

Board List Purchase Order Report 15-17-18

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

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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
04/30/18	0000081887	C		04/30/2018	ELITE SCHOOL TRANSIT	MISCELLANEOUS	LCBS	01.0	00000.0	11100	10000	5810	2100000	17-18		21,449.50	
						04/30/2018	0000081887	ELITE SCHOOL TRANSIT								21,449.50	
04/30/18	0000081888	A		04/30/2018	WENDY SINNETTE	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5220	9000000	17-18		235.24	
						04/30/2018	0000081888	WENDY SINNETTE								235.24	
04/30/18	0000081889	A		04/30/2018	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	17-18		2,100.00	
						04/30/2018	0000081889	ASSESSMENT, CONSULTATION AND TREATMENT								2,100.00	
04/30/18	0000081890	A		04/30/2018	LOVAAS INSTITUTE	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	17-18		2,400.00	
						04/30/2018	0000081890	LOVAAS INSTITUTE								2,400.00	
04/30/18	0000081891	A		04/30/2018	SOLJANT HEALTH, INC.	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	17-18		828.00	
						04/30/2018	0000081891	SOLJANT HEALTH, INC.								828.00	
04/30/18	0000081892	A		04/30/2018	JEFFREY BRASCIA	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	17-18		4,000.00	
						04/30/2018	0000081892	JEFFREY BRASCIA								4,000.00	
04/30/18	0000081893	A		04/30/2018	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	3932	9000000	17-18		2,010.97	
						04/30/2018	0000081893	CDW - GOVERNMENT INC								2,010.97	
04/30/18	0000081894	A		04/30/2018	APPLE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	3932	9000000	17-18		1,310.59	
						04/30/2018	0000081894	APPLE								1,310.59	
04/30/18	0000081895	A		04/30/2018	KIM BERGNER	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	3931	9000000	17-18		174.11	
						04/30/2018	0000081895	KIM BERGNER								174.11	
04/30/18	0000081896	A		05/02/2018	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18		1,289.91	

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04/30/18	0000081897	A		04/30/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	4350	9000000	17-18	147.64	
04/30/2018						04/30/2018	0000081897	AMAZON.COM CORPORATE CREDIT							147.64	
04/30/18	0000081898	A		04/30/2018	ERYN WALSH	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	250.00	
04/30/2018						04/30/2018	0000081898	ERYN WALSH							250.00	
04/30/18	0000081899	A		04/30/2018	RICHARD WELD	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	75.00	
04/30/2018						04/30/2018	0000081899	RICHARD WELD							75.00	
04/30/18	0000081900	A		04/30/2018	THE BUS	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	17-18	2,230.00	
04/30/2018						04/30/2018	0000081900	THE BUS							2,230.00	
04/30/18	0000081901	A		04/30/2018	MARK EWOLDSEN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	760.00	
04/30/2018						04/30/2018	0000081901	MARK EWOLDSEN							760.00	
04/30/18	0000081902	A		04/30/2018	FOOTHILL TROPHY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	17-18	200.00	
04/30/2018						04/30/2018	0000081902	FOOTHILL TROPHY							200.00	
04/30/18	0000081903	A		04/30/2018	CHRISTINE WERNER	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	17-18	500.00	
04/30/2018						04/30/2018	0000081903	CHRISTINE WERNER							500.00	
04/30/18	0000081904	A		04/30/2018	BSN SPORTS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	800.00	
04/30/2018						04/30/2018	0000081904	BSN SPORTS							800.00	
04/30/18	0000081905	A		04/30/2018	ANDREW ARTHUR	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	17-18	850.00	

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Change		Stat		PO Date	PO #	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	
PO	Date	Ord#														Amount	PO Amt
04/30/18	0000081906	A	04/30/2018	ALTADENA GOLF COURSE			MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	5810	2200007	17-18	600.00	
04/30/2018	0000081906			ALTADENA GOLF COURSE												600.00	
04/30/18	0000081907	A	04/30/2018	B4C, LLC			MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	21000	5220	2100007	17-18	2,150.00	
04/30/2018	0000081907			B4C, LLC												2,150.00	
04/30/18	0000081908	A	04/30/2018	LAKESHORE LEARNING			MISCELLANEOUS	District Office	01.0	07091.0	11100	10000	4310	9000000	17-18	251.97	
04/30/2018	0000081908			LAKESHORE LEARNING MATERIALS												251.97	
04/30/18	0000081909	A	04/30/2018	DEREK CHIN			MISCELLANEOUS	Donations 7/8	01.0	92970.0	15400	00000	4350	2200007	17-18	250.00	
04/30/2018	0000081909			DEREK CHIN												250.00	
04/30/18	0000081910	A	04/30/2018	KERRY LAMBERT			MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	17-18	150.00	
04/30/2018	0000081910			KERRY LAMBERT												150.00	
04/30/18	0000081911	A	04/30/2018	XPRESS OFFICE SUPPLIES INC.			MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	17-18	92.47	
04/30/2018	0000081911			XPRESS OFFICE SUPPLIES INC.												92.47	
04/30/18	0000081912	A	04/30/2018	CARRIE SACS			MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	17-18	150.00	
04/30/2018	0000081912			CARRIE SACS												150.00	
04/30/18	0000081913	A	04/30/2018	EDMENTUM HOLDING, INC.			MISCELLANEOUS	District Office	01.0	42030.0	11100	10000	4310	9000000	17-18	1,100.00	
04/30/2018	0000081913			EDMENTUM HOLDING, INC.												1,100.00	
05/01/18	0000081914	A	05/01/2018	LINK CORP.			MISCELLANEOUS	District Office	40.0	00000.0	00000	85000	5850	9000000	17-18	150,000.00	
05/01/2018	0000081914			LINK CORP.												150,000.00	

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05/02/18	0000081915	A		05/02/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	17-18	148.00	
						05/02/2018	0000081915	GLENDALE AREA SCHOOLS FEDERAL								148.00
05/02/18	0000081916	A		05/02/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	17-18	1,833.70	
						05/02/2018	0000081916	GLENDALE AREA SCHOOLS FEDERAL								1,833.70
05/02/18	0000081917	A		05/02/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	17-18	3,845.00	
							Donations 7/8	01.0	92970.0	15400	10000	5810	2200007	17-18	390.60	
						05/02/2018	0000081917	GLENDALE AREA SCHOOLS FEDERAL								4,235.60
05/02/18	0000081918	A		05/02/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS ASB	01.0	00000.0	11100	41000	5810	2100017	17-18	390.60	
							Donations 7/8	01.0	92970.0	15400	10000	5810	2200007	17-18	390.60	
						05/02/2018	0000081918	GLENDALE AREA SCHOOLS FEDERAL								781.20
05/02/18	0000081919	A		05/02/2018	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	36000	5810	2100008	17-18	11,000.00	
						05/02/2018	0000081919	LIBRE SCHOOL SERVICES								11,000.00
05/02/18	0000081920	A		05/02/2018	JOO HOON LEE	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	17-18	200.00	
						05/02/2018	0000081920	JOO HOON LEE								200.00
05/02/18	0000081921	A		05/02/2018	LA CANADA PRESBYTERIAN	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	5610	2100032	17-18	1,500.00	
						05/02/2018	0000081921	LA CANADA PRESBYTERIAN CHURCH								1,500.00
05/02/18	0000081922	A		05/02/2018	KIMBERLY LAUXEN	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	5220	2100032	17-18	200.00	
						05/02/2018	0000081922	KIMBERLY LAUXEN								200.00
05/02/18	0000081923	A		05/02/2018	HWAN JOO KIM	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	11100	10000	4310	2100032	17-18	100.00	

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05/02/2018						05/02/2018	0000081923	HWAN JOO KIM							100.00	
05/02/18	0000081924	A		05/02/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS AP Testing 0000081924	01.0	00000.0	11100	10000	4310	2100032	17-18	221.08	
05/02/2018						05/02/2018	0000081924	AMAZON.COM CORPORATE CREDIT							221.08	
05/02/18	0000081925	A		05/02/2018	ZONES, INC.	MISCELLANEOUS	PCY DONATION 0000081925	01.0	00000.0	00000	27000	4350	1200007	17-18	3,357.27	
05/02/2018						05/02/2018	0000081925	ZONES, INC.							3,357.27	
05/02/18	0000081926	A		05/02/2018	VIZUAL SYMPHONY, INC.	MISCELLANEOUS	PCY DONATION 0000081926	01.0	00000.0	00000	24200	4350	1200007	17-18	2,825.74	
05/02/2018						05/02/2018	0000081926	VIZUAL SYMPHONY, INC.							2,825.74	
05/02/18	0000081927	A		05/02/2018	EXPLORELEARNING	MISCELLANEOUS	LCHS DONATION 0000081927	01.0	00000.0	11100	10000	4310	2100007	17-18	76.00	
05/02/2018						05/02/2018	0000081927	EXPLORELEARNING							76.00	
05/02/18	0000081928	A		05/02/2018	SHARP ELECTRONICS	MISCELLANEOUS	PCY DONATION 0000081928	01.0	00000.0	00000	24200	4350	1200007	17-18	500.00	
05/02/2018						05/02/2018	0000081928	SHARP ELECTRONICS CORPORATION							500.00	
05/02/18	0000081929	A		05/02/2018	LCHS 9-12 ASB	MISCELLANEOUS	LCHS DONATION 0000081929	01.0	00000.0	00000	27000	4350	2100007	17-18	200.00	
05/02/2018						05/02/2018	0000081929	LCHS 9-12 ASB							200.00	
05/02/18	0000081930	A		05/02/2018	SOUTHERN CALIFORNIA	MISCELLANEOUS	LCHS DONATION 0000081930	01.0	00000.0	00000	27000	4350	2100007	17-18	200.00	
05/02/2018						05/02/2018	0000081930	SOUTHERN CALIFORNIA TROPHY							200.00	
05/02/18	0000081931	A		05/02/2018	DUNCAN PRINTING CO.	MISCELLANEOUS	LCHS DONATION 0000081931	01.0	00000.0	00000	27000	4350	2100007	17-18	200.00	
05/02/2018						05/02/2018	0000081931	DUNCAN PRINTING CO.							200.00	
05/02/18	0000081932	A		05/02/2018	MORRIE FISS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	17-18	500.00	

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05/02/18	0000081933	A		05/02/2018	THEATRICAL EDUCATION GROUP,	MISCELLANEOUS	LCHS DONATION 0000081933	01.0	00000.0	00000	27000	4350	2100007	17-18	500.00	500.00
05/02/18	0000081934	A		05/02/2018	JUSTIN EICK	MISCELLANEOUS	LCHS DONATION 0000081934	01.0	00000.0	11100	10000	4310	2100007	17-18	4,000.00	4,000.00
05/02/18	0000081935	A		05/02/2018	JUSTIN EICK	MISCELLANEOUS	LCHS DONATION 0000081935	01.0	00000.0	11100	10000	4310	2100007	17-18	4,900.00	4,900.00
05/02/18	0000081936	A		05/02/2018	LAKESHORE LEARNING	MISCELLANEOUS	PCY DONATION 0000081936	01.0	00000.0	00000	24200	4350	1200007	17-18	844.97	844.97
05/02/18	0000081937	A		05/02/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCY DONATION 0000081937	01.0	00000.0	00000	24200	4350	1200007	17-18	148.15	148.15
05/02/18	0000081938	A		05/02/2018	SERAFINA KENWOOD	MISCELLANEOUS	LCHS DONATION 0000081938	01.0	00000.0	11100	10000	4310	2100007	17-18	50.00	50.00
05/02/18	0000081939	A		05/02/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS DONATION 0000081939	01.0	00000.0	00000	27000	4350	2100007	17-18	175.67	175.67
05/02/18	0000081940	A		05/02/2018	STEVE ZIMMERMAN	MISCELLANEOUS	LCHS 0000081940	01.0	63870.0	38000	21000	5220	2100000	17-18	600.00	600.00
05/02/18	0000081941	A		05/02/2018	STEVE ZIMMERMAN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	1,450.00	1,450.00

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		05/02/2018						05/02/2018	0000081941	STEVE ZIMMERMAN								1,450.00	
		05/02/18	0000081942	X	1	05/07/2018	JASON SARCEDA	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18		1,100.00	
		05/02/2018						05/02/2018	0000081942	JASON SARCEDA								2,200.00	
		05/02/18	0000081943	A		05/02/2018	LAURA HICKLIN	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5210	2100001	17-18		50.00	
		05/02/2018						05/02/2018	0000081943	LAURA HICKLIN								50.00	
		05/02/18	0000081944	A		05/02/2018	CHARLES MUSIC	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	17-18		610.00	
		05/02/2018						05/02/2018	0000081944	CHARLES MUSIC								610.00	
		05/02/18	0000081945	A		05/02/2018	MELISSA KUKTA	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	17-18		85.00	
		05/02/2018						05/02/2018	0000081945	MELISSA KUKTA								85.00	
		05/02/18	0000081946	A		05/02/2018	RACHEL ZOOI	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	17-18		85.00	
		05/02/2018						05/02/2018	0000081946	RACHEL ZOOI								85.00	
		05/02/18	0000081947	A		05/02/2018	SUSAN MALJIAN	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	17-18		85.00	
		05/02/2018						05/02/2018	0000081947	SUSAN MALJIAN								85.00	
		05/02/18	0000081948	A		05/02/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS ASB	01.0	00000.0	11100	41000	5810	2100017	17-18		1,100.00	
		05/02/2018						05/02/2018	0000081948	GLENDALE AREA SCHOOLS FEDERAL								1,100.00	
		05/02/18	0000081949	A		05/02/2018	BEST BUY BUSINESS ADVANTAGE	MISCELLANEOUS	District Office	01.0	42030.0	11100	10000	4310	9000000	17-18		4,778.81	
		05/02/2018						05/02/2018	0000081949	BEST BUY BUSINESS ADVANTAGE								4,778.81	
		05/02/18	0000081950	A		05/02/2018	VARIDESK, LLC	MISCELLANEOUS	District Office	01.0	07091.0	00000	21000	4310	9000000	17-18		208.25	

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05/02/2018	0000081951	A		05/02/2018	CHRISTINE R GOLDER	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	17-18	300.00	208.25
05/02/2018							0000081951	CHRISTINE R GOLDER							300.00	
05/02/2018	0000081952	A		05/02/2018	ZOO PHONICS	MISCELLANEOUS	PCY DONATION	01.0	00000.0	11100	24200	4310	1200007	17-18	35.06	35.06
05/02/2018							0000081952	ZOO PHONICS							35.06	
05/02/2018	0000081953	A		05/02/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	17-18	400.00	400.00
05/02/2018							0000081953	AMAZON.COM CORPORATE CREDIT							400.00	
05/02/2018	0000081954	A		05/02/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	17-18	500.00	500.00
05/02/2018							0000081954	AMAZON.COM CORPORATE CREDIT							500.00	
05/02/2018	0000081955	A		05/02/2018	AMERICAN TRANSPORTATION	MISCELLANEOUS	LCHS ASB	01.0	00000.0	11100	41000	5810	2100017	17-18	495.00	495.00
05/02/2018							0000081955	AMERICAN TRANSPORTATION SYSTEMS							495.00	
05/02/2018	0000081956	A		05/02/2018	AMERICAN TRANSPORTATION	MISCELLANEOUS	LCHS ASB	01.0	00000.0	11100	41000	5810	2100017	17-18	4,065.00	4,065.00
05/02/2018							0000081956	AMERICAN TRANSPORTATION SYSTEMS							4,065.00	
05/02/2018	0000081957	A		05/02/2018	SUREWAY TRANSPORTATION	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	17-18	925.00	925.00
05/02/2018							0000081957	SUREWAY TRANSPORTATION							925.00	
05/02/2018	0000081958	A		05/02/2018	CROWN CITY BUSES, INC	MISCELLANEOUS	LCHS	01.0	00000.0	11100	10000	5810	2100000	17-18	2,796.00	2,796.00
05/02/2018							0000081958	CROWN CITY BUSES, INC							2,796.00	
05/03/2018	0000081959	P		05/03/2018	ELITE SCHOOL TRANSIT	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	17-18	975.00	

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

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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
05/03/18	0000081960	P		05/03/2018	ELITE SCHOOL TRANSIT	MISCELLANEOUS	0000081959	ELITE SCHOOL TRANSIT								975.00
05/03/18	0000081960	P		05/03/2018	ELITE SCHOOL TRANSIT	MISCELLANEOUS	LCHS FIELD TRIPS 0000081960	01.0	00000.0	11100	36000	5810	2100006	17-18	1,050.00	
05/03/2018								ELITE SCHOOL TRANSIT								1,050.00
05/03/18	0000081961	P		05/03/2018	ELITE SCHOOL TRANSIT	MISCELLANEOUS	Donations 7/8 0000081961	01.0	92970.0	15400	10000	5810	2200007	17-18	1,500.00	
05/03/2018								ELITE SCHOOL TRANSIT								1,500.00
05/03/18	0000081962	A		05/03/2018	MYSTERY SCIENCE, INC.	MISCELLANEOUS	LCE-DONATION 0000081962	01.0	00000.0	11100	10000	4310	1100007	17-18	499.00	
05/03/2018								MYSTERY SCIENCE, INC.								499.00
05/03/18	0000081963	A		05/03/2018	EMILY BLANEY	MISCELLANEOUS	LCE PTA 0000081963	01.0	00000.0	11100	10000	4310	1100008	17-18	502.20	
05/03/2018								EMILY BLANEY								502.20
05/03/18	0000081964	A		05/03/2018	TOSHIBA BUSINESS SOLUTIONS	MISCELLANEOUS	LCE Site Allocation 0000081964	01.0	00000.0	00000	27000	4350	1100001	17-18	829.00	
05/03/2018								TOSHIBA BUSINESS SOLUTIONS								829.00
05/03/18	0000081965	A		05/03/2018	PEACOCKS MARCHING WORLD	MISCELLANEOUS	LCHS DONATION 0000081965	01.0	00000.0	11100	10000	4310	2100007	17-18	900.00	
05/03/2018								PEACOCKS MARCHING WORLD								900.00
05/03/18	0000081966	C		05/03/2018	KNOTT'S BERRY FARM	MISCELLANEOUS	PCY FIELD TRIPS 0000081966	01.0	00000.0	11100	10000	5810	1200006	17-18	410.00	
05/03/2018								KNOTT'S BERRY FARM								410.00
05/04/18	0000081967	P		05/04/2018	SOUTHERN CALIFORNIA	MISCELLANEOUS	LCHS DONATION 0000081967	01.0	00000.0	00000	27000	4350	2100007	17-18	200.00	
05/04/2018								SOUTHERN CALIFORNIA TROPHY								200.00
05/04/18	0000081968	P		05/04/2018	JASON SARCEDA	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	1,100.00	

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						05/04/2018	0000081968	JASON SARCEDA									1,100.00
05/08/18	0000081969	A		05/08/2018	COMPELLING ENTERTAINMENT,	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	5810	2100000	17-18	4,376.52		
						05/08/2018	0000081969	COMPELLING ENTERTAINMENT, LLC									4,376.52
05/08/18	0000081970	A		05/08/2018	BARRACUDA NETWORKS, INC	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	2100031	17-18	202.58		
						05/08/2018	0000081970	BARRACUDA NETWORKS, INC									202.58
05/08/18	0000081971	A		05/08/2018	AMERICAN FOOTHILL PUBLISHING	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	17-18	1,000.00		
						05/08/2018	0000081971	AMERICAN FOOTHILL PUBLISHING									1,000.00
05/08/18	0000081972	A		05/08/2018	KIP GLAZER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	17-18	50.00		
						05/08/2018	0000081972	KIP GLAZER									50.00
05/08/18	0000081973	A		05/08/2018	ASPHALT, FABRIC AND ENGINEERING,	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	17-18	85,415.00		
						05/08/2018	0000081973	ASPHALT, FABRIC AND ENGINEERING, INC.									85,415.00
05/08/18	0000081974	A		05/08/2018	CROWN CITY BUSES, INC	MISCELLANEOUS	LCHS	01.0	00000.0	11100	10000	5810	2100000	17-18	3,008.04		
						05/08/2018	0000081974	CROWN CITY BUSES, INC									3,008.04
05/08/18	0000081975	A		05/08/2018	CKX TRANSPORTATION	MISCELLANEOUS	LCHS	01.0	00000.0	11100	10000	5810	2100000	17-18	845.00		
						05/08/2018	0000081975	CKX TRANSPORTATION									845.00
05/09/18	0000081976	A		05/09/2018	GBC EDUCATION PRODUCTS	MISCELLANEOUS	PCY DONATION	01.0	00000.0	00000	27000	4350	1200007	17-18	184.65		
						05/09/2018	0000081976	GBC EDUCATION PRODUCTS									184.65
05/09/18	0000081977	A		05/09/2018	SPORTIME	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	17-18	252.88		

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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
05/09/2018	0000081977						0000081977	SPORTIME								252.88
05/09/18 0000081978	A		05/09/2018		KATHRYN WULLSCHLAGER	MISCELLANEOUS	PCY DONATION	01.0	00000.0	00000	24200	4350	1200007	17-18	309.29	
05/09/2018							0000081978	KATHRYN WULLSCHLAGER							309.29	
05/09/18 0000081979	A		05/09/2018		GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4310	2100009	17-18	835.31	
05/09/2018							0000081979	GLENDALE AREA SCHOOLS FEDERAL							835.31	
05/09/18 0000081980	A		05/09/2018		CALIFORNIA SCIENCE TEACHERS	MISCELLANEOUS	PCY EDUCATIONAL	01.0	00000.0	17200	10000	5220	1200009	17-18	470.00	
05/09/2018							0000081980	CALIFORNIA SCIENCE TEACHERS ASSOC							470.00	
05/09/18 0000081981	A		05/09/2018		AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4310	2100009	17-18	1,212.21	
05/09/2018							0000081981	AMAZON.COM CORPORATE CREDIT							1,212.21	
05/09/18 0000081982	A		05/09/2018		ORANGE COUNTY DEPT. OF	MISCELLANEOUS	District Office	01.0	00000.7	00000	21000	5220	9000000	17-18	75.00	
05/09/2018							0000081982	ORANGE COUNTY DEPT. OF EDUCATION							75.00	
05/09/18 0000081983	A		05/09/2018		AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	17-18	836.46	
05/09/2018							0000081983	AMAZON.COM CORPORATE CREDIT							836.46	
05/09/18 0000081984	A		05/09/2018		PARADISE CANYON SUNSHINE	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	5890	1200008	17-18	564.84	
05/09/2018							0000081984	PARADISE CANYON SUNSHINE							564.84	
05/09/18 0000081985	A		05/09/2018		LOS ANGELES COUNTY OFFICE OF	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	17-18	200.00	
05/09/2018							0000081985	LOS ANGELES COUNTY OFFICE OF EDUCATION							200.00	
05/09/18 0000081986	A		05/09/2018		AMY NESPOR	MISCELLANEOUS	District Office	01.0	00000.7	11100	10000	4310	9000000	17-18	18.14	

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05/09/2018						05/09/2018	0000081986	AMY NESPOR							18.14	
05/09/18	0000081987	A		05/09/2018	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	36000	5810	21000008	17-18	3,500.00	
05/09/2018						05/09/2018	0000081987	LIBRE SCHOOL SERVICES							3,500.00	
05/10/18	0000081989	A		05/10/2018	GREGORY JONES AND NICOLE AUDEN	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5810	90000000	17-18	39,350.00	
05/10/2018						05/10/2018	0000081989	GREGORY JONES AND NICOLE AUDEN							39,350.00	
05/10/18	0000081990	A		05/10/2018	PANORAMA EDUCATION, LLC	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5850	90000000	17-18	6,315.00	
05/10/2018						05/10/2018	0000081990	PANORAMA EDUCATION, LLC							6,315.00	
05/10/18	0000081991	A		05/10/2018	RENE GUY & SHANIKA LONG	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5810	90000000	17-18	15,000.00	
05/10/2018						05/10/2018	0000081991	RENE GUY & SHANIKA LONG							15,000.00	
05/10/18	0000081992	A		05/10/2018	DIANE WILK & MICHAEL BURCH	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5810	90000000	17-18	21,000.00	
05/10/2018						05/10/2018	0000081992	DIANE WILK & MICHAEL BURCH							21,000.00	
05/10/18	0000081993	A		05/10/2018	NEWMAN AARONSON	MISCELLANEOUS	District Office	01.0	65000.0	57700	27000	5820	90000000	17-18	4,650.00	
05/10/2018						05/10/2018	0000081993	NEWMAN AARONSON VANAMAN ET AL							4,650.00	
05/10/18	0000081994	A		05/10/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5220	90000000	17-18	6,400.00	
05/10/2018						05/10/2018	0000081994	GLENDALE AREA SCHOOLS FEDERAL							6,400.00	
05/10/18	0000081995	A		05/10/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	90000000	17-18	303.83	
05/10/2018						05/10/2018	0000081995	GLENDALE AREA SCHOOLS FEDERAL							1,829.08	
05/10/2018						05/10/2018	0000081995	GLENDALE AREA SCHOOLS FEDERAL							2,132.91	

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05/10/18	0000081996	A		05/10/2018	REYNOLDS BUICK INC.	MISCELLANEOUS	Maintenance Operations 0000081996	01.0	00000.0	00000	82000	6500	5000000	17-18	54,035.35	
						05/10/2018		REYNOLDS BUICK INC.							54,035.35	
05/10/18	0000081997	A		05/10/2018	DAVID PASZKIEWICZ	MISCELLANEOUS	LCHS	01.0	00000.4	11100	24200	3931	2100000	17-18	3,426.00	
						05/10/2018		DAVID PASZKIEWICZ							3,426.00	
05/10/18	0000081998	A		05/10/2018	CBELOW, INC.	MISCELLANEOUS	District Office 0000081998	40.0	00000.0	00000	85000	5890	9000000	17-18	12,405.00	
						05/10/2018		CBELOW, INC.							12,405.00	
05/10/18	0000081999	A		05/10/2018	ANDY GUMP, INC	MISCELLANEOUS	FIS	40.0	00000.0	00000	82000	5630	0007000	17-18	212.00	
						05/10/2018		ANDY GUMP, INC							212.00	
05/10/18	0000082000	A		05/11/2018	MICHAEL DEIKE CONSTRUCTION,	MISCELLANEOUS	FIS	40.0	00000.0	00000	82000	5630	0007000	17-18	6,950.00	
						05/10/2018		MICHAEL DEIKE CONSTRUCTION, INC.							6,950.00	
05/10/18	0000082001	A		05/11/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS	01.0	00000.0	11100	10000	5810	2100000	17-18	1,947.10	
						05/10/2018		GLENDALE AREA SCHOOLS FEDERAL							1,947.10	
05/10/18	0000082002	A		05/11/2018	SHOFUR, LLC	MISCELLANEOUS	LCHS	01.0	00000.0	11100	10000	5810	2100000	17-18	18,458.90	
						05/10/2018		SHOFUR, LLC							18,458.90	
05/10/18	0000082003	A		05/11/2018	CDWG GOVERNMENT	MISCELLANEOUS	District Office 0000082003	13.0	53100.0	00000	37000	5891	9000000	17-18	229.00	
						05/10/2018		CDWG GOVERNMENT							229.00	
05/11/18	0000082004	A		05/11/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCR EDUCATIONAL 0000082004	01.0	00000.0	00000	27000	4350	1300009	17-18	507.75	
						05/11/2018		AMAZON.COM CORPORATE CREDIT							507.75	
05/11/18	0000082005	A		05/11/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	PCR PTA	01.0	00000.0	00000	27000	5220	1300008	17-18	199.00	

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						05/11/2018	0000082005	GLENDALE AREA SCHOOLS FEDERAL									199.00
05/11/18	0000082006	A		05/11/2018	LAGUNA CLAY COMPANY	MISCELLANEOUS	PCR DONATION	01.0	00000.0	11100	10000	4310	1300007	17-18	321.35		
						05/11/2018	0000082006	LAGUNA CLAY COMPANY									321.35
05/11/18	0000082007	A		05/11/2018	SAMY'S CAMERA	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	5810	2100000	17-18	4,538.61		
						05/11/2018	0000082007	SAMY'S CAMERA									4,538.61
05/11/18	0000082008	A		05/11/2018	HOME DEPOT	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4310	2100009	17-18	507.88		
						05/11/2018	0000082008	HOME DEPOT									507.88
05/11/18	0000082009	A		05/11/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	10000	4310	2100008	17-18	1,000.00		
						05/11/2018	0000082009	AMAZON.COM CORPORATE CREDIT									1,000.00
05/11/18	0000082010	A		05/11/2018	NCS PEARSON, INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	17-18	297.00		
						05/11/2018	0000082010	NCS PEARSON, INC.									297.00
07/11/17	75630	X	1	07/12/2017	ALEEN LANGTON	CAFETERIA SUPP/EQUIP	Undefined	13.0	53100.0	00000	00000	9650	0000000	17-18	188.75		
						07/11/2017	75630	ALEEN LANGTON									188.75
07/11/17	75631	X	1	07/12/2017	LA CANADA FLINTRIDGE ED	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	17-18	6,800.00		
						07/11/2017	75631	LA CANADA FLINTRIDGE ED FOUNDATION									6,800.00

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