

Report ID: LAPO009C

District: 65037

Purchase Orders/Buyouts To The Board for Ratification From : 05/01/2021 To 05/31/2021

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

## Board List Purchase Order Report

## SOUTH WHITTIER SD

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## Purchase Order List #12

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
05/04/21	0000014760	A		05/04/2021	WONDER WORKSHOP	SCIENTIFIC SUPP/EQUIP	Loma Vista - Discretionary	01.0	07210.0	11100	10000	4340	0120001	20-21	1,816.98	
						05/04/2021	0000014760			WONDER WORKSHOP						1,816.98
05/04/21	0000015061	A		05/04/2021	MASCOT JUNCTION, INC.	INCENTIVES/AWARDS	Carmela - Discretionary	01.0	07210.0	11100	10000	4320	0210001	20-21	2,669.00	
						05/04/2021	0000015061			MASCOT JUNCTION, INC.						2,669.00
05/05/21	0000015205	A		05/05/2021	CAROLINA	INSTRUCTIONAL SUPPLIES	Graves MS - Discretionary	01.0	30100.0	11100	10000	4310	3220001	20-21	1,256.67	
						05/05/2021	0000015205			CAROLINA						1,256.67
05/05/21	0000015206	C		05/05/2021	TARVER ACADEMY	TRAINING SUPP/EQUIP	Graves MS - Discretionary	01.0	30100.0	11100	10000	4310	3220001	20-21	842.00	
						05/05/2021	0000015206			TARVER ACADEMY						842.00
05/10/21	0000015209	A		05/11/2021	SCHOLASTIC, INC.	FREIGHT SERVICES	Monte Vista - Discretionary	01.0	07210.0	11100	10000	4310	0130001	20-21	150.90	
						MAGAZINES		01.0	07210.0	11100	10000	4310	0130001	20-21	1,508.77	
						05/10/2021	0000015209			SCHOLASTIC, INC.						1,659.67
05/03/21	0000015235	A		05/03/2021	BOOKSOURCE	BOOKS	Mc Kibben - Discretionary	01.0	07210.0	11100	10000	4310	0140001	20-21	7,795.00	
						05/03/2021	0000015235			BOOKSOURCE						7,795.00
05/04/21	0000015242	C		05/04/2021	ADOBE SYSTEMS SOFTWARE IRELAND	LICENSE/FEES	Undistributed	01.0	74200.0	11100	10000	4310	0000000	20-21	1,345.05	
						05/04/2021	0000015242			ADOBE SYSTEMS SOFTWARE IRELAND LIMITED						1,345.05
05/03/21	0000015243	A		05/03/2021	BLICK ART MATERIALS	ART SUPP/EQUIP	Los Altos	01.0	07208.0	11500	10000	4310	0170000	20-21	185.37	
						SALES TAX		01.0	07208.0	11500	10000	4310	0170000	20-21	46.14	
						05/03/2021	0000015243			BLICK ART MATERIALS						231.51
05/03/21	0000015244	A		05/03/2021	TEACHER CREATED MATERIALS	BOOKS	Summer School K-6	01.0	42030.0	11100	10000	4310	0000050	20-21	45,204.27	

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05/03/21	0000015244	A		05/03/2021	TEACHER CREATED MATERIALS	FREIGHT SERVICES	Summer School K-6	01.0	42030.0	11100	10000	4310	0000050	20-21	2,260.21	
						SALES TAX		01.0	42030.0	11100	10000	4310	0000050	20-21	4,865.10	
				05/03/2021			0000015244			TEACHER CREATED MATERIALS						52,329.58
05/03/21	0000015245	A		05/03/2021	ORIENTAL TRADING	SALES TAX	Los Altos	01.0	07405.0	11100	27000	4310	0170000	20-21	58.72	
						INCENTIVES/AWARDS		01.0	07405.0	11100	27000	4310	0170000	20-21	572.89	
				05/03/2021			0000015245			ORIENTAL TRADING						631.61
05/03/21	0000015247	A		05/03/2021	PEARSON EDUCATION INC.	FREIGHT SERVICES	Special Education	01.0	65000.0	57670	11920	4315	0000008	20-21	11.73	
						SALES TAX		01.0	65000.0	57670	11920	4315	0000008	20-21	13.22	
						TEST/TEST MATERIALS		01.0	65000.0	57670	11920	4315	0000008	20-21	117.25	
				05/03/2021			0000015247			PEARSON EDUCATION INC.						142.20
05/03/21	0000015248	A		05/03/2021	WPS PUBLISHING	FREIGHT SERVICES	Special Education	01.0	65000.0	57670	11920	4315	0000008	20-21	26.90	
						SALES TAX		01.0	65000.0	57670	11920	4315	0000008	20-21	30.33	
						TEST/TEST MATERIALS		01.0	65000.0	57670	11920	4315	0000008	20-21	269.00	
				05/03/2021			0000015248			WPS PUBLISHING						326.23
05/10/21	0000015249	C		05/11/2021	US BANK - CARDMEMBER	CONFERENCE AND TRAVEL	Educational Services	01.0	07205.0	11100	10000	5220	0000010	20-21	10,200.00	
							Graves MS - Discretionary	01.0	30100.0	11100	10000	5220	3220001	20-21	4,250.00	
				05/10/2021			0000015249			US BANK - CARDMEMBER SERVICE						14,450.00
05/03/21	0000015250	A		05/03/2021	US BANK - CARDMEMBER	INSTRUCTIONAL SUPPLIES	Student/Community Service	01.0	56300.0	11100	10000	4390	0000009	20-21	3,000.00	
				05/03/2021			0000015250			US BANK - CARDMEMBER SERVICE						3,000.00
05/03/21	0000015251	C		05/03/2021	GENEVIEVE SILEBI	COMMUNICATION SUPP/EQUIP	Los Altos - Discretionary	01.0	30100.0	11100	24950	4340	0170001	20-21	79.00	

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						05/03/2021	0000015251		GENEVIEVE SILEBI							79.00
05/04/21	0000015252	C		05/04/2021	SPIRIT MONKEY	INCENTIVES/AWARDS	Loma Vista - Discretionary	01.0	07210.0	11100	10000	4210	0120001	20-21	625.50	
						05/04/2021	0000015252		SPIRIT MONKEY							625.50
05/05/21	0000015253	A		05/05/2021	US BANK - CARDMEMBER	COMPUTER SUPP/EQUIP	Graves MS - Discretionary	01.0	30100.0	11100	10000	4310	3220001	20-21	4,916.33	
						05/05/2021	0000015253		US BANK - CARDMEMBER SERVICE							4,916.33
05/05/21	0000015254	A		05/05/2021	US BANK - CARDMEMBER	COMPUTER SUPP/EQUIP	Graves MS - Discretionary	01.0	30100.0	11100	10000	4310	3220001	20-21	365.25	
						05/05/2021	0000015254		US BANK - CARDMEMBER SERVICE							365.25
05/10/21	0000015255	C		05/11/2021	SHERMAN GARNETT & ASSOCIATES	FREIGHT SERVICES	Student/Community Service	01.0	00000.0	00000	72000	4330	0000009	20-21	9.99	
						SALES TAX		01.0	00000.0	00000	72000	4330	0000009	20-21	11.27	
						INSTRUCTIONAL SUPPLIES		01.0	00000.0	00000	72000	4330	0000009	20-21	99.97	
						05/10/2021	0000015255		SHERMAN GARNETT & ASSOCIATES							121.23
05/05/21	0000015256	A		05/05/2021	US BANK - CARDMEMBER	SAFETY SUPP/EQUIP	Loma Vista - Discretionary	01.0	07210.0	11100	10000	4390	0120001	20-21	300.00	
						05/05/2021	0000015256		US BANK - CARDMEMBER SERVICE							300.00
05/10/21	0000015257	A		05/11/2021	PROJECT LEAD THE WAY, INC	SCIENTIFIC SUPP/EQUIP	Loma Vista - Discretionary	01.0	07210.0	11100	10000	4310	0120001	20-21	4,039.94	
						05/10/2021	0000015257		PROJECT LEAD THE WAY, INC							4,039.94
05/05/21	0000015259	C		05/05/2021	LISA PALOMINO	INCENTIVES/AWARDS	Lake Marie - Discretionary	01.0	07210.0	11100	10000	4310	0110001	20-21	822.00	
						05/05/2021	0000015259		LISA PALOMINO							822.00
05/10/21	0000015260	A		05/11/2021	US BANK - CARDMEMBER	CONFERENCE AND TRAVEL	Student/Community Service	01.0	07301.0	00000	72000	5220	0000009	20-21	45.00	

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						05/10/2021	0000015260	US BANK - CARDMEMBER SERVICE								45.00
05/05/21	0000015261	A		05/05/2021	TRAFERA, LLC	COMPUTER SUPP/EQUIP	Lake Marie - Discretionary	01.0	30100.0	11100	10000	4310	0110001	20-21	13,779.16	
						05/05/2021	0000015261	TRAFERA, LLC								13,779.16
05/05/21	0000015262	A		05/05/2021	PAPER DIRECT	AWARDS/CERTIFICAT ES	Educational Services	01.0	07405.0	11100	27000	4310	0000010	20-21	124.45	
						FREIGHT SERVICES		01.0	07405.0	11100	27000	4310	0000010	20-21	29.98	
						SALES TAX		01.0	07405.0	11100	27000	4310	0000010	20-21	2.47	
						05/05/2021	0000015262	PAPER DIRECT								156.90
05/05/21	0000015263	A		05/05/2021	JONES SCHOOL SUPPLY	AWARDS/CERTIFICAT ES	Lake Marie - Discretionary	01.0	07210.0	11100	10000	4310	0110001	20-21	475.37	
						05/05/2021	0000015263	JONES SCHOOL SUPPLY								475.37
05/05/21	0000015264	A		05/05/2021	ANDERSON'S	FREIGHT SERVICES	Los Altos	01.0	07405.0	11100	27000	4310	0170000	20-21	60.98	
						SALES TAX		01.0	07405.0	11100	27000	4310	0170000	20-21	31.29	
						INCENTIVES/AWARDS		01.0	07405.0	11100	27000	4310	0170000	20-21	259.99	
						05/05/2021	0000015264	ANDERSON'S								352.26
05/05/21	0000015265	C		05/05/2021	JONES SCHOOL SUPPLY	AWARDS/CERTIFICAT ES	Educational Services	01.0	07405.0	11100	27000	4310	0000010	20-21	215.25	
						FREIGHT SERVICES		01.0	07405.0	11100	27000	4310	0000010	20-21	10.76	
						SALES TAX		01.0	07405.0	11100	27000	4310	0000010	20-21	20.45	
						05/05/2021	0000015265	JONES SCHOOL SUPPLY								246.46
05/10/21	0000015266	A		05/10/2021	SCHOLASTIC, INC.	BOOKS	Loma Vista - Discretionary	01.0	07210.0	11100	10000	4210	0120001	20-21	2,434.23	
						05/10/2021	0000015266	SCHOLASTIC, INC.								2,434.23
05/05/21	0000015267	A		05/05/2021	SCHOLASTIC, INC	BOOKS	Carmela - Discretionary	01.0	07210.0	11100	10000	4310	0210001	20-21	2,000.00	

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Change															Distrib	
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						05/05/2021	0000015267		SCHOLASTIC, INC							2,000.00
05/05/21	0000015268	C		05/05/2021	GENEVIEVE SILEBI	INCENTIVES/AWARDS	Los Altos - Discretionary	01.0	05007.0	11100	10000	4390	0170001	20-21	73.76	
						05/05/2021	0000015268		GENEVIEVE SILEBI							73.76
05/06/21	0000015269	A		05/06/2021	US BANK - CARDMEMBER	SALES TAX	Maintenance & Operations	01.0	81500.0	00000	81100	4380	0000007	20-21	12.30	
						MAINTENANCE SUPP/EQUIP		01.0	81500.0	00000	81100	4380	0000007	20-21	119.98	
						05/06/2021	0000015269		US BANK - CARDMEMBER SERVICE							132.28
05/10/21	0000015270	A		05/11/2021	JAMES HAMILTON	INCENTIVES/AWARDS	Carmela - Discretionary	01.0	00000.0	11100	10000	4310	0210001	20-21	296.76	
						05/10/2021	0000015270		JAMES HAMILTON							296.76
05/05/21	0000015271	A		05/05/2021	TEACHER CREATED MATERIALS	BOOKS	Summer School K-6	01.0	74250.0	11100	10000	4310	0000050	20-21	97,695.00	
						SALES TAX		01.0	74250.0	11100	10000	4310	0000050	20-21	10,514.42	
						FREIGHT SERVICES		01.0	74250.0	11100	10000	4310	0000050	20-21	4,884.75	
						05/05/2021	0000015271		TEACHER CREATED MATERIALS							113,094.17
05/05/21	0000015272	C		05/05/2021	CLASS WALLET	SCIENTIFIC SUPP/EQUIP	Mc Kibben	01.0	07109.0	11350	10000	4310	0140000	20-21	1,089.00	
						05/05/2021	0000015272		CLASS WALLET							1,089.00
05/06/21	0000015274	A		05/06/2021	US BANK - CARDMEMBER	FREIGHT SERVICES	Special Education	01.0	32150.0	57650	11100	4310	0000008	20-21	145.20	
						SALES TAX		01.0	32150.0	57650	11100	4310	0000008	20-21	163.71	
						INSTRUCTIONAL SUPPLIES		01.0	32150.0	57650	11100	4310	0000008	20-21	1,452.00	
						05/06/2021	0000015274		US BANK - CARDMEMBER SERVICE							1,760.91
05/11/21	0000015275	A		05/11/2021	ANDERSON'S	GRADUATION SUPPLIES	Mc Kibben	01.0	00000.0	11100	10000	4310	0140000	20-21	840.23	

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05/11/21	0000015275	A		05/11/2021	ANDERSON'S	GRADUATION SUPPLIES	Mc Kibben - Discretionary	01.0	00000.0	11100	10000	4310	0140001	20-21	119.94	
						05/11/2021	0000015275		ANDERSON'S							960.17
05/10/21	0000015276	A	1	05/24/2021	ULINE	FREIGHT SERVICES	Loma Vista	01.0	00000.0	11100	10000	4310	0120000	20-21	26.33	
							Monte Vista	01.0	00000.0	11100	10000	4310	0130000	20-21	26.33	
						SALES TAX	Loma Vista	01.0	00000.0	11100	10000	4310	0120000	20-21	19.61	
							Monte Vista	01.0	00000.0	11100	10000	4310	0130000	20-21	19.61	
						STORAGE SUPP/EQUIP	Loma Vista	01.0	00000.0	11100	10000	4310	0120000	20-21	165.00	
							Monte Vista	01.0	00000.0	11100	10000	4310	0130000	20-21	165.00	
							Los Altos	01.0	00000.0	11100	10000	4310	0170000	20-21	500.00	
							Carmela	01.0	00000.0	11100	10000	4310	0210000	20-21	500.00	
						05/10/2021	0000015276		ULINE							1,421.88
05/10/21	0000015277	A		05/11/2021	IT'S ELEMENTARY	INCENTIVES/AWARDS	Carmela - Discretionary	01.0	07210.0	11100	10000	4310	0210001	20-21	1,698.25	
						05/10/2021	0000015277		IT'S ELEMENTARY							1,698.25
05/10/21	0000015278	A		05/11/2021	GENERATION GENIUS, INC.	TEACHING AIDS	Mc Kibben - Discretionary	01.0	00000.0	11100	10000	4310	0140001	20-21	995.00	
						05/10/2021	0000015278		GENERATION GENIUS, INC.							995.00
05/10/21	0000015279	A		05/11/2021	HAMERAY PUBLISHING GROUP,	BOOKS	Mc Kibben - Discretionary	01.0	30100.0	11100	10000	4210	0140001	20-21	7,818.00	
						FEES		01.0	30100.0	11100	10000	4210	0140001	20-21	1,035.89	
						05/10/2021	0000015279		HAMERAY PUBLISHING GROUP, INC.							8,853.89
05/10/21	0000015280	A		05/28/2021	US BANK - CARDMEMBER	BOOKS	Loma Vista - Discretionary	01.0	07210.0	11100	10000	4210	0120001	20-21	1,000.00	
						05/10/2021	0000015280		US BANK - CARDMEMBER SERVICE							1,000.00

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05/10/21	0000015281	A		05/11/2021	GOPHER SPORT	FREIGHT SERVICES	Los Altos - Discretionary	01.0	07210.0	11100	10000	4390	0170001	20-21	292.26	
						SALES TAX		01.0	07210.0	11100	10000	4390	0170001	20-21	196.12	
						PHYSICAL EDUCATION SUPP/EQUIP		01.0	07210.0	11100	10000	4390	0170001	20-21	1,719.20	
						05/10/2021	0000015281		GOPHER SPORT							2,207.58
05/10/21	0000015282	A		05/11/2021	GOPHER SPORT	PHYSICAL EDUCATION SUPP/EQUIP	Loma Vista - Discretionary	01.0	07210.0	11100	10000	4310	0120001	20-21	1,219.65	
						05/10/2021	0000015282		GOPHER SPORT							1,219.65
05/10/21	0000015283	A		05/11/2021	US BANK - CARDMEMBER	COMPUTER SUPP/EQUIP	Lake Marie - Discretionary	01.0	07210.0	11100	10000	4340	0110001	20-21	2,204.53	
						05/10/2021	0000015283		US BANK - CARDMEMBER SERVICE							2,204.53
05/10/21	0000015284	A		05/11/2021	SCREEN PRINTING KINGS, INC.	INCENTIVES/AWARDS	Carmela - Discretionary	01.0	00000.0	11100	10000	4310	0210001	20-21	1,000.00	
						05/10/2021	0000015284		SCREEN PRINTING KINGS, INC.							1,000.00
05/10/21	0000015286	C		05/11/2021	CLASS WALLET	INCENTIVES/AWARDS	Mc Kibben	01.0	07405.0	11100	27000	4310	0140000	20-21	953.00	
						05/10/2021	0000015286		CLASS WALLET							953.00
05/10/21	0000015287	C		05/11/2021	CLASS WALLET	SIGNS	Mc Kibben	01.0	07502.0	11100	10000	4210	0140000	20-21	1,907.00	
						05/10/2021	0000015287		CLASS WALLET							1,907.00
05/10/21	0000015288	C		05/11/2021	CLASS WALLET	THEATERS	Mc Kibben	01.0	07208.0	11500	10000	4310	0140000	20-21	1,907.00	
						05/10/2021	0000015288		CLASS WALLET							1,907.00
05/10/21	0000015289	A		05/11/2021	REALLY GOOD STUFF	FREIGHT SERVICES	Monte Vista - Discretionary	01.0	00000.0	11100	10000	4310	0130001	20-21	100.71	
						SALES TAX		01.0	00000.0	11100	10000	4310	0130001	20-21	79.74	
						INSTRUCTIONAL SUPPLIES		01.0	00000.0	11100	10000	4310	0130001	20-21	839.29	

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Purchase Orders/Buyouts To The Board for Ratification From : 05/01/2021 To 05/31/2021

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
						05/10/2021	0000015289	REALLY GOOD STUFF								1,019.74
05/10/21	0000015290	A		05/11/2021	HAMERAY PUBLISHING GROUP,	BOOKS	Mc Kibben - Discretionary	01.0	07210.0	11100	10000	4310	0140001	20-21	5,373.25	
						SALES TAX		01.0	07210.0	11100	10000	4310	0140001	20-21	711.96	
						05/10/2021	0000015290	HAMERAY PUBLISHING GROUP, INC.								6,085.21
05/10/21	0000015292	A		05/11/2021	LAKESHORE LEARNING	BOOKS	Monte Vista - Discretionary	01.0	07210.0	11100	10000	4310	0130001	20-21	199.00	
						FREIGHT SERVICES		01.0	07210.0	11100	10000	4310	0130001	20-21	6.99	
						SALES TAX		01.0	07210.0	11100	10000	4310	0130001	20-21	32.19	
						INSTRUCTIONAL SUPPLIES		01.0	07210.0	11100	10000	4310	0130001	20-21	139.89	
						05/10/2021	0000015292	LAKESHORE LEARNING MATERIALS								378.07
05/10/21	0000015293	A		05/11/2021	BOYS & GIRLS CLUB OF WHITTIER	CONSULTANTS	Educational Services	01.0	74200.0	11100	10000	5890	0000010	20-21	8,000.00	
						05/10/2021	0000015293	BOYS & GIRLS CLUB OF WHITTIER								8,000.00
05/10/21	0000015294	A		05/11/2021	US BANK - CARDMEMBER	FURNITURE, SCHOOL	Lake Marie	01.0	74200.0	11100	10000	4310	0110000	20-21	1,417.59	
						05/10/2021	0000015294	US BANK - CARDMEMBER SERVICE								1,417.59
05/10/21	0000015295	A		05/11/2021	US BANK - CARDMEMBER	COMPUTER SUPP/EQUIP	Lake Marie - Discretionary	01.0	07210.0	11100	10000	4310	0110001	20-21	143.27	
						05/10/2021	0000015295	US BANK - CARDMEMBER SERVICE								143.27
05/10/21	0000015296	A		05/11/2021	ON-SITE WELDING & CONSTRUCTION	CONTRACTED SERVICES	Graves Middle School	01.0	74200.0	11100	10000	5890	3220000	20-21	3,030.00	
						05/10/2021	0000015296	ON-SITE WELDING & CONSTRUCTION								3,030.00
05/12/21	0000015297	P		05/12/2021	WATCH D.O.G.S.	COMMUNICATION SUPP/EQUIP	Loma Vista - Discretionary	01.0	07210.0	11100	10000	5890	0120001	20-21	492.75	
						05/12/2021	0000015297	WATCH D.O.G.S.								492.75

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Change															Distrib	
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05/12/21	0000015298	P		05/12/2021	US BANK - CARDMEMBER	ELECTRICAL SUPP/EQUIP	Carmela - Discretionary	01.0	30100.0	11100	10000	4310	0210001	20-21	2,204.53	
						05/12/2021	0000015298			US BANK - CARDMEMBER SERVICE						2,204.53
05/10/21	0000015299	A		05/11/2021	WEST MUSIC CATALOG	FREIGHT SERVICES	Los Altos	01.0	07208.0	11500	10000	4310	0170000	20-21	71.76	
						SALES TAX		01.0	07208.0	11500	10000	4310	0170000	20-21	106.12	
						MEDIA EQUIPMENT		01.0	07208.0	11500	10000	4310	0170000	20-21	1,088.36	
						05/10/2021	0000015299			WEST MUSIC CATALOG						1,266.24
05/10/21	0000015300	A		05/11/2021	SCHOLASTIC INC.	BOOKS	Los Altos - Discretionary	01.0	30100.0	11100	10000	4210	0170001	20-21	396.15	
						FREIGHT SERVICES		01.0	30100.0	11100	10000	4210	0170001	20-21	35.65	
						SALES TAX		01.0	30100.0	11100	10000	4210	0170001	20-21	41.66	
						05/10/2021	0000015300			SCHOLASTIC INC.						473.46
05/10/21	0000015301	A		05/11/2021	US BANK - CARDMEMBER	COMPUTER SUPP/EQUIP	Technology	01.0	90200.0	11100	10000	4310	0000003	20-21	516.00	
						SALES TAX		01.0	90200.0	11100	10000	4310	0000003	20-21	52.89	
						05/10/2021	0000015301			US BANK - CARDMEMBER SERVICE						568.89
05/10/21	0000015302	A		05/11/2021	LECTORUM PUBLICATIONS, INC.	BOOKS	Los Altos - Discretionary	01.0	30100.0	11100	10000	4210	0170001	20-21	337.52	
						FREIGHT SERVICES		01.0	30100.0	11100	10000	4210	0170001	20-21	33.75	
						SALES TAX		01.0	30100.0	11100	10000	4210	0170001	20-21	36.20	
						05/10/2021	0000015302			LECTORUM PUBLICATIONS, INC.						407.47
05/10/21	0000015303	A		05/11/2021	US BANK - CARDMEMBER	GRADUATION SUPPLIES	Graves MS - Discretionary	01.0	00000.0	00000	81100	4370	3220001	20-21	371.77	
						JANITORIAL SUPP/EQUIP		01.0	00000.0	00000	81100	4370	3220001	20-21	752.50	
						05/10/2021	0000015303			US BANK - CARDMEMBER SERVICE						1,124.27

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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
05/10/21	0000015304	A		05/11/2021	TRENA GONZALEZ	GRADUATION SUPPLIES	Graves MS - Discretionary	01.0	00000.0	11100	10000	4310	3220001	20-21	527.84	
				05/10/2021			0000015304		TRENA GONZALEZ							527.84
05/10/21	0000015305	A		05/11/2021	GENEVIEVE SILEBI	INCENTIVES/AWARDS	Los Altos - Discretionary	01.0	00000.0	11100	10000	4310	0170001	20-21	55.89	
				05/10/2021			0000015305		GENEVIEVE SILEBI							55.89
05/10/21	0000015306	A		05/11/2021	AKJ EDUCATION	BOOKS	Los Altos - Discretionary	01.0	07210.0	11100	10000	4210	0170001	20-21	4,782.16	
						FREIGHT SERVICES		01.0	07210.0	11100	10000	4210	0170001	20-21	478.22	
						SALES TAX		01.0	07210.0	11100	10000	4210	0170001	20-21	512.89	
				05/10/2021			0000015306		AKJ EDUCATION							5,773.27
05/14/21	0000015307	A		05/14/2021	GRAPHIC ENCOUNTERS	INCENTIVES/AWARDS	Carmela - Discretionary	01.0	00000.0	11100	10000	4310	0210001	20-21	413.91	
				05/14/2021			0000015307		GRAPHIC ENCOUNTERS							413.91
05/10/21	0000015308	C		05/10/2021	GRAPHIC ENCOUNTERS	INCENTIVES/AWARDS	Carmela - Discretionary	01.0	00000.0	11100	10000	4310	0210001	20-21	413.91	
				05/10/2021			0000015308		GRAPHIC ENCOUNTERS							413.91
05/10/21	0000015309	A		05/10/2021	TRENA GONZALEZ	GRADUATION SUPPLIES	Graves MS - Discretionary	01.0	00000.0	11100	10000	4310	3220001	20-21	205.03	
				05/10/2021			0000015309		TRENA GONZALEZ							205.03
05/19/21	0000015310	A		05/19/2021	WEST MUSIC CATALOG	MUSICAL INSTRUMENTS/SUPP	Loma Vista	01.0	07208.0	11500	10000	4310	0120000	20-21	1,286.29	
				05/19/2021			0000015310		WEST MUSIC CATALOG							1,286.29
05/10/21	0000015311	C		05/10/2021	JONES SCHOOL SUPPLY	INCENTIVES/AWARDS	Carmela - Discretionary	01.0	07210.0	11100	10000	4310	0210001	20-21	159.70	
				05/10/2021			0000015311		JONES SCHOOL SUPPLY							159.70
05/10/21	0000015312	C		05/10/2021	JANETTE TYRONE	FOOD PRODUCTS	Mc Kibben - Discretionary	01.0	05004.0	11100	10000	4390	0140001	20-21	223.52	

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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
						05/10/2021	0000015312	JANETTE TYRONE								223.52
05/10/21	0000015313	A		05/10/2021	WEST MUSIC CATALOG	MUSICAL INSTRUMENTS/SUPP	Loma Vista	01.0	07208.0	11500	10000	4310	0120000	20-21	1,286.29	
						05/10/2021	0000015313	WEST MUSIC CATALOG								1,286.29
05/10/21	0000015314	A		05/10/2021	LAKESHORE LEARNING	ATHLETIC SUPP/EQUIP	Loma Vista - Discretionary	01.0	07210.0	11100	10000	4310	0120001	20-21	1,677.76	
						05/10/2021	0000015314	LAKESHORE LEARNING MATERIALS								1,677.76
05/10/21	0000015315	A		05/10/2021	LAKESHORE LEARNING	ART SUPP/EQUIP	Loma Vista	01.0	07208.0	11500	10000	4310	0120000	20-21	1,258.15	
						05/10/2021	0000015315	LAKESHORE LEARNING MATERIALS								1,258.15
05/10/21	0000015316	A		05/10/2021	SCHOLASTIC INC.	BOOKS	Monte Vista - Discretionary	01.0	07210.0	11100	10000	4310	0130001	20-21	1,870.73	
						FREIGHT SERVICES		01.0	07210.0	11100	10000	4310	0130001	20-21	168.38	
						SALES TAX		01.0	07210.0	11100	10000	4310	0130001	20-21	191.74	
						05/10/2021	0000015316	SCHOLASTIC INC.								2,230.85
05/10/21	0000015317	A		05/10/2021	DELTA EDUCATION	INSTRUCTIONAL SUPPLIES	Lake Marie - Discretionary	01.0	30100.0	11100	10000	4310	0110001	20-21	3,895.17	
						05/10/2021	0000015317	DELTA EDUCATION								3,895.17
05/19/21	0000015318	A		05/19/2021	ADRIANA ASTORGA	MILEAGE REIMBURSEMENT	Special Education	01.0	65000.0	57650	11900	5210	0000008	20-21	120.00	
						05/19/2021	0000015318	ADRIANA ASTORGA								120.00
05/10/21	0000015320	A		05/10/2021	MASCOT JUNCTION, INC.	BOARDS/BULLETIN/CH ALK/DISPLAY	Loma Vista - Discretionary	01.0	07210.0	11100	10000	4310	0120001	20-21	2,579.50	
						05/10/2021	0000015320	MASCOT JUNCTION, INC.								2,579.50
05/10/21	0000015321	C		05/10/2021	ED CONSULTING, CSC	CONFERENCE AND TRAVEL	Educational Services	01.0	40350.0	11100	10000	5220	0000010	20-21	1,050.00	

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						05/10/2021	0000015321	ED CONSULTING, CSC								1,050.00
05/10/21	0000015322	C		05/10/2021	KRISTINE CARREON	INCENTIVES/AWARDS	Loma Vista - Discretionary	01.0	05002.0	11100	10000	4390	0120001	20-21	56.73	
						05/10/2021	0000015322	KRISTINE CARREON								56.73
05/10/21	0000015323	A		05/10/2021	LACOE	CREDENTIAL PROGRAM FEES	Carmela - Discretionary	01.0	30100.0	11100	10000	5220	0210001	20-21	1,200.00	
						05/10/2021	0000015323	LACOE								1,200.00
05/10/21	0000015324	A		05/10/2021	SCHOOL SPECIALITY	SALES TAX	Monte Vista - Discretionary	01.0	00000.0	11100	10000	4310	0130001	20-21	81.80	
						INSTRUCTIONAL SUPPLIES		01.0	00000.0	11100	10000	4310	0130001	20-21	749.88	
						OFFICE SUPPLIES		01.0	00000.0	11100	10000	4310	0130001	20-21	111.03	
						05/10/2021	0000015324	SCHOOL SPECIALITY								942.71
05/11/21	0000015325	C		05/11/2021	JAIME A. MARTINEZ	GRADUATION SUPPLIES	Graves MS - Discretionary	01.0	00000.0	11100	10000	4310	3220001	20-21	764.49	
						05/11/2021	0000015325	JAIME A. MARTINEZ								764.49
05/14/21	0000015327	A		05/14/2021	SCHOOL SPECIALITY	SALES TAX	Monte Vista - Discretionary	01.0	07210.0	11100	10000	4310	0130001	20-21	37.33	
						INSTRUCTIONAL SUPPLIES		01.0	07210.0	11100	10000	4310	0130001	20-21	392.98	
						05/14/2021	0000015327	SCHOOL SPECIALITY								430.31
05/10/21	0000015328	C		05/10/2021	LISA PALOMINO	INCENTIVES/AWARDS	Lake Marie - Discretionary	01.0	07210.0	11100	10000	4310	0110001	20-21	144.81	
						05/10/2021	0000015328	LISA PALOMINO								144.81
05/10/21	0000015329	A		05/10/2021	FEATHERSTONE COMMUNICATIONS,	COMPUTER SUPP/EQUIP	Los Altos	01.0	90200.0	11100	10000	4340	0170000	20-21	3,799.00	
						FREIGHT SERVICES		01.0	90200.0	11100	10000	4340	0170000	20-21	18.00	
						SALES TAX		01.0	90200.0	11100	10000	4340	0170000	20-21	224.00	

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						05/10/2021	0000015329	FEATHERSTONE COMMUNICATIONS, INC.							4,041.00	
05/10/21	0000015330	A		05/10/2021	FEATHERSTONE COMMUNICATIONS,	SALES TAX	Technology	01.0	90200.0	11100	10000	4340	0000003	20-21	979.00	
						LICENSE/FEES		01.0	90200.0	11100	10000	4340	0000003	20-21	15,310.00	
						05/10/2021	0000015330	FEATHERSTONE COMMUNICATIONS, INC.							16,289.00	
05/10/21	0000015331	A		05/10/2021	HOWARD TECHNOLOGY	COMPUTER SUPP/EQUIP	Educational Services	01.0	07203.0	11100	10000	4310	0000010	20-21	10,584.00	
						SALES TAX		01.0	07203.0	11100	10000	4310	0000010	20-21	1,519.93	
						INSTRUCTIONAL SUPPLIES		01.0	07203.0	11100	10000	4310	0000010	20-21	4,244.63	
						05/10/2021	0000015331	HOWARD TECHNOLOGY SOLUTIONS							16,348.56	
05/11/21	0000015332	A		05/11/2021	US BANK - CARDMEMBER	COMPUTER SUPP/EQUIP	Technology	01.0	32120.0	11100	10000	4310	0000003	20-21	1,039.60	
						SALES TAX		01.0	32120.0	11100	10000	4310	0000003	20-21	106.56	
						05/11/2021	0000015332	US BANK - CARDMEMBER SERVICE							1,146.16	
05/11/21	0000015333	A		05/11/2021	US BANK - CARDMEMBER	COMPUTER SUPP/EQUIP	Technology	01.0	32120.0	11100	10000	4310	0000003	20-21	15,760.00	
						FEES, RECYCLING, SERVICE		01.0	32120.0	11100	10000	4310	0000003	20-21	160.00	
						SALES TAX		01.0	32120.0	11100	10000	4310	0000003	20-21	1,615.40	
						05/11/2021	0000015333	US BANK - CARDMEMBER SERVICE							17,535.40	
05/12/21	0000015334	A		05/12/2021	US BANK - CARDMEMBER	CONFERENCE AND TRAVEL	Special Education	01.0	65000.0	57670	11900	5220	0000008	20-21	44.00	
						SALES TAX		01.0	65000.0	57670	11900	5220	0000008	20-21	4.51	
						05/12/2021	0000015334	US BANK - CARDMEMBER SERVICE							48.51	
05/14/21	0000015336	A		05/14/2021	THE HOME DEPOT PRO	SALES TAX	Maintenance & Operations	01.0	32120.0	11100	31400	4310	0000007	20-21	257.72	
							Lake Marie	01.0	32120.0	11100	31400	4310	0110000	20-21	257.71	

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05/14/21	0000015336	A		05/14/2021	THE HOME DEPOT PRO	SALES TAX	Loma Vista	01.0	32120.0	11100	31400	4310	0120000	20-21	257.71	
							Monte Vista	01.0	32120.0	11100	31400	4310	0130000	20-21	257.71	
							Mc Kibben	01.0	32120.0	11100	31400	4310	0140000	20-21	257.71	
							Los Altos	01.0	32120.0	11100	31400	4310	0170000	20-21	257.71	
							Carmela	01.0	32120.0	11100	31400	4310	0210000	20-21	257.71	
							Graves Middle School	01.0	32120.0	11100	31400	4310	3220000	20-21	257.71	
						HEALTH SUPP/EQUIP	Maintenance & Operations	01.0	32120.0	11100	31400	4310	0000007	20-21	2,459.56	
							Lake Marie	01.0	32120.0	11100	31400	4310	0110000	20-21	2,459.56	
							Loma Vista	01.0	32120.0	11100	31400	4310	0120000	20-21	2,459.56	
							Monte Vista	01.0	32120.0	11100	31400	4310	0130000	20-21	2,459.56	
							Mc Kibben	01.0	32120.0	11100	31400	4310	0140000	20-21	2,459.56	
							Los Altos	01.0	32120.0	11100	31400	4310	0170000	20-21	2,459.56	
							Carmela	01.0	32120.0	11100	31400	4310	0210000	20-21	2,459.56	
							Graves Middle School	01.0	32120.0	11100	31400	4310	3220000	20-21	4,485.08	
						05/14/2021	0000015336	THE HOME DEPOT PRO							23,763.69	
05/19/21	0000015337	A		05/19/2021	DIANA HUIZAR	INSTRUCTIONAL SUPPLIES	Special Education	01.0	65000.0	50010	21000	4310	0000008	20-21	175.20	
						05/19/2021	0000015337	DIANA HUIZAR							175.20	
05/20/21	0000015338	A		05/21/2021	US BANK - CARDMEMBER	FREIGHT SERVICES	Educational Services	01.0	75100.0	11100	10000	4310	0000010	20-21	852.48	
						SALES TAX		01.0	75100.0	11100	10000	4310	0000010	20-21	1,058.26	
						INSTRUCTIONAL SUPPLIES		01.0	75100.0	11100	10000	4310	0000010	20-21	9,472.00	
						05/20/2021	0000015338	US BANK - CARDMEMBER SERVICE							11,382.74	
05/25/21	0000015341	A		05/25/2021	JANETTE TYRONE	INCENTIVES/AWARDS	Mc Kibben - Discretionary	01.0	05004.0	11100	10000	4390	0140001	20-21	151.02	

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

\* Prior Year Payments

Report ID: LAPO009C

District: 65037

Purchase Orders/Buyouts To The Board for Ratification From : 05/01/2021 To 05/31/2021

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Board List Purchase Order Report

SOUTH WHITTIER SD

Purchase Order List #12

Page No. 15

Run Date: 05/29/2021

Run Time: 02:17:57AM

FY: 20-21

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
						05/25/2021	0000015341	JANETTE TYRONE								151.02
05/25/21	0000015342	A		05/25/2021	ON-SITE WELDING & CONSTRUCTION	CONTRACTED SERVICES	Carmela	01.0	74200.0	11100	10000	5890	0210000	20-21	2,264.00	
						05/25/2021	0000015342	ON-SITE WELDING & CONSTRUCTION								2,264.00

Total by District : 65037	408,481.86	408,481.86
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End of Report LAPO009C