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

PO Date	PO #	Stat	Change Ord#	Change Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
11/13/18	0000083190	C		11/13/2018	PATRICIA BEAUCHAMP	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	18-19	76.25	
						11/13/2018	**0000083190**	**PATRICIA BEAUCHAMP**								**76.25**
11/13/18	0000083191	A	1	11/13/2018	VALERIE GOCHEZ-FRASCH	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	18-19	700.00	
						11/13/2018	**0000083191**	**VALERIE GOCHEZ-FRASCH**								**700.00**
11/13/18	0000083192	A	1	11/13/2018	VALERIE GOCHEZ-FRASCH	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	18-19	1,000.00	
						11/13/2018	**0000083192**	**VALERIE GOCHEZ-FRASCH**								**1,000.00**
11/13/18	0000083193	A		11/13/2018	KOREAN AMERICAN EDUCATION	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	171.75	
								01.0	00000.0	11100	10000	5810	2100007	18-19	400.75	
						11/13/2018	**0000083193**	**KOREAN AMERICAN EDUCATION FOUNDATION**								**572.50**
11/13/18	0000083194	A		11/13/2018	MEGAN DEVER	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	11100	10000	4310	2200001	18-19	44.01	
						11/13/2018	**0000083194**	**MEGAN DEVER**								**44.01**
11/13/18	0000083195	A		11/13/2018	AMY NESPOR	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4310	2100009	18-19	1,000.00	
						11/13/2018	**0000083195**	**AMY NESPOR**								**1,000.00**
11/13/18	0000083196	A		11/13/2018	PETER MCDOWELL	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5220	2100001	18-19	27.44	
						11/13/2018	**0000083196**	**PETER MCDOWELL**								**27.44**
11/13/18	0000083197	A		11/13/2018	LOS ANGELES COUNTY OFFICE OF	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	11100	10000	4310	2100001	18-19	55.00	
						11/13/2018	**0000083197**	**LOS ANGELES COUNTY OFFICE OF EDUCATION**								**55.00**
11/13/18	0000083198	A		11/13/2018	CHALMERS CONSTRUCTION	MISCELLANEOUS	FIS	40.0	00000.0	00000	81000	5630	0007000	18-19	1,800.00	

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

*** Prior Year Payments**

PO Date	PO #	Stat	Change Ord#	Change Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
						11/13/2018	**0000083198**	**CHALMERS CONSTRUCTION SERVICES, INC.**								**1,800.00**
11/13/18	0000083199	A		11/13/2018	SERAFINA KENWOOD	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	94.13	
						11/13/2018	**0000083199**	**SERAFINA KENWOOD**								**94.13**
11/13/18	0000083200	A		11/13/2018	WILLIAM V. MACGILL & CO.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	31400	4390	2100001	18-19	300.00	
						11/13/2018	**0000083200**	**WILLIAM V. MACGILL & CO.**								**300.00**
11/13/18	0000083201	A		11/13/2018	BRENT KUSZYK	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	105.00	
						11/13/2018	**0000083201**	**BRENT KUSZYK**								**105.00**
11/13/18	0000083202	A		11/13/2018	TAE AH YU	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	63.00	
						11/13/2018	**0000083202**	**TAE AH YU**								**63.00**
11/13/18	0000083203	A	2	11/13/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS ASB	01.0	00000.0	11100	41000	4350	2100017	18-19	481.80	
						11/13/2018	**0000083203**	**AMAZON CAPITAL SERVICES**								**481.80**
11/14/18	0000083204	A		11/14/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	27000	4350	2100032	18-19	150.00	
						11/14/2018	**0000083204**	**AMAZON CAPITAL SERVICES**								**150.00**
11/14/18	0000083205	A		11/14/2018	MELISSA CASTILLO	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	65000.0	57700	11200	4310	2100001	18-19	112.50	
						11/14/2018	**0000083205**	**MELISSA CASTILLO**								**112.50**
11/14/18	0000083206	A		11/14/2018	SUE CRONON	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	65000.0	57700	11200	4310	2100001	18-19	112.50	
						11/14/2018	**0000083206**	**SUE CRONON**								**112.50**
11/14/18	0000083207	A		11/14/2018	ALEX FAVELA	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	65000.0	57700	11200	4310	2100001	18-19	112.50	

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						11/14/2018	**0000083207**	**ALEX FAVELA**								**112.50**
11/14/18	0000083208	A		11/14/2018	TARA GEORGENES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	65000.0	57700	11200	4310	2100001	18-19	112.50	
						11/14/2018	**0000083208**	**TARA GEORGENES**								**112.50**
11/14/18	0000083209	A		11/14/2018	MICHELLE LASKA	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	65000.0	57700	11200	4310	2100001	18-19	112.50	
						11/14/2018	**0000083209**	**MICHELLE LASKA**								**112.50**
11/14/18	0000083210	A		11/14/2018	NINA MILLER	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	65000.0	57700	11200	4310	2100001	18-19	112.50	
						11/14/2018	**0000083210**	**NINA MILLER**								**112.50**
11/14/18	0000083211	A		11/14/2018	MARIANA VALDERBAUG	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	65000.0	57700	11200	4310	2100001	18-19	112.50	
						11/14/2018	**0000083211**	**MARIANA VALDERBAUG**								**112.50**
11/14/18	0000083212	A		11/14/2018	SHOGHIG GARABET	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	65000.0	57700	11300	4310	2100001	18-19	200.00	
						11/14/2018	**0000083212**	**SHOGHIG GARABET**								**200.00**
11/14/18	0000083213	A		11/14/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	27000	4350	2100032	18-19	284.70	
						11/14/2018	**0000083213**	**AMAZON CAPITAL SERVICES**								**284.70**
11/14/18	0000083214	A		11/14/2018	PRINTEFEX	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	297.50	
						11/14/2018	**0000083214**	**PRINTEFEX**								**297.50**
11/14/18	0000083215	A		11/14/2018	SOO CHOI	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	175.17	
						11/14/2018	**0000083215**	**SOO CHOI**								**175.17**
11/14/18	0000083216	A		11/14/2018	MYRIAD SENSORS, INC.	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	662.43	

PO Date	PO #	Stat	Change Ord#	Change Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
						11/14/2018	**0000083216**	**MYRIAD SENSORS, INC.**								**662.43**
11/14/18	0000083217	A		11/14/2018	JENNIFER M. STERN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	54.00	
						11/14/2018	**0000083217**	**JENNIFER M. STERN**								**54.00**
11/14/18	0000083218	A		11/14/2018	BACKYARD BRAINS INC	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	180.66	
						11/14/2018	**0000083218**	**BACKYARD BRAINS INC**								**180.66**
11/14/18	0000083219	A		11/14/2018	KOREAN AMERICAN EDUCATION	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5810	2100007	18-19	90.00	
						11/14/2018	**0000083219**	**KOREAN AMERICAN EDUCATION FOUNDATION**								**90.00**
11/14/18	0000083220	A		11/14/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	5,000.00	
						11/14/2018	**0000083220**	**GLENDALE AREA SCHOOLS FEDERAL**								**5,000.00**
11/14/18	0000083221	A		11/14/2018	O'REILLY AUTO PARTS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	2,000.00	
						11/14/2018	**0000083221**	**O'REILLY AUTO PARTS**								**2,000.00**
11/14/18	0000083222	A		11/14/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5220	9000000	18-19	290.00	
						11/14/2018	**0000083222**	**GLENDALE AREA SCHOOLS FEDERAL**								**290.00**
11/14/18	0000083223	A		11/14/2018	MARK EVANS	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	3932	9000000	18-19	472.50	
							Maintenance Operations	01.0	00000.0	00000	82000	3932	5000000	18-19	135.00	
							District Office	13.0	53100.0	00000	37000	3932	9000000	18-19	67.50	
						11/14/2018	**0000083223**	**MARK EVANS**								**675.00**
11/14/18	0000083224	A		11/14/2018	SCHOLASTIC INC.	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	18-19	65.89	

PO Date	PO #	Stat	Change Ord#	Change Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
						11/14/2018	**0000083224**	**SCHOLASTIC INC.**								**65.89**
11/14/18	0000083225	A		11/14/2018	MEGAN TRAQUAIR	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	18-19	400.00	
						11/14/2018	**0000083225**	**MEGAN TRAQUAIR**								**400.00**
11/15/18	0000083226	A		11/15/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3931	9000000	18-19	700.00	
						11/15/2018	**0000083226**	**GLENDALE AREA SCHOOLS FEDERAL**								**700.00**
11/20/18	0000083227	A		11/20/2018	KAREN STATTLER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	1,000.00	
						11/20/2018	**0000083227**	**KAREN STATTLER**								**1,000.00**
11/20/18	0000083228	A		11/20/2018	JUSTIN EICK	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	1,000.00	
						11/20/2018	**0000083228**	**JUSTIN EICK**								**1,000.00**
11/20/18	0000083229	A		11/20/2018	LINCOLN AQUATICS	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	81000	4420	5000000	18-19	17,602.09	
						11/20/2018	**0000083229**	**LINCOLN AQUATICS**								**17,602.09**
11/20/18	0000083230	A		11/20/2018	HP, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5890	9000000	18-19	1,642.27	
						11/20/2018	**0000083230**	**HP, INC.**								**1,642.27**
11/20/18	0000083231	A		11/20/2018	WEST INTERACTIVE SERVICES CORP	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5910	9000000	18-19	3,103.50	
						11/20/2018	**0000083231**	**WEST INTERACTIVE SERVICES CORP**								**3,103.50**
11/20/18	0000083232	A		11/20/2018	BORDER LAN SECURITY	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	18-19	8,661.00	
						11/20/2018	**0000083232**	**BORDER LAN SECURITY**								**8,661.00**
11/20/18	0000083233	A		11/20/2018	ITPROTV	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	18-19	4,799.16	

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						11/20/2018	**0000083233**	**ITPROTV**								**4,799.16**
11/20/18	0000083234	A		11/20/2018	CONSERV FLAG COMPANY	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	88.77	
						11/20/2018	**0000083234**	**CONSERV FLAG COMPANY**								**88.77**
11/20/18	0000083235	A		11/20/2018	MOUNTASIA FAMILY FUN CENTER	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	18-19	450.00	
						11/20/2018	**0000083235**	**MOUNTASIA FAMILY FUN CENTER**								**450.00**
11/20/18	0000083236	A		11/20/2018	CABRILLO MARINE AQUARIUM	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	18-19	746.50	
						11/20/2018	**0000083236**	**CABRILLO MARINE AQUARIUM**								**746.50**
11/20/18	0000083237	A		11/20/2018	OUTLOOK NEWSPAPER	MISCELLANEOUS	District Office	01.0	00000.8	00000	21000	4350	9000000	18-19	512.46	
						11/20/2018	**0000083237**	**OUTLOOK NEWSPAPER**								**512.46**
11/20/18	0000083238	A		11/20/2018	CHAPMAN COAST ROOF CO., INC	MISCELLANEOUS	LCHS	21.1	00000.0	92250	85000	6250	2100000	18-19	29,623.00	
						11/20/2018	**0000083238**	**CHAPMAN COAST ROOF CO., INC**								**29,623.00**
11/20/18	0000083239	A		11/20/2018	KYOCERA DOCUMENT	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	5610	1100001	18-19	1,617.00	
						11/20/2018	**0000083239**	**KYOCERA DOCUMENT SOLUTIONS WEST**								**1,617.00**
11/20/18	0000083240	A		11/20/2018	VOYAGER SOPRIS LEARNING	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	4310	1100001	18-19	434.61	
						11/20/2018	**0000083240**	**VOYAGER SOPRIS LEARNING**								**434.61**
11/20/18	0000083241	A		11/20/2018	MOEMS	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	4310	1100001	18-19	199.00	
						11/20/2018	**0000083241**	**MOEMS**								**199.00**
11/20/18	0000083242	A		11/20/2018	WESTERN INDOOR ENVIRONMENTAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	1,050.00	

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						11/20/2018	**0000083242**	**WESTERN INDOOR ENVIRONMENTAL SERVICES**								**1,050.00**
11/20/18	0000083243	A		11/20/2018	BARRINGTON PLUMBING CO, LLC	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	18-19	6,115.00	
						11/20/2018	**0000083243**	**BARRINGTON PLUMBING CO, LLC**								**6,115.00**
11/21/18	0000083244	A		11/21/2018	DIANE WILK & MICHAEL BURCH	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5810	9000000	18-19	22,000.00	
						11/21/2018	**0000083244**	**DIANE WILK & MICHAEL BURCH**								**22,000.00**
11/21/18	0000083245	A		11/21/2018	ANNA DJAGHARBEKIAN	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	18-19	3,282.12	
						11/21/2018	**0000083245**	**ANNA DJAGHARBEKIAN**								**3,282.12**
11/21/18	0000083246	A		11/21/2018	MURTI PURBO	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	18-19	7,250.00	
						11/21/2018	**0000083246**	**MURTI PURBO**								**7,250.00**
11/21/18	0000083247	A		11/21/2018	DONNA STASSEL	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	18-19	853.20	
						11/21/2018	**0000083247**	**DONNA STASSEL**								**853.20**
11/21/18	0000083248	A		11/21/2018	SBCSS	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	18-19	250.00	
						11/21/2018	**0000083248**	**SBCSS**								**250.00**
11/21/18	0000083249	A		11/21/2018	BEHAVIOR INSIGHTS	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	18-19	6,300.00	
						11/21/2018	**0000083249**	**BEHAVIOR INSIGHTS**								**6,300.00**
11/21/18	0000083250	A		11/21/2018	HAYNES FAMILY OF PROGRAMS	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	18-19	7,920.00	
						11/21/2018	**0000083250**	**HAYNES FAMILY OF PROGRAMS**								**7,920.00**
11/21/18	0000083251	A		11/21/2018	TRAN , JOYCE	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	18-19	4,800.00	
						11/21/2018	**0000083251**	**TRAN , JOYCE**								**4,800.00**

PO Date	PO #	Stat	Change Ord#	Change Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
11/21/18	0000083252	A		11/21/2018	YARIJANIAN AND ASSOCIATES	MISCELLANEOUS	District Office	01.0	65000.0	57700	27000	5820	9000000	18-19	6,000.00	
						11/21/2018	**0000083252**	**YARIJANIAN AND ASSOCIATES**								**6,000.00**
11/21/18	0000083253	A		11/21/2018	KELLY PAULSEN	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5850	9000000	18-19	7,500.00	
						11/21/2018	**0000083253**	**KELLY PAULSEN**								**7,500.00**
11/27/18	0000083254	A		11/27/2018	JERSEY MIKES	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	18-19	990.00	
						11/27/2018	**0000083254**	**JERSEY MIKES**								**990.00**
11/27/18	0000083255	A		11/27/2018	IMAGE MARKET	MISCELLANEOUS	LCE-DONATION	01.0	00000.0	11100	10000	4310	1100007	18-19	939.25	
						11/27/2018	**0000083255**	**IMAGE MARKET**								**939.25**
11/27/18	0000083256	A		11/27/2018	TOWN AND COUNTRY EVENT	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	3,442.01	
						11/27/2018	**0000083256**	**TOWN AND COUNTRY EVENT RENTALS**								**3,442.01**
11/27/18	0000083257	A		11/27/2018	TIME AND ALARM SYSTEMS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	550.00	
						11/27/2018	**0000083257**	**TIME AND ALARM SYSTEMS**								**550.00**
11/27/18	0000083258	A		11/27/2018	LOS ANGELES COUNTY OF	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	18-19	300.00	
						11/27/2018	**0000083258**	**LOS ANGELES COUNTY OF EDUCATION**								**300.00**
11/27/18	0000083259	A		11/27/2018	CALIFORNIA SCIENCE TEACHERS	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	18-19	210.00	
						11/27/2018	**0000083259**	**CALIFORNIA SCIENCE TEACHERS ASSOC**								**210.00**
11/27/18	0000083260	A		11/27/2018	OLLIVIER CORP.	MISCELLANEOUS	LCHS	21.1	00000.0	92350	85000	6250	2100000	18-19	998,205.00	
						11/27/2018	**0000083260**	**OLLIVIER CORP.**								**998,205.00**
11/27/18	0000083261	A		11/27/2018	VIA HEART PROJECT	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5890	9000000	18-19	216.00	

PO Date	PO #	Stat	Change Ord#	Change Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
						11/27/2018	**0000083261**	**VIA HEART PROJECT**								**216.00**
11/28/18	0000083262	A		11/28/2018	KATHLEEN LUST	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	18-19	2,000.00	
						11/28/2018	**0000083262**	**KATHLEEN LUST**								**2,000.00**
11/28/18	0000083263	A		11/28/2018	HUGH O'BRIAN YOUTH LEADERSHIP	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	18-19	395.00	
						11/28/2018	**0000083263**	**HUGH O'BRIAN YOUTH LEADERSHIP**								**395.00**
11/28/18	0000083264	A		11/28/2018	EXTREME CLEAN	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	18-19	10,000.00	
						11/28/2018	**0000083264**	**EXTREME CLEAN**								**10,000.00**
11/28/18	0000083265	A		11/28/2018	SUNBELT RENTALS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5610	5000000	18-19	1,500.00	
						11/28/2018	**0000083265**	**SUNBELT RENTALS**								**1,500.00**
11/28/18	0000083266	A		11/28/2018	MICHAEL KAUFFMAN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	420.00	
						11/28/2018	**0000083266**	**MICHAEL KAUFFMAN**								**420.00**
11/28/18	0000083267	A		11/28/2018	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	390.00	
						11/28/2018	**0000083267**	**LIBRE SCHOOL SERVICES**								**390.00**
11/28/18	0000083268	A	1	11/28/2018	VILLAGE GLEN SCHOOL	SPECIAL EDUCATION SERVICES	District Office	01.0	65000.0	57501	11800	5110	9000000	18-19	33,733.26	
								01.0	65000.0	57501	11800	5810	9000000	18-19	44,545.40	
								01.0	07240.0	57501	36000	5814	9000000	18-19	15,952.00	
						11/28/2018	**0000083268**	**VILLAGE GLEN SCHOOL**								**94,230.66**
11/28/18	0000083269	A		11/28/2018	HP, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5890	9000000	18-19	10,000.00	
						11/28/2018	**0000083269**	**HP, INC.**								**10,000.00**

PO Date	PO #	Stat	Change Ord#	Change Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
11/28/18	0000083270	A	1	11/28/2018	FLINTRIDGE PHARMACY &	MISCELLANEOUS	District Office	01.0	00000.0	00000	31400	4390	9000000	18-19	117.66	
						11/28/2018	**0000083270**	**FLINTRIDGE PHARMACY & MEDICAL SUPPLY**								**117.66**
11/29/18	0000083271	A		11/29/2018	AMAZING SCHOOL ASSEMBLIES	MISCELLANEOUS	PCY PTA	01.0	00000.0	00000	21000	5220	1200008	18-19	950.00	
						11/29/2018	**0000083271**	**AMAZING SCHOOL ASSEMBLIES**								**950.00**
11/29/18	0000083272	A		11/29/2018	ALLISON DALBECK	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	00000	27000	4350	2200018	18-19	77.88	
						11/29/2018	**0000083272**	**ALLISON DALBECK**								**77.88**
11/29/18	0000083273	A		11/29/2018	SPEEDPRO IMAGING	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	19103	27000	4400	2100009	18-19	1,337.80	
						11/29/2018	**0000083273**	**SPEEDPRO IMAGING**								**1,337.80**
11/29/18	0000083274	A		11/29/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCY DONATION	01.0	00000.0	00000	27000	4350	1200007	18-19	87.55	
						11/29/2018	**0000083274**	**AMAZON CAPITAL SERVICES**								**87.55**
11/29/18	0000083275	A		11/29/2018	AMERICAN TRANSPORTATION	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	36000	5810	1200006	18-19	2,736.00	
						11/29/2018	**0000083275**	**AMERICAN TRANSPORTATION SYSTEMS**								**2,736.00**
11/29/18	0000083276	A		11/29/2018	AMERICAN TRANSPORTATION	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	36000	5810	1200006	18-19	6,900.00	
						11/29/2018	**0000083276**	**AMERICAN TRANSPORTATION SYSTEMS**								**6,900.00**
11/29/18	0000083277	A		11/29/2018	CARRIE HETZEL	MISCELLANEOUS	PCY DONATION	01.0	00000.0	00000	27000	4350	1200007	18-19	277.96	
						11/29/2018	**0000083277**	**CARRIE HETZEL**								**277.96**
11/29/18	0000083278	A		11/29/2018	JUSTIN EICK	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4410	2100009	18-19	6,000.00	
						11/29/2018	**0000083278**	**JUSTIN EICK**								**6,000.00**
11/29/18	0000083279	A		11/29/2018	CARRIE HETZEL	MISCELLANEOUS	PCY PTA	01.0	00000.0	00000	21000	5220	1200008	18-19	325.00	

PO Date	PO #	Stat	Change Ord#	Change Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
						11/29/2018	**0000083279**	**CARRIE HETZEL**								**325.00**
11/29/18	0000083280	A		11/29/2018	CHRISTINE WERNER	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	18-19	190.00	
						11/29/2018	**0000083280**	**CHRISTINE WERNER**								**190.00**
11/29/18	0000083281	A		11/29/2018	GBC EDUCATION PRODUCTS	MISCELLANEOUS	PCY DONATION	01.0	00000.0	00000	27000	4350	1200007	18-19	263.59	
						11/29/2018	**0000083281**	**GBC EDUCATION PRODUCTS**								**263.59**
11/29/18	0000083282	A		11/29/2018	LOS ANGELES COUNTY REGIONAL	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	11100	10000	5220	1200001	18-19	375.00	
						11/29/2018	**0000083282**	**LOS ANGELES COUNTY REGIONAL OCCUPATION P**								**375.00**
11/30/18	0000083283	A		11/30/2018	PALI INSTITUTE	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	18-19	2,790.00	
						11/30/2018	**0000083283**	**PALI INSTITUTE**								**2,790.00**
11/30/18	0000083284	A		11/30/2018	BENJAMIN KO	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	140.25	
						11/30/2018	**0000083284**	**BENJAMIN KO**								**140.25**
11/30/18	0000083285	A		11/30/2018	MEGAN TRAQUAIR	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	18-19	400.00	
						11/30/2018	**0000083285**	**MEGAN TRAQUAIR**								**400.00**
11/30/18	0000083286	A		11/30/2018	FLINTRIDGE PHARMACY &	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	4350	9000000	18-19	256.81	
						11/30/2018	**0000083286**	**FLINTRIDGE PHARMACY & MEDICAL SUPPLY**								**256.81**
11/30/18	0000083287	A		11/30/2018	INTELLI-TECH	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	4410	9000000	18-19	542.03	
						11/30/2018	**0000083287**	**INTELLI-TECH**								**542.03**
						Total by District : 64659									**1,310,687.11**	**1,310,687.11**

End of Report LAPO009C

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

*** Prior Year Payments**