

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2020 To 06/30/2021

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
12/07/20	0000087297	A		12/07/2020	IMAGE 2000	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	4350	1300001	20-21	1,667.47	
				12/07/2020			0000087297			IMAGE 2000						1,667.47
12/07/20	0000087298	A		12/07/2020	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	20-21	259.00	
				12/07/2020			0000087298			ACSA FOUNDATION FOR EDUCATIONAL ADMINIST						259.00
12/07/20	0000087299	A		12/07/2020	CLAUDIA LONSINGER	MISCELLANEOUS	PCR DONATION	01.0	00000.0	11100	10000	4310	1300007	20-21	64.65	
				12/07/2020			0000087299			CLAUDIA LONSINGER						64.65
12/08/20	0000087300	A		12/08/2020	LAKESHORE LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	128.08	
				12/08/2020			0000087300			LAKESHORE LEARNING MATERIALS						128.08
12/10/20	0000087301	C		12/10/2020	CALIFORNIA GEOLOGICAL	MISCELLANEOUS	LCHS	21.1	00000.0	92550	85000	5890	2100000	20-21	3,600.00	
				12/10/2020			0000087301			CALIFORNIA GEOLOGICAL SURVEY						3,600.00
12/10/20	0000087302	A		12/10/2020	CENTER FOR VISION DEVELOPMENT	MISCELLANEOUS	District Office	01.0	65000.0	57600	11900	5850	9000000	20-21	338.00	
				12/10/2020			0000087302			CENTER FOR VISION DEVELOPMENT OPTOMETRY						338.00
12/10/20	0000087303	A		12/10/2020	LINDAMOOD-BELL LEARNING	MISCELLANEOUS	District Office	01.0	65000.0	57600	11100	5820	9000000	20-21	9,720.00	
				12/10/2020			0000087303			LINDAMOOD-BELL LEARNING PROCESSES						9,720.00
12/10/20	0000087304	A		12/10/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	Maintenance Operations	01.0	32200.0	00000	82000	4370	5000000	20-21	245.99	
				12/10/2020			0000087304			GLENDALE AREA SCHOOLS FEDERAL						245.99
12/10/20	0000087305	A		12/10/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	Maintenance Operations	01.0	32200.0	00000	82000	4370	5000000	20-21	245.99	
				12/10/2020			0000087305			GLENDALE AREA SCHOOLS FEDERAL						245.99

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12/10/20	0000087306	A		12/10/2020	RAVINDER BRAR	MISCELLANEOUS	PCY DONATION	01.0	00000.0	00000	27000	4350	1200007	20-21	315.36	
				12/10/2020			0000087306			RAVINDER BRAR						315.36
12/10/20	0000087307	A		12/10/2020	CHRISTINE WERNER	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	500.00	
				12/10/2020			0000087307			CHRISTINE WERNER						500.00
12/10/20	0000087308	A		12/10/2020	PARADISE CANYON SUNSHINE	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	20-21	435.64	
				12/10/2020			0000087308			PARADISE CANYON SUNSHINE						435.64
12/10/20	0000087309	A		12/10/2020	PAIGE SALARDINO	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	500.00	
				12/10/2020			0000087309			PAIGE SALARDINO						500.00
12/10/20	0000087310	A		12/10/2020	HOBY REGISTRATION	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	20-21	900.00	
				12/10/2020			0000087310			HOBY REGISTRATION						900.00
12/10/20	0000087311	A		12/10/2020	JAMES CARTNAL	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	10000	4310	2100008	20-21	85.00	
				12/10/2020			0000087311			JAMES CARTNAL						85.00
12/11/20	0000087312	A		12/11/2020	JOSTENS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	20-21	2,712.04	
				12/11/2020			0000087312			JOSTENS						2,712.04
12/11/20	0000087313	A		12/11/2020	HOBY REGISTRATION	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	20-21	225.00	
				12/11/2020			0000087313			HOBY REGISTRATION						225.00
12/11/20	0000087314	A		12/11/2020	SOCIETY OF HEALTH AND PHYSICAL	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	275.00	
				12/11/2020			0000087314			SOCIETY OF HEALTH AND PHYSICAL EDUCATORS						275.00
12/11/20	0000087315	A		12/11/2020	LASER PLUS IMAGING	MISCELLANEOUS	Maintenance Operations	01.0	32200.0	00000	82000	4370	5000000	20-21	657.00	

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						12/11/2020	0000087315	LASER PLUS IMAGING								657.00
12/11/20	0000087316	A		12/11/2020	CALIFORNIA BOILER	MISCELLANEOUS	FIS	40.0	00000.0	00000	81000	5630	0007000	20-21	6,200.00	
						12/11/2020	0000087316	CALIFORNIA BOILER								6,200.00
12/14/20	0000087317	X	1	12/18/2020	CORINA RITTER	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	20-21	44.67	
						12/14/2020	0000087317	CORINA RITTER								44.67
12/15/20	0000087318	A		12/15/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCBS 7/8 Site Allocation	01.0	00000.0	00000	27000	4410	2200001	20-21	225.00	
						12/15/2020	0000087318	AMAZON CAPITAL SERVICES								225.00
12/15/20	0000087319	A		12/15/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4400	2200007	20-21	2,000.00	
						12/15/2020	0000087319	AMAZON CAPITAL SERVICES								2,000.00
12/15/20	0000087320	A		12/15/2020	JOSTENS	MISCELLANEOUS	Records-LCBS EXTRA	01.0	00000.0	00000	27000	4350	2100031	20-21	1,300.00	
						12/15/2020	0000087320	JOSTENS								1,300.00
12/15/20	0000087321	A		12/15/2020	DAVID BOGHOSSIAN	MISCELLANEOUS	LCBS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	500.00	
						12/15/2020	0000087321	DAVID BOGHOSSIAN								500.00
12/15/20	0000087322	A		12/15/2020	NORTHEASTERN UNIVERSITY	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	11100	10000	5890	2100007	20-21	1,000.00	
						12/15/2020	0000087322	NORTHEASTERN UNIVERSITY								1,000.00
12/15/20	0000087323	A		12/15/2020	NATL ASSOC FOR COLLEGE	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	31100	5310	2100001	20-21	270.00	
						12/15/2020	0000087323	NATL ASSOC FOR COLLEGE ADMISSION COUNSEL								270.00
12/15/20	0000087324	A		12/15/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCBS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4410	2200018	20-21	503.70	

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						12/15/2020	0000087324	AMAZON CAPITAL SERVICES								503.70
12/15/20	0000087325	A		12/15/2020	JAMES CARTNAL	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	20-21	700.00	
						12/15/2020	0000087325	JAMES CARTNAL								700.00
12/15/20	0000087326	A		12/15/2020	METER VALVE & CONTROL INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	467.42	
						12/15/2020	0000087326	METER VALVE & CONTROL INC.								467.42
12/16/20	0000087327	A		12/16/2020	PARAG VAZE	MISCELLANEOUS	LCBS PSAT Testing	01.0	00000.0	00000	31600	4310	2100033	20-21	25.00	
						12/16/2020	0000087327	PARAG VAZE								25.00
12/16/20	0000087328	A		12/16/2020	YELLOWFOLDER LLC	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5892	9000000	20-21	5,400.00	
						12/16/2020	0000087328	YELLOWFOLDER LLC								5,400.00
12/17/20	0000087329	A		12/18/2020	YOONA LEE	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	4350	1300001	20-21	79.80	
						12/17/2020	0000087329	YOONA LEE								79.80
12/17/20	0000087330	A		12/18/2020	JARRETT GOLD	MISCELLANEOUS	LCBS	01.0	00000.0	11100	27000	3931	2100000	20-21	1,700.00	
						12/17/2020	0000087330	JARRETT GOLD								1,700.00
12/17/20	0000087331	A		12/18/2020	LEAVING THE VILLAGE, LLC	MISCELLANEOUS	LCE	01.0	00000.0	11100	27000	3931	1100000	20-21	270.00	
						12/17/2020	0000087331	LEAVING THE VILLAGE, LLC								270.00
12/17/20	0000087332	X	1	12/18/2020	APPLE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	3932	9000000	20-21	1,746.54	
						12/17/2020	0000087332	APPLE								1,746.54
12/17/20	0000087333	A		12/18/2020	PRINTEFEX	MISCELLANEOUS	LCBS PTA	01.0	00000.0	92180	31100	4350	2100008	20-21	1,000.00	
						12/17/2020	0000087333	PRINTEFEX								1,000.00

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12/17/20	0000087334	A		12/18/2020	REBECCA MCLARTY	MISCELLANEOUS	PCR	01.0	00000.0	11100	10000	4310	1300000	20-21	99.00	
				12/17/2020			0000087334		REBECCA MCLARTY							99.00
12/17/20	0000087335	A		12/18/2020	DISCOVERY EDUCATION	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	10000	5891	1300008	20-21	1,760.00	
				12/17/2020			0000087335		DISCOVERY EDUCATION							1,760.00
12/17/20	0000087336	A		12/18/2020	BETH MUMPER	MISCELLANEOUS	LCHS PTA	01.0	00000.0	92180	31100	4350	2100008	20-21	44.88	
				12/17/2020			0000087336		BETH MUMPER							44.88
12/17/20	0000087337	A		12/17/2020	ANA ARELLANO	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5920	9000000	20-21	26.35	
				12/17/2020			0000087337		ANA ARELLANO							26.35
12/17/20	0000087338	A		12/17/2020	OUTLOOK NEWSPAPER	MISCELLANEOUS	PCR	21.1	00000.0	95120	85000	5830	1300000	20-21	2,256.52	
				12/17/2020			0000087338		OUTLOOK NEWSPAPER							2,256.52
12/18/20	0000087339	A		12/18/2020	ERIN MARRS	MISCELLANEOUS	District Office	01.0	65460.0	57600	11800	5150	9000000	20-21	19,100.00	
								01.0	65460.0	57600	11800	5850	9000000	20-21	25,000.00	
				12/18/2020			0000087339		ERIN MARRS							44,100.00
12/18/20	0000087340	A		12/18/2020	GLENN FISCHER	MISCELLANEOUS	PCY	21.1	00000.0	95120	85000	5530	1200000	20-21	145.72	
				12/18/2020			0000087340		GLENN FISCHER							145.72
12/18/20	0000087341	A		12/18/2020	MICHELLE LASKA	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	20-21	100.00	
				12/18/2020			0000087341		MICHELLE LASKA							100.00
12/18/20	0000087342	A		12/18/2020	JARRETT GOLD	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	20-21	100.00	
				12/18/2020			0000087342		JARRETT GOLD							100.00
12/18/20	0000087343	A		12/18/2020	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	3932	9000000	20-21	2,015.54	

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				12/18/2020			0000087343			GLENDAL	AREA SCHOOLS	FEDERAL				2,015.54
12/18/20	0000087344	A		12/18/2020	ARA ESKENIAN	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	600.00	
				12/18/2020			0000087344			ARA ESKENIAN						600.00
12/21/20	0000087345	A		12/21/2020	TREMCO, INCORPORATED	REPAIRS - OTHER	LCE	14.0	00000.0	00000	81000	5630	1100000	20-21	21,260.54	
							PCY	14.0	00000.0	00000	81000	5630	1200000	20-21	4,227.29	
							Oak Grove	40.0	00000.0	00000	81000	5630	0006000	20-21	8,367.89	
							FIS	40.0	00000.0	00000	81000	5630	0007000	20-21	25,942.72	
				12/21/2020			0000087345			TREMCO, INCORPORATED						59,798.44
12/21/20	0000087346	A		12/21/2020	TREMCO, INCORPORATED	REPAIRS - OTHER	LCE	14.0	00000.0	00000	81000	5630	1100000	20-21	9,240.41	
							PCY	14.0	00000.0	00000	81000	5630	1200000	20-21	5,445.38	
							Oak Grove	40.0	00000.0	00000	81000	5630	0006000	20-21	6,683.14	
							FIS	40.0	00000.0	00000	81000	5630	0007000	20-21	15,923.55	
				12/21/2020			0000087346			TREMCO, INCORPORATED						37,292.48
12/21/20	0000087347	X	1	12/22/2020	SELECT OFFICE SOLUTIONS	COMPUTER SUPP/EQUIP	District Office	01.0	00000.0	00000	77000	4410	9000000	20-21	3,823.74	
				12/21/2020			0000087347			SELECT OFFICE SOLUTIONS						3,823.74
12/21/20	0000087348	A	1	12/21/2020	INTELLI-TECH	COMPUTER SUPP/EQUIP	District Office	01.0	00000.0	00000	77000	4410	9000000	20-21	3,729.79	
				12/21/2020			0000087348			INTELLI-TECH						3,729.79
12/28/20	0000087349	X	1	12/29/2020	INTELLI-TECH	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4410	9000000	20-21	3,729.79	
				12/28/2020			0000087349			INTELLI-TECH						3,729.79
11/16/20	0000087213	A	1	11/16/2020	Annabel Dannemann	HEALTH SUPP/EQUIP	District Office	01.0	32200.0	00000	31100	4350	9000000	20-21	250.00	
				11/16/2020			0000087213			Annabel Dannemann						250.00

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08/21/20	0000086779	A	1	12/15/2020	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5150	9000000	20-21	4,320.00	
						08/21/2020	0000086779	ASSESSMENT, CONSULTATION AND TREATMENT								4,320.00
05/11/20	0000085939	A	4	09/01/2020	EIDE BAILLY, LLP	MISCELLANEOUS	District Office	01.0	00000.0	00000	71900	5820	9000000	20-21	35,000.00	
								21.1	00000.0	99300	85000	5822	9000000	20-21	7,500.00	
						05/11/2020	0000085939	EIDE BAILLY, LLP								42,500.00
08/21/20	0000086782	A	1	12/14/2020	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5150	9000000	20-21	2,400.00	
						08/21/2020	0000086782	ASSESSMENT, CONSULTATION AND TREATMENT								2,400.00
06/25/20	000085853A	A	3	12/17/2020	GEO-ADVANTEC, INC	MISCELLANEOUS	LCHS	21.1	00000.0	92200	85000	6170	2100000	20-21	1,000.00	
								21.1	00000.0	92400	85000	6170	2100000	20-21	10,000.00	
								PCY	21.1	00000.0	92450	85000	6170	1200000	20-21	5,100.00
								LCHS	21.1	00000.0	92550	85000	6170	2100000	20-21	236,893.45
								PCR	21.1	00000.0	92700	85000	6170	1300000	20-21	7,500.00
						06/25/2020	000085853A	GEO-ADVANTEC, INC								260,493.45
07/07/20	000085798A	A	4	12/17/2020	LINIK CORP.	MISCELLANEOUS	LCHS	21.1	00000.0	92400	85000	5890	2100000	20-21	43,200.00	
								21.1	00000.0	92150	85000	5890	2100000	20-21	270.00	
								PCY	21.1	00000.0	92410	85000	5890	1200000	20-21	135.00
								21.1	00000.0	92450	85000	5890	1200000	20-21	540.00	
								LCHS	21.1	00000.0	92450	85000	5890	2100000	20-21	26,730.00
								21.1	00000.0	92550	85000	5890	2100000	20-21	151,200.00	
								PCR	21.1	00000.0	92700	85000	5890	1300000	20-21	43,200.00
								21.1	00000.0	92850	85000	5890	1300000	20-21	32,400.00	
								21.1	00000.0	95110	85000	5890	1300000	20-21	10,800.00	
								21.1	00000.0	95120	85000	5890	1300000	20-21	8,100.00	
								21.1	00000.0	95130	85000	5890	1300000	20-21	8,100.00	
						07/07/2020	000085798A	LINIK CORP.								324,675.00

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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
07/02/20	000082242B	A	1	12/17/2020	JACK SCHREDER & ASSOCIATES, INC.	MISCELLANEOUS	District Office	21.1	00000.0	99250	85000	5808	9000000	20-21	45,496.97	
07/02/2020							000082242B	JACK SCHREDER & ASSOCIATES, INC.								45,496.97
08/18/20	0000086744	A	1	01/06/2021	DANNIS WOLIVER KELLEY	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5820	9000000	20-21	8,000.00	
08/18/2020							0000086744	DANNIS WOLIVER KELLEY								8,000.00
									Total by District : 64659						894,064.02	894,064.02

End of Report LAPO009C