

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

Board List Purchase Order Report

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08/05/19	0000084585	A		08/05/2019	IMAGE 2000	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	5630	1300001	19-20	2,186.17	
						08/05/2019	0000084585			IMAGE 2000						2,186.17
08/05/19	0000084586	A		08/05/2019	YOUR LIFE SPEAKS, LLC	MISCELLANEOUS	LCHS 9-12 PTA Invoice	01.0	00000.0	11100	10000	5810	2100018	19-20	2,970.00	
							LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	5810	2200018	19-20	1,530.00	
						08/05/2019	0000084586			YOUR LIFE SPEAKS, LLC						4,500.00
08/05/19	0000084587	A		08/05/2019	LOS ANGELES COUNTY FIRE	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5890	5000000	19-20	1,964.00	
						08/05/2019	0000084587			LOS ANGELES COUNTY FIRE DEPARTMENT						1,964.00
08/05/19	0000084588	A		08/05/2019	BEAUTY KISS	MISCELLANEOUS	LCE	14.0	00000.0	00000	81000	5630	1100000	19-20	11,902.90	
						08/05/2019	0000084588			BEAUTY KISS						11,902.90
08/05/19	0000084589	A		08/05/2019	PALI INSTITUTE	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	23,705.00	
						08/05/2019	0000084589			PALI INSTITUTE						23,705.00
08/05/19	0000084590	A		08/05/2019	JARRETT GOLD	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	19-20	500.00	
						08/05/2019	0000084590			JARRETT GOLD						500.00
08/05/19	0000084591	A		08/05/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCY DONATION	01.0	00000.0	00000	27000	4350	1200007	19-20	145.67	
						08/05/2019	0000084591			AMAZON CAPITAL SERVICES						145.67
08/05/19	0000084592	A		08/06/2019	SCHOOL HEALTH CORPORATION	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	31400	4390	1300001	19-20	572.81	
						08/05/2019	0000084592			SCHOOL HEALTH CORPORATION						572.81
08/05/19	0000084593	A		08/06/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCR DONATION	01.0	00000.0	11100	10000	4310	1300007	19-20	140.37	

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					08/05/2019	0000084593	AMAZON CAPITAL SERVICES								140.37
08/05/19	0000084594	A	08/06/2019	GRACE LEE	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	5220	1300001	19-20	500.00	
					08/05/2019	0000084594	GRACE LEE								500.00
08/05/19	0000084595	A	08/06/2019	CAMILLA HARTMAN	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	5220	1300001	19-20	500.00	
					08/05/2019	0000084595	CAMILLA HARTMAN								500.00
08/05/19	0000084596	A	08/06/2019	OFFICE DEPOT	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	19-20	312.96	
					08/05/2019	0000084596	OFFICE DEPOT								312.96
08/05/19	0000084597	A	08/06/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	19-20	1,200.00	
					08/05/2019	0000084597	AMAZON CAPITAL SERVICES								1,200.00
08/05/19	0000084598	A	08/06/2019	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	19-20	1,354.55	
						LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	19-20	637.44	
					08/05/2019	0000084598	GLENDAL AREA SCHOOLS FEDERAL								1,991.99
08/05/19	0000084599	A	08/06/2019	I.D.R., INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	5,111.25	
					08/05/2019	0000084599	I.D.R., INC.								5,111.25
08/05/19	0000084600	A	08/06/2019	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	19-20	131.40	
					08/05/2019	0000084600	GLENDAL AREA SCHOOLS FEDERAL								131.40
08/05/19	0000084601	A	08/06/2019	CHRISTINE WERNER	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	19-20	500.00	
					08/05/2019	0000084601	CHRISTINE WERNER								500.00

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08/05/19	0000084602	A	08/06/2019	MOEMS	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	4310	1100001	19-20	238.00	
			08/05/2019			0000084602		MOEMS							238.00
08/05/19	0000084603	A	08/06/2019	DIGITAL SYNERGY CONSULTING, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	19-20	36,341.00	
			08/05/2019			0000084603		DIGITAL SYNERGY CONSULTING, INC.							36,341.00
08/05/19	0000084604	A	08/06/2019	LOS ANGELES ZOO	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	325.00	
			08/05/2019			0000084604		LOS ANGELES ZOO							325.00
08/05/19	0000084605	A	08/06/2019	JARRETT GOLD	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	19-20	300.00	
			08/05/2019			0000084605		JARRETT GOLD							300.00
08/06/19	0000084606	A	08/06/2019	OFFICE DEPOT	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	10000	4310	1300008	19-20	8,000.00	
			08/06/2019			0000084606		OFFICE DEPOT							8,000.00
08/06/19	0000084607	A	08/06/2019	PRINTEFEX	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	4350	1300001	19-20	3,000.00	
			08/06/2019			0000084607		PRINTEFEX							3,000.00
08/06/19	0000084608	X	1 08/14/2019	IKEA US EAST, LLC	MISCELLANEOUS	PCR DONATION	01.0	00000.0	00000	31400	4350	1300007	19-20	43.79	
			08/06/2019			0000084608		IKEA US EAST, LLC							43.79
08/06/19	0000084609	A	08/06/2019	MOEMS	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	10000	5220	1300008	19-20	238.00	
			08/06/2019			0000084609		MOEMS							238.00
08/06/19	0000084610	A	08/07/2019	OCEAN INSTITUTE	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	8,372.00	
			08/06/2019			0000084610		OCEAN INSTITUTE							8,372.00
08/06/19	0000084611	A	08/07/2019	MARX BROS FIRE EXTINGUISHER CO	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	700.00	

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					08/06/2019	0000084611	MARX BROS FIRE EXTINGUISHER CO								700.00
08/06/19	0000084612	A	08/07/2019	BAKER COMMODITIES INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	1,650.00	
					08/06/2019	0000084612	BAKER COMMODITIES INC.								1,650.00
08/06/19	0000084613	A	08/07/2019	EMS LINQ	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5630	9000000	19-20	2,390.00	
					08/06/2019	0000084613	EMS LINQ								2,390.00
08/06/19	0000084614	A	08/07/2019	MYBINDING.COM	MISCELLANEOUS	PCR DONATION	01.0	00000.0	00000	27000	4350	1300007	19-20	1,348.99	
					08/06/2019	0000084614	MYBINDING.COM								1,348.99
08/06/19	0000084615	A	08/07/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCR DONATION	01.0	00000.0	00000	27000	4350	1300007	19-20	53.55	
					08/06/2019	0000084615	AMAZON CAPITAL SERVICES								53.55
08/06/19	0000084616	A	08/07/2019	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	31400	4390	2100001	19-20	300.00	
					08/06/2019	0000084616	XPRESS OFFICE SUPPLIES INC.								300.00
08/07/19	0000084617	A	1 08/07/2019	MOEMS	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	10000	5220	1300008	19-20	238.00	
					08/07/2019	0000084617	MOEMS								238.00
08/07/19	0000084618	A	08/07/2019	PLANNET CONSULTING, LLC	CONSULTANTS	District Office	21.1	00000.0	92600	85000	5850	9000000	19-20	103.16	
					08/07/2019	0000084618	PLANNET CONSULTING, LLC								103.16
08/07/19	0000084619	A	08/07/2019	FEDEX	MAILROOM SUPP/EQUIP	District Office	01.0	00000.0	00000	72000	5920	9000000	19-20	200.00	
					08/07/2019	0000084619	FEDEX								200.00
08/07/19	0000084620	A	08/07/2019	FOODCRAFT	FOOD PRODUCTS	District Office	01.0	00000.0	00000	74000	4350	9000000	19-20	1,500.00	

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					08/07/2019	0000084620	FOODCRAFT								1,500.00
08/08/19	0000084621	A	08/08/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCR DONATION	01.0	00000.0	11100	10000	4310	1300007	19-20	500.00	
					08/08/2019	0000084621	AMAZON CAPITAL SERVICES								500.00
08/08/19	0000084622	A	08/08/2019	CHARLES JOYCE	CONSULTANTS	LCHS Every 15 Min Grant	01.0	00000.0	00000	27000	5850	2100039	19-20	4,800.00	
					08/08/2019	0000084622	CHARLES JOYCE								4,800.00
08/09/19	0000084623	A	08/09/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCR DONATION	01.0	00000.0	11100	10000	4310	1300007	19-20	32.84	
					08/09/2019	0000084623	AMAZON CAPITAL SERVICES								32.84
08/09/19	0000084624	A	08/09/2019	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	19-20	2,366.80	
					08/09/2019	0000084624	XPRESS OFFICE SUPPLIES INC.								2,366.80
08/09/19	0000084625	A	08/09/2019	CSI FULLMER	MISCELLANEOUS	LCHS 7/8	01.0	00000.0	11100	27000	3931	2200000	19-20	2,001.45	
						LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4420	2200001	19-20	1,019.39	
						District Office	01.0	00000.0	00000	72000	4420	9000000	19-20	3,000.37	
					08/09/2019	0000084625	CSI FULLMER								6,021.21
08/09/19	0000084626	A	08/09/2019	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	19-20	1,569.80	
					08/09/2019	0000084626	XPRESS OFFICE SUPPLIES INC.								1,569.80
08/09/19	0000084627	A	08/09/2019	RACHEL ZOOI	MISCELLANEOUS	LCHS	01.0	00000.0	92180	31100	4350	2100000	19-20	1,000.00	
					08/09/2019	0000084627	RACHEL ZOOI								1,000.00
08/09/19	0000084628	A	08/09/2019	PRINTEFEX	MISCELLANEOUS	LCHS	01.0	00000.0	92180	31100	4350	2100000	19-20	800.00	
					08/09/2019	0000084628	PRINTEFEX								800.00

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08/13/19	0000084629	A	08/13/2019	ZONES, INC.	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	11100	24200	4430	1200001	19-20	1,149.56	
			08/13/2019			0000084629		ZONES, INC.							1,149.56
08/13/19	0000084630	A	08/13/2019	ACCELERATE LEARNING INC	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	19-20	535.50	
			08/13/2019			0000084630		ACCELERATE LEARNING INC							535.50
08/13/19	0000084631	A	08/13/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	19-20	23.45	
			08/13/2019			0000084631		AMAZON CAPITAL SERVICES							23.45
08/13/19	0000084632	A	08/13/2019	GBC EDUCATION PRODUCTS	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	19-20	696.35	
			08/13/2019			0000084632		GBC EDUCATION PRODUCTS							696.35
08/13/19	0000084633	A	08/13/2019	CHARGEPOINT, INC	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	1,000.00	
			08/13/2019			0000084633		CHARGEPOINT, INC							1,000.00
08/13/19	0000084634	A	08/13/2019	TURNITIN, LLC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	5891	9000000	19-20	7,429.70	
			08/13/2019			0000084634		TURNITIN, LLC							7,429.70
08/13/19	0000084635	A	08/13/2019	COMPASS GROUP USA, INC.	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5850	9000000	19-20	450,000.00	
			08/13/2019			0000084635		COMPASS GROUP USA, INC.							450,000.00
08/13/19	0000084636	A	08/13/2019	ISITE SOFTWARE	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5891	9000000	19-20	600.00	
			08/13/2019			0000084636		ISITE SOFTWARE							600.00
08/13/19	0000084637	A	08/13/2019	CA DEPARTMENT OF EDUCATION,	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	4710	9000000	19-20	1,500.00	
			08/13/2019			0000084637		CA DEPARTMENT OF EDUCATION, 0663-82209							1,500.00
08/13/19	0000084638	X	1 08/14/2019	TOSHIBA FINANCIAL SERVICES	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5610	9000000	19-20	2,000.00	

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					08/13/2019	0000084638	TOSHIBA FINANCIAL SERVICES								2,000.00
08/13/19	0000084639	A	08/13/2019	CANON SOLUTIONS AMERICA	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5630	9000000	19-20	2,185.00	
					08/13/2019	0000084639	CANON SOLUTIONS AMERICA								2,185.00
08/13/19	0000084640	A	08/13/2019	CHAMELEON ASSOCIATES	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	19-20	18,000.00	
					08/13/2019	0000084640	CHAMELEON ASSOCIATES								18,000.00
08/13/19	0000084641	A	08/13/2019	GRANT THORNTON, LLP	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5850	9000000	19-20	8,000.00	
					08/13/2019	0000084641	GRANT THORNTON, LLP								8,000.00
08/13/19	0000084642	C	08/13/2019	ASCIP	MISCELLANEOUS	District Office	01.0	00000.0	00000	82000	5450	9000000	19-20	368,855.00	
					08/13/2019	0000084642	ASCIP								368,855.00
08/13/19	0000084643	A	08/13/2019	DEPARTMENT OF JUSTICE	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5860	9000000	19-20	10,000.00	
					08/13/2019	0000084643	DEPARTMENT OF JUSTICE								10,000.00
08/13/19	0000084644	A	08/13/2019	4IMPRINT	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	4350	9000000	19-20	2,500.00	
					08/13/2019	0000084644	4IMPRINT								2,500.00
08/14/19	0000084645	A	08/14/2019	DUNCAN PRINTING CO.	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	2100031	19-20	1,000.00	
					08/14/2019	0000084645	DUNCAN PRINTING CO.								1,000.00
08/14/19	0000084646	A	08/14/2019	POSTMASTER	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	19-20	200.00	
					08/14/2019	0000084646	POSTMASTER								200.00
08/14/19	0000084647	A	08/14/2019	HILDA SARKISIAN	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	250.00	

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					08/14/2019	0000084647		HILDA SARKISIAN							250.00
08/14/19	0000084648	A	08/14/2019	LEARNING WITHOUT TEARS	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	2,000.00	
					08/14/2019	0000084648		LEARNING WITHOUT TEARS							2,000.00
08/14/19	0000084649	A	08/14/2019	LOS ANGELES TIMES	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	19-20	1,200.00	
					08/14/2019	0000084649		LOS ANGELES TIMES							1,200.00
08/14/19	0000084650	A	08/14/2019	TEXTBOOK WAREHOUSE	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	10,000.00	
					08/14/2019	0000084650		TEXTBOOK WAREHOUSE							10,000.00
08/14/19	0000084651	A	08/14/2019	ANTI-DEFAMATION LEAGUE	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	11100	10000	5890	9000009	19-20	1,500.00	
					08/14/2019	0000084651		ANTI-DEFAMATION LEAGUE							1,500.00
08/14/19	0000084652	A	08/14/2019	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	5,000.00	
					08/14/2019	0000084652		MCGRAW-HILL EDUCATION, INC							5,000.00
08/16/19	0000084653	A	08/16/2019	ANDREA STASSI	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	11100	10000	4310	2200001	19-20	500.00	
					08/16/2019	0000084653		ANDREA STASSI							500.00
08/16/19	0000084654	A	08/16/2019	KRISTINA KALB	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	19-20	100.00	
					08/16/2019	0000084654		KRISTINA KALB							100.00
08/16/19	0000084655	A	08/16/2019	SIMON CONSTANTINIDES	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	19-20	300.00	
					08/16/2019	0000084655		SIMON CONSTANTINIDES							300.00
08/16/19	0000084656	A	08/16/2019	CDW - GOVERNMENT INC	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	19-20	163.12	

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 : 07/01/2019 To 06/30/2020

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

Board List Purchase Order Report

LA CANADA UNIFIED SCHOOL DIST

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WEEKLY

PO Date	PO #	Stat	Change Ord# Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
08/16/19	0000084656	A	08/16/2019	CDW - GOVERNMENT INC	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	19-20	163.12	
			08/16/2019			0000084656				CDW - GOVERNMENT INC					326.24
08/16/19	0000084657	A	08/16/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCY DONATION	01.0	00000.0	00000	27000	4350	1200007	19-20	1,366.10	
			08/16/2019			0000084657				AMAZON CAPITAL SERVICES					1,366.10
08/16/19	0000084658	A	08/16/2019	THE SHREDDERS	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	19-20	400.00	
			08/16/2019			0000084658				THE SHREDDERS					400.00
08/16/19	0000084659	A	08/16/2019	CURRICULUM ASSOCIATES, LLC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	2,000.00	
			08/16/2019			0000084659				CURRICULUM ASSOCIATES, LLC					2,000.00
08/16/19	0000084660	A	08/16/2019	BACKFLOW TIME	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	19-20	2,365.00	
			08/16/2019			0000084660				BACKFLOW TIME					2,365.00
08/16/19	0000084661	A	08/16/2019	CALIFORNIA QUALITY PLASTICS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	2,000.00	
			08/16/2019			0000084661				CALIFORNIA QUALITY PLASTICS					2,000.00
08/16/19	0000084662	A	08/16/2019	LOS ANGELES TIMES	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5830	9000000	19-20	904.50	
			08/16/2019			0000084662				LOS ANGELES TIMES					904.50
08/16/19	0000084663	A	08/16/2019	JOHNSON CONTROLS FIRE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	2,672.17	
			08/16/2019			0000084663				JOHNSON CONTROLS FIRE PROTECTION LP					2,672.17

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Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

Board List Purchase Order Report

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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
						08/01/2019	000082130B	LPA, INC.						13,209.31		
08/07/19	000082188A	A		08/07/2019	ARCHITECTURE FOR EDUCATION, INC	CONSULTANTS	LCHS	21.1	00000.0	92150	85000	6210	2100000	19-20	17,600.00	
							LCE	21.1	00000.0	92450	85000	6210	1100000	19-20	7,600.00	
							PCY	21.1	00000.0	92450	85000	6210	1200000	19-20	60,000.00	
							LCHS	21.1	00000.0	92450	85000	6210	2100000	19-20	87,600.00	
								21.1	00000.0	92500	85000	6210	2100000	19-20	219,023.37	
							PCY	21.1	00000.0	92750	85000	6210	1200000	19-20	20,000.00	
						08/07/2019	000082188A	ARCHITECTURE FOR EDUCATION, INC						411,823.37		
08/06/19	000083931A	A		08/06/2019	THE ART OF ROOM DESIGN	CONSULTANTS	LCHS	01.0	00000.0	92180	31100	4420	2100000	19-20		
						08/06/2019	000083931A	THE ART OF ROOM DESIGN						16,378.25		

Total by District : 64659

1,488,266.16

1,488,266.16

End of Report LAPO009C

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