

Report ID: LAPO009C

District: 65045

Purchase Orders/Buyouts To The Board for Ratification From : 01/30/17-02/10/17

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

Board List Purchase Order Report

SULPHUR SPRINGS UNION SD

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WEEKLY

Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
01/31/17	P17D0751	C		01/31/2017	UNLIMITED SUPPLIES LLC	BOOKS	Mitchell	01.0	90990.0	11400	10000	4310	0040000	16-17	651.39	
						01/31/2017	P17D0751			UNLIMITED SUPPLIES LLC						651.39
01/31/17	P17D0769	C		01/31/2017	GRAMMY MUSEUM FOUNDATION, INC	FIELD TRIPS	Leona Cox	01.0	00000.0	11100	10000	5890	0020000	16-17	740.00	
						01/31/2017	P17D0769			GRAMMY MUSEUM FOUNDATION, INC						740.00
01/30/17	P17D0772	A	1	01/31/2017	SYNCHRONY BANK	INSTRUCTIONAL SUPPLIES	Canyon Springs	01.0	00000.0	11100	10000	4310	0060000	16-17	460.31	
						01/30/2017	P17D0772			SYNCHRONY BANK						460.31
02/09/17	P17D0772A	A		02/09/2017	SCHOOL SERVICES OF CALIFORNIA	CONFERENCE AND TRAVEL	Fiscal Services	01.0	00000.0	00000	73000	5220	2450000	16-17	825.00	
						02/09/2017	P17D0772A			SCHOOL SERVICES OF CALIFORNIA						825.00
01/30/17	P17D0773	A		01/30/2017	U.S. BANK	OFFICE SUPPLIES	District Wide	01.0	00000.0	00000	71500	4310	2050000	16-17	252.56	
						01/30/2017	P17D0773			U.S. BANK						252.56
01/30/17	P17D0774	A		01/30/2017	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Leona Cox	01.0	00001.0	11100	10000	4310	0020000	16-17	1,500.00	
						01/30/2017	P17D0774			SOUTHWEST SCHOOL SUPPLY INC						1,500.00
01/30/17	P17D0775	C		01/30/2017	RATTLERS RESTAURANT	CONFERENCE AND TRAVEL	Instructional Srcv- District	01.0	00000.0	11100	10000	4390	2100000	16-17	185.68	
								01.0	30100.0	00000	24950	4390	2100000	16-17	906.59	
						01/30/2017	P17D0775			RATTLERS RESTAURANT						1,092.27
01/30/17	P17D0776	A	2	01/31/2017	LACOE	CONFERENCE AND TRAVEL	Fiscal Services	01.0	00000.0	00000	73000	5220	2450000	16-17	100.00	
						01/30/2017	P17D0776			LACOE						100.00
01/31/17	P17D0777	C		01/31/2017	EAGLE SOFTWARE	CONTRACT SERVICES RENDERED	Personnel	01.0	00000.0	00000	74000	5810	2400000	16-17	699.00	
						01/31/2017	P17D0777			EAGLE SOFTWARE						699.00

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01/31/17	P17D0778	C	01/31/2017	VENTURA COUNTY OFFICE OF	TRAINING SUPP/EQUIP	Instructional Svc-Profess	01.0	40350.0	11100	21400	5220	2200000	16-17	140.00	
			01/31/2017			P17D0778									140.00
															VENTURA COUNTY OFFICE OF EDUCATION
01/31/17	P17D0779	C	01/31/2017	DOUBLETREE BY HILTON ONTARIO	CONFERENCE AND TRAVEL	Instructional Svc- District	01.0	00000.0	11100	21000	5220	2100000	16-17	205.29	
			01/31/2017			P17D0779									205.29
															DOUBLETREE BY HILTON ONTARIO AIRPORT
01/31/17	P17D0780	A	01/31/2017	MACKIN EDUCATIONAL	BOOKS	Fair Oaks	01.0	00001.0	00000	24200	4210	0080000	16-17	2,773.85	
			01/31/2017			P17D0780									2,773.85
															MACKIN EDUCATIONAL RESOURCES
01/31/17	P17D0781	C	01/31/2017	SCV SCH FOOD SRVCS AGENCY	FOOD PRODUCTS	District Wide	01.0	00000.0	00000	71500	4310	2050000	16-17	559.13	
			01/31/2017			P17D0781									559.13
															SCV SCH FOOD SRVCS AGENCY
01/31/17	P17D0782	A	01/31/2017	U.S. BANK	FOOD PRODUCTS	District Wide	01.0	00000.0	00000	71500	4310	2050000	16-17	23.80	
			01/31/2017			P17D0782									23.80
															U.S. BANK
01/31/17	P17D0783	C	01/31/2017	ESTIN PROMOTIONAL	INCENTIVES/AWARDS	Instructional Svc- District	01.0	00000.0	11100	10000	4310	2100000	16-17	2,214.18	
							01.0	07090.0	11100	10000	4310	2100000	16-17	2,214.18	
			01/31/2017			P17D0783									4,428.36
															ESTIN PROMOTIONAL PRODUCTS
01/31/17	P17D0784	A	01/31/2017	AV PARTY RENTAL	RENTS/RENTALS	Instructional Svc- District	01.0	00000.0	11100	10000	5890	2100000	16-17	962.50	
			01/31/2017			P17D0784									962.50
															AV PARTY RENTAL
02/01/17	P17D0785	A	02/01/2017	L.A. PRO FORMS	OFFICE SUPPLIES	Health Services	01.0	56400.0	00000	31500	4350	2300000	16-17	53.44	
			02/01/2017			P17D0785									53.44
															L.A. PRO FORMS
02/01/17	P17D0786	A	02/01/2017	SYNCHRONY BANK	OFFICE SUPPLIES	Leona Cox	01.0	00001.0	00000	31400	4310	0020000	16-17	71.12	
							01.0	00001.0	00000	27000	4350	0020000	16-17	20.09	

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						02/01/2017	P17D0786	SYNCHRONY BANK								91.21
02/06/17	P17D0787	A		02/06/2017	CABE	CONFERENCE AND TRAVEL	Instructional Svc-Profess	01.0	42030.0	00000	21400	5220	2200000	16-17	1,095.00	
						02/06/2017	P17D0787	CABE								1,095.00
02/03/17	P17D0788	A		02/03/2017	SYNCHRONY BANK	INSTRUCTIONAL SUPPLIES	Fair Oaks	01.0	00000.0	11100	10000	4310	0080000	16-17	447.05	
						02/03/2017	P17D0788	SYNCHRONY BANK								447.05
02/06/17	P17D0789	A		02/06/2017	MILLER CALDERON, INC.	CONTRACTED SERVICES	Undistributed:Dis trictwide	25.0	00000.0	00000	85000	5810	0000000	16-17	4,650.00	
								40.0	00000.0	00000	85000	5810	0000000	16-17	5,700.00	
								49.0	00000.0	00000	85000	5810	0000000	16-17	4,650.00	
						02/06/2017	P17D0789	MILLER CALDERON, INC.								15,000.00
02/06/17	P17D0790	A		02/06/2017	SYNCHRONY BANK	INSTRUCTIONAL SUPPLIES	Wellness Collab. & Family Enga	01.0	00000.0	00000	72000	4310	2060000	16-17	77.43	
						02/06/2017	P17D0790	SYNCHRONY BANK								77.43
02/07/17	P17D0793	A		02/07/2017	SIGMANET, INC	COMPUTER SUPP/EQUIP	Fair Oaks	01.0	00001.0	11100	10000	4440	0080000	16-17	1,770.07	
						02/07/2017	P17D0793	SIGMANET, INC								1,770.07
02/07/17	P17D0794	A		02/07/2017	B&H PHOTO & ELECTRONICS	COMPUTER SUPP/EQUIP	Fair Oaks	01.0	00001.0	11100	10000	4340	0080000	16-17	74.53	
						02/07/2017	P17D0794	B&H PHOTO & ELECTRONICS CORP.								74.53
02/07/17	P17D0796	A		02/07/2017	APPLE COMPUTER INC.	COMPUTER SUPP/EQUIP	Pinetree	01.0	00001.0	11100	10000	4340	0120000	16-17	532.88	
						02/07/2017	P17D0796	APPLE COMPUTER INC.								532.88
02/07/17	P17D0797	A		02/07/2017	SIGMANET, INC	COMPUTER SUPP/EQUIP	Leona Cox	01.0	07090.0	11100	10000	4340	0020000	16-17	11,262.96	
						SOFTWARE		01.0	07090.0	11100	10000	4340	0020000	16-17	1,016.94	

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					02/07/2017	P17D0797		SIGMANET, INC							12,279.90
02/07/17	P17D0798	A	02/07/2017	SCV SCH FOOD SRVCS AGENCY	FOOD PRODUCTS	M&O	01.0	81500.0	00000	81000	4310	2550000	16-17	253.50	
					02/07/2017	P17D0798		SCV SCH FOOD SRVCS AGENCY							253.50
02/07/17	P17D0799	A	02/08/2017	WILLIAM S HART SCHOOL DISTRICT	CONTRACT SERVICES RENDERED	Fiscal Services	25.0	00000.0	00000	72000	5890	2450000	16-17	6,880.00	
					02/07/2017	P17D0799		WILLIAM S HART SCHOOL DISTRICT							6,880.00
02/09/17	P17D0800	A	02/09/2017	SYNCHRONY BANK	INSTRUCTIONAL SUPPLIES	Fair Oaks	01.0	00000.0	11100	10000	4310	0080000	16-17	390.83	
					02/09/2017	P17D0800		SYNCHRONY BANK							390.83
02/09/17	P17D0801	A	02/09/2017	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Mitchell	01.0	00001.0	11100	10000	4310	0040000	16-17	2,500.00	
					02/09/2017	P17D0801		SOUTHWEST SCHOOL SUPPLY INC							2,500.00
02/09/17	P17D0802	A	02/09/2017	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Mitchell	01.0	00001.0	11100	10000	4310	0040000	16-17	500.00	
					02/09/2017	P17D0802		OFFICE DEPOT							500.00
02/10/17	P17D0803	A	02/10/2017	APPLE COMPUTER INC.	COMPUTER SUPP/EQUIP	District Wide	01.0	00000.0	00000	71500	4410	2050000	16-17	3,289.70	
					02/10/2017	P17D0803		APPLE COMPUTER INC.							3,289.70
02/03/17	P17M0200	X	1 02/06/2017	RITE WAY AXLE & SUSPENSION	REPAIRS - OTHER	Mitchell	01.0	81500.0	00000	81000	5630	0040000	16-17	700.00	
					02/03/2017	P17M0200		RITE WAY AXLE & SUSPENSION							700.00
02/03/17	P17M0200*	X	1 02/06/2017	RIGHT AWAY CARPET DRY	REPAIRS - OTHER	Mitchell	01.0	81500.0	00000	81000	5630	0040000	16-17	700.00	
					02/03/2017	P17M0200*		RIGHT AWAY CARPET DRY CLEANERS							700.00
02/03/17	P17M0201	A	02/03/2017	RIGHT AWAY CARPET DRY	REPAIRS - OTHER	Mitchell	01.0	81500.0	00000	81000	5630	0040000	16-17	700.00	

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PO Date	PO #		Ord#														Amount	PO Amt
						02/03/2017		P17M0201										700.00
								RIGHT AWAY CARPET DRY CLEANERS										
01/31/17	P17T0053	A			01/31/2017		DEPARTMENT OF MOTOR VEHICLES	TRANSPORTATION SUPP/EQUIP/SERV	Transportation	01.0	07230.0	11100	36000	4380	2650000	16-17	160.00	
						01/31/2017		P17T0053										160.00
								DEPARTMENT OF MOTOR VEHICLES										
02/09/17	P17T0054	A			02/09/2017		MYERS PUMPING CO.	TRANSPORTATION SUPP/EQUIP/SERV	Transportation	01.0	81500.0	00000	81000	5811	2650000	16-17	1,395.00	
						02/09/2017		P17T0054										1,395.00
								MYERS PUMPING CO.										

Total by District : 65045

64,304.00

64,304.00

End of Report LAPO009C

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