

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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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
05/20/19	0000084106	A		05/20/2019	MICHAEL COLLIER	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	5810	2100000	18-19	781.76	
				05/20/2019			0000084106		MICHAEL COLLIER							781.76
05/20/19	0000084107	A		05/20/2019	COMPELLING ENTERTAINMENT,	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	5810	2100000	18-19	2,188.26	
				05/20/2019			0000084107		COMPELLING ENTERTAINMENT, LLC							2,188.26
05/20/19	0000084108	A		05/20/2019	PACIFIC MECHANICAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	3,765.00	
				05/20/2019			0000084108		PACIFIC MECHANICAL SERVICE							3,765.00
05/21/19	0000084109	A		05/21/2019	US AIR CONDITIONING	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	2,500.00	
				05/21/2019			0000084109		US AIR CONDITIONING DISTRIBUTORS							2,500.00
05/21/19	0000084110	A		05/21/2019	DEPARTMENT OF INDUSTRIAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5890	5000000	18-19	125.00	
				05/21/2019			0000084110		DEPARTMENT OF INDUSTRIAL RELATIONS							125.00
05/22/19	0000084111	A		05/22/2019	GREGORY JONES AND NICOLE AUDEN	MISCELLANEOUS	Undefined	01.0	00000.0	00000	00000	9330	0000000	18-19	39,350.00	
				05/22/2019			0000084111		GREGORY JONES AND NICOLE AUDEN							39,350.00
05/22/19	0000084112	A		05/22/2019	GEOFFREY AND RACHEL DAVIS	MISCELLANEOUS	Undefined	01.0	00000.0	00000	00000	9330	0000000	18-19	35,600.00	
				05/22/2019			0000084112		GEOFFREY AND RACHEL DAVIS							35,600.00
05/22/19	0000084113	A		05/22/2019	SARA HALEBLIAN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	18-19	200.00	
				05/22/2019			0000084113		SARA HALEBLIAN							200.00
05/22/19	0000084114	A		05/22/2019	PITNEY BOWES PURCHASE POWER	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	18-19	600.00	
				05/22/2019			0000084114		PITNEY BOWES PURCHASE POWER							600.00

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05/22/19	0000084115	A		05/22/2019	EMILEE HERRMANN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	18-19	200.00	
				05/22/2019			0000084115		EMILEE HERRMANN							200.00
05/22/19	0000084116	A		05/22/2019	VERONICA STICKAR	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	18-19	150.00	
				05/22/2019			0000084116		VERONICA STICKAR							150.00
05/22/19	0000084117	A		05/22/2019	KELLEIGH SERDAR	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	18-19	200.00	
				05/22/2019			0000084117		KELLEIGH SERDAR							200.00
05/22/19	0000084118	A		05/22/2019	CUSTOMINK.COM	MISCELLANEOUS	LCHS	01.0	00000.0	92180	31100	4310	2100000	18-19	150.00	
				05/22/2019			0000084118		CUSTOMINK.COM							150.00
05/22/19	0000084120	A		05/22/2019	CARRIE HETZEL	MISCELLANEOUS	PCY PTA	01.0	00000.0	00000	21000	5220	1200008	18-19	3,000.00	
				05/22/2019			0000084120		CARRIE HETZEL							3,000.00
05/22/19	0000084121	A		05/22/2019	CIENNA DE LEON	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	18-19	150.00	
				05/22/2019			0000084121		CIENNA DE LEON							150.00
05/22/19	0000084122	A		05/22/2019	KRYTERION	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	18-19	1,240.00	
				05/22/2019			0000084122		KRYTERION							1,240.00
05/22/19	0000084123	A		05/22/2019	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	18-19	75.00	
				05/22/2019			0000084123		CDW - GOVERNMENT INC							75.00
05/23/19	0000084125	A		05/23/2019	JEFFREY BRASCIA	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	18-19	16,000.00	
				05/23/2019			0000084125		JEFFREY BRASCIA							16,000.00
05/23/19	0000084126	A		05/23/2019	HAYNES FAMILY OF PROGRAMS	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	18-19	975.00	

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				05/23/2019			0000084126	HAYNES FAMILY OF PROGRAMS								975.00
05/23/19	0000084127	A		05/23/2019	PEARSON EDUCATION, INC	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	18-19	1,000.00	
				05/23/2019			0000084127	PEARSON EDUCATION, INC								1,000.00
05/23/19	0000084128	A		05/23/2019	ASHLEY TAYLOR	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5810	9000000	18-19	5,000.00	
				05/23/2019			0000084128	ASHLEY TAYLOR								5,000.00
05/23/19	0000084129	X	1	05/28/2019	TOUCHSTONE EDUDCATIONAL	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5810	9000000	18-19	4,500.00	
				05/23/2019			0000084129	TOUCHSTONE EDUDCATIONAL CONSULTANTS								4,500.00
05/23/19	0000084130	A		05/23/2019	QUANTUM BEHAVIORAL	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5810	9000000	18-19	630.00	
				05/23/2019			0000084130	QUANTUM BEHAVIORAL SOLUTIONS INC								630.00
05/23/19	0000084131	A		05/23/2019	ALEX FAVELA	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	65000.0	57700	11200	4310	2100001	18-19	32.49	
				05/23/2019			0000084131	ALEX FAVELA								32.49
05/23/19	0000084132	A		05/23/2019	LAKESHORE LEARNING	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	18-19	95.56	
							LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	18-19	977.47	
				05/23/2019			0000084132	LAKESHORE LEARNING MATERIALS								1,073.03
05/23/19	0000084133	A		05/23/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	18-19	1,346.41	
				05/23/2019			0000084133	AMAZON CAPITAL SERVICES								1,346.41
05/23/19	0000084134	A		05/23/2019	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	18-19	89.98	
				05/23/2019			0000084134	GLENDALE AREA SCHOOLS FEDERAL								89.98

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05/23/19	0000084135	A		05/23/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	18-19	539.94	
				05/23/2019			0000084135			AMAZON CAPITAL SERVICES						539.94
05/23/19	0000084136	A		05/28/2019	LAKESHORE LEARNING	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	18-19	1,505.59	
				05/23/2019			0000084136			LAKESHORE LEARNING MATERIALS						1,505.59
05/23/19	0000084137	A		05/28/2019	DISCOUNT SCHOOL SUPPLY	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	18-19	750.13	
				05/23/2019			0000084137			DISCOUNT SCHOOL SUPPLY						750.13
05/23/19	0000084138	A		05/28/2019	ZORO TOOLS	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	18-19	1,049.41	
				05/23/2019			0000084138			ZORO TOOLS						1,049.41
05/23/19	0000084139	A		05/28/2019	ACCUCUT	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	18-19	3,870.00	
				05/23/2019			0000084139			ACCUCUT						3,870.00
05/23/19	0000084140	A		05/24/2019	TEACHER HEAVEN	MISCELLANEOUS	PCY PTA Invoice	01.0	00000.0	11100	24200	4410	1200018	18-19	850.00	
				05/23/2019			0000084140			TEACHER HEAVEN						850.00
05/23/19	0000084141	A		05/24/2019	ANA BERVER	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	18-19	35.63	
				05/23/2019			0000084141			ANA BERVER						35.63
05/23/19	0000084142	A		05/24/2019	SPECTRATURF	MISCELLANEOUS	PCY	14.0	00000.0	00000	81000	5630	1200000	18-19	54,943.00	
				05/23/2019			0000084142			SPECTRATURF						54,943.00
05/23/19	0000084143	A		05/23/2019	CUB SCOUT PACK 519	MISCELLANEOUS	District Office	01.0	00000.0	81000	50000	2240	9000000	18-19	161.00	
				05/23/2019			0000084143			CUB SCOUT PACK 519						161.00

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05/24/19	0000084144	A		05/24/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	4410	1300001	18-19	469.76	
				05/24/2019			0000084144			AMAZON CAPITAL SERVICES						469.76
05/24/19	0000084145	A		05/24/2019	CROWN CITY BUSES, INC	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	2,000.00	
				05/24/2019			0000084145			CROWN CITY BUSES, INC						2,000.00
05/24/19	0000084146	A		05/24/2019	KANDY BASMAJIAN	MISCELLANEOUS	LCHS	01.0	73380.0	00000	31100	5220	2100000	18-19	621.50	
				05/24/2019			0000084146			KANDY BASMAJIAN						621.50
05/29/19	0000084147	A		05/29/2019	GLENDALE AREA SCHOOLS FEDERAL	CONFERENCE AND TRAVEL	District Office	13.0	53100.0	00000	37000	5220	9000000	18-19	145.00	
				05/29/2019			0000084147			GLENDALE AREA SCHOOLS FEDERAL						145.00
05/30/19	0000084148	A		05/30/2019	COMPELLING ENTERTAINMENT,	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	5810	2100000	18-19	2,188.26	
				05/30/2019			0000084148			COMPELLING ENTERTAINMENT, LLC						2,188.26
05/30/19	0000084149	A		05/30/2019	JORDAN STROUD	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	18-19	300.00	
				05/30/2019			0000084149			JORDAN STROUD						300.00
05/30/19	0000084150	A		05/30/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	18-19	426.72	
				05/30/2019			0000084150			AMAZON CAPITAL SERVICES						426.72
05/30/19	0000084151	A		05/30/2019	CAROLINA DESOUZA	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	18-19	100.00	
				05/30/2019			0000084151			CAROLINA DESOUZA						100.00
05/30/19	0000084152	A		05/30/2019	DEBRA CRADDUCK	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5830	9000000	18-19	400.00	
				05/30/2019			0000084152			DEBRA CRADDUCK						400.00
05/30/19	0000084153	A		05/30/2019	WAXIE SANITARY SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	18-19	10,000.00	

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						05/30/2019	0000084153	WAXIE SANITARY SUPPLY								10,000.00
05/30/19	0000084154	A		05/30/2019	JASON SARCEDA	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	321.68	
						05/30/2019	0000084154	JASON SARCEDA								321.68
05/30/19	0000084155	A		05/30/2019	CHALMERS CONSTRUCTION	MISCELLANEOUS	LCHS	21.1	00000.0	92200	85000	6250	2100000	18-19	945,000.00	
						05/30/2019	0000084155	CHALMERS CONSTRUCTION SERVICES, INC.								945,000.00
06/04/19	0000084156	A		06/04/2019	CDW - GOVERNMENT INC	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	18-19	5,987.02	
						06/04/2019	0000084156	CDW - GOVERNMENT INC								5,987.02
06/04/19	0000084157	A		06/04/2019	DUNCAN PRINTING CO.	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	150.00	
						06/04/2019	0000084157	DUNCAN PRINTING CO.								150.00
06/05/19	0000084158	A		06/05/2019	SOUTHERN CALIFORNIA	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	200.00	
						06/05/2019	0000084158	SOUTHERN CALIFORNIA TROPHY								200.00
06/05/19	0000084159	A		06/05/2019	KEVIN V. O'BRIEN	MISCELLANEOUS	Donations 7/8	01.0	92970.0	15400	10000	4310	2200007	18-19	428.76	
						06/05/2019	0000084159	KEVIN V. O'BRIEN								428.76
06/05/19	0000084160	A		06/05/2019	MALIBU CONFERENCE	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	10000	5810	2100006	18-19	213.53	
							Donations 7/8	01.0	00000.0	11100	10000	5810	2200007	18-19	1,428.97	
						06/05/2019	0000084160	MALIBU CONFERENCE CENTER, INC								1,642.50
06/05/19	0000084161	A		06/05/2019	GRAINGER	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	1,000.00	
						06/05/2019	0000084161	GRAINGER								1,000.00

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06/05/19	0000084162	A		06/05/2019	LOS ANGELES COUNTY	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5890	5000000	18-19	672.00	
				06/05/2019			0000084162			LOS ANGELES COUNTY TREASURER						672.00
06/05/19	0000084163	A		06/05/2019	BEAUTY KISS	MISCELLANEOUS	LCE	14.0	00000.0	00000	81000	5630	1100000	18-19	11,902.90	
				06/05/2019			0000084163			BEAUTY KISS						11,902.90
06/05/19	0000084164	A		06/05/2019	RANDY SMITH	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	16.50	
				06/05/2019			0000084164			RANDY SMITH						16.50
06/05/19	0000084165	A		06/05/2019	SUZANNE KOCHAMBA	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	18-19	40.87	
				06/05/2019			0000084165			SUZANNE KOCHAMBA						40.87
06/05/19	0000084166	A		06/05/2019	CSI FULLMER	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	5890	2200007	18-19	1,140.00	
				06/05/2019			0000084166			CSI FULLMER						1,140.00
06/05/19	0000084167	A		06/05/2019	CHALMERS CONSTRUCTION	CONTRACTED SERVICES	LCHS	21.1	00000.0	92150	85000	6250	2100000	18-19	1,195,000.00	
				06/05/2019			0000084167			CHALMERS CONSTRUCTION SERVICES, INC.						1,195,000.00
06/05/19	0000084168	A		06/05/2019	CHALMERS CONSTRUCTION	CONTRACTED SERVICES	LCHS	01.0	63870.0	38000	85000	5890	2100000	18-19	12,300.00	
				06/05/2019			0000084168			CHALMERS CONSTRUCTION SERVICES, INC.						12,300.00
06/06/19	0000084169	A		06/06/2019	MEGAN DEVER	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	18-19	600.00	
				06/06/2019			0000084169			MEGAN DEVER						600.00
06/06/19	0000084170	A		06/06/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4410	2200018	18-19	300.00	
				06/06/2019			0000084170			AMAZON CAPITAL SERVICES						300.00
06/06/19	0000084171	A		06/06/2019	VALLEY WATER COMPANY	WATER SUPP/SERV/SYSTEM	PCY	21.1	00000.0	92750	85000	6250	1200000	18-19	61,000.00	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
						06/06/2019	0000084171	VALLEY WATER COMPANY								61,000.00
06/06/19	0000084172	C		06/06/2019	VALLEY WATER COMPANY	WATER SUPP/SERV/SYSTEM	LCHS	21.1	00000.0	92550	85000	5890	2100000	18-19	50.00	
						06/06/2019	0000084172	VALLEY WATER COMPANY								50.00
06/07/19	0000084173	A		06/07/2019	WENDY SINNETTE	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	3931	9000000	18-19	5,500.00	
						06/07/2019	0000084173	WENDY SINNETTE								5,500.00
06/07/19	0000084174	A		06/07/2019	COUNTDOWN PRINTABLES	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	18-19	797.70	
						06/07/2019	0000084174	COUNTDOWN PRINTABLES								797.70

Total by District : 64659	2,445,327.80	2,445,327.80
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End of Report LAPO009C

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

\* Prior Year Payments