

Report ID LAPO009C

District: 64865

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 1

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

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
09/20/19	108967A	A		09/20/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Pupil Services	01.1	00000.0	00000	72000	5890	0000630	19-20	313.88	
				09/20/2019			108967A			XEROX CAPITAL SERVICES, LLC						313.88
09/24/19	109320	A		09/25/2019	FOLLETT SCHOOL SOLUTIONS, INC.	MISCELLANEOUS	Ed Services	01.3	63000.0	11100	10000	4210	0000560	19-20	2,293.00	
				09/24/2019			109320			FOLLETT SCHOOL SOLUTIONS, INC.						2,293.00
09/04/19	109340	A		09/23/2019	AMAZON.COM	MISCELLANEOUS	MIS-Site Discre.or	01.3	90820.0	11100	10781	4310	0340010	19-20	4,000.00	
				09/04/2019			109340			AMAZON.COM						4,000.00
09/04/19	109341	A		09/04/2019	AMAZON.COM	MISCELLANEOUS	PVIS - Site Discr or Cat	01.3	90820.0	11100	10781	4310	0370010	19-20	4,000.00	
				09/04/2019			109341			AMAZON.COM						4,000.00
09/04/19	109342	A		09/04/2019	AMAZON.COM	MISCELLANEOUS	Ridgecrest - Site Discr or Cat	01.3	90820.0	11100	10781	4310	0380010	19-20	4,000.00	
				09/04/2019			109342			AMAZON.COM						4,000.00
09/09/19	109343	A		09/09/2019	AMAZON.COM	MISCELLANEOUS	PeninsulaHigh-SiteDiscretCateg	01.3	90820.0	11100	10782	4310	0420010	19-20	8,000.00	
				09/09/2019			109343			AMAZON.COM						8,000.00
09/09/19	109344	A		09/09/2019	AMAZON.COM	MISCELLANEOUS	PalosVerdesHigh-SiteDiscrCateg	01.3	90820.0	11100	10782	4310	0430010	19-20	8,000.00	
				09/09/2019			109344			AMAZON.COM						8,000.00
09/04/19	109346	A		09/04/2019	LACOE	MISCELLANEOUS	Ed Services	01.1	00000.0	00000	72000	5220	0000560	19-20	100.00	
				09/04/2019			109346			LACOE						100.00
09/04/19	109347	C		09/04/2019	CAL CARD	MISCELLANEOUS	Technology	01.1	00000.0	00000	77000	4340	0000680	19-20	535.37	
								01.1	00000.0	00000	77000	4312	0000680	19-20	98.00	

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

\* Prior Year Payments

Report ID LAPO009C

District: 64865

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 2

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

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
				09/04/2019			109347			CAL CARD						633.37
09/04/19	109348	C		09/04/2019	CAL CARD	MISCELLANEOUS	Ed Services	01.3	40350.0	11100	10000	4310	0000560	19-20	448.90	
				09/04/2019			109348			CAL CARD						448.90
09/04/19	109349	C		09/04/2019	CAL CARD	MISCELLANEOUS	Ed Services	01.3	40350.0	11100	10000	4310	0000560	19-20	565.00	
				09/04/2019			109349			CAL CARD						565.00
09/04/19	109352	C		09/04/2019	CAL CARD	MISCELLANEOUS	Undistributed	63.2	96000.0	00000	60000	4310	0000000	19-20	500.00	
				09/04/2019			109352			CAL CARD						500.00
09/04/19	109353	A		09/04/2019	AREY JONES	MISCELLANEOUS	Point Vicente - Other Gifts	01.1	00000.0	11100	10000	4410	0220030	19-20	2,623.01	
				09/04/2019			109353			AREY JONES						2,623.01
09/04/19	109354	A		09/04/2019	DIGITAL NETWORKS GROUP, INC.	MISCELLANEOUS	Technology	01.1	00500.0	11100	10000	4310	0000680	19-20	218.43	
								01.1	00500.0	11100	10000	5890	0000680	19-20	1,180.86	
				09/04/2019			109354			DIGITAL NETWORKS GROUP, INC.						1,399.29
09/04/19	109355	A		09/04/2019	COMMITTEE FOR CHILDREN	MISCELLANEOUS	Dapplegray - Other Gifts	01.1	00000.0	11100	10000	4310	0140030	19-20	95.27	
				09/04/2019			109355			COMMITTEE FOR CHILDREN						95.27
09/04/19	109356	A		09/04/2019	BATTERYJUNCTION. COM	MISCELLANEOUS	MIS-Site Discre.or	01.3	90820.0	11100	10781	4310	0340010	19-20	161.97	
				09/04/2019			109356			BATTERYJUNCTION.COM						161.97
09/04/19	109357	A		09/04/2019	JAMECO ELECTRONICS	MISCELLANEOUS	MIS-Site Discre.or	01.3	90820.0	11100	10781	4310	0340010	19-20	947.78	
				09/04/2019			109357			JAMECO ELECTRONICS						947.78
09/04/19	109358	C		09/04/2019	RENZWEAR	MISCELLANEOUS	District Wide	01.1	00000.0	00000	83500	4310	0000500	19-20	257.32	

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

\* Prior Year Payments

Report ID LAPO009C

District: 64865

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 3

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

WEEKLY

PO Date		PO #	Stat	Change Ord# Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
						09/04/2019	109358	RENZWEAR								257.32
09/04/19	109359		C	09/04/2019	DAILY DONUT HOUSE	MISCELLANEOUS	Ed Services	01.3	40350.0	11100	10000	4310	0000560	19-20	612.50	
						09/04/2019	109359	DAILY DONUT HOUSE								612.50
09/04/19	109360		A	09/04/2019	RAPTOR TECHNOLOGIES	MISCELLANEOUS	District Wide(Safety/Sec	01.1	00000.0	00000	83000	4310	5001370	19-20	2,250.00	
						09/04/2019	109360	RAPTOR TECHNOLOGIES								2,250.00
09/04/19	109362		A	09/04/2019	LEONARD SAFETY EQUIPMENT, INC.	MISCELLANEOUS	MIS-Site Discre.or	01.3	90820.0	11100	10781	4310	0340010	19-20	90.94	
						09/04/2019	109362	LEONARD SAFETY EQUIPMENT, INC.								90.94
09/04/19	109363		A	09/04/2019	CREATIVE NOTEBOOK	MISCELLANEOUS	MIS-Site Discre.or	01.3	90820.0	11100	10781	4310	0340010	19-20	448.00	
						09/04/2019	109363	CREATIVE NOTEBOOK SOLUTIONS								448.00
09/03/19	109365		C	09/03/2019	RENAISSANCE LEARNING	MISCELLANEOUS	Lunada Bay - PTA Gifts	01.1	00000.0	11100	10000	4340	0170020	19-20	3,622.69	
							Soleado - Other Gifts	01.1	00000.0	11100	10000	4340	0250030	19-20	3,196.91	
							Dapplegray-Site Discret.Categ	01.1	01100.0	11100	10100	4340	0140010	19-20	10,239.41	
							PointVicente-Site DiscretCateg	01.1	01100.0	11100	10100	4340	0220010	19-20	3,712.96	
							Ridgecrest - Site Discr or Cat	01.1	00000.0	11100	10000	4340	0380010	19-20	3,696.00	
							VistaGrande-Site DiscretCateg.	01.1	01100.0	11100	10100	4340	0270010	19-20	5,244.40	
							Lunada Bay - PTA Gifts	01.1	00000.0	11100	10000	4440	0170020	19-20	750.00	
							Dapplegray-Site Discret.Categ	01.1	01100.0	11100	10100	4440	0140010	19-20	750.00	
							Soleado - Other Gifts	01.1	00000.0	11100	10000	4440	0250030	19-20	750.00	
							Ridgecrest - Site Discr or Cat	01.1	00000.0	11100	10000	4440	0380010	19-20	750.00	

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

\* Prior Year Payments

**\* Prior Year Payments**

Report ID LAPO009C

District: 64865

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 5

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

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
09/04/19	109371	C		09/05/2019	ROBOTICS EDUCATION &	MISCELLANEOUS	MIS-Site Discre.or	01.3	90820.0	11100	10781	5810	0340010	19-20	620.00	
						09/04/2019	109371			ROBOTICS EDUCATION &						620.00
09/04/19	109372	A		09/05/2019	FOLLETT SCHOOL SOLUTIONS, INC.	MISCELLANEOUS	Ed Services	01.3	63000.0	11100	10000	4110	0000560	19-20	1,295.12	
						09/04/2019	109372			FOLLETT SCHOOL SOLUTIONS, INC.						1,295.12
09/04/19	109373	A		09/05/2019	AMAZON.COM	MISCELLANEOUS	Soleado-Site Discre. Categ	01.1	01100.0	11100	10100	4310	0250010	19-20	714.23	
						09/04/2019	109373			AMAZON.COM						714.23
09/04/19	109374	A		09/05/2019	OFFICE DEPOT	MISCELLANEOUS	MiraCatalina-Site Discret.Cat.	01.1	00000.0	11100	10000	4310	0180010	19-20	3,500.00	
						09/04/2019	109374			OFFICE DEPOT						3,500.00
09/04/19	109375	A		09/05/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	MiraCatalina-Site Discret.Cat.	01.1	00000.0	11100	10000	4310	0180010	19-20	4,500.00	
						09/04/2019	109375			SOUTHWEST SCHOOL SUPPLY						4,500.00
09/04/19	109376	C		09/05/2019	ROBOTICS EDUCATION &	MISCELLANEOUS	MIS-Site Discre.or	01.3	90820.0	11100	10781	5810	0340010	19-20	450.00	
						09/04/2019	109376			ROBOTICS EDUCATION &						450.00
09/04/19	109377	C		09/05/2019	STUDIES WEEKLY, INC.	MISCELLANEOUS	Mira Catalina - PTA Gifts	01.1	00000.0	11100	10000	4310	0180020	19-20	557.25	
						09/04/2019	109377			STUDIES WEEKLY, INC.						557.25
09/04/19	109378	A		09/05/2019	SCHOOL DATEBOOKS, INC.	MISCELLANEOUS	Mira Catalina - PTA Gifts	01.1	00000.0	11100	10000	4310	0180020	19-20	629.63	
						09/04/2019	109378			SCHOOL DATEBOOKS, INC.						629.63
09/04/19	109379	X	2	09/11/2019	IKEA CARSON	MISCELLANEOUS	Soleado-Site Discre. Categ	01.1	01100.0	11100	10100	4310	0250010	19-20	566.00	
						09/04/2019	109379			IKEA CARSON						566.00

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

\* Prior Year Payments

Report ID LAPO009C

District: 64865

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 6

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

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
09/12/19	109379A	A		09/12/2019	CAL CARD	MISCELLANEOUS	Soleado-Site Discre. Categ	01.1	01100.0	11100	10100	4310	0250010	19-20	566.00	
				09/12/2019			109379A			CAL CARD						566.00
09/04/19	109380	A		09/05/2019	FOLLETT SCHOOL SOLUTIONS, INC.	MISCELLANEOUS	Silver Spur-Site Discre. Categ	01.1	00000.0	11100	10000	4310	0240010	19-20	825.20	
				09/04/2019			109380			FOLLETT SCHOOL SOLUTIONS, INC.						825.20
09/04/19	109381	C		09/05/2019	SCHOLASTIC CLASSROOM	MISCELLANEOUS	Lunada Bay - PTA Gifts	01.1	00000.0	11100	10000	4312	0170020	19-20	917.13	
				09/04/2019			109381			SCHOLASTIC CLASSROOM MAGAZINES						917.13
09/09/19	109382	A		09/09/2019	CASBO	MISCELLANEOUS	Fiscal Services	01.1	00000.0	00000	72000	5220	0000510	19-20	445.00	
				09/09/2019			109382			CASBO						445.00
09/05/19	109383	A		09/05/2019	CALIFORNIA ASSN OF SCHOOL	MISCELLANEOUS	Ed Services	01.1	00000.0	00000	72000	5890	0000560	19-20	20.00	
								01.3	40350.0	11100	10000	5220	0000560	19-20	3,591.00	
								01.3	40350.0	11100	10000	5310	0000560	19-20	765.00	
				09/05/2019			109383			CALIFORNIA ASSN OF SCHOOL COUNSELORS						4,376.00
09/09/19	109384	A		09/09/2019	MCGRAW-HILL EDUCATION	MISCELLANEOUS	Ed Services	01.3	63000.0	11100	10000	4110	0000560	19-20	13,712.92	
				09/09/2019			109384			MCGRAW-HILL EDUCATION						13,712.92
09/09/19	109385	A		09/09/2019	FOLLETT SCHOOL SOLUTIONS, INC.	MISCELLANEOUS	Ed Services	01.3	63000.0	11100	10000	4110	0000560	19-20	306.49	
				09/09/2019			109385			FOLLETT SCHOOL SOLUTIONS, INC.						306.49
09/09/19	109386	C		09/09/2019	CORNERSTONE BOOSTER CLUB	FIELD TRIPS	Cornerstone - Other Gifts	01.1	00000.0	11100	10000	5890	0210030	19-20	1,400.00	
				09/09/2019			109386			CORNERSTONE BOOSTER CLUB						1,400.00
09/09/19	109387	A		09/09/2019	FOLLETT SCHOOL SOLUTIONS, INC.	MISCELLANEOUS	Ed Services	01.3	63000.0	11100	10000	4210	0000560	19-20	690.51	

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

\* Prior Year Payments

Report ID LAPO009C

District: 64865

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020  
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 7

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

WEEKLY

PO Date	PO #	Stat	Change Ord# Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
					09/09/2019	109387			FOLLETT SCHOOL SOLUTIONS, INC.						690.51
09/09/19	109388	A	09/09/2019	AMAZON.COM	MISCELLANEOUS	MiraCatalina-Site Discret.Cat.	01.1	01100.0	11100	10100	4310	0180010	19-20	209.99	
					09/09/2019	109388			AMAZON.COM						209.99
09/09/19	109389	A	09/09/2019	CAL CARD	MISCELLANEOUS	MiraCatalina-Site Discret.Cat.	01.1	01100.0	11100	10100	4310	0180010	19-20	300.60	
					09/09/2019	109389			CAL CARD						300.60
09/09/19	109390	C	09/09/2019	PROJECT LEAD THE WAY	MISCELLANEOUS	PalosVerdesHig h-SiteDiscrCateg	01.3	90820.0	11100	10782	5220	0430010	19-20	2,400.00	
					09/09/2019	109390			PROJECT LEAD THE WAY						2,400.00
09/09/19	109391	C	09/09/2019	CAL CARD	MISCELLANEOUS	Undistributed	63.4	96000.0	00000	60000	4310	0000000	19-20	200.00	
					09/09/2019	109391			CAL CARD						200.00
09/11/19	109392	A	09/12/2019	ORANGE CO DEPT OF EDUCATION	MISCELLANEOUS	Pupil Services	01.3	65000.0	57500	11100	5220	0000630	19-20	100.00	
					09/11/2019	109392			ORANGE CO DEPT OF EDUCATION						100.00
09/11/19	109393	A	09/12/2019	WPS PUBLISHING	MISCELLANEOUS	Pupil Services	01.3	65000.0	57700	11900	4310	0000630	19-20	321.50	
					09/11/2019	109393			WPS PUBLISHING						321.50
09/11/19	109394	C	09/12/2019		MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	5821	0000630	19-20	3,000.00	
					09/11/2019	109394									3,000.00
09/11/19	109395	C	09/12/2019		MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	5821	0000630	19-20	10,000.00	
					09/11/2019	109395									10,000.00
09/11/19	109396	A	09/12/2019	WPS PUBLISHING	MISCELLANEOUS	Pupil Services	01.3	65000.0	57700	11900	4310	0000630	19-20	952.00	

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

\* Prior Year Payments

Report ID LAPO009C

District: 64865

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 8

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

WEEKLY

PO Date		PO #	Stat	Change Ord# Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
						09/11/2019	109396	WPS PUBLISHING								952.00
09/11/19	109397		A	09/12/2019	PEARSON CLINICAL ASSESSMENT	MISCELLANEOUS	Pupil Services	01.3	65000.0	57700	11900	4310	0000630	19-20	1,809.25	
						09/11/2019	109397	PEARSON CLINICAL ASSESSMENT								1,809.25
09/11/19	109398		A	09/11/2019	OFFICE DEPOT	MISCELLANEOUS	Soleado - Other Gifts	01.1	00000.0	11100	10000	4310	0250030	19-20	2,000.00	
						09/11/2019	109398	OFFICE DEPOT								2,000.00
09/11/19	109399		A	09/12/2019	CURRICULUM ASSOCIATES	MISCELLANEOUS	Ridgecrest - Site Discr or Cat	01.1	00000.0	11100	10000	4310	0380010	19-20	6,372.00	
						09/11/2019	109399	CURRICULUM ASSOCIATES								6,372.00
09/11/19	109400		A	09/12/2019	ADELE CONSTRUCTION,	MISCELLANEOUS	Dapplegray (DM014)	01.3	81500.0	00000	85000	6250	0141470	19-20	121,000.00	
							Lunada Bay (DM014)	01.3	81500.0	00000	85000	6250	0171470	19-20	75,000.00	
							MIS (DM014)	01.3	81500.0	00000	85000	6250	0341470	19-20	40,000.00	
							Malaga Cove (DM014)	01.3	81500.0	00000	85000	6250	0351470	19-20	100,000.00	
							Ridgecrest (DM014)	01.3	81500.0	00000	85000	6250	0381470	19-20	17,000.00	
							PVPHS (DM014)	01.3	81500.0	00000	85000	6250	0421470	19-20	15,000.00	
							PVHS (DM014)	01.3	81500.0	00000	85000	6250	0431470	19-20	430,000.00	
							RDM (DM014)	01.3	81500.0	00000	85000	6250	0461470	19-20	2,000.00	
							VELA (DM014)	01.3	81500.0	00000	85000	6250	0601470	19-20	72,000.00	
						09/11/2019	109400	ADELE CONSTRUCTION, INC.								872,000.00
09/11/19	109401		A	09/12/2019	B & H PHOTO & VIDEO	MISCELLANEOUS	PVIS - Site Discr or Cat	01.1	00000.0	11100	10000	4310	0370010	19-20	1,634.22	
						09/11/2019	109401	B & H PHOTO & VIDEO								1,634.22

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

\* Prior Year Payments



Report ID LAPO009C

District: 64865

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 9

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

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
09/11/19	109402	A		09/12/2019	FLINN SCIENTIFIC	MISCELLANEOUS	Peninsula High - Other Gifts	01.1	00000.0	13400	10000	4310	0420030	19-20	209.29	
						09/11/2019	109402			FLINN SCIENTIFIC						209.29
09/11/19	109403	A		09/12/2019	CALIFORNIA MARKING DEVICES	MISCELLANEOUS	PVPHS-Transcript Fees	01.1	00000.0	11100	10000	4310	0420045	19-20	332.88	
						09/11/2019	109403			CALIFORNIA MARKING DEVICES INC.						332.88
09/11/19	109404	A		09/11/2019	PAVILIONS	MISCELLANEOUS	PVPHS-Class Materials	01.1	00000.0	18310	10000	4390	0420040	19-20	4,000.00	
						09/11/2019	109404			PAVILIONS						4,000.00
09/11/19	109405	C		09/12/2019	CULVER-NEWLIN / MCMAHAN BUSINESS	MISCELLANEOUS	Lunada Bay - PTA Gifts	01.1	00000.0	11100	10000	4410	0170020	19-20	40,543.19	
						09/11/2019	109405			CULVER-NEWLIN / MCMAHAN BUSINESS INTERIO						40,543.19
09/11/19	109406	A		09/11/2019	AMAZON.COM	MISCELLANEOUS	Soleado-Site Discre. Categ	01.1	01100.0	11100	10100	4310	0250010	19-20	2,808.50	
						09/11/2019	109406			AMAZON.COM						2,808.50
09/11/19	109407	A		09/12/2019	DIGITAL NETWORKS GROUP, INC.	MISCELLANEOUS	Dapplegray-Site Discret.Categ	01.1	00000.0	11100	10000	4340	0140010	19-20	939.71	
						09/11/2019	109407			DIGITAL NETWORKS GROUP, INC.						939.71
09/11/19	109408	A		09/12/2019	AREY JONES	MISCELLANEOUS	District Wide	01.1	00000.0	00000	83500	4310	0000500	19-20	682.24	
								01.1	00000.0	00000	83500	4410	0000500	19-20	2,111.12	
						09/11/2019	109408			AREY JONES						2,793.36
09/11/19	109409	A		09/12/2019	DIGITAL NETWORKS GROUP, INC.	MISCELLANEOUS	Technology	01.1	00500.0	11100	10000	4310	0000680	19-20	271.06	
								01.1	00500.0	11100	10000	5890	0000680	19-20	893.21	
						09/11/2019	109409			DIGITAL NETWORKS GROUP, INC.						1,164.27
09/11/19	109410	C		09/12/2019	ED'S FENCING	MISCELLANEOUS	Maintenance	01.3	81500.0	00000	81100	5630	0000600	19-20	1,880.00	

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

\* Prior Year Payments

Report ID LAPO009C

District: 64865

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 10

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

WEEKLY

PO Date		PO #	Stat	Change Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
							09/11/2019	109410	ED'S FENCING								1,880.00
09/11/19	109411		C	1	09/12/2019	SCANTRON CORPORATION	MISCELLANEOUS	Human Resources	01.1	00000.0	00000	72000	4310	0000610	19-20	179.95	
							09/11/2019	109411	SCANTRON CORPORATION								179.95
09/11/19	109412		C	1	09/12/2019	READ NATURALLY	MISCELLANEOUS	PVHS-Transcript Fees	01.1	00000.0	11100	10000	4340	0430045	19-20	690.00	
							09/11/2019	109412	READ NATURALLY								690.00
09/16/19	109413		A		09/16/2019	AMAZON.COM	MISCELLANEOUS	Dapplegray-Site Discret.Categ	01.1	00000.0	11100	10000	4310	0140010	19-20	1,175.48	
							09/16/2019	109413	AMAZON.COM								1,175.48
09/17/19	109414		A		09/17/2019	AMAZON.COM	MISCELLANEOUS	Ridgecrest - Other Gifts	01.1	00000.0	11100	10000	4410	0380030	19-20	1,387.15	
							09/17/2019	109414	AMAZON.COM								1,387.15
09/17/19	109415		A		09/17/2019	CASBO	MISCELLANEOUS	Business	01.1	00000.0	00000	72000	5220	0000540	19-20	985.00	
							09/17/2019	109415	CASBO								985.00
09/18/19	109416		C		09/18/2019	WELLNESS TOGETHER	MISCELLANEOUS	Ed Services	01.1	01100.0	11100	10100	5220	0000560	19-20	1,602.88	
							09/18/2019	109416	WELLNESS TOGETHER								1,602.88
09/17/19	109417		A	1	09/17/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	PVIS - Site Discr or Cat	01.1	00000.0	11100	10000	4310	0370010	19-20	5,000.00	
							09/17/2019	109417	SOUTHWEST SCHOOL SUPPLY								5,000.00
09/17/19	109418		C		09/17/2019	CASCWA SOUTHERN SECTION	MISCELLANEOUS	Ed Services	01.1	01100.0	11100	10100	5220	0000560	19-20	105.00	
							09/17/2019	109418	CASCWA SOUTHERN SECTION								105.00
09/17/19	109419		A		09/17/2019	DIGITAL NETWORKS GROUP, INC.	MISCELLANEOUS	MiraCatalina-Site Discret.Cat.	01.1	01100.0	11100	10100	4340	0180010	19-20	522.90	

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

\* Prior Year Payments

Report ID LAPO009C

District: 64865

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 11

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

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
						09/17/2019	109419	DIGITAL NETWORKS GROUP, INC.							522.90	
09/17/19	109420	A		09/17/2019	CORWIN PRESS	MISCELLANEOUS	Ed Services	01.1	01100.0	11100	10100	4310	0000560	19-20	184.38	
						09/17/2019	109420	CORWIN PRESS							184.38	
09/17/19	109421	C		09/17/2019	LACOE	MISCELLANEOUS	Ed Services	01.1	01100.0	11100	10100	5220	0000560	19-20	60.00	
						09/17/2019	109421	LACOE							60.00	
09/17/19	109422	A		09/17/2019	AREY JONES	MISCELLANEOUS	Soleado-Site Discre. Categ	01.1	01100.0	11100	10100	4310	0250010	19-20	10,052.08	
								01.1	01100.0	11100	10100	4410	0250010	19-20	1,197.72	
						09/17/2019	109422	AREY JONES							11,249.80	
09/17/19	109423	A		09/17/2019	ELLIS ENVIRONMENTAL	MISCELLANEOUS	Maintenance	01.3	81500.0	00000	81000	5890	0000600	19-20	663.50	
						09/17/2019	109423	ELLIS ENVIRONMENTAL MANAGEMENT, INC.							663.50	
09/17/19	109424	A		09/17/2019	ZEP SALES AND SERVICE	MISCELLANEOUS	Maintenance	01.3	81500.0	00000	82200	4310	0000600	19-20	500.00	
						09/17/2019	109424	ZEP SALES AND SERVICE							500.00	
09/17/19	109425	C		09/17/2019	COACH CAN	MISCELLANEOUS	MELA - Gifting	63.2	96000.0	00000	60000	4310	0000030	19-20	640.00	
						09/17/2019	109425	COACH CAN							640.00	
09/17/19	109426	A		09/17/2019	AMAZON.COM	MISCELLANEOUS	Soleado - Other Gifts	01.1	00000.0	11100	10000	4310	0250030	19-20	500.00	
						09/17/2019	109426	AMAZON.COM							500.00	
09/17/19	109427	A		09/17/2019	LAKESHORE LEARNING	MISCELLANEOUS	Soleado - Other Gifts	01.1	00000.0	11100	10000	4310	0250030	19-20	199.96	
						09/17/2019	109427	LAKESHORE LEARNING MATERIALS							199.96	
09/23/19	109428	A		09/26/2019	KODOKIDS.COM	MISCELLANEOUS	Soleado - Other Gifts	01.1	00000.0	11100	10000	4310	0250030	19-20	575.00	

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

\* Prior Year Payments

Report ID LAPO009C

District: 64865

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 12

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

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
						09/23/2019	109428			KODOKIDS.COM						575.00
09/17/19	109429	A		09/17/2019	SCHOLASTIC CLASSROOM	MISCELLANEOUS	Lunada Bay - PTA Gifts	01.1	00000.0	11100	10000	4312	0170020	19-20	316.25	
				09/17/2019		09/17/2019	109429			SCHOLASTIC CLASSROOM MAGAZINES						316.25
09/17/19	109430	A		09/17/2019	GOPHER SPORTS EQUIPMENT	MISCELLANEOUS	Lunada Bay - PTA Gifts	01.1	00000.0	11100	10000	4310	0170020	19-20	606.34	
				09/17/2019		09/17/2019	109430			GOPHER SPORTS EQUIPMENT						606.34
09/17/19	109432	A		09/17/2019	SCHOOL SPECIALTY SUPPLY INC	MISCELLANEOUS	Dapplegray-Site Discret.Categ	01.1	00000.0	11100	10000	4310	0140010	19-20	317.55	
				09/17/2019		09/17/2019	109432			SCHOOL SPECIALTY SUPPLY INC						317.55
09/17/19	109433	A		09/17/2019	AMERICAN FLOOR MATS	MISCELLANEOUS	Dapplegray-Site Discret.Categ	01.1	00000.0	11100	10000	4310	0140010	19-20	439.51	
				09/17/2019		09/17/2019	109433			AMERICAN FLOOR MATS						439.51
09/17/19	109434	A		09/18/2019	L.A. COUNTY SCIENCE &	MISCELLANEOUS	Ed Services	01.1	00400.0	11100	10750	5810	0000560	19-20	480.00	
				09/17/2019		09/17/2019	109434			L.A. COUNTY SCIENCE & ENGINEERING FAIR						480.00
09/17/19	109435	A		09/17/2019	SCHOLASTIC CLASSROOM	MISCELLANEOUS	Mira Catalina - PTA Gifts	01.1	00000.0	11100	10000	4312	0180020	19-20	354.20	
				09/17/2019		09/17/2019	109435			SCHOLASTIC CLASSROOM MAGAZINES						354.20
09/17/19	109436	A		09/17/2019	A.J. FISTES CORPORATION	MISCELLANEOUS	Maintenance	01.3	81500.0	00000	81000	5890	0000600	19-20	1,800.00	
				09/17/2019		09/17/2019	109436			A.J. FISTES CORPORATION						1,800.00
09/17/19	109437	A		09/17/2019	AMAZON.COM	MISCELLANEOUS	MIS-Site Discre.or	01.1	00000.0	11100	10000	4310	0340010	19-20	349.63	
				09/17/2019		09/17/2019	109437			AMAZON.COM						349.63
09/17/19	109438	X	1	09/27/2019	ROBOMATTER INC.	MISCELLANEOUS	Ridgecrest - Site Discr or Cat	01.3	90820.0	11100	10781	4310	0380010	19-20	328.99	

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

\* Prior Year Payments

Report ID LAPO009C

District: 64865

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 13

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

WEEKLY

PO Date		PO #	Stat	Change Ord# Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
						09/17/2019	109438	ROBOMATTER INC.								328.99
09/30/19	109438A		P	09/30/2019	CAL CARD	MISCELLANEOUS	Ridgecrest - Site Discr or Cat	01.3	90820.0	11100	10781	4310	0380010	19-20	328.99	
						09/30/2019	109438A	CAL CARD								328.99
09/17/19	109439		A	09/17/2019	PRO LINE GYMNASIUM	MISCELLANEOUS	Community Services	01.1	00800.0	81000	50000	5890	0000550	19-20	4,350.00	
						09/17/2019	109439	PRO LINE GYMNASIUM FLOORS INC.								4,350.00
09/19/19	109440		A	09/20/2019	SUCKIT DUST BOOT	MISCELLANEOUS	PVIS - Site Discr or Cat	01.3	90820.0	11100	10781	4310	0370010	19-20	161.47	
						09/19/2019	109440	SUCKIT DUST BOOT								161.47
09/17/19	109441		A	09/17/2019	PRO LINE GYM FLOORS, INC.	MISCELLANEOUS	Community Services	01.1	00800.0	81000	50000	5890	0000550	19-20	4,950.00	
						09/17/2019	109441	PRO LINE GYM FLOORS, INC.								4,950.00
09/17/19	109442		A	09/17/2019	PRO LINE GYM FLOORS, INC.	MISCELLANEOUS	Community Services	01.1	00800.0	81000	50000	5890	0000550	19-20	4,350.00	
						09/17/2019	109442	PRO LINE GYM FLOORS, INC.								4,350.00
09/17/19	109443		C	09/17/2019	UC REGENTS	MISCELLANEOUS	PVPHS-Transcri pt Fees	01.1	00000.0	11100	10000	5220	0420045	19-20	210.00	
						09/17/2019	109443	UC REGENTS								210.00
09/17/19	109444		A	09/17/2019	FOLLETT SCHOOL SOLUTIONS, INC.	MISCELLANEOUS	Ed Services	01.3	63000.0	11100	10000	4110	0000560	19-20	962.23	
						09/17/2019	109444	FOLLETT SCHOOL SOLUTIONS, INC.								962.23
09/18/19	109445		A	09/18/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	PointVicente-Site DiscretCateg	01.1	00000.0	11100	10000	4310	0220010	19-20	1,500.00	
						09/18/2019	109445	SOUTHWEST SCHOOL SUPPLY								1,500.00
09/18/19	109446		A	09/18/2019	AMAZON.COM	MISCELLANEOUS	Ed Services	01.3	63000.0	11100	10000	4210	0000560	19-20	3,000.00	

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

\* Prior Year Payments

Report ID LAPO009C

District: 64865

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 14

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

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
						09/18/2019	109446	AMAZON.COM								3,000.00
09/18/19	109447	A		09/18/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Dapplegray-Site Discret.Categ	01.1	00000.0	11100	10000	4310	0140010	19-20	340.44	
						09/18/2019	109447	SOUTHWEST SCHOOL SUPPLY								340.44
09/18/19	109448	A		09/18/2019	COMPLETE BUSINESS SYSTEMS	MISCELLANEOUS	VistaGrande-Site DiscretCateg.	01.1	00000.0	11100	10000	4310	0270010	19-20	697.81	
							Vista Grande - PTA Gifts	01.1	00000.0	11100	10000	4310	0270020	19-20	800.00	
						09/18/2019	109448	COMPLETE BUSINESS SYSTEMS								1,497.81
09/16/19	109449	A		09/16/2019	LAPEL PINS PLUS	MISCELLANEOUS	Human Resources	01.1	00000.0	00000	72000	4310	0000610	19-20	468.00	
						09/16/2019	109449	LAPEL PINS PLUS								468.00
09/18/19	109450	A	1	09/27/2019	AMAZON.COM	MISCELLANEOUS	Vista Grande - Other Gifts	01.1	00000.0	11100	10000	4310	0270030	19-20	500.00	
						09/18/2019	109450	AMAZON.COM								500.00
09/16/19	109451	A		09/16/2019	CDW-G	MISCELLANEOUS	District Wide(Safety/Sec	35.0	77100.0	00000	82000	4340	5001370	19-20	330.95	
						09/16/2019	109451	CDW-G								330.95
09/18/19	109452	A		09/18/2019	OFFICE DEPOT	MISCELLANEOUS	VistaGrande-Site DiscretCateg.	01.1	00000.0	11100	10000	4310	0270010	19-20	1,500.00	
						09/18/2019	109452	OFFICE DEPOT								1,500.00
09/16/19	109453	A		09/16/2019	AMAZON.COM	MISCELLANEOUS	District Wide(Safety/Sec	35.0	77100.0	00000	82000	4310	5001370	19-20	3,522.24	
						09/16/2019	109453	AMAZON.COM								3,522.24
09/16/19	109454	X	1	09/23/2019	OFFICE DEPOT / OFFICE MAX	MISCELLANEOUS	District Wide(Safety/Sec	35.0	77100.0	00000	82000	4310	5001370	19-20	292.33	
						09/16/2019	109454	OFFICE DEPOT / OFFICE MAX								292.33

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

\* Prior Year Payments

Report ID LAPO009C

District: 64865

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 15

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

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
09/24/19	109454A	A		09/24/2019	AMAZON.COM	MISCELLANEOUS	District Wide(Safety/Sec	35.0	77100.0	00000	82000	4310	5001370	19-20	292.33	
				09/24/2019			109454A			AMAZON.COM						292.33
09/18/19	109455	A		09/18/2019	CLAY KING	MISCELLANEOUS	PVHS-Class Materials	01.1	00000.0	17210	10000	4390	0430040	19-20	2,987.61	
				09/18/2019			109455			CLAY KING						2,987.61
09/18/19	109456	A		09/18/2019	LAGUNA CLAY CO.	MISCELLANEOUS	PVHS-Class Materials	01.1	00000.0	17245	10000	4390	0430040	19-20	873.03	
				09/18/2019			109456			LAGUNA CLAY CO.						873.03
09/18/19	109457	A		09/18/2019	DICK BLICK	MISCELLANEOUS	PVHS-Class Materials	01.1	00000.0	17245	10000	4390	0430040	19-20	556.01	
				09/18/2019			109457			DICK BLICK						556.01
09/16/19	109458	A		09/16/2019	CMC - SOUTH	MISCELLANEOUS	PeninsulaHigh-Si teDiscretCateg	01.1	00000.0	11100	10000	5220	0420010	19-20	585.00	
				09/16/2019			109458			CMC - SOUTH						585.00
09/19/19	109459	A		09/19/2019	AREY JONES	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81000	4310	0000600	19-20	207.25	
							Kids Corner Admin.	63.0	96000.0	00000	60000	4310	0000090	19-20	414.50	
				09/19/2019			109459			AREY JONES						621.75
09/18/19	109460	A		09/18/2019	QUALITY SCIENCE LABS, LLC	MISCELLANEOUS	Ed Services	01.3	63000.0	11100	10000	4310	0000560	19-20	198.70	
				09/18/2019			109460			QUALITY SCIENCE LABS, LLC						198.70
09/18/19	109461	A		09/18/2019	HEINEMANN EDUCATIONAL	MISCELLANEOUS	Ed Services	01.1	01100.0	11100	10100	5220	0000560	19-20	1,270.00	
				09/18/2019			109461			HEINEMANN EDUCATIONAL BOOKS						1,270.00
09/20/19	109462	A		09/20/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Rancho Del Mar - Other Gifts	01.1	00000.0	11100	10000	4310	0460030	19-20	54.66	

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

\* Prior Year Payments

Report ID LAPO009C

District: 64865

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 16

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

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
						09/20/2019	109462	SOUTHWEST SCHOOL SUPPLY							54.66	
09/20/19	109463	A		09/20/2019	OFFICE DEPOT	MISCELLANEOUS	RDM-Class Materials	01.1	00000.0	17100	10000	4390	0460040	19-20	589.74	
						09/20/2019	109463	OFFICE DEPOT							589.74	
09/20/19	109464	A		09/20/2019	OFFICE DEPOT	MISCELLANEOUS	Rancho Del Mar - Other Gifts	01.1	00000.0	11100	10000	4310	0460030	19-20	2,000.00	
						09/20/2019	109464	OFFICE DEPOT							2,000.00	
09/20/19	109465	A		09/20/2019	AMAZON.COM	MISCELLANEOUS	PVIS - Site Discr or Cat	01.1	00000.0	11100	10000	4310	0370010	19-20	180.83	
						09/20/2019	109465	AMAZON.COM							180.83	
09/20/19	109466	A		09/20/2019	DICK BLICK	MISCELLANEOUS	RDM-Class Materials	01.1	00000.0	17100	10000	4390	0460040	19-20	718.48	
						09/20/2019	109466	DICK BLICK							718.48	
09/20/19	109467	A		09/20/2019	COMMLINE, INC.	MISCELLANEOUS	Lunada Bay - PTA Gifts	01.1	00000.0	11100	10000	4310	0170020	19-20	6,237.15	
						09/20/2019	109467	COMMLINE, INC.							6,237.15	
09/23/19	109468	A		09/23/2019	PADRE FOUNDATION	MISCELLANEOUS	Pupil Services	01.3	65000.0	57500	11100	5220	0000630	19-20	25.00	
						09/23/2019	109468	PADRE FOUNDATION							25.00	
09/20/19	109469	A		09/20/2019	OFFICE DEPOT	MISCELLANEOUS	MIS-Site Discre.or	01.1	00000.0	11100	10000	4310	0340010	19-20	1,071.26	
						09/20/2019	109469	OFFICE DEPOT							1,071.26	
09/20/19	109470	A		09/20/2019	QUALITY FENCE CO.	MISCELLANEOUS	Mira Catalina (DM013)	35.0	77100.0	00000	85000	6100	0181370	19-20	27,650.00	
							Miraleste Elem (DM013)	35.0	77100.0	00000	85000	6100	0191370	19-20	10,369.00	
							Cornerstone (DM013)	35.0	77100.0	00000	85000	6100	0211370	19-20	13,825.00	

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

\* Prior Year Payments



Report ID LAPO009C

District: 64865

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 17

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

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
09/20/19	109470	A		09/20/2019	QUALITY FENCE CO.	MISCELLANEOUS	Point Vicente (DM013)	35.0	77100.0	00000	85000	6100	0221370	19-20	10,369.00	
							Rancho Vista (DM013)	35.0	77100.0	00000	85000	6100	0231370	19-20	17,281.00	
							Silver Spur (DM013)	35.0	77100.0	00000	85000	6100	0241370	19-20	6,912.00	
							Soleado (DM013)	35.0	77100.0	00000	85000	6100	0251370	19-20	52,840.00	
							Montemalaga (DM013)	35.0	77100.0	00000	85000	6100	0111370	19-20	13,825.00	
							Dapplegray (DM013)	35.0	77100.0	00000	85000	6100	0141370	19-20	59,300.00	
							Lunada Bay - (Safety/Security)	35.0	77100.0	00000	85000	6100	0171370	19-20	10,369.00	
							Vista Grande (DM013)	35.0	77100.0	00000	85000	6100	0271370	19-20	10,369.00	
							MIS (DM013)	35.0	77100.0	00000	85000	6100	0341370	19-20	6,912.00	
							PVIS (DM013)	35.0	77100.0	00000	85000	6100	0371370	19-20	34,562.00	
							Ridgecrest (DM013)	35.0	77100.0	00000	85000	6100	0381370	19-20	55,476.00	
							PVPHS (DM013)	35.0	77100.0	00000	85000	6100	0421370	19-20	10,369.00	
							VELA (DM013)	35.0	77100.0	00000	85000	6100	0601370	19-20	19,281.00	
							PVHS (DM013)	35.0	77100.0	00000	85000	6100	0431370	19-20	6,912.00	
						09/20/2019	109470	QUALITY FENCE CO.							366,621.00	
09/20/19	109471	A		09/20/2019	PALOS SPORTS, INC.	MISCELLANEOUS	Silver Spur-Site Discre. Categ	01.1	00000.0	11100	10000	4310	0240010	19-20	504.71	
						09/20/2019	109471	PALOS SPORTS, INC.							504.71	
09/20/19	109472	A		09/20/2019	ACTFL	MISCELLANEOUS	PeninsulaHigh-SiteDiscretCateg	01.1	00000.0	12160	10000	5220	0420010	19-20	270.00	
						09/20/2019	109472	ACTFL							270.00	
09/20/19	109473	A		09/20/2019	PALOS SPORTS, INC.	MISCELLANEOUS	Silver Spur - PTA Gifts	01.1	00000.0	11100	10000	4310	0240020	19-20	603.61	

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

\* Prior Year Payments

Report ID LAPO009C

District: 64865

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 18

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

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
						09/20/2019	109473			PALOS SPORTS, INC.						603.61
09/25/19	109474	A		09/26/2019	AMAZON.COM	MISCELLANEOUS	Ed Services	01.3	63000.0	11100	10000	4110	0000560	19-20	191.55	
						09/25/2019	109474			AMAZON.COM						191.55
09/19/19	109475	A		09/19/2019	MC GRAW HILL	MISCELLANEOUS	Ed Services	01.3	63000.0	11100	10000	4110	0000560	19-20	62,269.51	
						09/19/2019	109475			MC GRAW HILL						62,269.51
09/24/19	109476	A		09/24/2019	CHILDREN'S MARITIME INSTITUTE	MISCELLANEOUS	Silver Spur - Other Gifts	01.1	00000.0	11100	10000	5810	0240030	19-20	4,500.00	
						09/24/2019	109476			CHILDREN'S MARITIME INSTITUTE						4,500.00
09/23/19	109477	A		09/23/2019	AREY JONES	MISCELLANEOUS	Lunada Bay - PTA Gifts	01.1	00000.0	11100	10000	4310	0170020	19-20	10,338.35	
								01.1	00000.0	11100	10000	4340	0170020	19-20	900.00	
								01.1	00000.0	11100	10000	4410	0170020	19-20	1,197.72	
								01.1	00000.0	11100	10000	5890	0170020	19-20	549.00	
						09/23/2019	109477			AREY JONES						12,985.07
09/23/19	109478	A		09/23/2019	DISASTER SURVIVAL SKILLS, LLC	MISCELLANEOUS	Human Resources	01.3	73110.0	11100	10000	5890	0000610	19-20	3,600.00	
						09/23/2019	109478			DISASTER SURVIVAL SKILLS, LLC						3,600.00
09/23/19	109479	A		09/23/2019	CORNER BAKERY	MISCELLANEOUS	Human Resources	01.3	73110.0	11100	10000	4310	0000610	19-20	3,220.00	
						09/23/2019	109479			CORNER BAKERY						3,220.00
09/24/19	109480	A		09/25/2019	WINSOR LEARNING, INC.	MISCELLANEOUS	Ed Services	01.3	40350.0	11100	10000	5220	0000560	19-20	675.00	
						09/24/2019	109480			WINSOR LEARNING, INC.						675.00
09/24/19	109481	A		09/26/2019	APPLE COMPUTER CO.	MISCELLANEOUS	Soleado-Site Discre. Categ	01.1	01100.0	11100	10100	4310	0250010	19-20	1,994.43	

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

\* Prior Year Payments

Report ID LAPO009C

District: 64865

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 19

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

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
						09/24/2019	109481			APPLE COMPUTER CO.						1,994.43
09/24/19	109482	A		09/24/2019	LACOE	MISCELLANEOUS	Ed Services	01.1	00000.0	11100	10000	5220	0000560	19-20	90.00	
						09/24/2019	109482			LACOE						90.00
09/24/19	109483	A		09/25/2019	LACOE	MISCELLANEOUS	Ed Services	01.1	00000.0	11100	10000	5220	0000560	19-20	135.00	
						09/24/2019	109483			LACOE						135.00
09/24/19	109484	A	1	09/25/2019	PTM DOCUMENT SYSTEMS	MISCELLANEOUS	Technology	01.1	00000.0	00000	77000	4310	0000680	19-20	1,017.40	
						09/24/2019	109484			PTM DOCUMENT SYSTEMS						1,017.40
09/24/19	109485	A		09/25/2019	FLAGHOUSE, INC.	MISCELLANEOUS	Pupil Services	01.3	90870.0	57500	11200	4310	0000630	19-20	873.88	
						09/24/2019	109485			FLAGHOUSE, INC.						873.88
09/24/19	109486	A		09/25/2019	ATTAINMENT COMPANY, INC.	MISCELLANEOUS	Pupil Services	01.3	90870.0	57500	11200	4310	0000630	19-20	585.81	
						09/24/2019	109486			ATTAINMENT COMPANY, INC.						585.81
09/26/19	109487	A		09/26/2019	NATIONAL AUTISM RESOURCES INC.	MISCELLANEOUS	Pupil Services	01.3	90870.0	57500	11200	4310	0000630	19-20	186.08	
						09/26/2019	109487			NATIONAL AUTISM RESOURCES INC.						186.08
09/24/19	109488	A		09/25/2019	WORTHINGTON DIRECT, INC	MISCELLANEOUS	Pupil Services	01.3	90870.0	57500	11200	4310	0000630	19-20	1,232.64	
						09/24/2019	109488			WORTHINGTON DIRECT, INC						1,232.64
09/26/19	109489	A		09/26/2019	AREY JONES	MISCELLANEOUS	Ed Services	01.3	63000.0	11100	10000	4310	0000560	19-20	1,532.05	
								01.3	63000.0	11100	10000	4340	0000560	19-20	75.00	
								01.3	63000.0	11100	10000	5890	0000560	19-20	34.50	
						09/26/2019	109489			AREY JONES						1,641.55

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

\* Prior Year Payments

Report ID LAPO009C

District: 64865

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 20

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

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
09/24/19	109490	A	1	09/25/2019	VOYAGER SOPRIS	MISCELLANEOUS	Pupil Services	01.3	90870.0	57500	11200	4310	0000630	19-20	524.61	
						09/24/2019	109490			VOYAGER SOPRIS						524.61
09/24/19	109491	A		09/25/2019	B & H PHOTO & VIDEO	MISCELLANEOUS	PVPHS-Class Materials	01.1	00000.0	18510	10000	4390	0420040	19-20	2,500.00	
						09/24/2019	109491			B & H PHOTO & VIDEO						2,500.00
09/24/19	109492	A		09/25/2019	DICK BLICK ART MATERIALS	MISCELLANEOUS	PVPHS-Class Materials	01.1	00000.0	18510	10000	4390	0420040	19-20	2,000.00	
						09/24/2019	109492			DICK BLICK ART MATERIALS						2,000.00
09/24/19	109493	A		09/25/2019	PIONEER CHEMICAL	MISCELLANEOUS	Community Services	01.1	00800.0	81000	50000	4310	0000550	19-20	734.20	
						09/24/2019	109493			PIONEER CHEMICAL						734.20
09/24/19	109494	A		09/25/2019	LACOE	MISCELLANEOUS	Ridgecrest - Site Discr or Cat	01.1	01100.0	11100	10100	5220	0380010	19-20	50.00	
						09/24/2019	109494			LACOE						50.00
09/24/19	109495	A		09/25/2019	CAHPERD	MISCELLANEOUS	Ed Services	01.1	00000.0	11100	10000	5220	0000560	19-20	1,120.00	
						09/24/2019	109495			CAHPERD						1,120.00
09/24/19	109496	A		09/25/2019	FOLLETT SCHOOL SOLUTIONS, INC.	MISCELLANEOUS	Ed Services	01.1	00500.0	11100	10810	4110	0000560	19-20	1,853.97	
						09/24/2019	109496			FOLLETT SCHOOL SOLUTIONS, INC.						1,853.97
09/24/19	109497	A		09/25/2019	FOLLETT SCHOOL SOLUTIONS, INC.	MISCELLANEOUS	Ed Services	01.3	63000.0	11100	10000	4210	0000560	19-20	2,485.83	
						09/24/2019	109497			FOLLETT SCHOOL SOLUTIONS, INC.						2,485.83
09/26/19	109498	A		09/26/2019	THE LISTENING ACADEMY, INC.	MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	4340	0000630	19-20	390.00	
						09/26/2019	109498			THE LISTENING ACADEMY, INC.						390.00

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

\* Prior Year Payments

Report ID LAPO009C

District: 64865

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 21

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

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
09/25/19	109499	A		09/25/2019	READ NATURALLY	MISCELLANEOUS	Pupil Services	01.3	90870.0	57500	11200	4340	0000630	19-20	690.00	
						09/25/2019	109499			READ NATURALLY						690.00
09/25/19	109500	A		09/25/2019	SCHOLASTIC, INC.	MISCELLANEOUS	Pupil Services	01.3	90870.0	57500	11200	4312	0000630	19-20	158.13	
						09/25/2019	109500			SCHOLASTIC, INC.						158.13
09/26/19	109501	A		09/26/2019	HOLLAR SPEECH & LANGUAGE	MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	5890	0000630	19-20	1,500.00	
						09/26/2019	109501			HOLLAR SPEECH & LANGUAGE SERVICES						1,500.00
09/25/19	109502	A		09/25/2019		MISCELLANEOUS	Pupil Services	01.3	65000.0	57500	11800	5890	0000630	19-20	1,334.40	
						09/25/2019	109502									1,334.40
09/25/19	109503	A		09/25/2019	AMAZON.COM	MISCELLANEOUS	Pupil Services	01.3	90870.0	57500	11200	4310	0000630	19-20	1,500.00	
						09/25/2019	109503			AMAZON.COM						1,500.00
09/25/19	109504	A		09/25/2019	SCHOOL LIFE	MISCELLANEOUS	LunadaBay-Site Discret.Categ.	01.1	00000.0	11100	10000	4310	0170010	19-20	386.96	
						09/25/2019	109504			SCHOOL LIFE						386.96
09/25/19	109505	A		09/25/2019	CURRICULUM ASSOCIATES	MISCELLANEOUS	MiraCatalina-Site Discret.Cat.	01.1	01100.0	11100	10100	4340	0180010	19-20	4,028.50	
							Ed Services	01.3	75100.0	11100	10100	4340	0000560	19-20	4,028.50	
						09/25/2019	109505			CURRICULUM ASSOCIATES						8,057.00
09/25/19	109506	A		09/25/2019	ENABLING DEVICES	MISCELLANEOUS	Pupil Services	01.3	90870.0	57500	11200	4310	0000630	19-20	391.75	
						09/25/2019	109506			ENABLING DEVICES						391.75
09/25/19	109507	A		09/25/2019	SUPER DUPER PUBLICATIONS	MISCELLANEOUS	Pupil Services	01.3	90870.0	57500	11200	4310	0000630	19-20	159.17	
						09/25/2019	109507			SUPER DUPER PUBLICATIONS						159.17

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

\* Prior Year Payments

**\* Prior Year Payments**

Report ID LAPO009C

District: 64865

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 23

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

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
				09/25/2019			109514			CAL CARD						450.00
09/25/19	109515	A		09/26/2019	CAL CARD	MISCELLANEOUS	PalosVerdesHig h-SiteDiscrCateg	01.3	90820.0	11100	10782	5810	0430010	19-20	204.81	
				09/25/2019			109515			CAL CARD						204.81
09/25/19	109516	A		09/26/2019	OFFICE DEPOT	MISCELLANEOUS	PVHS-Transcript Fees	01.1	00000.0	11100	10000	4310	0430045	19-20	40.71	
				09/25/2019			109516			OFFICE DEPOT						40.71
09/25/19	109517	A		09/25/2019	CORNER BAKERY	MISCELLANEOUS	Undistributed	63.2	96000.0	00000	60000	4310	0000000	19-20	304.00	
				09/25/2019			109517			CORNER BAKERY						304.00
09/27/19	109518	A		09/27/2019	OFFICE DEPOT	MISCELLANEOUS	PointVicente-Site DiscretCateg	01.1	00000.0	11100	10000	4310	0220010	19-20	1,147.41	
				09/27/2019			109518			OFFICE DEPOT						1,147.41
09/26/19	109521	A		09/27/2019	VEX ROBOTICS, INC.	MISCELLANEOUS	Ridgecrest - Site Discr or Cat	01.3	90820.0	11100	10781	4310	0380010	19-20	482.37	
				09/26/2019			109521			VEX ROBOTICS, INC.						482.37
09/26/19	109522	A		09/27/2019	CAL CARD	MISCELLANEOUS	Kids Corner Admin.	63.0	96000.0	00000	60000	5910	0000090	19-20	30.00	
				09/26/2019			109522			CAL CARD						30.00
09/26/19	109523	A		09/27/2019	WESTERN GRAPHIX	MISCELLANEOUS	Soleado - Other Gifts	01.1	00000.0	11100	10000	5630	0250030	19-20	266.18	
				09/26/2019			109523			WESTERN GRAPHIX						266.18
09/27/19	109524	A		09/27/2019	LACOE	MISCELLANEOUS	Ridgecrest - Site Discr or Cat	01.1	01100.0	11100	10100	5220	0380010	19-20	50.00	
				09/27/2019			109524			LACOE						50.00
09/27/19	109525	A		09/27/2019	THE PROMOTIONS DEPT.	MISCELLANEOUS	District Wide(Safety/Sec	01.1	00000.0	00000	83000	4310	5001370	19-20	17,200.88	

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

\* Prior Year Payments

Report ID LAPO009C

District: 64865

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 24

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

WEEKLY

PO Date		PO #	Stat	Change Ord# Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
						09/27/2019	109525	THE PROMOTIONS DEPT.								17,200.88
09/27/19		109526	A	09/27/2019	CAL CARD	MISCELLANEOUS	MIS-Site Discre.or	01.1	00000.0	11100	10000	4410	0340010	19-20	828.98	
						09/27/2019	109526	CAL CARD								828.98
09/27/19		109527	A	09/27/2019	AREY JONES	MISCELLANEOUS	MIS-Site Discre.or	01.1	00000.0	11100	10000	4410	0340010	19-20	1,015.28	
						09/27/2019	109527	AREY JONES								1,015.28
09/27/19		109528	A	09/27/2019	AREY JONES	MISCELLANEOUS	Mira Catalina - PTA Gifts	01.1	00000.0	11100	10000	4310	0180020	19-20	5,060.80	
								01.1	00000.0	11100	10000	4410	0180020	19-20	1,398.42	
						09/27/2019	109528	AREY JONES								6,459.22
09/26/19		109529	A	09/26/2019	AMERICAN SPEECH LANGUAGE HEARING	MISCELLANEOUS	Ed Services	01.3	40350.0	11100	10000	4340	0000560	19-20	299.00	
						09/26/2019	109529	AMERICAN SPEECH LANGUAGE HEARING ASSN								299.00
09/27/19		109530	A	09/27/2019	THEATREWORKS/ USA	MISCELLANEOUS	Point Vicente - Other Gifts	01.1	00000.0	11100	10000	5810	0220030	19-20	698.00	
						09/27/2019	109530	THEATREWORKS/ USA								698.00
09/27/19		109531	A	09/27/2019	AARDVARK CLAY & SUPPLIES	MISCELLANEOUS	Dapplegray - Other Gifts	01.1	00000.0	11100	10000	4310	0140030	19-20	466.73	
						09/27/2019	109531	AARDVARK CLAY & SUPPLIES								466.73
09/27/19		109532	A	09/27/2019	FUZZY FEET	MISCELLANEOUS	Dapplegray - Other Gifts	01.1	00000.0	11100	10000	4310	0140030	19-20	189.80	
						09/27/2019	109532	FUZZY FEET								189.80
10/02/19		109533	A	10/02/2019	BLACK BOX NETWORK SERVICES	MISCELLANEOUS	District Wide	01.1	00000.0	00000	82100	5630	0000500	19-20	8,235.79	
						10/02/2019	109533	BLACK BOX NETWORK SERVICES								8,235.79

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

\* Prior Year Payments



Report ID LAPO009C

District: 64865

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 25

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

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
10/02/19	109534	A		10/02/2019	CAL CARD	MISCELLANEOUS	Mira Catalina - PTA Gifts	01.1	00000.0	11100	10000	4310	0180020	19-20	328.49	
				10/02/2019			109534			CAL CARD						328.49
10/02/19	109535	A		10/02/2019	PALOS VERDES PEN. DIRECTORY	MISCELLANEOUS	VELA - Preschool	63.2	96000.0	00000	60000	5830	0000060	19-20	412.50	
							Undistributed	63.2	96000.0	00000	60000	5830	0000000	19-20	412.50	
				10/02/2019			109535			PALOS VERDES PEN. DIRECTORY						825.00
10/02/19	109536	A		10/02/2019	LEARNING A- Z	MISCELLANEOUS	Dapplegray-Site Discret.Categ	01.1	01100.0	11100	10100	4340	0140010	19-20	99.95	
				10/02/2019			109536			LEARNING A- Z						99.95
10/02/19	109537	A		10/02/2019	P.V. PENINSULA CHAMBER OF	MISCELLANEOUS	Superintendent	01.1	00000.0	00000	71000	5610	0000660	19-20	450.00	
				10/02/2019			109537			P.V. PENINSULA CHAMBER OF COMMERCE						450.00
10/02/19	109538	A		10/02/2019	AREY JONES	MISCELLANEOUS	Ridgecrest - Site Discr or Cat	01.1	01100.0	11100	10100	4340	0380010	19-20	1,000.00	
								01.1	01100.0	11100	10100	4310	0380010	19-20	9,432.56	
								01.1	01100.0	11100	10100	5890	0380010	19-20	460.00	
				10/02/2019			109538			AREY JONES						10,892.56
10/02/19	109539	A		10/02/2019	READ NATURALLY	MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	4340	0000630	19-20	690.00	
				10/02/2019			109539			READ NATURALLY						690.00
10/02/19	109540	A		10/02/2019	V3 GAMING PC	MISCELLANEOUS	PeninsulaHigh-SiteDiscretCateg	01.3	90820.0	11100	10782	5630	0420010	19-20	1,750.00	
				10/02/2019			109540			V3 GAMING PC						1,750.00
10/02/19	109541	A		10/02/2019	AMAZON.COM	MISCELLANEOUS	Ridgecrest - Other Gifts	01.1	00000.0	11100	10000	4310	0380030	19-20	77.76	
				10/02/2019			109541			AMAZON.COM						77.76

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

\* Prior Year Payments

Report ID LAPO009C

District: 64865

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 26

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

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
10/01/19	109542	A		10/01/2019	NIGHT LIGHTS BY BEBEE, INC.	MISCELLANEOUS	Peninsula High - Other Gifts	01.1	00000.0	15000	40000	5610	0420030	19-20	8,000.00	
				10/01/2019			109542			NIGHT LIGHTS BY BEBEE, INC.						8,000.00
10/03/19	109543	A		10/03/2019	ADMINISTRATIVE SERVICES CO-OP	MISCELLANEOUS	Pupil Services	01.1	07240.0	57500	11800	5812	0000630	19-20	50,000.00	
								01.1	07240.0	57500	36000	5812	0000630	19-20	1,200,000.00	
				10/03/2019			109543			ADMINISTRATIVE SERVICES CO-OP						1,250,000.00
10/03/19	109544	A		10/03/2019	WINSOR LEARNING, INC.	MISCELLANEOUS	Pupil Services	01.3	65000.0	57700	11100	4310	0000630	19-20	429.00	
				10/03/2019			109544			WINSOR LEARNING, INC.						429.00
10/03/19	109545	A		10/03/2019	SOCIAL THINKING	MISCELLANEOUS	Pupil Services	01.3	90870.0	57500	11200	4310	0000630	19-20	114.99	
				10/03/2019			109545			SOCIAL THINKING						114.99
10/03/19	109546	A		10/03/2019	LAKESHORE LEARNING	MISCELLANEOUS	Pupil Services	01.3	90870.0	57500	11200	4310	0000630	19-20	285.96	
				10/03/2019			109546			LAKESHORE LEARNING MATERIALS						285.96
10/04/19	109547	A		10/04/2019	ROCKWELL PRINTING INC.	MISCELLANEOUS	Ed Services	01.3	40350.0	11100	10000	4310	0000560	19-20	1,105.94	
				10/04/2019			109547			ROCKWELL PRINTING INC.						1,105.94
10/03/19	109548	A		10/03/2019	EDUCATIONAL PRODUCTS, INC.	MISCELLANEOUS	Point Vicente - Other Gifts	01.1	00000.0	11100	10960	4310	0220030	19-20	8,525.35	
				10/03/2019			109548			EDUCATIONAL PRODUCTS, INC.						8,525.35
10/03/19	109549	A		10/03/2019	HARRIS & ASSOCIATES	MISCELLANEOUS	Superintendent	01.1	00000.0	00000	71000	5890	0000660	19-20	7,811.33	
				10/03/2019			109549			HARRIS & ASSOCIATES						7,811.33
10/03/19	109550	A		10/03/2019	P.V. PENINSULA CHAMBER OF	MISCELLANEOUS	Superintendent	01.1	00000.0	00000	71000	5220	0000660	19-20	55.00	

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

\* Prior Year Payments

Report ID LAPO009C

District: 64865

## Board List Purchase Order Report

## PALOS VERDES PEN. USD

Page No. 27

Run Date: 10/05/2019

Run Time: 01:36:22AM

FY: 19-20

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

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
				10/03/2019			109550			P.V. PENINSULA CHAMBER OF COMMERCE						55.00
10/03/19	109551	A		10/03/2019	YVONNE CLARKSON	MISCELLANEOUS	Kids Corner Admin.	63.0	96000.0	00000	60000	4310	0000090	19-20	4,790.07	
				10/03/2019			109551			YVONNE CLARKSON						4,790.07
10/03/19	109552	A		10/03/2019	MRS. NELSON'S BOOK COMPANY	MISCELLANEOUS	Ed Services	01.3	63000.0	11100	10000	4210	0000560	19-20	319.01	
				10/03/2019			109552			MRS. NELSON'S BOOK COMPANY LLC.						319.01
10/04/19	109553	A		10/04/2019	CAL CARD	MISCELLANEOUS	PeninsulaHigh-SiteDiscretCateg	01.1	01100.0	11100	10100	5220	0420010	19-20	375.00	
				10/04/2019			109553			CAL CARD						375.00
10/04/19	109554	A		10/04/2019	AMAZON.COM	MISCELLANEOUS	Lunada Bay - (Safety/Security)	35.0	77100.0	00000	82000	4310	0171370	19-20	3,051.11	
				10/04/2019			109554			AMAZON.COM						3,051.11
10/04/19	109557	A		10/04/2019	COMPLETE BUSINESS SYSTEMS	MISCELLANEOUS	Lunada Bay - PTA Gifts	01.1	00000.0	11100	10000	4310	0170020	19-20	749.05	
				10/04/2019			109557			COMPLETE BUSINESS SYSTEMS						749.05
10/04/19	109558	A		10/04/2019	PALI INSTITUTE OUTDOOR	MISCELLANEOUS	Lunada Bay - Other Gifts	01.1	00000.0	11100	10000	5890	0170030	19-20	1,500.00	
				10/04/2019			109558			PALI INSTITUTE OUTDOOR EDUCATION						1,500.00
10/04/19	109559	A		10/04/2019	OFFICE DEPOT	MISCELLANEOUS	MIS-Site Discre.or	01.1	00000.0	11100	10000	4310	0340010	19-20	120.43	
				10/04/2019			109559			OFFICE DEPOT						120.43
10/04/19	109561	A		10/04/2019	LACAOSA	MISCELLANEOUS	PV Education Foundation	01.1	00400.0	17410	10000	5310	0000100	19-20	240.00	
				10/04/2019			109561			LACAOSA						240.00
10/03/19	109720	A		10/03/2019	SCHOOL SERVICES OF CALIFORNIA	MISCELLANEOUS	Fiscal Services	01.1	00000.0	00000	72000	5220	0000510	19-20	250.00	

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

\* Prior Year Payments

**\* Prior Year Payments**