	5890	4010000	18-19	250.00	
				11/13/2018			0000190758			LOPEZ, BRITNEY						250.00
11/13/18	0000190759	A		11/13/2018	ORDONEZ, MAURICIO	MISCELLANEOUS	Charter School	09.0	90100.0	81000	50000	5890	4010000	18-19	250.00	

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

\* Prior Year Payments

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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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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
						11/13/2018	0000190759		ORDONEZ, MAURICIO							250.00
11/13/18	0000190760	A		11/13/2018	AMAZON.COM CREDIT PLAN	MISCELLANEOUS	Charter School	09.0	90143.0	11100	10000	4310	4010000	18-19	271.49	
						11/13/2018	0000190760		AMAZON.COM CREDIT PLAN							271.49
11/13/18	0000190761	A		11/13/2018	AMAZON.COM CREDIT PLAN	MISCELLANEOUS	Charter School	09.0	00000.0	11100	10000	4310	4010000	18-19	109.11	
						11/13/2018	0000190761		AMAZON.COM CREDIT PLAN							109.11
11/13/18	0000190762	A		11/13/2018	COLLEGE ENTRANCE	MISCELLANEOUS	Charter School	09.0	00000.0	11100	10000	4310	4010000	18-19	300.00	
						11/13/2018	0000190762		COLLEGE ENTRANCE EXAMINATION BOARD							300.00
11/13/18	0000190763	A		11/13/2018	CRESTLINE COMPANY INC	MISCELLANEOUS	Charter School	09.0	07100.0	11500	10000	4310	4010000	18-19	1,028.12	
						11/13/2018	0000190763		CRESTLINE COMPANY INC							1,028.12
11/13/18	0000190764	A		11/13/2018	PITSCO EDUCATION	MISCELLANEOUS	Bud Carson Middle School	01.0	90143.0	11100	10000	4310	3010000	18-19	661.50	
						11/13/2018	0000190764		PITSCO EDUCATION							661.50
11/13/18	0000190765	A		11/13/2018	INSIGHT INVESTMENTS LLC	MISCELLANEOUS	Bud Carson Middle School	01.0	07100.0	11100	10000	4410	3010000	18-19	3,352.07	
						11/13/2018	0000190765		INSIGHT INVESTMENTS LLC							3,352.07
11/13/18	0000190766	A		11/13/2018	APPLE COMPUTER INC	MISCELLANEOUS	York School	01.0	07100.0	11100	10000	4310	1070000	18-19	10,487.33	
						11/13/2018	0000190766		APPLE COMPUTER INC							10,487.33
11/13/18	0000190767	A		11/13/2018	PROJECT LEAD THE WAY	MISCELLANEOUS	Bud Carson Middle School	01.0	90143.0	11100	10000	4310	3010000	18-19	650.48	
						11/13/2018	0000190767		PROJECT LEAD THE WAY							650.48
11/13/18	0000190768	A		11/13/2018	LACOE	MISCELLANEOUS	Charter School	09.0	07100.0	11501	10000	5810	4010000	18-19	744.43	

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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

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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
						11/13/2018	0000190768	LACOE								744.43
11/13/18	0000190769	A		11/13/2018	LACOE	MISCELLANEOUS	Charter School	09.0	07100.0	11501	10000	5810	4010000	18-19	1,603.25	
						11/13/2018	0000190769	LACOE								1,603.25
11/13/18	0000190770	A		11/13/2018	BORDERLAN INC	MISCELLANEOUS	York School	01.0	07100.0	11100	10000	5840	1070000	18-19	476.00	
						11/13/2018	0000190770	BORDERLAN INC								476.00
11/13/18	0000190771	A		11/13/2018	IBRAHIM, STEPHANIE	MISCELLANEOUS	Charter School	09.0	90100.0	81000	50000	5890	4010000	18-19	250.00	
						11/13/2018	0000190771	IBRAHIM, STEPHANIE								250.00
11/13/18	0000190772	A		11/13/2018	GONZALEZ, ORLANDO	MISCELLANEOUS	Charter School	09.0	90100.0	81000	50000	5890	4010000	18-19	250.00	
						11/13/2018	0000190772	GONZALEZ, ORLANDO								250.00
11/13/18	0000190773	A		11/13/2018	ROSAS, LINDA	MISCELLANEOUS	Charter School	09.0	90100.0	81000	50000	5890	4010000	18-19	250.00	
						11/13/2018	0000190773	ROSAS, LINDA								250.00
11/13/18	0000190774	A		11/13/2018	CARTAGENA, HAZEL	MISCELLANEOUS	Charter School	09.0	90100.0	81000	50000	5890	4010000	18-19	250.00	
						11/13/2018	0000190774	CARTAGENA, HAZEL								250.00
11/13/18	0000190775	A		11/13/2018	PROFESSIONAL DEVELOPMENT	MISCELLANEOUS	Special Education	01.0	65000.0	57500	31400	5850	0000741	18-19	1,500.00	
						11/13/2018	0000190775	PROFESSIONAL DEVELOPMENT PROGR								1,500.00
11/13/18	0000190776	A		11/13/2018	OFFICE DEPOT BUSINESS EA	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	72000	4390	0000000	18-19	257.64	
						11/13/2018	0000190776	OFFICE DEPOT BUSINESS EA								257.64
11/13/18	0000190777	A		11/13/2018	LACOE	MISCELLANEOUS	Superintendent	01.0	00000.0	11100	71000	5220	0000701	18-19	125.00	
						11/13/2018	0000190777	LACOE								125.00

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

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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
11/16/18	0000190778	A		11/16/2018	AMPLIFY EDUCATION, INC	MISCELLANEOUS	Educational Services	01.0	90103.0	11100	10000	4310	0000720	18-19	5,171.18	
				11/16/2018			0000190778			AMPLIFY EDUCATION, INC						5,171.18
11/16/18	0000190779	A		11/19/2018	NETWORK FOR TEACHING	MISCELLANEOUS	Charter School	09.0	07100.0	11100	10000	5850	4010000	18-19	2,000.00	
				11/16/2018			0000190779			NETWORK FOR TEACHING ENTREPRENEURSHIP						2,000.00
11/16/18	0000190780	A		11/19/2018	AMAZON.COM CREDIT PLAN	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11900	4310	0000741	18-19	61.73	
				11/16/2018			0000190780			AMAZON.COM CREDIT PLAN						61.73
11/16/18	0000190781	A		11/19/2018	AMAZON.COM CREDIT PLAN	MISCELLANEOUS	York School	01.0	07100.0	11100	10000	4310	1070000	18-19	493.61	
				11/16/2018			0000190781			AMAZON.COM CREDIT PLAN						493.61
11/16/18	0000190782	A		11/19/2018	GBC GENERAL BINDING CORP	MISCELLANEOUS	Eucalyptus School	01.0	00000.0	11100	10000	5840	1010000	18-19	590.27	
				11/16/2018			0000190782			GBC GENERAL BINDING CORP						590.27
11/16/18	0000190783	A		11/19/2018	AMAZON.COM CREDIT PLAN	MISCELLANEOUS	SELPA Regional Program	01.0	65000.0	57700	11900	4310	0000808	18-19	787.15	
				11/16/2018			0000190783			AMAZON.COM CREDIT PLAN						787.15
11/16/18	0000190784	A		11/16/2018	SOUTHERN CA KINDERGARTEN	MISCELLANEOUS	St. Joseph	01.0	40350.0	11100	10000	5220	5010722	18-19	894.00	
				11/16/2018			0000190784			SOUTHERN CA KINDERGARTEN CONFERNCE, INC						894.00
11/16/18	0000190785	A		11/19/2018	HAYNES FAMILY OF PROGRAMS	MISCELLANEOUS	Special Education	01.0	65000.0	57500	31400	5850	0000741	18-19	4,000.00	
				11/16/2018			0000190785			HAYNES FAMILY OF PROGRAMS						4,000.00
11/16/18	0000190786	A		11/16/2018	HERALD PUBLICATIONS INC	MISCELLANEOUS	Purchasing	01.0	00000.0	00000	75300	5830	0000714	18-19	3,000.00	
				11/16/2018			0000190786			HERALD PUBLICATIONS INC						3,000.00

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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
11/16/18	0000190787	A		11/16/2018	SQUARE GROVE LLC dba THE HUMAN	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	72000	4390	0000000	18-19	175.30	
				11/16/2018		0000190787	SQUARE GROVE LLC dba THE HUMAN SOLUTION									175.30
11/19/18	0000190788	A		11/19/2018	YARIJANIAN & ASSOCIATES	MISCELLANEOUS	Special Education	01.0	65000.0	57700	31100	5820	0000741	18-19	5,500.00	
				11/19/2018		0000190788	YARIJANIAN & ASSOCIATES PROFESSIONAL COR									5,500.00
11/19/18	0000190789	A		11/19/2018	SMPLSOLUTIONS	MISCELLANEOUS	Technology	01.0	00000.0	11100	81000	5910	0000725	18-19	1,098.74	
				11/19/2018		0000190789	SMPLSOLUTIONS									1,098.74
11/19/18	0000190790	A		11/19/2018	BORDERLAN INC	MISCELLANEOUS	Technology	01.0	00000.0	00000	77000	5840	0000725	18-19	243.65	
				11/19/2018		0000190790	BORDERLAN INC									243.65
10/25/18	19-00021	A		10/25/2018	CENTRAL SANITARY SUPPLY CO., INC	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9320	0000000	18-19	153.86	
				10/25/2018		19-00021	CENTRAL SANITARY SUPPLY CO., INC									153.86
10/25/18	19-00022	C		10/25/2018	COMPLETE OFFICE OF CALIFORNIA, INC	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9320	0000000	18-19	828.36	
				10/25/2018		19-00022	COMPLETE OFFICE OF CALIFORNIA, INC									828.36
10/25/18	19-00023	C		10/25/2018	EVERYTHING MEDICAL LLC	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9320	0000000	18-19	667.76	
				10/25/2018		19-00023	EVERYTHING MEDICAL LLC									667.76
10/25/18	19-00024	C		10/25/2018	GALE SUPPLY	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9320	0000000	18-19	158.23	
				10/25/2018		19-00024	GALE SUPPLY									158.23
10/25/18	19-00025	C		10/25/2018	GRAINGER	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9320	0000000	18-19	48.55	
				10/25/2018		19-00025	GRAINGER									48.55
10/25/18	19-00026	C		10/25/2018	HILLYARD INC	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9320	0000000	18-19	6,267.71	

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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
						10/25/2018	19-00026	HILLYARD INC								6,267.71
10/25/18	19-00027	C		10/31/2018	OFFICE DEPOT BUSINESS EA	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9320	0000000	18-19	1,574.11	
						10/25/2018	19-00027	OFFICE DEPOT BUSINESS EA								1,574.11
10/31/18	19-00028	C		11/01/2018	P AND R PAPER SUPPLY CO	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9320	0000000	18-19	668.12	
						10/31/2018	19-00028	P AND R PAPER SUPPLY CO								668.12
10/31/18	19-00029	C		11/01/2018	SCHOOL NURSE SUPPLY INC	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9320	0000000	18-19	69.05	
						10/31/2018	19-00029	SCHOOL NURSE SUPPLY INC								69.05
11/06/18	19-00031	C		11/06/2018	US GAMES	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9320	0000000	18-19	198.98	
						11/06/2018	19-00031	US GAMES								198.98
10/31/18	19-00033	A		11/16/2018	VERITIV OPERATING COMPANY	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9320	0000000	18-19	4,009.84	
						10/31/2018	19-00033	VERITIV OPERATING COMPANY								4,009.84
10/31/18	19-00034	A		11/01/2018	ARMSTRONG PRINTING	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9320	0000000	18-19	1,527.01	
						10/31/2018	19-00034	ARMSTRONG PRINTING								1,527.01
10/31/18	19-00036	A		11/01/2018	SUPPLYWORKS	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9320	0000000	18-19	481.79	
						10/31/2018	19-00036	SUPPLYWORKS								481.79
11/01/18	19-0036	A		11/01/2018	CENTRAL SANITARY SUPPLY CO., INC	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9320	0000000	18-19	3,402.76	
						11/01/2018	19-0036	CENTRAL SANITARY SUPPLY CO., INC								3,402.76

Total by District : 64592

392,149.28

392,149.28

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