

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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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
09/03/19	0000084800	C		09/03/2019	National Seminars Training	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	3932	9000000	19-20	250.64	
				09/03/2019		0000084800	National Seminars Training									250.64
09/03/19	0000084801	A		09/18/2019	TEACHERS DEVELOPMENT	MISCELLANEOUS	District Office	01.0	07156.0	00000	21000	5850	9000000	19-20	20,000.00	
				09/03/2019		0000084801	TEACHERS DEVELOPMENT GROUP									20,000.00
09/03/19	0000084802	A		09/03/2019	DANIEL DE LUNA MARTINEZ	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	19-20	8,000.00	
				09/03/2019		0000084802	DANIEL DE LUNA MARTINEZ									8,000.00
09/03/19	0000084803	A	1	09/06/2019	BRENDEN YEE	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	19-20	3,000.00	
				09/03/2019		0000084803	BRENDEN YEE									3,000.00
09/03/19	0000084804	A		09/03/2019	PARADISE CANYON SUNSHINE	MISCELLANEOUS	PCY PTA	01.0	00000.0	00000	82000	5630	1200008	19-20	604.32	
				09/03/2019		0000084804	PARADISE CANYON SUNSHINE									604.32
09/03/19	0000084805	A		09/03/2019	GENEVIEVE HILBURN	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	19-20	6,000.00	
				09/03/2019		0000084805	GENEVIEVE HILBURN									6,000.00
09/03/19	0000084806	A		09/03/2019	RYAN BAIRD	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	19-20	2,000.00	
				09/03/2019		0000084806	RYAN BAIRD									2,000.00
09/03/19	0000084807	A		09/03/2019	LEARNING ALLY	MISCELLANEOUS	PCR DONATION	01.0	00000.0	11100	10000	4310	1300007	19-20	1,599.00	
				09/03/2019		0000084807	LEARNING ALLY									1,599.00
09/03/19	0000084808	A		09/03/2019	WINSOR LEARNING INC	MISCELLANEOUS	District Office	01.0	07091.0	11100	10000	4310	9000000	19-20	13,500.00	
				09/03/2019		0000084808	WINSOR LEARNING INC									13,500.00

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09/03/19	0000084809	A		09/03/2019	JASON SARCEDA	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	400.00	
				09/03/2019			0000084809		JASON SARCEDA							400.00
09/03/19	0000084810	A		09/03/2019	EDUCATION WEEK	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	19-20	79.00	
				09/03/2019			0000084810		EDUCATION WEEK							79.00
09/04/19	0000084811	C		09/04/2019	PCY PARENT TEACHER	MISCELLANEOUS	PCY PTA	01.0	00000.0	00000	72000	5890	1200008	19-20	293.35	
				09/04/2019			0000084811		PCY PARENT TEACHER ASSOCIATION							293.35
09/04/19	0000084812	A		09/04/2019	DR. OREN BOXER	MISCELLANEOUS	District Office	01.0	65000.0	57700	11800	5850	9000000	19-20	6,500.00	
				09/04/2019			0000084812		DR. OREN BOXER							6,500.00
09/04/19	0000084813	A		09/04/2019	STAR AUTISM SUPPORT, INC	MISCELLANEOUS	District Office	01.0	65000.0	57300	11100	4310	9000000	19-20	299.00	
				09/04/2019			0000084813		STAR AUTISM SUPPORT, INC							299.00
09/04/19	0000084814	A		09/04/2019	BENIK CORP	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	19-20	420.00	
				09/04/2019			0000084814		BENIK CORP							420.00
09/04/19	0000084815	A		09/04/2019	TOBI DYNAVOX	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	19-20	199.00	
				09/04/2019			0000084815		TOBI DYNAVOX							199.00
09/04/19	0000084816	A		09/04/2019	MOBY MAX	MISCELLANEOUS	District Office	01.0	65000.0	57700	24200	5891	9000000	19-20	99.00	
				09/04/2019			0000084816		MOBY MAX							99.00
09/04/19	0000084817	A		09/04/2019	LEARNING ALLY	MISCELLANEOUS	District Office	01.0	65000.0	57700	24200	5640	9000000	19-20	2,500.00	
				09/04/2019			0000084817		LEARNING ALLY							2,500.00
09/04/19	0000084818	A		09/04/2019	FUN AND FUNCTION	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	19-20	150.00	

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				09/04/2019			0000084818			FUN AND FUNCTION						150.00
09/04/19	0000084819	A		09/04/2019	SUMMIT PROFESSIONAL	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	19-20	250.00	
				09/04/2019			0000084819			SUMMIT PROFESSIONAL EDUCATION						250.00
09/04/19	0000084820	A		09/04/2019	ANA BERVER	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	19-20	200.00	
				09/04/2019			0000084820			ANA BERVER						200.00
09/04/19	0000084821	A		09/04/2019	JAMES CARTNAL	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	8,500.00	
				09/04/2019			0000084821			JAMES CARTNAL						8,500.00
09/04/19	0000084822	A		09/04/2019	CDW - GOVERNMENT INC	MISCELLANEOUS	LCHS	01.0	00000.0	00000	27000	5630	2100000	19-20	7,960.24	
				09/04/2019			0000084822			CDW - GOVERNMENT INC						7,960.24
09/04/19	0000084823	A		09/04/2019	EKC ENTERPRISES, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4400	9000000	19-20	5,360.00	
				09/04/2019			0000084823			EKC ENTERPRISES, INC.						5,360.00
09/04/19	0000084824	A		09/04/2019	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	19-20	17,100.00	
				09/04/2019			0000084824			CDW - GOVERNMENT INC						17,100.00
09/04/19	0000084825	A		09/04/2019	SUSAN MOORE	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	10000	4310	2100006	19-20	200.00	
				09/04/2019			0000084825			SUSAN MOORE						200.00
09/04/19	0000084826	A		09/04/2019	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	19-20	529.00	
				09/04/2019			0000084826			ACSA FOUNDATION FOR EDUCATIONAL ADMINIST						529.00
09/04/19	0000084827	A		09/04/2019	IXL LEARNING	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	19-20	13,200.00	

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						09/04/2019	0000084827		IXL LEARNING							13,200.00
09/04/19	0000084828	A	1	09/04/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	24200	4310	2200008	19-20	2,600.00	
						09/04/2019	0000084828		AMAZON CAPITAL SERVICES							2,600.00
09/04/19	0000084829	A		09/04/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	24200	4310	2100008	19-20	4,000.00	
						09/04/2019	0000084829		AMAZON CAPITAL SERVICES							4,000.00
09/04/19	0000084830	A		09/04/2019	BLICK ART MATERIALS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
						09/04/2019	0000084830		BLICK ART MATERIALS							500.00
09/04/19	0000084831	A		09/04/2019	SERAFINA KENWOOD	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
						09/04/2019	0000084831		SERAFINA KENWOOD							500.00
09/05/19	0000084832	A		09/05/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4310	1300008	19-20	1,500.00	
						09/05/2019	0000084832		AMAZON CAPITAL SERVICES							1,500.00
09/05/19	0000084833	A		09/05/2019	UNDERWOOD FAMILY FARM	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	704.00	
						09/05/2019	0000084833		UNDERWOOD FAMILY FARM							704.00
09/05/19	0000084834	A		09/05/2019	DEMCO, INC.	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4310	1300008	19-20	600.00	
						09/05/2019	0000084834		DEMCO, INC.							600.00
09/05/19	0000084835	A		09/05/2019	JUNIOR LIBRARY GUILD	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4310	1300008	19-20	1,400.00	
						09/05/2019	0000084835		JUNIOR LIBRARY GUILD							1,400.00
09/05/19	0000084836	A		09/05/2019	ONCE UPON A TIME	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4310	1300008	19-20	750.00	

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				09/05/2019			0000084836			ONCE UPON A TIME						750.00
09/05/19	0000084837	A		09/05/2019	FOLLETT SCHOOL SOLUTIONS, INC.	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4310	1300008	19-20	150.00	
				09/05/2019			0000084837			FOLLETT SCHOOL SOLUTIONS, INC.						150.00
09/05/19	0000084838	A		09/05/2019	BARBARA BELLANO	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4310	1300008	19-20	100.00	
				09/05/2019			0000084838			BARBARA BELLANO						100.00
09/05/19	0000084839	A		09/05/2019	ANNA HASBUN	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	21000	5890	2200001	19-20	2,000.00	
				09/05/2019			0000084839			ANNA HASBUN						2,000.00
09/06/19	0000084840	A		09/06/2019	ACADEMIC ENTERTAINMENT	MISCELLANEOUS	PCY PTA	01.0	00000.0	00000	21000	5220	1200008	19-20	3,495.00	
				09/06/2019			0000084840			ACADEMIC ENTERTAINMENT						3,495.00
09/06/19	0000084841	A		09/06/2019	THEATREWORKS/US A	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	1,107.50	
				09/06/2019			0000084841			THEATREWORKS/USA						1,107.50
09/06/19	0000084842	A		09/06/2019	CARRIE HETZEL	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	5220	1200008	19-20	265.00	
				09/06/2019			0000084842			CARRIE HETZEL						265.00
09/06/19	0000084843	A		09/06/2019	LAGUNA CLAY COMPANY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	1,200.00	
				09/06/2019			0000084843			LAGUNA CLAY COMPANY						1,200.00
09/06/19	0000084844	A		09/06/2019	SCHOOL HEALTH CORPORATION	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	31400	4390	1200001	19-20	473.09	
				09/06/2019			0000084844			SCHOOL HEALTH CORPORATION						473.09
09/06/19	0000084845	A		09/06/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCR	01.0	00000.0	11100	24200	4310	1300000	19-20	1,500.00	

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						09/06/2019	0000084845	AMAZON CAPITAL SERVICES								1,500.00
09/06/19	0000084846	A	1	09/26/2019	ELI AGHASSI	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	600.00	
						09/06/2019	0000084846	ELI AGHASSI								600.00
09/06/19	0000084847	A		09/06/2019	ELI AGHASSI	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	450.00	
						09/06/2019	0000084847	ELI AGHASSI								450.00
09/06/19	0000084848	A		09/06/2019	KAPCO	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	24200	4310	2100008	19-20	306.71	
							PTA donation 7/8	01.0	00000.0	11100	24200	4310	2200008	19-20	158.01	
						09/06/2019	0000084848	KAPCO								464.72
09/06/19	0000084849	A		09/06/2019	CURRICULUM ASSOCIATES, LLC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	5,378.60	
						09/06/2019	0000084849	CURRICULUM ASSOCIATES, LLC								5,378.60
09/09/19	0000084850	A		09/09/2019	MARK EWOLDSEN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
						09/09/2019	0000084850	MARK EWOLDSEN								500.00
09/09/19	0000084851	A		09/09/2019	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	07091.0	11100	10000	4310	9000000	19-20	2,500.00	
						09/09/2019	0000084851	GLENDALE AREA SCHOOLS FEDERAL								2,500.00
09/09/19	0000084852	A		09/09/2019	GLENDALE FENCE CO.	MISCELLANEOUS	PCY	21.1	00000.0	92400	85000	5630	1200000	19-20	3,690.00	
						09/09/2019	0000084852	GLENDALE FENCE CO.								3,690.00
09/09/19	0000084853	A	1	09/18/2019	OAKRIDGE LANDSCAPE, INC	LANDSCAPE CONTRACTORS	LCHS	21.1	00000.0	92200	85000	5890	2100000	19-20	4,865.00	
						09/09/2019	0000084853	OAKRIDGE LANDSCAPE, INC								4,865.00

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09/09/19	0000084854	A		09/09/2019	First United Methodist Church	RENTS/RENTALS	District Office	01.0	00000.0	00000	72000	5610	9000000	19-20	2,712.50	
				09/09/2019			0000084854									2,712.50
09/09/19	0000084855	A		09/09/2019	First United Methodist Church	RENTS/RENTALS	District Office	01.0	00000.0	00000	72000	5610	9000000	19-20	2,912.50	
				09/09/2019			0000084855									2,912.50
09/09/19	0000084856	A		09/09/2019	First United Methodist Church	RENTS/RENTALS	District Office	01.0	00000.0	00000	72000	5610	9000000	19-20	2,747.50	
				09/09/2019			0000084856									2,747.50
09/09/19	0000084857	A	1	09/16/2019	ABNY GENERAL ENGINEERING INC	CONTRACTED SERVICES	PCY	21.1	00000.0	92400	85000	6250	1200000	19-20	14,750.00	
							PCR	21.1	00000.0	92400	85000	6250	1300000	19-20	13,400.00	
				09/09/2019			0000084857									28,150.00
09/09/19	0000084858	A		09/09/2019	OAKRIDGE LANDSCAPE, INC	CONTRACTED SERVICES	PCY	14.0	00000.0	00000	81000	5630	1200000	19-20	8,152.28	
				09/09/2019			0000084858									8,152.28
09/10/19	0000084859	A		09/10/2019	OAKRIDGE LANDSCAPE, INC	MISCELLANEOUS	PCR	21.1	00000.0	92650	85000	5890	1300000	19-20	3,000.00	
				09/10/2019			0000084859									3,000.00
09/10/19	0000084860	A		09/10/2019	Active Network	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5220	9000000	19-20	225.00	
				09/10/2019			0000084860									225.00
09/11/19	0000084861	A		09/12/2019	CHALMERS CONSTRUCTION	MISCELLANEOUS	LCHS	01.0	63870.0	38000	85000	6200	2100000	19-20	19,200.00	
				09/11/2019			0000084861									19,200.00
09/11/19	0000084862	X	1	09/19/2019	FAGEN FRIEDMAN & FULFROST, LLP	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5820	9000000	19-20	175,000.00	
				09/11/2019			0000084862									175,000.00

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09/11/19	0000084863	A		09/12/2019	LEARNING A-Z LICENSE	MISCELLANEOUS	District Office	01.0	07091.0	11100	10000	4310	9000000	19-20	5,500.00	
						09/11/2019	0000084863	LEARNING A-Z LICENSE								5,500.00
09/11/19	0000084864	A		09/12/2019	TOSHIBA	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	19-20	2,125.51	
						09/11/2019	0000084864	TOSHIBA								2,125.51
09/11/19	0000084865	A		09/12/2019	MISSION SAN JUAN CAPISTRANO	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	1,589.94	
						09/11/2019	0000084865	MISSION SAN JUAN CAPISTRANO								1,589.94
09/11/19	0000084866	X	1	09/25/2019	LEARNING A-Z LICENSE	MISCELLANEOUS	District Office	01.0	07091.0	11100	10000	4310	9000000	19-20	1,095.00	
						09/11/2019	0000084866	LEARNING A-Z LICENSE								1,095.00
09/12/19	0000084867	C		09/12/2019	CALIFORNIA MUNICIPAL	CONSULTANTS	District Office	01.0	00000.0	00000	73000	5890	9000000	19-20	75.00	
						09/12/2019	0000084867	CALIFORNIA MUNICIPAL STATISTICS								75.00
09/12/19	0000084868	A		09/17/2019	OCEAN INSTITUTE	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	19-20	21,600.00	
						09/12/2019	0000084868	OCEAN INSTITUTE								21,600.00
09/12/19	0000084869	A		09/17/2019	NEWSELA	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	19-20	750.00	
						09/12/2019	0000084869	NEWSELA								750.00
09/12/19	0000084870	A		09/17/2019	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	5220	9000000	19-20	2,000.00	
						09/12/2019	0000084870	GLENDALE AREA SCHOOLS FEDERAL								2,000.00
09/12/19	0000084871	A		09/17/2019	GEOFFREY AND RACHEL DAVIS	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5820	9000000	19-20	20,615.00	
						09/12/2019	0000084871	GEOFFREY AND RACHEL DAVIS								20,615.00

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09/12/19	0000084872	A		09/17/2019	ELEV8 BEHAVIORAL TREATMENT	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	1,200.00	
						09/12/2019	0000084872	ELEV8 BEHAVIORAL TREATMENT								1,200.00
09/12/19	0000084873	A		09/17/2019	DANNIS WOLIVER KELLEY	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5820	9000000	19-20	400.00	
						09/12/2019	0000084873	DANNIS WOLIVER KELLEY								400.00
09/12/19	0000084874	A		09/17/2019	DISCOVERY CUBE LOS ANGELES	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	19-20	969.50	
						09/12/2019	0000084874	DISCOVERY CUBE LOS ANGELES								969.50
09/12/19	0000084875	A		09/17/2019	J.W. PEPPER & SON INC.	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	4310	1100001	19-20	80.26	
						09/12/2019	0000084875	J.W. PEPPER & SON INC.								80.26
09/12/19	0000084876	A		09/17/2019	APPA, LEADERSHIP IN ED FACILITIES	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	3932	5000000	19-20	678.00	
						09/12/2019	0000084876	APPA, LEADERSHIP IN ED FACILITIES								678.00
09/12/19	0000084877	A		09/17/2019	OCEAN INSTITUTE	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	19-20	1,200.00	
						09/12/2019	0000084877	OCEAN INSTITUTE								1,200.00
09/12/19	0000084878	A		09/17/2019	MISSION SAN JUAN CAPISTRANO	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	19-20	1,177.00	
						09/12/2019	0000084878	MISSION SAN JUAN CAPISTRANO								1,177.00
09/12/19	0000084879	A		09/17/2019	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	19-20	60,000.00	
						09/12/2019	0000084879	GLENDALE AREA SCHOOLS FEDERAL								60,000.00
09/12/19	0000084880	A		09/17/2019	AMERICAN TRANSPORTATION	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	19-20	8,340.00	
						09/12/2019	0000084880	AMERICAN TRANSPORTATION SYSTEMS								8,340.00

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09/12/19	0000084881	A		09/17/2019	LEARNING A-Z LICENSE	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	5891	1100001	19-20	361.19	
						09/12/2019	0000084881			LEARNING A-Z LICENSE						361.19
09/12/19	0000084882	A		09/17/2019	LAKESHORE LEARNING	MISCELLANEOUS	PCY DONATION	01.0	00000.0	11100	10000	4410	1200007	19-20	357.41	
						09/12/2019	0000084882			LAKESHORE LEARNING MATERIALS						357.41
09/12/19	0000084883	A		09/17/2019	WINSOR LEARNING INC	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	19-20	3,593.43	
						09/12/2019	0000084883			WINSOR LEARNING INC						3,593.43
09/12/19	0000084884	A		09/17/2019	G & S TRANSIT MANAGEMENT	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5850	9000000	19-20	85,000.00	
						09/12/2019	0000084884			G & S TRANSIT MANAGEMENT						85,000.00
09/12/19	0000084885	A		09/17/2019	CARE VAN	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5850	9000000	19-20	90,000.00	
						09/12/2019	0000084885			CARE VAN						90,000.00
09/12/19	0000084886	A		09/17/2019	JEFFREY BRASCIA	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	25,000.00	
						09/12/2019	0000084886			JEFFREY BRASCIA						25,000.00
09/12/19	0000084887	A		09/17/2019	CHERRI DUFFY	MISCELLANEOUS	District Office	01.0	65120.0	57502	11800	5850	9000000	19-20	64,000.00	
						09/12/2019	0000084887			CHERRI DUFFY						64,000.00
09/12/19	0000084888	A		09/17/2019	KELLY PAULSEN	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5850	9000000	19-20	7,500.00	
						09/12/2019	0000084888			KELLY PAULSEN						7,500.00
09/12/19	0000084889	A		09/17/2019	JUDY FRIEDMAN	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	19-20	20.00	
						09/12/2019	0000084889			JUDY FRIEDMAN						20.00
09/12/19	0000084890	A		09/17/2019	BELINDA WULKE	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5150	9000000	19-20	49,022.88	

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						09/12/2019	0000084890	BELINDA WULKE								49,022.88
09/12/19	0000084891	A	1	09/24/2019	TRAN , JOYCE	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	5,800.00	
						09/12/2019	0000084891	TRAN , JOYCE								5,800.00
09/12/19	0000084892	A		09/17/2019	CHUMASH INDIAN MUSEUM	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						09/12/2019	0000084892	CHUMASH INDIAN MUSEUM								880.00
09/12/19	0000084893	A		09/13/2019	CALIFORNIA SCIENCE CENTER	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	435.00	
						09/12/2019	0000084893	CALIFORNIA SCIENCE CENTER								435.00
09/12/19	0000084894	A		09/13/2019	LAGUNA CLAY COMPANY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	1,000.00	
						09/12/2019	0000084894	LAGUNA CLAY COMPANY								1,000.00
09/12/19	0000084895	X	1	09/25/2019	BRAINPOP	MISCELLANEOUS	District Office	01.0	07091.0	11100	10000	4310	9000000	19-20	795.00	
						09/12/2019	0000084895	BRAINPOP								795.00
09/12/19	0000084896	A		09/13/2019	ALISON PARRA	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	25.00	
						09/12/2019	0000084896	ALISON PARRA								25.00
09/12/19	0000084897	X	1	09/25/2019	LEARNING A-Z LICENSE	MISCELLANEOUS	District Office	01.0	07091.0	11100	10000	4310	9000000	19-20	800.00	
						09/12/2019	0000084897	LEARNING A-Z LICENSE								800.00
09/12/19	0000084898	A		09/13/2019	SAN JOAQUIN COUNTY OFFICE OF	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	19-20	850.00	
						09/12/2019	0000084898	SAN JOAQUIN COUNTY OFFICE OF EDUCATION								850.00
09/12/19	0000084899	A	1	09/27/2019	LOS ANGELES CO. OFFICE OF ED	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	4310	1100001	19-20	100.00	
							PCY DONATION	01.0	00000.0	11100	10000	5890	1200007	19-20	100.00	

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09/12/19	0000084899	A	1	09/27/2019	LOS ANGELES CO. OFFICE OF ED	MISCELLANEOUS	PCR DONATION	01.0	00000.0	11100	10000	5890	1300007	19-20	100.00	
						09/12/2019	0000084899			LOS ANGELES CO. OFFICE OF ED						300.00
09/12/19	0000084900	A		09/13/2019	SAN JOAQUIN COUNTY OFFICE OF	MISCELLANEOUS	District Office	01.0	65000.0	57700	24200	5891	9000000	19-20	4,176.00	
						09/12/2019	0000084900			SAN JOAQUIN COUNTY OFFICE OF EDUCATION						4,176.00
09/12/19	0000084901	A		09/13/2019	EBSCO SUBSCRIPTION	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	3,276.00	
						09/12/2019	0000084901			EBSCO SUBSCRIPTION SERVICES						3,276.00
09/12/19	0000084902	A		09/13/2019	SHARON ROGERS	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	6,400.00	
						09/12/2019	0000084902			SHARON ROGERS						6,400.00
09/12/19	0000084903	A		09/13/2019	CHRISTINE DORNIAN	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	19-20	500.00	
						09/12/2019	0000084903			CHRISTINE DORNIAN						500.00
09/12/19	0000084904	A		09/13/2019	BLISS SALEEBIAN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	13.85	
						09/12/2019	0000084904			BLISS SALEEBIAN						13.85
09/12/19	0000084905	A		09/13/2019	EDUCATION SPECTRUM	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	65,000.00	
						09/12/2019	0000084905			EDUCATION SPECTRUM						65,000.00
09/12/19	0000084906	A		09/13/2019	NOODLETOOLS, INC	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	24200	4310	2100008	19-20	420.00	
						09/12/2019	0000084906			NOODLETOOLS, INC						420.00
09/12/19	0000084907	A		09/13/2019	EASTBAY, INC.	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	200.00	
						09/12/2019	0000084907			EASTBAY, INC.						200.00
09/12/19	0000084908	A		09/13/2019	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	955.00	

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						09/12/2019	0000084908	LIBRE SCHOOL SERVICES								955.00
09/12/19	0000084909	A		09/13/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	350.00	
						09/12/2019	0000084909	AMAZON CAPITAL SERVICES								350.00
09/12/19	0000084910	A		09/13/2019	CALIFORNIA MATHEMATICS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	90.00	
						09/12/2019	0000084910	CALIFORNIA MATHEMATICS LEAGUE								90.00
09/12/19	0000084911	A		09/12/2019	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	19-20	2,000.00	
						09/12/2019	0000084911	GLENDALE AREA SCHOOLS FEDERAL								2,000.00
09/12/19	0000084912	A		09/12/2019	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	19-20	2,000.00	
						09/12/2019	0000084912	GLENDALE AREA SCHOOLS FEDERAL								2,000.00
09/12/19	0000084913	A		09/12/2019	BRAINPOP	MISCELLANEOUS	District Office	01.0	07091.0	11100	10000	4310	9000000	19-20	795.00	
						09/12/2019	0000084913	BRAINPOP								795.00
09/12/19	0000084914	A		09/12/2019	B & H PHOTO VIDEO	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
						09/12/2019	0000084914	B & H PHOTO VIDEO								500.00
09/12/19	0000084915	A		09/12/2019	KUN YEN LEE	MISCELLANEOUS	District Office	01.0	65000.0	57700	11900	5850	9000000	19-20	500.00	
						09/12/2019	0000084915	KUN YEN LEE								500.00
09/12/19	0000084916	A		09/12/2019	LOS ANGELES TIMES	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	24200	4310	2100008	19-20	188.50	
						09/12/2019	0000084916	LOS ANGELES TIMES								188.50
09/16/19	0000084917	A		09/16/2019	LINDAMOOD-BELL LEARNING	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	40,300.00	

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						09/16/2019	0000084917	LINDAMOOD-BELL LEARNING PROCESSES								40,300.00
09/16/19	0000084918	A		09/16/2019	SOPHIA CUTTING, MFT	MISCELLANEOUS	District Office	01.0	65120.0	57502	11800	5850	9000000	19-20	25,000.00	
						09/16/2019	0000084918	SOPHIA CUTTING, MFT								25,000.00
09/16/19	0000084919	A		09/16/2019	PANORAMA EDUCATION,INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5850	9000000	19-20	22,750.00	
						09/16/2019	0000084919	PANORAMA EDUCATION,INC								22,750.00
09/16/19	0000084920	A		09/16/2019	PADRE Foundation	MISCELLANEOUS	District Office	01.0	00000.0	00000	31400	5220	9000000	19-20	25.00	
						09/16/2019	0000084920	PADRE Foundation								25.00
09/17/19	0000084921	X	1	09/18/2019	APPLE	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4400	1300008	19-20	151.10	
								01.0	00000.0	11100	24200	4430	1300008	19-20	3,216.85	
						09/17/2019	0000084921	APPLE								3,367.95
09/17/19	0000084922	A		09/17/2019	VISIBLE GRAPHICS	MISCELLANEOUS	LCHS	01.0	00000.0	92180	85000	5630	2100000	19-20	4,000.14	
						09/17/2019	0000084922	VISIBLE GRAPHICS								4,000.14
09/17/19	0000084923	A		09/17/2019	EDGEWORTH INTEGRATION LLC	MISCELLANEOUS	LCHS	01.0	00000.0	00000	83000	5630	2100000	19-20	2,258.44	
						09/17/2019	0000084923	EDGEWORTH INTEGRATION LLC								2,258.44
09/17/19	0000084924	A	1	09/20/2019	EDGEWORTH INTEGRATION LLC	MISCELLANEOUS	PCY	01.0	00000.0	00000	83000	5630	1200000	19-20	2,336.46	
						09/17/2019	0000084924	EDGEWORTH INTEGRATION LLC								2,336.46
09/17/19	0000084925	A		09/17/2019	NELSON ADAMS NACO CORP	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	1,056.77	
						09/17/2019	0000084925	NELSON ADAMS NACO CORP								1,056.77
09/17/19	0000084926	A		09/17/2019	GLENDALE FENCE CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	1,275.00	

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						09/17/2019	0000084926	GLENDALE FENCE CO.								1,275.00
09/17/19	0000084927	A		09/17/2019	GLENDALE FENCE CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	1,145.00	
						09/17/2019	0000084927	GLENDALE FENCE CO.								1,145.00
09/17/19	0000084928	A		09/17/2019	GLENDALE FENCE CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	2,395.00	
						09/17/2019	0000084928	GLENDALE FENCE CO.								2,395.00
09/17/19	0000084929	A		09/17/2019	INSTITUTE FOR SOCIAL EMOTIONAL	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	11100	10000	5850	9000009	19-20	60,000.00	
						09/17/2019	0000084929	INSTITUTE FOR SOCIAL EMOTIONAL LEARNING								60,000.00
09/19/19	0000084930	C		09/19/2019	ENIGMA, INC.	MISCELLANEOUS	LCHS ASB	01.0	00000.0	11100	41000	4350	2100017	19-20	198.41	
						09/19/2019	0000084930	ENIGMA, INC.								198.41
09/19/19	0000084931	A		09/19/2019	SCHOOL SPECIALTY	MISCELLANEOUS	District Office	01.0	00000.0	11100	10000	4410	9000000	19-20	3,621.71	
						09/19/2019	0000084931	SCHOOL SPECIALTY								3,621.71
09/19/19	0000084932	A		09/19/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	19-20	2,000.00	
						09/19/2019	0000084932	AMAZON CAPITAL SERVICES								2,000.00
09/19/19	0000084933	A	1	09/19/2019	LEARNING WITHOUT TEARS	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	12,592.50	
						09/19/2019	0000084933	LEARNING WITHOUT TEARS								12,592.50
09/19/19	0000084934	A		09/19/2019	SCHOLASTIC INC.	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	11100	10000	4310	1300001	19-20	271.01	
						09/19/2019	0000084934	SCHOLASTIC INC.								271.01
09/19/19	0000084935	A	1	09/19/2019	AMERICAN TIME & SIGNAL COMPANY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,000.00	

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				09/19/2019			0000084935			AMERICAN TIME & SIGNAL COMPANY						1,000.00
09/19/19	0000084936	A	1	09/19/2019	TRANE U.S. INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,500.00	
				09/19/2019			0000084936			TRANE U.S. INC.						1,500.00
09/19/19	0000084937	A		09/19/2019	CENGAGE LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	3,087.63	
				09/19/2019			0000084937			CENGAGE LEARNING						3,087.63
09/19/19	0000084938	A		09/19/2019	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	1,000.00	
				09/19/2019			0000084938			GLENDALE AREA SCHOOLS FEDERAL						1,000.00
09/19/19	0000084939	A		09/19/2019	BLICK ART MATERIALS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	1,127.64	
				09/19/2019			0000084939			BLICK ART MATERIALS						1,127.64
09/19/19	0000084940	A		09/19/2019	LAKESHORE LEARNING	MISCELLANEOUS	PCR DONATION	01.0	00000.0	11100	10000	4310	1300007	19-20	524.51	
				09/19/2019			0000084940			LAKESHORE LEARNING MATERIALS						524.51
09/19/19	0000084941	A		09/19/2019	ROBERT SCOFIELD	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	91.82	
				09/19/2019			0000084941			ROBERT SCOFIELD						91.82
09/19/19	0000084942	A		09/19/2019	ERICA MCKAY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	70.00	
				09/19/2019			0000084942			ERICA MCKAY						70.00
09/19/19	0000084943	A		09/19/2019	IRVINE PARK RAILROAD, INC.	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	1,872.00	
				09/19/2019			0000084943			IRVINE PARK RAILROAD, INC.						1,872.00
09/19/19	0000084944	C		09/19/2019	CHALLENGE SUCCESS	CONFERENCE AND TRAVEL	LCHS	01.0	00000.0	92180	31100	5220	2100000	19-20	4,200.00	

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						09/19/2019	0000084944			CHALLENGE SUCCESS						4,200.00
09/19/19	0000084945	A		09/19/2019	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.7	00000	21000	5220	9000000	19-20	3,300.00	
						09/19/2019	0000084945			GLENDALE AREA SCHOOLS FEDERAL						3,300.00
09/20/19	0000084946	A		09/20/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS ASB	01.0	00000.0	11100	41000	4350	2100017	19-20	274.85	
						09/20/2019	0000084946			AMAZON CAPITAL SERVICES						274.85
09/20/19	0000084947	A		09/20/2019	MARK EVANS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
						09/20/2019	0000084947			MARK EVANS						500.00
09/20/19	0000084948	A		09/20/2019	JOSTENS	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	2100031	19-20	2,929.13	
						09/20/2019	0000084948			JOSTENS						2,929.13
09/20/19	0000084949	A		09/20/2019	MONTGOMERY HARDWARE	MISCELLANEOUS	FIS	40.0	00000.0	00000	81000	5630	0007000	19-20	8,104.91	
						09/20/2019	0000084949			MONTGOMERY HARDWARE COMPANY						8,104.91
09/20/19	0000084950	A		09/20/2019	STATS MEDIC, LLC	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	5220	2100032	19-20	199.00	
						09/20/2019	0000084950			STATS MEDIC, LLC						199.00
09/23/19	0000084951	A		09/23/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS ASB	01.0	00000.0	11100	41000	4350	2100017	19-20	219.00	
						09/23/2019	0000084951			AMAZON CAPITAL SERVICES						219.00
09/24/19	0000084952	A		09/24/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	24200	4430	2200001	19-20	327.41	
						09/24/2019	0000084952			AMAZON CAPITAL SERVICES						327.41
09/24/19	0000084953	A		09/24/2019	CALIFORNIA MATHEMATICS	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	19-20	470.00	

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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
				09/24/2019			0000084953			CALIFORNIA MATHEMATICS COUNCIL						470.00
09/24/19	0000084954	A		09/24/2019	CTC - CA TEACHERS COMMISSION	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5890	9000000	19-20	400.00	
				09/24/2019			0000084954			CTC - CA TEACHERS COMMISSION						400.00
09/24/19	0000084955	A		09/24/2019	LOS ANGELES ZOO	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	421.00	
				09/24/2019			0000084955			LOS ANGELES ZOO						421.00
09/24/19	0000084956	A		09/24/2019	CAHPERD CONFERENCE	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	5220	1200008	19-20	280.00	
				09/24/2019			0000084956			CAHPERD CONFERENCE						280.00
09/24/19	0000084957	A	1	09/24/2019	DEMCO, INC.	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	19-20	1,629.11	
				09/24/2019			0000084957			DEMCO, INC.						1,629.11
09/24/19	0000084958	A		09/24/2019	DEMCO, INC.	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	19-20	1,086.55	
				09/24/2019			0000084958			DEMCO, INC.						1,086.55
09/24/19	0000084959	A		09/24/2019	CHALLENGE SUCCESS	MISCELLANEOUS	District Office	01.0	00000.7	00000	21000	5220	9000000	19-20	2,000.00	
				09/24/2019			0000084959			CHALLENGE SUCCESS						2,000.00
09/24/19	0000084960	A		09/24/2019	PASADENA CITY COLLEGE	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	2,190.00	
				09/24/2019			0000084960			PASADENA CITY COLLEGE						2,190.00
09/24/19	0000084961	A		09/24/2019	LOS ANGELES COUNTY OFFICE OF	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5220	9000000	19-20	375.00	
				09/24/2019			0000084961			LOS ANGELES COUNTY OFFICE OF EDUCATION						375.00
09/24/19	0000084962	A		09/24/2019	EASTBAY, INC.	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	19-20	1,314.00	

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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
				09/24/2019			0000084962		EASTBAY, INC.							1,314.00
09/24/19	0000084963	A		09/24/2019	AMERICAN MATHEMATICS	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	11100	10000	4310	2200001	19-20	200.00	
				09/24/2019			0000084963		AMERICAN MATHEMATICS COMPETITIONS							200.00
09/24/19	0000084964	A		09/24/2019	HD SUPPLY FACILITIES	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	4,642.36	
				09/24/2019			0000084964		HD SUPPLY FACILITIES MAINTENANCE							4,642.36
09/24/19	0000084965	A		09/24/2019	DLT SOLUTIONS	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	19-20	6,087.01	
				09/24/2019			0000084965		DLT SOLUTIONS							6,087.01
09/24/19	0000084966	A		09/24/2019	AMERICAN MATHEMATICS	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	11100	10000	4310	2200001	19-20	53.00	
				09/24/2019			0000084966		AMERICAN MATHEMATICS COMPETITIONS							53.00
09/24/19	0000084967	A		09/24/2019	MATHCOUNTS FOUNDATION	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	11100	10000	4310	2200001	19-20	300.00	
				09/24/2019			0000084967		MATHCOUNTS FOUNDATION							300.00
09/24/19	0000084968	A		09/24/2019	AMERICAN TRANSPORTATION	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	36000	5810	1200006	19-20	9,015.00	
				09/24/2019			0000084968		AMERICAN TRANSPORTATION SYSTEMS							9,015.00
09/24/19	0000084969	A		09/24/2019	AMERICAN TRANSPORTATION	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	36000	5810	1200006	19-20	4,170.00	
				09/24/2019			0000084969		AMERICAN TRANSPORTATION SYSTEMS							4,170.00
09/24/19	0000084970	A		09/24/2019	CABRILLO MARINE AQUARIUM	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	380.00	
				09/24/2019			0000084970		CABRILLO MARINE AQUARIUM							380.00
09/24/19	0000084971	A		09/24/2019	DEPARTMENT OF TOXIC SUBSTANCES	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5890	5000000	19-20	239.00	

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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	
				09/24/2019			0000084971			DEPARTMENT OF TOXIC SUBSTANCES CONTROL							239.00
09/24/19	0000084972	A		09/24/2019	STONE ROOFING CO INC	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	250.00		
				09/24/2019			0000084972			STONE ROOFING CO INC							250.00
09/25/19	0000084973	A		09/25/2019	JARRETT GOLD	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	19-20	400.00		
				09/25/2019			0000084973			JARRETT GOLD							400.00
09/25/19	0000084974	A		09/25/2019	MOBY MAX	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	5891	1100001	19-20	198.00		
				09/25/2019			0000084974			MOBY MAX							198.00
09/25/19	0000084975	A		09/25/2019	CALIFORNIA WEEKLY EXPLORER	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	19-20	1,245.00		
				09/25/2019			0000084975			CALIFORNIA WEEKLY EXPLORER INC							1,245.00
09/25/19	0000084976	A		09/25/2019	SHOGHIG GARABET	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	65000.0	57700	11300	4310	2100001	19-20	200.00		
				09/25/2019			0000084976			SHOGHIG GARABET							200.00
09/25/19	0000084977	A		09/25/2019	PRINTEFEX	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	19-20	400.00		
				09/25/2019			0000084977			PRINTEFEX							400.00
09/25/19	0000084978	A		09/25/2019	LAW OFFICES OF SOO YUN	MISCELLANEOUS	District Office	01.0	65000.0	57700	27000	5820	9000000	19-20	6,000.00		
				09/25/2019			0000084978			LAW OFFICES OF SOO YUN							6,000.00
09/25/19	0000084979	A		09/25/2019	NEW MANAGEMENT, INC.	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	19-20	176.63		
				09/25/2019			0000084979			NEW MANAGEMENT, INC.							176.63
09/25/19	0000084980	A		09/25/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	19-20	100.00		

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						09/25/2019	0000084980	AMAZON CAPITAL SERVICES								100.00
09/25/19	0000084981	A		09/25/2019	JAMES CARTNAL	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	19-20	355.95	
						09/25/2019	0000084981	JAMES CARTNAL								355.95
09/25/19	0000084982	A		09/25/2019	KYOCERA DOCUMENT	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	5610	1100001	19-20	1,069.65	
						09/25/2019	0000084982	KYOCERA DOCUMENT SOLUTIONS WEST								1,069.65
09/25/19	0000084983	A		09/25/2019	CAHPERD CONFERENCE	MISCELLANEOUS	LCE PTA	01.0	00000.0	00000	21000	5220	1100008	19-20	120.00	
						09/25/2019	0000084983	CAHPERD CONFERENCE								120.00
09/26/19	0000084984	A		09/26/2019	DEREK GREY	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	4350	9000000	19-20	500.00	
						09/26/2019	0000084984	DEREK GREY								500.00
09/26/19	0000084985	A		09/26/2019	WILLIAM BARKER	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	4350	9000000	19-20	700.00	
						09/26/2019	0000084985	WILLIAM BARKER								700.00
09/26/19	0000084986	A		09/26/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4410	1100001	19-20	300.00	
						09/26/2019	0000084986	AMAZON CAPITAL SERVICES								300.00
08/22/19	0000082160B	A		08/22/2019	LPA, INC	CONSULTANTS	LCE	21.1	00000.0	92400	85000	6210	1100000	19-20	9,633.00	
							PCY	21.1	00000.0	92400	85000	6210	1200000	19-20	9,633.00	
							PCR	21.1	00000.0	92400	85000	6210	1300000	19-20	9,633.00	
						08/22/2019	0000082160B	LPA, INC.								28,900.00
													Total by District : 64659		1,246,173.26	1,246,173.26

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