

Report ID LAPO009C

District: 64865

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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03/26/20	109071A	A		03/26/2020	OFFICE DEPOT	MISCELLANEOUS	Kids' Corner-Spring	01.1	09000.0	85000	10000	4310	0050090	19-20	200.00	
							Kids' Corner-Summer	01.1	09000.0	85000	10000	4310	0055090	19-20	909.28	
							Montemalaga - Kids Corner	01.1	09000.0	85000	10000	4310	0110090	19-20	426.48	
							Dapplegray - Kids Corner	01.1	09000.0	85000	10000	4310	0140090	19-20	331.97	
							Lunada Bay - Kids Corner	01.1	09000.0	85000	10000	4310	0170090	19-20	218.82	
							Mira Catalina - Kids Corner	01.1	09000.0	85000	10000	4310	0180090	19-20	591.45	
							Cornerstone - Kids Corner	01.1	09000.0	85000	10000	4310	0210090	19-20	272.07	
							Point Vicente - Kids Corner	01.1	09000.0	85000	10000	4310	0220090	19-20	180.36	
							Rancho Vista - Kids Corner	01.1	09000.0	85000	10000	4310	0230090	19-20	288.41	
							Silver Spur - Kids Corner	01.1	09000.0	85000	10000	4310	0240090	19-20	499.62	
							Soleado - Kids Corner	01.1	09000.0	85000	10000	4310	0250090	19-20	315.35	
							Vista Grande - Kids Corner	01.1	09000.0	85000	10000	4310	0270090	19-20	85.27	
							Miraleste-Teen Scene	01.1	09000.0	85000	10000	4310	0340090	19-20	76.49	
							PVIS-Teen Scene	01.1	09000.0	85000	10000	4310	0370090	19-20	250.37	
							Ridgecrest-Kids Corner	01.1	09000.0	85000	10000	4310	0380090	19-20	150.17	
						03/26/2020	109071A	OFFICE DEPOT							4,796.11	
03/17/20	109096A	A	1	03/31/2020	ORIENTAL TRADING COMPANY	MISCELLANEOUS	Kids' Corner-Spring	01.1	09000.0	85000	10000	4310	0050090	19-20	572.32	
							Kids' Corner-Summer	01.1	09000.0	85000	10000	4310	0055090	19-20	2,180.22	
							Montemalaga - Kids Corner	01.1	09000.0	85000	10000	4310	0110090	19-20	367.49	

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02/24/20	110137	A		02/24/2020	OLD MISSION SAN JUAN	MISCELLANEOUS	Rancho Vista - Other Gifts	01.1	00000.0	11100	10000	5810	0230030	19-20	1,131.00	
				02/24/2020			110137			OLD MISSION SAN JUAN						1,131.00
02/24/20	110139	A		02/24/2020	AARDVARK CLAY & SUPPLIES	MISCELLANEOUS	PVPHS-Class Materials	01.1	00000.0	17210	10000	4390	0420040	19-20	3,000.00	
				02/24/2020			110139			AARDVARK CLAY & SUPPLIES						3,000.00
02/24/20	110140	A		02/24/2020	MGA TREE SERVICE, INC.	MISCELLANEOUS	Maintenance	01.3	81500.0	00000	81007	5890	0000600	19-20	1,825.00	
				02/24/2020			110140			MGA TREE SERVICE, INC.						1,825.00
02/26/20	110142	A		02/26/2020	CDW-G	MISCELLANEOUS	Technology	01.1	00000.0	00000	77000	4340	0000680	19-20	8,254.40	
								01.1	00000.0	00000	77000	4440	0000680	19-20	855.80	
				02/26/2020			110142			CDW-G						9,110.20
02/26/20	110143	A		02/26/2020	AREY JONES	MISCELLANEOUS	Montemalaga - PTA Gifts	01.1	00000.0	11100	10000	4310	0110020	19-20	7,654.32	
								01.1	00000.0	11100	10000	4340	0110020	19-20	900.00	
								01.1	00000.0	11100	10000	4410	0110020	19-20	2,110.48	
								01.1	00000.0	11100	10000	5890	0110020	19-20	549.00	
				02/26/2020			110143			AREY JONES						11,213.80
02/26/20	110144	A		02/26/2020	MISSION SCHOOL TRANSPORTATION	FIELD TRIPS	Cornerstone - Other Gifts	01.1	00000.0	11100	10000	5812	0210030	19-20	623.50	
				02/26/2020			110144			MISSION SCHOOL TRANSPORTATION						623.50
02/26/20	110145	A		03/04/2020	AMAZON.COM	MISCELLANEOUS	Montemalaga - PTA Gifts	01.1	00000.0	11100	10000	4310	0110020	19-20	260.00	
				02/26/2020			110145			AMAZON.COM						260.00
02/26/20	110146	A		02/26/2020	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Dapplegray - Other Gifts	01.1	00000.0	11100	10000	4310	0140030	19-20	283.05	

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						02/26/2020	110146	SOUTHWEST SCHOOL SUPPLY							283.05	
02/26/20	110147	A		02/26/2020	PROVANTAGE LLC	MISCELLANEOUS	District Wide(Safety/Sec	35.0	77100.0	00000	82000	4310	5001370	19-20	516.37	
						02/26/2020	110147	PROVANTAGE LLC							516.37	
02/26/20	110148	A		03/04/2020	IT'S ELEMENTARY	MISCELLANEOUS	Montemalaga - Other Gifts	01.1	00000.0	11100	10000	4310	0110030	19-20	270.86	
						02/26/2020	110148	IT'S ELEMENTARY							270.86	
02/26/20	110149	A		02/26/2020	SCHOOLSin	MISCELLANEOUS	Rancho Vista - Other Gifts	01.1	00000.0	11100	10000	4310	0230030	19-20	435.55	
						02/26/2020	110149	SCHOOLSin							435.55	
02/26/20	110150	A		02/26/2020	OFFICE DEPOT	MISCELLANEOUS	MIS-Site Discre.or	01.1	00000.0	11100	10000	4310	0340010	19-20	1,253.06	
						02/26/2020	110150	OFFICE DEPOT							1,253.06	
02/26/20	110151	A		02/26/2020	LAKESHORE LEARNING	MISCELLANEOUS	Rancho Vista - Other Gifts	01.1	00000.0	11100	10000	4310	0230030	19-20	1,013.72	
						02/26/2020	110151	LAKESHORE LEARNING MATERIALS							1,013.72	
02/26/20	110152	A		02/26/2020	THE PROPHET CORPORATION	MISCELLANEOUS	Rancho Vista - Other Gifts	01.1	00000.0	11100	10000	4310	0230030	19-20	404.55	
						02/26/2020	110152	THE PROPHET CORPORATION							404.55	
03/04/20	110153	A		03/04/2020	THE BOOMERANG PROJECT	MISCELLANEOUS	Ed Services	01.3	66900.0	00000	72000	5220	0000560	19-20	10,780.00	
						03/04/2020	110153	THE BOOMERANG PROJECT							10,780.00	
02/27/20	110154	A		02/27/2020	SCHOOL OUTFITTERS	MISCELLANEOUS	Ridgecrest - PTA Gifts	01.1	00000.0	11100	10000	4310	0380020	19-20	1,660.84	
						02/27/2020	110154	SCHOOL OUTFITTERS							1,660.84	
02/27/20	110155	A		02/27/2020	AMAZON.COM	MISCELLANEOUS	PVHS-Life Skills Center	01.1	00000.0	57500	11900	4310	0430041	19-20	1,000.00	

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						02/27/2020	110155	AMAZON.COM								1,000.00
02/27/20	110156	A		02/27/2020	COMPLETE BUSINESS SYSTEMS	MISCELLANEOUS	Dapplegray-Site Discret.Categ	01.1	00000.0	11100	10000	4310	0140010	19-20	881.15	
						02/27/2020	110156	COMPLETE BUSINESS SYSTEMS								881.15
02/27/20	110157	A		02/27/2020	COMPLETE BUSINESS SYSTEMS	MISCELLANEOUS	Lunada Bay - PTA Gifts	01.1	00000.0	11100	10000	4310	0170020	19-20	749.60	
						02/27/2020	110157	COMPLETE BUSINESS SYSTEMS								749.60
02/27/20	110158	A		02/27/2020	CAL CARD	MISCELLANEOUS	PalosVerdesHig h-SiteDiscrCateg	01.3	90820.0	11100	10782	4310	0430010	19-20	75.69	
						02/27/2020	110158	CAL CARD								75.69
02/27/20	110159	A		02/27/2020	CAL CARD	MISCELLANEOUS	PalosVerdesHig h-SiteDiscrCateg	01.3	90820.0	11100	10782	4310	0430010	19-20	387.74	
						02/27/2020	110159	CAL CARD								387.74
02/27/20	110160	A		02/27/2020	OLYMPIC COLOR RODS	MISCELLANEOUS	PVHS-Class Materials	01.1	00000.0	17210	10000	4390	0430040	19-20	316.55	
						02/27/2020	110160	OLYMPIC COLOR RODS								316.55
02/27/20	110161	X	1	03/02/2020	ALPHA CERAMIC SUPPLIES INC.	MISCELLANEOUS	PVHS-Class Materials	01.1	00000.0	17210	10000	4390	0430040	19-20	316.09	
						02/27/2020	110161	ALPHA CERAMIC SUPPLIES INC.								316.09
02/27/20	110162	A		03/04/2020	ACP DIRECT	MISCELLANEOUS	Montemalaga - PTA Gifts	01.1	00000.0	11100	10000	4310	0110020	19-20	237.70	
						02/27/2020	110162	ACP DIRECT								237.70
02/27/20	110163	A		02/28/2020	ICS SERVICE CO.	MISCELLANEOUS	Maintenance	01.3	81500.0	00000	81002	4310	0000600	19-20	50.00	
								01.3	81500.0	00000	81002	4410	0000600	19-20	2,334.89	
								01.3	81500.0	00000	81002	5890	0000600	19-20	2,400.00	

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						02/27/2020	110163	ICS SERVICE CO.							4,784.89	
02/27/20	110164	A		02/28/2020	IRVINE VALLEY AIR CONDITIONING, INC.	MISCELLANEOUS	Maintenance	01.3	81500.0	00000	81005	4310	0000600	19-20	2,500.00	
						02/27/2020	110164	IRVINE VALLEY AIR CONDITIONING, INC.							2,500.00	
02/27/20	110165	A		02/28/2020	SERENERGY CORP	MISCELLANEOUS	Maintenance	01.3	81500.0	00000	81005	4310	0000600	19-20	2,500.00	
						02/27/2020	110165	SERENERGY CORP							2,500.00	
02/27/20	110166	C		02/28/2020	ZOOM VIDEO COMMUNICATIONS	MISCELLANEOUS	Human Resources	01.1	07392.0	00000	21100	5890	0000610	19-20	299.80	
						02/27/2020	110166	ZOOM VIDEO COMMUNICATIONS INC.							299.80	
02/27/20	110167	A		02/28/2020	AMAZON.COM	MISCELLANEOUS	Soleado-Site Disc Categ	01.1	01100.0	11100	10100	4310	0250010	19-20	146.88	
						02/27/2020	110167	AMAZON.COM							146.88	
02/27/20	110168	A		02/28/2020	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Soleado-Site Disc Categ	01.1	00000.0	11100	10000	4310	0250010	19-20	66.00	
						02/27/2020	110168	SOUTHWEST SCHOOL SUPPLY							66.00	
02/27/20	110169	A		02/28/2020	MARBLESOFT, LLC	MISCELLANEOUS	Pupil Services	01.3	65000.0	57700	11100	4310	0000630	19-20	70.10	
						02/27/2020	110169	MARBLESOFT, LLC							70.10	
02/27/20	110170	X	1	03/31/2020	SOCIETY FOR SCIENCE AND THE	MISCELLANEOUS	Ed Services	01.3	90820.0	11100	10782	5810	0000560	19-20	2,010.00	
						02/27/2020	110170	SOCIETY FOR SCIENCE AND THE PUBLIC							2,010.00	
02/27/20	110171	C		02/28/2020	CAMLOX INDUSTRIES, INC.	MISCELLANEOUS	VistaGrande-Site DiscretCateg.	01.1	00000.0	11100	10000	5630	0270010	19-20	195.00	
						02/27/2020	110171	CAMLOX INDUSTRIES, INC.							195.00	
02/27/20	110172	A		02/28/2020	PBK ARCHITECTS, INC.	MISCELLANEOUS	District Wide	40.0	97200.0	00000	81000	5890	0000500	19-20	38,000.00	

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						02/27/2020	110172	PBK ARCHITECTS, INC.								38,000.00
02/27/20	110173		A	02/28/2020	CALIFORNIA SCIENCE CENTER	MISCELLANEOUS	Vista Grande - PTA Gifts	01.1	00000.0	11100	10000	5810	0270020	19-20	901.00	
						02/27/2020	110173	CALIFORNIA SCIENCE CENTER								901.00
02/27/20	110174		A	02/28/2020	THERAPY SHOPPE, INC.	MISCELLANEOUS	Pupil Services	01.3	65000.0	57500	11100	4310	0000630	19-20	132.76	
						02/27/2020	110174	THERAPY SHOPPE, INC.								132.76
02/27/20	110175		A	02/28/2020	AMAZON.COM	MISCELLANEOUS	PeninsulaHigh-Si teDiscretCateg	01.1	00000.0	11100	10000	4310	0420010	19-20	1,667.21	
						02/27/2020	110175	AMAZON.COM								1,667.21
02/27/20	110176		A	02/28/2020	CAL CARD	MISCELLANEOUS	PeninsulaHigh-Si teDiscretCateg	01.3	90820.0	11100	10782	5810	0420010	19-20	250.00	
						02/27/2020	110176	CAL CARD								250.00
03/02/20	110177		A	03/02/2020	CAL CARD	MISCELLANEOUS	Superintendent	01.1	00000.0	00000	71000	5220	0000660	19-20	674.10	
						03/02/2020	110177	CAL CARD								674.10
03/02/20	110178		A	03/02/2020	OFFICE DEPOT	MISCELLANEOUS	PVHS-Transcript Fees	01.1	00000.0	11100	10000	4310	0430045	19-20	454.43	
						03/02/2020	110178	OFFICE DEPOT								454.43
03/02/20	110179		A	03/02/2020	OCEAN INSTITUTE	MISCELLANEOUS	Rancho Vista - Other Gifts	01.1	00000.0	11100	10000	5890	0230030	19-20	4,000.00	
						03/02/2020	110179	OCEAN INSTITUTE								4,000.00
03/02/20	110180		A	03/02/2020	WEST SHIELD ADOLESCENT	MISCELLANEOUS	Pupil Services	01.3	65000.0	57500	11800	5890	0000630	19-20	5,200.00	
						03/02/2020	110180	WEST SHIELD ADOLESCENT SERVICES								5,200.00
03/02/20	110181		A	03/02/2020	HEAR NOW	MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	5890	0000630	19-20	1,750.00	

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						03/02/2020	110181	HEAR NOW								1,750.00
03/02/20	110182	A		03/02/2020	TIFFANY LAW GROUP, P.C.	MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	5821	0000630	19-20	8,000.00	
						03/02/2020	110182	TIFFANY LAW GROUP, P.C.								8,000.00
03/02/20	110183	A		03/02/2020	TIFFANY LAW GROUP, P.C.	MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	5821	0000630	19-20	10,000.00	
						03/02/2020	110183	TIFFANY LAW GROUP, P.C.								10,000.00
03/02/20	110184	A		03/02/2020	PERRY MAILING SERVICE	MISCELLANEOUS	Print Shop	01.1	09700.0	00000	75500	5890	0000080	19-20	425.00	
						03/02/2020	110184	PERRY MAILING SERVICE								425.00
03/02/20	110185	A		03/02/2020	LAW OFFICES OF BRUCE BOTHWELL	MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	5821	0000630	19-20	5,500.00	
						03/02/2020	110185	LAW OFFICES OF BRUCE BOTHWELL								5,500.00
03/02/20	110186	A		03/02/2020	TERRY TAO	MISCELLANEOUS	Superintendent	01.1	00000.0	00000	71000	5890	0000660	19-20	1,000.00	
						03/02/2020	110186	TERRY TAO								1,000.00
03/02/20	110187	A		03/02/2020	AREY JONES	MISCELLANEOUS	PalosVerdesHig h-SiteDiscrCateg	01.1	00000.0	11100	10000	4410	0430010	19-20	956.02	
						03/02/2020	110187	AREY JONES								956.02
03/09/20	110188	A		03/09/2020	AMAZON.COM	MISCELLANEOUS	Ridgecrest - PTA Gifts	01.1	00000.0	11100	10000	4310	0380020	19-20	174.11	
						03/09/2020	110188	AMAZON.COM								174.11
03/06/20	110189	A		03/06/2020	AMERICAN TRANSPORTATION	MISCELLANEOUS	MIS - PTA Gifts	01.1	00000.0	11100	10000	5812	0340020	19-20	834.00	
						03/06/2020	110189	AMERICAN TRANSPORTATION SYSTEMS								834.00
03/04/20	110190	A	1	03/11/2020	TLC LUXURY, LLC	MISCELLANEOUS	Ed Services	01.1	07140.0	11100	10000	5812	0000560	19-20	770.00	

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						03/04/2020	110190	TLC LUXURY, LLC								770.00
03/04/20	110191	C		03/04/2020	DOCUMENT TRACKING SERVICE,	MISCELLANEOUS	Ed Services	01.1	00000.0	00000	72000	4340	0000560	19-20	4,250.00	
						03/04/2020	110191	DOCUMENT TRACKING SERVICE, LLC								4,250.00
03/04/20	110192	A		03/04/2020	TLC LUXURY, LLC	MISCELLANEOUS	Point Vicente - PTA Gifts	01.1	00000.0	11100	10000	5812	0220020	19-20	490.00	
						03/04/2020	110192	TLC LUXURY, LLC								490.00
03/04/20	110193	A		03/04/2020	DISCOVERY CUBE ORANGE COUNTY	MISCELLANEOUS	Mira Catalina - PTA Gifts	01.1	00000.0	11100	10000	5810	0180020	19-20	664.00	
						03/04/2020	110193	DISCOVERY CUBE ORANGE COUNTY								664.00
03/04/20	110194	A		03/04/2020	THE GOLDEN STATE COMPANY, LLC.	MISCELLANEOUS	PVHS-Transcript Fees	01.1	00000.0	11100	10000	5830	0430045	19-20	1,900.00	
						03/04/2020	110194	THE GOLDEN STATE COMPANY, LLC.								1,900.00
03/04/20	110195	A		03/04/2020	WAXIE SANITARY SUPPLY	MISCELLANEOUS	Undistributed	01.1	00000.0	00000	00000	9320	0000000	19-20	4,577.10	
						03/04/2020	110195	WAXIE SANITARY SUPPLY								4,577.10
03/06/20	110196	A		03/06/2020	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Undistributed	01.1	00000.0	00000	00000	9320	0000000	19-20	4,976.78	
						03/06/2020	110196	SOUTHWEST SCHOOL SUPPLY								4,976.78
03/06/20	110197	A		03/06/2020	AMAZON.COM	MISCELLANEOUS	Montemalaga - PTA Gifts	01.1	00000.0	11100	10000	4310	0110020	19-20	223.98	
						03/06/2020	110197	AMAZON.COM								223.98
03/09/20	110198	A		03/09/2020	WORTHINGTON DIRECT, INC	MISCELLANEOUS	Montemalaga - PTA Gifts	01.1	00000.0	11100	10000	4310	0110020	19-20	552.82	
						03/09/2020	110198	WORTHINGTON DIRECT, INC								552.82
03/09/20	110199	A		03/09/2020	LAKESHORE LEARNING	MISCELLANEOUS	Montemalaga - PTA Gifts	01.1	00000.0	11100	10000	4310	0110020	19-20	361.00	

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						03/09/2020	110199	LAKESHORE LEARNING MATERIALS								361.00
03/09/20	110200	A	03/09/2020	YARIJANIAN & ASSOCIATES	MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	5821	0000630	19-20		2,500.00	
						03/09/2020	110200	YARIJANIAN & ASSOCIATES								2,500.00
03/06/20	110201	A	03/06/2020	GUIDED DISCOVERIES, INC.	MISCELLANEOUS	Silver Spur - Other Gifts	01.1	00000.0	11100	10000	5890	0240030	19-20		4,620.00	
						03/06/2020	110201	GUIDED DISCOVERIES, INC.								4,620.00
03/09/20	110202	A	03/09/2020	GOPHER SPORTS EQUIPMENT	MISCELLANEOUS	Mira Catalina - PTA Gifts	01.1	00000.0	11100	10000	4310	0180020	19-20		617.32	
						03/09/2020	110202	GOPHER SPORTS EQUIPMENT								617.32
03/09/20	110203	A	03/09/2020	SDI INNOVATIONS, INC.	MISCELLANEOUS	PointVicente-Site DiscretCateg	01.1	00000.0	11100	10000	4310	0220010	19-20		254.20	
						03/09/2020	110203	SDI INNOVATIONS, INC.								254.20
03/09/20	110204	A	03/30/2020	SEMA, INC.	MISCELLANEOUS	Purchasing	01.1	00000.0	00000	72000	4310	0000640	19-20		587.96	
						03/09/2020	110204	SEMA, INC.								587.96
03/09/20	110205	C	03/09/2020	ALEXANDRA PRIBUSS	MISCELLANEOUS	Rancho Vista - Other Gifts	01.1	00000.0	11100	10000	5890	0230030	19-20		342.91	
						03/09/2020	110205	ALEXANDRA PRIBUSS								342.91
03/09/20	110206	C	03/09/2020	NIGHT TO REMEMBER DJS	MISCELLANEOUS	Rancho Vista - Other Gifts	01.1	00000.0	11100	10000	5890	0230030	19-20		745.00	
						03/09/2020	110206	NIGHT TO REMEMBER DJS								745.00
03/09/20	110207	C	03/09/2020	PARTY BUTLER	MISCELLANEOUS	Rancho Vista - Other Gifts	01.1	00000.0	11100	10000	5890	0230030	19-20		432.00	
						03/09/2020	110207	PARTY BUTLER								432.00
03/09/20	110208	C	03/09/2020	PICO RENTS INC.	MISCELLANEOUS	Rancho Vista - Other Gifts	01.1	00000.0	11100	10000	5890	0230030	19-20		4,180.99	

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						03/09/2020	110208	PICO RENTS INC.								4,180.99
03/09/20	110209		C	03/09/2020	FOTO MIRROR US	MISCELLANEOUS	Rancho Vista - Other Gifts	01.1	00000.0	11100	10000	5890	0230030	19-20	749.00	
						03/09/2020	110209	FOTO MIRROR US								749.00
03/09/20	110210		A	03/09/2020	AMAZON.COM	MISCELLANEOUS	Kids' Corner-Spring	01.1	09000.0	85000	10000	4310	0050090	19-20	452.02	
							Kids' Corner-Summer	01.1	09000.0	85000	10000	4310	0055090	19-20	8,657.68	
							Montemalaga - Kids Corner	01.1	09000.0	85000	10000	4310	0110090	19-20	577.25	
							Dapplegray - Kids Corner	01.1	09000.0	85000	10000	4310	0140090	19-20	609.18	
							Lunada Bay - Kids Corner	01.1	09000.0	85000	10000	4310	0170090	19-20	891.68	
							Mira Catalina - Kids Corner	01.1	09000.0	85000	10000	4310	0180090	19-20	675.96	
							Cornerstone - Kids Corner	01.1	09000.0	85000	10000	4310	0210090	19-20	589.39	
							Point Vicente - Kids Corner	01.1	09000.0	85000	10000	4310	0220090	19-20	421.89	
							Rancho Vista - Kids Corner	01.1	09000.0	85000	10000	4310	0230090	19-20	441.51	
							Silver Spur - Kids Corner	01.1	09000.0	85000	10000	4310	0240090	19-20	1,338.05	
							Soleado - Kids Corner	01.1	09000.0	85000	10000	4310	0250090	19-20	775.76	
							Vista Grande - Kids Corner	01.1	09000.0	85000	10000	4310	0270090	19-20	518.97	
							Miraleste-Teen Scene	01.1	09000.0	85000	10000	4310	0340090	19-20	243.48	
							PVIS-Teen Scene	01.1	09000.0	85000	10000	4310	0370090	19-20	275.00	
							Ridgecrest-Kids Corner	01.1	09000.0	85000	10000	4310	0380090	19-20	260.00	
						03/09/2020	110210	AMAZON.COM								16,727.82

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03/10/20	110211	A		03/10/2020	AMMMM INC.	MISCELLANEOUS	Undistributed	01.1	00000.0	00000	00000	9320	0000000	19-20	19,245.28	
						03/10/2020	110211			AMMMM INC.						19,245.28
03/10/20	110212	C		03/10/2020	GAETANO'S RESTAURANT	MISCELLANEOUS	Rancho Vista - Other Gifts	01.1	00000.0	11100	10000	4310	0230030	19-20	1,702.95	
						03/10/2020	110212			GAETANO'S RESTAURANT						1,702.95
03/10/20	110213	C		03/10/2020	AMBER POSSEMATO LLC	MISCELLANEOUS	Rancho Vista - Other Gifts	01.1	00000.0	11100	10000	5890	0230030	19-20	316.94	
						03/10/2020	110213			AMBER POSSEMATO LLC						316.94
03/10/20	110214	A		03/10/2020	WAXIE SANITARY SUPPLY	MISCELLANEOUS	Undistributed	01.1	00000.0	00000	00000	9320	0000000	19-20	47,932.35	
						03/10/2020	110214			WAXIE SANITARY SUPPLY						47,932.35
03/10/20	110215	A		03/31/2020	WAXIE SANITARY SUPPLY	MISCELLANEOUS	Undistributed	01.1	00000.0	00000	00000	9320	0000000	19-20	4,357.01	
						03/10/2020	110215			WAXIE SANITARY SUPPLY						4,357.01
03/12/20	110217	A		03/12/2020	CALIFORNIA SCIENCE CENTER	MISCELLANEOUS	Montemalaga - Other Gifts	01.1	00000.0	11100	10000	5810	0110030	19-20	25.00	
						03/12/2020	110217			CALIFORNIA SCIENCE CENTER						25.00
03/12/20	110218	A		03/12/2020	U.S. GAMES	MISCELLANEOUS	Dapplegray-Site Discret.Categ	01.1	00000.0	11100	10000	4310	0140010	19-20	273.59	
						03/12/2020	110218			U.S. GAMES						273.59
03/12/20	110219	A		03/12/2020	LIGHTSPEED TECHNOLOGIES, INC.	MISCELLANEOUS	Ridgecrest - Other Gifts	01.1	00000.0	11100	10000	4310	0380030	19-20	26.28	
						03/12/2020	110219			LIGHTSPEED TECHNOLOGIES, INC.						26.28
03/12/20	110220	A		03/12/2020	OFFICE DEPOT	MISCELLANEOUS	PVHS-Transcript Fees	01.1	00000.0	11100	10000	4310	0430045	19-20	89.53	
						03/12/2020	110220			OFFICE DEPOT						89.53

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03/12/20	110221	A		03/12/2020	CAL CARD	MISCELLANEOUS	Undistributed	01.1	00000.0	00000	00000	9320	0000000	19-20	270.47	
						03/12/2020	110221			CAL CARD						270.47
03/12/20	110222	A		03/12/2020		MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	5821	0000630	19-20	7,540.00	
						03/12/2020	110222									7,540.00
03/12/20	110223	A		03/12/2020	ANTONIA GLOWACKI COLTON	MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	5890	0000630	19-20	500.00	
						03/12/2020	110223			ANTONIA GLOWACKI COLTON						500.00
03/13/20	110224	A		03/13/2020	GUTIERREZ & SONS TREE SERVICE	MISCELLANEOUS	Maintenance	01.3	81500.0	00000	81007	5890	0000600	19-20	2,000.00	
						03/13/2020	110224			GUTIERREZ & SONS TREE SERVICE						2,000.00
03/13/20	110225	A		03/13/2020	BATTERY BACKUP POWER, INC.	MISCELLANEOUS	District Wide(Safety/Sec	35.0	77100.0	00000	82000	4310	5001370	19-20	1,737.45	
						03/13/2020	110225			BATTERY BACKUP POWER, INC.						1,737.45
03/13/20	110226	A		03/13/2020	CONTRACT DECOR INC	MISCELLANEOUS	District Wide(Safety/Sec	35.0	77100.0	00000	82000	4310	5001370	19-20	3,977.40	
						03/13/2020	110226			CONTRACT DECOR INC						3,977.40
03/13/20	110227	A		03/13/2020	SCHOOL OUTFITTERS	MISCELLANEOUS	Lunada Bay - PTA Gifts	01.1	00000.0	11100	10000	4310	0170020	19-20	520.49	
						03/13/2020	110227			SCHOOL OUTFITTERS						520.49
03/13/20	110228	A		03/13/2020	AMAZON.COM	MISCELLANEOUS	MIS-Site Discre.or	01.1	00000.0	11100	10000	4310	0340010	19-20	128.88	
						03/13/2020	110228			AMAZON.COM						128.88
03/13/20	110229	A		03/13/2020	PALI INSTITUTE, INC.	MISCELLANEOUS	Lunada Bay - Other Gifts	01.1	00000.0	11100	10000	5890	0170030	19-20	8,977.50	
						03/13/2020	110229			PALI INSTITUTE, INC.						8,977.50

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03/13/20	110230	A		03/13/2020	MAKERSPACES.COM	MISCELLANEOUS	Lunada Bay - PTA Gifts	01.1	00000.0	11100	10000	4310	0170020	19-20	1,375.00	
				03/13/2020			110230			MAKERSPACES.COM						1,375.00
03/13/20	110231	A		03/26/2020	COSCO FIRE PROTECTION	MISCELLANEOUS	Maintenance	01.3	81500.0	00000	81000	5890	0000600	19-20	12,065.26	
				03/13/2020			110231			COSCO FIRE PROTECTION						12,065.26
03/13/20	110232	A		03/30/2020	██████████	MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	5821	0000630	19-20	20,700.00	
				03/13/2020			110232			████████████████████						20,700.00
03/17/20	110234	A		03/17/2020	AMAZON.COM	MISCELLANEOUS	PVIS - Site Discr or Cat	01.1	00000.0	11100	10000	4310	0370010	19-20	88.52	
				03/17/2020			110234			AMAZON.COM						88.52
03/17/20	110235	A		03/17/2020	AMAZON.COM	MISCELLANEOUS	PVIS - Site Discr or Cat	01.1	00000.0	11100	10000	4310	0370010	19-20	118.11	
				03/17/2020			110235			AMAZON.COM						118.11
03/17/20	110236	A		03/17/2020	AMAZON.COM	MISCELLANEOUS	PVIS - Site Discr or Cat	01.1	00000.0	11100	10000	4310	0370010	19-20	223.38	
				03/17/2020			110236			AMAZON.COM						223.38
03/17/20	110237	A		03/17/2020	CAL CARD	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	72000	4410	0000600	19-20	3,629.95	
				03/17/2020			110237			CAL CARD						3,629.95
03/13/20	110238	A		03/13/2020	ICS SERVICE CO.	MISCELLANEOUS	Maintenance	01.3	81500.0	00000	81002	5890	0000600	19-20	63.90	
				03/13/2020			110238			ICS SERVICE CO.						63.90
03/13/20	110239	A		03/13/2020	AMERICAN CITY PEST & TERMITE	MISCELLANEOUS	Maintenance	01.3	81500.0	00000	81007	5890	0000600	19-20	5,000.00	
				03/13/2020			110239			AMERICAN CITY PEST & TERMITE						5,000.00

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03/13/20	110240	A		03/13/2020	AUTOMATIC PRINTING COMPANY	MISCELLANEOUS	Fiscal Services	01.1	00000.0	00000	72000	4310	0000510	19-20	1,045.00	
				03/13/2020			110240				AUTOMATIC PRINTING COMPANY					1,045.00
03/17/20	110241	A		03/17/2020	AMAZON.COM	MISCELLANEOUS	PVIS - Site Discr or Cat	01.1	00000.0	11100	10000	4310	0370010	19-20	105.10	
				03/17/2020			110241				AMAZON.COM					105.10
03/17/20	110242	C		03/17/2020	TLC LUXURY, LLC	MISCELLANEOUS	PVIS - Site Discr or Cat	01.3	90500.0	11100	10000	5812	0370010	19-20	730.00	
				03/17/2020			110242				TLC LUXURY, LLC					730.00
03/17/20	110244	A		03/17/2020	CAL CARD	MISCELLANEOUS	Undistributed	01.1	00000.0	00000	00000	9320	0000000	19-20	1,106.00	
				03/17/2020			110244				CAL CARD					1,106.00
03/13/20	110245	A		03/13/2020	UNISAN LLC	MISCELLANEOUS	Undistributed	01.1	00000.0	00000	00000	9320	0000000	19-20	437.78	
				03/13/2020			110245				UNISAN LLC					437.78
03/17/20	110246	A		03/17/2020	SANDLER BROTHERS	MISCELLANEOUS	Undistributed	01.1	00000.0	00000	00000	9320	0000000	19-20	6,474.41	
				03/17/2020			110246				SANDLER BROTHERS					6,474.41
03/17/20	110247	A		03/17/2020	FAST DEER BUS CHARTER, INC.	MISCELLANEOUS	Ridgecrest - Site Discr or Cat	01.1	00000.0	11100	10000	5812	0380010	19-20	318.35	
				03/17/2020			110247				FAST DEER BUS CHARTER, INC.					318.35
03/17/20	110248	A	1	03/17/2020	COMMLINE, INC.	MISCELLANEOUS	Point Vicente - PTA Gifts	01.1	00000.0	11100	10000	4310	0220020	19-20	2,029.05	
				03/17/2020			110248				COMMLINE, INC.					2,029.05
03/17/20	110249	A		03/17/2020	PYRO-COMM SYSTEMS, INC.	MISCELLANEOUS	Maintenance	01.3	81500.0	00000	81000	5630	0000600	19-20	2,500.00	
				03/17/2020			110249				PYRO-COMM SYSTEMS, INC.					2,500.00

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03/17/20	110250	A		03/17/2020	NELSON ADAMS NACO	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	4310	0000600	19-20	286.23	
				03/17/2020			110250			NELSON ADAMS NACO						286.23
03/17/20	110251	A		03/17/2020	PAPERDIRECT, INC.	MISCELLANEOUS	PVIS - Other Gifts	01.1	00000.0	11100	10000	4310	0370030	19-20	707.97	
				03/17/2020			110251			PAPERDIRECT, INC.						707.97
03/17/20	110252	A		03/17/2020	LAW OFFICES OF ANDREA TYTELL	MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	5821	0000630	19-20	50,000.00	
				03/17/2020			110252			LAW OFFICES OF ANDREA TYTELL						50,000.00
03/17/20	110253	A		03/17/2020	PICO RENTS INC.	MISCELLANEOUS	Rancho Vista - Other Gifts	01.1	00000.0	11100	10000	5890	0230030	19-20	2,158.97	
				03/17/2020			110253			PICO RENTS INC.						2,158.97
03/17/20	110254	A		03/17/2020	COLLIER SECURITY SERVICES	MISCELLANEOUS	District Wide	01.1	00000.0	00000	72000	5890	0000500	19-20	3,575.00	
				03/17/2020			110254			COLLIER SECURITY SERVICES						3,575.00
03/19/20	110255	A		03/19/2020	AMAZON.COM	MISCELLANEOUS	Ridgecrest - Site Discr or Cat	01.1	01100.0	11100	10100	4310	0380010	19-20	131.36	
				03/19/2020			110255			AMAZON.COM						131.36
03/19/20	110256	A		03/19/2020	APPLE COMPUTER CO.	MISCELLANEOUS	Montemalaga - PTA Gifts	01.1	00000.0	11100	10000	4310	0110020	19-20	662.81	
				03/19/2020			110256			APPLE COMPUTER CO.						662.81
03/19/20	110257	A		03/19/2020	AREY JONES	MISCELLANEOUS	Montemalaga - PTA Gifts	01.1	00000.0	11100	10000	4310	0110020	19-20	2,341.00	
								01.1	00000.0	11100	10000	4340	0110020	19-20	313.75	
								01.1	00000.0	11100	10000	5890	0110020	19-20	115.00	
				03/19/2020			110257			AREY JONES						2,769.75
03/19/20	110258	A		03/19/2020	KAJEET	MISCELLANEOUS	Technology	01.1	00500.0	11100	10000	4310	0000680	19-20	5,858.67	

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District: 64865

Board List Purchase Order Report

PALOS VERDES PEN. USD

Page No. 17

Run Date: 04/04/2020

Run Time: 01:54:39AM

FY: 19-20

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

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
						03/19/2020	110258	KAJEET							5,858.67	
03/20/20	110259	A		03/20/2020	DLR GROUP	MISCELLANEOUS	District Wide	40.0	97200.0	00000	81000	5890	0000500	19-20	59,725.00	
						03/20/2020	110259	DLR GROUP							59,725.00	
03/20/20	110260	A		03/20/2020	CAL CARD	MISCELLANEOUS	Purchasing	01.1	00000.0	00000	72000	4310	0000640	19-20	1.05	
						03/20/2020	110260	CAL CARD							1.05	
03/30/20	110261	A		03/30/2020	CAL CARD	MISCELLANEOUS	Undistributed	01.1	00000.0	00000	00000	9320	0000000	19-20	1,451.80	
						03/30/2020	110261	CAL CARD							1,451.80	
03/20/20	110262	A		03/30/2020	RDM ELECTRIC CO., INC.	MISCELLANEOUS	District Wide(Safety/Sec	35.0	77100.0	00000	82000	5890	5001370	19-20	35,583.00	
						03/20/2020	110262	RDM ELECTRIC CO., INC.							35,583.00	
03/20/20	110263	A		03/20/2020	TLC LUXURY, LLC	MISCELLANEOUS	Ridgecrest - PTA Gifts	01.1	00000.0	11100	10000	5812	0380020	19-20	1,380.00	
						03/20/2020	110263	TLC LUXURY, LLC							1,380.00	
03/30/20	110264	A		03/30/2020	FRONTIER	MISCELLANEOUS	District Wide(Safety/Sec	35.0	77100.0	00000	82000	5890	5001370	19-20	6,500.00	
						03/30/2020	110264	FRONTIER							6,500.00	
03/30/20	110265	A		03/30/2020	CERTIFIED TRANSPORTATION	MISCELLANEOUS	Rancho Vista - Other Gifts	01.1	00000.0	11100	10000	5812	0230030	19-20	1,344.00	
						03/30/2020	110265	CERTIFIED TRANSPORTATION							1,344.00	
03/30/20	110266	A		03/30/2020	SERENERGY CORP	MISCELLANEOUS	MIS - District	40.0	97200.0	00000	85000	6200	0340000	19-20	28,578.00	
						03/30/2020	110266	SERENERGY CORP							28,578.00	
03/30/20	110267	A		03/30/2020	CAL CARD	MISCELLANEOUS	Undistributed	01.1	00000.0	00000	00000	9320	0000000	19-20	825.00	
						03/30/2020	110267	CAL CARD							825.00	

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

* 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	
03/30/20	110268	A		03/30/2020	CAL CARD	MISCELLANEOUS	Technology	01.1	00000.0	00000	77000	4340	0000680	19-20	1,718.62		
								01.1	00000.0	00000	77000	5220	0000680	19-20	63.98		
				03/30/2020			110268			CAL CARD						1,782.60	
03/30/20	110269	A		03/30/2020	CAL CARD	MISCELLANEOUS	Technology	01.1	00000.0	00000	77000	4340	0000680	19-20	49.00		
				03/30/2020			110269			CAL CARD						49.00	
03/30/20	110270	A		03/30/2020	COUNTY OF LOS ANGELES	MISCELLANEOUS	Maintenance	01.3	81500.0	00000	82000	5890	0000600	19-20	47,600.00		
				03/30/2020			110270			COUNTY OF LOS ANGELES						47,600.00	
03/30/20	110271	A		04/01/2020	WAXIE SANITARY SUPPLY	MISCELLANEOUS	Undistributed	01.1	00000.0	00000	00000	9320	0000000	19-20	7,581.24		
				03/30/2020			110271			WAXIE SANITARY SUPPLY						7,581.24	
03/30/20	110272	A		03/30/2020	BATTERY BACKUP POWER, INC.	MISCELLANEOUS	District Wide(Safety/Sec	35.0	77100.0	00000	82000	4310	5001370	19-20	2,125.54		
				03/30/2020			110272			BATTERY BACKUP POWER, INC.						2,125.54	
									Total by District : 64865							623,013.79	623,013.79

End of Report LAPO009C

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