PO Date	PO #	Stat	Change Ord#	Change Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
05/06/19	0000084043	C		05/06/2019	REGINA SEVILLA	MISCELLANEOUS	Undefined	01.0	00000.0	00000	00000	9543	0000000	18-19	313.62	
						05/06/2019	**0000084043**		**REGINA SEVILLA**							**313.62**
05/06/19	0000084044	A		05/06/2019	DEMCO, INC.	LIBRARY SUPP/EQUIP	LCHS	01.0	00000.0	92180	31100	4410	2100000	18-19	2,736.43	
						05/06/2019	**0000084044**		**DEMCO, INC.**							**2,736.43**
05/07/19	0000084046	A		05/07/2019	JESSICA QUINN	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	5220	2100032	18-19	1,000.00	
						05/07/2019	**0000084046**		**JESSICA QUINN**							**1,000.00**
05/07/19	0000084047	A		05/07/2019	FOLLETT SCHOOL SOLUTIONS, INC.	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	5891	1100001	18-19	150.00	
						05/07/2019	**0000084047**		**FOLLETT SCHOOL SOLUTIONS, INC.**							**150.00**
05/07/19	0000084048	A		05/07/2019	BARR ELECTRIC CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	1,698.96	
						05/07/2019	**0000084048**		**BARR ELECTRIC CO.**							**1,698.96**
05/07/19	0000084049	A		05/07/2019	INTELLI-TECH	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4400	9000000	18-19	5,293.04	
						05/07/2019	**0000084049**		**INTELLI-TECH**							**5,293.04**
05/09/19	0000084050	A		05/09/2019	AMTECH ELEVATOR SERVICES	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	3,338.12	
						05/09/2019	**0000084050**		**AMTECH ELEVATOR SERVICES**							**3,338.12**
05/10/19	0000084051	A		05/10/2019	CHRISTINE WOLFE	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	18-19	43.63	
						05/10/2019	**0000084051**		**CHRISTINE WOLFE**							**43.63**
05/10/19	0000084052	A		05/10/2019	FLINN SCIENTIFIC INC	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	18-19	2,553.89	
						05/10/2019	**0000084052**		**FLINN SCIENTIFIC INC**							**2,553.89**
05/10/19	0000084053	A		05/10/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	2100031	18-19	249.65	

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						05/10/2019	**0000084053**	**AMAZON CAPITAL SERVICES**								**249.65**
05/10/19	0000084054	A		05/10/2019	INDIEFLIX GROUP, INC	MISCELLANEOUS	LCHS	01.0	00000.0	92180	31100	4310	2100000	18-19	650.00	
						05/10/2019	**0000084054**	**INDIEFLIX GROUP, INC**								**650.00**
05/10/19	0000084055	A		05/10/2019	CROWN CITY BUSES, INC	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	5,000.00	
						05/10/2019	**0000084055**	**CROWN CITY BUSES, INC**								**5,000.00**
05/10/19	0000084056	A		05/10/2019	RACHEL ZOOI	MISCELLANEOUS	LCHS	01.0	00000.0	92180	31100	4310	2100000	18-19	1,500.00	
						05/10/2019	**0000084056**	**RACHEL ZOOI**								**1,500.00**
05/10/19	0000084057	A		05/10/2019	CUSTOMINK.COM	MISCELLANEOUS	LCHS	01.0	00000.0	92180	31100	4310	2100000	18-19	1,400.00	
						05/10/2019	**0000084057**	**CUSTOMINK.COM**								**1,400.00**
05/10/19	0000084058	A		05/10/2019	LA CANADA PRINTSMITH &	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	109.50	
						05/10/2019	**0000084058**	**LA CANADA PRINTSMITH & GRAPHICS**								**109.50**
05/10/19	0000084059	A		05/10/2019	CROWN CITY BUSES, INC	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	1,164.86	
						05/10/2019	**0000084059**	**CROWN CITY BUSES, INC**								**1,164.86**
05/13/19	0000084060	A		05/13/2019	KAREN STATTLER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	1,000.00	
						05/13/2019	**0000084060**	**KAREN STATTLER**								**1,000.00**
05/13/19	0000084061	A	1	05/14/2019	MAGIC JUMP RENTALS, INC	MISCELLANEOUS	LCHS ASB	01.0	00000.0	11100	41000	4350	2100017	18-19	492.00	
							LCHS DONATION	01.0	00000.0	00000	27000	5610	2100007	18-19	492.00	
						05/13/2019	**0000084061**	**MAGIC JUMP RENTALS, INC**								**984.00**

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05/13/19	0000084062	A		05/13/2019	LINDSAY STALEY	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	00000	27000	4350	2200018	18-19	131.09	
						05/13/2019	**0000084062**	**LINDSAY STALEY**								**131.09**
05/13/19	0000084063	A		05/13/2019	MYSTERY SCIENCE, INC.	MISCELLANEOUS	Undefined	01.0	00000.0	00000	00000	9330	0000000	18-19	999.00	
						05/13/2019	**0000084063**	**MYSTERY SCIENCE, INC.**								**999.00**
05/13/19	0000084064	A		05/13/2019	BARRINGTON PLUMBING CO, LLC	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	18-19	7,000.00	
						05/13/2019	**0000084064**	**BARRINGTON PLUMBING CO, LLC**								**7,000.00**
05/13/19	0000084065	A		05/13/2019	JAMES CARTNAL	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	37.92	
						05/13/2019	**0000084065**	**JAMES CARTNAL**								**37.92**
05/13/19	0000084066	A		05/13/2019	KAREN STATTLER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	2,000.00	
						05/13/2019	**0000084066**	**KAREN STATTLER**								**2,000.00**
05/13/19	0000084067	A		05/13/2019	CURRICULUM ASSOCIATES, LLC	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	18-19	5,000.00	
						05/13/2019	**0000084067**	**CURRICULUM ASSOCIATES, LLC**								**5,000.00**
05/13/19	0000084068	A		05/13/2019	EPS - LITERACY & INTERVENTION	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	18-19	5,000.00	
						05/13/2019	**0000084068**	**EPS - LITERACY & INTERVENTION**								**5,000.00**
05/13/19	0000084069	A		05/13/2019	EVAN-MOOR EDUCATIONAL	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	18-19	7,000.00	
						05/13/2019	**0000084069**	**EVAN-MOOR EDUCATIONAL PUBLISHERS**								**7,000.00**
05/13/19	0000084070	A		05/13/2019	HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	18-19	4,000.00	
						05/13/2019	**0000084070**	**HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.**								**4,000.00**

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05/13/19	0000084071	A		05/13/2019	LEARNING WITHOUT TEARS	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	18-19	13,000.00	
						05/13/2019	**0000084071**	**LEARNING WITHOUT TEARS**								**13,000.00**
05/13/19	0000084072	A		05/13/2019	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	52,000.00	
								01.0	63000.0	11100	10000	4310	9000000	18-19	28,000.00	
						05/13/2019	**0000084072**	**MCGRAW-HILL EDUCATION, INC**								**80,000.00**
05/14/19	0000084073	C		05/14/2019	JACKIE ONG	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5210	9000000	18-19	37.06	
						05/14/2019	**0000084073**	**JACKIE ONG**								**37.06**
05/14/19	0000084074	A		05/14/2019	LESLIE TURNIPSEED	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	18-19	100.00	
						05/14/2019	**0000084074**	**LESLIE TURNIPSEED**								**100.00**
05/14/19	0000084075	A		05/14/2019	MONTECITO VILLAGE	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	18-19	758.02	
						05/14/2019	**0000084075**	**MONTECITO VILLAGE TRAVEL/YOUR TRAVEL CTR**								**758.02**
05/14/19	0000084076	A		05/14/2019	KAREN HURLEY	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	18-19	1,000.00	
						05/14/2019	**0000084076**	**KAREN HURLEY**								**1,000.00**
05/14/19	0000084077	A		05/14/2019	SHI	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	18-19	299.95	
						05/14/2019	**0000084077**	**SHI**								**299.95**
05/14/19	0000084078	A		05/14/2019	DIGITAL SYNERGY CONSULTING, INC.	CONTRACTED SERVICES	District Office	21.1	00000.0	92600	85000	6240	9000000	18-19	172,720.00	
							LCHS	21.1	00000.0	92600	85000	6240	2100000	18-19	327,280.00	
						05/14/2019	**0000084078**	**DIGITAL SYNERGY CONSULTING, INC.**								**500,000.00**
05/14/19	0000084079	C		05/14/2019	RAQUEL MUTUC	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5210	9000000	18-19	31.90	

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						05/14/2019	**0000084079**	**RAQUEL MUTUC**								**31.90**
05/15/19	0000084080	A		05/15/2019	PARK ASSOCIATES INC	PLAYGROUND SUPP/EQUIP	PCY	21.1	00000.0	92750	00000	6250	1200000	18-19	50,916.88	
								21.1	00000.0	92750	00000	6410	1200000	18-19	128,143.69	
						05/15/2019	**0000084080**	**PARK ASSOCIATES INC**								**179,060.57**
05/15/19	0000084081	A		05/15/2019	TECHNICON ENGINEERING	ENGINEERING SERVICES	PCY	21.1	00000.0	99450	00000	5890	1200000	18-19	4,545.00	
						05/15/2019	**0000084081**	**TECHNICON ENGINEERING SERVICES**								**4,545.00**
05/15/19	0000084082	A		05/15/2019	DASH CONSTRUCTION	CONTRACTED SERVICES	LCE	21.1	00000.0	92400	00000	6250	1100000	18-19	290,840.00	
						05/15/2019	**0000084082**	**DASH CONSTRUCTION COMPANY INC**								**290,840.00**
05/15/19	0000084083	A		05/15/2019	ABNY GENERAL ENGINEERING INC	CONTRACTED SERVICES	PCY	21.1	00000.0	92400	00000	6250	1200000	18-19	662,000.00	
						05/15/2019	**0000084083**	**ABNY GENERAL ENGINEERING INC**								**662,000.00**
05/15/19	0000084084	A		05/15/2019	KEENAN AN D ASSOCIATES	INSURANCE	Maintenance Operations	01.0	00000.0	00000	82000	5890	5000000	18-19	625.71	
						05/15/2019	**0000084084**	**KEENAN AN D ASSOCIATES**								**625.71**
05/15/19	0000084085	A		05/15/2019	CDW - GOVERNMENT INC	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	24200	4430	2100007	18-19	1,500.00	
						05/15/2019	**0000084085**	**CDW - GOVERNMENT INC**								**1,500.00**
05/15/19	0000084086	A		05/15/2019	ROSANA CHEN	MISCELLANEOUS	PCY PTA	01.0	00000.0	00000	21000	4350	1200008	18-19	601.87	
						05/15/2019	**0000084086**	**ROSANA CHEN**								**601.87**
05/15/19	0000084087	A		05/15/2019	RAKHI TANDON	MISCELLANEOUS	PCY PTA	01.0	00000.0	00000	27000	4350	1200008	18-19	824.71	
						05/15/2019	**0000084087**	**RAKHI TANDON**								**824.71**
05/15/19	0000084088	A		05/15/2019	HOME DEPOT	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	10,000.00	

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						05/15/2019	**0000084088**		**HOME DEPOT**							**10,000.00**
05/16/19	0000084089	A		05/16/2019	ASHLEY SEARS	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	17200	10000	5890	1100009	18-19	91.28	
						05/16/2019	**0000084089**		**ASHLEY SEARS**							**91.28**
05/16/19	0000084090	A		05/16/2019	JEANINE BENTZ	INSTRUCTIONAL SUPPLIES	PCY PTA	01.0	00000.0	00000	21000	4350	1200008	18-19	1,182.60	
						05/16/2019	**0000084090**		**JEANINE BENTZ**							**1,182.60**
05/16/19	0000084091	A		05/16/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS ASB	01.0	00000.0	11100	41000	4350	2100017	18-19	109.46	
						05/16/2019	**0000084091**		**AMAZON CAPITAL SERVICES**							**109.46**
05/16/19	0000084092	A		05/16/2019	SCHOOL HEALTH CORPORATION	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	18-19	160.00	
						05/16/2019	**0000084092**		**SCHOOL HEALTH CORPORATION**							**160.00**
05/16/19	0000084093	A		05/16/2019	RINER-CONSTANTIN O & ASSOCIATES	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5850	9000000	18-19	4,800.00	
						05/16/2019	**0000084093**		**RINER-CONSTANTINO & ASSOCIATES**							**4,800.00**
05/16/19	0000084094	A		05/16/2019	MICHAEL AND MEGAN BROWNE	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5810	9000000	18-19	10,000.00	
						05/16/2019	**0000084094**		**MICHAEL AND MEGAN BROWNE**							**10,000.00**
05/16/19	0000084095	A		05/16/2019	DINA ALLAHVERDIAN	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5210	9000000	18-19	50.00	
						05/16/2019	**0000084095**		**DINA ALLAHVERDIAN**							**50.00**
05/16/19	0000084096	A		05/16/2019	DAVID PASZKIEWICZ	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	24200	3931	2100009	18-19	1,222.80	
						05/16/2019	**0000084096**		**DAVID PASZKIEWICZ**							**1,222.80**
05/16/19	0000084097	A		05/16/2019	DANIELLE NEWCOM	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	3932	9000000	18-19	40.00	

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						05/16/2019	**0000084097**	**DANIELLE NEWCOM**								**40.00**
05/16/19	0000084098	A		05/16/2019	NELSON ADAMS NACO CORP	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	350.00	
						05/16/2019	**0000084098**	**NELSON ADAMS NACO CORP**								**350.00**
05/16/19	0000084099	A		05/16/2019	JOHNSON CONTROLS FIRE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	5,000.00	
						05/16/2019	**0000084099**	**JOHNSON CONTROLS FIRE PROTECTION LP**								**5,000.00**
05/17/19	0000084100	A		05/17/2019	LCHS 9-12 ASB	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	130.00	
						05/17/2019	**0000084100**	**LCHS 9-12 ASB**								**130.00**
05/17/19	0000084101	A		05/17/2019	SUREWAY TRANSPORTATION	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	400.00	
						05/17/2019	**0000084101**	**SUREWAY TRANSPORTATION**								**400.00**
05/17/19	0000084102	A		05/17/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	158.34	
						05/17/2019	**0000084102**	**AMAZON CAPITAL SERVICES**								**158.34**
05/17/19	0000084103	A		05/17/2019	POSITIVE COACHING ALLIANCE	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	3,800.00	
						05/17/2019	**0000084103**	**POSITIVE COACHING ALLIANCE**								**3,800.00**
05/20/19	0000084104	A		05/20/2019	CDW - GOVERNMENT INC	MISCELLANEOUS	LCHS	01.0	00000.0	11100	10000	4430	2100007	18-19	1,800.00	
						05/20/2019	**0000084104**	**CDW - GOVERNMENT**								**1,800.00**
05/20/19	0000084105	A		05/20/2019	HORIZON MECHANICAL	MISCELLANEOUS	Maintenance Operations	14.0	00000.0	00000	81000	5630	2100000	18-19	117,352.70	
						05/20/2019	**0000084105**	**HORIZON MECHANICAL**								**117,352.70**
						Total by District : 64659									**1,952,225.68**	**1,952,225.68**

End of Report LAPO009C

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

*** Prior Year Payments**