

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Board List Purchase Order Report

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07/01/19	0000084231	A		07/01/2019	DAVE BANG ASSOCIATES, INC.	CONTRACTED SERVICES	PCY	21.1	00000.0	92750	85000	4410	1200000	19-20	42,326.53	
						07/01/2019	0000084231			DAVE BANG ASSOCIATES, INC.						42,326.53
07/01/19	0000084232	A		07/01/2019	ACE FENCE COMPANY	CONTRACTED SERVICES	PCY	21.1	00000.0	92400	85000	6250	1200000	19-20	371,000.00	
							PCR	21.1	00000.0	92400	85000	6250	1300000	19-20	307,600.00	
						07/01/2019	0000084232			ACE FENCE COMPANY						678,600.00
07/01/19	0000084233	A		07/01/2019	LOS ANGELES TIMES	CONTRACTED SERVICES	LCHS	21.1	00000.0	92150	85000	5830	2100000	19-20	1,492.50	
								21.1	00000.0	92200	85000	5830	2100000	19-20	1,459.54	
						07/01/2019	0000084233			LOS ANGELES TIMES						2,952.04
07/02/19	0000084237	A		07/02/2019	COUNTY OF LOS ANGELES	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5890	9000000	19-20	788.00	
						07/02/2019	0000084237			COUNTY OF LOS ANGELES						788.00
07/02/19	0000084238	A		07/02/2019	PITNEY BOWES PURCHASE POWER	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5920	9000000	19-20	15,000.00	
						07/02/2019	0000084238			PITNEY BOWES PURCHASE POWER						15,000.00
07/02/19	0000084239	A		07/02/2019	PITNEY BOWES GLOBAL FINANCIAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5920	9000000	19-20	35,000.00	
						07/02/2019	0000084239			PITNEY BOWES GLOBAL FINANCIAL SERVICES						35,000.00
07/02/19	0000084240	A		07/02/2019	DANNIS WOLIVER KELLEY	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5820	9000000	19-20	10,000.00	
						07/02/2019	0000084240			DANNIS WOLIVER KELLEY						10,000.00
07/03/19	0000084241	A		07/03/2019	WESTERN INDOOR ENVIRONMENTAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	1,050.00	
						07/03/2019	0000084241			WESTERN INDOOR ENVIRONMENTAL SERVICES						1,050.00
07/03/19	0000084242	A		07/03/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	19-20	30,000.00	

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						07/03/2019	0000084242	AMAZON CAPITAL SERVICES								30,000.00
07/03/19	0000084243	A		07/03/2019	APPLE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	19-20	10,000.00	
						07/03/2019	0000084243	APPLE								10,000.00
07/03/19	0000084244	A		07/03/2019	BLUE LABEL POWER	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	19-20	2,500.00	
						07/03/2019	0000084244	BLUE LABEL POWER								2,500.00
07/03/19	0000084245	A		07/03/2019	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	19-20	25,000.00	
						07/03/2019	0000084245	GLENDAL AREA SCHOOLS FEDERAL								25,000.00
07/03/19	0000084246	A		07/03/2019	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4400	9000000	19-20	5,000.00	
						07/03/2019	0000084246	GLENDAL AREA SCHOOLS FEDERAL								5,000.00
07/03/19	0000084247	A		07/03/2019	BEAUTY KISS	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	19-20	718.50	
						07/03/2019	0000084247	BEAUTY KISS								718.50
07/03/19	0000084248	A		07/03/2019	MONOPRICE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	19-20	2,000.00	
						07/03/2019	0000084248	MONOPRICE								2,000.00
07/03/19	0000084249	A		07/03/2019	NEWEGG.COM	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	19-20	2,500.00	
						07/03/2019	0000084249	NEWEGG.COM								2,500.00
07/03/19	0000084250	A		07/03/2019	ULINE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	19-20	2,000.00	
						07/03/2019	0000084250	ULINE								2,000.00
07/03/19	0000084251	A		07/03/2019	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.4	00000	77001	5220	9000000	19-20	10,000.00	
						07/03/2019	0000084251	GLENDAL AREA SCHOOLS FEDERAL								10,000.00

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07/03/19	0000084252	A		07/03/2019	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	19-20	15,000.00	
						07/03/2019	0000084252									15,000.00
07/03/19	0000084253	A		07/03/2019	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4400	9000000	19-20	10,000.00	
						07/03/2019	0000084253									10,000.00
07/03/19	0000084254	A		07/03/2019	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	19-20	7,000.00	
						07/03/2019	0000084254									7,000.00
07/03/19	0000084255	A		07/03/2019	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	19-20	4,000.00	
						07/03/2019	0000084255									4,000.00
07/03/19	0000084256	A		07/03/2019	CHARTER COMMUNICATIONS	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5910	9000000	19-20	34,000.00	
						07/03/2019	0000084256									34,000.00
07/03/19	0000084257	A		07/03/2019	CHARTER COMMUNICATIONS	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5910	9000000	19-20	28,000.00	
						07/03/2019	0000084257									28,000.00
07/03/19	0000084258	A		07/03/2019	ASSET GENIE, INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	19-20	3,000.00	
						07/03/2019	0000084258									3,000.00
07/03/19	0000084259	A		07/03/2019	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	82000	5910	9000000	19-20	1,500.00	
						07/03/2019	0000084259									1,500.00
07/03/19	0000084260	A		07/03/2019	INTELLI-TECH	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	19-20	500.00	
						07/03/2019	0000084260									500.00
07/03/19	0000084261	A		07/03/2019	SHI INTERNATIONAL CORP	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	19-20	13,000.00	

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						07/03/2019	0000084261		SHI INTERNATIONAL CORP							13,000.00
07/03/19	0000084262	A		07/03/2019	EAGLE SOFTWARE	MISCELLANEOUS	District Office	01.0	00000.4	00000	77001	5220	9000000	19-20	6,000.00	
						07/03/2019	0000084262		EAGLE SOFTWARE							6,000.00
07/03/19	0000084263	A		07/03/2019	BACKUPIFY	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	19-20	5,040.00	
						07/03/2019	0000084263		BACKUPIFY							5,040.00
07/03/19	0000084264	A		07/03/2019	BETTERCLOUD	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	19-20	10,400.00	
						07/03/2019	0000084264		BETTERCLOUD							10,400.00
07/03/19	0000084265	A		07/03/2019	ESGI	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5890	9000000	19-20	3,600.00	
						07/03/2019	0000084265		ESGI							3,600.00
07/03/19	0000084266	A		07/03/2019	EDLIO	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5910	9000000	19-20	8,500.00	
						07/03/2019	0000084266		EDLIO							8,500.00
07/03/19	0000084267	A		07/03/2019	BORDER LAN SECURITY	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	19-20	12,630.00	
						07/03/2019	0000084267		BORDER LAN SECURITY							12,630.00
07/03/19	0000084268	A		07/03/2019	CLASSLINK, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	19-20	19,000.00	
						07/03/2019	0000084268		CLASSLINK, INC.							19,000.00
07/03/19	0000084269	A		07/03/2019	AMPLIFIED IT	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	19-20	1,400.00	
						07/03/2019	0000084269		AMPLIFIED IT							1,400.00
07/03/19	0000084270	A		07/03/2019	ILLUMINATE EDUCATION	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5890	9000000	19-20	18,607.50	
						07/03/2019	0000084270		ILLUMINATE EDUCATION							18,607.50
07/03/19	0000084271	A		07/03/2019	AERIES SOFTWARE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	19-20	17,573.75	

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						07/03/2019	0000084271		AERIES SOFTWARE							17,573.75
07/03/19	0000084272	A		07/03/2019	CATAPULTK12	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	19-20	5,953.88	
						07/03/2019	0000084272		CATAPULTK12							5,953.88
07/03/19	0000084273	A		07/03/2019	FAGEN FRIEDMAN & FULFROST, LLP	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5820	9000000	19-20	221,000.00	
						07/03/2019	0000084273		FAGEN FRIEDMAN & FULFROST, LLP							221,000.00
07/03/19	0000084274	A		07/03/2019	DIGITAL SYNERGY CONSULTING, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	19-20	3,215.00	
						07/03/2019	0000084274		DIGITAL SYNERGY CONSULTING, INC.							3,215.00
07/03/19	0000084275	A		07/03/2019	THE SIGN LANGUAGE	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5850	9000000	19-20	4,000.00	
						07/03/2019	0000084275		THE SIGN LANGUAGE COMPANY							4,000.00
07/03/19	0000084276	A		07/03/2019	XPRESS OFFICE SUPPLIES INC.	OFFICE SUPPLIES	District Office	01.0	00000.0	00000	72000	4350	9000000	19-20	4,000.00	
						07/03/2019	0000084276		XPRESS OFFICE SUPPLIES INC.							4,000.00
07/03/19	0000084277	A		07/03/2019	MALCOLITE CORPORATION	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	2,000.00	
						07/03/2019	0000084277		MALCOLITE CORPORATION							2,000.00
07/03/19	0000084278	A		07/03/2019	MC MASTER CARR	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,000.00	
						07/03/2019	0000084278		MC MASTER CARR							1,000.00
07/03/19	0000084279	A		07/03/2019	MIKE'S SPRAY & TREE SERVICE	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	19-20	20,000.00	
						07/03/2019	0000084279		MIKE'S SPRAY & TREE SERVICE							20,000.00
07/03/19	0000084280	A		07/03/2019	MONTGOMERY HARDWARE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	10,000.00	

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						07/03/2019	0000084280	MONTGOMERY HARDWARE COMPANY								10,000.00
07/03/19	0000084281	A		07/03/2019	ONE STOP AUTOMOTIVE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	15,000.00	
						07/03/2019	0000084281	ONE STOP AUTOMOTIVE								15,000.00
07/03/19	0000084282	A		07/03/2019	O'REILLY AUTO PARTS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,500.00	
						07/03/2019	0000084282	O'REILLY AUTO PARTS								1,500.00
07/03/19	0000084283	A		07/03/2019	ORVAC ELECTRONICS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,000.00	
						07/03/2019	0000084283	ORVAC ELECTRONICS								1,000.00
07/03/19	0000084284	A		07/03/2019	PACIFIC CIRCUIT BREAKERS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,000.00	
						07/03/2019	0000084284	PACIFIC CIRCUIT BREAKERS								1,000.00
07/03/19	0000084285	A		07/03/2019	PHILLIP66/CONOCO 76	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	25,000.00	
						07/03/2019	0000084285	PHILLIP66/CONOCO 76								25,000.00
07/03/19	0000084286	A		07/03/2019	RAHN INDUSTRIES, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	3,000.00	
						07/03/2019	0000084286	RAHN INDUSTRIES, INC.								3,000.00
07/03/19	0000084287	A		07/03/2019	REPUBLIC SERVICES	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5560	5000000	19-20	39,385.20	
							FIS	40.0	00000.0	00000	82000	5560	0007000	19-20	5,400.00	
						07/03/2019	0000084287	REPUBLIC SERVICES								44,785.20
07/03/19	0000084288	A		07/03/2019	ROTO-ROOTER SERVICES &	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	19-20	1,500.00	
						07/03/2019	0000084288	ROTO-ROOTER SERVICES & PLUMBING								1,500.00

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07/03/19	0000084289	A		07/03/2019	RUSSELL SIGLER, INC	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	10,000.00	
				07/03/2019			0000084289									10,000.00
07/03/19	0000084290	A		07/03/2019	SAWYER PETROLEUM	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	3,000.00	
				07/03/2019			0000084290									3,000.00
07/03/19	0000084291	A		07/03/2019	STEELCRAFT	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	3,500.00	
				07/03/2019			0000084291									3,500.00
07/03/19	0000084292	A		07/03/2019	SUNBELT RENTALS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5610	5000000	19-20	3,000.00	
				07/03/2019			0000084292									3,000.00
07/03/19	0000084293	A		07/03/2019	TORO'S LAWNMOWER	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	6,000.00	
				07/03/2019			0000084293									6,000.00
07/03/19	0000084294	A		07/03/2019	TRANS-GAS PROPANE, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,000.00	
				07/03/2019			0000084294									1,000.00
07/03/19	0000084295	A		07/03/2019	US AIR CONDITIONING	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	6,183.07	
				07/03/2019			0000084295									6,183.07
07/03/19	0000084296	A		07/03/2019	JACKIE ONG	CONFERENCE AND TRAVEL	District Office	01.0	00000.0	00000	73000	5210	9000000	19-20	8.82	
				07/03/2019			0000084296									8.82

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