

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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FY: 19-20

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     |
| 12/04/19 | 0000085301 | A    |      | 12/04/2019 | JOHNSTONE SUPPLY                 | MISCELLANEOUS | Maintenance Operations | 01.0 | 81500.0                          | 00000 | 81000 | 4380 | 5000000 | 19-20 | 500.00     |            |
|          |            |      |      | 12/04/2019 |                                  |               | 0000085301             |      | JOHNSTONE SUPPLY                 |       |       |      |         |       |            | 500.00     |
| 12/04/19 | 0000085302 | A    |      | 12/04/2019 | HERITAGE SCHOOLS INC.            | MISCELLANEOUS | District Office        | 01.0 | 65000.0                          | 57500 | 11800 | 5810 | 9000000 | 19-20 | 14,028.00  |            |
|          |            |      |      |            |                                  |               |                        | 01.0 | 65000.0                          | 57500 | 11800 | 5850 | 9000000 | 19-20 | 3,822.00   |            |
|          |            |      |      | 12/04/2019 |                                  |               | 0000085302             |      | HERITAGE SCHOOLS INC.            |       |       |      |         |       |            | 17,850.00  |
| 12/04/19 | 0000085303 | A    |      | 12/04/2019 | EXECUTIVE LINGUIST AGENCY        | MISCELLANEOUS | District Office        | 01.0 | 65000.0                          | 57700 | 11900 | 5850 | 9000000 | 19-20 | 1,500.00   |            |
|          |            |      |      | 12/04/2019 |                                  |               | 0000085303             |      | EXECUTIVE LINGUIST AGENCY INC    |       |       |      |         |       |            | 1,500.00   |
| 12/04/19 | 0000085304 | A    |      | 12/04/2019 | INIZIO INTERVENTIONS             | MISCELLANEOUS | District Office        | 01.0 | 65000.0                          | 57501 | 11800 | 5850 | 9000000 | 19-20 | 371.36     |            |
|          |            |      |      | 12/04/2019 |                                  |               | 0000085304             |      | INIZIO INTERVENTIONS             |       |       |      |         |       |            | 371.36     |
| 12/04/19 | 0000085305 | A    |      | 12/04/2019 | GLENDALE UNIFIED SCHOOL DISTRICT | MISCELLANEOUS | District Office        | 01.0 | 65000.0                          | 57500 | 11800 | 5811 | 9000000 | 19-20 | 183,700.00 |            |
|          |            |      |      | 12/04/2019 |                                  |               | 0000085305             |      | GLENDALE UNIFIED SCHOOL DISTRICT |       |       |      |         |       |            | 183,700.00 |
| 12/04/19 | 0000085306 | A    |      | 12/04/2019 | LRP PUBLICATIONS                 | MISCELLANEOUS | District Office        | 01.0 | 65000.0                          | 57700 | 11100 | 4310 | 9000000 | 19-20 | 300.00     |            |
|          |            |      |      | 12/04/2019 |                                  |               | 0000085306             |      | LRP PUBLICATIONS                 |       |       |      |         |       |            | 300.00     |
| 12/04/19 | 0000085307 | A    |      | 12/04/2019 | VAPEEDUCATE LLC                  | MISCELLANEOUS | District Office        | 01.0 | 07156.0                          | 11100 | 10000 | 4310 | 9000000 | 19-20 | 1,950.00   |            |
|          |            |      |      | 12/04/2019 |                                  |               | 0000085307             |      | VAPEEDUCATE LLC                  |       |       |      |         |       |            | 1,950.00   |
| 12/04/19 | 0000085308 | A    |      | 12/04/2019 | GLENDALE AREA SCHOOLS FEDERAL    | MISCELLANEOUS | District Office        | 01.0 | 00000.0                          | 00000 | 74000 | 5830 | 9000000 | 19-20 | 1,500.00   |            |
|          |            |      |      | 12/04/2019 |                                  |               | 0000085308             |      | GLENDALE AREA SCHOOLS FEDERAL    |       |       |      |         |       |            | 1,500.00   |
| 12/04/19 | 0000085309 | A    |      | 12/04/2019 | AMY MARCOULLIER                  | MISCELLANEOUS | PCR                    | 01.0 | 00000.0                          | 11100 | 27000 | 3931 | 1300000 | 19-20 | 2,623.51   |            |
|          |            |      |      | 12/04/2019 |                                  |               | 0000085309             |      | AMY MARCOULLIER                  |       |       |      |         |       |            | 2,623.51   |

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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    |
| 12/05/19 | 0000085310 | A    |      | 12/05/2019 | SOCIAL THINKING         | MISCELLANEOUS | LCE Site Allocation  | 01.0 | 00000.0 | 11100                   | 10000 | 4310 | 1100001 | 19-20 | 201.38    |           |
|          |            |      |      | 12/05/2019 |                         |               | 0000085310           |      |         | SOCIAL THINKING         |       |      |         |       |           | 201.38    |
| 12/05/19 | 0000085311 | A    |      | 12/05/2019 | BRAINPOP                | MISCELLANEOUS | LCE PTA              | 01.0 | 00000.0 | 11100                   | 10000 | 5891 | 1100008 | 19-20 | 2,550.00  |           |
|          |            |      |      | 12/05/2019 |                         |               | 0000085311           |      |         | BRAINPOP                |       |      |         |       |           | 2,550.00  |
| 12/06/19 | 0000085312 | A    |      | 12/06/2019 | AMAZON CAPITAL SERVICES | MISCELLANEOUS | LCHS ASB             | 01.0 | 00000.0 | 11100                   | 41000 | 4350 | 2100017 | 19-20 | 38.57     |           |
|          |            |      |      | 12/06/2019 |                         |               | 0000085312           |      |         | AMAZON CAPITAL SERVICES |       |      |         |       |           | 38.57     |
| 12/09/19 | 0000085313 | A    |      | 12/09/2019 | ITPROTV                 | MISCELLANEOUS | District Office      | 01.0 | 00000.0 | 00000                   | 77000 | 5891 | 9000000 | 19-20 | 4,761.00  |           |
|          |            |      |      | 12/09/2019 |                         |               | 0000085313           |      |         | ITPROTV                 |       |      |         |       |           | 4,761.00  |
| 12/09/19 | 0000085314 | A    |      | 12/09/2019 | WEVIDEO                 | MISCELLANEOUS | Undefined            | 01.0 | 00000.0 | 00000                   | 77000 | 5890 | 0000000 | 19-20 | 3,149.00  |           |
|          |            |      |      | 12/09/2019 |                         |               | 0000085314           |      |         | WEVIDEO                 |       |      |         |       |           | 3,149.00  |
| 12/09/19 | 0000085315 | A    |      | 12/09/2019 | HP, INC.                | MISCELLANEOUS | District Office      | 01.0 | 00000.0 | 00000                   | 77000 | 5890 | 9000000 | 19-20 | 20,000.00 |           |
|          |            |      |      | 12/09/2019 |                         |               | 0000085315           |      |         | HP, INC.                |       |      |         |       |           | 20,000.00 |
| 12/10/19 | 0000085316 | A    |      | 12/10/2019 | OLLIVIER CORP.          | MISCELLANEOUS | LCHS                 | 21.1 | 00000.0 | 92450                   | 85000 | 5850 | 2100000 | 19-20 | 25,000.00 |           |
|          |            |      |      | 12/10/2019 |                         |               | 0000085316           |      |         | OLLIVIER CORP.          |       |      |         |       |           | 25,000.00 |
| 12/10/19 | 0000085317 | A    |      | 12/10/2019 | VIA HEART PROJECT       | MISCELLANEOUS | LCE Site Allocation  | 01.0 | 00000.0 | 00000                   | 31400 | 4390 | 1100001 | 19-20 | 200.00    |           |
|          |            |      |      | 12/10/2019 |                         |               | 0000085317           |      |         | VIA HEART PROJECT       |       |      |         |       |           | 200.00    |
| 12/10/19 | 0000085318 | A    |      | 12/10/2019 | JERSEY MIKES            | MISCELLANEOUS | LCHS 7/8 PTA Invoice | 01.0 | 00000.0 | 00000                   | 27000 | 4350 | 2200018 | 19-20 | 1,350.00  |           |
|          |            |      |      | 12/10/2019 |                         |               | 0000085318           |      |         | JERSEY MIKES            |       |      |         |       |           | 1,350.00  |
| 12/10/19 | 0000085319 | A    |      | 12/10/2019 | DISCOVERY EDUCATION     | MISCELLANEOUS | PCR DONATION         | 01.0 | 00000.0 | 11100                   | 10000 | 4310 | 1300007 | 19-20 | 1,600.00  |           |

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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    |
|          |            |      |      | 12/10/2019 |                              |               | 0000085319             |      |         | DISCOVERY EDUCATION                   |       |      |         |       |           | 1,600.00  |
| 12/10/19 | 0000085320 | A    |      | 12/10/2019 | HEINEMANN                    | MISCELLANEOUS | LCE Site Allocation    | 01.0 | 00000.0 | 11100                                 | 10000 | 4310 | 1100001 | 19-20 | 27.38     |           |
|          |            |      |      | 12/10/2019 |                              |               | 0000085320             |      |         | HEINEMANN                             |       |      |         |       |           | 27.38     |
| 12/10/19 | 0000085321 | A    |      | 12/10/2019 | ALY ESCOBAR                  | MISCELLANEOUS | District Office        | 01.0 | 00000.0 | 00000                                 | 74000 | 5220 | 9000000 | 19-20 | 390.80    |           |
|          |            |      |      | 12/10/2019 |                              |               | 0000085321             |      |         | ALY ESCOBAR                           |       |      |         |       |           | 390.80    |
| 12/10/19 | 0000085322 | A    |      | 12/10/2019 | WESTERN INDOOR ENVIRONMENTAL | MISCELLANEOUS | Maintenance Operations | 01.0 | 81500.0 | 00000                                 | 81000 | 5630 | 5000000 | 19-20 | 1,025.00  |           |
|          |            |      |      | 12/10/2019 |                              |               | 0000085322             |      |         | WESTERN INDOOR ENVIRONMENTAL SERVICES |       |      |         |       |           | 1,025.00  |
| 12/10/19 | 0000085323 | A    |      | 12/10/2019 | COUNTY OF LOS ANGELES        | MISCELLANEOUS | Maintenance Operations | 01.0 | 81500.0 | 00000                                 | 81000 | 5890 | 5000000 | 19-20 | 222.00    |           |
|          |            |      |      | 12/10/2019 |                              |               | 0000085323             |      |         | COUNTY OF LOS ANGELES                 |       |      |         |       |           | 222.00    |
| 12/10/19 | 0000085324 | A    |      | 12/10/2019 | MIKE'S SPRAY & TREE SERVICE  | MISCELLANEOUS | Maintenance Operations | 01.0 | 00000.0 | 00000                                 | 82000 | 5630 | 5000000 | 19-20 | 10,000.00 |           |
|          |            |      |      | 12/10/2019 |                              |               | 0000085324             |      |         | MIKE'S SPRAY & TREE SERVICE           |       |      |         |       |           | 10,000.00 |
| 12/10/19 | 0000085325 | A    |      | 12/10/2019 | LEONIS ADOBE MUSEUM          | MISCELLANEOUS | PCY FIELD TRIPS        | 01.0 | 00000.0 | 11100                                 | 10000 | 5810 | 1200006 | 19-20 | 1,440.00  |           |
|          |            |      |      | 12/10/2019 |                              |               | 0000085325             |      |         | LEONIS ADOBE MUSEUM                   |       |      |         |       |           | 1,440.00  |
| 12/10/19 | 0000085326 | A    |      | 12/10/2019 | RAHN INDUSTRIES, INC.        | MISCELLANEOUS | FIS                    | 40.0 | 00000.0 | 00000                                 | 81000 | 4380 | 0007000 | 19-20 | 1,314.00  |           |
|          |            |      |      | 12/10/2019 |                              |               | 0000085326             |      |         | RAHN INDUSTRIES, INC.                 |       |      |         |       |           | 1,314.00  |
| 12/10/19 | 0000085327 | A    |      | 12/10/2019 | JAMES CARTNAL                | MISCELLANEOUS | LCHS DONATION          | 01.0 | 00000.0 | 00000                                 | 27000 | 4350 | 2100007 | 19-20 | 550.00    |           |
|          |            |      |      | 12/10/2019 |                              |               | 0000085327             |      |         | JAMES CARTNAL                         |       |      |         |       |           | 550.00    |
| 12/10/19 | 0000085328 | A    |      | 12/10/2019 | LOS ANGELES COUNTY OFFICE OF | MISCELLANEOUS | District Office        | 01.0 | 07140.0 | 11100                                 | 10000 | 5220 | 9000000 | 19-20 | 75.00     |           |

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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 |
|          |            |      |      |            |                              | 12/10/2019    | 0000085328                | LOS ANGELES COUNTY OFFICE OF EDUCATION |         |       |       |      |         |       | 75.00    |        |
| 12/10/19 | 0000085329 | A    |      | 12/10/2019 | GLENDAL AREA SCHOOLS FEDERAL | MISCELLANEOUS | District Office           | 01.0                                   | 07140.0 | 11100 | 10000 | 4310 | 9000000 | 19-20 | 574.88   |        |
|          |            |      |      |            |                              | 12/10/2019    | 0000085329                | GLENDAL AREA SCHOOLS FEDERAL           |         |       |       |      |         |       | 574.88   |        |
| 12/11/19 | 0000085330 | A    |      | 12/11/2019 | PLATINUM TRANSPORTATION      | MISCELLANEOUS | LCHS FIELD TRIPS          | 01.0                                   | 00000.0 | 11100 | 36000 | 5810 | 2100006 | 19-20 | 1,200.00 |        |
|          |            |      |      |            |                              | 12/11/2019    | 0000085330                | PLATINUM TRANSPORTATION GROUP INC      |         |       |       |      |         |       | 1,200.00 |        |
| 12/11/19 | 0000085331 | A    |      | 12/11/2019 | EDUCATIONAL TESTING SERVICE  | MISCELLANEOUS | District Office           | 01.0                                   | 07091.0 | 11100 | 10000 | 4310 | 9000000 | 19-20 | 114.59   |        |
|          |            |      |      |            |                              | 12/11/2019    | 0000085331                | EDUCATIONAL TESTING SERVICE            |         |       |       |      |         |       | 114.59   |        |
| 12/11/19 | 0000085332 | A    |      | 12/11/2019 | JUSTIN LUTHEY                | MISCELLANEOUS | LCHS FIELD TRIPS          | 01.0                                   | 00000.0 | 11100 | 21000 | 5220 | 2100006 | 19-20 | 500.00   |        |
|          |            |      |      |            |                              | 12/11/2019    | 0000085332                | JUSTIN LUTHEY                          |         |       |       |      |         |       | 500.00   |        |
| 12/11/19 | 0000085333 | A    |      | 12/11/2019 | POSTMASTER                   | MISCELLANEOUS | LCHS 9/12 Site Allocation | 01.0                                   | 00000.0 | 00000 | 27000 | 5920 | 2100001 | 19-20 | 470.00   |        |
|          |            |      |      |            |                              | 12/11/2019    | 0000085333                | POSTMASTER                             |         |       |       |      |         |       | 470.00   |        |
| 12/11/19 | 0000085334 | A    |      | 12/11/2019 | BSN SPORTS                   | MISCELLANEOUS | LCHS 7/8 Site Allocation  | 01.0                                   | 00000.0 | 11100 | 10000 | 4310 | 2200001 | 19-20 | 800.00   |        |
|          |            |      |      |            |                              | 12/11/2019    | 0000085334                | BSN SPORTS                             |         |       |       |      |         |       | 800.00   |        |
| 12/11/19 | 0000085335 | A    |      | 12/11/2019 | LAGUNA CLAY COMPANY          | MISCELLANEOUS | LCHS DONATION             | 01.0                                   | 00000.0 | 11100 | 10000 | 4310 | 2100007 | 19-20 | 600.00   |        |
|          |            |      |      |            |                              | 12/11/2019    | 0000085335                | LAGUNA CLAY COMPANY                    |         |       |       |      |         |       | 600.00   |        |
| 12/12/19 | 0000085336 | A    |      | 12/12/2019 | MARCUS OH                    | MISCELLANEOUS | District Office           | 01.0                                   | 65000.0 | 57700 | 21000 | 5210 | 9000000 | 19-20 | 3,000.00 |        |
|          |            |      |      |            |                              | 12/12/2019    | 0000085336                | MARCUS OH                              |         |       |       |      |         |       | 3,000.00 |        |
| 12/12/19 | 0000085337 | A    |      | 12/12/2019 | READ NATURALLY               | MISCELLANEOUS | District Office           | 01.0                                   | 65000.0 | 57700 | 24200 | 5891 | 9000000 | 19-20 | 2,277.00 |        |

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|          |            |      |      | 12/12/2019 |                              |               | 0000085337      |      |         | READ NATURALLY               |       |      |         |       |           | 2,277.00  |
| 12/12/19 | 0000085338 | A    |      | 12/12/2019 | N2Y LLC                      | MISCELLANEOUS | District Office | 01.0 | 65000.0 | 57700                        | 11100 | 4310 | 9000000 | 19-20 | 3,762.60  |           |
|          |            |      |      | 12/12/2019 |                              |               | 0000085338      |      |         | N2Y LLC                      |       |      |         |       |           | 3,762.60  |
| 12/12/19 | 0000085339 | A    |      | 12/12/2019 | LRP PUBLICATIONS             | MISCELLANEOUS | District Office | 01.0 | 65000.0 | 57700                        | 11100 | 4310 | 9000000 | 19-20 | 196.88    |           |
|          |            |      |      | 12/12/2019 |                              |               | 0000085339      |      |         | LRP PUBLICATIONS             |       |      |         |       |           | 196.88    |
| 12/12/19 | 0000085340 | A    |      | 12/12/2019 | GLENDAL AREA SCHOOLS FEDERAL | MISCELLANEOUS | District Office | 01.0 | 65000.0 | 57700                        | 11100 | 4310 | 9000000 | 19-20 | 1,000.00  |           |
|          |            |      |      | 12/12/2019 |                              |               | 0000085340      |      |         | GLENDAL AREA SCHOOLS FEDERAL |       |      |         |       |           | 1,000.00  |
| 12/12/19 | 0000085341 | A    |      | 12/12/2019 | KARL GECKLE                  | MISCELLANEOUS | LCHS DONATION   | 01.0 | 00000.0 | 11100                        | 10000 | 4310 | 2100007 | 19-20 | 300.00    |           |
|          |            |      |      | 12/12/2019 |                              |               | 0000085341      |      |         | KARL GECKLE                  |       |      |         |       |           | 300.00    |
| 12/12/19 | 0000085342 | A    |      | 12/12/2019 | Voler Inc.                   | MISCELLANEOUS | LCHS ASB        | 01.0 | 00000.0 | 11100                        | 41000 | 4350 | 2100017 | 19-20 | 10,401.62 |           |
|          |            |      |      | 12/12/2019 |                              |               | 0000085342      |      |         | Voler Inc.                   |       |      |         |       |           | 10,401.62 |
| 12/13/19 | 0000085343 | A    |      | 12/13/2019 | MARIA CASTRO                 | MISCELLANEOUS | PCY EDUCATIONAL | 01.0 | 00000.0 | 17200                        | 10000 | 4310 | 1200009 | 19-20 | 322.04    |           |
|          |            |      |      | 12/13/2019 |                              |               | 0000085343      |      |         | MARIA CASTRO                 |       |      |         |       |           | 322.04    |
| 12/13/19 | 0000085344 | A    |      | 12/13/2019 | EDITA KHANLARIAN             | MISCELLANEOUS | PCY EDUCATIONAL | 01.0 | 00000.0 | 17200                        | 10000 | 4310 | 1200009 | 19-20 | 96.98     |           |
|          |            |      |      | 12/13/2019 |                              |               | 0000085344      |      |         | EDITA KHANLARIAN             |       |      |         |       |           | 96.98     |
| 12/13/19 | 0000085345 | A    |      | 12/13/2019 | LAURA SEROPIAN               | MISCELLANEOUS | PCY EDUCATIONAL | 01.0 | 00000.0 | 17200                        | 10000 | 4310 | 1200009 | 19-20 | 248.07    |           |
|          |            |      |      | 12/13/2019 |                              |               | 0000085345      |      |         | LAURA SEROPIAN               |       |      |         |       |           | 248.07    |
| 12/13/19 | 0000085346 | A    |      | 12/13/2019 | JORDAN CANTRELL              | MISCELLANEOUS | PCY EDUCATIONAL | 01.0 | 00000.0 | 17200                        | 10000 | 4310 | 1200009 | 19-20 | 266.86    |           |
|          |            |      |      | 12/13/2019 |                              |               | 0000085346      |      |         | JORDAN CANTRELL              |       |      |         |       |           | 266.86    |

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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   |
| 12/13/19 | 0000085347 | A    |      | 12/13/2019 | JACQUELINE LARSEN      | MISCELLANEOUS | PCY EDUCATIONAL           | 01.0 | 00000.0 | 17200                           | 10000 | 4310 | 1200009 | 19-20 | 177.46   |          |
|          |            |      |      | 12/13/2019 |                        |               | 0000085347                |      |         | JACQUELINE LARSEN               |       |      |         |       |          | 177.46   |
| 12/13/19 | 0000085348 | A    |      | 12/13/2019 | MICHELE CANNON         | MISCELLANEOUS | PCY EDUCATIONAL           | 01.0 | 00000.0 | 17200                           | 10000 | 4310 | 1200009 | 19-20 | 328.50   |          |
|          |            |      |      | 12/13/2019 |                        |               | 0000085348                |      |         | MICHELE CANNON                  |       |      |         |       |          | 328.50   |
| 12/13/19 | 0000085349 | A    |      | 12/13/2019 | SYSCO FOOD SERVICES    | MISCELLANEOUS | LCBS 9/12 Site Allocation | 01.0 | 00000.0 | 00000                           | 27000 | 4350 | 2100001 | 19-20 | 500.00   |          |
|          |            |      |      | 12/13/2019 |                        |               | 0000085349                |      |         | SYSCO FOOD SERVICES             |       |      |         |       |          | 500.00   |
| 12/13/19 | 0000085350 | A    |      | 12/13/2019 | VIA HEART PROJECT      | MISCELLANEOUS | PCR Site Allocation       | 01.0 | 00000.0 | 00000                           | 31400 | 4390 | 1300001 | 19-20 | 200.00   |          |
|          |            |      |      | 12/13/2019 |                        |               | 0000085350                |      |         | VIA HEART PROJECT               |       |      |         |       |          | 200.00   |
| 12/13/19 | 0000085351 | A    |      | 12/13/2019 | AMY MARCOULLIER        | MISCELLANEOUS | PCR DONATION              | 01.0 | 00000.0 | 11100                           | 10000 | 4310 | 1300007 | 19-20 | 200.00   |          |
|          |            |      |      | 12/13/2019 |                        |               | 0000085351                |      |         | AMY MARCOULLIER                 |       |      |         |       |          | 200.00   |
| 12/16/19 | 0000085352 | A    |      | 12/16/2019 | GAYLE NICHOLIS-ALI     | MISCELLANEOUS | LCBS DONATION             | 01.0 | 00000.0 | 11100                           | 10000 | 4310 | 2100007 | 19-20 | 300.00   |          |
|          |            |      |      | 12/16/2019 |                        |               | 0000085352                |      |         | GAYLE NICHOLIS-ALI              |       |      |         |       |          | 300.00   |
| 12/16/19 | 0000085353 | A    |      | 12/16/2019 | SUSAN MOORE            | MISCELLANEOUS | LCBS AP Testing           | 01.0 | 00000.0 | 00000                           | 31600 | 5220 | 2100032 | 19-20 | 390.00   |          |
|          |            |      |      | 12/16/2019 |                        |               | 0000085353                |      |         | SUSAN MOORE                     |       |      |         |       |          | 390.00   |
| 12/16/19 | 0000085354 | A    |      | 12/16/2019 | GAYLE NICHOLIS-ALI     | MISCELLANEOUS | LCBS AP Testing           | 01.0 | 00000.0 | 11100                           | 10000 | 4310 | 2100032 | 19-20 | 105.45   |          |
|          |            |      |      | 12/16/2019 |                        |               | 0000085354                |      |         | GAYLE NICHOLIS-ALI              |       |      |         |       |          | 105.45   |
| 12/16/19 | 0000085355 | A    |      | 12/16/2019 | FREESTYLE PHOTOGRAPHIC | MISCELLANEOUS | LCBS AP Testing           | 01.0 | 00000.0 | 11100                           | 10000 | 4310 | 2100032 | 19-20 | 1,000.00 |          |
|          |            |      |      | 12/16/2019 |                        |               | 0000085355                |      |         | FREESTYLE PHOTOGRAPHIC SUPPLIES |       |      |         |       |          | 1,000.00 |

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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    |
| 12/16/19 | 0000085356 | A    | 1    | 12/16/2019 | MOJO WATER                    | MISCELLANEOUS | LCHS 9/12 Site Allocation | 01.0 | 00000.0 | 00000                               | 27000 | 4350 | 2100001 | 19-20 | 286.75    |           |
|          |            |      |      | 12/16/2019 |                               |               | 0000085356                |      |         | MOJO WATER                          |       |      |         |       |           | 286.75    |
| 12/16/19 | 0000085357 | A    | 1    | 12/17/2019 | MATHEMATICAL ASSOCIATION OF   | MISCELLANEOUS | LCHS DONATION             | 01.0 | 00000.0 | 11100                               | 10000 | 5890 | 2100007 | 19-20 | 373.00    |           |
|          |            |      |      | 12/16/2019 |                               |               | 0000085357                |      |         | MATHEMATICAL ASSOCIATION OF AMERICA |       |      |         |       |           | 373.00    |
| 12/16/19 | 0000085358 | A    |      | 12/16/2019 | MICHAEL AND MEGAN BROWNE      | MISCELLANEOUS | District Office           | 01.0 | 07240.0 | 57501                               | 36000 | 5814 | 9000000 | 19-20 | 4,500.00  |           |
|          |            |      |      | 12/16/2019 |                               |               | 0000085358                |      |         | MICHAEL AND MEGAN BROWNE            |       |      |         |       |           | 4,500.00  |
| 12/16/19 | 0000085359 | A    |      | 12/16/2019 | GLENDALE AREA SCHOOLS FEDERAL | MISCELLANEOUS | Donations 7/8             | 01.0 | 00000.0 | 11100                               | 10000 | 4310 | 2200007 | 19-20 | 1,000.00  |           |
|          |            |      |      | 12/16/2019 |                               |               | 0000085359                |      |         | GLENDALE AREA SCHOOLS FEDERAL       |       |      |         |       |           | 1,000.00  |
| 12/16/19 | 0000085360 | A    |      | 12/16/2019 | GLENDALE FENCE CO.            | MISCELLANEOUS | Maintenance Operations    | 01.0 | 81500.0 | 00000                               | 81000 | 5630 | 5000000 | 19-20 | 7,890.00  |           |
|          |            |      |      | 12/16/2019 |                               |               | 0000085360                |      |         | GLENDALE FENCE CO.                  |       |      |         |       |           | 7,890.00  |
| 12/16/19 | 0000085361 | A    |      | 12/16/2019 | GLENDALE FENCE CO.            | MISCELLANEOUS | Maintenance Operations    | 01.0 | 81500.0 | 00000                               | 81000 | 5630 | 5000000 | 19-20 | 650.00    |           |
|          |            |      |      | 12/16/2019 |                               |               | 0000085361                |      |         | GLENDALE FENCE CO.                  |       |      |         |       |           | 650.00    |
| 12/16/19 | 0000085362 | A    |      | 12/16/2019 | GLENDALE FENCE CO.            | MISCELLANEOUS | Maintenance Operations    | 01.0 | 81500.0 | 00000                               | 81000 | 5630 | 5000000 | 19-20 | 2,482.50  |           |
|          |            |      |      | 12/16/2019 |                               |               | 0000085362                |      |         | GLENDALE FENCE CO.                  |       |      |         |       |           | 2,482.50  |
| 12/16/19 | 0000085363 | A    |      | 12/16/2019 | REPUBLIC SERVICES             | MISCELLANEOUS | Maintenance Operations    | 01.0 | 00000.0 | 00000                               | 82000 | 5560 | 5000000 | 19-20 | 23,397.29 |           |
|          |            |      |      | 12/16/2019 |                               |               | 0000085363                |      |         | REPUBLIC SERVICES                   |       |      |         |       |           | 23,397.29 |
| 12/16/19 | 0000085364 | A    |      | 12/16/2019 | RICHARD S. DAWSON COMPANY     | MISCELLANEOUS | Maintenance Operations    | 01.0 | 81500.0 | 00000                               | 81000 | 4380 | 5000000 | 19-20 | 500.00    |           |
|          |            |      |      | 12/16/2019 |                               |               | 0000085364                |      |         | RICHARD S. DAWSON COMPANY           |       |      |         |       |           | 500.00    |

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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    |
| 12/16/19 | 0000085365 | A    |      | 12/16/2019 | JOHNSON<br>CONTROLS FIRE           | MISCELLANEOUS | Maintenance<br>Operations | 01.0 | 81500.0 | 00000 | 81000                               | 5630 | 5000000 | 19-20 | 7,105.28  |           |
|          |            |      |      | 12/16/2019 |                                    |               | 0000085365                |      |         |       | JOHNSON CONTROLS FIRE PROTECTION LP |      |         |       |           | 7,105.28  |
| 12/16/19 | 0000085366 | A    |      | 12/16/2019 | BRIGHTVIEW<br>LANDSCAPE            | MISCELLANEOUS | PCY                       | 21.1 | 00000.0 | 92750 | 85000                               | 5890 | 1200000 | 19-20 | 1,954.19  |           |
|          |            |      |      | 12/16/2019 |                                    |               | 0000085366                |      |         |       | BRIGHTVIEW LANDSCAPE SERVICES, INC. |      |         |       |           | 1,954.19  |
| 12/16/19 | 0000085367 | A    |      | 12/16/2019 | BRIGHTVIEW<br>LANDSCAPE            | MISCELLANEOUS | PCR                       | 21.1 | 00000.0 | 92650 | 85000                               | 5890 | 1300000 | 19-20 | 13,129.01 |           |
|          |            |      |      | 12/16/2019 |                                    |               | 0000085367                |      |         |       | BRIGHTVIEW LANDSCAPE SERVICES, INC. |      |         |       |           | 13,129.01 |
| 12/16/19 | 0000085368 | A    |      | 12/16/2019 | JUDY FRIEDMAN                      | MISCELLANEOUS | District Office           | 01.0 | 65000.0 | 57700 | 21000                               | 5210 | 9000000 | 19-20 | 1,200.00  |           |
|          |            |      |      | 12/16/2019 |                                    |               | 0000085368                |      |         |       | JUDY FRIEDMAN                       |      |         |       |           | 1,200.00  |
| 12/16/19 | 0000085369 | A    |      | 12/16/2019 | LORI GEUVJEHIZIAN                  | MISCELLANEOUS | District Office           | 01.0 | 65000.0 | 57700 | 21000                               | 5210 | 9000000 | 19-20 | 300.00    |           |
|          |            |      |      | 12/16/2019 |                                    |               | 0000085369                |      |         |       | LORI GEUVJEHIZIAN                   |      |         |       |           | 300.00    |
| 12/16/19 | 0000085370 | A    |      | 12/16/2019 | MEGAN THOMAS                       | MISCELLANEOUS | District Office           | 01.0 | 65000.0 | 57700 | 21000                               | 5210 | 9000000 | 19-20 | 300.00    |           |
|          |            |      |      | 12/16/2019 |                                    |               | 0000085370                |      |         |       | MEGAN THOMAS                        |      |         |       |           | 300.00    |
| 12/16/19 | 0000085371 | A    |      | 12/16/2019 | PREHN , TRACY                      | MISCELLANEOUS | District Office           | 01.0 | 65000.0 | 57700 | 21000                               | 5210 | 9000000 | 19-20 | 300.00    |           |
|          |            |      |      | 12/16/2019 |                                    |               | 0000085371                |      |         |       | PREHN , TRACY                       |      |         |       |           | 300.00    |
| 12/16/19 | 0000085372 | A    |      | 12/16/2019 | JESSICA VOELKER                    | MISCELLANEOUS | District Office           | 01.0 | 65000.0 | 57700 | 21000                               | 5210 | 9000000 | 19-20 | 300.00    |           |
|          |            |      |      | 12/16/2019 |                                    |               | 0000085372                |      |         |       | JESSICA VOELKER                     |      |         |       |           | 300.00    |
| 12/16/19 | 0000085373 | A    |      | 12/17/2019 | TRANSPORTATION<br>CHARTER SERVICES | MISCELLANEOUS | LCHS FIELD<br>TRIPS       | 01.0 | 00000.0 | 11100 | 36000                               | 5810 | 2100006 | 19-20 | 6,880.00  |           |
|          |            |      |      | 12/16/2019 |                                    |               | 0000085373                |      |         |       | TRANSPORTATION CHARTER SERVICES INC |      |         |       |           | 6,880.00  |
| 12/17/19 | 0000085375 | A    |      | 12/17/2019 | LRP PUBLICATIONS                   | MISCELLANEOUS | District Office           | 01.0 | 65000.0 | 57700 | 11100                               | 4310 | 9000000 | 19-20 | 5,854.00  |           |

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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   |
|          |            |      |      |            |                           | 12/17/2019    | 0000085375                | LRP PUBLICATIONS                |         |       |       |      |         |       |          | 5,854.00 |
| 12/17/19 | 0000085376 | A    |      | 12/17/2019 | ABBY ROZENBERG            | MISCELLANEOUS | District Office           | 01.0                            | 65000.0 | 57700 | 11800 | 5850 | 9000000 | 19-20 | 3,600.00 |          |
|          |            |      |      |            |                           | 12/17/2019    | 0000085376                | ABBY ROZENBERG                  |         |       |       |      |         |       |          | 3,600.00 |
| 12/17/19 | 0000085377 | A    |      | 12/17/2019 | WILLIAM V. MACGILL & CO.  | MISCELLANEOUS | LCBS 9/12 Site Allocation | 01.0                            | 00000.0 | 00000 | 31400 | 4390 | 2100001 | 19-20 | 220.00   |          |
|          |            |      |      |            |                           | 12/17/2019    | 0000085377                | WILLIAM V. MACGILL & CO.        |         |       |       |      |         |       |          | 220.00   |
| 12/17/19 | 0000085378 | A    |      | 12/17/2019 | KEVIN V. O'BRIEN          | MISCELLANEOUS | LCBS DONATION             | 01.0                            | 00000.0 | 11100 | 10000 | 4310 | 2100007 | 19-20 | 500.00   |          |
|          |            |      |      |            |                           | 12/17/2019    | 0000085378                | KEVIN V. O'BRIEN                |         |       |       |      |         |       |          | 500.00   |
| 12/17/19 | 0000085379 | A    |      | 12/17/2019 | KEVIN V. O'BRIEN          | MISCELLANEOUS | Donations 7/8             | 01.0                            | 92970.0 | 15400 | 10000 | 4310 | 2200007 | 19-20 | 500.00   |          |
|          |            |      |      |            |                           | 12/17/2019    | 0000085379                | KEVIN V. O'BRIEN                |         |       |       |      |         |       |          | 500.00   |
| 12/18/19 | 0000085380 | A    |      | 12/18/2019 | AMAZON CAPITAL SERVICES   | MISCELLANEOUS | PCY DONATION              | 01.0                            | 00000.0 | 00000 | 27000 | 4350 | 1200007 | 19-20 | 175.19   |          |
|          |            |      |      |            |                           | 12/18/2019    | 0000085380                | AMAZON CAPITAL SERVICES         |         |       |       |      |         |       |          | 175.19   |
| 12/18/19 | 0000085381 | A    |      | 12/18/2019 | KYOCERA DOCUMENT          | MISCELLANEOUS | LCE Site Allocation       | 01.0                            | 00000.0 | 00000 | 27000 | 5610 | 1100001 | 19-20 | 2,845.92 |          |
|          |            |      |      |            |                           | 12/18/2019    | 0000085381                | KYOCERA DOCUMENT SOLUTIONS WEST |         |       |       |      |         |       |          | 2,845.92 |
| 12/18/19 | 0000085382 | A    |      | 12/18/2019 | LOS GRINGOS LOCOS         | MISCELLANEOUS | PCR DONATION              | 01.0                            | 00000.0 | 00000 | 27000 | 4350 | 1300007 | 19-20 | 328.50   |          |
|          |            |      |      |            |                           | 12/18/2019    | 0000085382                | LOS GRINGOS LOCOS               |         |       |       |      |         |       |          | 328.50   |
| 12/18/19 | 0000085383 | A    |      | 12/18/2019 | TANYA WILSON              | MISCELLANEOUS | LCBS 9/12 Site Allocation | 01.0                            | 00000.0 | 00000 | 27000 | 4350 | 2100001 | 19-20 | 200.00   |          |
|          |            |      |      |            |                           | 12/18/2019    | 0000085383                | TANYA WILSON                    |         |       |       |      |         |       |          | 200.00   |
| 12/18/19 | 0000085384 | A    |      | 12/18/2019 | CALIFORNIA SCHOOL LIBRARY | MISCELLANEOUS | LCE PTA                   | 01.0                            | 00000.0 | 00000 | 21000 | 5220 | 1100008 | 19-20 | 345.00   |          |

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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    |
|          |            |      |      |            |                           | 12/18/2019    | 0000085384                | CALIFORNIA SCHOOL LIBRARY ASSOC     |         |       |       |      |         |       |           | 345.00    |
| 12/18/19 | 0000085385 | A    |      | 12/18/2019 | SMOG BOY                  | MISCELLANEOUS | Maintenance Operations    | 01.0                                | 81500.0 | 00000 | 81000 | 5630 | 5000000 | 19-20 | 200.00    |           |
|          |            |      |      |            |                           | 12/18/2019    | 0000085385                | SMOG BOY                            |         |       |       |      |         |       |           | 200.00    |
| 12/18/19 | 0000085386 | A    |      | 12/18/2019 | FREEDOMS FOUNDATION AT    | MISCELLANEOUS | LCE-FIELD TRIPS           | 01.0                                | 00000.0 | 11100 | 10000 | 5810 | 1100006 | 19-20 | 79,040.00 |           |
|          |            |      |      |            |                           | 12/18/2019    | 0000085386                | FREEDOMS FOUNDATION AT VALLEY FORGE |         |       |       |      |         |       |           | 79,040.00 |
| 12/18/19 | 0000085387 | A    |      | 12/18/2019 | ACCELERATE LEARNING INC   | MISCELLANEOUS | District Office           | 01.0                                | 07156.0 | 11100 | 10000 | 4310 | 9000000 | 19-20 | 1,500.00  |           |
|          |            |      |      |            |                           | 12/18/2019    | 0000085387                | ACCELERATE LEARNING INC             |         |       |       |      |         |       |           | 1,500.00  |
| 12/19/19 | 0000085388 | A    |      | 12/19/2019 | SUSAN MOORE               | MISCELLANEOUS | LCHS AP Testing           | 01.0                                | 00000.0 | 00000 | 31600 | 5210 | 2100032 | 19-20 | 40.25     |           |
|          |            |      |      |            |                           | 12/19/2019    | 0000085388                | SUSAN MOORE                         |         |       |       |      |         |       |           | 40.25     |
| 12/19/19 | 0000085389 | A    |      | 12/19/2019 | BEARCOM                   | MISCELLANEOUS | LCE Site Allocation       | 01.0                                | 00000.0 | 00000 | 27000 | 4410 | 1100001 | 19-20 | 884.86    |           |
|          |            |      |      |            |                           | 12/19/2019    | 0000085389                | BEARCOM                             |         |       |       |      |         |       |           | 884.86    |
| 12/19/19 | 0000085390 | A    |      | 12/19/2019 | SCHOOLSIN                 | MISCELLANEOUS | District Office           | 01.0                                | 00000.0 | 11100 | 10000 | 4410 | 9000000 | 19-20 | 877.05    |           |
|          |            |      |      |            |                           | 12/19/2019    | 0000085390                | SCHOOLSIN                           |         |       |       |      |         |       |           | 877.05    |
| 12/20/19 | 0000085391 | A    |      | 12/20/2019 | COMPELLING ENTERTAINMENT, | CONSULTANTS   | LCHS                      | 01.0                                | 63870.0 | 38000 | 10000 | 5810 | 2100000 | 19-20 | 9,000.00  |           |
|          |            |      |      |            |                           | 12/20/2019    | 0000085391                | COMPELLING ENTERTAINMENT, LLC       |         |       |       |      |         |       |           | 9,000.00  |
| 12/20/19 | 0000085392 | A    |      | 12/20/2019 | JENNIFER SIMPSON          | MISCELLANEOUS | PCR DONATION              | 01.0                                | 00000.0 | 11100 | 10000 | 4310 | 1300007 | 19-20 | 150.00    |           |
|          |            |      |      |            |                           | 12/20/2019    | 0000085392                | JENNIFER SIMPSON                    |         |       |       |      |         |       |           | 150.00    |
| 12/20/19 | 0000085393 | A    |      | 12/20/2019 | MICHELLE LASKA            | MISCELLANEOUS | LCHS 9/12 Site Allocation | 01.0                                | 00000.0 | 00000 | 27000 | 4350 | 2100001 | 19-20 | 220.62    |           |

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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    |
| 12/20/19 | 0000085393 | A    |      | 12/20/2019 | MICHELLE LASKA                   | MISCELLANEOUS       | LCBS 7/8 Site Allocation | 01.0 | 00000.0 | 00000                            | 27000 | 4350 | 2200001 | 19-20 | 220.62    |           |
|          |            |      |      | 12/20/2019 |                                  |                     | 0000085393               |      |         | MICHELLE LASKA                   |       |      |         |       |           | 441.24    |
| 12/20/19 | 0000085394 | A    |      | 12/20/2019 | DIGITAL SYNERGY CONSULTING, INC. | COMPUTER SUPP/EQUIP | District Office          | 21.1 | 00000.0 | 92600                            | 85000 | 4400 | 9000000 | 19-20 | 34,724.64 |           |
|          |            |      |      | 12/20/2019 |                                  |                     | 0000085394               |      |         | DIGITAL SYNERGY CONSULTING, INC. |       |      |         |       |           | 34,724.64 |

Total by District : 64659

527,496.60

527,496.60

End of Report LAPO009C

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

\* Prior Year Payments