

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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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
03/23/20	0000085778	A		03/23/2020	BEAUTY KISS	MISCELLANEOUS	LCE	21.1	00000.0	92400	85000	5890	1100000	19-20	1,836.30	
				03/23/2020			0000085778			BEAUTY KISS						1,836.30
03/24/20	0000085779	A	1	04/17/2020	GLENDALE FENCE CO.	MISCELLANEOUS	FIS	40.0	00000.0	00000	81000	5630	0007000	19-20	31,270.00	
				03/24/2020			0000085779			GLENDALE FENCE CO.						31,270.00
03/24/20	0000085780	A		03/24/2020	MARX BROS FIRE EXTINGUISHER CO	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	7,938.00	
				03/24/2020			0000085780			MARX BROS FIRE EXTINGUISHER CO						7,938.00
03/24/20	0000085781	A		03/24/2020	WESTERN MECHANICAL, INC.	MISCELLANEOUS	PCY	14.0	00000.0	00000	81000	5630	1200000	19-20	22,490.00	
				03/24/2020			0000085781			WESTERN MECHANICAL, INC.						22,490.00
03/24/20	0000085782	A		03/24/2020	HP, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	19-20	1,011.42	
				03/24/2020			0000085782			HP, INC.						1,011.42
03/24/20	0000085783	A		03/24/2020	WOODWIND BRASSWIND	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	19-20	524.25	
				03/24/2020			0000085783			WOODWIND BRASSWIND						524.25
03/24/20	0000085784	A		03/24/2020	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4400	9000000	19-20	2,626.91	
				03/24/2020			0000085784			CDW - GOVERNMENT INC						2,626.91
03/24/20	0000085785	A		03/24/2020	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	19-20	17,941.75	
				03/24/2020			0000085785			CDW - GOVERNMENT INC						17,941.75
03/24/20	0000085786	A		03/24/2020	MARX BROS FIRE EXTINGUISHER CO	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	7,000.00	
				03/24/2020			0000085786			MARX BROS FIRE EXTINGUISHER CO						7,000.00
03/30/20	0000085787	A		03/30/2020	SCREENCASTIFY, LLC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	19-20	2,400.00	

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						03/30/2020	0000085787			SCREENCASTIFY, LLC						2,400.00
03/30/20	0000085788	A		03/30/2020	HASA, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	3,000.00	
						03/30/2020	0000085788			HASA, INC.						3,000.00
03/30/20	0000085789	A		03/30/2020	EMPIRE CLEANING SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	800.00	
						03/30/2020	0000085789			EMPIRE CLEANING SUPPLY						800.00
03/30/20	0000085790	A		03/30/2020	BARRINGTON PLUMBING CO, LLC	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	19-20	10,000.00	
						03/30/2020	0000085790			BARRINGTON PLUMBING CO, LLC						10,000.00
03/30/20	0000085791	A		03/30/2020	DESIREE DZIURGOT	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	11100	10000	4310	1200001	19-20	1,000.00	
						03/30/2020	0000085791			DESIREE DZIURGOT						1,000.00
03/30/20	0000085792	A		03/30/2020	PALI INSTITUTE	MISCELLANEOUS	Undefined	01.0	00000.0	00000	00000	9330	0000000	19-20	1,500.00	
						03/30/2020	0000085792			PALI INSTITUTE						1,500.00
03/30/20	0000085793	A		03/30/2020	MEGAN THOMAS	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	19-20	14.99	
						03/30/2020	0000085793			MEGAN THOMAS						14.99
03/30/20	0000085794	A	1	03/30/2020	EXTREME CLEAN	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	19-20	10,000.00	
						03/30/2020	0000085794			EXTREME CLEAN						10,000.00
03/30/20	0000085795	A		03/30/2020	BEATRIZ BANCHS	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	740.00	
						03/30/2020	0000085795			BEATRIZ BANCHS						740.00
04/01/20	0000085796	A		04/01/2020	AEROSCOPIK ENVIRONMENTAL,	MISCELLANEOUS	LCBS EDUCATIONAL	01.0	00000.0	19105	81000	5890	2100009	19-20	7,398.10	

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						04/01/2020	0000085796	AEROSCOPIC ENVIRONMENTAL, INC.								7,398.10
04/01/20	0000085797	A		04/01/2020	BARRINGTON PLUMBING CO, LLC	MISCELLANEOUS	PCR	21.1	00000.0	95120	85000	5890	1300000	19-20	730.00	
						04/01/2020	0000085797	BARRINGTON PLUMBING CO, LLC								730.00
04/01/20	0000085798	A		04/03/2020	LINIK CORP.	MISCELLANEOUS	LCHS	21.1	00000.0	92450	85000	5890	2100000	19-20	3,760.00	
							PCR	21.1	00000.0	92700	85000	5890	1300000	19-20	105,000.00	
							PCY	21.1	00000.0	92750	85000	5890	1200000	19-20	40,000.00	
						04/01/2020	0000085798	LINIK CORP.								148,760.00
04/03/20	0000085799	A		04/03/2020	CAROLINE VARTAN	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	19-20	48.41	
						04/03/2020	0000085799	CAROLINE VARTAN								48.41
04/03/20	0000085800	X	1	04/09/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	3932	9000000	19-20	40.00	
						04/03/2020	0000085800	GLENDALE AREA SCHOOLS FEDERAL								40.00
04/03/20	0000085801	A		04/03/2020	ALESHIRE AND WYNDER, LLP	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5820	9000000	19-20	4,000.00	
						04/03/2020	0000085801	ALESHIRE AND WYNDER, LLP								4,000.00
04/03/20	0000085802	A		04/03/2020	KARL GECKLE	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	300.00	
						04/03/2020	0000085802	KARL GECKLE								300.00
04/03/20	0000085803	A		04/03/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	4310	1100001	19-20	600.00	
						04/03/2020	0000085803	AMAZON CAPITAL SERVICES								600.00
04/03/20	0000085805	A		04/03/2020	BRENT KUSZYK	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	4350	9000000	19-20	229.95	
						04/03/2020	0000085805	BRENT KUSZYK								229.95

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04/03/20	0000085806	X	1	04/09/2020	EXTREME CLEAN	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	10,000.00	
				04/03/2020			0000085806			EXTREME CLEAN						10,000.00
04/03/20	0000085807	A		04/03/2020	BARRINGTON PLUMBING CO, LLC	MISCELLANEOUS	LCBS	21.1	00000.0	92550	85000	5890	2100000	19-20	7,900.00	
				04/03/2020			0000085807			BARRINGTON PLUMBING CO, LLC						7,900.00
04/03/20	0000085808	A		04/03/2020	FLINN SCIENTIFIC INC	MISCELLANEOUS	District Office	01.0	00000.0	11100	10000	4310	9000000	19-20	300.00	
				04/03/2020			0000085808			FLINN SCIENTIFIC INC						300.00
04/06/20	0000085809	A		04/06/2020	SOFTCHOICE CORP.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	19-20	4,925.00	
				04/06/2020			0000085809			SOFTCHOICE CORP.						4,925.00
04/06/20	0000085810	A		04/06/2020	D/D LIHN CHEN	MISCELLANEOUS	LCBS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	200.48	
				04/06/2020			0000085810			D/D LIHN CHEN						200.48
04/06/20	0000085811	A		04/06/2020	FREDERICK DECKER	MISCELLANEOUS	LCBS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	114.63	
				04/06/2020			0000085811			FREDERICK DECKER						114.63
04/08/20	0000085812	A		04/08/2020	DYLAN GARLAND	MISCELLANEOUS	LCBS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	300.72	
				04/08/2020			0000085812			DYLAN GARLAND						300.72
04/08/20	0000085813	A		04/08/2020	DANIEL AND JENNIFER LIDAR	MISCELLANEOUS	LCBS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	
				04/08/2020			0000085813			DANIEL AND JENNIFER LIDAR						100.24
04/08/20	0000085814	A		04/08/2020	GEORGE MASTRAS JR.	MISCELLANEOUS	LCBS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	75.00	
				04/08/2020			0000085814			GEORGE MASTRAS JR.						75.00
04/08/20	0000085815	A		04/08/2020	ANH Tuan VU	MISCELLANEOUS	LCBS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	

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						04/08/2020	0000085815		ANHTUAN VU							100.24
04/08/20	0000085816	A		04/08/2020	DWIGHT SMITH	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	400.96	
						04/08/2020	0000085816		DWIGHT SMITH							400.96
04/08/20	0000085817	A		04/08/2020	AMERICAN MODULAR SYSTEMS,	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	5890	1300000	19-20	150,000.00	
						04/08/2020	0000085817		AMERICAN MODULAR SYSTEMS, INC.							150,000.00
04/08/20	0000085818	A		04/08/2020	CHALMERS CONSTRUCTION	MISCELLANEOUS	PCY	21.1	00000.0	92450	85000	6250	1200000	19-20	97,625.00	
						04/08/2020	0000085818		CHALMERS CONSTRUCTION SERVICES, INC.							97,625.00
04/09/20	0000085819	A		04/09/2020	APPLE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	3931	9000000	19-20	630.72	
								01.0	07405.0	00000	77000	3931	9000000	19-20	630.72	
						04/09/2020	0000085819		APPLE							1,261.44
04/09/20	0000085820	A		04/09/2020	LANDSCAPE WAREHOUSE	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	5,000.00	
						04/09/2020	0000085820		LANDSCAPE WAREHOUSE							5,000.00
04/09/20	0000085821	A		04/09/2020	GLENDALE FENCE CO.	MISCELLANEOUS	FIS	40.0	00000.0	00000	81000	5630	0007000	19-20	12,845.00	
						04/09/2020	0000085821		GLENDALE FENCE CO.							12,845.00
04/09/20	0000085822	A		04/09/2020	SPORTS FACILITIES GROUP, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	5,995.00	
						04/09/2020	0000085822		SPORTS FACILITIES GROUP, INC.							5,995.00
04/09/20	0000085823	A		04/09/2020	LINKS, SIGN LANGUAGE &	MISCELLANEOUS	District Office	01.0	65000.0	57700	11900	5850	9000000	19-20	2,000.00	
						04/09/2020	0000085823		LINKS, SIGN LANGUAGE & INTERPRETING SERV							2,000.00
04/09/20	0000085824	A		04/09/2020	O'REILLY AUTO PARTS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,000.00	

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						04/09/2020	0000085824			O'REILLY AUTO PARTS						1,000.00
04/09/20	0000085825	A		04/09/2020	GLENDAL FENCE CO.	MISCELLANEOUS	FIS	40.0	00000.0	00000	81000	5630	0007000	19-20	5,075.00	
						04/09/2020	0000085825			GLENDAL FENCE CO.						5,075.00
04/09/20	0000085826	A		04/10/2020	EXTREME CLEAN	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	19-20	6,000.00	
						04/09/2020	0000085826			EXTREME CLEAN						6,000.00
04/09/20	0000085827	A		04/09/2020	HOME DEPOT	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	5,000.00	
						04/09/2020	0000085827			HOME DEPOT						5,000.00
04/10/20	0000085828	A		04/10/2020	PATON GROUP	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	77000	4400	9000009	19-20	1,930.00	
						04/10/2020	0000085828			PATON GROUP						1,930.00
04/10/20	0000085829	A		04/10/2020	PATON GROUP	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	77000	4400	9000009	19-20	3,200.00	
						04/10/2020	0000085829			PATON GROUP						3,200.00
04/10/20	0000085830	A		04/10/2020	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	77000	4400	9000009	19-20	2,244.76	
						04/10/2020	0000085830			GLENDAL AREA SCHOOLS FEDERAL						2,244.76
04/10/20	0000085831	A		04/10/2020	BRIGHTVIEW LANDSCAPE	MISCELLANEOUS	PCY	21.1	00000.0	92410	85000	6100	1200000	19-20	183,599.19	
						04/10/2020	0000085831			BRIGHTVIEW LANDSCAPE SERVICES, INC.						183,599.19
04/14/20	0000085832	A		04/14/2020	WAXIE SANITARY SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	19-20	15,000.00	
						04/14/2020	0000085832			WAXIE SANITARY SUPPLY						15,000.00
04/14/20	0000085833	A		04/14/2020	EXTREME CLEAN	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	19-20	10,000.00	

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						04/14/2020	0000085833	EXTREME CLEAN								10,000.00
04/14/20	0000085834	A		04/14/2020	BARR ELECTRIC CO.	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	19-20	20,714.66	
						04/14/2020	0000085834	BARR ELECTRIC CO.								20,714.66
04/14/20	0000085835	A		04/14/2020	CASTLEROCK ENVIRONMENTAL,	MISCELLANEOUS	PCY	14.0	00000.0	00000	81000	5630	1200000	19-20	6,795.00	
						04/14/2020	0000085835	CASTLEROCK ENVIRONMENTAL, INC.								6,795.00
04/15/20	0000085836	A		04/15/2020	LOS ANGELES TIMES	MISCELLANEOUS	LCHS	21.1	00000.0	92400	85000	5830	2100000	19-20	2,692.80	
						04/15/2020	0000085836	LOS ANGELES TIMES								2,692.80
04/15/20	0000085837	A		04/15/2020	DIVISION OF THE STATE ARCHITECT	MISCELLANEOUS	LCHS	21.1	00000.0	92450	85000	6230	2100000	19-20	19,712.50	
						04/15/2020	0000085837	DIVISION OF THE STATE ARCHITECT								19,712.50
04/15/20	0000085838	A		04/15/2020	MONTGOMERY HARDWARE	MISCELLANEOUS	LCE	21.1	00000.0	92400	85000	6250	1100000	19-20	426.68	
						04/15/2020	0000085838	MONTGOMERY HARDWARE COMPANY								426.68
04/16/20	0000085840	A		04/16/2020	MONICA PERALTA	MAINTENANCE SUPP/EQUIP	District Office	01.0	00000.0	00000	72000	4350	9000000	19-20	58.54	
						04/16/2020	0000085840	MONICA PERALTA								58.54
04/17/20	0000085841	A		04/17/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	3932	9000000	19-20	2,767.05	
						04/17/2020	0000085841	GLENDALE AREA SCHOOLS FEDERAL								2,767.05
04/17/20	0000085842	A		04/17/2020	MOBY MAX	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	5891	1100001	19-20	400.00	
						04/17/2020	0000085842	MOBY MAX								400.00
04/17/20	0000085843	A		04/17/2020	FOLLETT SCHOOL SOLUTIONS, INC.	SOFTWARE	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	162.50	

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				04/17/2020			0000085843				FOLLETT SCHOOL SOLUTIONS, INC.					162.50

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870,122.47

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