

Report ID: LAPO009C

District: 65037

Purchase Orders/Buyouts To The Board for Ratification From : 09/01/2021 To 09/30/2021

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 #4

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
09/13/21	0000015655	C		09/13/2021	ANGELICA DE LA ROSA	INSTRUCTIONAL SUPPLIES	Graves MS - Discretionary	01.0	30100.0	11100	10000	4310	3220001	21-22	691.97	
				09/13/2021			0000015655			ANGELICA DE LA ROSA						691.97
09/09/21	0000015671	A		09/09/2021	SCHOOL EMPLOYERS	MEMBERSHIPS	Personnel Services	01.0	00000.0	00000	72000	5310	0000005	21-22	1,391.00	
				09/09/2021			0000015671			SCHOOL EMPLOYERS ASSOCIATION						1,391.00
09/01/21	0000015688	A		09/01/2021	LAKESHORE LEARNING	FREIGHT SERVICES	Los Altos - Discretionary	01.0	07210.0	11100	10000	4310	0170001	21-22	113.70	
						SALES TAX		01.0	07210.0	11100	10000	4310	0170001	21-22	72.01	
						INSTRUCTIONAL SUPPLIES		01.0	07210.0	11100	10000	4310	0170001	21-22	758.00	
				09/01/2021			0000015688			LAKESHORE LEARNING MATERIALS						943.71
09/03/21	0000015692	A		09/03/2021	JANET BAIRD	HOTELS	Board	01.0	00000.0	00000	71000	5220	0000001	21-22	1,291.28	
				09/03/2021			0000015692			JANET BAIRD						1,291.28
09/03/21	0000015693	A		09/03/2021	US BANK - CARDMEMBER	HOTELS	Board	01.0	00000.0	00000	71000	5220	0000001	21-22	1,902.94	
				09/03/2021			0000015693			US BANK - CARDMEMBER SERVICE						1,902.94
09/03/21	0000015694	A		09/03/2021	US BANK - CARDMEMBER	HOTELS	Superintendent	01.0	00000.0	00000	71000	5220	0000002	21-22	1,212.97	
				09/03/2021			0000015694			US BANK - CARDMEMBER SERVICE						1,212.97
09/02/21	0000015696	A		09/02/2021	US BANK - CARDMEMBER	SOFTWARE	Lake Marie	01.0	07203.0	11100	10000	4340	0110000	21-22	54.00	
							Loma Vista	01.0	07203.0	11100	10000	4340	0120000	21-22	54.00	
							Mc Kibben	01.0	07203.0	11100	10000	4340	0140000	21-22	54.00	
							Los Altos	01.0	07203.0	11100	10000	4340	0170000	21-22	54.00	
							Carmela	01.0	07203.0	11100	10000	4340	0210000	21-22	54.00	
				09/02/2021			0000015696			US BANK - CARDMEMBER SERVICE						270.00

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

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09/03/21	0000015697	C		09/03/2021	SIR SPEEDY	SALES TAX	Special Education	01.0	65000.0	57670	11900	4310	0000008	21-22	96.86	
						HEALTH SUPP/EQUIP		01.0	65000.0	57670	11900	4310	0000008	21-22	945.00	
						09/03/2021	0000015697									1,041.86
09/08/21	0000015698	A		09/10/2021	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	Carmela - Discretionary	01.0	00000.0	11100	10000	4310	0210001	21-22	2,000.00	
						09/08/2021	0000015698									2,000.00
09/03/21	0000015700	A		09/03/2021	ADOBE SYSTEMS SOFTWARE IRELAND	SOFTWARE	Undistributed	01.0	32120.0	11100	10000	4340	0000000	21-22	2,690.10	
						09/03/2021	0000015700									2,690.10
09/03/21	0000015701	A		09/03/2021	US BANK - CARDMEMBER	CONFERENCE AND TRAVEL	Educational Services	01.0	40350.0	11100	10000	5220	0000010	21-22	5,250.00	
						09/03/2021	0000015701									5,250.00
09/13/21	0000015702	A		09/13/2021	US BANK - CARDMEMBER	BOOKS	Student/Community Service	01.0	00000.0	00000	72000	4330	0000009	21-22	15.00	
						FREIGHT SERVICES		01.0	00000.0	00000	72000	4330	0000009	21-22	1.50	
						SALES TAX		01.0	00000.0	00000	72000	4330	0000009	21-22	1.69	
						09/13/2021	0000015702									18.19
09/07/21	0000015703	A		09/07/2021	STUDIES WEEKLY, INC.	SALES TAX	Loma Vista	01.0	07109.0	11100	10000	4310	0120000	21-22	12.22	
						INSTRUCTIONAL SUPPLIES		01.0	07109.0	11100	10000	4310	0120000	21-22	119.25	
						09/07/2021	0000015703									131.47
09/07/21	0000015704	A		09/07/2021	US BANK - CARDMEMBER	SOFTWARE	Technology	01.0	07203.0	11100	10000	4340	0000003	21-22	550.00	
							Lake Marie	01.0	07203.0	11100	10000	4340	0110000	21-22	700.00	
							Loma Vista	01.0	07203.0	11100	10000	4340	0120000	21-22	1,200.00	
							Mc Kibben	01.0	07203.0	11100	10000	4340	0140000	21-22	950.00	

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09/07/21	0000015704	A		09/07/2021	US BANK - CARDMEMBER	SOFTWARE	Los Altos	01.0	07203.0	11100	10000	4340	0170000	21-22	1,500.00	
							Carmela	01.0	07203.0	11100	10000	4340	0210000	21-22	1,200.00	
							Graves Middle School	01.0	07203.0	11100	10000	4340	3220000	21-22	1,400.00	
						09/07/2021	0000015704	US BANK - CARDMEMBER SERVICE								7,500.00
09/07/21	0000015706	A		09/07/2021	STS EDUCATION	COMPUTER SUPP/EQUIP	Technology	01.0	91700.0	11100	10000	4310	0000003	21-22	761,159.98	
						09/07/2021	0000015706	STS EDUCATION								761,159.98
09/07/21	0000015707	C		09/07/2021	ACSA	CONFERENCE AND TRAVEL	Personnel Services	01.0	00000.0	00000	74000	5220	0000005	21-22	549.00	
						09/07/2021	0000015707	ACSA								549.00
09/09/21	0000015708	A		09/09/2021	HOUGHTON MIFFLIN HARCOURT	SALES TAX	Mc Kibben	01.0	63000.0	11100	10000	4110	0140000	21-22	13.21	
						INSTRUCTIONAL SUPPLIES		01.0	63000.0	11100	10000	4110	0140000	21-22	128.90	
						09/09/2021	0000015708	HOUGHTON MIFFLIN HARCOURT								142.11
09/10/21	0000015709	A		09/10/2021	LAKESHORE LEARNING	FREIGHT SERVICES	Special Education	01.0	65000.0	57650	11100	4310	0000008	21-22	183.01	
						SALES TAX		01.0	65000.0	57650	11100	4310	0000008	21-22	206.35	
						SCHOOLS		01.0	65000.0	57650	11100	4310	0000008	21-22	1,830.18	
						09/10/2021	0000015709	LAKESHORE LEARNING MATERIALS								2,219.54
09/09/21	0000015710	A		09/09/2021	AVID CENTER - SI PAYMENT	CONFERENCE AND TRAVEL	Educational Services	01.0	40350.0	11100	10000	5220	0000010	21-22	1,130.00	
						09/09/2021	0000015710	AVID CENTER - SI PAYMENT								1,130.00
09/09/21	0000015711	C		09/09/2021	CLASS WALLET	INSTRUCTIONAL SUPPLIES	Educational Services	01.0	07109.0	11100	10000	4310	0000010	21-22	5,700.00	
						09/09/2021	0000015711	CLASS WALLET								5,700.00

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09/10/21	0000015712	A		09/10/2021	US BANK - CARDMEMBER	FREIGHT SERVICES	Special Education	01.0	65000.0	57650	11100	4310	0000008	21-22	36.63	
						SALES TAX		01.0	65000.0	57650	11100	4310	0000008	21-22	41.30	
						SCHOOLS		01.0	65000.0	57650	11100	4310	0000008	21-22	366.24	
						09/10/2021	0000015712	US BANK - CARDMEMBER SERVICE								444.17
09/13/21	0000015713	A		09/13/2021	RIFTON EQUIPMENT	FREIGHT SERVICES	Special Education	01.0	65000.0	57650	11900	4400	0000008	21-22	290.12	
						SALES TAX		01.0	65000.0	57650	11900	4400	0000008	21-22	327.12	
						MEDICAL & LAB SUPP/EQUIP		01.0	65000.0	57650	11900	4400	0000008	21-22	2,901.17	
						09/13/2021	0000015713	RIFTON EQUIPMENT								3,518.41
09/13/21	0000015714	A		09/13/2021	RR GOYAKLA APACHE	FREIGHT SERVICES	Special Education	01.0	65000.0	57670	11900	4315	0000008	21-22	12.00	
						SALES TAX		01.0	65000.0	57670	11900	4315	0000008	21-22	29.42	
						TEST/TEST MATERIALS		01.0	65000.0	57670	11900	4315	0000008	21-22	275.00	
						09/13/2021	0000015714	RR GOYAKLA APACHE								316.42
09/14/21	0000015715	A		09/14/2021	PEARSON EDUCATION INC.	FREIGHT SERVICES	Special Education	01.0	65000.0	57670	11920	4315	0000008	21-22	72.08	
						SALES TAX		01.0	65000.0	57670	11920	4315	0000008	21-22	81.27	
						TEST/TEST MATERIALS		01.0	65000.0	57670	11920	4315	0000008	21-22	720.75	
						09/14/2021	0000015715	PEARSON EDUCATION INC.								874.10
09/14/21	0000015716	A		09/14/2021	US BANK - CARDMEMBER	SALES TAX	Carmela	01.0	81500.0	11100	10000	4310	0210000	21-22	129.04	
						SIGNS		01.0	81500.0	11100	10000	4310	0210000	21-22	1,665.00	
						09/14/2021	0000015716	US BANK - CARDMEMBER SERVICE								1,794.04
09/14/21	0000015717	A		09/14/2021	ASSET WORKS	FREIGHT SERVICES	Technology	01.0	90200.0	11100	10000	4310	0000003	21-22	10.00	
						SALES TAX		01.0	90200.0	11100	10000	4310	0000003	21-22	30.75	

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09/14/21	0000015717	A		09/14/2021	ASSET WORKS	OFFICE SUPPLIES	Technology	01.0	90200.0	11100	10000	4310	0000003	21-22	300.00	
						09/14/2021	0000015717			ASSET WORKS						340.75
09/14/21	0000015718	A		09/14/2021	WPS PUBLISHING	FREIGHT SERVICES	Special Education	01.0	65000.0	57670	11920	4315	0000008	21-22	129.00	
						SALES TAX		01.0	65000.0	57670	11920	4315	0000008	21-22	145.45	
						TEST/TEST MATERIALS		01.0	65000.0	57670	11920	4315	0000008	21-22	1,290.00	
						09/14/2021	0000015718			WPS PUBLISHING						1,564.45
09/14/21	0000015719	A		09/14/2021	SUPER DUPER PUBLICATIONS	FREIGHT SERVICES	Special Education	01.0	65000.0	57670	11920	4315	0000008	21-22	9.00	
						SALES TAX		01.0	65000.0	57670	11920	4315	0000008	21-22	10.15	
						TEST/TEST MATERIALS		01.0	65000.0	57670	11920	4315	0000008	21-22	90.00	
						09/14/2021	0000015719			SUPER DUPER PUBLICATIONS						109.15
09/14/21	0000015720	A		09/14/2021	PEARSON EDUCATION INC.	FREIGHT SERVICES	Special Education	01.0	65000.0	57670	11920	4315	0000008	21-22	7.20	
						SALES TAX		01.0	65000.0	57670	11920	4315	0000008	21-22	8.12	
						TEST/TEST MATERIALS		01.0	65000.0	57670	11920	4315	0000008	21-22	72.00	
						09/14/2021	0000015720			PEARSON EDUCATION INC.						87.32
09/14/21	0000015721	A		09/14/2021	PEARSON EDUCATION INC.	FREIGHT SERVICES	Special Education	01.0	65000.0	57670	31200	4315	0000008	21-22	153.66	
						SALES TAX		01.0	65000.0	57670	31200	4315	0000008	21-22	173.25	
						TEST/TEST MATERIALS		01.0	65000.0	57670	31200	4315	0000008	21-22	1,536.60	
						09/14/2021	0000015721			PEARSON EDUCATION INC.						1,863.51
09/13/21	0000015722	A		09/13/2021	US BANK - CARDMEMBER	BOOKS	Educational Services	01.0	07109.0	11100	10000	4210	0000010	21-22	728.00	
						SALES TAX		01.0	07109.0	11100	10000	4210	0000010	21-22	74.62	

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						09/13/2021	0000015722	US BANK - CARDMEMBER SERVICE								802.62
09/14/21	0000015723	A		09/14/2021	US BANK	FREIGHT SERVICES	Student/Community Service	01.0	00000.0	00000	72000	4330	0000009	21-22	37.45	
						SALES TAX		01.0	00000.0	00000	72000	4330	0000009	21-22	38.39	
						OFFICE SUPPLIES		01.0	00000.0	00000	72000	4330	0000009	21-22	374.50	
						09/14/2021	0000015723	US BANK								450.34
09/14/21	0000015724	A		09/14/2021	806 TECHNOLOGIES, INC.	FEES	Educational Services	01.0	30100.0	11100	10000	4340	0000010	21-22	4,000.00	
						SALES TAX		01.0	30100.0	11100	10000	4340	0000010	21-22	410.00	
						09/14/2021	0000015724	806 TECHNOLOGIES, INC.								4,410.00
09/14/21	0000015725	A		09/14/2021	US BANK - CARDMEMBER	MEMBERSHIPS	Business Office & Food Svcs	01.0	00000.0	00000	72000	5310	0000006	21-22	120.00	
						09/14/2021	0000015725	US BANK - CARDMEMBER SERVICE								120.00
09/21/21	0000015726	A		09/21/2021	SIR SPEEDY	SALES TAX	Student/Community Service	01.0	00000.0	11100	10000	4320	0000009	21-22	66.32	
						PRINTING SERVICES		01.0	00000.0	11100	10000	4320	0000009	21-22	647.00	
						09/21/2021	0000015726	SIR SPEEDY								713.32
09/14/21	0000015727	A		09/14/2021	HANSON ASSOCIATES	MAINTENANCE SUPP/EQUIP	Graves Middle School	01.0	81500.0	11100	10000	4310	3220000	21-22	603.68	
						09/14/2021	0000015727	HANSON ASSOCIATES								603.68
09/14/21	0000015728	A		09/14/2021	NORWALK/LA MIRADA PLUMBING	PLUMBING CONTRACTORS	Maintenance & Operations	01.0	81500.0	00000	81100	5630	0000007	21-22	15,000.00	
						09/14/2021	0000015728	NORWALK/LA MIRADA PLUMBING								15,000.00
09/20/21	0000015729	A		09/21/2021	SIR SPEEDY	SALES TAX	Special Education	01.0	65000.0	50010	21000	4330	0000008	21-22	14.35	
						OFFICE SUPPLIES		01.0	65000.0	50010	21000	4330	0000008	21-22	140.00	

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						09/20/2021	0000015729	SIR SPEEDY								154.35
09/20/21	0000015730	A		09/21/2021	RIFTON EQUIPMENT	FREIGHT SERVICES	Special Education	01.0	65000.0	57650	11900	4400	0000008	21-22	371.68	
						SALES TAX		01.0	65000.0	57650	11900	4400	0000008	21-22	345.55	
						INSTRUCTIONAL SUPPLIES		01.0	65000.0	57650	11900	4400	0000008	21-22	3,371.25	
						09/20/2021	0000015730	RIFTON EQUIPMENT								4,088.48
09/20/21	0000015731	A		09/21/2021	STAR AUTO CARE	AUTOBODY SUPP/EQUIP	Maintenance & Operations	01.0	81500.0	00000	81100	5630	0000007	21-22	2,000.00	
						09/20/2021	0000015731	STAR AUTO CARE								2,000.00
09/20/21	0000015732	A		09/21/2021	BAKER'S LOCK AND KEY	LOCKS AND KEYS	Maintenance & Operations	01.0	81500.0	00000	81100	4370	0000007	21-22	3,000.00	
						09/20/2021	0000015732	BAKER'S LOCK AND KEY								3,000.00
09/20/21	0000015733	A		09/21/2021	WPS PUBLISHING	FREIGHT SERVICES	Special Education	01.0	65000.0	57670	31200	4315	0000008	21-22	26.60	
						SALES TAX		01.0	65000.0	57670	31200	4315	0000008	21-22	29.99	
						TEST/TEST MATERIALS		01.0	65000.0	57670	31200	4315	0000008	21-22	266.00	
						09/20/2021	0000015733	WPS PUBLISHING								322.59
09/21/21	0000015734	A		09/21/2021	LOS ANGELES COUNTY OFFICE OF	FEES	Student/Community Service	01.0	30100.0	11100	10000	4310	0000009	21-22	110.00	
						09/21/2021	0000015734	LOS ANGELES COUNTY OFFICE OF EDUCATION								110.00
09/20/21	0000015735	A		09/21/2021	CYBR SCHOOL LLC	LICENSE/FEES	Educational Services	01.0	32120.0	11100	10000	4340	0000010	21-22	18,000.00	
						09/20/2021	0000015735	CYBR SCHOOL LLC								18,000.00
09/20/21	0000015736	A		09/21/2021	MARCUS STENZEL	MILEAGE REIMBURSEMENT	Special Education	01.0	33100.0	57650	11900	5210	0000008	21-22	250.00	
						09/20/2021	0000015736	MARCUS STENZEL								250.00

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09/20/21	0000015737	A		09/21/2021	HEINEMANN	BOOKS	Educational Services	01.0	07109.0	11100	10000	4210	0000010	21-22	1,670.81	
						FREIGHT SERVICES		01.0	07109.0	11100	10000	4210	0000010	21-22	167.08	
						SALES TAX		01.0	07109.0	11100	10000	4210	0000010	21-22	171.26	
						09/20/2021	0000015737		HEINEMANN							2,009.15
09/21/21	0000015738	A		09/21/2021	US BANK - CARDMEMBER	FEES	Student/Community Service	01.0	07301.0	00000	72000	5220	0000009	21-22	20.00	
						09/21/2021	0000015738		US BANK - CARDMEMBER SERVICE							20.00
09/20/21	0000015740	A		09/21/2021	THEPRINTSHOP	PRINTING SERVICES	Superintendent	01.0	00000.0	00000	71000	4320	0000002	21-22	97.02	
						09/20/2021	0000015740		THEPRINTSHOP							97.02
09/20/21	0000015741	A		09/21/2021	RIVERSIDE INSIGHTS	FREIGHT SERVICES	Special Education	01.0	65000.0	57670	31200	4315	0000008	21-22	82.24	
						SALES TAX		01.0	65000.0	57670	31200	4315	0000008	21-22	92.73	
						TEST/TEST MATERIALS		01.0	65000.0	57670	31200	4315	0000008	21-22	822.42	
						09/20/2021	0000015741		RIVERSIDE INSIGHTS							997.39
09/22/21	0000015742	A		09/22/2021	POWAY ONSTAGE	FIELD TRIPS	Lake Marie - Discretionary	01.0	07210.0	11100	10000	4310	0110001	21-22	150.00	
						09/22/2021	0000015742		POWAY ONSTAGE							150.00
09/20/21	0000015743	A		09/21/2021	US BANK - CARDMEMBER	CONFERENCE AND TRAVEL	Educational Services	01.0	40350.0	11100	10000	5220	0000010	21-22	350.00	
						09/20/2021	0000015743		US BANK - CARDMEMBER SERVICE							350.00
09/21/21	0000015744	A		09/21/2021	WPS PUBLISHING	FREIGHT SERVICES	Special Education	01.0	65000.0	57670	31200	4315	0000008	21-22	87.80	
						SALES TAX		01.0	65000.0	57670	31200	4315	0000008	21-22	98.99	
						TEST/TEST MATERIALS		01.0	65000.0	57670	31200	4315	0000008	21-22	878.00	
						09/21/2021	0000015744		WPS PUBLISHING							1,064.79

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09/21/21	0000015745	A		09/21/2021	PEARSON EDUCATION INC.	FREIGHT SERVICES	Special Education	01.0	65000.0	57670	31200	4315	0000008	21-22	119.80	
						SALES TAX		01.0	65000.0	57670	31200	4315	0000008	21-22	135.07	
						TEST/TEST MATERIALS		01.0	65000.0	57670	31200	4315	0000008	21-22	1,198.00	
				09/21/2021			0000015745		PEARSON EDUCATION INC.							1,452.87
09/20/21	0000015746	A		09/21/2021	GENEVIEVE SILEBI	SALES TAX	Los Altos - Discretionary	01.0	07502.0	11100	10000	4210	0170001	21-22	19.00	
						INSTRUCTIONAL SUPPLIES		01.0	07502.0	11100	10000	4210	0170001	21-22	200.50	
				09/20/2021			0000015746		GENEVIEVE SILEBI							219.50
09/21/21	0000015747	A		09/21/2021	SOUTHWEST SCHOOL & OFFICE	JANITORIAL SUPP/EQUIP	Maintenance & Operations	01.0	00000.0	00000	81100	4370	0000007	21-22	7,000.00	
				09/21/2021			0000015747		SOUTHWEST SCHOOL & OFFICE SUPPLY							7,000.00
09/21/21	0000015748	A		09/21/2021	PEARSON EDUCATION INC.	FREIGHT SERVICES	Special Education	01.0	65000.0	57670	11900	4315	0000008	21-22	24.75	
						SALES TAX		01.0	65000.0	57670	11900	4315	0000008	21-22	27.91	
						TEST/TEST MATERIALS		01.0	65000.0	57670	11900	4315	0000008	21-22	247.50	
				09/21/2021			0000015748		PEARSON EDUCATION INC.							300.16
09/20/21	0000015749	A		09/21/2021	US BANK - CARDMEMBER	CONFERENCE AND TRAVEL	Educational Services	01.0	07301.0	11100	10000	5220	0000010	21-22	40.00	
				09/20/2021			0000015749		US BANK - CARDMEMBER SERVICE							40.00
09/20/21	0000015750	A		09/21/2021	GENEVIEVE SILEBI	SALES TAX	Los Altos - Discretionary	01.0	07210.0	11100	10000	4390	0170001	21-22	8.26	
						INSTRUCTIONAL SUPPLIES		01.0	07210.0	11100	10000	4390	0170001	21-22	86.97	
				09/20/2021			0000015750		GENEVIEVE SILEBI							95.23
09/21/21	0000015751	A		09/21/2021	GOPHER SPORT	FREIGHT SERVICES	Los Altos - Discretionary	01.0	07210.0	11100	10000	4390	0170001	21-22	382.92	

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09/21/21	0000015751	A		09/21/2021	GOPHER SPORT	SALES TAX	Los Altos - Discretionary	01.0	07210.0	11100	10000	4390	0170001	21-22	376.56	
						PHYSICAL EDUCATION SUPP/EQUIP		01.0	07210.0	11100	10000	4390	0170001	21-22	3,199.35	
						09/21/2021	0000015751									3,958.83
09/21/21	0000015752	A		09/21/2021	US BANK	CONFERENCE AND TRAVEL	Educational Services	01.0	07301.0	11100	10000	5220	0000010	21-22	40.00	
						09/21/2021	0000015752									40.00
09/21/21	0000015754	A		09/21/2021	CABE	CONFERENCE AND TRAVEL	Educational Services	01.0	40350.0	11100	10000	5220	0000010	21-22	1,000.00	
						09/21/2021	0000015754									1,000.00
09/21/21	0000015755	A		09/21/2021	COMMERCIAL DOOR OF LOS ANGELES	BUILDING MAINTENANCE	Maintenance & Operations	01.0	81500.0	00000	81100	5630	0000007	21-22	4,329.00	
						09/21/2021	0000015755									4,329.00
09/21/21	0000015756	C		09/21/2021	ACSA	MEMBERSHIPS	Board	01.0	00000.0	00000	71000	5310	0000001	21-22	1,000.00	
						09/21/2021	0000015756									1,000.00
09/21/21	0000015757	A		09/21/2021	US BANK - CARDMEMBER	CONFERENCE AND TRAVEL	Student/Community Service	01.0	07301.0	00000	72000	5220	0000009	21-22	20.00	
						09/21/2021	0000015757									20.00
09/22/21	0000015758	A		09/22/2021	COMMITTEE FOR CHILDREN	BOOKS	Educational Services	01.0	07502.0	11100	10000	4310	0000010	21-22	459.00	
						09/22/2021	0000015758									459.00
09/22/21	0000015759	A		09/22/2021	HOUGHTON MIFFLIN HARCOURT	FREIGHT SERVICES	Special Education	01.0	65000.0	57670	11900	4310	0000008	21-22	346.04	
						SALES TAX		01.0	65000.0	57670	11900	4310	0000008	21-22	494.90	
						INSTRUCTIONAL SUPPLIES		01.0	65000.0	57670	11900	4310	0000008	21-22	4,482.25	
						09/22/2021	0000015759									5,323.19

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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
09/22/21	0000015760	A		09/22/2021	US BANK - CARDMEMBER	SALES TAX	Lake Marie	01.0	81500.0	11100	10000	4310	0110000	21-22	14.34	
							Loma Vista	01.0	81500.0	11100	10000	4310	0120000	21-22	14.34	
						SIGNS	Lake Marie	01.0	81500.0	11100	10000	4310	0110000	21-22	185.00	
							Loma Vista	01.0	81500.0	11100	10000	4310	0120000	21-22	185.00	
09/22/2021						0000015760	US BANK - CARDMEMBER SERVICE									398.68
09/22/21	0000015761	A		09/22/2021	IPM TECH PEST MANAGEMENT	PEST CONTROL	Lake Marie	01.0	81500.0	00000	81100	5570	0110000	21-22	400.00	
							Loma Vista	01.0	81500.0	00000	81100	5570	0120000	21-22	400.00	
							Los Altos	01.0	81500.0	00000	81100	5570	0170000	21-22	400.00	
							Graves Middle School	01.0	81500.0	00000	81100	5570	3220000	21-22	400.00	
09/22/2021						0000015761	IPM TECH PEST MANAGEMENT									1,600.00
09/22/21	0000015762	A		09/22/2021	AERIES SOFTWARE	CONFERENCE AND TRAVEL	Educational Services	01.0	07301.0	11100	10000	5220	0000010	21-22	300.00	
09/22/2021						0000015762	AERIES SOFTWARE									300.00
09/24/21	0000015763	A		09/24/2021	US BANK - CARDMEMBER	FREIGHT SERVICES	Student/Commu nity Service	01.0	00000.0	00000	72000	4330	0000009	21-22	37.45	
						SALES TAX		01.0	00000.0	00000	72000	4330	0000009	21-22	38.39	
						OFFICE SUPPLIES		01.0	00000.0	00000	72000	4330	0000009	21-22	374.50	
09/24/2021						0000015763	US BANK - CARDMEMBER SERVICE									450.34
09/24/21	0000015764	A		09/24/2021	US BANK - CARDMEMBER	CONFERENCE AND TRAVEL	Educational Services	01.0	07301.0	11100	10000	5220	0000010	21-22	40.00	
09/24/2021						0000015764	US BANK - CARDMEMBER SERVICE									40.00
09/24/21	0000015765	A		09/24/2021	TULARE COUNTY OFFICE OF ED.	CONFERENCE AND TRAVEL	Educational Services	01.0	40350.0	11100	10000	5220	0000010	21-22	594.00	
09/24/2021						0000015765	TULARE COUNTY OFFICE OF ED.									594.00

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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
09/24/21	0000015766	A		09/24/2021	GRASSROOTS WORKSHOPS	CONFERENCE AND TRAVEL	Educational Services	01.0	40350.0	11100	10000	5220	0000010	21-22	1,782.00	
						09/24/2021	0000015766			GRASSROOTS WORKSHOPS						1,782.00
09/21/21	15494	A		09/21/2021	TERRI SPERRY	MILEAGE REIMBURSEMENT	Business Office & Food Svcs	13.0	53100.0	00000	37000	5210	0000006	21-22	500.00	
						09/21/2021	15494			TERRI SPERRY						500.00

Total by District : 65037

893,764.97

893,764.97

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