

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Change

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
09/15/17	0000080630	A		09/18/2017	PRINTSMITH & GRAPHICS	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	17-18	3,277.50	
						09/15/2017	0000080630	PRINTSMITH & GRAPHICS							3,277.50	
09/15/17	0000080631	A		09/15/2017	LPA, INC.	MISCELLANEOUS	District Office	40.4	00000.0	00000	85000	6210	9000000	17-18	20,000.00	
						09/15/2017	0000080631	LPA, INC.							20,000.00	
09/18/17	0000080632	A		09/18/2017	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	17-18	165.11	
						09/18/2017	0000080632	GLENDALE AREA SCHOOLS FEDERAL							165.11	
09/18/17	0000080633	A		09/18/2017	WEST INTERACTIVE SERVICES CORP	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5910	9000000	17-18	6,177.00	
						09/18/2017	0000080633	WEST INTERACTIVE SERVICES CORP							6,177.00	
09/18/17	0000080634	X	1	09/21/2017	CUE CONFERENCE REGISTRATION	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5220	9000000	17-18	653.32	
						09/18/2017	0000080634	CUE CONFERENCE REGISTRATION							653.32	
09/18/17	0000080635	A		09/18/2017	MOEMS	MISCELLANEOUS	District Office	01.0	07140.0	11100	10000	5890	9000000	17-18	119.08	
						09/18/2017	0000080635	MOEMS							119.08	
09/19/17	0000080636	A		09/19/2017	CDW - GOVERNMENT INC	COMPUTER SUPP/EQUIP	LCE EDUCATIONAL	01.0	00000.0	11100	10000	4430	1100009	17-18	2,703.83	
						09/19/2017	0000080636	CDW - GOVERNMENT INC							2,703.83	
09/19/17	0000080637	A		09/19/2017	CDW - GOVERNMENT INC	COMPUTER SUPP/EQUIP	LCE EDUCATIONAL	01.0	00000.0	11100	10000	4430	1100009	17-18	1,502.13	
						09/19/2017	0000080637	CDW - GOVERNMENT INC							1,502.13	
09/19/17	0000080638	A		09/19/2017	THE SIGN LANGUAGE	MISCELLANEOUS	District Office	01.0	65000.0	57700	11900	5850	9000000	17-18	764.75	
						09/19/2017	0000080638	THE SIGN LANGUAGE COMPANY							764.75	
09/19/17	0000080639	A	1	09/19/2017	ROSE BOWL AQUATIC CENTER	MISCELLANEOUS	District Office	01.0	65000.0	57700	11800	5850	9000000	17-18	12,000.00	

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09/19/17	0000080640	A		09/19/2017	INTELLI-TECH	MISCELLANEOUS	LCHS	01.0	63870.0	38000	24200	4310	2100000	17-18	2,534.60	
09/19/2017							0000080640		INTELLI-TECH						2,534.60	
09/19/17	0000080641	A		09/19/2017	SHI INTERNATIONAL CORP	MISCELLANEOUS	LCHS	01.0	63870.0	38000	24200	5640	2100000	17-18	2,402.63	
09/19/2017							0000080641		SHI INTERNATIONAL CORP						2,402.63	
09/19/17	0000080642	A		09/19/2017	JONATHAN LYONS	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	17-18	200.00	
09/19/2017							0000080642		JONATHAN LYONS						200.00	
09/19/17	0000080643	A		09/19/2017	TAMARA R JACKSON	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	17-18	6,555.00	
09/19/2017							0000080643		TAMARA R JACKSON						6,555.00	
09/19/17	0000080644	A		09/19/2017	ACTFL	MISCELLANEOUS	District Office	01.0	62640.0	00000	21000	5220	9000000	17-18	98.33	
09/19/2017							0000080644		ACTFL						98.33	
09/19/17	0000080645	A		09/19/2017	PESI, LLC	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	17-18	218.49	
09/19/2017							0000080645		PESI, LLC						218.49	
09/19/17	0000080646	X	1	09/20/2017	PESI, LLC	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	17-18	240.34	
09/19/2017							0000080646		PESI, LLC						240.34	
09/19/17	0000080647	A		09/19/2017	CALIFORNIA ASSOC SCHOOL	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	17-18	152.95	
09/19/2017							0000080647		CALIFORNIA ASSOC SCHOOL PSYCHOLOGISTS						152.95	
09/21/17	0000080648	A		09/21/2017	DUFF & PHELPS, LLC	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5850	9000000	17-18	3,200.00	
09/21/2017							0000080648		DUFF & PHELPS, LLC						3,200.00	

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09/21/17	0000080649	A		09/21/2017	KNOWBUDDY	MISCELLANEOUS	PCY PTA 0000080649	01.0	00000.0	11100	10000	4310	1200008	17-18	503.42	503.42
09/21/17	0000080650	A		09/21/2017	MOBY MAX	MISCELLANEOUS	PCY PTA 0000080650	01.0	00000.0	11100	10000	5891	1200008	17-18	108.16	108.16
09/21/17	0000080651	A		09/21/2017	ANA BERVER	MISCELLANEOUS	LCHS 7/8 Site Allocation 0000080651	01.0	00000.0	00000	27000	5220	2200001	17-18	15.28	15.28
09/21/17	0000080652	A		09/21/2017	GANAHL LUMBER	MISCELLANEOUS	Maintenance Operations 0000080652	01.0	81500.0	00000	81000	4380	5000000	17-18	1,638.75	1,638.75
09/21/17	0000080653	A		09/21/2017	SCHOLASTIC INC.	MISCELLANEOUS	PCY DONATION 0000080653	01.0	00000.0	11100	10000	4310	1200007	17-18	175.64	175.64
09/21/17	0000080654	A		09/21/2017	UNDERWOOD FAMILY FARM	MISCELLANEOUS	PCY FIELD TRIPS 0000080654	01.0	00000.0	11100	10000	5810	1200006	17-18	874.00	874.00
09/21/17	0000080655	A		09/21/2017	THEATREWORKS/US A	MISCELLANEOUS	PCY FIELD TRIPS 0000080655	01.0	00000.0	11100	10000	5810	1200006	17-18	902.95	902.95
09/21/17	0000080656	A		09/21/2017	AMAZON.COM CORPORATE CREDIT	BOOKS	LCE PTA 0000080656	01.0	00000.0	11100	10000	4310	1100008	17-18	546.25	546.25
09/21/17	0000080657	A		09/21/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCE EDUCATIONAL 0000080657	01.0	00000.0	11100	10000	4310	1100009	17-18	337.45	337.45
09/21/17	0000080658	A		09/21/2017	AMAZON.COM CORPORATE CREDIT	FURNITURE, SCHOOL	LCE Site Allocation 0000080658	01.0	00000.0	00000	27000	4350	1100001	17-18	187.19	187.19

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09/21/2017	0000080658						0000080658	AMAZON.COM CORPORATE CREDIT								187.19	
09/21/17	0000080659	A	1	09/21/2017	CALIFORNIA WEEKLY EXPLORER	FIELD TRIPS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	17-18		1,638.76	
09/21/2017							0000080659	CALIFORNIA WEEKLY EXPLORER INC								1,638.76	
09/21/17	0000080660	A		09/21/2017	DESCANSO GARDENS	FIELD TRIPS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	17-18		19.67	
09/21/2017							0000080660	DESCANSO GARDENS								19.67	
09/21/17	0000080661	A		09/21/2017	SUSAN MALJIAN	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	21000	5220	2100001	17-18		332.79	
09/21/2017							0000080661	SUSAN MALJIAN								332.79	
09/21/17	0000080662	A		09/21/2017	TOSHIBA	MISCELLANEOUS	PCY DONATION	01.0	00000.0	00000	27000	4350	1200007	17-18		71.01	
09/21/2017							0000080662	TOSHIBA								71.01	
09/21/17	0000080663	A		09/21/2017	THEATREWORLD BACKDROPS, LLC	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	17200	10000	5890	1100009	17-18		354.43	
09/21/2017							0000080663	THEATREWORLD BACKDROPS, LLC								354.43	
09/21/17	0000080664	A		09/21/2017	JASON SARCEDA	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18		500.00	
09/21/2017							0000080664	JASON SARCEDA								500.00	
09/21/17	0000080665	A		09/21/2017	INTERNATIONAL BOYS' SCHOOLS	MISCELLANEOUS	St Francis	01.0	40350.0	11100	10000	5310	0003360	17-18		857.28	
09/21/2017							0000080665	INTERNATIONAL BOYS' SCHOOLS COALITION								857.28	
09/21/17	0000080666	A		09/21/2017	BRAINPOP	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	5891	1200008	17-18		2,616.54	
09/21/2017							0000080666	BRAINPOP								2,616.54	
09/21/17	0000080667	A		09/21/2017	RACE/LA LLC	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	17-18		732.60	

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09/21/17	0000080668	A		09/21/2017	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	31400	5220	9000000	17-18	49.16	
09/21/2017							0000080668		GLENDAL AREA SCHOOLS FEDERAL						49.16	
09/21/17	0000080669	A		09/21/2017	TAYLOR FREEZERS	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5630	9000000	17-18	327.75	
09/21/2017							0000080669		TAYLOR FREEZERS						327.75	
09/22/17	0000080670	A		09/22/2017	IMAGE 2000	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	4350	1300001	17-18	1,305.76	
09/22/2017							0000080670		IMAGE 2000						1,305.76	
09/22/17	0000080671	A		09/22/2017	ELITE SCHOOL TRANSIT	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	36000	5810	1300006	17-18	13,110.00	
09/22/2017							0000080671		ELITE SCHOOL TRANSIT						13,110.00	
09/22/17	0000080672	A		09/22/2017	RILEY'S FARM	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	17-18	559.91	
09/22/2017							0000080672		RILEY'S FARM						559.91	
09/22/17	0000080673	A		09/22/2017	AMY ' S FARM	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	17-18	764.75	
09/22/2017							0000080673		AMY ' S FARM						764.75	
09/22/17	0000080674	A		09/22/2017	LEONIS ADOBE MUSEUM	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	17-18	983.25	
09/22/2017							0000080674		LEONIS ADOBE MUSEUM						983.25	
09/22/17	0000080675	A		09/22/2017	SUREWAY TRANSPORTATION	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	36000	5810	1300006	17-18	12,000.00	
09/22/2017							0000080675		SUREWAY TRANSPORTATION						12,000.00	
09/22/17	0000080676	A		09/22/2017	IRVINE PARK RAILROAD, INC.	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	17-18	1,386.00	

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09/22/17	0000080677	A		09/22/2017	THEATREWORLD BACKDROPS, LLC	MISCELLANEOUS	PCR EDUCATIONAL	01.0	00000.0	17200	10000	5890	1300009	17-18	382.09	
09/22/2017						09/22/2017	0000080677									382.09
09/22/17	0000080678	A		09/22/2017	BRIAN KIMBALL	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	100.00	
09/22/2017						09/22/2017	0000080678									100.00
09/22/17	0000080679	A		09/22/2017	IMPACT CANINE SOLUTIONS	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5810	2100001	17-18	1,750.00	
09/22/2017						09/22/2017	0000080679									1,750.00
09/22/17	0000080680	A		09/22/2017	KAREN STATTLER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	1,092.50	
09/22/2017						09/22/2017	0000080680									1,092.50
09/22/17	0000080681	A		09/22/2017	ELITE SCHOOL TRANSIT	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	17-18	1,229.07	
09/22/2017						09/22/2017	0000080681									1,229.07
09/22/17	0000080682	A		09/22/2017	AVC CORPORATION	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	4350	1300001	17-18	327.75	
09/22/2017						09/22/2017	0000080682									327.75
09/22/17	0000080683	X	1	09/25/2017	STEELCRAFT	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	00000	00000	5890	2100009	17-18	2,264.23	
09/22/2017						09/22/2017	0000080683									2,264.23
09/22/17	0000080684	A		09/22/2017	NOODLETOOLS, INC	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	10000	4310	2100008	17-18	432.63	
09/22/2017						09/22/2017	0000080684									432.63
09/22/17	0000080685	A		09/22/2017	EBSO SUBSCRIPTION	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	17-18	3,441.38	

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09/25/17	0000080686	C		09/25/2017	JOANN LONGWELL	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	17-18	1,406.85	
09/25/2017					JOANN LONGWELL		0000080686								1,406.85	
09/26/17	0000080687	A		09/26/2017	IXL LEARNING	MISCELLANEOUS	District Office	01.0	65000.0	57700	24200	5891	9000000	17-18	653.32	
09/26/2017					IXL LEARNING		0000080687								653.32	
09/26/17	0000080688	A		09/26/2017	CDW - GOVERNMENT INC	COMPUTER SUPP/EQUIP	LCE Site Allocation	01.0	00000.0	00000	24200	4430	1100001	17-18	1,635.47	
09/26/2017					CDW - GOVERNMENT INC		0000080688								1,635.47	
09/26/17	0000080689	A		09/26/2017	CDW - GOVERNMENT INC	COMPUTER SUPP/EQUIP	LCE Site Allocation	01.0	00000.0	00000	24200	4400	1100001	17-18	633.65	
09/26/2017					CDW - GOVERNMENT INC		0000080689								633.65	
09/26/17	0000080690	X	1	09/27/2017	ENIGMA, INC	MISCELLANEOUS	PCY DONATION	01.0	00000.0	00000	27000	4350	1200007	17-18	15.19	
09/26/2017					ENIGMA, INC		0000080690								15.19	
09/26/17	0000080691	A		09/26/2017	PRINT TECHNOLOGY SOLUTIONS (PTS)	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5890	2100001	17-18	1,271.00	
09/26/2017					PRINT TECHNOLOGY SOLUTIONS (PTS)		0000080691								1,271.00	
09/26/17	0000080692	A		09/26/2017	SCHOOL NURSE SUPPLY INC	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	17-18	359.60	
09/26/2017					SCHOOL NURSE SUPPLY INC		0000080692								359.60	
09/26/17	0000080693	A		09/26/2017	CHRISTINE WERNER	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	11100	10000	4310	2200001	17-18	699.00	
09/26/2017					CHRISTINE WERNER		0000080693								699.00	
09/26/17	0000080694	A		09/26/2017	BSN SPORTS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	17-18	109.25	

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09/26/17	0000080695	A		09/26/2017	STEELCRAFT	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	00000	00000	5890	2100009	17-18		10,234.56	
				09/26/2017			0000080695	STEELCRAFT								10,234.56	
09/26/17	0000080696	X	1	09/27/2017	FLINTRIDGE BOOKS AND COFFEE	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	17-18		546.25	
				09/26/2017			0000080696	FLINTRIDGE BOOKS AND COFFEE								546.25	
09/27/17	0000080697	A		09/27/2017	SAN JOAQUIN COUNTY OFFICE OF	MISCELLANEOUS	District Office	01.0	65000.0	57700	24200	5891	9000000	17-18		4,433.37	
				09/27/2017			0000080697	SAN JOAQUIN COUNTY OFFICE OF EDUCATION								4,433.37	
09/27/17	0000080698	A		09/27/2017	DAN SOKOL & RONNA MANDEL	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5820	9000000	17-18		25,000.00	
				09/27/2017			0000080698	DAN SOKOL & RONNA MANDEL								25,000.00	
09/27/17	0000080699	A		09/27/2017	FOLLETT SCHOOL SOLUTIONS, INC.	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	17-18		1,092.50	
				09/27/2017			0000080699	FOLLETT SCHOOL SOLUTIONS, INC.								1,092.50	
09/27/17	0000080700	A		09/27/2017	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	17-18		459.00	
				09/27/2017			0000080700	ACSA FOUNDATION FOR EDUCATIONAL ADMINIST								459.00	
09/27/17	0000080701	A		09/27/2017	FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	17-18		1,875.00	
				09/27/2017			0000080701	FOUNDATION FOR EDUCATIONAL ADMIN.								1,875.00	
09/27/17	0000080702	A		09/27/2017	APPLE	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4400	9000000	17-18		1,164.78	
				09/27/2017			0000080702	APPLE								1,164.78	
09/27/17	0000080703	A		09/27/2017	PEARSON EDUCATION, INC	MISCELLANEOUS	District Office	01.0	65000.0	57700	24200	5891	9000000	17-18		120.18	

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09/27/17	0000080704	X	2	10/04/2017	ARK THERAPEUTIC SERVICES, INC.	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	17-18		120.18	
09/27/2017							0000080703	PEARSON EDUCATION, INC									
09/27/17	0000080705	A		09/27/2017	J.W. PEPPER & SON INC.	MUSICAL INSTRUMENTS/SUPP	LCE-DONATION	01.0	00000.0	11100	10000	4310	1100007	17-18		66.58	
09/27/2017							0000080704	ARK THERAPEUTIC SERVICES, INC.									
09/27/2017								J.W. PEPPER & SON INC.									
09/27/17	0000080706	A		09/27/2017	GOPHER SPORT	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	17-18		1,966.50	
09/27/2017							0000080706	GOPHER SPORT									
09/27/17	0000080707	A		09/27/2017	GOPHER SPORT	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	17-18		2,731.25	
09/27/2017							0000080707	GOPHER SPORT									
09/27/17	0000080708	A		09/27/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	00000	27000	4350	2200008	17-18		546.25	
09/27/2017							0000080708	AMAZON.COM CORPORATE CREDIT									
09/27/17	0000080709	A		09/27/2017	TERI & YAKI CATERING	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	00000	27000	4350	2200008	17-18		231.78	
09/27/2017							0000080709	TERI & YAKI CATERING									
09/27/17	0000080710	A		09/27/2017	OFFICE DEPOT	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	4310	1100006	17-18		990.00	
09/27/2017							0000080710	OFFICE DEPOT									
09/28/17	0000080711	A		09/28/2017	BEST BUY BUSINESS ADVANTAGE	MISCELLANEOUS	LCBS	01.0	63870.0	38000	10000	4420	2100000	17-18		1,638.75	
09/28/2017								OFFICE DEPOT									
09/28/17	0000080712	A		09/28/2017	SCHOOL SERVICES OF CALIFORNIA, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5220	9000000	17-18		6,880.57	
09/28/2017							0000080711	BEST BUY BUSINESS ADVANTAGE									

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09/28/2017							0000080712	SCHOOL SERVICES OF CALIFORNIA, INC.									275.00
09/29/17	0000080713	A		09/29/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS PTA	01.0	00000.0	00000	24200	4350	2100008	17-18	65.54		
09/29/2017							0000080713	AMAZON.COM CORPORATE CREDIT									65.54
09/29/17	0000080714	A		09/29/2017	FOSTER'S APPLIANCES	MISCELLANEOUS	LCHS	01.0	63870.0	38000	27000	5890	2100000	17-18	546.25		
09/29/2017							0000080714	FOSTER'S APPLIANCES									546.25
09/29/17	0000080715	A		09/29/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	17-18	49.15		
09/29/2017							0000080715	AMAZON.COM CORPORATE CREDIT									49.15
09/29/17	0000080716	A		09/29/2017	PITNEY BOWES INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	17-18	616.17		
09/29/2017							0000080716	PITNEY BOWES INC.									616.17
09/29/17	0000080717	A		09/29/2017	CALIFORNIA SCIENCE CENTER	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	10000	4310	2100006	17-18	906.78		
09/29/2017							0000080717	CALIFORNIA SCIENCE CENTER									906.78
09/29/17	0000080718	A		09/29/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	10000	4310	2100008	17-18	174.12		
09/29/2017							0000080718	AMAZON.COM CORPORATE CREDIT									174.12
09/29/17	0000080719	A		09/29/2017	STEELCRAFT	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	17-18	2,975.99		
09/29/2017							0000080719	STEELCRAFT									2,975.99
09/29/17	0000080720	A		09/29/2017	COMPASS GROUP USA, INC.	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5850	9000000	17-18	487,257.19		
09/29/2017							0000080720	COMPASS GROUP USA, INC.									487,257.19
09/29/17	0000080721	A		09/29/2017	B & H SIGNS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	17-18	1,050.33		

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09/29/2017						09/29/2017	0000080721	B & H SIGNS								1,050.33
09/29/17	0000080722	A		09/29/2017	SARK CUSTOM AWNINGS &	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	17-18	2,318.29	
09/29/2017						09/29/2017	0000080722	SARK CUSTOM AWNINGS & WINDOW COVERINGS								2,318.29
09/29/17	0000080723	A		09/29/2017	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	17-18	1,638.75	
09/29/2017						09/29/2017	0000080723	XPRESS OFFICE SUPPLIES INC.								1,638.75
09/29/17	0000080724	A		09/29/2017	REGREEN INC	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	17-18	3,274.77	
09/29/2017						09/29/2017	0000080724	REGREEN INC								3,274.77
09/29/17	0000080725	A		09/29/2017	SARK CUSTOM AWNINGS &	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	17-18	573.56	
09/29/2017						09/29/2017	0000080725	SARK CUSTOM AWNINGS & WINDOW COVERINGS								573.56
09/29/17	0000080726	A		09/29/2017	MONTGOMERY HARDWARE	MISCELLANEOUS	Maintenance Operations	14.0	00000.0	00000	81000	4380	5000000	17-18	19,359.60	
09/29/2017						09/29/2017	0000080726	MONTGOMERY HARDWARE COMPANY								19,359.60
09/29/17	0000080727	A		09/29/2017	PACIFIC MECHANICAL	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	17-18	5,670.08	
09/29/2017						09/29/2017	0000080727	PACIFIC MECHANICAL SERVICE								5,670.08
10/02/17	0000080728	A		10/02/2017	CASBO	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	3932	9000000	17-18	180.00	
10/02/2017						10/02/2017	0000080728	CASBO								180.00
10/02/17	0000080729	A		10/02/2017	CASBO	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	3932	9000000	17-18	805.00	
10/02/2017							Maintenance Operations	01.0	00000.0	00000	82000	3932	5000000	17-18	230.00	
10/02/2017							District Office	13.0	53100.0	00000	37000	3932	9000000	17-18	115.00	
10/02/2017						10/02/2017	0000080729	CASBO								1,150.00

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10/02/17	0000080730	A		10/02/2017	OFFICE DEPOT	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	17-18		3,285.00	3,285.00
						10/02/2017	0000080730	OFFICE DEPOT									
10/02/17	0000080731	A		10/02/2017	OFFICE DEPOT	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	17-18		5,475.00	5,475.00
						10/02/2017	0000080731	OFFICE DEPOT									
10/02/17	0000080732	A		10/02/2017	MOBY MAX	LICENSE/FEEES	LCE Site Allocation	01.0	00000.0	11100	10000	5891	1100001	17-18		325.22	325.22
						10/02/2017	0000080732	MOBY MAX									
10/02/17	0000080733	A		10/02/2017	ULINE	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	17-18		1,314.00	1,314.00
						10/02/2017	0000080733	ULINE									
10/02/17	0000080734	A		10/02/2017	MARK EVANS	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	3932	9000000	17-18		210.00	210.00
							Maintenance Operations	01.0	00000.0	00000	82000	3932	5000000	17-18		60.00	60.00
							District Office	13.0	53100.0	00000	37000	3932	9000000	17-18		30.00	30.00
						10/02/2017	0000080734	MARK EVANS									300.00
10/03/17	0000080735	A		10/03/2017	MOVIE LICENSING USA	MISCELLANEOUS	PCR	01.0	00000.0	11100	10000	5891	1300007	17-18		477.00	477.00
						10/03/2017	0000080735	MOVIE LICENSING USA									
10/03/17	0000080736	A		10/03/2017	TRANSPORTATION CHARTER SERVICES	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	36000	5810	1300006	17-18		4,040.55	4,040.55
						10/03/2017	0000080736	TRANSPORTATION CHARTER SERVICES INC									
10/03/17	0000080737	A		10/03/2017	ENIGMA, INC	MISCELLANEOUS	PCY DONATION	01.0	00000.0	00000	27000	4350	1200007	17-18		380.51	380.51
						10/03/2017	0000080737	ENIGMA, INC									
10/03/17	0000080738	A		10/03/2017	ONCE UPON A TIME	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	17-18		500.00	500.00
						10/03/2017	0000080738	ONCE UPON A TIME									

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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
10/03/17	0000080739	A		10/03/2017	ELENA ROCHAVIVROS	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	17200	10000	4310	1100009	17-18	36.52	
							PCY EDUCATIONAL	01.0	00000.0	17200	10000	4310	1200009	17-18	91.30	
							PCR EDUCATIONAL	01.0	00000.0	17200	10000	4310	1300009	17-18	36.52	
10/03/2017							0000080739	ELENA ROCHAVIVROS							164.34	
10/03/17	0000080740	A		10/03/2017	RICHARD KIM	MISCELLANEOUS	PCY	01.0	00000.0	11100	24200	4310	1200000	17-18	10.00	
10/03/2017							0000080740	RICHARD KIM							10.00	
10/03/17	0000080741	A		10/03/2017	SAMANTHA WRIGHT	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	11100	10000	4310	2200001	17-18	102.23	
10/03/2017							0000080741	SAMANTHA WRIGHT							102.23	
10/03/17	0000080742	X	1	10/04/2017	ELENA ROCHAVIVROS	MISCELLANEOUS	PCR EDUCATIONAL	01.0	00000.0	17200	10000	4310	1300009	17-18	0.00	
10/03/2017							0000080742	ELENA ROCHAVIVROS							0.00	
10/03/17	0000080743	A		10/03/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	17-18	204.77	
10/03/2017							0000080743	AMAZON.COM CORPORATE CREDIT							204.77	
10/04/17	0000080744	A		10/04/2017	PRO ACOUSTICS LLC	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4420	2200001	17-18	1,799.75	
10/04/2017							0000080744	PRO ACOUSTICS LLC							1,799.75	
10/04/17	0000080745	A		10/04/2017	THOMAS PARTITIONS &	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	17-18	2,302.48	
10/04/2017							0000080745	THOMAS PARTITIONS & SPECIALTIES INC.							2,302.48	
10/04/17	0000080746	A		10/04/2017	SCHOOLSIN	MISCELLANEOUS	District Office	01.0	00000.0	11100	10000	4410	9000000	17-18	1,514.82	
10/04/2017							0000080746	SCHOOLSIN							1,514.82	
10/04/17	0000080747	A		10/04/2017	BARRINGTON PLUMBING CO, LLC	MISCELLANEOUS	FIS	40.0	00000.0	00000	82000	5630	0007000	17-18	21,084.23	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt	
						10/04/2017	0000080747	BARRINGTON PLUMBING CO, LLC									21,084.23
10/04/17	0000080748	A		10/04/2017	AMERICAN LIBRARY PREVIEW	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	17-18	444.00		
						10/04/2017	0000080748	AMERICAN LIBRARY PREVIEW									444.00
10/04/17	0000080749	A		10/04/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	17-18	745.92		
						10/04/2017	0000080749	AMAZON.COM CORPORATE CREDIT									745.92
10/04/17	0000080750	X	1	10/05/2017	GOPHER SPORT	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	17-18	59.13		
						10/04/2017	0000080750	GOPHER SPORT									59.13
10/04/17	0000080751	A		10/04/2017	GOPHER SPORT	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	17-18	706.28		
						10/04/2017	0000080751	GOPHER SPORT									706.28
10/04/17	0000080752	A		10/05/2017	RYAN HAINEY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	328.50		
						10/04/2017	0000080752	RYAN HAINEY									328.50
10/04/17	0000080753	A		10/04/2017	ULINE	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	17-18	4,927.50		
						10/04/2017	0000080753	ULINE									4,927.50
10/04/17	0000080754	A		10/04/2017	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	17-18	65.70		
						10/04/2017	0000080754	GLENDALE AREA SCHOOLS FEDERAL									65.70
10/04/17	0000080755	A		10/04/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	17-18	204.77		
						10/04/2017	0000080755	AMAZON.COM CORPORATE CREDIT									204.77
10/04/17	0000080756	A		10/04/2017	CHUMASH INDIAN MUSEUM	FIELD TRIPS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	17-18	788.40		

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10/04/17	0000080757	A		10/04/2017	GBC EDUCATION PRODUCTS	MISCELLANEOUS	LCE Site Allocation 0000080757	01.0	00000.0	00000	27000	4350	1100001	17-18	727.51		
10/04/2017						10/04/2017	0000080757	GBC EDUCATION PRODUCTS									727.51
10/04/17	0000080758	A		10/04/2017	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	17-18	219.00		
10/04/2017						10/04/2017	0000080758	GLENDALE AREA SCHOOLS FEDERAL									219.00
10/05/17	0000080759	A		10/05/2017	KEVIN MATTHEWS	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	5890	2200008	17-18	219.00		
10/05/2017						10/05/2017	0000080759	KEVIN MATTHEWS									219.00
10/05/17	0000080760	A		10/05/2017	GOPHER SPORT	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	17-18	347.39		
10/05/2017						10/05/2017	0000080760	GOPHER SPORT									347.39
10/05/17	0000080761	A		10/05/2017	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	17-18	109.50		
10/05/2017						10/05/2017	0000080761	GLENDALE AREA SCHOOLS FEDERAL									109.50
10/06/17	0000080762	A		10/06/2017	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS AP Testing 0000080762	01.0	00000.0	00000	31600	5310	2100032	17-18	109.50		
10/06/2017						10/06/2017	0000080762	GLENDALE AREA SCHOOLS FEDERAL									109.50
10/06/17	0000080763	A		10/06/2017	A NOISE WITHIN	MISCELLANEOUS	LCHS FIELD TRIPS 0000080763	01.0	00000.0	11100	10000	5890	2100006	17-18	730.00		
10/06/2017						10/06/2017	0000080763	A NOISE WITHIN									730.00
10/06/17	0000080764	A		10/06/2017	RYAN HAINES	MISCELLANEOUS	LCHS FIELD TRIPS 0000080764	01.0	00000.0	11100	10000	5890	2100006	17-18	66.80		
10/06/2017						10/06/2017	0000080764	RYAN HAINES									66.80
10/06/17	0000080765	A		10/06/2017	VERONICA YEU	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	17-18	25.00		

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

* Prior Year Payments

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018
Purchase Orders/Buyouts in Excess of \$1.00 To Be RatifiedBoard List Purchase Order Report
LA CANADA UNIFIED SCHOOL DIST

Page No. 87

Run Date: 10/07/2017

Run Time: 04:43:01AM

FY: 17-18

WEEKLY

Change															
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount
							</								

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

* Prior Year Payments

Board List Purchase Order Report
LA CANADA UNIFIED SCHOOL DIST

Page No. 88
 Run Date: 10/07/2017
 Run Time: 04:43:01AM
 FY: 17-18
 WEEKLY

Report ID: LAPO009C
 District: 64659
 Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018
 Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

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
						07/11/2017	75631									6,800.00
LA CANADA FLINTRIDGE ED FOUNDATION																6,800.00

Total by District : 64659 7,938,025.81 7,938,025.81

End of Report LAPO009C