

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 01.0													
01/14/19	301141AC	C	01/15/2019	CALIFORNIA EXCURSIONS & TRANSPORT., INC.	FIELD TRIPS	Undistributed	01.0	92300.0	11100	36000	5811	7130000	755.00
09/13/18	400171	A	01/29/2019	OMNI ONLINE SOLUTIONS	OTHER SERVICES	Public Relations	01.0	00000.0	00000	71000	5890	7030000	5,160.00
12/18/18	400299	A	01/17/2019	AMAZON.COM	INSTRUCTIONAL MATERIALS	Worthington Elementary	01.0	30100.0	11100	10000	4316	2130000	159.03
01/08/19	400410A	C	01/09/2019	AMAZON.COM	TELEPHONE SUPP/EQUIP/SYSTEM	Information Technology	01.0	00000.0	00000	77000	4401	7100000	591.04
12/20/18	400415	C	01/08/2019	COMPUVISION & VISION COMMUNICATIONS	COMPUTER SUPP/EQUIP	Information Technology	01.0	00000.0	00000	77000	6410	7100000	19.77
01/07/19	400420	A	01/07/2019	EAI EDUCATION	INSTRUCTIONAL MATERIALS	Worthington Elementary	01.0	30100.0	11100	10000	4316	2130000	204.61
12/21/18	400421	C	01/07/2019	ADRIAN GARCIA	TRAINING	St. Mary'S Academy	01.0	40350.0	11100	10000	5221	6240000	2,000.00
01/02/19	400424	C	01/02/2019	ARMSTRONG PRINTING CO.	PRINTING SERVICES	Student Services	01.0	00000.0	00000	39000	5881	7260000	304.70
01/07/19	400425	A	01/07/2019	GENERAL COMPUTER CORPORATION	COMMUNICATION SUPP/EQUIP	Information Technology	01.0	00000.0	00000	77000	5840	7100000	7,200.00
01/07/19	400427	A	01/08/2019	DATA IMPRESSIONS	COMPUTER SUPP/EQUIP	Woodworth-Monroe TK-8 Academy	01.0	30100.0	11100	10000	4401	3020000	19,780.13
01/07/19	400428	A	01/08/2019	SPINITAR	OFFICE SUPPLIES	Worthington Elementary	01.0	01000.0	11300	27000	4310	2130000	615.89
01/07/19	400429	C	01/08/2019	INTELLI-TECH INC.	COMPUTER SUPP/EQUIP	La Tijera Elementary K-8	01.0	30100.0	11100	10000	4401	2070000	2,667.20
01/07/19	400430	A	01/08/2019	DATA IMPRESSIONS	COMPUTER SUPP/EQUIP	La Tijera Elementary K-8	01.0	30100.0	11100	10000	4401	2070000	3,877.21
01/07/19	400432	A	01/08/2019	HP, INC.	COMPUTER SUPP/EQUIP	State & Fed Prog Admin	01.0	30100.0	11100	21000	4401	7290000	36,666.00
01/07/19	400433	A	01/08/2019	VECTOR RESOURCES	CABLE	Information Technology	01.0	00000.0	00000	77000	4310	7100000	3,366.51
01/07/19	400434	C	01/07/2019	EXECUTIVE ENVELOPE & PRINTING SOLUTION	OFFICE SUPPLIES	Accounting	01.0	00000.0	00000	73000	5881	7050000	1,082.81
01/07/19	400435	A	01/07/2019	BEDFORD, FREEMAN & WORTH PUBLISHING GRP.	Textbooks	Consolidated Administration	01.0	63000.0	11100	10000	4110	7210000	3,419.64
01/08/19	400436	A	01/08/2019	AMAZON.COM	INSTRUCTIONAL MATERIALS	Worthington Elementary	01.0	30100.0	11100	10000	4316	2130000	124.56
01/08/19	400437	A	01/09/2019	ADAPTIVEMALL.COM,LLC	EQUIPMENT	Special Education	01.0	65000.0	57700	11100	4310	7250000	813.07
01/08/19	400438	C	01/09/2019	JEANNETTE TAPIA	OFFICE SUPPLIES	Crozier, George W. Middle Sch.	01.0	01000.0	11300	27000	4310	3010000	69.99
01/08/19	400440	C	01/09/2019	COMPUVISION & VISION COMMUNICATIONS	EQUIPMENT	Information Technology	01.0	00000.0	00000	77000	4400	7100000	850.85
01/15/19	400441	A	01/15/2019	AMAZON.COM	INSTRUCTIONAL MATERIALS	Centinela Elementary	01.0	02000.0	11100	10000	4316	2020000	2,508.06
01/10/19	400442	C	01/10/2019	INTELLI-TECH INC.	COMPUTER SUPP/EQUIP	Information Technology	01.0	00000.0	00000	77000	4401	7100000	11,963.40
01/11/19	400443	C	01/11/2019	UNITED IMAGING	PRINTING SUPP/EQUIP	St. Mary'S Academy	01.0	30100.0	11100	10000	4316	6240000	241.92
01/14/19	400444	C	01/15/2019	CHAD DAVIS	TRAINING	St. Eugene	01.0	30100.0	11100	10000	5221	6210000	245.00
01/14/19	400445	C	01/15/2019	MARCUS SCROGGINS	TRAINING	St. Eugene	01.0	30100.0	11100	10000	5221	6210000	175.00
01/14/19	400446	A	01/15/2019	LYNNA LANDRY	TRAINING	St. Mary'S Academy	01.0	40350.0	11100	10000	5221	6240000	1,620.00
01/14/19	400447	A	01/15/2019	PROFESSIONAL BINDING PRODUCTS	OFFICE MACHINES SUPP/SERVICES	State & Fed Prog Admin	01.0	30100.0	11100	21000	4310	7290000	81.66
01/15/19	400448	A	01/17/2019	CURRICULUM ASSOCIATES, LLC.	INSTRUCTIONAL MATERIALS	Highland Elementary	01.0	30100.0	11100	24950	4316	2040000	3,789.78
01/15/19	400449	A	01/15/2019	ARMSTRONG PRINTING CO.	PRINTING SERVICES	Highland Elementary	01.0	01000.0	11300	27000	5881	2040000	151.80
01/16/19	400450	A	01/17/2019	DATA IMPRESSIONS	COMPUTER SUPP/EQUIP	State & Fed Prog Admin	01.0	90101.0	11100	10000	4401	7290000	19,216.38
01/16/19	400451	A	01/17/2019	DATA IMPRESSIONS	COMPUTER SUPP/EQUIP	State & Fed Prog Admin	01.0	90101.0	11100	10000	4401	7290000	19,216.38
01/16/19	400452	A	01/17/2019	DATA IMPRESSIONS	COMPUTER SUPP/EQUIP	State & Fed Prog Admin	01.0	90101.0	11100	10000	4401	7290000	19,216.43
01/16/19	400453	A	01/17/2019	DATA IMPRESSIONS	COMPUTER SUPP/EQUIP	State & Fed Prog Admin	01.0	90101.0	11100	10000	4401	7290000	19,216.38
01/16/19	400454	A	01/17/2019	DATA IMPRESSIONS	COMPUTER SUPP/EQUIP	State & Fed Prog Admin	01.0	90101.0	11100	10000	4401	7290000	19,216.38
01/16/19	400455	A	01/17/2019	DATA IMPRESSIONS	COMPUTER SUPP/EQUIP	State & Fed Prog Admin	01.0	90101.0	11100	10000	4401	7290000	19,216.38
01/16/19	400456	A	01/17/2019	DATA IMPRESSIONS	COMPUTER SUPP/EQUIP	State & Fed Prog Admin	01.0	90101.0	11100	10000	4401	7290000	19,216.38
01/15/19	400457	A	01/15/2019	COMPUVISION & VISION COMMUNICATIONS	COMPUTER SUPP/EQUIP	Information Technology	01.0	00000.0	00000	77000	4400	7100000	19,828.18
01/18/19	400458	C	01/22/2019	JEANNETTE TAPIA	OFFICE SUPPLIES	Crozier, George W. Middle Sch.	01.0	01000.0	11300	27000	4310	3010000	68.37
01/18/19	400459	A	01/22/2019	HP, INC.	EQUIPMENT	Worthington Elementary	01.0	30100.0	11100	10000	4401	2130000	8,555.40
01/18/19	400460	A	01/29/2019	DATA IMPRESSIONS	EQUIPMENT	Worthington Elementary	01.0	30100.0	11100	10000	4401	2130000	8,767.40
01/18/19	400461	A	01/22/2019	DATA IMPRESSIONS	EQUIPMENT	Payne, Beulah Elementary	01.0	02000.0	11100	10000	4401	2110000	4,471.71

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01/18/19	400462	A	01/22/2019	DATA IMPRESSIONS	COMPUTER SUPP/EQUIP	State & Fed Prog Admin	01.0	41270.0	11100	21000	4401	7290000	2,221.11
01/29/19	400464	A	01/29/2019	SCHOOL SPECIALTY	INSTRUCTIONAL MATERIALS	Worthington Elementary	01.0	02000.0	11100	10000	4316	2130000	184.20
01/29/19	400465	A	01/29/2019	NATIONAL SCHOOL PRODUCTS	OFFICE SUPPLIES	Worthington Elementary	01.0	02000.0	11100	10000	4316	2130000	16.48
01/29/19	400465	A	01/29/2019	NATIONAL SCHOOL PRODUCTS	OFFICE SUPPLIES	Worthington Elementary	01.0	02000.0	11100	10000	4316	2130000	145.48
01/22/19	400466	C	01/25/2019	ETS/EDUCATIONAL TESTING SERVICES	TESTING LABORATORIES	Assessment,Evaluation&Hlth Svc	01.0	00000.0	00000	39000	5890	7240000	1,321.32
01/22/19	400469	A	01/25/2019	ASCD	INSTRUCTIONAL MATERIALS	Inglewood High School	01.0	30100.0	11100	10000	4316	4030000	2,194.93
01/22/19	400470	A	01/25/2019	BARNES & NOBLE	INSTRUCTIONAL MATERIALS	Centinela Elementary	01.0	30100.0	11100	10000	4316	2020000	988.90
01/22/19	400471	A	01/22/2019	GRANNYSTONE	PRINTING	Student Services	01.0	00000.0	00000	39000	5881	7260000	31.63
01/22/19	400472	A	01/22/2019	ETS/EDUCATIONAL TESTING SERVICES	TESTING LABORATORIES	Assessment,Evaluation&Hlth Svc	01.0	00000.0	00000	39000	5890	7240000	979.26
01/22/19	400473	A	01/22/2019	MATH UNITY LLC	INSTRUCTIONAL MATERIALS	Kelso, William H. Elementary	01.0	30100.0	11100	24950	4316	2060000	3,418.11
01/22/19	400474	A	01/23/2019	AMAZON.COM	COMPUTER SUPP/EQUIP	Crozier, George W. Middle Sch.	01.0	02000.0	11100	10000	4400	3010000	762.30
01/22/19	400475	A	01/23/2019	AMAZON.COM	COMPUTER SUPP/EQUIP	Crozier, George W. Middle Sch.	01.0	30100.0	11100	10000	4400	3010000	3,305.92
01/22/19	400476	A	01/23/2019	DATA IMPRESSIONS	COMPUTER SUPP/EQUIP	Crozier, George W. Middle Sch.	01.0	30100.0	11100	10000	4401	3010000	19,216.38
01/28/19	400477	C	01/29/2019	EXECUTIVE ENVIRONMENTAL SERV., CORP.	OTHER SERVICES	Maintenance	01.0	81500.0	00000	81000	5890	7110000	522.22
01/30/19	400478	A	01/31/2019	DATA IMPRESSIONS	EQUIPMENT	Worthington Elementary	01.0	30100.0	11100	10000	4401	2130000	37,360.04
01/30/19	400479	A	01/31/2019	UNITED IMAGING	OFFICE SUPPLIES	Payroll	01.0	00000.0	00000	73000	4310	7070000	308.00
09/19/18	PCT_4090	A	01/10/2019	OLSON, HAGEL & FISHBURN, LLP	AGREEMENT	Legal Counsel	01.0	00000.0	00000	71000	5821	7380000	20,000.00
11/08/18	PCT_4127	A	01/07/2019	SOUTH BAY WORKFORCE INVESTMENT BOARD	AGREEMENT	Superintendent	01.0	00000.0	00000	71000	5850	7020000	29,230.00
11/19/18	PCT_4131	C	01/10/2019	ASTRO PAINTING CO., INC.	PAINTING CONTRACTORS	Morningside High School	01.0	98625.0	00000	81000	6151	4040000	6,200.00
01/07/19	PCT_4154	C	01/07/2019	SPECTRUM DYNAMICS	BLEACHER/BACKSTOP	Maintenance	01.0	81500.0	00000	81000	5850	7110000	8,300.00
01/07/19	PCT_4155	A	01/07/2019	SPECTRUM DYNAMICS	CONTRACTED SERVICES	Maintenance	01.0	81500.0	00000	81000	5850	7110000	9,800.00
01/07/19	PCT_4156	A	01/07/2019	WESTCOR ENVIRONMENTAL, INC.	ABATEMENT/DEMOLITION	Maintenance	01.0	81500.0	00000	81000	5850	7110000	9,323.00
01/08/19	PCT_4157	A	01/09/2019	AXIOM GROUP	AGREEMENT	Maintenance	01.0	81500.0	00000	81000	4400	7110000	4,800.00
01/09/19	PCT_4159	A	01/11/2019	TRI-SIGNAL INTEGRATION, INC.	FIRE SAFETY SUPP/EQUIP/SYSTEM	Maintenance	01.0	81500.0	00000	81000	5630	7110000	16,700.00
01/11/19	PCT_4160	A	01/11/2019	DIGITAL DRAGON	CONSULTANTS	Woodworth-Monroe TK-8 Academy	01.0	30100.0	11100	10000	5850	2120000	31,000.00
01/15/19	PCT_4161	A	01/15/2019	EUGENE JACQUEZ	AGREEMENT	Special Education	01.0	65000.0	57700	11900	5850	7250000	56,000.00
01/15/19	PCT_4162	A	01/15/2019	DIRECT PATH THERAPEUTIC SERVICES	AGREEMENT	Special Education	01.0	65000.0	57700	11900	5850	7250000	20,000.00
01/15/19	PCT_4164	A	01/15/2019	FIRST CAPITOL CONSULTING, INC.	AGREEMENT	Personnel Services	01.0	00000.0	00000	74000	5850	7180000	37,500.00
01/15/19	PCT_4165	A	01/16/2019	TIME AND ALARM SYSTEMS	COMPUTER SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81000	5850	7110000	20,220.00
01/15/19	PCT_4166	A	01/16/2019	TIME AND ALARM SYSTEMS	COMPUTER SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81000	5850	7110000	25,850.00
01/16/19	PCT_4167	A	01/16/2019	TERRY TAO	AGREEMENT	Legal Counsel	01.0	00000.0	00000	71000	5821	7380000	10,000.00
01/17/19	PCT_4168	A	01/17/2019	PERFORMANCE FACT, INC.	AGREEMENT	LITERACY	01.0	40350.0	11100	21000	5850	7370000	67,000.00
01/22/19	PCT_4169	A	01/22/2019	NEXT GEN MATH, LLC	AGREEMENT	Oak Street- Professional Dev't	01.0	30100.0	11100	10000	5850	2095000	4,190.00
01/22/19	PCT_4170	A	01/22/2019	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	SOFTWARE LICENSE	Schools' Centralized Services	01.0	30100.0	11100	10000	4341	7213000	8,700.00
01/29/19	PCT_4171	A	01/29/2019	ALERT ONE	SECURITY SUPP/EQUIP/SYSTEM	School Police	01.0	01720.0	00000	83000	5850	7140000	54,000.00
12/21/18	PMB_40029	A	01/07/2019	AVID CENTER	MEMBERSHIPS	Inglewood High School	01.0	30100.0	11100	10000	5310	4030000	4,434.00
01/14/19	PMB_40030	A	01/15/2019	ASSOCIATION OF LATINO ADMINISTRATORS	MEMBERSHIPS	Superintendent	01.0	00000.0	00000	71000	5310	7020000	1,500.00
01/30/19	PMB_40033	A	01/31/2019	NATIONAL ALLIANCE OF BLACK SCHOOL	MEMBERSHIPS	Superintendent	01.0	00000.0	00000	71000	5310	7020000	1,000.00
08/31/18	PNP_40000	A	01/31/2019	EARLY START PRESCHOOL INC./SMART START	NONPUBLIC SCHOOLS SERVICE	Special Education	01.0	65000.0	57500	11800	5810	7250000	91,392.40
09/28/18	PNP_40007	A	01/31/2019	PROFESSIONAL TUTOR OF AMERICA	NONPUBLIC SCHOOLS SERVICE	Special Education	01.0	65000.0	57500	11800	5810	7250000	7,375.00
09/28/18	PNP_40011	A	01/15/2019	BEACH CITIES LEARNING LLC	NONPUBLIC SCHOOLS SERVICE	Special Education	01.0	65000.0	57500	11800	5810	7250000	21,061.36
01/30/19	PNP_40030	A	01/31/2019	SPECTRUM CENTER, INC.	NONPUBLIC SCHOOLS SERVICE	Special Education	01.0	65000.0	57500	11800	5810	7250000	43,680.00
07/07/18	POB_40027	A	01/15/2019	SMARDAN SUPPLY CO.	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81000	4317	7110000	10,000.00

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07/19/18	POB_40060	A	01/15/2019	MIZU PURU SERVICES	OTHER SERVICES	Maintenance	01.0	81500.0	00000	81000	4317	7110000	6,000.00
08/06/18	*POB_40099	A	01/09/2019	A-Z BUS SALES, INC.	BUSES	Transportation	01.0	92300.0	11100	36000	4317	7130000	2,000.00
						Special Education	01.0	92400.0	57500	36000	4317	7250000	8,000.00
08/09/18	POB_40108	A	01/09/2019	EZ LINE	ATHLETIC SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81000	5890	7110000	6,000.00
01/07/19	POB_40192	A	01/08/2019	CANON SOLUTIONS AMERICA, INC.	OFFICE SUPPLIES	Parent, Frank D. Elementary K-8	01.0	01000.0	11300	27000	4310	2100000	500.00
01/07/19	POB_40193	A	01/08/2019	SOUTHWEST SCHOOL & OFFICE SUPPLY	OFFICE SUPPLIES	Centinela Elementary	01.0	02000.0	11100	10000	4316	2020000	2,500.00
01/08/19	POB_40194	A	01/09/2019	SMART & FINAL	FOOD PRODUCTS	Instructional Services	01.0	00000.0	00000	72000	4311	7190000	700.00
01/09/19	POB_40195	A	01/11/2019	INSTANT A & A FIRE	FIRE SAFETY SUPP/EQUIP/SYSTEM	Maintenance	01.0	81500.0	00000	81000	5890	7110000	15,000.00
01/15/19	POB_40196	A	01/16/2019	SCMH/SOUTHERN CALIFORNIA MATERIAL	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81000	5850	7110000	800.00
01/22/19	POB_40197	A	01/23/2019	CANON SOLUTIONS AMERICA, INC.	OFFICE SUPPLIES	Bennett/Kew Elementary	01.0	01000.0	11300	27000	4310	2010000	500.00
01/22/19	POB_40198	A	01/23/2019	SOUTHWEST SCHOOL & OFFICE SUPPLY	OFFICE SUPPLIES	Kelso, William H. Elementary	01.0	01000.0	11300	27000	4310	2060000	1,000.00
01/11/19	PTR_40075A	C	01/14/2019	LOS ANGELES COUNTY OFFICE OF EDUCATION	COMPUTER SUPP/EQUIP	LITERACY	01.0	40350.0	11100	21000	5220	7370000	125.00
12/11/18	PTR_40106	X	01/31/2019	COALITION FOR ADEQUATE SCHOOL HOUSING	TRAINING	Maintenance	01.0	81500.0	00000	81000	5220	7110000	-270.71
01/17/19	PTR_40107	A	01/18/2019	CABE--CALIFORNIA ASSOC FOR BILINGUAL ED	CONFERENCE AND TRAVEL	Parent - Professional Dev't	01.0	30100.0	11100	10000	5220	2105000	2,600.00
12/13/18	PTR_40109	C	01/11/2019	ILLUMINATE EDUCATION	CONFERENCE AND TRAVEL	LITERACY	01.0	40350.0	11100	10000	5220	7370000	250.00
12/21/18	PTR_40117	X	01/09/2019	BER	CONFERENCE AND TRAVEL	Oak Street- Professional Dev't	01.0	30100.0	11100	10000	5220	2095000	-996.00
01/11/19	PTR_40121	A	01/23/2019	CASBO CENTINELA-SOUTH BAY SUBSECTION	REGISTRATION FEE	Business Services	01.0	00000.0	00000	73000	5220	7040000	425.00
01/14/19	PTR_40122	C	01/15/2019	LACOE TREASURY OFFICE	CONFERENCE AND TRAVEL	Assessment, Evaluation & Hlth Svc	01.0	00000.0	00000	39000	5220	7240000	15.00
01/17/19	PTR_40123	C	01/17/2019	CASBO CENTINELA-SOUTH BAY SUBSECTION	CONFERENCE AND TRAVEL	Maintenance	01.0	81500.0	00000	81000	5220	7110000	195.00
01/17/19	PTR_40125	A	01/22/2019	LOS ANGELES COUNTY OFFICE OF EDUCATION	CONFERENCE AND TRAVEL	Morningside High School	01.0	01000.0	11500	10000	5220	4040000	45.00
01/17/19	PTR_40126	A	01/18/2019	CABE--CALIFORNIA ASSOC FOR BILINGUAL ED	CONFERENCE AND TRAVEL	Bilingual Program (ELL)	01.0	42030.0	47600	10000	5220	7270000	640.00
01/17/19	PTR_40128	A	01/18/2019	CABE--CALIFORNIA ASSOC FOR BILINGUAL ED	CONFERENCE AND TRAVEL	Parent - Professional Dev't	01.0	30100.0	11100	10000	5220	2105000	1,120.00
01/17/19	PTR_40129	C	01/18/2019	ILLUMINATE EDUCATION	CONFERENCE AND TRAVEL	LITERACY	01.0	40350.0	11100	21000	5220	7370000	475.00
01/17/19	PTR_40130	C	01/18/2019	ILLUMINATE EDUCATION	CONFERENCE AND TRAVEL	LITERACY	01.0	40350.0	11100	21000	5220	7370000	475.00
01/18/19	PTR_40132	A	01/18/2019	SBCSS	CONFERENCE AND TRAVEL	Special Education	01.0	65000.0	50500	21000	5220	7250000	275.00
01/22/19	PTR_40133	A	01/23/2019	LOS ANGELES COUNTY OFFICE OF EDUCATION	CONFERENCE AND TRAVEL	State & Fed Prog Admin	01.0	30100.0	11100	21000	5220	7290000	100.00
01/30/19	PTR_40134	A	01/30/2019	LACOE TREASURY OFFICE	CONFERENCE AND TRAVEL	Schools' Centralized Services	01.0	01720.0	11100	21000	5220	7213000	300.00
01/30/19	PTR_40135	X	01/31/2019	ORANGE COUNTY DEPT OF EDUCATION	CONFERENCE AND TRAVEL	Crozier, George W. Middle Sch.	01.0	30100.0	11100	10000	5220	3010000	-195.00
01/30/19	PTR_40136	A	01/31/2019	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	REGISTRATION FEE	Superintendent	01.0	00000.0	00000	71000	5220	7020000	60.00

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PO Date	PO #	Stat	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	Distrib Amt/ PO Amount
Fund 01.2													
01/07/19	400431	A	01/08/2019	SPINITAR	OFFICE SUPPLIES	La Tijera Elementary K-8	01.2	02000.0	11100	10000	4316	2070000	646.85
01/08/19	400439	C	01/09/2019	ADVANCED CLASSROOM TECHNOLOGIES, INC	INSTRUCTIONAL SUPPLIES	La Tijera Elementary K-8	01.2	02000.0	11100	10000	4316	2070000	513.00
Sub Total												\$	1,159.85

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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 11.0													
01/17/19	PTR_40127	A	01/18/2019	CASAS SUMMER INSTITUTE	CONFERENCE AND TRAVEL	Inglewood Adult School	11.0	39050.0	41100	27000	5220	5010000	950.00
01/17/19	PTR_40131	A	01/17/2019	CASAS	CONFERENCE AND TRAVEL	Inglewood Adult School	11.0	39050.0	41100	10000	5220	5010000	80.00
Sub Total												\$	1,030.00

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Board List Purchase Orders Report Inglewood Unified School District

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PO Date	PO #	Stat	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	Distrib Amt/ PO Amount
Fund 12.0													
01/07/19	400426	C	01/07/2019	DEPARTMENT OF SOCIAL SERVICES	OTHER SERVICES	Child Development Center	12.0	61050.0	00010	21000	5890	6010000	242.00
01/31/19	POB_40199	A	01/31/2019	CANON SOLUTIONS AMERICA, INC.	OFFICE SUPPLIES	Child Development Center	12.0	61050.0	00010	21000	4310	6010000	500.00
Sub Total												\$	742.00

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Board List Purchase Orders Report Inglewood Unified School District

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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 13.0													
01/08/19	PCT_4158	A	01/09/2019	LOS ANGELES COUNTY DEPT., OF HEALTH SERV	FOOD SERVICES SUPP/EQUIP	Undistributed	13.0	53100.0	00000	37000	5890	0000000	6,698.00
01/15/19	PFS_40042	A	01/15/2019	BESTWAY SANDWICHES, INC.	FOOD PRODUCTS	Undistributed	13.0	53100.0	00000	37000	4710	0000000	55,000.00
01/17/19	PFS_40043	A	01/18/2019	AMAZON.COM	EQUIPMENT	Undistributed	13.0	53100.0	00000	37000	4400	0000000	439.98
01/17/19	PMB_40031	A	01/18/2019	SUPER COMMODITY CO-OP	MEMBERSHIPS	Undistributed	13.0	53100.0	00000	37000	5310	0000000	2,000.00
01/08/19	PTR_40119	A	01/09/2019	SAN JOSE STATE UNIVERSITY RESEARCH FOUND	CONFERENCE AND TRAVEL	Undistributed	13.0	53100.0	00000	37000	5220	0000000	125.00
01/08/19	PTR_40120	A	01/09/2019	SAN JOSE STATE UNIVERSITY RESEARCH FOUND	CONFERENCE AND TRAVEL	Undistributed	13.0	53100.0	00000	37000	5220	0000000	125.00
01/17/19	PTR_40124	A	01/30/2019	CASBO CENTINELA-SOUTH BAY SUBSECTION	TRAVEL EXPENSES	Undistributed	13.0	53100.0	00000	37000	5220	0000000	130.00
Sub Total												\$	64,517.98
Total												\$	1,095,030.56

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