

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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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
11/15/19	0000085248	A		11/15/2019	TRANE U.S. INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,500.00	
				11/15/2019			0000085248		TRANE U.S. INC.							1,500.00
11/15/19	0000085249	A		11/15/2019	PALI INSTITUTE	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	2,456.70	
				11/15/2019			0000085249		PALI INSTITUTE							2,456.70
11/15/19	0000085250	A		11/15/2019	GEARY PACIFIC SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	11,000.00	
				11/15/2019			0000085250		GEARY PACIFIC SUPPLY							11,000.00
11/15/19	0000085251	A		11/15/2019	FACILITRON, INC	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	3,220.00	
				11/15/2019			0000085251		FACILITRON, INC							3,220.00
11/15/19	0000085252	A		11/15/2019	SARAH BEATY LIPTON	MISCELLANEOUS	LCHS	01.0	00000.0	11100	10000	5810	2100000	19-20	4,725.00	
				11/15/2019			0000085252		SARAH BEATY LIPTON							4,725.00
11/15/19	0000085253	A		11/15/2019	CHRISTINE WERNER	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	19-20	500.00	
				11/15/2019			0000085253		CHRISTINE WERNER							500.00
11/15/19	0000085254	A		11/15/2019	JOANNE CHO	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	19-20	100.00	
				11/15/2019			0000085254		JOANNE CHO							100.00
11/18/19	0000085255	A		11/18/2019	SCHOOLSIN	MISCELLANEOUS	District Office	01.0	00000.0	11100	10000	4410	9000000	19-20	744.60	
				11/18/2019			0000085255		SCHOOLSIN							744.60
11/18/19	0000085256	A		11/18/2019	SCHOOL SPECIALTY	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	4310	1100001	19-20	363.29	
				11/18/2019			0000085256		SCHOOL SPECIALTY							363.29

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11/18/19	0000085257	A		11/18/2019	IMAGE MARKET	MISCELLANEOUS	LCE- DONATION	01.0	00000.0	11100	10000	4310	1100007	19-20	972.29	
				11/18/2019			0000085257			IMAGE MARKET						972.29
11/18/19	0000085258	A		11/18/2019	B & H SIGNS	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	19-20	91.98	
				11/18/2019			0000085258			B & H SIGNS						91.98
11/18/19	0000085259	A		11/18/2019	SYNERGY PSYCHOLOGICAL-DR	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5890	9000000	19-20	600.00	
				11/18/2019			0000085259			SYNERGY PSYCHOLOGICAL-DR. JOSEPH DILLEY						600.00
11/19/19	0000085260	A		11/19/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS ASB	01.0	00000.0	11100	41000	4350	2100017	19-20	640.28	
				11/19/2019			0000085260			AMAZON CAPITAL SERVICES						640.28
11/19/19	0000085261	A		11/19/2019	DEMCO, INC.	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	24200	4310	2200008	19-20	359.35	
				11/19/2019			0000085261			DEMCO, INC.						359.35
11/19/19	0000085262	A		11/19/2019	B & H SIGNS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,750.00	
				11/19/2019			0000085262			B & H SIGNS						1,750.00
11/19/19	0000085263	A		11/19/2019	PITNEY BOWES PURCHASE POWER	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	19-20	1,500.00	
				11/19/2019			0000085263			PITNEY BOWES PURCHASE POWER						1,500.00
11/19/19	0000085264	A		11/19/2019	RYAN HAINEY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
				11/19/2019			0000085264			RYAN HAINEY						500.00
11/19/19	0000085265	A		11/19/2019	FRONTLINE TECHNOLOGIES	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	19-20	695.00	
				11/19/2019			0000085265			FRONTLINE TECHNOLOGIES						695.00

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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
11/19/19	0000085266	A		11/19/2019	JASON ITO	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	19-20	25.50	
				11/19/2019			0000085266		JASON ITO							25.50
11/19/19	0000085267	A		11/19/2019	MEGAN DEVER	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	19-20	32.07	
				11/19/2019			0000085267		MEGAN DEVER							32.07
11/19/19	0000085268	A		11/19/2019	ABNY GENERAL ENGINEERING INC	CONTRACT SERVICES RENDERED	PCY	21.1	00000.0	92450	85000	5890	1200000	19-20	59,900.00	
				11/19/2019			0000085268		ABNY GENERAL ENGINEERING INC							59,900.00
11/20/19	0000085269	A	1	11/21/2019	APPLE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	19-20	200.39	
							PCY	01.0	00000.0	11100	27000	3931	1200000	19-20	1,776.09	
				11/20/2019			0000085269		APPLE							1,976.48
11/20/19	0000085270	A		11/20/2019	CASTLEROCK ENVIRONMENTAL,	MISCELLANEOUS	FIS	40.0	00000.0	00000	81000	5630	0007000	19-20	6,845.00	
				11/20/2019			0000085270		CASTLEROCK ENVIRONMENTAL, INC.							6,845.00
11/20/19	0000085271	A		11/20/2019	BARRINGTON PLUMBING CO, LLC	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	19-20	16,622.76	
				11/20/2019			0000085271		BARRINGTON PLUMBING CO, LLC							16,622.76
11/21/19	0000085272	C		11/21/2019	EDWARD LEE	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	
				11/21/2019			0000085272		EDWARD LEE							100.24
11/21/19	0000085273	C		11/21/2019	JOHN HUGHES	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	114.63	
				11/21/2019			0000085273		JOHN HUGHES							114.63
11/21/19	0000085274	C		11/21/2019	KEIGO MACHIDA	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	
				11/21/2019			0000085274		KEIGO MACHIDA							100.24

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		Stat	Ord#	Date												
11/21/19	0000085275	C		11/21/2019	BRENT KUSZYK	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	114.63	
				11/21/2019			0000085275				BRENT KUSZYK					114.63
11/21/19	0000085276	C		11/21/2019	SARAH MATA	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	133.81	
				11/21/2019			0000085276				SARAH MATA					133.81
11/21/19	0000085277	C		11/21/2019	GARG SHIVALI OR AJAI GOEL	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	
				11/21/2019			0000085277				GARG SHIVALI OR AJAI GOEL					100.24
11/21/19	0000085278	C		11/21/2019	MARSHALL BOHANNON	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	
				11/21/2019			0000085278				MARSHALL BOHANNON					100.24
11/21/19	0000085279	C		11/21/2019	OLIVER LAY OR RACHEL AKESON	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	
				11/21/2019			0000085279				OLIVER LAY OR RACHEL AKESON					100.24
11/21/19	0000085280	C		11/21/2019	GEORGE MASTRAS JR.	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	25.24	
				11/21/2019			0000085280				GEORGE MASTRAS JR.					25.24
11/22/19	0000085281	A		11/22/2019	MONTGOMERY HARDWARE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	8,322.00	
				11/22/2019			0000085281				MONTGOMERY HARDWARE COMPANY					8,322.00
11/25/19	0000085282	A		11/25/2019	PATTY CASTREJE	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5210	9000000	19-20	26.54	
				11/25/2019			0000085282				PATTY CASTREJE					26.54

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12/02/19	0000085283	A		12/02/2019	SYSCO FOOD SERVICES	MISCELLANEOUS	LCHS	01.0	00000.0	00000	27000	4350	2100002	19-20	500.00	
				12/02/2019			0000085283	SYSCO FOOD SERVICES								500.00
12/02/19	0000085284	A		12/02/2019	ANDRE BROWN	MISCELLANEOUS	LCHS	01.0	00000.0	00000	27000	4350	2100002	19-20	100.00	
				12/02/2019			0000085284	ANDRE BROWN								100.00
12/02/19	0000085285	A		12/02/2019	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS	01.0	00000.0	11100	36000	5810	2100006	19-20	1,030.00	
				12/02/2019			0000085285	LIBRE SCHOOL SERVICES								1,030.00
12/02/19	0000085286	A		12/02/2019	SCHOOLSIN	MISCELLANEOUS	LCHS	01.0	00000.0	11100	10000	4410	9000000	19-20	634.83	
				12/02/2019			0000085286	SCHOOLSIN								634.83
12/02/19	0000085287	A		12/02/2019	MONTGOMERY HARDWARD COMPANY	MISCELLANEOUS	Maintenance	01.0	85100.0	00000	81000	4380	5000000	19-20	5,000.00	
				12/02/2019			0000085287	MONTGOMERY								5,000.00
12/02/19	0000085288	A		12/02/2019	ERIN MARRS	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	11,400.00	
				12/02/2019			0000085288	ERIN MARRS								11,400.00
12/02/19	0000085289	A		12/02/2019	NICOLE PILARKSI	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	19-20	450.00	
				12/02/2019			0000085289	NICOLE PILARKSI								450.00
12/02/19	0000085290	A		12/02/2019	FRINNA DE LA CRUZ	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	19-20	175.00	
				12/02/2019			0000085290	FRINNA DE LA CRUZ								175.00
12/02/19	0000085291	A		12/02/2019	RINER-CONSTANTINO & ASSOCIATES	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5850	9000000	19-20	9,600.00	
				12/02/2019			0000085291	RINER-CONSTANTINO & ASSOCIATES								9,600.00
12/02/19	0000085292	A		12/02/2019	HOBY REGISTRATION	MISCELLANEOUS	LCHS	01.0	00000.0	11100	10000	5890	2100007	19-20	790.00	
				12/02/2019			0000085292	HOBY REGISTRATION								790.00

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			Ord#	Date											Amount	PO Amt
12/02/19	0000085293	A		12/02/2019	ACCELERATE LEARNING, INC.	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	3,943.50	
				12/02/2019			0000085293	ACCELERATE LEARNING, INC.								3,943.50
12/03/19	0000085294	A		12/03/2019	HP, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5610	9000000	19-20	8,057.44	
				12/03/2019			0000085294	HP, INC.								8057.44
12/03/19	0000085295	A		12/03/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	Central Warehouse	01.0	00000.0	11100	41000	4350	2100017	19-20	328.50	
				12/03/2019			0000085295	AMAZON CAPITAL SERVICES								328.50
12/03/19	0000085296	A		12/03/2019	LAUREL BAUSMAN	MISCELLANEOUS	PCY	01.0	00000.0	00000	27000	4350	1200001	19-20	128.93	
				12/03/2019			0000085296	LAUREL BAUSMAN								128.93
12/03/19	0000085297	A		12/03/2019	HOBY REGISTRATION	MISCELLANEOUS	LCHS	01.0	00000.0	11100	10000	5890	2100007	19-20	790.00	
				12/03/2019			0000085297	HOBY REGISTRATION								790.00
12/03/19	0000085298	A		12/03/2019	PITTSBURGH WATER COOLER SERVICE	MISCELLANEOUS	LCHS	01.0	00000.0	00000	27000	4350	2100001	19-20	37.80	
				12/03/2019			0000085298	PITTSBURGH WATER COOLER SERVICE, INC.								37.80
12/03/19	0000085299	A		12/03/2019	CROWN CITY BUSES INC.	MISCELLANEOUS	LCHS	01.0	00000.0	11100	36000	5810	2100006	19-20	10,000.00	
				12/03/2019			0000085299	CROWN CITY BUSES								10,000.00
12/03/19	0000085300	A		12/03/2019	JOSTENS	MISCELLANEOUS	LCHS	01.0	00000.0	00000	27000	4350	2100031	19-20	1,619.13	
				12/03/2019			0000085300	JOSTENS								1619.13
													Total by District : 64659		230,798.93	230,798.93

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