

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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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
04/13/20	110273	A		04/13/2020	CAL CARD	MISCELLANEOUS	Maintenance	01.3	81500.0	00000	81007	4310	0000600	19-20	63.39	
						04/13/2020	110273			CAL CARD						63.39
04/06/20	110274	A		04/06/2020	MIRACLE RECREATION	MISCELLANEOUS	Vista Grande - District	40.0	97200.0	00000	85000	6110	0270000	19-20	7,605.18	
						04/06/2020	110274			MIRACLE RECREATION EQUIPMENT CO.						7,605.18
04/06/20	110275	A		04/06/2020	MIRACLE RECREATION	MISCELLANEOUS	Lunada Bay - District	40.0	97200.0	00000	85000	6110	0170000	19-20	5,286.25	
						04/06/2020	110275			MIRACLE RECREATION EQUIPMENT CO.						5,286.25
04/06/20	110276	A		04/06/2020	J2 BUILDERS	MISCELLANEOUS	Vista Grande - District	40.0	97200.0	00000	85000	6110	0270000	19-20	4,650.00	
						04/06/2020	110276			J2 BUILDERS						4,650.00
04/06/20	110277	A		04/06/2020	J2 BUILDERS	MISCELLANEOUS	Lunada Bay - District	40.0	97200.0	00000	85000	6110	0170000	19-20	3,800.00	
						04/06/2020	110277			J2 BUILDERS						3,800.00
04/06/20	110278	C		04/06/2020	BRIGHT MORNING CONSULTING INC	MISCELLANEOUS	Ed Services	01.3	40350.0	11100	10000	5220	0000560	19-20	495.00	
						04/06/2020	110278			BRIGHT MORNING CONSULTING INC						495.00
04/06/20	110279	A		04/06/2020	PURCHASE POWER / PITNEY BOWES	MISCELLANEOUS	Purchasing	01.1	00000.0	00000	72000	5910	0000640	19-20	17,500.00	
						04/06/2020	110279			PURCHASE POWER / PITNEY BOWES						17,500.00
04/13/20	110280	A		04/13/2020	TLC LUXURY, LLC	MISCELLANEOUS	Ridgecrest - PTA Gifts	01.1	00000.0	11100	10000	5812	0380020	19-20	2,800.00	
						04/13/2020	110280			TLC LUXURY, LLC						2,800.00
04/13/20	110281	X	1	04/29/2020	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Silver Spur-Site Discre. Categ	01.1	00000.0	11100	10000	4310	0240010	19-20	4,000.00	
						04/13/2020	110281			SOUTHWEST SCHOOL SUPPLY						4,000.00

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04/15/20	110282	A		04/15/2020	ICS SERVICE CO.	MISCELLANEOUS	District Wide(Safety/Sec	35.0	77100.0	00000	82000	5890	5001370	19-20	58.80	
				04/15/2020			110282			ICS SERVICE CO.						58.80
04/15/20	110283	A		04/15/2020	ENVIRONMENTAL LOGISTICS, INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	5890	0000600	19-20	1,000.00	
				04/15/2020			110283			ENVIRONMENTAL LOGISTICS, INC.						1,000.00
04/15/20	110284	A		04/15/2020		MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	5821	0000630	19-20	21,111.25	
				04/15/2020			110284									21,111.25
04/15/20	110286	A		04/15/2020	WORTHINGTON DIRECT, INC	MISCELLANEOUS	Montemalaga - PTA Gifts	01.1	00000.0	11100	10000	4310	0110020	19-20	751.05	
				04/15/2020			110286			WORTHINGTON DIRECT, INC						751.05
04/15/20	110287	A		04/15/2020	ANDERSON REPAIR	MISCELLANEOUS	Dapplegray-Site Discret.Categ	01.1	00000.0	11100	10000	4410	0140010	19-20	1,779.58	
				04/15/2020			110287			ANDERSON REPAIR						1,779.58
04/15/20	110288	A		04/15/2020	LAKESHORE LEARNING	MISCELLANEOUS	Dapplegray-Site Discret.Categ	01.1	00000.0	11100	10000	4310	0140010	19-20	1,907.08	
				04/15/2020			110288			LAKESHORE LEARNING MATERIALS						1,907.08
04/15/20	110289	A		04/15/2020	EAI EDUCATION, INC.	MISCELLANEOUS	Dapplegray-Site Discret.Categ	01.1	00000.0	11100	10000	4310	0140010	19-20	666.30	
				04/15/2020			110289			EAI EDUCATION, INC.						666.30
04/15/20	110290	A		04/15/2020	OFFICE DEPOT	MISCELLANEOUS	Dapplegray-Site Discret.Categ	01.1	00000.0	11100	10000	4310	0140010	19-20	628.11	
				04/15/2020			110290			OFFICE DEPOT						628.11
04/15/20	110291	A		04/15/2020	THINK SOCIAL THINKING	MISCELLANEOUS	Dapplegray - Other Gifts	01.1	00000.0	11100	10000	4310	0140030	19-20	422.33	
				04/15/2020			110291			THINK SOCIAL THINKING						422.33

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04/20/20	110292	A		04/20/2020	SCHOOL NURSE SUPPLY, INC.	MISCELLANEOUS	Dapplegray-Site Discret.Categ	01.1	00000.0	11100	10000	4410	0140010	19-20	1,858.84	
				04/20/2020			110292			SCHOOL NURSE SUPPLY, INC.						1,858.84
04/22/20	110293	A		04/22/2020	CAL CARD	MISCELLANEOUS	Undistributed	01.1	00000.0	00000	00000	9320	0000000	19-20	87.38	
				04/22/2020			110293			CAL CARD						87.38
04/22/20	110294	A		04/22/2020	UNISAN LLC	MISCELLANEOUS	Undistributed	01.1	00000.0	00000	00000	9320	0000000	19-20	3,283.36	
				04/22/2020			110294			UNISAN LLC						3,283.36
04/22/20	110295	A		04/22/2020	DIVISION OF STATE ARCHITECT	MISCELLANEOUS	Ridgecrest (DM011)	35.0	77100.0	00000	82000	5890	0381170	19-20	10,335.15	
				04/22/2020			110295			DIVISION OF STATE ARCHITECT						10,335.15
04/22/20	110296	A		04/22/2020	SCHOOL OUTFITTERS	MISCELLANEOUS	Silver Spur - PTA Gifts	01.1	00000.0	11100	10000	4410	0240020	19-20	2,069.21	
				04/22/2020			110296			SCHOOL OUTFITTERS						2,069.21
04/23/20	110297	A		04/23/2020	NO TEARS LEARNING	MISCELLANEOUS	Point Vicente - PTA Gifts	01.1	00000.0	11100	10000	4310	0220020	19-20	1,005.60	
				04/23/2020			110297			NO TEARS LEARNING						1,005.60
04/23/20	110298	A		04/23/2020	CAL CARD	MISCELLANEOUS	PointVicente-Site DiscretCateg	01.1	01100.0	11100	10100	4310	0220010	19-20	179.31	
				04/23/2020			110298			CAL CARD						179.31
04/29/20	110299	A		04/29/2020	CUSTOMINK	MISCELLANEOUS	Ed Services	01.3	66900.0	00000	72000	4310	0000560	19-20	1,061.03	
				04/29/2020			110299			CUSTOMINK						1,061.03
04/27/20	110300	A		04/27/2020	CORNERSTONE BOOSTER CLUB	FIELD TRIPS	Cornerstone - Other Gifts	01.1	00000.0	11100	10000	5812	0210030	19-20	623.50	
						MISCELLANEOUS		01.1	00000.0	11100	10000	5812	0210030	19-20	690.00	
				04/27/2020			110300			CORNERSTONE BOOSTER CLUB						1,313.50

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04/27/20	110301	A		04/27/2020	CORNERSTONE BOOSTER CLUB	FIELD TRIPS	Cornerstone - Other Gifts	01.1	00000.0	11100	10000	5890	0210030	19-20	1,800.00	
				04/27/2020			110301									1,800.00
04/27/20	110302	A		04/27/2020	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Cornerstone - Site Disc.Categ	01.1	00000.0	11100	10000	4310	0210010	19-20	5,000.00	
				04/27/2020			110302									5,000.00
04/27/20	110303	A		04/27/2020	OFFICE DEPOT	MISCELLANEOUS	Cornerstone - Site Disc.Categ	01.1	00000.0	11100	10000	4310	0210010	19-20	3,550.00	
				04/27/2020			110303									3,550.00
04/27/20	110304	A		04/27/2020	GRAINGER INDUSTRIAL SUPPLY	MISCELLANEOUS	Business	01.1	00000.0	00000	72000	4310	0000540	19-20	462.96	
				04/27/2020			110304									462.96
04/27/20	110305	A		04/27/2020	SCHOOLOUTFITTERS.COM	MISCELLANEOUS	PointVicente-Site DiscretCateg	01.1	01100.0	11100	10100	4310	0220010	19-20	1,088.05	
				04/27/2020			110305									1,088.05
04/27/20	110306	A		04/27/2020	SCHOLASTIC CLASSROOM	MISCELLANEOUS	Soleado-Site Disc Categ	01.1	00000.0	11100	10000	4310	0250010	19-20	515.00	
				04/27/2020			110306									515.00
04/27/20	110307	A		04/27/2020	CAL CARD	MISCELLANEOUS	Pupil Services	01.3	65000.0	57500	11100	4310	0000630	19-20	85.55	
				04/27/2020			110307									85.55
04/27/20	110308	A		04/27/2020	OFFICE DEPOT	MISCELLANEOUS	Montemalaga-Site Discr.Categ.	01.1	00000.0	11100	10000	4310	0110010	19-20	500.00	
				04/27/2020			110308									500.00
04/27/20	110309	A		04/27/2020	MORRIS PRINTING GROUP, INC.	MISCELLANEOUS	Soleado-Site Disc Categ	01.1	00000.0	11100	10000	4310	0250010	19-20	825.00	
				04/27/2020			110309									825.00

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04/27/20	110310	A		04/27/2020	COMMLINE, INC.	MISCELLANEOUS	Mira Catalina - PTA Gifts	01.1	00000.0	11100	10000	4310	0180020	19-20	620.87	
				04/27/2020			110310			COMMLINE, INC.						620.87
04/27/20	110311	A		04/27/2020	LAW OFFICE OF KRISTIN SPRINGER	MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	5821	0000630	19-20	1,800.00	
				04/27/2020			110311			LAW OFFICE OF KRISTIN SPRINGER						1,800.00
04/27/20	110312	A		04/27/2020	LAW OFFICE OF KRISTIN SPRINGER	MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	5821	0000630	19-20	1,200.00	
				04/27/2020			110312			LAW OFFICE OF KRISTIN SPRINGER						1,200.00
04/29/20	110314	A		04/29/2020	CAL CARD	MISCELLANEOUS	Undistributed	01.1	00000.0	00000	00000	9320	0000000	19-20	48.13	
				04/29/2020			110314			CAL CARD						48.13
04/30/20	110315	A		04/30/2020	AREY JONES	MISCELLANEOUS	RanchoVista-Site DiscretCateg.	01.1	00000.0	11100	10000	4310	0230010	19-20	7,878.96	
								01.1	00000.0	11100	10000	4340	0230010	19-20	900.00	
								01.1	00000.0	11100	10000	4410	0230010	19-20	2,168.16	
								01.1	00000.0	11100	10000	5890	0230010	19-20	549.00	
				04/30/2020			110315			AREY JONES						11,496.12
04/30/20	110316	A		04/30/2020	AREY JONES	MISCELLANEOUS	Montemalaga-Site Discr.Categ.	01.1	00000.0	11100	10000	4310	0110010	19-20	2,779.91	
								01.1	00000.0	11100	10000	4340	0110010	19-20	273.75	
								01.1	00000.0	11100	10000	5890	0110010	19-20	115.00	
				04/30/2020			110316			AREY JONES						3,168.66
04/30/20	110317	A		04/30/2020	AREY JONES	MISCELLANEOUS	Dapplegray - Other Gifts	01.1	00000.0	11100	10000	4410	0140030	19-20	16,966.74	
				04/30/2020			110317			AREY JONES						16,966.74

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04/30/20	110318	A		04/30/2020	AREY JONES	MISCELLANEOUS	Dapplegray-Site Discret.Categ	01.1	00000.0	11100	10000	4310	0140010	19-20	653.54	
							Dapplegray - Other Gifts	01.1	00000.0	11100	10000	4310	0140030	19-20	6,355.66	
								01.1	00000.0	11100	10000	4340	0140030	19-20	624.24	
								01.1	00000.0	11100	10000	5890	0140030	19-20	288.36	
						04/30/2020	110318	AREY JONES							7,921.80	

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152,766.58

152,766.58

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