

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2020 To 06/30/2021

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

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
02/01/21	0000087438	A	1	02/01/2021	MYSTERY SCIENCE INC.	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	11100	10000	4310	1300001	20-21	299.00	
				02/01/2021			0000087438			MYSTERY SCIENCE INC.						299.00
02/01/21	0000087439	A		02/01/2021	SCHOOL SPECIALTY	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	2,000.00	
				02/01/2021			0000087439			SCHOOL SPECIALTY						2,000.00
02/01/21	0000087440	A		02/01/2021	GOPHER SPORT	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	2,500.00	
				02/01/2021			0000087440			GOPHER SPORT						2,500.00
02/01/21	0000087441	A		02/01/2021	M/M RANDALL STARK	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	20-21	300.00	
				02/01/2021			0000087441			M/M RANDALL STARK						300.00
02/01/21	0000087442	A		02/01/2021	PRINTEFEX	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	20-21	500.00	
				02/01/2021			0000087442			PRINTEFEX						500.00
02/01/21	0000087443	A		02/01/2021	COLBI TECHNOLOIGES,	MISCELLANEOUS	District Office	21.1	00000.0	99150	85000	4340	9000000	20-21	13,000.00	
				02/01/2021			0000087443			COLBI TECHNOLOIGES, INC.						13,000.00
02/01/21	0000087444	A		02/01/2021	COLBI TECHNOLOIGES,	MISCELLANEOUS	District Office	21.1	00000.0	99150	85000	4340	9000000	20-21	4,250.00	
				02/01/2021			0000087444			COLBI TECHNOLOIGES, INC.						4,250.00
02/01/21	0000087445	A		02/03/2021	ALLISON DALBECK	MISCELLANEOUS	LCHS PTA	01.0	00000.0	92180	31100	5220	2100008	20-21	356.00	
				02/01/2021			0000087445			ALLISON DALBECK						356.00
02/01/21	0000087446	A		02/03/2021	SCHOLASTIC INC.	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	51.70	
				02/01/2021			0000087446			SCHOLASTIC INC.						51.70
02/01/21	0000087447	A		02/03/2021	FRASCO INVESTIGATIVE	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	20-21	4,000.00	

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						02/01/2021	0000087447	FRASCO INVESTIGATIVE SERVICES								4,000.00
02/02/21	0000087448	A		02/02/2021	MONTGOMERY HARDWARE	MISCELLANEOUS	LCHS	21.1	00000.0	92400	85000	5890	2100000	20-21	569.07	
						02/02/2021	0000087448	MONTGOMERY HARDWARE COMPANY								569.07
02/02/21	0000087449	A		02/02/2021	CALIBER COMMERCIAL POOL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	4,750.00	
						02/02/2021	0000087449	CALIBER COMMERCIAL POOL SERVICE								4,750.00
02/02/21	0000087450	A		02/02/2021	DASH CONSTRUCTION	MISCELLANEOUS	LCHS	21.1	00000.0	92400	85000	5890	2100000	20-21	12,575.00	
						02/02/2021	0000087450	DASH CONSTRUCTION COMPANY INC								12,575.00
02/02/21	0000087451	A		02/02/2021	THE APPLE STORE	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	3931	9000000	20-21	2,873.71	
						02/02/2021	0000087451	THE APPLE STORE								2,873.71
02/04/21	0000087452	A		02/04/2021	JAMES CARTNAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	20-21	106.94	
						02/04/2021	0000087452	JAMES CARTNAL								106.94
02/05/21	0000087453	A		02/05/2021	MISSION SAN JUAN CAPISTRANO	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	20-21	90.00	
						02/05/2021	0000087453	MISSION SAN JUAN CAPISTRANO								90.00
02/05/21	0000087454	A		02/05/2021	MISSION SAN JUAN CAPISTRANO	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	20-21	90.00	
						02/05/2021	0000087454	MISSION SAN JUAN CAPISTRANO								90.00
02/05/21	0000087455	A	1	02/11/2021	MITEL BUSINESS SYSTEMS, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5910	9000000	20-21	9,954.00	
						02/05/2021	0000087455	MITEL BUSINESS SYSTEMS, INC.								9,954.00
02/05/21	0000087456	X	1	02/06/2021	HP, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5610	9000000	20-21	8,057.44	
						02/05/2021	0000087456	HP, INC.								8,057.44

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02/05/21	0000087457	X	1	02/06/2021	HP, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	20-21	204.45	
				02/05/2021			0000087457		HP, INC.							204.45
02/05/21	0000087458	A		02/05/2021	HOLLY RUSSELL	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	11100	10000	4310	1200001	20-21	189.00	
				02/05/2021			0000087458		HOLLY RUSSELL							189.00
02/05/21	0000087459	A		02/05/2021	WAXIE SANITARY SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	74200.0	00000	82000	4370	5000000	20-21	10,000.00	
				02/05/2021			0000087459		WAXIE SANITARY SUPPLY							10,000.00
02/05/21	0000087460	A	1	02/06/2021	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	20-21	599.90	
				02/05/2021			0000087460		AMAZON CAPITAL SERVICES							599.90
02/05/21	0000087461	A	1	02/05/2021	TIMILON CORPORATION	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	86,112.23	
				02/05/2021			0000087461		TIMILON CORPORATION							86,112.23
02/05/21	0000087462	A		02/05/2021	MARX BROS FIRE EXTINGUISHER CO	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	438.55	
				02/05/2021			0000087462		MARX BROS FIRE EXTINGUISHER CO							438.55
02/05/21	0000087463	A		02/05/2021	SCHOOL NURSE SUPPLY INC	MISCELLANEOUS	Crestview Prep	01.0	32150.0	00000	27000	4350	0003310	20-21	2,700.00	
				02/05/2021			0000087463		SCHOOL NURSE SUPPLY INC							2,700.00
02/05/21	0000087464	A		02/05/2021	APEX LEARNING	MISCELLANEOUS	District Office	01.0	74200.0	11100	10000	4310	9000000	20-21	9,000.00	
				02/05/2021			0000087464		APEX LEARNING							9,000.00
02/05/21	0000087465	A		02/05/2021	SCHOOL SPECIALTY	MISCELLANEOUS	Crestview Prep	01.0	32150.0	00000	27000	4350	0003310	20-21	1,600.00	
				02/05/2021			0000087465		SCHOOL SPECIALTY							1,600.00
02/05/21	0000087466	A		02/05/2021	CAMFIL USA, INC.	MISCELLANEOUS	Maintenance Operations	01.0	74200.0	00000	82000	4370	5000000	20-21	3,369.80	

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				02/05/2021			0000087466			CAMFIL USA, INC.						3,369.80
02/05/21	0000087467	A		02/05/2021	CAMFIL USA, INC.	MISCELLANEOUS	Maintenance Operations	01.0	74200.0	00000	82000	4370	5000000	20-21	3,994.70	
				02/05/2021			0000087467			CAMFIL USA, INC.						3,994.70
02/05/21	0000087468	A		02/05/2021	HEWLETT-PACKARD FINANCIAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5610	9000000	20-21	8,057.44	
				02/05/2021			0000087468			HEWLETT-PACKARD FINANCIAL SERVICES CO.						8,057.44
02/05/21	0000087469	A		02/05/2021	HEWLETT-PACKARD FINANCIAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	20-21	204.45	
				02/05/2021			0000087469			HEWLETT-PACKARD FINANCIAL SERVICES CO.						204.45
02/09/21	0000087470	A		02/09/2021	LESLIE BALDWIN	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	300.00	
				02/09/2021			0000087470			LESLIE BALDWIN						300.00
02/09/21	0000087471	A		02/09/2021	LASER PLUS IMAGING	MISCELLANEOUS	Maintenance Operations	01.0	74200.0	00000	82000	4370	5000000	20-21	1,667.50	
				02/09/2021			0000087471			LASER PLUS IMAGING						1,667.50
02/09/21	0000087472	A		02/09/2021	SAMANTHA WRIGHT	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	300.00	
				02/09/2021			0000087472			SAMANTHA WRIGHT						300.00
02/09/21	0000087473	A	1	02/16/2021	JANITOR'S CHOICE	MISCELLANEOUS	Hillside Learning Center	01.0	32150.0	00000	27000	4350	0003340	20-21	812.82	
				02/09/2021			0000087473			JANITOR'S CHOICE						812.82
02/09/21	0000087474	A		02/09/2021	ANDY GUMP, INC	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5610	5000000	20-21	782.93	
				02/09/2021			0000087474			ANDY GUMP, INC						782.93
02/09/21	0000087475	A		02/09/2021	CDWG GOVERNMENT	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4430	9000000	20-21	319,860.25	

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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
						02/09/2021	0000087475	CDWG GOVERNMENT							319,860.25	
02/09/21	0000087476	X	1	02/10/2021	HEWLETT-PACKARD FINANCIAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	20-21	783.30	
						02/09/2021	0000087476	HEWLETT-PACKARD FINANCIAL SERVICES CO.							783.30	
02/09/21	0000087477	A		02/09/2021	BAKER COMMODITIES INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	850.00	
						02/09/2021	0000087477	BAKER COMMODITIES INC.							850.00	
02/10/21	0000087478	A		02/10/2021	CARRIE HETZEL	MISCELLANEOUS	District Office	01.0	74200.0	00000	27000	4350	9000000	20-21	352.53	
						02/10/2021	0000087478	CARRIE HETZEL							352.53	
02/10/21	0000087479	X	1	02/22/2021	COLBI TECHNOLOIGES,	MISCELLANEOUS	District Office	21.1	00000.0	99150	85000	4340	9000000	20-21	13,000.00	
						02/10/2021	0000087479	COLBI TECHNOLOIGES, INC.							13,000.00	
02/10/21	0000087480	A		02/10/2021	ALTA ENVIRONMENTAL, LP	MISCELLANEOUS	PCR	21.1	00000.0	95120	85000	6170	1300000	20-21	60,000.00	
						02/10/2021	0000087480	ALTA ENVIRONMENTAL, LP							60,000.00	
02/10/21	0000087481	A		02/10/2021	HEWLETT-PACKARD FINANCIAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5610	9000000	20-21	783.80	
						02/10/2021	0000087481	HEWLETT-PACKARD FINANCIAL SERVICES CO.							783.80	
02/10/21	0000087482	A		02/10/2021	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	600.00	
						02/10/2021	0000087482	AMAZON CAPITAL SERVICES							600.00	
02/10/21	0000087483	A		02/10/2021	JOHN ALLEN RAMSEYER	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	250.00	
						02/10/2021	0000087483	JOHN ALLEN RAMSEYER							250.00	
02/10/21	0000087484	A		02/10/2021	ZACHARY REAVES	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	20-21	2,000.00	

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						02/10/2021	0000087484	ZACHARY REAVES								2,000.00
02/10/21	0000087485	A		02/10/2021	ISTE-INTERNATIONAL SOCIETY FOR	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5220	9000000	20-21	2,100.00	
						02/10/2021	0000087485	ISTE-INTERNATIONAL SOCIETY FOR TECH ED								2,100.00
02/11/21	0000087486	A		02/11/2021	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	3932	9000000	20-21	52.24	
						02/11/2021	0000087486	GLENDALE AREA SCHOOLS FEDERAL								52.24
02/11/21	0000087487	A		02/11/2021	DIANA NESKOVSKA	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5810	9000000	20-21	600.00	
						02/11/2021	0000087487	DIANA NESKOVSKA								600.00
02/11/21	0000087488	X	1	02/17/2021	GLENDALE UNIFIED SCHOOL DISTRICT	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5811	9000000	20-21	75,000.00	
						02/11/2021	0000087488	GLENDALE UNIFIED SCHOOL DISTRICT								75,000.00
02/11/21	0000087489	A		02/11/2021	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	PCR	01.0	00000.0	11100	27000	3931	1300000	20-21	436.75	
						02/11/2021	0000087489	ACSA FOUNDATION FOR EDUCATIONAL ADMINIST								436.75
02/11/21	0000087490	A		02/11/2021	CENTER FOR DEVELOPING KIDS	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5810	9000000	20-21	1,500.00	
						02/11/2021	0000087490	CENTER FOR DEVELOPING KIDS								1,500.00
02/11/21	0000087491	A		02/11/2021	MOBY MAX	MISCELLANEOUS	District Office	01.0	65000.0	57600	24200	5891	9000000	20-21	199.00	
						02/11/2021	0000087491	MOBY MAX								199.00
02/11/21	0000087492	A		02/11/2021	LOS ANGELES COUNTY OFFICE OF	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	20-21	300.00	
						02/11/2021	0000087492	LOS ANGELES COUNTY OFFICE OF EDUCATION								300.00
02/11/21	0000087493	A		02/11/2021	SELECT EQUIPMENT SALES, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	464.28	

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				02/11/2021			0000087493				SELECT EQUIPMENT SALES, INC.					464.28
02/11/21	0000087494	A		02/11/2021	SELECT EQUIPMENT SALES, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5610	5000000	20-21	399.00	
				02/11/2021			0000087494				SELECT EQUIPMENT SALES, INC.					399.00
02/11/21	0000087495	A		02/11/2021	APPLIED BEST PRACTICES	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5890	9000000	20-21	1,737.00	
				02/11/2021			0000087495				APPLIED BEST PRACTICES					1,737.00
02/16/21	0000087496	A		02/16/2021	JARRETT GOLD	MISCELLANEOUS	LCBS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	20-21	139.95	
				02/16/2021			0000087496				JARRETT GOLD					139.95
02/16/21	0000087497	A		02/16/2021	JARRETT GOLD	MISCELLANEOUS	LCBS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	20-21	71.72	
				02/16/2021			0000087497				JARRETT GOLD					71.72
02/16/21	0000087498	A		02/16/2021	HEATHER APPLGATE	MISCELLANEOUS	District Office	01.0	07091.0	11100	10000	4310	9000000	20-21	90.00	
				02/16/2021			0000087498				HEATHER APPLGATE					90.00
02/16/21	0000087499	A		02/16/2021	RED DOT UNIFORMS INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	2,399.70	
				02/16/2021			0000087499				RED DOT UNIFORMS INC.					2,399.70
02/16/21	0000087500	A		02/16/2021	BEAUTY KISS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	595.00	
				02/16/2021			0000087500				BEAUTY KISS					595.00
02/17/21	0000087501	A		02/17/2021	DISCOVERY EDUCATION	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	5891	1100008	20-21	1,776.00	
				02/17/2021			0000087501				DISCOVERY EDUCATION					1,776.00
02/17/21	0000087502	A		02/17/2021	ANONAH LEE	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	21000	5220	1100001	20-21	45.00	

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						02/17/2021	0000087502		ANONAH LEE							45.00
02/17/21	0000087503	A		02/25/2021	TIMILON CORPORATION	MISCELLANEOUS	Maintenance Operations	01.0	74200.0	00000	82000	4370	5000000	20-21	19,730.30	
						02/17/2021	0000087503		TIMILON CORPORATION							19,730.30
02/17/21	0000087504	A		02/17/2021	CASTLEROCK ENVIRONMENTAL,	MISCELLANEOUS	LCBS	14.0	00000.0	00000	81000	5630	2100000	20-21	421.00	
						02/17/2021	0000087504		CASTLEROCK ENVIRONMENTAL, INC.							421.00
02/17/21	0000087505	A		02/17/2021	CASTLEROCK ENVIRONMENTAL,	MISCELLANEOUS	PCY	14.0	00000.0	00000	81000	5630	1200000	20-21	679.50	
						02/17/2021	0000087505		CASTLEROCK ENVIRONMENTAL, INC.							679.50
02/17/21	0000087506	A		02/17/2021	CASTLEROCK ENVIRONMENTAL,	MISCELLANEOUS	FIS	40.0	00000.0	00000	81000	5630	0007000	20-21	684.50	
						02/17/2021	0000087506		CASTLEROCK ENVIRONMENTAL, INC.							684.50
02/17/21	0000087507	A		02/17/2021	SPRINGSHARE LLC	MISCELLANEOUS	LCBS PTA	01.0	00000.0	11100	24200	4310	2100008	20-21	844.80	
							PTA donation 7/8	01.0	00000.0	11100	24200	4310	2200008	20-21	475.20	
						02/17/2021	0000087507		SPRINGSHARE LLC							1,320.00
02/17/21	0000087508	A		02/17/2021	PROPTOLOGY FX INC.-SET MASTERS	MISCELLANEOUS	Hillside Learning Center	01.0	32150.0	00000	27000	4350	0003340	20-21	174.11	
						02/17/2021	0000087508		PROPTOLOGY FX INC.-SET MASTERS							174.11
02/17/21	0000087509	A		02/17/2021	LORRAINE ANG	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	21000	5220	1100001	20-21	35.98	
						02/17/2021	0000087509		LORRAINE ANG							35.98
02/17/21	0000087510	A		02/17/2021	KIM SLATTERY	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	20-21	100.00	
						02/17/2021	0000087510		KIM SLATTERY							100.00

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\* Prior Year Payments



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02/17/21	0000087511	A		02/17/2021	SELECT EQUIPMENT SALES, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5610	5000000	20-21	445.73	
				02/17/2021			0000087511									445.73
02/17/21	0000087512	A		02/17/2021	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	18,525.59	
				02/17/2021			0000087512									18,525.59
02/18/21	0000087513	A		02/18/2021	BARR ELECTRIC CO.	MISCELLANEOUS	LCHS	21.1	00000.0	92400	85000	5890	2100000	20-21	14,960.44	
				02/18/2021			0000087513									14,960.44
02/18/21	0000087514	A		02/19/2021	ABNY GENERAL ENGINEERING INC	MISCELLANEOUS	PCR	21.1	00000.0	92700	85000	6110	1300000	20-21	1,205,000.00	
				02/18/2021			0000087514									1,205,000.00
02/19/21	0000087515	A		02/19/2021	AMERICAN HEALTH CARE ACADEMY	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	5220	2100000	20-21	544.00	
				02/19/2021			0000087515									544.00
02/19/21	0000087516	A		02/19/2021	CALIBER COMMERCIAL POOL	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	20-21	18,992.16	
				02/19/2021			0000087516									18,992.16
02/19/21	0000087517	A		02/19/2021	SELECT EQUIPMENT SALES, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	3,076.17	
				02/19/2021			0000087517									3,076.17
02/19/21	0000087518	A		02/19/2021	WALTERS WHOLESALE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	5,000.00	
				02/19/2021			0000087518									5,000.00
02/22/21	0000087519	A	1	02/25/2021	BRUSTEIN & MANASEVIT, PLLC	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	4350	9000000	20-21	50.00	
								01.0	00000.0	00000	21000	5220	9000000	20-21	195.00	
								01.0	00000.0	00000	73000	5220	9000000	20-21	195.00	

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						02/22/2021	0000087519			BRUSTEIN & MANASEVIT, PLLC						440.00
02/23/21	0000087520	A		02/23/2021	AMY NESPOR	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	300.00	
						02/23/2021	0000087520			AMY NESPOR						300.00
02/23/21	0000087521	A		02/23/2021	REGENCY ENTERPRISES INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	2,030.14	
						02/23/2021	0000087521			REGENCY ENTERPRISES INC.						2,030.14
02/24/21	0000087522	A		02/24/2021	CRISIS PREVENTION INSTITUTE, INC.	MISCELLANEOUS	District Office	01.0	65000.0	57600	21000	5220	9000000	20-21	249.00	
						02/24/2021	0000087522			CRISIS PREVENTION INSTITUTE, INC.						249.00
02/24/21	0000087523	A		02/24/2021	BETH MUMPER	MISCELLANEOUS	LCHS PTA	01.0	00000.0	92180	31100	4350	2100008	20-21	330.75	
						02/24/2021	0000087523			BETH MUMPER						330.75
02/24/21	0000087524	A		02/24/2021	PACIFIC MECHANICAL	MISCELLANEOUS	FIS	40.0	00000.0	00000	81000	5630	0007000	20-21	3,200.58	
						02/24/2021	0000087524			PACIFIC MECHANICAL SERVICE						3,200.58
02/25/21	0000087525	A		02/25/2021	BUDLONG & ASSOCIATES, INC.	MISCELLANEOUS	LCHS	21.1	00000.0	92450	85000	6210	2100000	20-21	47,755.00	
						02/25/2021	0000087525			BUDLONG & ASSOCIATES, INC.						47,755.00
02/25/21	0000087526	A		02/25/2021	PALI INSTITUTE	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	10000	5810	2100006	20-21	162,960.00	
						02/25/2021	0000087526			PALI INSTITUTE						162,960.00
02/25/21	0000087527	A		02/25/2021	CARRIE HETZEL	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	500.00	
						02/25/2021	0000087527			CARRIE HETZEL						500.00
02/25/21	0000087528	A		02/25/2021	CORY PAK	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	500.00	

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				02/25/2021			0000087528		CORY PAK							500.00
02/25/21	0000087529	A		02/25/2021	EMILY BLANEY	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	500.00	
				02/25/2021			0000087529		EMILY BLANEY							500.00
02/25/21	0000087530	A		02/25/2021	LORI ARBUCCI	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				02/25/2021			0000087530		LORI ARBUCCI							250.00
02/25/21	0000087531	A		02/25/2021	DANIELLE CELESTINO	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				02/25/2021			0000087531		DANIELLE CELESTINO							250.00
02/25/21	0000087532	A		02/25/2021	SANDRA HONG	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				02/25/2021			0000087532		SANDRA HONG							250.00
02/25/21	0000087533	A		02/25/2021	ROB HAJEK	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				02/25/2021			0000087533		ROB HAJEK							250.00
02/25/21	0000087534	A		02/25/2021	JENNY KAZAK	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				02/25/2021			0000087534		JENNY KAZAK							250.00
02/25/21	0000087535	A		02/25/2021	DANNA LESKO	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				02/25/2021			0000087535		DANNA LESKO							250.00
02/25/21	0000087536	A		02/25/2021	KATIE BUDDE	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				02/25/2021			0000087536		KATIE BUDDE							250.00
02/25/21	0000087537	A		02/25/2021	PAULA GHERMEZIAN	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	

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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
						02/25/2021	0000087537		PAULA GHERMEZIAN							250.00
02/25/21	0000087538	A		02/25/2021	EDITA KHANLARIAN	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
						02/25/2021	0000087538		EDITA KHANLARIAN							250.00
02/25/21	0000087539	A		02/25/2021	LINETT ARIAS	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
						02/25/2021	0000087539		LINETT ARIAS							250.00
02/25/21	0000087540	A		02/25/2021	ANYA LLOYD	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
						02/25/2021	0000087540		ANYA LLOYD							250.00
02/25/21	0000087541	A		02/25/2021	WHITNEY WORSTER	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
						02/25/2021	0000087541		WHITNEY WORSTER							250.00
02/25/21	0000087542	A		02/25/2021	JUSTINE CARLSON	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
						02/25/2021	0000087542		JUSTINE CARLSON							250.00
02/25/21	0000087543	A		02/25/2021	BARBARA DRANGE	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
						02/25/2021	0000087543		BARBARA DRANGE							250.00
02/25/21	0000087544	A		02/25/2021	JENNY FRANZ	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
						02/25/2021	0000087544		JENNY FRANZ							250.00
02/25/21	0000087545	A		02/25/2021	ANDREA REDECKER	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
						02/25/2021	0000087545		ANDREA REDECKER							250.00
02/25/21	0000087546	A		02/25/2021	VANESSA SCHWARTZ	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	

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						02/25/2021	0000087546	VANESSA SCHWARTZ								250.00
02/25/21	0000087547	A		02/25/2021	TIMILON CORPORATION	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	51,181.94	
						02/25/2021	0000087547	TIMILON CORPORATION								51,181.94
02/25/21	0000087548	A		02/25/2021	KERRI WALSH	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
						02/25/2021	0000087548	KERRI WALSH								250.00
02/25/21	0000087549	A		02/25/2021	LARA BERDAHL	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
						02/25/2021	0000087549	LARA BERDAHL								250.00
02/25/21	0000087550	A		02/25/2021	KELLY HU	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
						02/25/2021	0000087550	KELLY HU								250.00
02/25/21	0000087551	A		02/25/2021	REBECCA MCLARTY	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
						02/25/2021	0000087551	REBECCA MCLARTY								250.00
02/25/21	0000087552	A		02/25/2021	AMY TSAI	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
						02/25/2021	0000087552	AMY TSAI								250.00
02/25/21	0000087553	A		02/25/2021	JANE CHANG HUR	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
						02/25/2021	0000087553	JANE CHANG HUR								250.00
02/25/21	0000087554	A		02/25/2021	THE COLLEGE BOARD	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	140,000.00	
						02/25/2021	0000087554	THE COLLEGE BOARD								140,000.00
02/25/21	0000087555	A		02/25/2021	MICHAEL JAEGER	MISCELLANEOUS	LCHS PSAT Testing	01.0	00000.0	00000	31600	4310	2100033	20-21	24.26	

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						02/25/2021	0000087555		MICHAEL JAEGER							24.26
02/25/21	0000087556	A		02/25/2021	CHAOMING HE	MISCELLANEOUS	LCBS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	520.00	
						02/25/2021	0000087556		CHAOMING HE							520.00
02/25/21	0000087557	A		02/25/2021	SCHOOL NURSE SUPPLY INC	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	31400	4390	1200001	20-21	142.44	
						02/25/2021	0000087557		SCHOOL NURSE SUPPLY INC							142.44
02/25/21	0000087558	A		02/25/2021	CARRIE HETZEL	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	5220	1200008	20-21	90.00	
						02/25/2021	0000087558		CARRIE HETZEL							90.00
02/25/21	0000087559	A		02/25/2021	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	18,525.59	
						02/25/2021	0000087559		MCGRAW-HILL EDUCATION, INC							18,525.59
02/25/21	0000087560	A		02/25/2021	GOPHER SPORT	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4420	9000000	20-21	2,000.00	
						02/25/2021	0000087560		GOPHER SPORT							2,000.00
02/25/21	0000087561	A		02/25/2021	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	20-21	61.30	
						02/25/2021	0000087561		AMAZON CAPITAL SERVICES							61.30
02/25/21	0000087562	A		02/25/2021	FOLLETT SCHOOL SOLUTIONS, INC.	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	537.75	
						02/25/2021	0000087562		FOLLETT SCHOOL SOLUTIONS, INC.							537.75
02/25/21	0000087563	A		02/25/2021	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	11100	10000	4310	1200001	20-21	146.88	
						02/25/2021	0000087563		AMAZON CAPITAL SERVICES							146.88
02/26/21	0000087564	A		02/26/2021	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCBS ASB	01.0	00000.0	11100	41000	4350	2100017	20-21	62.00	

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						02/26/2021	0000087564	AMAZON CAPITAL SERVICES								62.00
02/26/21	0000087565	A		02/26/2021	GLENDAL FENCE CO.	MISCELLANEOUS	LCHS	21.1	00000.0	92550	85000	5630	2100000	20-21	1,995.00	
						02/26/2021	0000087565	GLENDAL FENCE CO.								1,995.00
02/26/21	0000087566	A		02/26/2021	SEAN KHAN COMPANY (DBA) SKC	MISCELLANEOUS	PCR	21.1	00000.0	95110	85000	5890	1300000	20-21	62,546.40	
						02/26/2021	0000087566	SEAN KHAN COMPANY (DBA) SKC COMPANY								62,546.40
07/01/20	000084232A	A	1	01/07/2021	ACE FENCE COMPANY	MISCELLANEOUS	PCY	21.1	00000.0	92400	85000	6250	1200000	20-21	33,697.10	
							PCR	21.1	00000.0	92400	85000	6250	1300000	20-21	16,077.05	
						07/01/2020	000084232A	ACE FENCE COMPANY								49,774.15
06/24/20	000085033A	A	2	01/19/2021	FIRST CARBON SOLUTIONS	MISCELLANEOUS	LCHS	21.1	00000.0	92550	85000	6170	2100000	20-21	90,813.00	
						06/24/2020	000085033A	FIRST CARBON SOLUTIONS								90,813.00
02/09/21	000087104A	A		02/09/2021	PROPTOLOGY FX INC.-SET MASTERS	MISCELLANEOUS	Maintenance Operations	01.0	32200.0	00000	82000	4370	5000000	20-21	3,558.75	
						02/09/2021	000087104A	PROPTOLOGY FX INC.-SET MASTERS								3,558.75
02/09/21	000087208A	A		02/09/2021	KAJEET INC.	MISCELLANEOUS	District Office	01.0	74200.0	00000	77000	5891	9000000	20-21	1,924.20	
						02/09/2021	000087208A	KAJEET INC.								1,924.20
02/24/21	000087226A	C		02/24/2021	RAN SUZUKI	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
						02/24/2021	000087226A	RAN SUZUKI								250.00

Total by District : 64659

2,621,400.76

2,621,400.76

End of Report LAPO009C

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

\* Prior Year Payments