

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2018 To 06/30/2019

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

# Board List Purchase Order Report

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06/14/18	0000082189	A		07/05/2018	ASPHALT, FABRIC AND ENGINEERING,	MISCELLANEOUS	LCHS	40.0	00000.0	92300	85000	6250	2100000	18-19	92,500.00	
								40.4	00000.0	92300	85000	6250	2100000	18-19	92,500.00	
						06/14/2018	0000082189	ASPHALT, FABRIC AND ENGINEERING, INC.								
06/18/18	0000082191	A		06/18/2018	CHALMERS CONSTRUCTION	MISCELLANEOUS	LCHS	21.1	00000.0	92200	85000	5810	2100000	18-19	14,700.00	
						06/18/2018	0000082191	CHALMERS CONSTRUCTION SERVICES, INC.								
06/18/18	0000082193	A		07/02/2018	SCHOOL HEALTH CORPORATION	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	31400	4390	1300001	18-19	839.25	
						06/18/2018	0000082193	SCHOOL HEALTH CORPORATION								
06/20/18	0000082202	A		07/02/2018	LOS ANGELES COUNTY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5610	5000000	18-19	584.00	
						06/20/2018	0000082202	LOS ANGELES COUNTY TREASURER								
06/20/18	0000082203	A		06/21/2018	MARX BROS FIRE EXTINGUISHER CO	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	500.00	
						06/20/2018	0000082203	MARX BROS FIRE EXTINGUISHER CO								
06/20/18	0000082204	A		06/21/2018	WESTERN INDOOR ENVIRONMENTAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	1,200.00	
						06/20/2018	0000082204	WESTERN INDOOR ENVIRONMENTAL SERVICES								
06/20/18	0000082206	A		07/02/2018	JOHNSON CONTROLS FIRE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	10,000.00	
						06/20/2018	0000082206	JOHNSON CONTROLS FIRE PROTECTION LP								
06/20/18	0000082207	A		07/02/2018	ARMGUARD SECURITY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	14,599.92	
						06/20/2018	0000082207	ARMGUARD SECURITY								
06/25/18	0000082209	A		06/25/2018	ORANGE COUNTY DEPT. OF	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	18-19	220.00	

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						06/25/2018	0000082209	ORANGE COUNTY DEPT. OF EDUCATION								220.00
06/27/18	0000082216	A		06/27/2018	CHAMELEON ASSOCIATES	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	18-19	1,200.00	
						06/27/2018	0000082216	CHAMELEON ASSOCIATES								1,200.00
06/27/18	0000082217	A		07/02/2018	EDUCATION WEEK	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	18-19	78.00	
						06/27/2018	0000082217	EDUCATION WEEK								78.00
06/27/18	0000082218	A		07/02/2018	HEINEMANN	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	18-19	10,000.00	
						06/27/2018	0000082218	HEINEMANN								10,000.00
07/02/18	0000082226	A		07/02/2018	PRINTSMITH & GRAPHICS	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	18-19	1,200.00	
						07/02/2018	0000082226	PRINTSMITH & GRAPHICS								1,200.00
07/02/18	0000082227	A		07/02/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	4350	9000000	18-19	4,000.00	
						07/02/2018	0000082227	GLENDALE AREA SCHOOLS FEDERAL								4,000.00
07/02/18	0000082228	A		07/02/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5220	9000000	18-19	7,500.00	
						07/02/2018	0000082228	GLENDALE AREA SCHOOLS FEDERAL								7,500.00
07/02/18	0000082229	A		07/02/2018	KIM BERGNER	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	5210	9000000	18-19	175.00	
						07/02/2018	0000082229	KIM BERGNER								175.00
07/02/18	0000082231	A		07/02/2018	KIM BERGNER	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	18-19	350.00	
						07/02/2018	0000082231	KIM BERGNER								350.00
07/02/18	0000082233	A		07/02/2018	HOME DEPOT	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	15,000.00	
						07/02/2018	0000082233	HOME DEPOT								15,000.00

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07/02/18	0000082234	A		07/02/2018	ORCHARD SUPPLY HARDWARE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	13,000.00	
				07/02/2018			0000082234									13,000.00
07/02/18	0000082235	A		07/02/2018	ACCO ENGINEERED SYSTEMS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	13,000.00	
				07/02/2018			0000082235									13,000.00
07/02/18	0000082236	A		07/02/2018	AMERICAN TIME & SIGNAL COMPANY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	1,000.00	
				07/02/2018			0000082236									1,000.00
07/02/18	0000082237	A		07/02/2018	AIRGAS WEST	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	1,500.00	
				07/02/2018			0000082237									1,500.00
07/02/18	0000082239	A		07/02/2018	SCANNING SERVICE CORPORTATION	PRINTING SERVICES	District Office	01.0	00000.0	00000	31300	5890	9000000	18-19	7,815.00	
				07/02/2018			0000082239									7,815.00
07/02/18	0000082240	A		07/02/2018	KPFF CONSULTING ENGINEERS	CONTRACT CONSULTANTS	LCHS	21.1	00000.0	92100	85000	6170	2100000	18-19	99,550.00	
				07/02/2018			0000082240									99,550.00
07/05/18	0000082242	A		07/11/2018	JACK SCHREDER & ASSOCIATES, INC.	CONTRACT CONSULTANTS	District Office	21.1	00000.0	99250	85000	5808	9000000	18-19	15,000.00	
				07/05/2018			0000082242									15,000.00
07/09/18	0000082243	C		07/09/2018	SCHOOL EMPLOYERS ASSOC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5310	9000000	18-19	1,391.00	
				07/09/2018			0000082243									1,391.00
07/09/18	0000082244	A		07/10/2018	ANDREW ARTHUR	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	18-19	850.00	
				07/09/2018			0000082244									850.00

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07/09/18	0000082245	A		07/10/2018	NATUREBRIDGE	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	10000	5810	2100006	18-19	13,600.00	
				07/09/2018			0000082245			NATUREBRIDGE						13,600.00
07/09/18	0000082246	A		07/10/2018	SHOGHIG GARABET	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	11100	10000	4310	2200001	18-19	99.00	
				07/09/2018			0000082246			SHOGHIG GARABET						99.00
07/09/18	0000082247	A		07/10/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	18-19	500.00	
				07/09/2018			0000082247			AMAZON.COM CORPORATE CREDIT						500.00
07/09/18	0000082248	A		07/10/2018	KEVIN MATTHEWS	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	18-19	500.00	
				07/09/2018			0000082248			KEVIN MATTHEWS						500.00
07/09/18	0000082249	A		07/10/2018	BEST BUDDIES CALIFORNIA	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5220	2100001	18-19	863.60	
				07/09/2018			0000082249			BEST BUDDIES CALIFORNIA						863.60
07/09/18	0000082250	A		07/10/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	1,724.44	
				07/09/2018			0000082250			AMAZON.COM CORPORATE CREDIT						1,724.44
07/09/18	0000082251	A		07/10/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	2,000.00	
				07/09/2018			0000082251			AMAZON.COM CORPORATE CREDIT						2,000.00
07/09/18	0000082252	X	1	07/24/2018	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	300.00	
				07/09/2018			0000082252			XPRESS OFFICE SUPPLIES INC.						300.00
07/09/18	0000082253	A		07/10/2018	BLUE MARBLE RECYCLING	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	150.00	
				07/09/2018			0000082253			BLUE MARBLE RECYCLING						150.00

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07/09/18	0000082254	A		07/10/2018	RIDDELL / ALL AMERICAN SPORTS	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	11100	10000	5630	2100001	18-19	10,000.00	
						07/09/2018	0000082254			RIDDELL / ALL AMERICAN SPORTS CORP.						10,000.00
07/09/18	0000082255	A		07/10/2018	CONSERV FLAG COMPANY	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	180.45	
						07/09/2018	0000082255			CONSERV FLAG COMPANY						180.45
07/09/18	0000082256	A		07/10/2018	PITNEY BOWES INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	18-19	655.00	
						07/09/2018	0000082256			PITNEY BOWES INC.						655.00
07/09/18	0000082257	A		07/10/2018	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5310	9000000	18-19	1,779.40	
						07/09/2018	0000082257			ACSA FOUNDATION FOR EDUCATIONAL ADMINIST						1,779.40
07/09/18	0000082258	A		07/10/2018	KIWANIS CLUB OF LA CANADA	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5220	9000000	18-19	1,000.00	
						07/09/2018	0000082258			KIWANIS CLUB OF LA CANADA						1,000.00
07/09/18	0000082259	A		07/10/2018	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5310	9000000	18-19	330.00	
						07/09/2018	0000082259			ACSA FOUNDATION FOR EDUCATIONAL ADMINIST						330.00
07/09/18	0000082260	A		07/10/2018	ATKINSON ANDELSON LOYA	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5820	9000000	18-19	59,000.00	
						07/09/2018	0000082260			ATKINSON ANDELSON LOYA RUUD & ROMO						59,000.00
07/09/18	0000082261	A		07/10/2018	CALIFORNIA SCHOOL BOARDS	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	5630	9000000	18-19	2,750.00	
						07/09/2018	0000082261			CALIFORNIA SCHOOL BOARDS ASSOC						2,750.00
07/09/18	0000082262	A		07/10/2018	CALIFORNIA SCHOOL BOARDS	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	5630	9000000	18-19	5,480.00	
						07/09/2018	0000082262			CALIFORNIA SCHOOL BOARDS ASSOC						5,480.00

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07/09/18	0000082263	A		07/10/2018	BARR ELECTRIC CO.	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	00000	77000	5890	2100009	18-19	2,200.00	
				07/09/2018			0000082263		BARR ELECTRIC CO.							2,200.00
07/09/18	0000082264	A		07/10/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	31100	4350	2100001	18-19	300.00	
				07/09/2018			0000082264		AMAZON.COM CORPORATE CREDIT							300.00
07/09/18	0000082265	A		07/10/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	454.67	
				07/09/2018			0000082265		AMAZON.COM CORPORATE CREDIT							454.67
07/09/18	0000082266	A		07/10/2018	ENOME, INC	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	11100	10000	4310	2100001	18-19	1,128.42	
							LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4310	2100009	18-19	4,500.17	
							LCHS 7/8 Site Allocation	01.0	00000.0	11100	10000	4310	2200001	18-19	1,128.42	
				07/09/2018			0000082266		ENOME, INC							6,757.01
07/09/18	0000082267	A		07/10/2018	CONSERV FLAG COMPANY	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	500.00	
				07/09/2018			0000082267		CONSERV FLAG COMPANY							500.00
07/09/18	0000082268	A		07/10/2018	RYAN HAINEY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	100.00	
				07/09/2018			0000082268		RYAN HAINEY							100.00
07/09/18	0000082269	A		07/10/2018	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	3,000.00	
				07/09/2018			0000082269		XPRESS OFFICE SUPPLIES INC.							3,000.00
07/09/18	0000082270	X	1	07/24/2018	CSI FULLMER	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	00000	27000	4350	2200008	18-19	6,688.76	
				07/09/2018			0000082270		CSI FULLMER							6,688.76
07/09/18	0000082271	A		07/10/2018	CENGAGE LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	6,890.69	

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						07/09/2018	0000082271	CENGAGE LEARNING								6,890.69
07/09/18	0000082272	A		07/10/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	18-19	30,000.00	
						07/09/2018	0000082272	AMAZON.COM CORPORATE CREDIT								30,000.00
07/09/18	0000082273	A		07/10/2018	BLUE LABEL POWER	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	18-19	2,500.00	
						07/09/2018	0000082273	BLUE LABEL POWER								2,500.00
07/09/18	0000082274	A		07/10/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	18-19	25,000.00	
						07/09/2018	0000082274	GLENDALE AREA SCHOOLS FEDERAL								25,000.00
07/09/18	0000082275	A		07/10/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4400	9000000	18-19	5,000.00	
						07/09/2018	0000082275	GLENDALE AREA SCHOOLS FEDERAL								5,000.00
07/09/18	0000082276	A		07/10/2018	MONOPRICE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	18-19	2,000.00	
						07/09/2018	0000082276	MONOPRICE								2,000.00
07/09/18	0000082277	A		07/10/2018	NEWEGG.COM	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	18-19	2,500.00	
						07/09/2018	0000082277	NEWEGG.COM								2,500.00
07/09/18	0000082278	A		07/10/2018	ULINE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	18-19	2,000.00	
						07/09/2018	0000082278	ULINE								2,000.00
07/09/18	0000082279	A		07/10/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.4	00000	77001	5220	9000000	18-19	10,000.00	
						07/09/2018	0000082279	GLENDALE AREA SCHOOLS FEDERAL								10,000.00
07/09/18	0000082280	A		07/10/2018	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	18-19	15,000.00	
						07/09/2018	0000082280	CDW - GOVERNMENT INC								15,000.00

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07/09/18	0000082281	A		07/10/2018	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4400	9000000	18-19	10,000.00	
						07/09/2018	0000082281									10,000.00
07/09/18	0000082282	A		07/10/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	18-19	7,000.00	
						07/09/2018	0000082282									7,000.00
07/09/18	0000082283	A		07/10/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	18-19	4,000.00	
						07/09/2018	0000082283									4,000.00
07/09/18	0000082284	A		07/10/2018	CHARTER COMMUNICATIONS	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5910	9000000	18-19	34,000.00	
						07/09/2018	0000082284									34,000.00
07/09/18	0000082285	A		07/10/2018	CHARTER COMMUNICATIONS	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5910	9000000	18-19	28,000.00	
						07/09/2018	0000082285									28,000.00
07/09/18	0000082286	A		07/10/2018	ASSET GENIE, INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	18-19	3,000.00	
						07/09/2018	0000082286									3,000.00
07/09/18	0000082287	A		07/10/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	82000	5910	9000000	18-19	1,500.00	
						07/09/2018	0000082287									1,500.00
07/09/18	0000082288	A		07/10/2018	INTELLI-TECH	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	18-19	500.00	
						07/09/2018	0000082288									500.00
07/09/18	0000082289	A		07/10/2018	SHI	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	18-19	13,000.00	
						07/09/2018	0000082289									13,000.00
07/09/18	0000082290	X	1	07/25/2018	QUEST SOFTWARE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	18-19	7,000.00	

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						07/09/2018	0000082290			QUEST SOFTWARE						7,000.00
07/09/18	0000082291	A		07/10/2018	EAGLE SOFTWARE	MISCELLANEOUS	District Office	01.0	00000.4	00000	77001	5220	9000000	18-19	6,000.00	
						07/09/2018	0000082291			EAGLE SOFTWARE						6,000.00
07/09/18	0000082292	A		07/10/2018	BACKUPIFY	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	18-19	5,040.00	
						07/09/2018	0000082292			BACKUPIFY						5,040.00
07/09/18	0000082293	X	1	07/25/2018	BETTERCLOUD	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	18-19	10,400.00	
						07/09/2018	0000082293			BETTERCLOUD						10,400.00
07/09/18	0000082294	A		07/10/2018	THE OVATION COMPANY	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	5890	2200008	18-19	5,753.00	
						07/09/2018	0000082294			THE OVATION COMPANY						5,753.00
07/10/18	0000082295	A		07/10/2018	ESGI	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5890	9000000	18-19	3,600.00	
						07/10/2018	0000082295			ESGI						3,600.00
07/10/18	0000082296	A		07/10/2018	RELIANCE COMMUNICATION,LL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5910	9000000	18-19	7,000.00	
						07/10/2018	0000082296			RELIANCE COMMUNICATION,LLC						7,000.00
07/10/18	0000082297	A		07/10/2018	EDLIO	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5910	9000000	18-19	8,500.00	
						07/10/2018	0000082297			EDLIO						8,500.00
07/10/18	0000082298	A		07/10/2018	BORDER LAN SECURITY	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	18-19	12,630.00	
						07/10/2018	0000082298			BORDER LAN SECURITY						12,630.00
07/10/18	0000082299	A		07/10/2018	CLASSLINK, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	18-19	17,250.00	
						07/10/2018	0000082299			CLASSLINK, INC.						17,250.00

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07/10/18	0000082300	A		07/10/2018	AMPLIFIED IT	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	18-19	500.00	
				07/10/2018			0000082300		AMPLIFIED IT							500.00
07/10/18	0000082301	A		07/10/2018	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4400	9000000	18-19	650.00	
							LCHS	40.0	00000.0	00000	81000	4420	2100000	18-19	650.00	
				07/10/2018			0000082301		CDW - GOVERNMENT INC							1,300.00
07/10/18	0000082302	A		07/10/2018	THE SIGN LANGUAGE	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5850	9000000	18-19	4,000.00	
				07/10/2018			0000082302		THE SIGN LANGUAGE COMPANY							4,000.00
07/10/18	0000082303	A		07/10/2018	LINKS, SIGN LANGUAGE &	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5850	9000000	18-19	5,000.00	
				07/10/2018			0000082303		LINKS, SIGN LANGUAGE & INTERPRETING SERV							5,000.00
07/10/18	0000082304	A		07/10/2018	PITNEY BOWES INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5920	9000000	18-19	1,000.00	
				07/10/2018			0000082304		PITNEY BOWES INC.							1,000.00
07/10/18	0000082305	A		07/10/2018	ASSOCIATION OF CALIFORNIA	MISCELLANEOUS	District Office	01.0	65000.0	50010	21000	3931	9000000	18-19	1,248.73	
				07/10/2018			0000082305		ASSOCIATION OF CALIFORNIA SCHOOL ADMIN.							1,248.73
07/10/18	0000082306	A		07/10/2018	DAN SOKOL & RONNA MANDEL	MISCELLANEOUS	District Office	01.0	07240.0	57501	36000	5814	9000000	18-19	3,850.00	
				07/10/2018			0000082306		DAN SOKOL & RONNA MANDEL							3,850.00
07/10/18	0000082307	A		07/10/2018	G & S TRANSIT MANAGEMENT	MISCELLANEOUS	District Office	01.0	07240.0	57500	36000	5814	9000000	18-19	85,000.00	
				07/10/2018			0000082307		G & S TRANSIT MANAGEMENT							85,000.00
07/10/18	0000082308	X	1	07/24/2018	LOS ANGELES CO. OFFICE OF ED	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	18-19	425.00	
				07/10/2018			0000082308		LOS ANGELES CO. OFFICE OF ED							425.00

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07/10/18	0000082309	A		07/10/2018	DUNCAN PRINTING CO.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	4,000.00	
				07/10/2018			0000082309									4,000.00
07/10/18	0000082310	A		07/10/2018	MARK EWOLDSEN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	500.00	
				07/10/2018			0000082310									500.00
07/10/18	0000082311	A		07/10/2018	IAN MC FEAT	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	500.00	
				07/10/2018			0000082311									500.00
07/10/18	0000082312	A		07/10/2018	JARRETT GOLD	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	18-19	300.00	
				07/10/2018			0000082312									300.00
07/10/18	0000082313	A		07/10/2018	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	400.00	
				07/10/2018			0000082313									400.00
07/10/18	0000082314	A		07/10/2018	JASON SARCEDA	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	500.00	
				07/10/2018			0000082314									500.00
07/10/18	0000082315	A		07/10/2018	MYRIAD SENSORS, INC.	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	980.00	
				07/10/2018			0000082315									980.00
07/10/18	0000082316	A		07/10/2018	DELANEY RUSTON	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	18-19	650.00	
				07/10/2018			0000082316									650.00
07/10/18	0000082317	A		07/10/2018	SCHOOLSIN	MISCELLANEOUS	District Office	01.0	00000.0	11100	10000	4410	9000000	18-19	1,053.23	
				07/10/2018			0000082317									1,053.23

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07/10/18	0000082318	A		07/10/2018	MOJO WATER	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	322.60	
				07/10/2018			0000082318			MOJO WATER						322.60
07/10/18	0000082319	A		07/10/2018	PITNEY BOWES PURCHASE POWER	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5920	9000000	18-19	14,000.00	
				07/10/2018			0000082319			PITNEY BOWES PURCHASE POWER						14,000.00
07/10/18	0000082320	A		07/10/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	172.80	
				07/10/2018			0000082320			AMAZON.COM CORPORATE CREDIT						172.80
07/10/18	0000082321	A		07/10/2018	PITNEY BOWES GLOBAL FINANCIAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5920	9000000	18-19	3,500.00	
				07/10/2018			0000082321			PITNEY BOWES GLOBAL FINANCIAL SERVICES						3,500.00
07/10/18	0000082322	A		07/10/2018	PRINTSMITH & GRAPHICS	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	18-19	500.00	
				07/10/2018			0000082322			PRINTSMITH & GRAPHICS						500.00
07/11/18	0000082324	A		07/11/2018	LOS ANGELES TIMES	ADVERTISING	LCHS	21.1	00000.0	92350	85000	5830	2100000	18-19	1,000.00	
				07/11/2018			0000082324			LOS ANGELES TIMES						1,000.00
07/12/18	0000082326	A		07/12/2018	LANDSCAPE WAREHOUSE	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	18-19	3,500.00	
				07/12/2018			0000082326			LANDSCAPE WAREHOUSE						3,500.00
07/12/18	0000082327	A		07/12/2018	ARMED EXTERMINATORS	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	18-19	9,600.00	
				07/12/2018			0000082327			ARMED EXTERMINATORS						9,600.00
07/12/18	0000082328	A		07/12/2018	ARMED EXTERMINATORS	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	18-19	8,000.00	
				07/12/2018			0000082328			ARMED EXTERMINATORS						8,000.00

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07/12/18	0000082329	A		07/12/2018	AMTECH ELEVATOR SERVICES	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	8,700.00	
				07/12/2018			0000082329									8,700.00
07/12/18	0000082330	A		07/12/2018	AMTECH ELEVATOR SERVICES	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	3,600.00	
				07/12/2018			0000082330									3,600.00
07/12/18	0000082331	A		07/12/2018	BARRINGTON PLUMBING CO, LLC	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	18-19	15,000.00	
				07/12/2018			0000082331									15,000.00
07/12/18	0000082332	A		07/12/2018	KYA	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	151.07	
				07/12/2018			0000082332									151.07
07/12/18	0000082333	A		07/12/2018	PHILLIP66/CONOCO 76	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	20,000.00	
				07/12/2018			0000082333									20,000.00
07/12/18	0000082334	A		07/12/2018	SUNBELT RENTALS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5610	5000000	18-19	2,500.00	
				07/12/2018			0000082334									2,500.00
07/12/18	0000082335	A		07/12/2018	GRAINGER	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	2,500.00	
				07/12/2018			0000082335									2,500.00
07/12/18	0000082336	A		07/12/2018	AUGUSTINE GLASS INCORPORATED	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	8,000.00	
				07/12/2018			0000082336									8,000.00
07/12/18	0000082337	A		07/12/2018	BARR ELECTRIC CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	2,500.00	
				07/12/2018			0000082337									2,500.00

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07/12/18	0000082338	A		07/12/2018	BATTERY SYSTEMS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	1,000.00	
				07/12/2018			0000082338				BATTERY SYSTEMS					1,000.00
07/16/18	0000082340	A		07/16/2018	QUEST SOFTWARE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	18-19	4,660.52	
				07/16/2018			0000082340				QUEST SOFTWARE					4,660.52
07/16/18	0000082341	A		07/16/2018	JAMF SOFTWARE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	18-19	8,288.00	
				07/16/2018			0000082341				JAMF SOFTWARE					8,288.00
07/16/18	0000082342	A		07/16/2018	SAMY'S CAMERA	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4410	9000000	18-19	15,000.00	
				07/16/2018			0000082342				SAMY'S CAMERA					15,000.00
07/16/18	0000082343	A		07/16/2018	SUZANNE CRONON	INSTRUCTIONAL SUPPLIES	LCHS 9/12 Site Allocation	01.0	65000.0	57700	11200	4310	2100001	18-19	121.42	
				07/16/2018			0000082343				SUZANNE CRONON					121.42
07/16/18	0000082344	A		07/16/2018	AT&T	TELEPHONE SUPP/EQUIP/SYSTEM	LCE	01.0	00000.0	00000	27000	5910	1100000	18-19	800.00	
							PCY	01.0	00000.0	00000	27000	5910	1200000	18-19	1,100.00	
							PCR	01.0	00000.0	00000	27000	5910	1300000	18-19	1,000.00	
							LCHS	01.0	00000.0	00000	27000	5910	2100000	18-19	11,000.00	
							District Office	01.0	00000.0	00000	72000	5910	9000000	18-19	21,100.00	
				07/16/2018			0000082344				AT&T					35,000.00
07/16/18	0000082345	A		07/16/2018	TOSHIBA FINANCIAL SERVICES	LEASING EQUIPMENT	PCY Site Allocation	01.0	00000.0	00000	27000	5610	1200001	18-19	2,472.00	
				07/16/2018			0000082345				TOSHIBA FINANCIAL SERVICES					2,472.00
07/16/18	0000082346	A		07/16/2018	LA CANADA IRRIGATION	WATER SUPP/SERV/SYSTEM	LCE	01.0	00000.0	00000	82000	5530	1100000	18-19	16,315.40	
							PCR	01.0	00000.0	00000	82000	5530	1300000	18-19	23,755.32	

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07/16/18	0000082346	A		07/16/2018	LA CANADA IRRIGATION	WATER SUPP/SERV/SYSTEM	District Office	01.0	00000.0	00000	82000	5530	9000000	18-19	4,450.85	
						07/16/2018	0000082346			LA CANADA IRRIGATION						44,521.57
07/16/18	0000082347	A		07/16/2018	CITY OF PASADENA	SEWER SYSTEM	LCHS	01.0	00000.0	00000	82000	5560	2100000	18-19	3,100.00	
						07/16/2018	0000082347			CITY OF PASADENA						3,100.00
07/16/18	0000082348	A		07/16/2018	CITY OF LA CANADA FLINTRIDGE	SEWER SYSTEM	PCR	01.0	00000.0	00000	82000	5560	1300000	18-19	28,501.54	
						07/16/2018	0000082348			CITY OF LA CANADA FLINTRIDGE						28,501.54
07/16/18	0000082349	A		07/16/2018	CITY OF LA CANADA FLINTRIDGE	SEWER SYSTEM	PCY	01.0	00000.0	00000	82000	5560	1200000	18-19	13,091.16	
						07/16/2018	0000082349			CITY OF LA CANADA FLINTRIDGE						13,091.16
07/16/18	0000082350	A		07/16/2018	PURE WATER OF LOS ANGELES	WATER SUPP/SERV/SYSTEM	District Office	01.0	00000.0	00000	82000	5530	9000000	18-19	3,000.00	
						07/16/2018	0000082350			PURE WATER OF LOS ANGELES						3,000.00
07/16/18	0000082351	A		07/16/2018	US BANK	BANKS	District Office	01.0	00000.0	00000	72000	5890	9000000	18-19	1,500.00	
						07/16/2018	0000082351			US BANK						1,500.00
07/16/18	0000082352	A		07/16/2018	VALLEY WATER COMPANY	WATER SUPP/SERV/SYSTEM	Oak Grove	01.0	00000.0	00000	82000	5530	0006000	18-19	25,780.82	
							FIS	01.0	00000.0	00000	82000	5530	0007000	18-19	15,879.49	
							PCY	01.0	00000.0	00000	82000	5530	1200000	18-19	38,728.03	
							LCHS	01.0	00000.0	00000	82000	5530	2100000	18-19	163,693.65	
							District Office	01.0	00000.0	00000	82000	5530	9000000	18-19	2,185.00	
						07/16/2018	0000082352			VALLEY WATER COMPANY						246,266.99
07/16/18	0000082353	A		07/16/2018	THE GAS COMPANY	UTILITIES	Oak Grove	01.0	00000.0	00000	82000	5510	0006000	18-19	5,505.11	
							FIS	01.0	00000.0	00000	82000	5510	0007000	18-19	19,863.84	

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07/16/18	0000082353	A		07/16/2018	THE GAS COMPANY	UTILITIES	LCE	01.0	00000.0	00000	82000	5510	1100000	18-19	3,078.67	
							PCY	01.0	00000.0	00000	82000	5510	1200000	18-19	4,315.38	
							PCR	01.0	00000.0	00000	82000	5510	1300000	18-19	2,967.23	
							LCHS	01.0	00000.0	00000	82000	5510	2100000	18-19	64,311.11	
							District Office	01.0	00000.0	00000	82000	5510	9000000	18-19	2,025.50	
						<b>07/16/2018</b>	<b>0000082353</b>	<b>THE GAS COMPANY</b>							<b>102,066.84</b>	
07/16/18	0000082354	A		07/16/2018	SOUTHERN CALIFORNIA EDISON	UTILITIES	Oak Grove	01.0	00000.0	00000	82000	5520	0006000	18-19	65,151.00	
							FIS	01.0	00000.0	00000	82000	5520	0007000	18-19	104,169.00	
							LCE	01.0	00000.0	00000	82000	5520	1100000	18-19	67,492.00	
							PCY	01.0	00000.0	00000	82000	5520	1200000	18-19	82,825.00	
							PCR	01.0	00000.0	00000	82000	5520	1300000	18-19	73,594.00	
							LCHS	01.0	00000.0	00000	82000	5520	2100000	18-19	534,166.00	
							District Office	01.0	00000.0	00000	82000	5520	9000000	18-19	9,687.00	
						<b>07/16/2018</b>	<b>0000082354</b>	<b>SOUTHERN CALIFORNIA EDISON CO.</b>							<b>937,084.00</b>	
07/16/18	0000082355	A		07/16/2018	SHARP ELECTRONICS	MAINTENANCE AGREEMENTS	District Office	01.0	00000.0	00000	72000	4350	9000000	18-19	100.00	
								01.0	00000.0	00000	72000	5630	9000000	18-19	950.00	
						<b>07/16/2018</b>	<b>0000082355</b>	<b>SHARP ELECTRONICS CORPORATION</b>							<b>1,050.00</b>	
07/17/18	0000082356	A		07/17/2018	ANNA DJAGHARBEKIAN	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	18-19	592.60	
						<b>07/17/2018</b>	<b>0000082356</b>	<b>ANNA DJAGHARBEKIAN</b>							<b>592.60</b>	
07/17/18	0000082357	A		07/17/2018	DAN SOKOL & RONNA MANDEL	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5820	9000000	18-19	25,000.00	
						<b>07/17/2018</b>	<b>0000082357</b>	<b>DAN SOKOL &amp; RONNA MANDEL</b>							<b>25,000.00</b>	
07/17/18	0000082358	A		07/17/2018	PAR, INC.	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	18-19	800.00	

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						07/17/2018	0000082358	PAR, INC.								800.00
07/17/18	0000082359	A		07/17/2018	PEARSON EDUCATION, INC	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	18-19	4,500.00	
						07/17/2018	0000082359	PEARSON EDUCATION, INC								4,500.00
07/17/18	0000082360	A		07/17/2018	PRO ED	MISCELLANEOUS	District Office	01.0	65000.0	57300	11100	4310	9000000	18-19	800.00	
						07/17/2018	0000082360	PRO ED								800.00
07/17/18	0000082361	A		07/17/2018	MHS-PUBLISHING	MISCELLANEOUS	District Office	01.0	65000.0	57300	11100	4310	9000000	18-19	500.00	
						07/17/2018	0000082361	MHS-PUBLISHING								500.00
07/17/18	0000082362	A		07/17/2018	WPS	MISCELLANEOUS	District Office	01.0	65000.0	57300	11100	4310	9000000	18-19	500.00	
						07/17/2018	0000082362	WPS								500.00
07/17/18	0000082363	A		07/17/2018	JAMES CARTNAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3931	9000000	18-19	262.55	
						07/17/2018	0000082363	JAMES CARTNAL								262.55
07/17/18	0000082364	A		07/17/2018	MONTGOMERY HARDWARE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	10,000.00	
						07/17/2018	0000082364	MONTGOMERY HARDWARE COMPANY								10,000.00
07/17/18	0000082366	A		07/17/2018	SCHOOLS LINKED FOR INSURANCE	MISCELLANEOUS	Undefined	01.0	00000.0	00000	00000	9532	0000000	18-19	583,007.00	
						07/17/2018	0000082366	SCHOOLS LINKED FOR INSURANCE								583,007.00
07/18/18	0000082367	A		07/18/2018	GLENDALE AREA SCHOOLS FEDERAL	CONFERENCE AND TRAVEL	PCR PTA	01.0	00000.0	11100	27000	5220	1300008	18-19	216.96	
						07/18/2018	0000082367	GLENDALE AREA SCHOOLS FEDERAL								216.96
07/18/18	0000082368	C		07/18/2018	GLENDALE AREA SCHOOLS FEDERAL	CONFERENCE AND TRAVEL	PCR PTA	01.0	00000.0	11100	27000	5220	1300008	18-19	216.96	
						07/18/2018	0000082368	GLENDALE AREA SCHOOLS FEDERAL								216.96

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07/18/18	0000082369	C		07/18/2018	GLENDAL AREA SCHOOLS FEDERAL	CONFERENCE AND TRAVEL	LCE	01.0	00000.0	11100	27000	3931	1100000	18-19	216.96	
						07/18/2018	0000082369			GLENDAL AREA SCHOOLS FEDERAL						216.96
07/18/18	0000082370	C		07/18/2018	GLENDAL AREA SCHOOLS FEDERAL	CONFERENCE AND TRAVEL	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5220	2100001	18-19	216.96	
						07/18/2018	0000082370			GLENDAL AREA SCHOOLS FEDERAL						216.96
07/19/18	0000082372	A		07/26/2018	COLUMBIA CASCADE COMPANY	PLAYGROUND SUPP/EQUIP	District Office	01.0	00000.0	11100	10000	4420	9000000	18-19	6,458.33	
						07/19/2018	0000082372			COLUMBIA CASCADE COMPANY						6,458.33
07/23/18	0000082373	A		07/23/2018	LAMINATING AND BINDING	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	52.23	
							LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	18-19	52.23	
						07/23/2018	0000082373			LAMINATING AND BINDING SOLUTIONS, INC						104.46
07/23/18	0000082374	A		07/23/2018	SAN JOAQUIN COUNTY OFFICE OF	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5890	9000000	18-19	606.30	
						07/23/2018	0000082374			SAN JOAQUIN COUNTY OFFICE OF EDUCATION						606.30
07/23/18	0000082375	A		07/23/2018	CATHLEEN MCMULLEN	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5850	9000000	18-19	7,500.00	
						07/23/2018	0000082375			CATHLEEN MCMULLEN						7,500.00
07/23/18	0000082376	A		07/23/2018	CASTLEROCK ENVIRONMENTAL,	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	18-19	15,795.00	
						07/23/2018	0000082376			CASTLEROCK ENVIRONMENTAL, INC.						15,795.00
07/23/18	0000082377	A		07/23/2018	EXECUTIVE ENVIRONMENTAL	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	18-19	4,850.00	
						07/23/2018	0000082377			EXECUTIVE ENVIRONMENTAL SERVICES CORP.						4,850.00
07/23/18	0000082378	A		07/23/2018	OFFICE DEPOT	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	18-19	10,550.00	

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						07/23/2018	0000082378									10,550.00
07/23/18	0000082379	A		07/23/2018	OFFICE DEPOT	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	18-19	3,000.00	
						07/23/2018	0000082379									3,000.00
07/23/18	0000082380	A		07/23/2018	PRINTSMITH & GRAPHICS	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	18-19	700.00	
						07/23/2018	0000082380									700.00
07/23/18	0000082381	A		07/23/2018	BRYCE BADARUDDIN	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	4350	9000000	18-19	750.00	
						07/23/2018	0000082381									750.00
07/23/18	0000082382	A		07/23/2018	TOSHIBA FINANCIAL SERVICES	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	5610	1100001	18-19	800.20	
							LCE PTA	01.0	00000.0	00000	27000	5610	1100008	18-19	3,010.28	
						07/23/2018	0000082382									3,810.48
07/23/18	0000082383	A		07/23/2018	ZENDESK, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	18-19	8,400.00	
						07/23/2018	0000082383									8,400.00
07/23/18	0000082384	A		07/23/2018	METAGEEK, LLC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4400	9000000	18-19	1,599.00	
						07/23/2018	0000082384									1,599.00
07/23/18	0000082385	A		07/23/2018	SHARP ELECTRONICS	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	5630	1100001	18-19	2,700.00	
						07/23/2018	0000082385									2,700.00
07/23/18	0000082386	A		07/23/2018	SCHOOLLABELS.COM	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	18-19	600.00	
						07/23/2018	0000082386									600.00
07/23/18	0000082387	A		07/23/2018	RUSSELL SIGLER, INC	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	10,000.00	

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						07/23/2018	0000082387		RUSSELL SIGLER, INC							10,000.00
07/23/18	0000082388	A		07/23/2018	REGENCY ENTERPRISES INC.	MISCELLANEOUS	District Office	21.1	00000.0	92900	85000	6250	9000000	18-19	12,981.23	
						07/23/2018	0000082388		REGENCY ENTERPRISES INC.							12,981.23
07/23/18	0000082389	A		07/23/2018	NINA MILLER	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	18-19	191.68	
						07/23/2018	0000082389		NINA MILLER							191.68
07/23/18	0000082390	A		07/23/2018	SCHOOL NURSE SUPPLY INC	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	31400	4390	1100001	18-19	2,000.00	
						07/23/2018	0000082390		SCHOOL NURSE SUPPLY INC							2,000.00
07/23/18	0000082391	A		07/23/2018	PALI INSTITUTE	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	18-19	47,410.00	
						07/23/2018	0000082391		PALI INSTITUTE							47,410.00
07/23/18	0000082392	X	1	07/24/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	27000	5220	1300008	18-19	216.96	
						07/23/2018	0000082392		GLENDALE AREA SCHOOLS FEDERAL							216.96
07/23/18	0000082393	A		07/23/2018	CHALMERS CONSTRUCTION	MISCELLANEOUS	LCHS	21.1	00000.0	92200	85000	5810	2100000	18-19	3,750.00	
						07/23/2018	0000082393		CHALMERS CONSTRUCTION SERVICES, INC.							3,750.00
07/23/18	0000082394	A		07/23/2018	BITSO, INC	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	18-19	64,285.00	
						07/23/2018	0000082394		BITSO, INC							64,285.00
07/23/18	0000082395	A		07/23/2018	VERITIV OPERATING COMPANY, FMR	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	18-19	20,000.00	
						07/23/2018	0000082395		VERITIV OPERATING COMPANY, FMR UNISOURCE							20,000.00
07/23/18	0000082396	A		07/23/2018	WAXIE SANITARY SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	18-19	60,000.00	

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						07/23/2018	0000082396			WAXIE SANITARY SUPPLY						60,000.00
07/24/18	0000082397	A		07/24/2018	XPRESS OFFICE SUPPLIES INC.	OFFICE SUPPLIES	District Office	01.0	00000.0	00000	72000	4350	9000000	18-19	7,000.00	
						07/24/2018	0000082397			XPRESS OFFICE SUPPLIES INC.						7,000.00
07/24/18	0000082398	A		07/24/2018	AT&T	FIRE SAFETY SUPP/EQUIP/SYSTEM	District Office	01.0	00000.0	00000	72000	5910	9000000	18-19	3,277.50	
						07/24/2018	0000082398			AT&T						3,277.50
07/24/18	0000082399	X	1	07/25/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4410	2100009	18-19	5,506.56	
						07/24/2018	0000082399			GLENDALE AREA SCHOOLS FEDERAL						5,506.56
07/24/18	0000082400	A		07/24/2018	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4400	2100001	18-19	836.50	
						07/24/2018	0000082400			XPRESS OFFICE SUPPLIES INC.						836.50
07/24/18	0000082401	A		07/24/2018	ULINE	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	4310	2100000	18-19	7,500.00	
						07/24/2018	0000082401			ULINE						7,500.00
07/24/18	0000082402	A		07/24/2018	POSTMASTER	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	18-19	100.00	
						07/24/2018	0000082402			POSTMASTER						100.00
07/24/18	0000082403	A		07/24/2018	POSTMASTER	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	18-19	2,500.00	
						07/24/2018	0000082403			POSTMASTER						2,500.00
07/24/18	0000082404	A		07/24/2018	LAURA HICKLIN	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5210	2100001	18-19	50.00	
						07/24/2018	0000082404			LAURA HICKLIN						50.00
07/24/18	0000082405	A		07/24/2018	VANTAGE AIR INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5890	2100001	18-19	390.00	

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						07/24/2018	0000082405	VANTAGE AIR INC.								390.00
07/24/18	0000082406	A		07/24/2018	WILLIAM V. MACGILL & CO.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	31400	4390	2100001	18-19	400.33	
						07/24/2018	0000082406	WILLIAM V. MACGILL & CO.								400.33
07/24/18	0000082407	A		07/24/2018	HODGE PRODUCTS INC.	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	00000	27000	4350	2100009	18-19	15,631.17	
						07/24/2018	0000082407	HODGE PRODUCTS INC.								15,631.17
07/24/18	0000082408	A		07/24/2018	PALI INSTITUTE	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	18-19	22,370.00	
						07/24/2018	0000082408	PALI INSTITUTE								22,370.00
07/24/18	0000082409	A		07/24/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	18-19	567.53	
						07/24/2018	0000082409	AMAZON.COM CORPORATE CREDIT								567.53
07/24/18	0000082410	A		07/24/2018	TERI & YAKI CATERING	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	00000	27000	4350	2200008	18-19	1,050.00	
						07/24/2018	0000082410	TERI & YAKI CATERING								1,050.00
07/24/18	0000082411	A		07/24/2018	LAKESHORE LEARNING	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	4350	1300001	18-19	321.46	
						07/24/2018	0000082411	LAKESHORE LEARNING MATERIALS								321.46
07/24/18	0000082412	A		07/24/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4410	2100007	18-19	705.03	
						07/24/2018	0000082412	AMAZON.COM CORPORATE CREDIT								705.03
07/24/18	0000082413	A		07/24/2018	BLUE MARBLE RECYCLING	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	41.00	
						07/24/2018	0000082413	BLUE MARBLE RECYCLING								41.00
07/24/18	0000082414	A	1	07/24/2018	PROJECT LEAD THE WAY, INC	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	4310	2100000	18-19	4,481.25	

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						07/24/2018	0000082414			PROJECT LEAD THE WAY, INC						4,481.25
07/24/18	0000082415	A		07/24/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	57.28	
						07/24/2018	0000082415			AMAZON.COM CORPORATE CREDIT						57.28
07/24/18	0000082416	A		07/24/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	4310	2100000	18-19	2,216.73	
						07/24/2018	0000082416			GLENDALE AREA SCHOOLS FEDERAL						2,216.73
07/24/18	0000082417	A		07/24/2018	PROJECT LEAD THE WAY, INC	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	4310	2100000	18-19	4,364.43	
						07/24/2018	0000082417			PROJECT LEAD THE WAY, INC						4,364.43
07/24/18	0000082418	A		07/24/2018	KIMBERLY MILTON	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	250.00	
						07/24/2018	0000082418			KIMBERLY MILTON						250.00
07/24/18	0000082419	A		07/24/2018	AQUA SERV ENGINEERS, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	6,480.00	
							FIS	40.0	00000.0	00000	81000	4380	0007000	18-19	4,320.00	
						07/24/2018	0000082419			AQUA SERV ENGINEERS, INC.						10,800.00
07/24/18	0000082420	A		07/24/2018	HD SUPPLY FACILITIES	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	3,500.00	
						07/24/2018	0000082420			HD SUPPLY FACILITIES MAINTENANCE						3,500.00
07/24/18	0000082421	A		07/24/2018	US AIR CONDITIONING	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	9,000.00	
						07/24/2018	0000082421			US AIR CONDITIONING DISTRIBUTORS						9,000.00
07/24/18	0000082422	A		07/24/2018	EDUCATIONAL TESTING SERVICES	MISCELLANEOUS	TESTING	01.0	00000.0	00000	31600	4350	9000012	18-19	584.32	
						07/24/2018	0000082422			EDUCATIONAL TESTING SERVICES						584.32

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07/24/18	0000082423	A		07/24/2018	DUNN-EDWARDS CORPORATION	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	5,000.00	
				07/24/2018			0000082423									5,000.00
07/24/18	0000082424	A		07/24/2018	BENRICH SERVICE COMPANY, INC.	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	18-19	3,500.00	
							FIS	40.0	00000.0	00000	82000	5630	0007000	18-19	3,500.00	
				07/24/2018			0000082424									7,000.00
07/24/18	0000082425	A		07/26/2018	PASADENA BUILDERS, INC.	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	18-19	23,998.00	
				07/24/2018			0000082425									23,998.00
07/24/18	0000082426	A		07/25/2018	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	27000	4350	2100032	18-19	184.16	
				07/24/2018			0000082426									184.16
07/24/18	0000082427	A		07/25/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	27000	4350	2100032	18-19	358.50	
				07/24/2018			0000082427									358.50
07/24/18	0000082428	A		07/25/2018	KYOCERA DOCUMENT	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	5610	1200001	18-19	2,310.00	
				07/24/2018			0000082428									2,310.00
07/24/18	0000082429	A		07/25/2018	TOSHIBA	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	18-19	1,941.10	
				07/24/2018			0000082429									1,941.10
07/24/18	0000082430	A		07/25/2018	SHARP ELECTRONICS	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	5630	1200001	18-19	2,622.00	
				07/24/2018			0000082430									2,622.00
07/24/18	0000082431	A		07/25/2018	RILEY'S FARM	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	18-19	607.50	

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						07/24/2018	0000082431									607.50
07/24/18	0000082432	A		07/25/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4400	2100007	18-19	405.67	
						07/24/2018	0000082432									405.67
07/24/18	0000082433	A		07/25/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	11100	24200	4430	1200001	18-19	357.31	
						07/24/2018	0000082433									357.31
07/24/18	0000082434	A		07/25/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCY EDUCATIONAL	01.0	00000.0	11100	10000	4410	1200009	18-19	3,046.53	
						07/24/2018	0000082434									3,046.53
07/24/18	0000082435	A		07/25/2018	EDGEWOOD PRESS, INC.	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	18-19	1,046.93	
						07/24/2018	0000082435									1,046.93
07/24/18	0000082436	A		07/25/2018	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS	PCY EDUCATIONAL	01.0	00000.0	17200	10000	4310	1200009	18-19	1,203.96	
						07/24/2018	0000082436									1,203.96
07/24/18	0000082437	A		07/25/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCY EDUCATIONAL	01.0	00000.0	11100	10000	4410	1200009	18-19	510.98	
						07/24/2018	0000082437									510.98
07/24/18	0000082438	A		07/25/2018	MEEPER TECHNOLOGY, LLC	MISCELLANEOUS	PCY DONATION	01.0	00000.0	11100	24200	4310	1200007	18-19	1,273.13	
						07/24/2018	0000082438									1,273.13
07/24/18	0000082439	A		07/25/2018	SCHOOL NURSE SUPPLY INC	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	31400	4390	1200001	18-19	355.62	
						07/24/2018	0000082439									355.62
07/24/18	0000082440	A		07/25/2018	GBC EDUCATION PRODUCTS	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	18-19	923.26	

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						07/24/2018	0000082440	GBC EDUCATION PRODUCTS								923.26
07/24/18	0000082441	A		07/25/2018	HEINEMANN	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	11100	10000	5220	1200001	18-19	713.42	
						07/24/2018	0000082441	HEINEMANN								713.42
07/24/18	0000082442	A		07/25/2018	LOS ANGELES TIMES	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	18-19	1,204.50	
						07/24/2018	0000082442	LOS ANGELES TIMES								1,204.50
07/24/18	0000082443	A		07/25/2018	WESTED	MISCELLANEOUS	District Office	01.0	07156.0	00000	21000	5850	9000000	18-19	40,000.00	
						07/24/2018	0000082443	WESTED								40,000.00
07/24/18	0000082444	A		07/25/2018	TEACHERS DEVELOPMENT	MISCELLANEOUS	District Office	01.0	07156.0	00000	21000	5850	9000000	18-19	16,300.00	
						07/24/2018	0000082444	TEACHERS DEVELOPMENT GROUJP								16,300.00
07/24/18	0000082445	A		07/25/2018	HILARY GREGG	MISCELLANEOUS	District Office	01.0	07140.0	11100	10000	4310	9000000	18-19	1,500.00	
						07/24/2018	0000082445	HILARY GREGG								1,500.00
07/24/18	0000082446	A		07/25/2018	KRIS MUELLER	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5220	9000000	18-19	1,000.00	
						07/24/2018	0000082446	KRIS MUELLER								1,000.00
07/24/18	0000082447	A		07/25/2018	JAMES CARTNAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5220	9000000	18-19	750.00	
						07/24/2018	0000082447	JAMES CARTNAL								750.00
07/24/18	0000082448	A		07/25/2018	FRASCO INVESTIGATIVE	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	18-19	10,000.00	
						07/24/2018	0000082448	FRASCO INVESTIGATIVE SERVICES								10,000.00
07/24/18	0000082449	A		07/25/2018	ANAI WENN	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5220	9000000	18-19	1,000.00	
						07/24/2018	0000082449	ANAI WENN								1,000.00

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07/24/18	0000082450	A		07/25/2018	CDWG GOVERNMENT	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	18-19	10,000.00	
						07/24/2018	0000082450	CDWG GOVERNMENT								10,000.00
07/24/18	0000082451	A		07/25/2018	WEVIDEO	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	18-19	3,064.91	
						07/24/2018	0000082451	WEVIDEO								3,064.91
07/24/18	0000082452	A		07/25/2018	ZENDESK, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	18-19	8,400.00	
						07/24/2018	0000082452	ZENDESK, INC.								8,400.00
07/24/18	0000082453	A		07/25/2018	IXL LEARNING	MISCELLANEOUS	District Office	01.0	00000.0	00000	24200	5891	9000000	18-19	12,045.00	
						07/24/2018	0000082453	IXL LEARNING								12,045.00
07/24/18	0000082454	A		07/25/2018	TANYA WILSON	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	400.00	
						07/24/2018	0000082454	TANYA WILSON								400.00
07/25/18	0000082455	A		07/25/2018	K-LOG	FURNITURE, SCHOOL	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4410	2100009	18-19	5,506.56	
						07/25/2018	0000082455	K-LOG								5,506.56
07/25/18	0000082456	A		07/25/2018	OFFICE DEPOT	MISCELLANEOUS	LCE PTA	01.0	00000.0	00000	27000	4350	1100008	18-19	5,000.00	
						07/25/2018	0000082456	OFFICE DEPOT								5,000.00
07/25/18	0000082457	A		07/25/2018	TOSHIBA BUSINESS SOLUTIONS	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	18-19	5,000.00	
						07/25/2018	0000082457	TOSHIBA BUSINESS SOLUTIONS								5,000.00
07/25/18	0000082458	A		07/25/2018	HEINEMANN	MISCELLANEOUS	LCE PTA	01.0	00000.0	00000	27000	5220	1100008	18-19	1,134.00	
						07/25/2018	0000082458	HEINEMANN								1,134.00
07/25/18	0000082459	A		07/25/2018	CHALMERS CONSTRUCTION	MISCELLANEOUS	PCY	14.0	00000.0	00000	81000	5630	1200000	18-19	7,800.00	

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						07/25/2018	0000082459	CHALMERS CONSTRUCTION SERVICES, INC.								7,800.00
07/25/18	0000082460	A		07/25/2018	COUNTY OF LOS ANGELES	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5890	9000000	18-19	620.00	
						07/25/2018	0000082460	COUNTY OF LOS ANGELES								620.00
07/25/18	0000082461	A		07/25/2018	TRANS-GAS PROPANE, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	1,000.00	
						07/25/2018	0000082461	TRANS-GAS PROPANE, INC.								1,000.00
07/25/18	0000082462	A		07/25/2018	AERIES SOFTWARE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	18-19	17,709.75	
						07/25/2018	0000082462	AERIES SOFTWARE								17,709.75
07/26/18	0000082463	A		07/26/2018	QUEST SOFTWARE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	18-19	7,000.00	
						07/26/2018	0000082463	QUEST SOFTWARE								7,000.00
07/26/18	0000082464	A		07/26/2018	BETTERCLOUD	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	18-19	10,400.00	
						07/26/2018	0000082464	BETTERCLOUD								10,400.00
07/26/18	0000082465	A		07/26/2018	SAWYER PETROLEUM	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	18-19	3,000.00	
						07/26/2018	0000082465	SAWYER PETROLEUM								3,000.00
07/24/18	000080611A	A		07/24/2018	JACK SCHREDER & ASSOCIATES, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5850	9000000	18-19	415.75	
						07/24/2018	000080611A	JACK SCHREDER & ASSOCIATES, INC.								415.75
07/24/18	000080631A	A		07/24/2018	LPA, INC.	ARCHITECTURAL SERVICES	District Office	40.4	00000.0	00000	85000	6210	9000000	18-19	6,630.00	
						07/24/2018	000080631A	LPA, INC.								6,630.00
07/24/18	000081153A	A		07/24/2018	CUMMING	CONTRACTED SERVICES	Maintenance Operations	01.0	62300.0	00000	82000	5850	5000000	18-19	8,758.05	

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						07/24/2018	000081153A	CUMMING								8,758.05
07/24/18	000081836A	A		07/24/2018	RADFALL COMPANY	ENGINEERING SERVICES	PCR	40.2	00000.0	00000	85000	6210	1300000	18-19	27,500.00	
						07/24/2018	000081836A	RADFALL COMPANY								27,500.00
07/24/18	000081973A	A		07/24/2018	ASPHALT, FABRIC AND ENGINEERING,	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	18-19	85,415.00	
						07/24/2018	000081973A	ASPHALT, FABRIC AND ENGINEERING, INC.								85,415.00
07/24/18	000082128A	A		07/24/2018	VAVRINEK, TRINE, DAY AND CO. ,LLP	AUDIT SERVICES	District Office	21.1	00000.0	99300	85000	5822	9000000	18-19	5,000.00	
						07/24/2018	000082128A	VAVRINEK, TRINE, DAY AND CO. ,LLP								5,000.00
07/24/18	000082129A	A		07/24/2018	CHICAGO TITLE COMPANY	MISCELLANEOUS	District Office	21.1	00000.0	99150	85000	6170	9000000	18-19	9,000.00	
						07/24/2018	000082129A	CHICAGO TITLE COMPANY								9,000.00
07/24/18	000082130A	A	1	07/25/2018	LPA, INC.	ARCHITECTURAL SERVICES	LCHS	40.0	00000.0	00000	85000	6210	2100000	18-19	15,940.58	
						07/24/2018	000082130A	LPA, INC.								15,940.58
07/24/18	000082131A	A		07/24/2018	KPFF CONSULTING ENGINEERS	MISCELLANEOUS	LCE	21.1	00000.0	92100	85000	6170	1100000	18-19	21,597.50	
						07/24/2018	000082131A	KPFF CONSULTING ENGINEERS								21,597.50
07/24/18	000082132A	A		07/24/2018	PENCO ENGINEERING, INC.	MISCELLANEOUS	PCY	21.1	00000.0	92100	85000	6170	1200000	18-19	11,656.64	
							PCR	21.1	00000.0	92100	85000	6170	1300000	18-19	14,213.14	
						07/24/2018	000082132A	PENCO ENGINEERING, INC.								25,869.78
07/24/18	000082135A	A		07/24/2018	LINIK CORP.	MISCELLANEOUS	District Office	21.1	00000.0	99150	85000	5850	9000000	18-19	62,969.88	
						07/24/2018	000082135A	LINIK CORP.								62,969.88

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 : 07/01/2018 To 06/30/2019

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

# Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

Page No. 30

Run Date: 07/28/2018

Run Time: 05:00:00AM

FY: 18-19

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
07/24/18	000082136A	A		07/24/2018	PLANNET CONSULTING, LLC	CONSULTANTS	LCHS	21.1	00000.0	92350	85000	5850	2100000	18-19	769.54	
						07/24/2018	000082136A	PLANNET CONSULTING, LLC								769.54
07/24/18	000082146A	A		07/24/2018	SMITH-EMERY LABORATORIES	MISCELLANEOUS	District Office	40.0	00000.0	00000	85000	5890	9000000	18-19	3,047.00	
						07/24/2018	000082146A	SMITH-EMERY LABORATORIES								3,047.00
07/24/18	000082160A	A		07/24/2018	LPA, INC.	ARCHITECTURAL SERVICES	LCE	21.1	00000.0	92400	85000	6210	1100000	18-19	28,663.80	
							PCY	21.1	00000.0	92400	85000	6210	1200000	18-19	28,672.40	
							PCR	21.1	00000.0	92400	85000	6210	1300000	18-19	28,663.80	
						07/24/2018	000082160A	LPA, INC.								86,000.00
07/24/18	000082174A	A		07/24/2018	KEYANALYTICS	MISCELLANEOUS	District Office	21.1	00000.0	99100	85000	5806	9000000	18-19	8,000.00	
						07/24/2018	000082174A	KEYANALYTICS								8,000.00
07/24/18	000082180A	A		07/24/2018	BAKER ELECTRIC, INC.	MISCELLANEOUS	Maintenance Operations	01.0	62300.0	00000	85000	6250	5000000	18-19	566,695.87	
							District Office	21.1	00000.0	92900	85000	6250	9000000	18-19	307,430.10	
						07/24/2018	000082180A	BAKER ELECTRIC, INC.								874,125.97

Total by District : 64659

4,971,027.02

4,971,027.02

End of Report LAPO009C

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

\* Prior Year Payments