

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018

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

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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
03/12/18	0000081578	A		03/12/2018	CDWG GOVERNMENT	MISCELLANEOUS	District Office	01.0	07091.0	00000	27000	4400	9000000	17-18	1,454.12	1,454.12
						03/12/2018	0000081578	CDWG GOVERNMENT								1,454.12
03/12/18	0000081579	A		03/12/2018	LAKESHORE LEARNING	MISCELLANEOUS	District Office	01.0	07091.0	11100	10000	4310	9000000	17-18	783.28	783.28
						03/12/2018	0000081579	LAKESHORE LEARNING MATERIALS								783.28
03/12/18	0000081580	A		03/12/2018	LAKESHORE LEARNING	MISCELLANEOUS	District Office	01.0	42030.0	11100	10000	4310	9000000	17-18	1,993.61	1,993.61
						03/12/2018	0000081580	LAKESHORE LEARNING MATERIALS								1,993.61
03/12/18	0000081581	A		03/12/2018	CARRIE COOK	MISCELLANEOUS	PCR EDUCATIONAL	01.0	00000.0	17300	10000	4310	1300009	17-18	257.67	257.67
						03/12/2018	0000081581	CARRIE COOK								257.67
03/12/18	0000081582	A		03/12/2018	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS	PCR EDUCATIONAL	01.0	00000.0	17300	10000	4310	1300009	17-18	25.00	25.00
						03/12/2018	0000081582	MUSIC THEATRE INTERNATIONAL								25.00
03/12/18	0000081583	A		03/12/2018	SCANTRON CORP	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	17-18	37.34	37.34
						03/12/2018	0000081583	SCANTRON CORP								37.34
03/12/18	0000081584	A		03/12/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	00000	27000	4350	2200008	17-18	101.52	101.52
						03/12/2018	0000081584	AMAZON.COM CORPORATE CREDIT								101.52
03/12/18	0000081585	A		03/12/2018	JORDANSTRONG FOUNDATION	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	11100	10000	5810	2200001	17-18	500.00	500.00
						03/12/2018	0000081585	JORDANSTRONG FOUNDATION								500.00
03/12/18	0000081586	A		03/12/2018	RYAN'S STORY PRESENTATION LTD	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	5810	2200008	17-18	2,800.00	2,800.00
						03/12/2018	0000081586	RYAN'S STORY PRESENTATION LTD								2,800.00

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03/13/18	0000081587	A		03/13/2018	PRINTSMITH & GRAPHICS	MISCELLANEOUS	LCHS DONATION 0000081587	01.0	00000.0	00000	27000	4350	2100007	17-18	600.00	600.00
						03/13/2018		PRINTSMITH & GRAPHICS								
03/13/18	0000081588	A		03/13/2018	CATHERINE RAYER	MISCELLANEOUS	PCR EDUCATIONAL 0000081588	01.0	00000.0	11100	10000	4310	1300009	17-18	93.69	93.69
						03/13/2018		CATHERINE RAYER								
03/13/18	0000081589	A		03/13/2018	BETH SHUPPER	MISCELLANEOUS	PCR EDUCATIONAL 0000081589	01.0	00000.0	11100	10000	4310	1300009	17-18	78.64	78.64
						03/13/2018		BETH SHUPPER								
03/13/18	0000081590	A		03/13/2018	TIARA NAPPI	MISCELLANEOUS	PCR EDUCATIONAL 0000081590	01.0	00000.0	11100	10000	4310	1300009	17-18	56.29	56.29
						03/13/2018		TIARA NAPPI								
03/13/18	0000081591	A		03/13/2018	VENTURA COUNTY OFFICE OF	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	5880	2100000	17-18	950.00	950.00
						03/13/2018		VENTURA COUNTY OFFICE OF EDUCATION								
03/13/18	0000081592	A		03/13/2018	ALLIANCE IMAGING	MISCELLANEOUS	PCR EDUCATIONAL 0000081592	01.0	00000.0	11100	10000	4310	1300009	17-18	349.31	349.31
						03/13/2018		ALLIANCE IMAGING								
03/13/18	0000081593	A		03/13/2018	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation 0000081593	01.0	00000.0	00000	27000	4350	2100001	17-18	1,000.00	1,000.00
						03/13/2018		XPRESS OFFICE SUPPLIES INC.								
03/13/18	0000081594	X	1	03/26/2018	DAVE BANG ASSOCIATES, INC.	MISCELLANEOUS	Maintenance Operations 0000081594	01.0	81500.0	00000	81000	4380	5000000	17-18	233.60	233.60
						03/13/2018		DAVE BANG ASSOCIATES, INC.								
03/13/18	0000081595	A		03/13/2018	STUDIO SPECTRUM, INC.	MISCELLANEOUS	LCHS PTA	01.0	00000.0	00000	24200	5890	2100008	17-18	5,024.28	5,024.28
						03/13/2018		STUDIO SPECTRUM, INC.								

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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
03/13/18	0000081596	A		03/13/2018	AARON ZEFF	MISCELLANEOUS	Maintenance Operations 0000081596	01.0	00000.0	00000	82000	5630	5000000	17-18	115.00	115.00
AARON ZEFF																
03/13/2018																
03/13/18	0000081597	A		03/13/2018	FRANCISCO CHAVES	MISCELLANEOUS	LCHS	01.0	00000.0	11100	10000	5810	2100000	17-18	3,000.00	3,000.00
FRANCISCO CHAVES																
03/13/2018																
03/13/18	0000081598	A		03/13/2018	CHALMERS CONSTRUCTION	MISCELLANEOUS	Maintenance Operations 0000081598	01.0	81500.0	00000	81000	5630	5000000	17-18	1,250.00	1,250.00
CHALMERS CONSTRUCTION SERVICES, INC.																
03/13/2018																
03/13/18	0000081599	A		03/13/2018	SOUTHERN CALIFORNIA	MISCELLANEOUS	Maintenance Operations 0000081599	01.0	81500.0	00000	81000	5630	5000000	17-18	1,119.00	1,119.00
SOUTHERN CALIFORNIA FLAGPOLE COMPANY INC																
03/13/2018																
03/13/18	0000081600	A		03/13/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS EDUCATIONAL 0000081600	01.0	00000.0	11100	10000	4310	2100009	17-18	603.48	603.48
AMAZON.COM CORPORATE CREDIT																
03/13/2018																
03/13/18	0000081601	A		03/13/2018	ITPROTV	MISCELLANEOUS	District Office 0000081601	01.0	00000.0	00000	77000	5891	9000000	17-18	656.89	656.89
ITPROTV																
03/13/2018																
03/13/18	0000081602	A		03/13/2018	ITPROTV	MISCELLANEOUS	District Office 0000081602	01.0	00000.0	00000	77000	5891	9000000	17-18	2,500.00	2,500.00
ITPROTV																
03/13/2018																
03/13/18	0000081603	A		03/13/2018	ITPROTV	MISCELLANEOUS	District Office 0000081603	01.0	00000.0	00000	77000	5640	9000000	17-18	2,737.50	2,737.50
ITPROTV																
03/13/2018																
03/13/18	0000081604	A		03/13/2018	LOS ANGELES COUNTY OFFICE OF	MISCELLANEOUS	District Office 0000081604	01.0	07140.0	11100	10000	5220	9000000	17-18	1,000.00	1,000.00
LOS ANGELES COUNTY OFFICE OF EDUCATION																
03/13/2018																
03/13/18	0000081605	A		03/13/2018	ARMGUARD SECURITY	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5630	9000000	17-18	1,500.00	1,500.00

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03/13/18	0000081606	A	1	03/22/2018	LEARNING A-Z LICENSE	MISCELLANEOUS	District Office	01.0	42030.0	11100	10000	4310	9000000	17-18	3,925.53	1,500.00	
03/13/2018							0000081605	ARMGUARD SECURITY									1,500.00
03/13/2018							0000081606	LEARNING A-Z LICENSE									3,925.53
03/14/18	0000081607	A		03/14/2018	CALIFORNIA SCIENCE CENTER	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	17-18	2,039.80		
03/14/2018							0000081607	CALIFORNIA SCIENCE CENTER									2,039.80
03/14/18	0000081608	A		03/14/2018	GBC EDUCATION PRODUCTS	MISCELLANEOUS	PCY DONATION	01.0	00000.0	00000	27000	4350	1200007	17-18	184.65		
03/14/2018							0000081608	GBC EDUCATION PRODUCTS									184.65
03/14/18	0000081609	A		03/14/2018	HILARY GREGG	MISCELLANEOUS	District Office	01.0	07140.0	11100	10000	4310	9000000	17-18	1,500.00		
03/14/2018							0000081609	HILARY GREGG									1,500.00
03/16/18	0000081610	A		03/16/2018	TRANE U.S. INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	17-18	1,500.00		
03/16/2018							0000081610	TRANE U.S. INC.									1,500.00
03/16/18	0000081611	A		03/16/2018	RIDDELL / ALL AMERICAN SPORTS	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	11100	10000	5630	2100001	17-18	4,143.51		
03/16/2018							0000081611	RIDDELL / ALL AMERICAN SPORTS CORP.									4,143.51
03/16/18	0000081612	A		03/16/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	17-18	267.28		
03/16/2018							0000081612	AMAZON.COM CORPORATE CREDIT									267.28
03/16/18	0000081613	A		03/16/2018	THE APPLE STORE	MISCELLANEOUS	PCY DONATION	01.0	00000.0	11100	24200	4430	1200007	17-18	364.00		
03/16/2018							0000081613	THE APPLE STORE									364.00
03/16/18	0000081614	A		03/16/2018	TANYA WILSON	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	17-18	100.00		

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PO Date	PO #	Stat	Ord#	Date									Amount	PO Amt
03/16/18	0000081615	A	03/16/2018	03/16/2018	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	17-18	125.70
					03/16/2018	0000081615	AMAZON.COM CORPORATE CREDIT							125.70
03/16/18	0000081616	A	03/16/2018	03/16/2018	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	5220	2200001	17-18	100.00
					03/16/2018	0000081616	ANA BERVER							100.00
03/16/18	0000081617	A	03/16/2018	03/16/2018	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4310	2100009	17-18	1,150.00
					03/16/2018	0000081617	MELISSA CASTILLO							1,150.00
03/16/18	0000081618	A	03/16/2018	03/16/2018	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	2,000.00
					03/16/2018	0000081618	HYUN CHOE							2,000.00
03/16/18	0000081619	A	03/16/2018	03/16/2018	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	11100	10000	4430	2100001	17-18	225.57
					03/16/2018	0000081619	INTELLI-TECH							225.57
03/16/18	0000081620	A	03/16/2018	03/16/2018	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	00000	27000	4350	1200006	17-18	1,580.90
					03/16/2018	0000081620	DEBRA CRADDUCK							1,580.90
03/16/18	0000081621	A	03/16/2018	03/16/2018	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	24200	4310	1200008	17-18	421.24
					03/16/2018	0000081621	AMAZON.COM CORPORATE CREDIT							421.24
03/16/18	0000081622	A	03/16/2018	03/16/2018	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	11100	10000	4410	1100009	17-18	1,903.72
					03/16/2018	0000081622	SCHOOLSIN							1,903.72
03/16/18	0000081623	A	03/16/2018	03/16/2018	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	11100	10000	4310	1100009	17-18	2,672.23

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Func	Obj	Sch/Loc	BP	Amount	PO Amt	
03/16/2018	0000081623					03/16/2018	0000081623	LAKESHORE LEARNING MATERIALS									2,672.23
03/16/18	0000081624	A		03/16/2018	EMILY BLANEY	MISCELLANEOUS	LCE-DONATION	01.0	00000.0	11100	10000	5890	1100007	17-18	1,500.00		
03/16/2018					EMILY BLANEY	0000081624	0000081624										1,500.00
03/16/18	0000081625	A		03/16/2018	LAUREN LESKO	MISCELLANEOUS	PCY DONATION	01.0	00000.0	11100	24200	4310	1200007	17-18	503.57		
03/16/2018					LAUREN LESKO	0000081625	0000081625										503.57
03/16/18	0000081626	A		03/16/2018	ELITE SCHOOL TRANSIT	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	17-18	1,050.00		
03/16/2018					ELITE SCHOOL TRANSIT	0000081626	0000081626										1,050.00
03/16/18	0000081627	A		03/16/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	17-18	33.22		
03/16/2018					AMAZON.COM CORPORATE CREDIT	0000081627	0000081627										33.22
03/16/18	0000081628	A		03/16/2018	WESTERN INDOOR ENVIRONMENTAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	17-18	1,050.00		
03/16/2018					WESTERN INDOOR ENVIRONMENTAL	0000081628	0000081628	WESTERN INDOOR ENVIRONMENTAL SERVICES									1,050.00
03/16/18	0000081629	A		03/16/2018	TREMCO, INCORPORATED	MISCELLANEOUS	PCY	14.0	00000.0	00000	81000	5630	1200000	17-18	1,150.00		
03/16/2018					TREMCO, INCORPORATED	0000081629	0000081629	TREMCO, INCORPORATED									1,150.00
03/16/18	0000081630	A		03/16/2018	TREMCO, INCORPORATED	MISCELLANEOUS	FIS	40.0	00000.0	00000	81000	5630	0007000	17-18	1,150.00		
03/16/2018					TREMCO, INCORPORATED	0000081630	0000081630	TREMCO, INCORPORATED									1,150.00
03/16/18	0000081631	A		03/16/2018	DUNCAN PRINTING CO.	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	17-18	2,808.25		
03/16/2018					DUNCAN PRINTING CO.	0000081631	0000081631	DUNCAN PRINTING CO.									2,808.25
03/16/18	0000081632	A		03/16/2018	THE OVATION COMPANY	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	5890	2200008	17-18	5,753.00		

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						03/16/2018	0000081632	THE OVATION COMPANY									5,753.00
03/19/18	0000081633	A		03/19/2018	DAILY JOURNAL CORPORATION	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5630	9000000	17-18	100.00		
						03/19/2018	0000081633	DAILY JOURNAL CORPORATION									100.00
03/19/18	0000081634	A		03/19/2018	FOOTHILL COMMUNICATIONS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	17-18	628.03		
						03/19/2018	0000081634	FOOTHILL COMMUNICATIONS LLC									628.03
03/19/18	0000081635	A		03/19/2018	B & H SIGNS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	17-18	719.68		
						03/19/2018	0000081635	B & H SIGNS									719.68
03/19/18	0000081636	A		03/19/2018	SPECTRATURF	MISCELLANEOUS	PCY PTA	01.0	00000.0	00000	85000	6110	1200008	17-18	66,736.83		
						03/19/2018	0000081636	SPECTRATURF									66,736.83
03/20/18	0000081637	A		03/20/2018	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	17-18	169.67		
						03/20/2018	0000081637	XPRESS OFFICE SUPPLIES INC.									169.67
03/20/18	0000081638	A		03/20/2018	ELITE SCHOOL TRANSIT	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	5810	2100000	17-18	375.00		
						03/20/2018	0000081638	ELITE SCHOOL TRANSIT									375.00
03/20/18	0000081639	A		03/20/2018	HENRY SCHEIN, INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	17-18	781.66		
						03/20/2018	0000081639	HENRY SCHEIN, INC.									781.66
03/20/18	0000081640	A		03/20/2018	FREESTYLE PHOTOGRAPHIC	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	4420	2100000	17-18	867.21		
						03/20/2018	0000081640	FREESTYLE PHOTOGRAPHIC SUPPLIES									867.21
03/20/18	0000081641	A		03/20/2018	SPORTIME	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	17-18	371.78		

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03/20/18	0000081642	A		03/20/2018	NAVIANCE	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	00000	24200	5630	2100009	17-18	5,552.80	
03/20/2018						03/20/2018	0000081642	NAVIANCE							5,552.80	
03/20/18	0000081643	A		03/20/2018	BSN SPORTS	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	17-18	5,500.00	
03/20/2018						03/20/2018	0000081643	BSN SPORTS							5,500.00	
03/20/18	0000081644	A		03/20/2018	JAMES CARTNAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5220	9000000	17-18	750.00	
03/20/2018						03/20/2018	0000081644	JAMES CARTNAL							750.00	
03/20/18	0000081645	A		03/20/2018	MAX INTERACTIVE, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	17-18	1,627.59	
03/20/2018						03/20/2018	0000081645	MAX INTERACTIVE, INC.							1,627.59	
03/20/18	0000081646	A		03/20/2018	CDWG GOVERNMENT	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	17-18	13,405.60	
03/20/2018						03/20/2018	0000081646	CDWG GOVERNMENT							13,405.60	
03/21/18	0000081647	A		03/21/2018	OFFICE DEPOT	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	10000	4310	1300008	17-18	3,000.00	
03/21/2018						03/21/2018	0000081647	OFFICE DEPOT							3,000.00	
03/21/18	0000081648	A		03/21/2018	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	17200	10000	4310	1100009	17-18	289.22	
03/21/2018						03/21/2018	0000081648	MUSIC THEATRE INTERNATIONAL							289.22	
03/21/18	0000081649	A		03/21/2018	CAROLINA BIOLOGICAL SUPPLY	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	4310	1100001	17-18	89.47	
03/21/2018						03/21/2018	0000081649	CAROLINA BIOLOGICAL SUPPLY CO							89.47	
03/21/18	0000081650	A		03/21/2018	BLICK ART MATERIALS	MISCELLANEOUS	PCR EDUCATIONAL	01.0	00000.0	17100	10000	4310	1300009	17-18	510.86	

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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	
						03/21/2018	0000081650	BLICK ART MATERIALS									510.86
03/21/18	0000081651	A		03/21/2018	DISCOUNT SCHOOL SUPPLY	MISCELLANEOUS	PCR EDUCATIONAL	01.0	00000.0	17100	10000	4310	1300009	17-18	359.04		
						03/21/2018	0000081651	DISCOUNT SCHOOL SUPPLY									359.04
03/21/18	0000081652	A		03/21/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4430	1300008	17-18	100.30		
						03/21/2018	0000081652	AMAZON.COM CORPORATE CREDIT									100.30
03/21/18	0000081653	A		03/21/2018	CDW - GOVERNMENT INC	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4430	1300008	17-18	6,274.52		
						03/21/2018	0000081653	CDW - GOVERNMENT INC									6,274.52
03/21/18	0000081654	A		03/21/2018	HISTORY BROUGHT TO LIFE	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	17-18	775.00		
						03/21/2018	0000081654	HISTORY BROUGHT TO LIFE									775.00
03/21/18	0000081655	A		03/21/2018	ONCE UPON A TIME	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	24200	4310	1100008	17-18	500.00		
						03/21/2018	0000081655	ONCE UPON A TIME									500.00
03/21/18	0000081656	A		03/21/2018	SCHOOL OUTFITTERS	MISCELLANEOUS	LCE-DONATION	01.0	00000.0	00000	27000	4410	1100007	17-18	1,773.17		
						03/21/2018	0000081656	SCHOOL OUTFITTERS									3,119.76
03/21/18	0000081657	A		03/21/2018	DENISE NORMAN	MISCELLANEOUS	Principal's Discretionary 7/8	01.0	00000.0	00000	27000	4350	2200002	17-18	85.06		
						03/21/2018	0000081657	DENISE NORMAN									85.06
03/21/18	0000081658	A		03/21/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCE PTA	01.0	00000.0	00000	21000	5220	1100008	17-18	75.91		
						03/21/2018	0000081658	AMAZON.COM CORPORATE CREDIT									75.91

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03/21/18	0000081659	A		03/21/2018	KATELYN FIKE	MISCELLANEOUS	PCR EDUCATIONAL 0000081659	01.0	00000.0	17300	10000	5890	1300009	17-18	188.29	188.29	
						03/21/2018	KATELYN FIKE										188.29
03/21/18	0000081660	A		03/21/2018	BARBARA DRANGE	MISCELLANEOUS	LCE-FIELD TRIPS 0000081660	01.0	00000.0	11100	10000	4350	1100006	17-18	416.64	416.64	
						03/21/2018	BARBARA DRANGE										416.64
03/21/18	0000081661	A		03/21/2018	SOCIAL THINKING	MISCELLANEOUS	LCE Site Allocation 0000081661	01.0	00000.0	11100	10000	4310	1100001	17-18	169.69	169.69	
						03/21/2018	SOCIAL THINKING										169.69
03/21/18	0000081662	A		03/21/2018	LAKESHORE LEARNING	MISCELLANEOUS	LCE-DONATION 0000081662	01.0	00000.0	11100	10000	4310	1100007	17-18	2,201.16	2,201.16	
						03/21/2018	LAKESHORE LEARNING MATERIALS										2,201.16
03/21/18	0000081663	A		03/21/2018	SCHOOL SERVICES OF CALIFORNIA, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5220	9000000	17-18	175.00	175.00	
								01.0	00000.0	00000	73000	5220	9000000	17-18	350.00	350.00	
						03/21/2018	SCHOOL SERVICES OF CALIFORNIA, INC.										525.00
03/21/18	0000081664	A		03/21/2018	LOS ANGELES TIMES	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5830	9000000	17-18	181.06	181.06	
						03/21/2018	LOS ANGELES TIMES										181.06
03/22/18	0000081665	A		03/22/2018	SHOGHIG GARABET	MISCELLANEOUS	LCHS 9/12 Site Allocation 0000081665	01.0	65000.0	57700	11300	4310	2100001	17-18	200.00	200.00	
						03/22/2018	SHOGHIG GARABET										200.00
03/22/18	0000081666	A		03/22/2018	DANIELLE NEWCOM	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	3932	9000000	17-18	35.00	35.00	
						03/22/2018	DANIELLE NEWCOM										35.00
03/22/18	0000081667	A		03/22/2018	ALLIANCE ENVIRONMENTAL	MISCELLANEOUS	Maintenance Operations 0000081667	01.0	81500.0	00000	81000	5630	5000000	17-18	4,845.36	4,845.36	
						03/22/2018	ALLIANCE ENVIRONMENTAL GROUP, LLC										4,845.36

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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	
03/22/18	0000081668	A		03/22/2018	MONTGOMERY HARDWARE	MISCELLANEOUS	FIS	40.0	00000.0	00000	81000	5630	0007000	17-18	5,720.67		
						03/22/2018	0000081668	MONTGOMERY HARDWARE COMPANY								5,720.67	
03/22/18	0000081669	A		03/22/2018	MONTGOMERY HARDWARE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	17-18	13,006.51		
						03/22/2018	0000081669	MONTGOMERY HARDWARE COMPANY								13,006.51	
03/22/18	0000081670	A		03/22/2018	SPORTIME	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	17-18	375.56		
						03/22/2018	0000081670	SPORTIME								375.56	
03/22/18	0000081671	A		03/22/2018	ONCE UPON A TIME	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	24200	4310	1200008	17-18	500.00		
						03/22/2018	0000081671	ONCE UPON A TIME								500.00	
03/22/18	0000081672	A		03/22/2018	LPA, INC.	MISCELLANEOUS	LCHS	40.0	00000.0	00000	85000	6210	2100000	17-18	20,000.00		
						03/22/2018	0000081672	LPA, INC.								20,000.00	
03/26/18	0000081673	A		03/26/2018	CASTLEROCK ENVIRONMENTAL,	MISCELLANEOUS	LCHS	01.0	00000.0	00000	82000	5630	2100000	17-18	1,995.00		
						03/26/2018	0000081673	CASTLEROCK ENVIRONMENTAL, INC.								1,995.00	
03/26/18	0000081674	A		03/26/2018	MALIBU CONFERENCE	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	10000	5810	2100006	17-18	20,856.66		
						03/26/2018	0000081674	MALIBU CONFERENCE CENTER, INC								20,856.66	
03/26/18	0000081675	A		03/26/2018	D.LEWIS COMPANY	MISCELLANEOUS	LCHS	40.0	00000.0	00000	82000	5630	2100000	17-18	1,800.00		
						03/26/2018	0000081675	D.LEWIS COMPANY								1,800.00	
03/26/18	0000081676	A		03/26/2018	THEATRICAL EDUCATION GROUP,	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	2,000.00		
						03/26/2018	0000081676	THEATRICAL EDUCATION GROUP, INC.								2,000.00	
03/26/18	0000081677	A		03/26/2018	KAREN TURNER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	21000	5220	2100007	17-18	1,250.00		

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03/26/18	0000081678	A		03/26/2018	INTELLI-TECH	MISCELLANEOUS	LCHS 9/12 Site Allocation 0000081678	01.0	00000.0	00000	27000	4350	2100001	17-18	56.69	
03/26/18	0000081679	A		03/26/2018	FORREST ROWLES	MISCELLANEOUS	LCHS DONATION 0000081679	01.0	00000.0	00000	27000	5610	2100007	17-18	800.00	
03/26/18	0000081680	A		03/26/2018	JOE PRO PRINT CO	MISCELLANEOUS	LCHS DONATION 0000081680	01.0	00000.0	11100	10000	4310	2100007	17-18	430.20	
03/26/18	0000081681	A		03/26/2018	LA COUNTY SHERIFF'S	MISCELLANEOUS	LCHS 9/12 Site Allocation 0000081681	01.0	00000.0	00000	83000	5850	2100001	17-18	800.00	
03/26/18	0000081682	A		03/26/2018	JUSTIN EICK	MISCELLANEOUS	LCHS DONATION 0000081682	01.0	00000.0	11100	10000	4310	2100007	17-18	3,000.00	
03/26/18	0000081683	A		03/26/2018	PITNEY BOWES PURCHASE POWER	MISCELLANEOUS	LCHS 9/12 Site Allocation 0000081683	01.0	00000.0	00000	27000	5210	2100001	17-18	1,000.00	
03/26/18	0000081684	A	1	03/26/2018	MEDCO SUPPLY CO	MISCELLANEOUS	LCHS DONATION 0000081684	01.0	00000.0	11100	10000	4310	2100007	17-18	1,888.11	
03/26/18	0000081685	A		03/26/2018	TREMCO, INCORPORATED	MISCELLANEOUS	LCHS 0000081685	14.0	00000.0	00000	81000	5630	2100000	17-18	1,034.93	
03/26/18	0000081686	A		03/26/2018	ROTO-ROOTER SERVICES &	MISCELLANEOUS	Maintenance Operations 0000081686	01.0	81500.0	00000	81000	5630	5000000	17-18	6,000.00	

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03/26/2018 0000081686 ROTO-ROOTER SERVICES & PLUMBING 6,000.00																
03/26/18	0000081687	A	03/26/2018		PACIFIC MECHANICAL	MISCELLANEOUS	Maintenance Operations 0000081687	01.0	81500.0	00000	81000	5630	5000000	17-18	135.00	
03/26/2018 0000081687 PACIFIC MECHANICAL SERVICE 135.00																
03/26/18	0000081688	A	03/26/2018		XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS DONATION 0000081688	01.0	00000.0	11100	10000	4310	2100007	17-18	150.00	
03/26/2018 0000081688 XPRESS OFFICE SUPPLIES INC. 150.00																
03/26/18	0000081689	A	03/26/2018		THE SPIRIT CONSULTANTS, LLC	MISCELLANEOUS	LCHS DONATION 0000081689	01.0	00000.0	11100	10000	5890	2100007	17-18	225.00	
03/26/2018 0000081689 THE SPIRIT CONSULTANTS, LLC 225.00																
03/26/18	0000081690	A	03/26/2018		JACOB KILEDJIAN	MISCELLANEOUS	PCY FIELD TRIPS 0000081690	01.0	00000.0	11100	10000	5810	1200006	17-18	525.00	
03/26/2018 0000081690 JACOB KILEDJIAN 525.00																
03/26/18	0000081691	A	03/26/2018		CHRISTA EVANS	MISCELLANEOUS	PCY FIELD TRIPS 0000081691	01.0	00000.0	11100	10000	5810	1200006	17-18	525.00	
03/26/2018 0000081691 CHRISTA EVANS 525.00																
03/26/18	0000081692	A	03/26/2018		FLINN SCIENTIFIC INC	MISCELLANEOUS	Donations 7/8 0000081692	01.0	00000.0	11100	10000	4310	2200007	17-18	1,425.64	
03/26/2018 0000081692 FLINN SCIENTIFIC INC 1,425.64																
03/26/18	0000081693	A	03/26/2018		AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS 9/12 Site Allocation 0000081693	01.0	00000.0	00000	27000	4350	2100001	17-18	64.11	
03/26/2018 0000081693 AMAZON.COM CORPORATE CREDIT 64.11																
03/26/18	0000081694	A	03/26/2018		BLICK ART MATERIALS	MISCELLANEOUS	LCHS DONATION 0000081694	01.0	00000.0	11100	10000	4310	2100007	17-18	1,000.00	
03/26/2018 0000081694 BLICK ART MATERIALS 1,000.00																

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																Amount PO Amt
03/26/18	0000081695	A			03/26/2018	LAGUNA CLAY COMPANY	MISCELLANEOUS	LCHS DONATION 0000081695	01.0	00000.0	11100	10000	4310	2100007	17-18	1,000.00
						LAGUNA CLAY COMPANY	03/26/2018									1,000.00
03/26/18	0000081696	A			03/26/2018	LAURA WHEELER	MISCELLANEOUS	LCHS DONATION 0000081696	01.0	00000.0	11100	10000	4310	2100007	17-18	500.00
						LAURA WHEELER	03/26/2018									500.00
03/26/18	0000081697	A	1		03/26/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	17-18	1,523.97
						AMAZON.COM CORPORATE CREDIT	03/26/2018									1,523.97
03/26/18	0000081698	A			03/26/2018	SIMON CONSTANTINIDES	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	17-18	500.00
						SIMON CONSTANTINIDES	03/26/2018									500.00
03/26/18	0000081699	A			03/26/2018	LOS ANGELES CO. OFFICE OF ED	MISCELLANEOUS	District Office	01.0	00000.0	00000	92000	7142	9000000	17-18	18,704.33
						LOS ANGELES CO. OFFICE OF ED	03/26/2018									18,704.33
03/26/18	0000081700	A			03/26/2018	UC REGENTS	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	17-18	1,990.00
						UC REGENTS	03/26/2018									1,990.00
03/27/18	0000081701	A			03/27/2018	REGISTRAR-RECOR DER/COUNTY CLERK	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5820	9000000	17-18	4,542.65
						REGISTRAR-RECOR DER/COUNTY CLERK	03/27/2018									4,542.65
03/27/18	0000081702	X	1		03/28/2018	KEVIN V. O'BRIEN	MISCELLANEOUS	Donations 7/8	01.0	92970.0	15400	00000	4310	2200007	17-18	2,000.00
						KEVIN V. O'BRIEN	03/27/2018									2,000.00
03/27/18	0000081703	P			03/27/2018	DAVE BANG ASSOCIATES, INC.	MISCELLANEOUS	Maintenance Operations 0000081703	01.0	81500.0	00000	81000	4380	5000000	17-18	213.33
						DAVE BANG ASSOCIATES, INC.	03/27/2018									213.33
03/27/18	0000081704	A			03/27/2018	AUGUSTINE GLASS INCORPORATED	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	17-18	2,600.00

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		03/27/2018						03/27/2018	0000081704	AUGUSTINE GLASS INCORPORATED								2,600.00	
		03/27/18	0000081705	A		03/27/2018	PENCO ENGINEERING, INC.	MISCELLANEOUS	District Office	40.0	00000.0	00000	85000	5890	9000000	17-18		112,557.00	
		03/27/2018						03/27/2018	0000081705	PENCO ENGINEERING, INC.								112,557.00	
		03/28/2018						03/28/2018	0000081706	PLANNET CONSULTING, LLC								14,360.00	
		03/28/18	0000081706	A		03/28/2018	PLANNET CONSULTING, LLC	MISCELLANEOUS	District Office	40.0	00000.0	00000	85000	5890	9000000	17-18		14,360.00	
		03/28/2018						03/28/2018	0000081707	LINDI DREIBELBIS								205.22	
		04/02/2018						04/02/2018	0000081708	ARMGUARD SECURITY								400.00	
		04/02/18	0000081708	A		04/02/2018	ARMGUARD SECURITY	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	83000	5850	2100001	17-18		400.00	
		04/02/2018						04/02/2018	0000081709	AMAZON.COM CORPORATE CREDIT								55.88	
		04/02/18	0000081710	A		04/02/2018	FREY SCIENTIFIC	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	17-18		1,099.81	
		04/02/2018						04/02/2018	0000081711	ANDY DI CONTI								300.00	
		04/02/18	0000081712	A		04/02/2018	BLICK ART MATERIALS	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	17-18		1,000.00	
		04/02/2018						04/02/2018	0000081712	BLICK ART MATERIALS								1,000.00	
		04/02/18	0000081713	A		04/02/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	District Office	01.0	07091.0	00000	21000	4350	9000000	17-18		715.81	

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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
04/02/18	0000081714	A		04/02/2018	G & S TRANSIT MANAGEMENT	MISCELLANEOUS	District Office	01.0	07240.0	57500	36000	5814	9000000	17-18	20,000.00	
04/02/2018						04/02/2018	0000081714	G & S TRANSIT MANAGEMENT							20,000.00	
04/02/18	0000081715	A		04/02/2018	KYA	MISCELLANEOUS	PCY	14.0	00000.0	00000	81000	5630	1200000	17-18	13,207.86	
04/02/2018						04/02/2018	0000081715	KYA							13,207.86	
04/02/18	0000081716	A		04/02/2018	DUFF & PHELPS, LLC	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5850	9000000	17-18	13,500.00	
04/02/2018						04/02/2018	0000081716	DUFF & PHELPS, LLC							13,500.00	
04/03/18	0000081717	A		04/03/2018	GOPHER SPORT	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	10000	4310	1300008	17-18	3,426.43	
04/03/2018						04/03/2018	0000081717	GOPHER SPORT							3,426.43	
04/03/18	0000081718	A		04/03/2018	CALIFORNIA SCIENCE CENTER	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	17-18	62.30	
04/03/2018						04/03/2018	0000081718	CALIFORNIA SCIENCE CENTER							62.30	
04/03/18	0000081719	A		04/03/2018	PEARSON EDUCATION, INC	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	4350	1300001	17-18	332.64	
04/03/2018						04/03/2018	0000081719	PEARSON EDUCATION, INC							332.64	
04/03/18	0000081720	A		04/03/2018	BEAUTY KISS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	17-18	1,695.00	
04/03/2018						04/03/2018	0000081720	BEAUTY KISS							1,695.00	
04/03/18	0000081721	A		04/03/2018	GAYLE NICHOLIS-ALI	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5890	9000000	17-18	500.00	
04/03/2018						04/03/2018	0000081721	GAYLE NICHOLIS-ALI							500.00	
04/03/18	0000081722	C		04/03/2018	UC REGENTS	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	17-18	1,250.00	
04/03/2018						04/03/2018	0000081722	UC REGENTS							1,250.00	

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Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

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
04/05/18	0000081723	A		04/05/2018	KPFF CONSULTING ENGINEERS	MISCELLANEOUS	District Office	40.0	00000.0	00000	85000	5890	9000000	17-18	44,000.00	
						04/05/2018	0000081723	KPFF CONSULTING ENGINEERS							44,000.00	
04/05/18	0000081724	A		04/05/2018	ELITE SCHOOL TRANSIT	MISCELLANEOUS	Donations 7/8	01.0	92970.0	15400	10000	5810	2200007	17-18	1,642.50	
						04/05/2018	0000081724	ELITE SCHOOL TRANSIT							1,642.50	
04/05/18	0000081725	A		04/05/2018	GREG HARDASH	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	00000	27000	4350	1200006	17-18	1,735.00	
						04/05/2018	0000081725	GREG HARDASH							1,735.00	
04/05/18	0000081726	A	1	04/05/2018	INSECT LORE	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	4310	1100001	17-18	245.34	
						04/05/2018	0000081726	INSECT LORE							245.34	
04/05/18	0000081727	A		04/05/2018	LAKESHORE LEARNING	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	17-18	76.64	
						04/05/2018	0000081727	LAKESHORE LEARNING MATERIALS							76.64	
04/05/18	0000081728	A		04/06/2018	MATT'S REPTILE FAMILY	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	17-18	800.00	
						04/05/2018	0000081728	MATT'S REPTILE FAMILY							800.00	
04/05/18	0000081729	A		04/05/2018	LESLIE BALDWIN	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	17-18	100.00	
						04/05/2018	0000081729	LESLIE BALDWIN							100.00	
04/05/18	0000081730	A		04/05/2018	HEINEMANN	MISCELLANEOUS	District Office	01.0	00000.7	11100	10000	4310	9000000	17-18	76.65	
						04/05/2018	0000081730	HEINEMANN							76.65	
04/05/18	0000081731	A		04/05/2018	EASTBAY, INC.	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	17-18	766.50	
						04/05/2018	0000081731	EASTBAY, INC.							766.50	
04/05/18	0000081732	A		04/05/2018	MARK EWOLDSEN	MISCELLANEOUS	LCHS	01.0	00000.0	11100	10000	4310	2100007	17-18	500.00	

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Board List Purchase Order Report LA CANADA UNIFIED SCHOOL DIST

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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
04/05/18	0000081733	A		04/05/2018	AMAZON.COM CORPORATE CREDIT	04/05/2018	0000081732	MARK EWOLDSEN							500.00	
						MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	1,642.50	
						04/05/2018	0000081733	AMAZON.COM CORPORATE CREDIT							1,642.50	
04/05/18	0000081734	A		04/05/2018	TED ARMSTRONG	04/05/2018	0000081734	TED ARMSTRONG							25.00	
						MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	25.00	
04/05/18	0000081735	A		04/05/2018	BAKER ELECTRIC, INC.	04/05/2018	0000081735	BAKER ELECTRIC, INC.							874,125.97	
						MISCELLANEOUS	Maintenance Operations District Office	01.0	62300.0	00000	82000	5630	5000000	17-18	566,695.87	
						04/05/2018	0000081735	BAKER ELECTRIC, INC.							307,430.10	
04/06/18	0000081736	A		04/06/2018	ID LABEL, INC.	04/06/2018	0000081736	ID LABEL, INC.							276.71	
						MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	17-18	276.71	
04/06/18	0000081737	A		04/06/2018	MITEL BUSINESS SYSTEMS, INC.	04/06/2018	0000081737	MITEL BUSINESS SYSTEMS, INC.							743.51	
						MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5890	9000000	17-18	743.51	
04/06/18	0000081738	A		04/06/2018	CDW - GOVERNMENT INC	04/06/2018	0000081738	CDW - GOVERNMENT INC							385.13	
						MISCELLANEOUS	LCHS	01.0	63870.0	38000	24200	4430	2100000	17-18	385.13	
04/06/18	0000081739	A		04/06/2018	AMAZON.COM CORPORATE CREDIT	04/06/2018	0000081739	AMAZON.COM CORPORATE CREDIT							155.33	
						MISCELLANEOUS	PCY DONATION	01.0	00000.0	11100	24200	4430	1200007	17-18	155.33	
04/06/18	0000081740	A		04/06/2018	AMY TSAI	04/06/2018	0000081740	AMY TSAI							130.00	
						MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	17-18	130.00	
04/06/2018						04/06/2018	0000081740	AMY TSAI							130.00	

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District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018

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

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	
04/06/18	0000081741	A		04/06/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	36000	5810	1200006	17-18	3,975.00		
						04/06/2018	0000081741	GLENDALE AREA SCHOOLS FEDERAL									3,975.00
04/06/18	0000081742	A		04/06/2018	SCHOOL SPECIALTY	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	17-18	706.94		
						04/06/2018	0000081742	SCHOOL SPECIALTY									706.94
04/06/18	0000081743	A		04/06/2018	DAVID PARK	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	17-18	1,000.00		
						04/06/2018	0000081743	DAVID PARK									1,000.00
04/06/18	0000081744	A		04/06/2018	LCF CUSTOM TRAVEL & TOURS	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	17-18	62,288.10		
						04/06/2018	0000081744	LCF CUSTOM TRAVEL & TOURS									62,288.10
07/11/17	75630	X	1	07/12/2017	ALEEN LANGTON	CAFETERIA SUPP/EQUIP	Undefined	13.0	53100.0	00000	00000	9650	0000000	17-18	188.75		
						07/11/2017	75630	ALEEN LANGTON									188.75
07/11/17	75631	X	1	07/12/2017	LA CANADA FLINTRIDGE ED	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	17-18	6,800.00		
						07/11/2017	75631	LA CANADA FLINTRIDGE ED FOUNDATION									6,800.00

Total by District : 64659 1,498,805.56 1,498,805.56

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