

Board List Purchase Orders Report Inglewood Unified School District

District: 64634
Purchase Orders/Buyouts to the Board for Ratification
From: 1/2/19 through 1/31/19

PO Date	PO #	Stat	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	Distrib Amt/ PO Amount
Fund 21.1													
10/16/18	PMGG_20188	A	01/10/2019	DAILY JOURNAL CORP.	ADVERTISING	FACILITIES PLANNING	21.1	90100.0	00000	85000	5830	7320000	3,000.00
01/03/19	PMGG_20208	A	01/03/2019	SOUTHWEST SCHOOL & OFFICE SUPPLY	FURNITURE, SCHOOL	Payne, Beulah Elementary	21.1	90100.0	00000	85000	4400	2110000	14,576.78
01/10/19	PMGG_20209	A	01/10/2019	AXIOM GROUP	AGREEMENT	Hudnall, Claude Elementary	21.1	90100.0	00000	85000	6240	2050000	24,000.00
01/16/19	PMGG_20210	A	01/16/2019	TERRY TAO	AGREEMENT	District-Wide Costpool Center	21.1	90100.0	00000	85000	5821	7150000	40,000.00
01/18/19	PMGG_20211	A	01/18/2019	DIVISION OF STATE ARCHITECT	DSA PLAN FEES	Payne, Beulah Elementary	21.1	90100.0	00000	85000	6256	2110000	2,132.00
01/22/19	PMGG_20213	A	01/29/2019	DIVISION OF STATE ARCHITECT	DSA PLAN FEES	Payne, Beulah Elementary	21.1	90100.0	00000	85000	6256	2110000	500.00
01/25/19	PMGG_20214	A	01/25/2019	CARTER'S KIDS	EQUIPMENT	Lane, Warren Elementary K-8	21.1	90100.0	00000	85000	6209	2080000	30,000.00
01/28/19	PMGG_20215	A	01/28/2019	2-DAY BLINDS	BLINDS	Payne, Beulah Elementary	21.1	90100.0	00000	85000	6422	2110000	12,100.00
												Sub Total	\$ 126,308.78

P = Pending
A = Active
C = Completed (Partial/Completed Payment)
X = Cancelled
AC = Accrual

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Fund 40.0													
01/29/19	LAWA20014	A	01/29/2019	MOBILE MODULAR MGMT. CORP.	MODULAR CLASSROOM	Woodworth-Monroe TK-8 Academy	40.0	90500.0	00000	85000	5610	3020000	224,630.64
11/26/18	PMGG_20199	A	01/03/2019	SILVER CREEK INDUSTRIES	MODULAR CLASSROOM	Payne, Beulah Elementary	40.0	90500.0	90001	85000	6209	2110000	119,739.13
												Sub Total	\$ 344,369.77
												Total	\$ 470,678.55

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