

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

LA CANADA UNIFIED SCHOOL DIST

Page No. 1

Run Date: 03/02/2019

Run Time: 05:54:25AM

FY: 18-19

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
02/05/19	0000083547	C		02/05/2019	ACSA FOUNDATION FOR EDUCATIONAL	MEMBERSHIPS	LCHS	01.0	00000.0	11100	27000	3931	2100000	18-19	304.16	
						02/05/2019	0000083547			ACSA FOUNDATION FOR EDUCATIONAL ADMINIST						304.16
02/06/19	0000083548	A		02/06/2019	MARIANNE FROSTIG CENTER SCHOOL	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5810	9000000	18-19	33,296.00	
						02/06/2019	0000083548			MARIANNE FROSTIG CENTER SCHOOL						33,296.00
02/06/19	0000083549	A		02/06/2019	INIZIO INTERVENTIONS	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	18-19	2,000.00	
						02/06/2019	0000083549			INIZIO INTERVENTIONS						2,000.00
02/06/19	0000083550	A		02/06/2019	ATX LEARNING LLC	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	18-19	23,400.00	
						02/06/2019	0000083550			ATX LEARNING LLC						23,400.00
02/06/19	0000083551	A		02/06/2019	PEGEEN CRONIN	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5810	9000000	18-19	7,500.00	
						02/06/2019	0000083551			PEGEEN CRONIN						7,500.00
02/06/19	0000083552	A		02/06/2019	ELISEO AND LIZA MEDINA	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5810	9000000	18-19	3,000.00	
						02/06/2019	0000083552			ELISEO AND LIZA MEDINA						3,000.00
02/06/19	0000083553	A		02/06/2019	HILLSIDES EDUCATION CENTER	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5810	9000000	18-19	7,177.50	
								01.0	07240.0	57500	36000	5814	9000000	18-19	3,150.00	
						02/06/2019	0000083553			HILLSIDES EDUCATION CENTER						10,327.50
02/06/19	0000083554	A		02/06/2019	MORGAN B	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5850	9000000	18-19	150.00	
						02/06/2019	0000083554			MORGAN B						150.00
02/06/19	0000083555	A		02/06/2019	PEARSON EDUCATION, INC	MISCELLANEOUS	District Office	01.0	65000.0	57300	11100	4310	9000000	18-19	2,000.00	
						02/06/2019	0000083555			PEARSON EDUCATION, INC						2,000.00

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

* Prior Year Payments

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

LA CANADA UNIFIED SCHOOL DIST

Page No. 2

Run Date: 03/02/2019

Run Time: 05:54:25AM

FY: 18-19

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
02/06/19	0000083556	A		02/06/2019	INSTITUTE FOR THE REDESIGN	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	18-19	2,662.47	
				02/06/2019			0000083556			INSTITUTE FOR THE REDESIGN LEARNING						2,662.47
02/06/19	0000083557	A		02/06/2019	PRO ED	MISCELLANEOUS	District Office	01.0	65000.0	57300	11100	4310	9000000	18-19	1,500.00	
				02/06/2019			0000083557			PRO ED						1,500.00
02/06/19	0000083558	A		02/06/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	18-19	400.00	
				02/06/2019			0000083558			AMAZON CAPITAL SERVICES						400.00
02/06/19	0000083559	A		02/06/2019	WILD WONDERS	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	5810	2200018	18-19	700.00	
				02/06/2019			0000083559			WILD WONDERS						700.00
02/06/19	0000083560	A		02/06/2019	JAMES CARTNAL	MISCELLANEOUS	District Office	01.0	00000.8	11100	10000	4310	9000000	18-19	200.00	
				02/06/2019			0000083560			JAMES CARTNAL						200.00
02/06/19	0000083561	A		02/06/2019	LISA BREWER	MISCELLANEOUS	Donations 7/8	01.0	92970.0	15400	10000	4350	2200007	18-19	125.00	
				02/06/2019			0000083561			LISA BREWER						125.00
02/06/19	0000083562	A		02/06/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	18-19	1,000.00	
				02/06/2019			0000083562			AMAZON CAPITAL SERVICES						1,000.00
02/06/19	0000083563	A		02/06/2019	PRINTEFEX	MISCELLANEOUS	District Office	01.0	07140.0	11100	10000	4310	9000000	18-19	2,500.00	
				02/06/2019			0000083563			PRINTEFEX						2,500.00
02/06/19	0000083564	A		02/06/2019	DEPARTMENT OF INDUSTRIAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5890	5000000	18-19	1,150.00	
				02/06/2019			0000083564			DEPARTMENT OF INDUSTRIAL RELATIONS						1,150.00
02/06/19	0000083565	A		02/06/2019	JAMES CARTNAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	295.60	

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

* Prior Year Payments

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

LA CANADA UNIFIED SCHOOL DIST

Page No. 3

Run Date: 03/02/2019

Run Time: 05:54:25AM

FY: 18-19

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
				02/06/2019			0000083565		JAMES CARTNAL							295.60
02/06/19	0000083566	A		02/06/2019	WESTERN INDOOR ENVIRONMENTAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	4,350.00	
				02/06/2019			0000083566		WESTERN INDOOR ENVIRONMENTAL SERVICES							4,350.00
02/06/19	0000083567	A		02/06/2019	IPROMOTEU/DOCUMENTA	PRINTING SERVICES	District Office	01.0	00000.0	00000	73000	4350	9000000	18-19	2,156.23	
				02/06/2019			0000083567		IPROMOTEU/DOCUMENTA							2,156.23
02/07/19	0000083568	A		02/07/2019	OCEAN INSTITUTE	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	18-19	4,186.00	
				02/07/2019			0000083568		OCEAN INSTITUTE							4,186.00
02/07/19	0000083569	A		02/07/2019	SOCIAL STUDIES SCHOOL SERVICES	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	4310	1100001	18-19	87.55	
				02/07/2019			0000083569		SOCIAL STUDIES SCHOOL SERVICES							87.55
02/07/19	0000083570	A		02/07/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	4310	1100001	18-19	300.00	
				02/07/2019			0000083570		AMAZON CAPITAL SERVICES							300.00
02/07/19	0000083571	A		02/07/2019	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	18-19	8,000.00	
				02/07/2019			0000083571		GLENDALE AREA SCHOOLS FEDERAL							8,000.00
02/11/19	0000083572	A		02/11/2019	MEGAN DEVER	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	18-19	297.00	
				02/11/2019			0000083572		MEGAN DEVER							297.00
02/11/19	0000083573	A		02/11/2019	AMTECH ELEVATOR SERVICES	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	2,000.00	
				02/11/2019			0000083573		AMTECH ELEVATOR SERVICES							2,000.00
02/12/19	0000083574	A		02/12/2019	MUSIC CENTER EDUCATION	MISCELLANEOUS	PCY PTA	01.0	00000.0	00000	21000	5220	1200008	18-19	340.00	

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

* Prior Year Payments

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

LA CANADA UNIFIED SCHOOL DIST

Page No. 4

Run Date: 03/02/2019

Run Time: 05:54:25AM

FY: 18-19

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
				02/12/2019			0000083574			MUSIC CENTER EDUCATION DIVISION						340.00
02/12/19	0000083575	A		02/12/2019	SAMANTHA WRIGHT	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	5220	2200007	18-19	297.00	
				02/12/2019			0000083575			SAMANTHA WRIGHT						297.00
02/12/19	0000083576	A		02/12/2019	ATHENA ENGINEERING	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	1,035.00	
				02/12/2019			0000083576			ATHENA ENGINEERING						1,035.00
02/12/19	0000083577	A		02/12/2019	ENIGMA, INC	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	18-19	3,283.25	
				02/12/2019			0000083577			ENIGMA, INC						3,283.25
02/12/19	0000083578	A		02/12/2019	WRITER'S ROOM PRODUCTIONS	MISCELLANEOUS	PCY PTA	01.0	00000.0	00000	21000	5220	1200008	18-19	1,195.00	
				02/12/2019			0000083578			WRITER'S ROOM PRODUCTIONS						1,195.00
02/13/19	0000083579	A		02/13/2019	MELISSA KUKTA	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	27000	4350	2100032	18-19	600.00	
				02/13/2019			0000083579			MELISSA KUKTA						600.00
02/13/19	0000083580	A		02/13/2019	CROWN CITY BUSES, INC	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	5,000.00	
				02/13/2019			0000083580			CROWN CITY BUSES, INC						5,000.00
02/13/19	0000083581	A		02/13/2019	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	6,000.00	
				02/13/2019			0000083581			LIBRE SCHOOL SERVICES						6,000.00
02/13/19	0000083582	A		02/13/2019	PSAT/NMSQT	MISCELLANEOUS	LCHS PSAT Testing	01.0	00000.0	00000	31600	4310	2100033	18-19	5,220.00	
				02/13/2019			0000083582			PSAT/NMSQT						5,220.00
02/13/19	0000083583	A		02/13/2019	DEMCO, INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	717.00	

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

* Prior Year Payments

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

LA CANADA UNIFIED SCHOOL DIST

Page No. 5

Run Date: 03/02/2019

Run Time: 05:54:25AM

FY: 18-19

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
02/13/19	0000083583	A		02/13/2019	DEMCO, INC.	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	18-19	717.00	
				02/13/2019			0000083583		DEMCO, INC.							1,434.00
02/13/19	0000083584	A		02/13/2019	AMERICAN TRANSPORTATION	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	36000	5810	2100007	18-19	445.00	
				02/13/2019			0000083584		AMERICAN TRANSPORTATION SYSTEMS							445.00
02/13/19	0000083585	A		02/13/2019	KIP GLAZER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	200.00	
				02/13/2019			0000083585		KIP GLAZER							200.00
02/13/19	0000083586	A		02/13/2019	KOREAN AMERICAN EDUCATION	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5810	2100007	18-19	450.00	
				02/13/2019			0000083586		KOREAN AMERICAN EDUCATION FOUNDATION							450.00
02/13/19	0000083587	A		02/13/2019	KAREN STATTLER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	1,000.00	
				02/13/2019			0000083587		KAREN STATTLER							1,000.00
02/13/19	0000083588	A		02/13/2019	SO CAL OFFICE TECHNOLOGIES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5630	2100001	18-19	600.00	
				02/13/2019			0000083588		SO CAL OFFICE TECHNOLOGIES							600.00
02/13/19	0000083589	A		02/13/2019	JONATHAN LYONS	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	27000	4350	2100032	18-19	240.00	
				02/13/2019			0000083589		JONATHAN LYONS							240.00
02/13/19	0000083590	A		02/13/2019	MICHAEL KAUFFMAN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	195.00	
				02/13/2019			0000083590		MICHAEL KAUFFMAN							195.00
02/13/19	0000083591	A		02/13/2019	GAYLE NICHOLIS-ALI	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	1,000.00	
				02/13/2019			0000083591		GAYLE NICHOLIS-ALI							1,000.00

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

* Prior Year Payments

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

LA CANADA UNIFIED SCHOOL DIST

Page No. 6

Run Date: 03/02/2019

Run Time: 05:54:25AM

FY: 18-19

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
02/13/19	0000083592	A		02/13/2019	SERAFINA KENWOOD	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	500.00	
						02/13/2019	0000083592			SERAFINA KENWOOD						500.00
02/13/19	0000083593	A		02/13/2019	JAMES CARTNAL	MISCELLANEOUS	Principal's Discretionary	01.0	00000.0	00000	27000	4350	2100002	18-19	270.00	
						02/13/2019	0000083593			JAMES CARTNAL						270.00
02/14/19	0000083594	A		02/14/2019	CHALMERS CONSTRUCTION	MISCELLANEOUS	LCHS	01.0	63870.0	38000	85000	6200	2100000	18-19	33,400.00	
						02/14/2019	0000083594			CHALMERS CONSTRUCTION SERVICES, INC.						33,400.00
02/14/19	0000083595	A		02/14/2019	MARX BROS FIRE EXTINGUISHER CO	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	977.60	
						02/14/2019	0000083595			MARX BROS FIRE EXTINGUISHER CO						977.60
02/14/19	0000083596	A		02/14/2019	BARRINGTON PLUMBING CO, LLC	MISCELLANEOUS	FIS	40.0	00000.0	00000	82000	5630	0007000	18-19	2,750.00	
						02/14/2019	0000083596			BARRINGTON PLUMBING CO, LLC						2,750.00
02/14/19	0000083597	A		02/14/2019	COLLINS COMPANY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	997.00	
						02/14/2019	0000083597			COLLINS COMPANY						997.00
02/14/19	0000083598	A		02/14/2019	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	LCHS ASB	01.0	00000.0	11100	41000	4350	2100017	18-19	44.39	
						02/14/2019	0000083598			AMAZON CAPITAL SERVICES						44.39
02/14/19	0000083599	A		02/14/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS ASB	01.0	00000.0	11100	41000	4350	2100017	18-19	339.44	
						02/14/2019	0000083599			AMAZON CAPITAL SERVICES						339.44
02/19/19	0000083600	A	1	02/19/2019	SCHOOL SERVICES OF CALIFORNIA, INC.	CONFERENCE AND TRAVEL	District Office	01.0	00000.0	00000	73000	5220	9000000	18-19	400.00	
								01.0	00000.0	00000	74000	5220	9000000	18-19	200.00	

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

* Prior Year Payments

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

LA CANADA UNIFIED SCHOOL DIST

Page No. 7

Run Date: 03/02/2019

Run Time: 05:54:25AM

FY: 18-19

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
						02/19/2019	0000083600	SCHOOL SERVICES OF CALIFORNIA, INC.								600.00
02/19/19	0000083601	A		02/19/2019	SCHOOLSIN	MISCELLANEOUS	District Office	01.0	00000.0	11100	10000	4410	9000000	18-19	749.54	
						02/19/2019	0000083601	SCHOOLSIN								749.54
02/19/19	0000083602	X	1	02/27/2019	FUN AND FUNCTION	MISCELLANEOUS	PCY DONATION	01.0	00000.0	11100	10000	4410	1200007	18-19	59.74	
						02/19/2019	0000083602	FUN AND FUNCTION								59.74
02/19/19	0000083603	A		02/19/2019	EDGEWORTH INTEGRATION LLC	MISCELLANEOUS	LCE PTA	01.0	00000.0	00000	24200	4400	1100008	18-19	4,346.79	
						02/19/2019	0000083603	EDGEWORTH INTEGRATION LLC								4,346.79
02/19/19	0000083604	A		02/19/2019	SPRINGSHARE LLC	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	10000	4310	2100008	18-19	619.00	
							PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	18-19	619.00	
						02/19/2019	0000083604	SPRINGSHARE LLC								1,238.00
02/19/19	0000083605	A		02/19/2019	LOS ANGELES ZOO	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	18-19	247.00	
						02/19/2019	0000083605	LOS ANGELES ZOO								247.00
02/19/19	0000083606	A		02/19/2019	INTELLI-TECH	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4400	9000000	18-19	957.41	
						02/19/2019	0000083606	INTELLI-TECH								957.41
02/19/19	0000083607	A		02/19/2019	PLATINUM TRANSPORTATION	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	607.52	
						02/19/2019	0000083607	PLATINUM TRANSPORTATION GROUP INC								607.52
02/19/19	0000083608	A		02/19/2019	ALISON BROWN	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5210	2100001	18-19	25.00	
						02/19/2019	0000083608	ALISON BROWN								25.00
02/19/19	0000083609	A		02/19/2019	ROSALIE SALAZAR	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5210	2100001	18-19	50.00	

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

* Prior Year Payments

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

LA CANADA UNIFIED SCHOOL DIST

Page No. 8

Run Date: 03/02/2019

Run Time: 05:54:25AM

FY: 18-19

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
				02/19/2019			0000083609		ROSALIE SALAZAR							50.00
02/19/19	0000083610	A		02/19/2019	SCOTT PARR	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5210	2100001	18-19	170.00	
				02/19/2019			0000083610		SCOTT PARR							170.00
02/19/19	0000083611	A		02/19/2019	MICHAEL KENNEDY	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5210	2100001	18-19	60.00	
				02/19/2019			0000083611		MICHAEL KENNEDY							60.00
02/19/19	0000083612	A		02/19/2019	OSCAR LUNA	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	497.00	
								01.0	00000.0	00000	27000	5210	2100001	18-19	203.00	
				02/19/2019			0000083612		OSCAR LUNA							700.00
02/19/19	0000083613	A		02/19/2019	CINDY WANG	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4310	2100009	18-19	100.00	
				02/19/2019			0000083613		CINDY WANG							100.00
02/19/19	0000083614	A		02/19/2019	ALPHAN ALTINOK	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	00000	27000	4350	2100009	18-19	150.00	
				02/19/2019			0000083614		ALPHAN ALTINOK							150.00
02/19/19	0000083615	A		02/19/2019	PLANNET CONSULTING, LLC	MISCELLANEOUS	District Office	21.1	00000.0	92600	85000	5850	9000000	18-19	21,000.00	
				02/19/2019			0000083615		PLANNET CONSULTING, LLC							21,000.00
02/19/19	0000083616	A		02/19/2019	FLINN SCIENTIFIC INC	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	118.72	
				02/19/2019			0000083616		FLINN SCIENTIFIC INC							118.72
02/19/19	0000083617	A		02/19/2019	ANDY GUMP, INC	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5610	5000000	18-19	212.43	
				02/19/2019			0000083617		ANDY GUMP, INC							212.43

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

* Prior Year Payments

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

LA CANADA UNIFIED SCHOOL DIST

Page No. 9

Run Date: 03/02/2019

Run Time: 05:54:25AM

FY: 18-19

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
02/19/19	0000083618	A		02/19/2019	ROTO-ROOTER SERVICES &	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	18-19	1,000.00	
				02/19/2019			0000083618			ROTO-ROOTER SERVICES & PLUMBING						1,000.00
02/19/19	0000083619	A		02/19/2019	LINDAMOOD-BELL LEARNING	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	18-19	895.00	
				02/19/2019			0000083619			LINDAMOOD-BELL LEARNING PROCESSES						895.00
02/19/19	0000083620	A		02/19/2019	HP, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5610	9000000	18-19	10,000.00	
				02/19/2019			0000083620			HP, INC.						10,000.00
02/19/19	0000083621	A		02/19/2019	LA CANADA PRESBYTERIAN	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	5610	2100032	18-19	1,500.00	
				02/19/2019			0000083621			LA CANADA PRESBYTERIAN CHURCH						1,500.00
02/19/19	0000083622	A		02/19/2019	THE COLLEGE BOARD	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	18-19	118,000.00	
				02/19/2019			0000083622			THE COLLEGE BOARD						118,000.00
02/19/19	0000083623	A		02/19/2019	KIP GLAZER	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4350	2100032	18-19	1,000.00	
				02/19/2019			0000083623			KIP GLAZER						1,000.00
02/20/19	0000083624	A		02/20/2019	RENE GUY AND SHANIKA LONG	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5810	9000000	18-19	10,500.00	
				02/20/2019			0000083624			RENE GUY AND SHANIKA LONG						10,500.00
02/20/19	0000083625	A		02/20/2019	PEDIATRIC THEARPY SERVICES LLC	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	18-19	41,160.00	
				02/20/2019			0000083625			PEDIATRIC THEARPY SERVICES LLC						41,160.00
02/20/19	0000083626	A		02/20/2019	KUN YEN LEE	MISCELLANEOUS	District Office	01.0	65000.0	57700	11900	5850	9000000	18-19	500.00	
				02/20/2019			0000083626			KUN YEN LEE						500.00
02/20/19	0000083627	A		02/20/2019	THERAPY SHOPPE, INC.	MISCELLANEOUS	District Office	01.0	65000.0	57300	11100	4310	9000000	18-19	150.00	

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

* Prior Year Payments

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

LA CANADA UNIFIED SCHOOL DIST

Page No. 10

Run Date: 03/02/2019

Run Time: 05:54:25AM

FY: 18-19

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
				02/20/2019			0000083627			THERAPY SHOPPE, INC.						150.00
02/20/19	0000083628	A		02/20/2019	FUN AND FUNCTION	MISCELLANEOUS	District Office	01.0	65000.0	57300	11100	4310	9000000	18-19	50.00	
				02/20/2019			0000083628			FUN AND FUNCTION						50.00
02/20/19	0000083629	A		02/20/2019	PRO ED	MISCELLANEOUS	District Office	01.0	65000.0	57300	11100	4310	9000000	18-19	500.00	
				02/20/2019			0000083629			PRO ED						500.00
02/20/19	0000083630	A		02/20/2019	SCHOOL OUTFITTERS	MISCELLANEOUS	District Office	01.0	65000.0	57300	11100	4310	9000000	18-19	1,500.00	
				02/20/2019			0000083630			SCHOOL OUTFITTERS						1,500.00
02/20/19	0000083631	A		02/20/2019	GREGORY JONES AND NICOLE AUDEN	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5810	9000000	18-19	39,350.00	
				02/20/2019			0000083631			GREGORY JONES AND NICOLE AUDEN						39,350.00
02/20/19	0000083632	A		02/20/2019	VILLA ESPERANZA	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5110	9000000	18-19	27,000.00	
				02/20/2019			0000083632			VILLA ESPERANZA						27,000.00
02/20/19	0000083633	A		02/20/2019	THOMSON REUTERS	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	18-19	256.23	
				02/20/2019			0000083633			THOMSON REUTERS						256.23
02/20/19	0000083634	A		02/20/2019	CHRISTINE R GOLDER	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	18-19	300.00	
				02/20/2019			0000083634			CHRISTINE R GOLDER						300.00
02/20/19	0000083635	A		02/20/2019	PITNEY BOWES PURCHASE POWER	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5210	2100001	18-19	500.00	
				02/20/2019			0000083635			PITNEY BOWES PURCHASE POWER						500.00
02/20/19	0000083636	A		02/20/2019	INTERNATIONAL PRINTING MUSEUM	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	18-19	480.00	
				02/20/2019			0000083636			INTERNATIONAL PRINTING MUSEUM						480.00

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

* Prior Year Payments

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

LA CANADA UNIFIED SCHOOL DIST

Page No. 11

Run Date: 03/02/2019

Run Time: 05:54:25AM

FY: 18-19

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
02/20/19	0000083637	A		02/20/2019	DISCOVERY CUBE LOS ANGELES	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	18-19	193.75	
				02/20/2019			0000083637			DISCOVERY CUBE LOS ANGELES						193.75
02/20/19	0000083638	A		02/20/2019	ENIGMA, INC	MISCELLANEOUS	PCY DONATION	01.0	00000.0	00000	27000	4350	1200007	18-19	1,386.60	
				02/20/2019			0000083638			ENIGMA, INC						1,386.60
02/20/19	0000083639	A		02/20/2019	CARRIE HETZEL	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	18-19	1,200.00	
				02/20/2019			0000083639			CARRIE HETZEL						1,200.00
02/21/19	0000083640	X	1	02/22/2019	XEROX CORPORATION	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4410	1100001	18-19	125.45	
				02/21/2019			0000083640			XEROX CORPORATION						125.45
02/21/19	0000083641	A		02/21/2019	DESIREE DZIURGOT	MISCELLANEOUS	PCY DONATION	01.0	00000.0	11100	10000	4410	1200007	18-19	500.00	
				02/21/2019			0000083641			DESIREE DZIURGOT						500.00
02/21/19	0000083642	A		02/21/2019	AERIES SOFTWARE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5220	9000000	18-19	6,000.00	
				02/21/2019			0000083642			AERIES SOFTWARE						6,000.00
02/21/19	0000083643	A		02/21/2019	CHARTER COMMUNICATIONS	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5910	9000000	18-19	20,000.00	
				02/21/2019			0000083643			CHARTER COMMUNICATIONS						20,000.00
02/21/19	0000083644	A		02/21/2019	CTC - CA TEACHERS COMMISSION	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5890	2100001	18-19	100.00	
				02/21/2019			0000083644			CTC - CA TEACHERS COMMISSION						100.00
02/21/19	0000083645	A		02/21/2019	CARRIE HETZEL	MISCELLANEOUS	PCY DONATION	01.0	00000.0	11100	10000	4410	1200007	18-19	103.50	
				02/21/2019			0000083645			CARRIE HETZEL						103.50
02/21/19	0000083646	A		02/21/2019	BSN SPORTS	MISCELLANEOUS	Principal's Discretionary 7/8	01.0	00000.0	00000	27000	4350	2200002	18-19	508.91	

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

* Prior Year Payments

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

LA CANADA UNIFIED SCHOOL DIST

Page No. 12

Run Date: 03/02/2019

Run Time: 05:54:25AM

FY: 18-19

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
						02/21/2019	0000083646	BSN SPORTS								508.91
02/21/19	0000083647	A		02/21/2019	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	3,000.00	
						02/21/2019	0000083647	LIBRE SCHOOL SERVICES								3,000.00
02/21/19	0000083648	A		02/21/2019	JERSEY MIKES	MISCELLANEOUS	Principal's Discretionary	01.0	00000.0	00000	27000	4350	2100002	18-19	270.00	
						02/21/2019	0000083648	JERSEY MIKES								270.00
02/21/19	0000083649	C		02/21/2019	LCHS MUSIC PARENTS	CONFERENCE AND TRAVEL	District Office	01.0	00000.0	00000	73000	3932	9000000	18-19	1,300.00	
						02/21/2019	0000083649	LCHS MUSIC PARENTS								1,300.00
02/22/19	0000083650	A		02/22/2019	DEBRA CRADDUCK	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	18-19	500.00	
						02/22/2019	0000083650	DEBRA CRADDUCK								500.00
02/22/19	0000083651	A		02/22/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS ASB	01.0	00000.0	11100	41000	4350	2100017	18-19	262.80	
						02/22/2019	0000083651	AMAZON CAPITAL SERVICES								262.80
02/25/19	0000083652	A		02/25/2019	COUNTY OF LOS ANGELES	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5890	9000000	18-19	788.00	
						02/25/2019	0000083652	COUNTY OF LOS ANGELES								788.00
02/25/19	0000083653	C		02/25/2019	VAVRINEK, TRINE, DAY AND CO. ,LLP	CONSULTANTS	District Office	01.0	00000.0	00000	72000	5890	9000000	18-19	4,000.00	
						02/25/2019	0000083653	VAVRINEK, TRINE, DAY AND CO. ,LLP								4,000.00
02/25/19	0000083654	A		02/25/2019	BARBARA DRANGE	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	18-19	2,540.00	
						02/25/2019	0000083654	BARBARA DRANGE								2,540.00
02/25/19	0000083655	A		02/25/2019	HEINEMANN	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	21000	5220	1100001	18-19	248.56	

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

* Prior Year Payments

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

LA CANADA UNIFIED SCHOOL DIST

Page No. 13

Run Date: 03/02/2019

Run Time: 05:54:25AM

FY: 18-19

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
						02/25/2019	0000083655	HEINEMANN								248.56
02/25/19	0000083656	A		02/25/2019	DALE FREYBERGER	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	18-19	53.94	
						02/25/2019	0000083656	DALE FREYBERGER								53.94
02/25/19	0000083657	A		02/25/2019	MARILEE HERMAN	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	18-19	53.94	
						02/25/2019	0000083657	MARILEE HERMAN								53.94
02/25/19	0000083658	A		02/25/2019	KAREN BAUER	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	18-19	53.94	
						02/25/2019	0000083658	KAREN BAUER								53.94
02/25/19	0000083659	A		02/25/2019	GOLDEN RULE	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	500.00	
						02/25/2019	0000083659	GOLDEN RULE								500.00
02/25/19	0000083660	A		02/25/2019	CUSTOMINK.COM	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	11100	10000	4310	2100032	18-19	400.00	
						02/25/2019	0000083660	CUSTOMINK.COM								400.00
02/26/19	0000083661	A	1	03/01/2019	GLENDALE AREA SCHOOLS FEDERAL	HOTELS	LCHS	01.0	00000.0	00000	21000	5220	2100000	18-19	791.42	
						02/26/2019	0000083661	GLENDALE AREA SCHOOLS FEDERAL								791.42
02/26/19	0000083662	A		02/26/2019	ETS/CAHSEE	MISCELLANEOUS	District Office	01.0	07091.0	11100	10000	4310	9000000	18-19	500.00	
						02/26/2019	0000083662	ETS/CAHSEE								500.00
02/26/19	0000083663	A		02/26/2019	KUN YEN LEE	MISCELLANEOUS	District Office	01.0	07091.0	11100	10000	4310	9000000	18-19	750.00	
						02/26/2019	0000083663	KUN YEN LEE								750.00
02/26/19	0000083664	A		02/26/2019	LINKS, SIGN LANGUAGE &	MISCELLANEOUS	District Office	01.0	07091.0	11100	10000	4310	9000000	18-19	1,200.00	

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

* Prior Year Payments

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

LA CANADA UNIFIED SCHOOL DIST

Page No. 14

Run Date: 03/02/2019

Run Time: 05:54:25AM

FY: 18-19

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
				02/26/2019			0000083664			LINKS, SIGN LANGUAGE & INTERPRETING SERV						1,200.00
02/26/19	0000083665	A		02/26/2019	VENTURA COUNTY OFFICE OF	MISCELLANEOUS	LCHS	01.0	63870.0	38000	27000	5890	2100000	18-19	100.00	
				02/26/2019			0000083665			VENTURA COUNTY OFFICE OF EDUCATION						100.00
02/26/19	0000083666	A		02/26/2019	CKX TRANSPORATION	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	246.00	
				02/26/2019			0000083666			CKX TRANSPORATION						246.00
02/27/19	0000083667	A		02/27/2019	CDW - GOVERNMENT INC	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4410	1100001	18-19	114.96	
				02/27/2019			0000083667			CDW - GOVERNMENT INC						114.96
02/27/19	0000083668	A		02/27/2019	SPORTS FACILITIES GROUP, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	4,373.70	
				02/27/2019			0000083668			SPORTS FACILITIES GROUP, INC.						4,373.70
02/27/19	0000083669	A		02/27/2019	DIGITAL SYNERGY CONSULTING, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4400	9000000	18-19	3,246.22	
				02/27/2019			0000083669			DIGITAL SYNERGY CONSULTING, INC.						3,246.22
02/28/19	0000083670	A		02/28/2019	OCEAN INSTITUTE	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	18-19	8,372.00	
				02/28/2019			0000083670			OCEAN INSTITUTE						8,372.00
02/28/19	0000083671	A		02/28/2019	ENCHANTED LEARNING, LLC	MISCELLANEOUS	PCY DONATION	01.0	00000.0	11100	24200	4310	1200007	18-19	125.00	
				02/28/2019			0000083671			ENCHANTED LEARNING, LLC						125.00
02/28/19	0000083672	A		02/28/2019	OFFICE DEPOT	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	18-19	2,000.00	
				02/28/2019			0000083672			OFFICE DEPOT						2,000.00
02/28/19	0000083673	A		02/28/2019	CHRISTINE DORNIAN	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	18-19	400.00	

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

* Prior Year Payments

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

LA CANADA UNIFIED SCHOOL DIST

Page No. 15

Run Date: 03/02/2019

Run Time: 05:54:25AM

FY: 18-19

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
				02/28/2019			0000083673			CHRISTINE DORNIAN						400.00
02/28/19	0000083674	A		02/28/2019	CARRIE HETZEL	MISCELLANEOUS	PCY DONATION	01.0	00000.0	11100	10000	4410	1200007	18-19	43.55	
				02/28/2019			0000083674			CARRIE HETZEL						43.55
02/28/19	0000083675	A		02/28/2019	YOUNG JUN SEO	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	18-19	100.00	
				02/28/2019			0000083675			YOUNG JUN SEO						100.00
02/28/19	0000083676	A		02/28/2019	LCF CUSTOM TRAVEL & TOURS	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	36000	5810	1200006	18-19	65,849.22	
				02/28/2019			0000083676			LCF CUSTOM TRAVEL & TOURS						65,849.22
02/28/19	0000083677	A		02/28/2019	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.8	11100	10000	4310	9000000	18-19	800.00	
				02/28/2019			0000083677			GLENDALE AREA SCHOOLS FEDERAL						800.00
03/01/19	0000083678	A		03/01/2019	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	64.83	
				03/01/2019			0000083678			XPRESS OFFICE SUPPLIES INC.						64.83
03/01/19	0000083679	A		03/01/2019	AMANI KRISCHEL	MISCELLANEOUS	District Office	01.0	42030.0	00000	21000	5220	9000000	18-19	59.00	
				03/01/2019			0000083679			AMANI KRISCHEL						59.00
03/01/19	0000083680	A		03/01/2019	MARK EVANS	MISCELLANEOUS	LCHS	01.0	00000.0	00000	21000	5220	2100000	18-19	3,165.68	
				03/01/2019			0000083680			MARK EVANS						3,165.68

Total by District : 64659

604,124.54

604,124.54

End of Report LAPO009C

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

* Prior Year Payments