

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2018 To 06/30/2019

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

# Board List Purchase Order Report

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09/17/18	0000082809	A		09/17/2018	CDW - GOVERNMENT INC	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4430	1300008	18-19	2,274.89	
						09/17/2018	0000082809			CDW - GOVERNMENT INC						2,274.89
09/17/18	0000082810	A		09/17/2018	CAROLINE ANDERSON	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4430	1300008	18-19	3,027.50	
						09/17/2018	0000082810			CAROLINE ANDERSON						3,027.50
09/17/18	0000082811	A		09/17/2018	DARA ELLIS	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	21000	5220	2100001	18-19	700.00	
						09/17/2018	0000082811			DARA ELLIS						700.00
09/17/18	0000082812	A		09/17/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	266.06	
						09/17/2018	0000082812			AMAZON CAPITAL SERVICES						266.06
09/17/18	0000082813	A		09/17/2018	SPARKLETTS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	45.00	
						09/17/2018	0000082813			SPARKLETTS						45.00
09/17/18	0000082814	A		09/17/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	197.18	
						09/17/2018	0000082814			AMAZON CAPITAL SERVICES						197.18
09/17/18	0000082815	A		09/17/2018	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	955.00	
						09/17/2018	0000082815			LIBRE SCHOOL SERVICES						955.00
09/17/18	0000082816	A		09/17/2018	LCHS 9-12 ASB	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	125.00	
						09/17/2018	0000082816			LCHS 9-12 ASB						125.00
09/17/18	0000082817	A		09/17/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS PTA	01.0	00000.0	00000	27000	4350	2100008	18-19	59.69	
						09/17/2018	0000082817			AMAZON CAPITAL SERVICES						59.69

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09/17/18	0000082818	A	2	09/19/2018	B & H PHOTO VIDEO	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4310	2100009	18-19	5,000.00	
						09/17/2018	0000082818			B & H PHOTO VIDEO						5,000.00
09/17/18	0000082819	A		09/17/2018	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	905.00	
						09/17/2018	0000082819			LIBRE SCHOOL SERVICES						905.00
09/17/18	0000082820	A		09/17/2018	CROWN CITY BUSES, INC	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	20,000.00	
						09/17/2018	0000082820			CROWN CITY BUSES, INC						20,000.00
09/17/18	0000082821	A		09/17/2018	KAREN STATTLER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	3,000.00	
						09/17/2018	0000082821			KAREN STATTLER						3,000.00
09/17/18	0000082822	A		09/17/2018	BLICK ART MATERIALS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	239.00	
						09/17/2018	0000082822			BLICK ART MATERIALS						239.00
09/17/18	0000082823	A		09/17/2018	JERSEY MIKES	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	2,500.00	
						09/17/2018	0000082823			JERSEY MIKES						2,500.00
09/17/18	0000082824	A	1	09/17/2018	SHI INTERNATIONAL CORP	MISCELLANEOUS	LCHS	01.0	63870.0	38000	24200	5640	2100000	18-19	2,408.12	
						09/17/2018	0000082824			SHI INTERNATIONAL CORP						2,408.12
09/17/18	0000082825	A		09/17/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4420	2200001	18-19	53.78	
						09/17/2018	0000082825			AMAZON CAPITAL SERVICES						53.78
09/17/18	0000082826	A		09/17/2018	CALIFORNIA MATHEMATICS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	90.00	
						09/17/2018	0000082826			CALIFORNIA MATHEMATICS LEAGUE						90.00

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09/17/18	0000082827	A		09/17/2018	DANIEL DE LUNA MARTINEZ	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	18-19	6,000.00	
						09/17/2018	0000082827									6,000.00
09/17/18	0000082828	A		09/17/2018	LETICIA ALCURAN	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	18-19	12,500.00	
						09/17/2018	0000082828									12,500.00
09/17/18	0000082829	A		09/17/2018	BENJAMIN LEWIS	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	18-19	9,000.00	
						09/17/2018	0000082829									9,000.00
09/17/18	0000082830	A		09/17/2018	CANON SOLUTIONS AMERICA	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5630	9000000	18-19	2,185.00	
						09/17/2018	0000082830									2,185.00
09/18/18	0000082831	A		09/18/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5920	9000000	18-19	22.39	
						09/18/2018	0000082831									22.39
09/19/18	0000082832	A		09/19/2018	B & H PHOTO VIDEO	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4310	2100009	18-19	500.00	
						09/19/2018	0000082832									500.00
09/19/18	0000082833	A		09/19/2018	INTERNATIONAL DISTRIBUTION	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	2,000.00	
						09/19/2018	0000082833									2,000.00
09/19/18	0000082834	A		09/19/2018	INTERNATIONAL PRINTING MUSEUM	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	18-19	288.00	
						09/19/2018	0000082834									288.00
09/19/18	0000082835	A		09/19/2018	PROGRESSIVE SURFACE	MISCELLANEOUS	LCHS	21.1	00000.0	92200	85000	5890	2100000	18-19	10,149.20	
						09/19/2018	0000082835									10,149.20

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09/19/18	0000082836	A	1	09/25/2018	SCHOOLSIN	MISCELLANEOUS	District Office	01.0	00000.0	11100	10000	4410	9000000	18-19	1,792.08	
						09/19/2018	0000082836		SCHOOLSIN							1,792.08
09/19/18	0000082837	A		09/19/2018	CDW - GOVERNMENT INC	MISCELLANEOUS	LCHS PTA	01.0	00000.0	00000	24200	4430	2100008	18-19	7,648.00	
						09/19/2018	0000082837		CDW - GOVERNMENT INC							7,648.00
09/19/18	0000082838	A		09/19/2018	AMTECH ELEVATOR SERVICES	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	2,500.00	
						09/19/2018	0000082838		AMTECH ELEVATOR SERVICES							2,500.00
09/19/18	0000082839	A		09/19/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	18-19	286.62	
						09/19/2018	0000082839		AMAZON CAPITAL SERVICES							286.62
09/19/18	0000082840	A		09/19/2018	KEVIN CRAIN	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5210	9000000	18-19	100.00	
						09/19/2018	0000082840		KEVIN CRAIN							100.00
09/19/18	0000082841	A		09/19/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	18-19	6,500.00	
						09/19/2018	0000082841		GLENDALE AREA SCHOOLS FEDERAL							6,500.00
09/19/18	0000082842	A		09/19/2018	JOANNE PARK-SMITH	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	18-19	600.00	
						09/19/2018	0000082842		JOANNE PARK-SMITH							600.00
09/19/18	0000082843	A		09/19/2018	LOS ANGELES COUNTY	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5890	5000000	18-19	234.00	
						09/19/2018	0000082843		LOS ANGELES COUNTY TREASURER							234.00
09/19/18	0000082844	A		09/19/2018	PAUL ROBERTS	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	18-19	1,560.00	
						09/19/2018	0000082844		PAUL ROBERTS							1,560.00
09/19/18	0000082845	A		09/19/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.8	00000	21000	5220	9000000	18-19	500.00	

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						09/19/2018	0000082845	GLENDALE AREA SCHOOLS FEDERAL								500.00
09/19/18	0000082846	A		09/19/2018	J M LOCKER CO.	MISCELLANEOUS	LCHS PTA	01.0	00000.0	00000	27000	4350	2100008	18-19	2,900.00	
						09/19/2018	0000082846	J M LOCKER CO.								2,900.00
09/19/18	0000082847	A		09/19/2018	SUREWAY TRANSPORTATION	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	1,425.00	
						09/19/2018	0000082847	SUREWAY TRANSPORTATION								1,425.00
09/19/18	0000082848	A		09/19/2018	THE COLLEGE BOARD	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	31600	5310	2100031	18-19	400.00	
						09/19/2018	0000082848	THE COLLEGE BOARD								400.00
09/19/18	0000082849	A		09/19/2018	PEARSON EDUCATION, INC	MISCELLANEOUS	District Office	01.0	07140.0	11100	10000	4310	9000000	18-19	2,487.50	
						09/19/2018	0000082849	PEARSON EDUCATION, INC								2,487.50
09/20/18	0000082850	A		09/20/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.5	00000	21000	5220	9000000	18-19	2,000.00	
						09/20/2018	0000082850	GLENDALE AREA SCHOOLS FEDERAL								2,000.00
09/20/18	0000082851	A		09/20/2018	ANNA DJAGHARBEKIAN	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	18-19	22,534.18	
						09/20/2018	0000082851	ANNA DJAGHARBEKIAN								22,534.18
09/20/18	0000082852	A		09/20/2018	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	18-19	1,260.00	
						09/20/2018	0000082852	ACSA FOUNDATION FOR EDUCATIONAL ADMINIST								1,260.00
09/20/18	0000082853	A		09/20/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5220	9000000	18-19	8,000.00	
						09/20/2018	0000082853	GLENDALE AREA SCHOOLS FEDERAL								8,000.00
09/20/18	0000082854	A		09/20/2018	SOUTH PASADENA UNIFIED SCHOOL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	5310	9000000	18-19	6,612.90	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
						09/20/2018	0000082854	SOUTH PASADENA UNIFIED SCHOOL DISTRICT								6,612.90
09/20/18	0000082855	A		09/20/2018	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	3931	9000000	18-19	1,297.19	
						09/20/2018	0000082855	ACSA FOUNDATION FOR EDUCATIONAL ADMINIST								1,297.19
09/20/18	0000082856	A		09/20/2018	LAURA DEANS	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	65000.0	57700	11200	4310	2100001	18-19	900.00	
						09/20/2018	0000082856	LAURA DEANS								900.00
09/20/18	0000082857	A	1	09/24/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	3931	9000000	18-19	2,000.00	
								01.0	00000.0	00000	74000	5220	9000000	18-19	700.00	
						09/20/2018	0000082857	GLENDALE AREA SCHOOLS FEDERAL								2,700.00
09/20/18	0000082858	A		09/20/2018	WEB RESOURCE LLC	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	11100	10000	4410	1100009	18-19	3,109.91	
						09/20/2018	0000082858	WEB RESOURCE LLC								3,109.91
09/20/18	0000082859	A		09/20/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	3931	9000000	18-19	1,663.05	
						09/20/2018	0000082859	GLENDALE AREA SCHOOLS FEDERAL								1,663.05
09/20/18	0000082860	A		09/20/2018	TWO BIT CIRCUS FOUNDATION	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	11100	10000	4420	1100009	18-19	1,484.78	
						09/20/2018	0000082860	TWO BIT CIRCUS FOUNDATION								1,484.78
09/20/18	0000082861	A		09/20/2018	OTC BRANDS, INC	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	11100	10000	4410	1100009	18-19	587.70	
						09/20/2018	0000082861	OTC BRANDS, INC								587.70
09/20/18	0000082862	A		09/20/2018	PATON GROUP	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	11100	10000	4410	1100009	18-19	3,786.51	
						09/20/2018	0000082862	PATON GROUP								3,786.51

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09/20/18	0000082863	A		09/20/2018	PATON GROUP	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4420	1100008	18-19	3,786.51	
				09/20/2018			0000082863		PATON GROUP							3,786.51
09/20/18	0000082864	A		09/20/2018	B & H PHOTO VIDEO	MISCELLANEOUS	LCHS PTA	01.0	00000.0	00000	27000	4400	2100008	18-19	4,197.42	
				09/20/2018			0000082864		B & H PHOTO VIDEO							4,197.42
09/20/18	0000082865	X	1	09/26/2018	LINKS, SIGN LANGUAGE &	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5850	9000000	18-19	5,000.00	
				09/20/2018			0000082865		LINKS, SIGN LANGUAGE & INTERPRETING SERV							5,000.00
09/20/18	0000082866	A		09/20/2018	CA DEPARTMENT OF EDUCATION,	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	4710	9000000	18-19	1,500.00	
				09/20/2018			0000082866		CA DEPARTMENT OF EDUCATION, 0663-82209							1,500.00
09/20/18	0000082867	A		09/20/2018	ANA BERVER	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	18-19	200.00	
				09/20/2018			0000082867		ANA BERVER							200.00
09/20/18	0000082868	A		09/20/2018	ANA BERVER	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	18-19	300.00	
				09/20/2018			0000082868		ANA BERVER							300.00
09/20/18	0000082869	A		09/20/2018	MARX BROS FIRE EXTINGUISHER CO	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	397.60	
				09/20/2018			0000082869		MARX BROS FIRE EXTINGUISHER CO							397.60
09/20/18	0000082870	A		09/20/2018	A.R.ZEFF'S	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	1,000.00	
				09/20/2018			0000082870		A.R.ZEFF'S							1,000.00
09/20/18	0000082871	A		09/20/2018	B & H SIGNS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	500.00	
				09/20/2018			0000082871		B & H SIGNS							500.00
09/20/18	0000082872	A		09/20/2018	PAUL KIM	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	18-19	500.00	

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						09/20/2018	0000082872		PAUL KIM							500.00
09/20/18	0000082873	A		09/20/2018	RAYBURN CORPORATION DBA	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	3,220.00	
						09/20/2018	0000082873		RAYBURN CORPORATION DBA LOGIN LOGIX							3,220.00
09/20/18	0000082874	A		09/20/2018	PAIGE SALARDINO	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	18-19	300.00	
						09/20/2018	0000082874		PAIGE SALARDINO							300.00
09/21/18	0000082875	A		09/21/2018	THEATREWORKS/US A	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	18-19	1,055.00	
						09/21/2018	0000082875		THEATREWORKS/USA							1,055.00
09/21/18	0000082876	A		09/21/2018	PATON GROUP	MISCELLANEOUS	PCR EDUCATIONAL	01.0	00000.0	00000	27000	4350	1300009	18-19	3,786.51	
						09/21/2018	0000082876		PATON GROUP							3,786.51
09/21/18	0000082877	A		09/21/2018	LEONIS ADOBE MUSEUM	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	18-19	900.00	
						09/21/2018	0000082877		LEONIS ADOBE MUSEUM							900.00
09/21/18	0000082878	A		09/21/2018	CKX TRANSPORATION	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	5,000.00	
						09/21/2018	0000082878		CKX TRANSPORATION							5,000.00
09/21/18	0000082879	A		09/21/2018	ARBOR SCIENTIFIC	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	1,005.85	
						09/21/2018	0000082879		ARBOR SCIENTIFIC							1,005.85
09/21/18	0000082880	A		09/21/2018	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	1,200.00	
						09/21/2018	0000082880		LIBRE SCHOOL SERVICES							1,200.00
09/21/18	0000082881	A		09/21/2018	CALIFORNIA SCIENCE CENTER	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	18-19	25.00	

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\* Prior Year Payments



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						09/21/2018	0000082881	CALIFORNIA SCIENCE CENTER							25.00	
09/21/18	0000082882	A		09/21/2018	AMERICAN TRANSPORTATION	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	4,361.00	
						09/21/2018	0000082882	AMERICAN TRANSPORTATION SYSTEMS							4,361.00	
09/21/18	0000082883	A		09/21/2018	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	3,255.00	
						09/21/2018	0000082883	LIBRE SCHOOL SERVICES							3,255.00	
09/21/18	0000082884	A		09/21/2018	LOS ANGELES ZOO	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	420.00	
						09/21/2018	0000082884	LOS ANGELES ZOO							420.00	
09/21/18	0000082885	A		09/21/2018	FLINN SCIENTIFIC INC	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	884.93	
						09/21/2018	0000082885	FLINN SCIENTIFIC INC							884.93	
09/21/18	0000082886	A		09/21/2018	CLAUDIA LONGSINGER	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	18-19	1,000.00	
						09/21/2018	0000082886	CLAUDIA LONGSINGER							1,000.00	
09/21/18	0000082887	A		09/21/2018	CLEAR THE CLEARINGHOUSE	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	18-19	300.00	
						09/21/2018	0000082887	CLEAR THE CLEARINGHOUSE							300.00	
09/24/18	0000082888	A		09/24/2018	LINKS, SIGN LANGUAGE &	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5850	9000000	18-19	5,000.00	
						09/24/2018	0000082888	LINKS, SIGN LANGUAGE & INTERPRETING SERV							5,000.00	
09/24/18	0000082889	A		09/24/2018	RUDY RUIZ	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	18-19	6,000.00	
						09/24/2018	0000082889	RUDY RUIZ							6,000.00	
09/24/18	0000082890	A		09/24/2018	GREGORY POWER	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	18-19	10,000.00	

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						09/24/2018	0000082890	GREGORY POWER								10,000.00
09/24/18	0000082891	A		09/24/2018	SIMON CONSTANTINIDES	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	10000	5890	2100006	18-19	109.00	
						09/24/2018	0000082891	SIMON CONSTANTINIDES								109.00
09/24/18	0000082892	A		09/24/2018	SUSAN MOORE	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	10000	4310	2100006	18-19	120.00	
						09/24/2018	0000082892	SUSAN MOORE								120.00
09/24/18	0000082893	A		09/24/2018	RENAISSANCE	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	5891	1100008	18-19	6,236.75	
							PCR PTA	01.0	00000.0	11100	10000	5891	1300008	18-19	7,133.03	
						09/24/2018	0000082893	RENAISSANCE								13,369.78
09/24/18	0000082894	A		09/24/2018	BLUE LABEL POWER	MISCELLANEOUS	LCHS PTA	01.0	00000.0	00000	24200	4350	2100008	18-19	839.37	
						09/24/2018	0000082894	BLUE LABEL POWER								839.37
09/24/18	0000082895	A		09/24/2018	BRENDAN YEE	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	18-19	2,400.00	
						09/24/2018	0000082895	BRENDAN YEE								2,400.00
09/24/18	0000082896	A		09/24/2018	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	415.00	
						09/24/2018	0000082896	LIBRE SCHOOL SERVICES								415.00
09/24/18	0000082897	A		09/24/2018	CHRISTOPHER TRUITT	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	18-19	9,000.00	
						09/24/2018	0000082897	CHRISTOPHER TRUITT								9,000.00
09/24/18	0000082898	A		09/24/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	400.33	
						09/24/2018	0000082898	AMAZON CAPITAL SERVICES								400.33
09/24/18	0000082899	A		09/24/2018	CALIFORNIA SCIENCE CENTER	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	10000	5810	2100006	18-19	1,690.00	

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						09/24/2018	0000082899	CALIFORNIA SCIENCE CENTER								1,690.00
09/24/18	0000082900	A		09/24/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS ASB	01.0	00000.0	11100	41000	4350	2100017	18-19	129.99	
						09/24/2018	0000082900	AMAZON CAPITAL SERVICES								129.99
09/24/18	0000082901	A		09/24/2018	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	District Office	01.0	00000.0	00000	72000	4350	9000000	18-19	1,000.00	
						09/24/2018	0000082901	AMAZON CAPITAL SERVICES								1,000.00
09/25/18	0000082902	X	1	09/26/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	3931	9000000	18-19	2,700.00	
						09/25/2018	0000082902	GLENDALE AREA SCHOOLS FEDERAL								2,700.00
09/25/18	0000082903	A		09/25/2018	IXL LEARNING	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	18-19	550.00	
						09/25/2018	0000082903	IXL LEARNING								550.00
09/25/18	0000082904	A		09/25/2018	HEWLETT-PACKARD FINANCIAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4400	9000000	18-19	60,876.38	
						09/25/2018	0000082904	HEWLETT-PACKARD FINANCIAL SERVICES CO.								60,876.38
09/25/18	0000082905	A		09/25/2018	HEWLETT-PACKARD FINANCIAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	18-19	1,558.00	
						09/25/2018	0000082905	HEWLETT-PACKARD FINANCIAL SERVICES CO.								1,558.00
09/26/18	0000082906	A		09/26/2018	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	2,074.58	
						09/26/2018	0000082906	MCGRAW-HILL EDUCATION, INC								2,074.58
09/26/18	0000082907	A		09/26/2018	CARRIE HETZEL	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	18-19	238.45	
						09/26/2018	0000082907	CARRIE HETZEL								238.45
09/26/18	0000082908	A		09/26/2018	ACADEMIC ENTERTAINMENT	MISCELLANEOUS	PCY PTA	01.0	00000.0	00000	21000	5220	1200008	18-19	1,395.00	

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						09/26/2018	0000082908	ACADEMIC ENTERTAINMENT							1,395.00	
09/26/18	0000082909	A		09/26/2018	RACE/LA LLC	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	18-19	732.60	
						09/26/2018	0000082909	RACE/LA LLC							732.60	
09/26/18	0000082910	A		09/26/2018	KANDY BASMAJIAN	MISCELLANEOUS	LCHS PTA	01.0	00000.0	00000	27000	4350	2100008	18-19	500.00	
						09/26/2018	0000082910	KANDY BASMAJIAN							500.00	
09/26/18	0000082911	A		09/26/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	499.00	
						09/26/2018	0000082911	GLENDALE AREA SCHOOLS FEDERAL							499.00	
09/26/18	0000082912	A		09/26/2018	PRINTSMITH & GRAPHICS	MISCELLANEOUS	LCHS PTA	01.0	00000.0	00000	27000	4350	2100008	18-19	410.00	
						09/26/2018	0000082912	PRINTSMITH & GRAPHICS							410.00	
09/26/18	0000082913	A		09/26/2018	RILEY'S FARM	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	18-19	2,337.00	
						09/26/2018	0000082913	RILEY'S FARM							2,337.00	
09/26/18	0000082914	A		09/26/2018	BUREAU OF EDUCATION/RESEAR	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	5220	1200008	18-19	449.00	
						09/26/2018	0000082914	BUREAU OF EDUCATION/RESEARCH							449.00	
09/26/18	0000082915	A		09/26/2018	RILEY'S FARM	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	18-19	264.00	
						09/26/2018	0000082915	RILEY'S FARM							264.00	
09/26/18	0000082916	A		09/26/2018	CENTER FOR RESPONSIVE	MISCELLANEOUS	LCE PTA	01.0	00000.0	00000	21000	5220	1100008	18-19	199.00	
						09/26/2018	0000082916	CENTER FOR RESPONSIVE SCHOOLS, INC							199.00	
09/26/18	0000082917	A		09/26/2018	CALIFORNIA SCIENCE CENTER	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	18-19	600.00	

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						09/26/2018	0000082917	CALIFORNIA SCIENCE CENTER								600.00
09/26/18	0000082918	A		09/26/2018	DESIREE DZIURGOT	MISCELLANEOUS	PCY EDUCATIONAL	01.0	00000.0	11100	10000	4310	1200009	18-19	500.00	
						09/26/2018	0000082918	DESIREE DZIURGOT								500.00
09/26/18	0000082919	A		09/26/2018	MOBY MAX	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	5891	1100001	18-19	297.00	
						09/26/2018	0000082919	MOBY MAX								297.00
09/26/18	0000082920	A		09/26/2018	MISSION SAN JUAN CAPISTRANO	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	18-19	1,104.00	
						09/26/2018	0000082920	MISSION SAN JUAN CAPISTRANO								1,104.00
09/26/18	0000082921	A		09/26/2018	CALIFORNIA WEEKLY EXPLORER	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	18-19	1,230.00	
						09/26/2018	0000082921	CALIFORNIA WEEKLY EXPLORER INC								1,230.00
09/26/18	0000082922	A		09/26/2018	BARR ELECTRIC CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	3,000.00	
						09/26/2018	0000082922	BARR ELECTRIC CO.								3,000.00
09/26/18	0000082923	A		09/26/2018	TRI-SIGNAL INTEGRATION, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	500.00	
						09/26/2018	0000082923	TRI-SIGNAL INTEGRATION, INC.								500.00
09/26/18	0000082924	A		09/26/2018	PHILLIP66/CONOCO 76	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	2,000.00	
						09/26/2018	0000082924	PHILLIP66/CONOCO 76								2,000.00
09/27/18	0000082925	A		09/27/2018	CDWG GOVERNMENT	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	18-19	10,000.00	
						09/27/2018	0000082925	CDWG GOVERNMENT								10,000.00
09/27/18	0000082926	A		09/27/2018	DIGITAL SYNERGY CONSULTING, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5890	9000000	18-19	2,850.86	

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						09/27/2018	0000082926	DIGITAL SYNERGY CONSULTING, INC.								2,850.86
09/27/18	0000082927	A		09/27/2018	LISTEN INNOVATION INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	3,000.00	
						09/27/2018	0000082927	LISTEN INNOVATION INC								3,000.00
09/27/18	0000082928	A		09/27/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5220	9000000	18-19	1,000.00	
						09/27/2018	0000082928	GLENDALE AREA SCHOOLS FEDERAL								1,000.00
09/27/18	0000082929	A		09/27/2018	COMPASS GROUP USA, INC.	CAFETERIA SUPP/EQUIP	District Office	13.0	53100.0	00000	37000	4790	9000000	18-19	1,000.00	
						09/27/2018	0000082929	COMPASS GROUP USA, INC.								1,000.00

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365,793.39

365,793.39

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