

Report ID: LAPO009C

LA CANADA UNIFIED SCHOOL DIST

Run Date: 10/28/2017

District: 64659

Run Time: 04:31:09AM

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

FY: 17-18

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	
10/09/17	0000080773	A		10/09/2017	TAMARA R JACKSON	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	17-18	600.00	600.00	
						10/09/2017	0000080773	TAMARA R JACKSON									
10/09/17	0000080774	A		10/09/2017	SOUTH HILLS ASB	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	17-18	215.50	215.50	
						10/09/2017	0000080774	SOUTH HILLS ASB									
10/09/17	0000080775	A		10/09/2017	PRO ED	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	17-18	96.36	96.36	
						10/09/2017	0000080775	PRO ED									
10/09/17	0000080776	A		10/09/2017	BETH MUMPER	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	4350	9000000	17-18	82.40	82.40	
						10/09/2017	0000080776	BETH MUMPER									
10/09/17	0000080777	A		10/09/2017	ASHLEY GISH	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	17-18	438.00	438.00	
						10/09/2017	0000080777	ASHLEY GISH									
10/09/17	0000080778	A		10/09/2017	MYRNA MCCUNE	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	17-18	328.50	328.50	
						10/09/2017	0000080778	MYRNA MCCUNE									
10/09/17	0000080779	A	1	10/09/2017	JOYCE TRAN	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	17-18	4,800.00	4,800.00	
						10/09/2017	0000080779	JOYCE TRAN									
10/09/17	0000080780	A		10/09/2017	PRINTSMITH & GRAPHICS	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	17-18	547.50	547.50	
						10/09/2017	0000080780	PRINTSMITH & GRAPHICS									
10/09/17	0000080781	A		10/09/2017	KAREN STATTTLER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	1,095.00	1,095.00	
						10/09/2017	0000080781	KAREN STATTTLER									
10/09/17	0000080782	A		10/09/2017	ELITE SCHOOL TRANSIT	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	17-18	574.88	574.88	

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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	
10/09/2017						10/09/2017	0000080782	ELITE SCHOOL TRANSIT									574.88
10/09/17	0000080783	A		10/09/2017	KRISTINA KALB	MISCELLANEOUS	LCHS 9/12 Site Allocation 0000080783	01.0	00000.0	00000	21000	5220	2100001	17-18	1,095.00		
10/09/2017						10/09/2017	0000080783	KRISTINA KALB									1,095.00
10/09/17	0000080784	A	1	10/12/2017	MARIAN PRICE	MISCELLANEOUS	LCHS 9/12 Site Allocation 0000080784	01.0	00000.0	00000	21000	5220	2100001	17-18	793.59		
10/09/2017						10/09/2017	0000080784	MARIAN PRICE									793.59
10/09/17	0000080785	A		10/09/2017	CONSTITUTIONAL RIGHTS	MISCELLANEOUS	LCHS DONATION 0000080785	01.0	00000.0	11100	10000	5880	2100007	17-18	492.75		
10/09/2017						10/09/2017	0000080785	CONSTITUTIONAL RIGHTS FOUNDATION									492.75
10/09/17	0000080786	A		10/09/2017	DARYL BILANDZIJA	MISCELLANEOUS	LCHS DONATION 0000080786	01.0	00000.0	11100	10000	4310	2100007	17-18	89.15		
10/09/2017						10/09/2017	0000080786	DARYL BILANDZIJA									89.15
10/09/17	0000080787	A		10/09/2017	PACIFIC MECHANICAL	MISCELLANEOUS	Maintenance Operations 0000080787	01.0	81500.0	00000	81000	5630	5000000	17-18	3,635.40		
10/09/2017						10/09/2017	0000080787	PACIFIC MECHANICAL SERVICE									3,635.40
10/09/17	0000080788	A		10/09/2017	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS DONATION 0000080788	01.0	00000.0	00000	27000	4350	2100007	17-18	1,095.00		
10/09/2017						10/09/2017	0000080788	XPRESS OFFICE SUPPLIES INC.									1,095.00
10/10/17	0000080789	A		10/10/2017	KYA	MISCELLANEOUS	Maintenance Operations 0000080789	01.0	81500.0	00000	81000	5630	5000000	17-18	2,362.05		
10/10/2017						10/10/2017	0000080789	KYA									2,362.05
10/10/17	0000080790	A		10/10/2017	BEAUTY KISS	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	17-18	6,783.53		
10/10/2017						10/10/2017	0000080790	BEAUTY KISS									6,783.53
10/10/17	0000080791	A		10/10/2017	HD SUPPLY FACILITIES	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	4380	2100000	17-18	3,174.60		

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10/10/17	0000080792	A		10/10/2017	DUNCAN PRINTING CO.	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	4350	9000000	17-18	233.82	
10/10/2017							0000080792	DUNCAN PRINTING CO.							233.82	
10/11/17	0000080793	A	1	10/11/2017	ELLIPTIGO, INC.	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4420	2100007	17-18	2,014.48	
10/11/2017							0000080793	ELLIPTIGO, INC.							2,014.48	
10/11/17	0000080794	A		10/11/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4430	1300008	17-18	164.53	
10/11/2017							0000080794	AMAZON.COM CORPORATE CREDIT							164.53	
10/11/17	0000080795	A		10/11/2017	APPLE	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4430	1300008	17-18	301.13	
10/11/2017							0000080795	APPLE							301.13	
10/11/17	0000080796	A		10/11/2017	NIC PARTNERS, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	17-18	80.22	
10/11/2017							0000080796	NIC PARTNERS, INC.							80.22	
10/11/17	0000080797	A		10/11/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4410	2100007	17-18	101.55	
10/11/2017							0000080797	AMAZON.COM CORPORATE CREDIT							101.55	
10/11/17	0000080798	A		10/11/2017	PALI INSTITUTE	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	17-18	28,182.56	
10/11/2017							0000080798	PALI INSTITUTE							28,182.56	
10/11/17	0000080799	A		10/11/2017	KAREN STATTLER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	1,000.00	
10/11/2017							0000080799	KAREN STATTLER							1,000.00	
10/11/17	0000080800	A		10/11/2017	DANIELLE MURR-PINSKER	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	17-18	100.00	

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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	
10/11/17	0000080801	A		10/11/2017	AMAZON.COM CORPORATE CREDIT	10/11/2017	0000080800	DANIELLE MURR-PINSKER									100.00
						MISCELLANEOUS	LCE Site Allocation 0000080801	01.0	00000.0	00000	24200	4410	1100001	17-18	124.28		
10/11/2017						10/11/2017	0000080801	AMAZON.COM CORPORATE CREDIT									124.28
10/11/17	0000080802	A		10/11/2017	TEACHERS DEVELOPMENT	MISCELLANEOUS	District Office	01.0	07156.0	00000	21000	5850	9000000	17-18	41,850.00		
						10/11/2017	0000080802	TEACHERS DEVELOPMENT GROUP									41,850.00
10/11/17	0000080803	A		10/11/2017	ILLUMINATE EDUCATION	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5890	9000000	17-18	20,306.23		
						10/11/2017	0000080803	ILLUMINATE EDUCATION									20,306.23
10/11/17	0000080804	A	1	10/11/2017	SPORTIME	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	17-18	64.53		
						10/11/2017	0000080804	SPORTIME									64.53
10/12/17	0000080805	A		10/12/2017	MC MASTER CARR	MISCELLANEOUS	Maintenance Operations 0000080805	01.0	81500.0	00000	81000	4380	5000000	17-18	273.75		
						10/12/2017	0000080805	MC MASTER CARR									273.75
10/12/17	0000080806	A		10/12/2017	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5220	9000000	17-18	9,880.00		
						10/12/2017	0000080806	GLENDALE AREA SCHOOLS FEDERAL									9,880.00
10/16/17	0000080807	A		10/16/2017	THEATREWORKS/US A	MISCELLANEOUS	PCR FIELD TRIPS 0000080807	01.0	00000.0	11100	10000	5810	1300006	17-18	988.00		
						10/16/2017	0000080807	THEATREWORKS/USA									988.00
10/16/17	0000080808	A		10/16/2017	APPLE	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4400	9000000	17-18	2,000.00		
						10/16/2017	0000080808	APPLE									2,000.00
10/16/17	0000080809	A		10/16/2017	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	17-18	79.57		

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District: 64559

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
						10/16/2017	0000080809	GLENDALE AREA SCHOOLS FEDERAL								79.57
10/16/17	0000080810	A		10/16/2017	ASSISTANCE LEAGUE OF LOS	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	17-18	824.00	
						10/16/2017	0000080810	ASSISTANCE LEAGUE OF LOS ANGELES								824.00
10/16/17	0000080811	A		10/16/2017	LAURA DEANS	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	65000.0	57700	11200	4310	2100001	17-18	121.42	
						10/16/2017	0000080811	LAURA DEANS								121.42
10/16/17	0000080812	A		10/16/2017	SUZANNE CRONON	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	65000.0	57700	11200	4310	2100001	17-18	121.42	
						10/16/2017	0000080812	SUZANNE CRONON								121.42
10/16/17	0000080813	A		10/16/2017	MELISSA CASTILLO	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	65000.0	57700	11200	4310	2100001	17-18	121.42	
						10/16/2017	0000080813	MELISSA CASTILLO								121.42
10/16/17	0000080814	A		10/16/2017	NATHAN HOWE	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	65000.0	57700	11200	4310	2100001	17-18	121.42	
						10/16/2017	0000080814	NATHAN HOWE								121.42
10/16/17	0000080815	A		10/16/2017	MICHELLE LASKA	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	65000.0	57700	11200	4310	2100001	17-18	121.42	
						10/16/2017	0000080815	MICHELLE LASKA								121.42
10/16/17	0000080816	A		10/16/2017	TARA GEORGENES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	65000.0	57700	11200	4310	2100001	17-18	121.42	
						10/16/2017	0000080816	TARA GEORGENES								121.42
10/16/17	0000080817	A		10/16/2017	GOPHER SPORT	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	10000	4310	1300008	17-18	471.19	
						10/16/2017	0000080817	GOPHER SPORT								471.19
10/16/17	0000080818	A		10/16/2017	ALEX FAVELA	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	65000.0	57700	11200	4310	2100001	17-18	121.42	

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Change		Vendor Name		Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	
PO Date	PO #	Stat	Ord#	Date									Amount	PO Amt
10/16/17	0000080819	A		10/16/2017	AUTISM PARTNERSHIP								121.42	
						01.0	65000.0	57501	11800	5810	9000000	17-18	5,250.00	
10/16/2017	0000080819				AUTISM PARTNERSHIP								5,250.00	
10/16/17	0000080820	A		10/16/2017	MARIANNE FROSTIG CENTER SCHOOL								35,146.17	
						01.0	65000.0	57501	11800	5810	9000000	17-18	35,146.17	
10/16/2017	0000080820				MARIANNE FROSTIG CENTER SCHOOL								35,146.17	
10/16/17	0000080821	A		10/16/2017	VILLA ESPERANZA								153,200.00	
						01.0	65000.0	57501	11800	5810	9000000	17-18	153,200.00	
10/16/2017	0000080821				VILLA ESPERANZA								153,200.00	
10/16/17	0000080822	A		10/16/2017	EVERGREEN PHYSICAL THERAPY								10,800.00	
						01.0	65000.0	57501	11800	5850	9000000	17-18	10,800.00	
10/16/2017	0000080822				EVERGREEN PHYSICAL THERAPY SPECIALIST								10,800.00	
10/16/17	0000080823	A		10/16/2017	AUGMENTATIVE COMMUNICATION								5,200.00	
						01.0	65000.0	57501	11800	5850	9000000	17-18	5,200.00	
10/16/2017	0000080823				AUGMENTATIVE COMMUNICATION THERAPIES								5,200.00	
10/16/17	0000080824	A		10/16/2017	INIZIO INTERVENTIONS								6,268.80	
						01.0	65000.0	57501	11800	5850	9000000	17-18	6,268.80	
10/16/2017	0000080824				INIZIO INTERVENTIONS								6,268.80	
10/16/17	0000080825	A		10/16/2017	AMAZON.COM CORPORATE CREDIT								84.68	
						01.0	00000.0	11100	24200	4310	1300008	17-18	84.68	
10/16/2017	0000080825				AMAZON.COM CORPORATE CREDIT								84.68	
10/16/17	0000080826	A		10/16/2017	AUTISM LEARNING PARTNERS								16,445.00	
						01.0	65000.0	57501	11800	5850	9000000	17-18	16,445.00	
10/16/2017	0000080826				AUTISM LEARNING PARTNERS								16,445.00	
10/16/17	0000080827	A		10/16/2017	VILLAGE GLEN SCHOOL								85,427.00	
						01.0	65000.0	57501	11800	5810	9000000	17-18	85,427.00	
10/16/2017	0000080827				VILLAGE GLEN SCHOOL								85,427.00	

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Change		Stat		Date		Vendor Name		Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	
PO Date	PO #			Ord#													Amount	PO Amt
10/18/17	0000080836	A		10/18/2017		JARRETT GOLD		MISCELLANEOUS	District Office	01.0	00000.7	00000	21000	5220	9000000	17-18	206.82	206.82
								10/18/2017	0000080836	JARRETT GOLD								
10/18/17	0000080837	A		10/18/2017		JAMES CARTNAL		MISCELLANEOUS	District Office	01.0	00000.7	00000	21000	5220	9000000	17-18	254.82	254.82
								10/18/2017	0000080837	JAMES CARTNAL								
10/18/17	0000080838	A		10/18/2017		RYDER		MISCELLANEOUS	District Office	01.0	00000.0	17300	10000	5630	9000000	17-18	500.00	500.00
								10/18/2017	0000080838	RYDER								
10/18/17	0000080839	A		10/18/2017		PRINTEFEX		MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	17-18	1,232.71	1,232.71
								10/18/2017	0000080839	PRINTEFEX								
10/20/17	0000080840	A		10/20/2017		PEARSON EDUCATION, INC		MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	17-18	153.30	153.30
								10/20/2017	0000080840	PEARSON EDUCATION, INC								
10/20/17	0000080841	A		10/20/2017		GLENDALE AREA SCHOOLS FEDERAL		MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	17-18	641.03	641.03
								10/20/2017	0000080841	GLENDALE AREA SCHOOLS FEDERAL								
10/20/17	0000080842	A		10/20/2017		AMAZON.COM CORPORATE CREDIT		MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4310	1300008	17-18	568.36	568.36
								10/20/2017	0000080842	AMAZON.COM CORPORATE CREDIT								
10/20/17	0000080843	X	1	10/24/2017		ASHLEY GISH		MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	17-18	400.00	400.00
								10/20/2017	0000080843	ASHLEY GISH								
10/20/17	0000080844	A		10/20/2017		CALIFORNIA MATHEMATICS		MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	90.00	90.00
								10/20/2017	0000080844	CALIFORNIA MATHEMATICS LEAGUE								
10/20/17	0000080845	A		10/20/2017		APPLE		MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4430	1300008	17-18	1,341.58	1,341.58

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						10/20/2017	0000080845	APPLE							1,341.58	
10/20/17	0000080846	A		10/20/2017	SCHOOL SPECIALTY	MISCELLANEOUS	LCHS	01.0	00000.0	00000	27000	4410	2100000	17-18	3,149.25	
						10/20/2017	0000080846	SCHOOL SPECIALTY							3,149.25	
10/20/17	0000080847	A		10/20/2017	LAKELAND COMMUNICATIONS	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4410	1100001	17-18	1,187.54	
						10/20/2017	0000080847	LAKELAND COMMUNICATIONS							1,187.54	
10/20/17	0000080848	A		10/20/2017	MONOPRICE	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	24200	4410	1100001	17-18	24.68	
						10/20/2017	0000080848	MONOPRICE							24.68	
10/20/17	0000080849	A		10/20/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	17-18	1,737.88	
						10/20/2017	0000080849	AMAZON.COM CORPORATE CREDIT							1,737.88	
10/20/17	0000080850	A		10/20/2017	MEGAN MCCREARY	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5220	9000000	17-18	179.90	
						10/20/2017	0000080850	MEGAN MCCREARY							179.90	
10/20/17	0000080851	A		10/20/2017	DEBRA CRADDOCK	MISCELLANEOUS	PCY PTA	01.0	00000.0	00000	24200	4410	1200008	17-18	3,295.44	
						10/20/2017	0000080851	DEBRA CRADDOCK							3,295.44	
10/20/17	0000080852	A		10/20/2017	KATHERINE LINDEN	MISCELLANEOUS	District Office	01.0	65000.0	57300	11800	5850	9000000	17-18	669.75	
						10/20/2017	0000080852	KATHERINE LINDEN							669.75	
10/20/17	0000080853	A		10/20/2017	TED ARMSTRONG	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	17-18	61.30	
						10/20/2017	0000080853	TED ARMSTRONG							61.30	
10/20/17	0000080854	A		10/20/2017	CHALMERS CONSTRUCTION	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	17-18	5,256.00	
						10/20/2017	0000080854	CHALMERS CONSTRUCTION SERVICES, INC.							5,256.00	

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10/20/17	0000080855	A		10/20/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCR DONATION 0000080855	01.0	00000.0	11100	10000	4310	1300007	17-18	702.95	702.95
10/20/17	0000080856	X	1	10/24/2017	KATHERINE LINDEN	MISCELLANEOUS	District Office 0000080856	01.0	65000.0	57300	11800	5850	9000000	17-18	669.75	669.75
10/20/17	0000080857	A		10/20/2017	WEST COAST/PHOENIX	MISCELLANEOUS	Maintenance Operations 0000080857	01.0	00000.0	00000	82000	5630	5000000	17-18	1,489.20	1,489.20
10/20/17	0000080858	A		10/20/2017	WAYFAIR LLC	MISCELLANEOUS	PCR DONATION 0000080858	01.0	00000.0	00000	27000	4350	1300007	17-18	322.53	322.53
10/20/17	0000080859	A		10/20/2017	CSI FULLMER	MISCELLANEOUS	PCY PTA 0000080859	01.0	00000.0	11100	10000	4310	1200008	17-18	66.94	66.94
10/20/17	0000080860	A		10/20/2017	HOME DEPOT	MISCELLANEOUS	Maintenance Operations 0000080860	01.0	81500.0	00000	81000	4380	5000000	17-18	6,000.00	6,000.00
10/20/17	0000080861	A		10/20/2017	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office 0000080861	01.0	65000.0	57700	21000	5220	9000000	17-18	258.75	258.75
10/20/17	0000080862	A		10/20/2017	MOBY MAX	MISCELLANEOUS	PCR Site Allocation 0000080862	01.0	00000.0	11100	10000	5891	1300001	17-18	699.00	699.00
10/20/17	0000080863	A		10/26/2017	MALIBU CONFERENCE	MISCELLANEOUS	LCHS FIELD TRIPS 0000080863	01.0	00000.0	11100	10000	5810	2100006	17-18	16,239.00	16,239.00
10/20/17	0000080864	A		10/20/2017	DELTA EDUCATION	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	11100	10000	4310	1300001	17-18	1,186.77	1,186.77

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10/20/17	0000080865	A		10/20/2017	BSN SPORTS	10/20/2017	0000080864	DELTA EDUCATION									1,186.77
						MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	17-18	3,016.92		
10/20/2017						10/20/2017	0000080865	BSN SPORTS									3,016.92
10/20/17	0000080866	A		10/20/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	24200	4310	1200008	17-18	258.78		
						10/20/2017	0000080866	AMAZON.COM CORPORATE CREDIT									258.78
10/20/17	0000080867	A		10/20/2017	LOS ANGELES COUNTY OFFICE OF	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	17-18	200.00		
						10/20/2017	0000080867	LOS ANGELES COUNTY OFFICE OF EDUCATION									200.00
10/20/17	0000080868	A		10/20/2017	GOPHER SPORT	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	17-18	1,419.53		
						10/20/2017	0000080868	GOPHER SPORT									1,419.53
10/20/17	0000080869	A		10/20/2017	LOS ANGELES COUNTY FIRE	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5890	5000000	17-18	3,494.00		
						10/20/2017	0000080869	LOS ANGELES COUNTY FIRE DEPARTMENT									3,494.00
10/20/17	0000080870	A		10/20/2017	ELITE SCHOOL TRANSIT	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	17-18	3,000.00		
						10/20/2017	0000080870	ELITE SCHOOL TRANSIT									3,000.00
10/20/17	0000080871	A		10/20/2017	CALIFORNIA SCIENCE CENTER	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	10000	5810	2100006	17-18	1,780.00		
						10/20/2017	0000080871	CALIFORNIA SCIENCE CENTER									1,780.00
10/20/17	0000080872	A		10/20/2017	NATUREBRIDGE	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	10000	5810	2100006	17-18	16,552.50		
						10/20/2017	0000080872	NATUREBRIDGE									16,552.50
10/20/17	0000080873	A		10/20/2017	SIMON CONSTANTINIDES	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	10000	5890	2100006	17-18	121.00		

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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	
						10/20/2017	0000080873	SIMON CONSTANTINIDES									121.00
10/20/17	0000080874	A		10/20/2017	GREAT AMERICAN LEASING	MISCELLANEOUS	PCR Site Allocation 0000080874	01.0	00000.0	00000	27000	5610	1300001	17-18	1,145.81		
						10/20/2017		GREAT AMERICAN LEASING CORPORATION									1,145.81
10/23/17	0000080876	A		10/23/2017	DELL SOFTWARE, INC.	MISCELLANEOUS	LCHS EDUCATIONAL 0000080876	01.0	00000.0	00000	24200	4400	2100009	17-18	3,944.29		
						10/23/2017		DELL SOFTWARE, INC.									3,944.29
10/23/17	0000080877	A		10/23/2017	DEBRA CRADDUCK	MISCELLANEOUS	PCY PTA 0000080877	01.0	00000.0	11100	24200	4430	1200008	17-18	243.73		
						10/23/2017		DEBRA CRADDUCK									243.73
10/23/17	0000080878	A		10/23/2017	CHALLENGE SUCCESS	MISCELLANEOUS	District Office 0000080878	01.0	00000.7	00000	21000	4350	9000000	17-18	8,000.00		
						10/23/2017		CHALLENGE SUCCESS									8,000.00
10/23/17	0000080879	A		10/23/2017	PSAT/NMSQT	MISCELLANEOUS	LCHS PSAT Testing 0000080879	01.0	00000.0	00000	31600	4310	2100033	17-18	5,792.00		
						10/23/2017		PSAT/NMSQT									5,792.00
10/23/17	0000080880	A		10/23/2017	LAGUNA CLAY COMPANY	MISCELLANEOUS	LCHS DONATION 0000080880	01.0	00000.0	11100	10000	4310	2100007	17-18	1,458.33		
						10/23/2017		LAGUNA CLAY COMPANY									1,458.33
10/23/17	0000080881	A		10/23/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCY Site Allocation 0000080881	01.0	00000.0	00000	27000	4350	1200001	17-18	186.30		
						10/23/2017		AMAZON.COM CORPORATE CREDIT									186.30
10/23/17	0000080882	A		10/23/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCY Site Allocation 0000080882	01.0	00000.0	11100	10000	4310	1200001	17-18	824.51		
						10/23/2017		AMAZON.COM CORPORATE CREDIT									824.51
10/25/17	0000080883	A		10/25/2017	RUBY MCCULLIN	MISCELLANEOUS	District Office 0000080883	01.0	07240.0	57501	36000	5814	9000000	17-18	4,800.00		

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10/25/17	0000080884	A		10/25/2017	AMAZON.COM CORPORATE CREDIT	INSTRUCTIONAL SUPPLIES	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	17-18	375.70	
				10/25/2017			0000080884	AMAZON.COM CORPORATE CREDIT							375.70	
10/25/17	0000080885	A		10/25/2017	DELTA EDUCATION	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	11100	10000	4310	1300001	17-18	4,228.84	
				10/25/2017			0000080885	DELTA EDUCATION							4,228.84	
10/25/17	0000080886	X	1	10/26/2017	MATHCOUNTS FOUNDATION	MISCELLANEOUS	District Office	01.0	07140.0	11100	10000	5220	9000000	17-18	300.00	
				10/25/2017			0000080886	MATHCOUNTS FOUNDATION							300.00	
10/25/17	0000080887	A		10/25/2017	COLEEN THATCHER	MISCELLANEOUS	PCY EDUCATIONAL	01.0	00000.0	17200	10000	5810	1200009	17-18	1,650.00	
				10/25/2017			0000080887	COLEEN THATCHER							1,650.00	
10/26/17	0000080888	A		10/26/2017	STEM3 ACADEMY	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5810	9000000	17-18	47,790.00	
				10/26/2017			0000080888	STEM3 ACADEMY							47,790.00	
10/26/17	0000080889	A		10/26/2017	FIVE ACRES SCHOOL	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5810	9000000	17-18	46,102.00	
				10/26/2017			0000080889	FIVE ACRES SCHOOL							46,102.00	
10/26/17	0000080890	A		10/26/2017	HATHAWAY-SYCAMO RES CHILD AND	MISCELLANEOUS	District Office	01.0	65120.0	57502	11800	5850	9000000	17-18	12,552.00	
				10/26/2017			0000080890	HATHAWAY-SYCAMORES CHILD AND FAMILY SERV							12,552.00	
10/26/17	0000080891	A		10/26/2017	HILLSIDE SCHOOL AND LEARNING	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5810	9000000	17-18	23,052.78	
				10/26/2017			0000080891	HILLSIDE SCHOOL AND LEARNING CENTER							23,052.78	
10/26/17	0000080892	A		10/26/2017	LAW OFFICES OF HENRY TOVMASSIAN	MISCELLANEOUS	District Office	01.0	65000.0	57700	27000	5820	9000000	17-18	15,000.00	

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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	
						10/26/2017	0000080892	LAW OFFICES OF HENRY TOVMASSIAN									15,000.00
10/26/17	0000080893	A		10/26/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	10000	4310	2100008	17-18	165.22		
						10/26/2017	0000080893	AMAZON.COM CORPORATE CREDIT									165.22
10/26/17	0000080894	A		10/26/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	17-18	405.04		
						10/26/2017	0000080894	AMAZON.COM CORPORATE CREDIT									405.04
10/26/17	0000080895	A		10/26/2017	BSN SPORTS	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	17-18	316.17		
						10/26/2017	0000080895	BSN SPORTS									316.17

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