

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
07/31/17	0000080310	A		07/31/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCR EDUCATIONAL 0000080310	01.0	00000.0	00000	27000	4350	1300009	17-18	1,358.17	1,358.17
						07/31/2017		AMAZON.COM CORPORATE CREDIT								1,358.17
07/31/17	0000080311	C		07/31/2017	J M LOCKER CO.	MISCELLANEOUS	District Office 0000080311	01.0	00000.0	00000	72000	5890	9000000	17-18	2,000.00	2,000.00
						07/31/2017		J M LOCKER CO.								2,000.00
07/31/17	0000080312	A		07/31/2017	POOR BOY VACUUM AND SUPPLY	MISCELLANEOUS	Maintenance Operations 0000080312	01.0	00000.0	00000	82000	4370	5000000	17-18	710.02	710.02
						07/31/2017		POOR BOY VACUUM AND SUPPLY								710.02
08/01/17	0000080313	A		08/01/2017	IMAGE 2000	MISCELLANEOUS	PCR Site Allocation 0000080313	01.0	00000.0	00000	27000	5630	1300001	17-18	2,181.18	2,181.18
						08/01/2017		IMAGE 2000								2,181.18
08/01/17	0000080314	A		08/01/2017	OFFICE DEPOT	MISCELLANEOUS	PCY PTA 0000080314	01.0	00000.0	11100	10000	4310	1200008	17-18	10,925.00	10,925.00
						08/01/2017		OFFICE DEPOT								10,925.00
08/01/17	0000080315	A		08/01/2017	TOSHIBA FINANCIAL SERVICES	MISCELLANEOUS	PCR PTA 0000080315	01.0	00000.0	00000	27000	5610	1300008	17-18	2,101.27	2,101.27
						08/01/2017		TOSHIBA FINANCIAL SERVICES								2,101.27
08/01/17	0000080316	A		08/01/2017	HEINEMANN	MISCELLANEOUS	PCR Site Allocation 0000080316	01.0	00000.0	11100	10000	4310	1300001	17-18	423.89	423.89
						08/01/2017		HEINEMANN								423.89
08/01/17	0000080317	A		08/01/2017	OFFICE DEPOT	MISCELLANEOUS	PCR PTA 0000080317	01.0	00000.0	11100	10000	4310	1300008	17-18	4,370.00	4,370.00
						08/01/2017		OFFICE DEPOT								4,370.00
08/01/17	0000080318	A		08/01/2017	OCEAN INSTITUTE	FIELD TRIPS	LCE-FIELD TRIPS 0000080318	01.0	00000.0	11100	10000	5810	1100006	17-18	36,183.60	36,183.60
						08/01/2017		OCEAN INSTITUTE								36,183.60
08/01/17	0000080319	A		08/01/2017	MICHELLE LASKA	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5210	9000000	17-18	28.41	28.41

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## LA CANADA UNIFIED SCHOOL DIST

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

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
08/01/17	0000080320	A		08/01/2017	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS 7/8 Site Allocation 0000080320	01.0	00000.0	00000	27000	4350	2200001	17-18	62.11	
08/01/2017						08/01/2017	0000080320	XPRESS OFFICE SUPPLIES INC.							62.11	
08/01/17	0000080321	A		08/01/2017	VIRCO MFG. CORP.	MISCELLANEOUS	District Office 0000080321	01.0	00000.0	00000	72000	4350	9000000	17-18	869.53	
08/01/2017						08/01/2017	0000080321	VIRCO MFG. CORP.							869.53	
08/01/17	0000080322	A		08/01/2017	DELTA EDUCATION	MISCELLANEOUS	PCR PTA 0000080322	01.0	00000.0	11100	10000	4310	1300008	17-18	3,192.28	
08/01/2017						08/01/2017	0000080322	DELTA EDUCATION							3,192.28	
08/02/17	0000080323	A		08/02/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	District Office 0000080323	01.0	00000.0	11100	10000	4310	9000000	17-18	1,747.56	
08/02/2017						08/02/2017	0000080323	AMAZON.COM CORPORATE CREDIT							1,747.56	
08/03/17	0000080324	A		08/03/2017	SHARP ELECTRONICS	MISCELLANEOUS	PCY Site Allocation 0000080324	01.0	00000.0	00000	27000	5630	1200001	17-18	2,622.00	
08/03/2017						08/03/2017	0000080324	SHARP ELECTRONICS CORPORATION							2,622.00	
08/03/17	0000080325	A		08/03/2017	US AIR CONDITIONING	MISCELLANEOUS	Maintenance Operations 0000080325	01.0	81500.0	00000	81000	4380	5000000	17-18	9,832.50	
08/03/2017						08/03/2017	0000080325	US AIR CONDITIONING DISTRIBUTORS							9,832.50	
08/03/17	0000080326	A		08/03/2017	VERITIV OPERATING COMPANY, FMR	MISCELLANEOUS	Maintenance Operations 0000080326	01.0	00000.0	00000	82000	4370	5000000	17-18	27,312.50	
08/03/2017						08/03/2017	0000080326	VERITIV OPERATING COMPANY, FMR UNISOURCE							27,312.50	
08/03/17	0000080327	A		08/03/2017	SOUTH COAST AQMD	MISCELLANEOUS	FIS 0000080327	40.0	00000.0	00000	81000	5890	0007000	17-18	552.54	
08/03/2017						08/03/2017	0000080327	SOUTH COAST AQMD							552.54	
08/04/17	0000080328	A		08/04/2017	SO CAL OFFICE TECHNOLOGIES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5630	2100001	17-18	1,092.50	

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District: 64659

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

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Change		Stat		Vendor Name		Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	
PO Date	PO #	PO #	PO #	Date	Date										Amount	PO Amt
08/04/17	0000080329	A		08/04/2017	LAKESHORE LEARNING	08/04/2017	0000080328	SO CAL OFFICE TECHNOLOGIES							1,092.50	
08/04/2017	0000080329					FURNITURE, SCHOOL	LCE PTA	01.0	00000.0	00000	27000	4350	1100008	17-18	455.58	
08/04/2017	0000080329							LAKESHORE LEARNING MATERIALS							455.58	
08/04/17	0000080330	A		08/04/2017	SHARP ELECTRONICS	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	5630	1300001	17-18	3,769.13	
08/04/2017	0000080330							SHARP ELECTRONICS CORPORATION							3,769.13	
08/04/17	0000080331	A		08/04/2017	JAMF SOFTWARE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	17-18	9,963.60	
08/04/2017	0000080331							JAMF SOFTWARE							9,963.60	
08/04/17	0000080332	A		08/04/2017	SHI	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	17-18	13,300.10	
08/04/2017	0000080332							SHI							13,300.10	
08/04/17	0000080333	A		08/04/2017	QUEST SOFTWARE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	17-18	6,713.54	
08/04/2017	0000080333							QUEST SOFTWARE							6,713.54	
08/04/17	0000080334	A		08/04/2017	TEL/LOGIC, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5890	9000000	17-18	7,647.50	
08/04/2017	0000080334							TEL/LOGIC, INC.							7,647.50	
08/04/17	0000080335	A		08/04/2017	BETTERCLOUD	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	17-18	9,832.50	
08/04/2017	0000080335							BETTERCLOUD							9,832.50	
08/04/17	0000080336	A	1	08/08/2017	SCHOOL SPECIALTY	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	10000	4310	1300008	17-18	2,508.09	
08/04/2017	0000080336							SCHOOL SPECIALTY							2,508.09	
08/04/17	0000080337	A		08/04/2017	BSN SPORTS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	5,462.50	
08/04/2017	0000080337							BSN SPORTS							5,462.50	

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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	
08/04/17	0000080338	A		08/04/2017	KAPLAN COMPANIES INC	INSTRUCTIONAL SUPPLIES	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	17-18	100.35	100.35	
						08/04/2017	0000080338	KAPLAN COMPANIES INC									100.35
08/04/17	0000080339	A		08/04/2017	ELITE SCHOOL TRANSIT	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	17-18	819.38	819.38	
						08/04/2017	0000080339	ELITE SCHOOL TRANSIT									819.38
08/04/17	0000080340	A		08/04/2017	PROJECT LEAD THE WAY, INC	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	4310	2100000	17-18	10,925.00	10,925.00	
						08/04/2017	0000080340	PROJECT LEAD THE WAY, INC									10,925.00
08/04/17	0000080341	A		08/04/2017	TANYA WILSON	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	17-18	218.50	218.50	
						08/04/2017	0000080341	TANYA WILSON									218.50
08/04/17	0000080342	A		08/04/2017	SOUTHERN CALIFORNIA	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	17-18	458.61	458.61	
						08/04/2017	0000080342	SOUTHERN CALIFORNIA TROPHY									458.61
08/04/17	0000080343	A		08/04/2017	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	31400	4390	2100001	17-18	109.25	109.25	
						08/04/2017	0000080343	XPRESS OFFICE SUPPLIES INC.									109.25
08/04/17	0000080344	A		08/04/2017	JOANNE BORTFELD	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	17-18	247.35	247.35	
						08/04/2017	0000080344	JOANNE BORTFELD									247.35
08/04/17	0000080345	A		08/04/2017	APEX LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	17-18	10,000.00	10,000.00	
						08/04/2017	0000080345	APEX LEARNING									10,000.00
08/07/17	0000080346	A		08/07/2017	BEARCOM	MISCELLANEOUS	PCR DONATION	01.0	00000.0	00000	24200	4410	1300007	17-18	2,618.72	2,618.72	
						08/07/2017	0000080346	BEARCOM									2,618.72
08/07/17	0000080347	A		08/07/2017	BSN SPORTS	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4420	2100001	17-18	1,420.25	1,420.25	

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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
08/07/17	0000080348	A		08/07/2017	WOBBLESEAT.COM	MISCELLANEOUS	PCY EDUCATIONAL 0000080348	01.0	00000.0	11100	10000	4410	1200009	17-18	1,572.94	1,420.25
08/07/2017						0000080348	WOBBLESEAT.COM								1,572.94	
08/08/17	0000080349	C		08/08/2017	SOUTH PASADENA UNIFIED SCHOOL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	5310	9000000	17-18	6,612.90	6,612.90
08/08/2017						0000080349	SOUTH PASADENA UNIFIED SCHOOL DISTRICT								6,612.90	
08/08/17	0000080350	A		08/08/2017	ATKINSON ANDELSON LOYA	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5820	9000000	17-18	59,000.00	59,000.00
08/08/2017						0000080350	ATKINSON ANDELSON LOYA RUUD & ROMO								59,000.00	
08/08/17	0000080351	A		08/08/2017	FAGEN FRIEDMAN & FULFROST, LLP	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5820	9000000	17-18	46,000.00	221,000.00
08/08/2017						0000080351	FAGEN FRIEDMAN & FULFROST, LLP								175,000.00	
08/08/17	0000080352	A		08/08/2017	VIRCO MFG. CORP.	MISCELLANEOUS	LCHS 7/8 Site Allocation 0000080352	01.0	00000.0	11100	10000	4420	2200001	17-18	747.54	747.54
08/08/2017						0000080352	VIRCO MFG. CORP.								747.54	
08/08/17	0000080353	A		08/08/2017	PAULS PROFESSIONAL	MISCELLANEOUS	Maintenance Operations 0000080353	01.0	81500.0	00000	81000	5630	5000000	17-18	5,129.29	5,129.29
08/08/2017						0000080353	PAULS PROFESSIONAL WINDOW WASHING								5,129.29	
08/08/17	0000080354	A		08/08/2017	INTELLI-TECH	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4400	9000000	17-18	12,407.90	12,407.90
08/08/2017						0000080354	INTELLI-TECH								12,407.90	
08/08/17	0000080355	C		08/08/2017	LENA BONYAD	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9130	0000000	17-18	2,285.00	2,285.00
08/08/2017						0000080355	LENA BONYAD								2,285.00	
08/08/17	0000080356	A		08/08/2017	SO CAL OFFICE TECHNOLOGIES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5630	2100001	17-18	1,529.50	1,529.50

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Change		Stat		Date		Vendor Name		Description		Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	
PO Date	PO #																	Amount	PO Amt
08/08/2017										0000080356	SO CAL OFFICE TECHNOLOGIES							1,529.50	
08/09/17	0000080357	A		08/09/2017		REGENTS OF THE UC, RIVERSIDE		MISCELLANEOUS	Records-LCHS EXTRA	0000080357	01.0	00000.0	00000	31600	5220	2100031	17-18	196.65	
08/09/2017										0000080357	REGENTS OF THE UC, RIVERSIDE							196.65	
08/09/17	0000080358	A		08/09/2017		KAREN STATTLER		MISCELLANEOUS	LCHS	0000080358	01.0	63870.0	38000	21000	5220	2100000	17-18	256.74	
08/09/2017										0000080358	KAREN STATTLER							256.74	
08/09/17	0000080359	A		08/09/2017		AMAZON.COM CORPORATE CREDIT		MISCELLANEOUS	LCHS 9/12 Site Allocation	0000080359	01.0	00000.0	00000	27000	4350	2100001	17-18	32.76	
08/09/2017										0000080359	AMAZON.COM CORPORATE CREDIT							32.76	
08/09/17	0000080360	X	1	08/14/2017		SIDELINE INTERACTIVE, INC.		MISCELLANEOUS	LCHS DONATION	0000080360	01.0	00000.0	11100	10000	4310	2100007	17-18	2,157.69	
08/09/2017										0000080360	SIDELINE INTERACTIVE, INC.							2,157.69	
08/09/17	0000080361	A		08/09/2017		AMAZON.COM CORPORATE CREDIT		MISCELLANEOUS	LCHS 9/12 Site Allocation	0000080361	01.0	00000.0	00000	27000	4430	2100001	17-18	326.66	
08/09/2017										0000080361	AMAZON.COM CORPORATE CREDIT							326.66	
08/09/17	0000080362	A		08/09/2017		CDW - GOVERNMENT INC		MISCELLANEOUS	District Office	0000080362	01.0	00000.0	00000	77000	5891	9000000	17-18	10,625.00	
08/09/2017										0000080362	CDW - GOVERNMENT INC							10,625.00	
08/09/17	0000080363	A		08/09/2017		CSI FULLMER		MISCELLANEOUS	PCY DONATION	0000080363	01.0	00000.0	00000	27000	4420	1200007	17-18	1,200.05	
08/09/2017										0000080363	CSI FULLMER							1,200.05	
08/09/17	0000080364	A		08/09/2017		LA COUNTY SHERIFFS		MISCELLANEOUS	District Office	0000080364	01.0	00000.0	00000	83000	5810	9000000	17-18	197,255.08	
08/09/2017										0000080364	LA COUNTY SHERIFFS DEPARTMENT							197,255.08	
08/10/17	0000080365	X	1	08/17/2017		SCHOOLSIN		MISCELLANEOUS	Donations 7/8	0000080365	01.0	00000.0	11100	10000	4310	2200007	17-18	972.93	

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Change		Stat		Vendor Name		Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	
PO Date	PO #														Amount	PO Amt
08/10/2017						08/10/2017	0000080365	SCHOOLSIN							972.93	
08/14/17	0000080366	A		08/14/2017	RENAISSANCE	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	5891	1100008	17-18	5,994.25	
							PCY PTA	01.0	00000.0	11100	10000	5891	1200008	17-18	9,943.38	
							PCR PTA	01.0	00000.0	11100	10000	5891	1300008	17-18	7,408.87	
08/14/2017						08/14/2017	0000080366	RENAISSANCE							23,346.50	
08/14/17	0000080367	A		08/14/2017	TOSHIBA	MISCELLANEOUS	PCY DONATION	01.0	00000.0	00000	27000	4350	1200007	17-18	1,251.24	
08/14/2017						08/14/2017	0000080367	TOSHIBA							1,251.24	
08/14/17	0000080368	A		08/14/2017	KYOCERA DOCUMENT	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	17-18	764.37	
08/14/2017						08/14/2017	0000080368	KYOCERA DOCUMENT SOLUTIONS WEST							764.37	
08/14/17	0000080369	A		08/14/2017	GOPHER SPORT	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	17-18	1,024.77	
08/14/2017						08/14/2017	0000080369	GOPHER SPORT							1,024.77	
08/14/17	0000080370	A		08/14/2017	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	17-18	327.75	
08/14/2017						08/14/2017	0000080370	XPRESS OFFICE SUPPLIES INC.							327.75	
08/14/17	0000080371	A		08/14/2017	SPORTS FACILITIES GROUP, INC.	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	17-18	27,307.04	
08/14/2017						08/14/2017	0000080371	SPORTS FACILITIES GROUP, INC.							27,307.04	
08/14/17	0000080372	A		08/14/2017	INTERNATIONAL DISTRIBUTION	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	17-18	2,731.25	
08/14/2017						08/14/2017	0000080372	INTERNATIONAL DISTRIBUTION NETWORK							2,731.25	
08/14/17	0000080373	A		08/14/2017	SIMPLEXGRINNELL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	17-18	10,925.00	
08/14/2017						08/14/2017	0000080373	SIMPLEXGRINNELL							10,925.00	

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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		Vendor Name		Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	
PO Date	PO #	Stat	Ord#	Date											Amount	PO Amt
08/14/17	0000080374	A		08/14/2017	DEPARTMENT OF TOXIC SUBSTANCES	MISCELLANEOUS	Maintenance Operations 0000080374	01.0	81500.0	00000	81000	5890	5000000	17-18	245.81	245.81
						08/14/2017	DEPARTMENT OF TOXIC SUBSTANCES CONTROL									245.81
08/14/17	0000080375	A		08/14/2017	DEPARTMENT OF JUSTICE	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5860	9000000	17-18	10,925.00	10,925.00
						08/14/2017	DEPARTMENT OF JUSTICE									10,925.00
08/14/17	0000080376	A		08/14/2017	SAN JOAQUIN COUNTY OFFICE OF	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5890	9000000	17-18	653.53	653.53
						08/14/2017	SAN JOAQUIN COUNTY OFFICE OF EDUCATION									653.53
08/14/17	0000080377	A		08/14/2017	SCHOOL EMPLOYERS ASSOC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5310	9000000	17-18	1,519.67	1,519.67
						08/14/2017	SCHOOL EMPLOYERS ASSOC. OF CALIFORNIA									1,519.67
08/14/17	0000080378	X	1	08/17/2017	FOODCRAFT	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	4350	9000000	17-18	1,638.75	1,638.75
						08/14/2017	FOODCRAFT									1,638.75
08/15/17	0000080379	X	1	08/16/2017	SIDELINE INTERACTIVE, INC.	MISCELLANEOUS	LCHS DONATION 0000080379	01.0	00000.0	11100	10000	4310	2100007	17-18	2,157.69	2,157.69
						08/15/2017	SIDELINE INTERACTIVE, INC.									2,157.69
08/15/17	0000080380	X	1	08/18/2017	SCHOOL SERVICES OF CALIFORNIA, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5850	9000000	17-18	3,120.00	3,120.00
						08/15/2017	SCHOOL SERVICES OF CALIFORNIA, INC.									3,120.00
08/16/17	0000080381	A		08/16/2017	CALIBER COMMERCIAL POOL	MISCELLANEOUS	Maintenance Operations 0000080381	01.0	81500.0	00000	81000	5630	5000000	17-18	22,483.65	22,483.65
						08/16/2017	CALIBER COMMERCIAL POOL SERVICE									22,483.65
08/16/17	0000080382	A		08/16/2017	CALIBER COMMERCIAL POOL	MISCELLANEOUS	Maintenance Operations 0000080382	01.0	00000.0	00000	82000	5630	5000000	17-18	10,925.00	10,925.00
						08/16/2017	CALIBER COMMERCIAL POOL SERVICE									10,925.00

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

\* Prior Year Payments



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## LA CANADA UNIFIED SCHOOL DIST

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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

FY: 17-18

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
08/16/17	0000080383	A		08/16/2017	CALIBER COMMERCIAL POOL	MISCELLANEOUS	Maintenance Operations 0000080383	01.0	00000.0	00000	82000	4370	5000000	17-18	5,462.50	5,462.50
CALIBER COMMERCIAL POOL SERVICE																
08/16/2017																5,462.50
08/16/17	0000080384	A		08/16/2017	TAMARA R JACKSON	MISCELLANEOUS	District Office 0000080384	01.0	65000.0	57700	21000	5220	9000000	17-18	424.05	424.05
TAMARA R JACKSON																
08/16/2017																424.05
08/16/17	0000080385	A		08/16/2017	BSN SPORTS	MISCELLANEOUS	LCHS DONATION 0000080385	01.0	00000.0	11100	10000	4310	2100007	17-18	1,009.47	1,009.47
BSN SPORTS																
08/16/2017																1,009.47
08/16/17	0000080386	A		08/16/2017	ASSOCIATION OF CALIFORNIA	MISCELLANEOUS	PCY 0000080386	01.0	00000.0	11100	27000	3931	1200000	17-18	1,418.17	1,418.17
ASSOCIATION OF CALIFORNIA SCHOOL ADMIN.																
08/16/2017																1,418.17
08/16/17	0000080387	A		08/16/2017	ASSOCIATION OF CALIFORNIA	MISCELLANEOUS	PCY 0000080387	01.0	00000.0	11100	27000	3931	1200000	17-18	943.92	943.92
ASSOCIATION OF CALIFORNIA SCHOOL ADMIN.																
08/16/2017																943.92
08/16/17	0000080388	A		08/16/2017	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	District Office 0000080388	01.0	00000.0	00000	21000	3931	9000000	17-18	1,371.09	1,371.09
ACSA FOUNDATION FOR EDUCATIONAL ADMINIST																
08/16/2017																1,371.09
08/16/17	0000080389	A		08/16/2017	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	District Office 0000080389	01.0	00000.0	00000	21000	3931	9000000	17-18	1,191.07	1,191.07
ACSA FOUNDATION FOR EDUCATIONAL ADMINIST																
08/16/2017																1,191.07
08/16/17	0000080390	A		08/16/2017	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	District Office 0000080390	01.0	00000.0	00000	71500	5310	9000000	17-18	360.53	360.53
ACSA FOUNDATION FOR EDUCATIONAL ADMINIST																
08/16/2017																360.53
08/16/17	0000080391	A		08/16/2017	PANORAMA EDUCATION, LLC	MISCELLANEOUS	District Office 0000080391	01.0	00000.0	00000	71500	5850	9000000	17-18	13,110.00	13,110.00
PANORAMA EDUCATION, LLC																
08/16/2017																13,110.00
08/16/17	0000080392	X	1	08/21/2017	KERRY LAMBERT	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5850	9000000	17-18	437.00	

\* Prior Year Payments

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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
08/16/17	0000080393	A		08/16/2017	GRETCHEN BERGSTROM		08/16/2017 0000080392	KERRY LAMBERT							437.00	
						MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	3932	9000000	17-18	3,277.50	
08/16/2017							0000080393	GRETCHEN BERGSTROM							3,277.50	
						MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	3931	9000000	17-18	188.90	
08/16/2017							0000080394	APPLE							188.90	
						MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	17-18	1,092.50	
08/16/2017							0000080395	AMAZON.COM CORPORATE CREDIT							1,092.50	
						MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	2100031	17-18	600.88	
08/16/2017							0000080396	ACT							600.88	
						MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	11100	10000	4310	2100001	17-18	245.81	
08/16/2017							0000080397	HENRY SCHEIN, INC.							245.81	
						MISCELLANEOUS	LCHS 7/8	01.0	00000.0	11100	27000	3931	2200000	17-18	1,278.23	
08/16/2017							0000080398	ASSOCIATION OF CALIFORNIA SCHOOL ADMIN.							1,278.23	
						MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	163.88	
08/16/2017							0000080399	SPARKLETTS							163.88	
						MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	00000	27000	4350	2200008	17-18	158.79	
08/16/2017							0000080400	ANA BERVER							158.79	
						MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	17-18	4,370.00	

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Change		Stat		Vendor Name		Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	
PO Date	PO #														Amount	PO Amt
08/16/17	0000080402	A		08/16/2017	ASSOCIATION OF CALIFORNIA	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	17-18	1,396.22	
08/16/17	0000080403	A		08/16/2017	COMAP, INC.	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	17-18	1,311.00	
08/16/17	0000080404	C		08/16/2017	ASCIP	MISCELLANEOUS	District Office	01.0	00000.0	00000	82000	5450	9000000	17-18	313,736.00	
08/17/17	0000080405	X	1	08/18/2017	AMERICAN FIDELITY ADM. SERVICES, LLC	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5850	9000000	17-18	2,367.00	
08/17/17	0000080406	A		08/17/2017	CDW - GOVERNMENT INC	COMPUTER SUPP/EQUIP	LCE PTA	01.0	00000.0	00000	24200	4400	1100008	17-18	1,911.88	
08/17/17	0000080407	A		08/17/2017	SCHOOL NURSE SUPPLY INC	MEDICAL & LAB SUPP/EQUIP	LCE PTA	01.0	00000.0	00000	24200	4350	1100008	17-18	239.26	
08/17/17	0000080408	A	1	08/21/2017	LAKE SHORE LEARNING	MISCELLANEOUS	LCE PTA	01.0	00000.0	00000	24200	4350	1100008	17-18	21.80	
08/17/17	0000080409	A		08/17/2017	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	17-18	6,828.13	
08/17/17	0000080410	A		08/17/2017	HOME DEPOT	FURNITURE, SCHOOL	LCE PTA	01.0	00000.0	00000	27000	4350	1100008	17-18	43.67	

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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
08/17/17	0000080410	A		08/17/2017	HOME DEPOT	MISCELLANEOUS	LCE PTA 0000080410	01.0	00000.0	00000	27000	4350	1100008	17-18	13.37	57.04
08/17/17	0000080411	A		08/17/2017	SCHOOL NURSE SUPPLY INC	MEDICAL & LAB SUPP/EQUIP	LCE Site Allocation 0000080411	01.0	00000.0	00000	31400	4390	1100001	17-18	2,185.00	2,185.00
08/17/17	0000080412	A		08/17/2017	HUNTER LACROSSE CO.	MISCELLANEOUS	LCHS DONATION 0000080412	01.0	00000.0	11100	10000	4420	2100007	17-18	2,157.69	2,157.69
08/17/17	0000080413	A		08/17/2017	CDW - GOVERNMENT INC	MISCELLANEOUS	DO EDUCATIONAL 0000080413	01.0	00000.0	00000	77000	4350	9000009	17-18	1,549.90	1,549.90
08/17/17	0000080414	A		08/17/2017	BLICK ART MATERIALS	ART SUPP/EQUIP	LCE EDUCATIONAL 0000080414	01.0	00000.0	17100	10000	4310	1100009	17-18	2,185.00	2,185.00
08/17/17	0000080415	A		08/17/2017	OFFICE DEPOT	ART SUPP/EQUIP	LCE EDUCATIONAL 0000080415	01.0	00000.0	17100	10000	4310	1100009	17-18	546.25	546.25
08/17/17	0000080416	A		08/17/2017	STEELCRAFT	FURNITURE, SCHOOL	LCE PTA 0000080416	01.0	00000.0	00000	27000	4350	1100008	17-18	2,552.08	2,552.08
08/17/17	0000080417	A		08/17/2017	STUMP FENCE CO.	MISCELLANEOUS	Maintenance Operations 0000080417	01.0	81500.0	00000	81000	5630	5000000	17-18	2,640.00	2,640.00
08/17/17	0000080418	A		08/17/2017	TURNITIN, LLC	MISCELLANEOUS	District Office 0000080418	01.0	07156.0	11100	10000	5891	9000000	17-18	7,883.37	7,883.37
08/17/17	0000080419	A		08/18/2017	KATELYN FIKE	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	17-18	518.94	

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\* Prior Year Payments

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Change																
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
08/17/17	0000080419	A		08/18/2017	KATELYN FIKE	MISCELLANEOUS	Maintenance Operations 0000080419	01.0	00000.0	00000	82000	5890	5000000	17-18	518.94	1,037.88
08/18/17	0000080420	A		08/18/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	District Office 0000080420	13.0	53100.0	00000	37000	4430	9000000	17-18	183.93	183.93
08/21/17	0000080421	A		08/21/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	District Office 0000080421	13.0	53100.0	00000	37000	4430	9000000	17-18	183.93	183.93
08/21/17	0000080423	A		08/21/2017	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation 0000080423	01.0	00000.0	00000	31100	4350	2100001	17-18	76.48	76.48
08/21/17	0000080424	A		08/21/2017	ARCADIA AUDIOMETRIC	MISCELLANEOUS	District Office 0000080424	01.0	00000.0	00000	31400	5850	9000000	17-18	4,226.17	4,226.17
08/22/17	0000080425	X	1	08/23/2017	LINDI DREIBELBIS	MISCELLANEOUS	District Office 0000080425	01.0	42030.0	11100	10000	4310	9000000	17-18	759.29	759.29
08/22/17	0000080426	A		08/22/2017	CHRISTINE R GOLDER	MISCELLANEOUS	District Office 0000080426	01.0	00000.0	00000	74000	4350	9000000	17-18	218.50	218.50
08/22/17	0000080427	A		08/22/2017	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office 0000080427	01.0	00000.0	00000	74000	4350	9000000	17-18	218.50	218.50
08/22/17	0000080428	X	1	08/23/2017	LINDI DREIBELBIS	MISCELLANEOUS	TESTING 0000080428	01.0	00000.0	00000	31600	4350	9000012	17-18	655.50	655.50
08/22/17	0000080429	A		08/22/2017	FOUNDATION FOR KOREAN LANGUAGE	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	17-18	2,075.75	

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

\* Prior Year Payments

# Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

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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
08/22/2017 0000080429 FOUNDATION FOR KOREAN LANGUAGE AND																2,075.75
08/22/17	0000080430	A		08/22/2017	DELTA EDUCATION	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	17-18	2,731.25	
08/22/2017 0000080430 DELTA EDUCATION																2,731.25
08/23/17	0000080431	A		08/23/2017	PRINTEFEX	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	17-18	1,500.00	
08/23/2017 0000080431 PRINTEFEX																1,500.00
08/23/17	0000080432	A		08/23/2017	AMAZON.COM CORPORATE CREDIT	PLAYGROUND SUPP/EQUIP	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	17-18	33.10	
08/23/2017 0000080432 AMAZON.COM CORPORATE CREDIT																33.10
08/23/17	0000080433	A		08/23/2017	STAPLES	MISCELLANEOUS	PCR DONATION	01.0	00000.0	00000	27000	4350	1300007	17-18	109.11	
08/23/2017 0000080433 STAPLES																109.11
08/23/17	0000080434	A		08/23/2017	PALI INSTITUTE	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	17-18	49,023.21	
08/23/2017 0000080434 PALI INSTITUTE																49,023.21
08/23/17	0000080435	A		08/23/2017	LAKESHORE LEARNING	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	17-18	230.37	
08/23/2017 0000080435 LAKESHORE LEARNING MATERIALS																230.37
08/23/17	0000080436	A		08/23/2017	PEAR DECK, INC.	LICENSE/FEES	LCE PTA	01.0	00000.0	11100	10000	5891	1100008	17-18	327.75	
08/23/2017 0000080436 PEAR DECK, INC.																327.75
08/23/17	0000080437	A		08/23/2017	AMAZON.COM CORPORATE CREDIT	INSTRUCTIONAL SUPPLIES	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	17-18	215.76	
08/23/2017 0000080437 AMAZON.COM CORPORATE CREDIT																215.76
08/23/17	0000080438	A		08/23/2017	GOPHER SPORT	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	17-18	65.22	
08/23/2017 0000080438 GOPHER SPORT																65.22

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# Board List Purchase Order Report LA CANADA UNIFIED SCHOOL DIST

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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
08/23/17	0000080439	A		08/23/2017	TAMMY SCANLAN	MISCELLANEOUS	PCY EDUCATIONAL 0000080439	01.0	00000.0	17100	10000	4310	1200009	17-18	2,185.00	2,185.00
TAMMY SCANLAN																
08/23/17	0000080440	A		08/23/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCY EDUCATIONAL 0000080440	01.0	00000.0	11100	10000	4310	1200009	17-18	233.36	233.36
AMAZON.COM CORPORATE CREDIT																
08/23/17	0000080441	A		08/23/2017	BOOKSOURCE	MISCELLANEOUS	PCY EDUCATIONAL 0000080441	01.0	00000.0	11100	10000	4310	1200009	17-18	92.28	92.28
BOOKSOURCE																
08/23/17	0000080442	A		08/23/2017	THEATREWORKS/US A	MISCELLANEOUS	PCR FIELD TRIPS 0000080442	01.0	00000.0	11100	10000	5810	1300006	17-18	944.47	944.47
THEATREWORKS/USA																
08/23/17	0000080443	A		08/24/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCY PTA 0000080443	01.0	00000.0	11100	24200	4350	1200008	17-18	319.01	319.01
AMAZON.COM CORPORATE CREDIT																
08/23/17	0000080444	A		08/24/2017	CDW - GOVERNMENT INC	MISCELLANEOUS	PCY PTA 0000080444	01.0	00000.0	00000	27000	4350	1200008	17-18	1,147.13	1,147.13
CDW - GOVERNMENT INC																
08/23/17	0000080445	A		08/24/2017	PRINTEFEX	MISCELLANEOUS	PCY PTA 0000080445	01.0	00000.0	11100	24200	4350	1200008	17-18	633.65	633.65
PRINTEFEX																
08/23/17	0000080446	A		08/24/2017	BRAINPOP	MISCELLANEOUS	PCR PTA 0000080446	01.0	00000.0	11100	10000	5891	1300008	17-18	2,616.54	2,616.54
BRAINPOP																
08/23/17	0000080447	A		08/24/2017	LOS ANGELES ZOO	MISCELLANEOUS	PCR FIELD TRIPS 0000080447	01.0	00000.0	11100	10000	5810	1300006	17-18	403.13	403.13
LOS ANGELES ZOO																

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 : 07/01/2017 To 06/30/2018  
Purchase Orders/Buyouts in Excess of \$1.00 To Be RatifiedBoard List Purchase Order Report  
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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
08/23/17	0000080448	A		08/24/2017	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation 0000080448	01.0	00000.0	00000	31100	4350	2100001	17-18	65.55	65.55
08/23/2017						08/23/2017	0000080448	XPRESS OFFICE SUPPLIES INC.								
08/23/17	0000080449	A		08/24/2017	JOSTENS	MISCELLANEOUS	LCHS DONATION 0000080449	01.0	00000.0	00000	27000	4350	2100007	17-18	218.50	218.50
08/23/2017						08/23/2017	0000080449	JOSTENS								
08/23/17	0000080450	A		08/24/2017	HEATHER DALLAS	MISCELLANEOUS	District Office 0000080450	01.0	62640.0	00000	21000	5850	9000000	17-18	10,925.00	10,925.00
08/23/2017						08/23/2017	0000080450	HEATHER DALLAS								
08/23/17	0000080451	A		08/24/2017	OFFICE DEPOT	OFFICE SUPPLIES	LCE PTA 0000080451	01.0	00000.0	11100	10000	4310	1100008	17-18	11,525.88	11,525.88
08/23/2017						08/23/2017	0000080451	OFFICE DEPOT								
08/23/17	0000080452	A		08/24/2017	THEATREWORLD BACKDROPS, LLC	MISCELLANEOUS	PCY EDUCATIONAL 0000080452	01.0	00000.0	17200	10000	4310	1200009	17-18	299.00	299.00
08/23/2017						08/23/2017	0000080452	THEATREWORLD BACKDROPS, LLC								
08/23/17	0000080453	A		08/24/2017	DEBRA CRADDOCK	MISCELLANEOUS	PCY EDUCATIONAL LCE EDUCATIONAL PCR EDUCATIONAL 0000080453	01.0	00000.0	17200	10000	4310	1200009	17-18	118.95	118.95
08/23/2017						08/23/2017	0000080453	DEBRA CRADDOCK								
08/23/17	0000080454	A		08/24/2017	READ NATURALLY	MISCELLANEOUS	District Office 0000080454	01.0	65000.0	57700	11100	4310	9000000	17-18	157.32	157.32
08/23/2017						08/23/2017	0000080454	READ NATURALLY								
08/23/17	0000080455	A		08/24/2017	DISCOUNT SCHOOL SUPPLY	MISCELLANEOUS	District Office 0000080455	01.0	65000.0	57700	11100	4310	9000000	17-18	324.41	324.41
08/23/2017						08/23/2017	0000080455	DISCOUNT SCHOOL SUPPLY								
08/23/17	0000080456	A		08/24/2017	CATHLEEN MCMULLEN	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5850	9000000	17-18	8,193.75	

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\* Prior Year Payments



# Board List Purchase Order Report LA CANADA UNIFIED SCHOOL DIST

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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

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	Amount	PO Amt
08/23/17	0000080457	A		08/24/2017	KIP GLAZER	MISCELLANEOUS	LCHS 9/12 Site Allocation 0000080457	01.0	00000.0	00000	27000	4350	21000001	17-18		61.91	
08/23/17	0000080458	A		08/24/2017	WESTERN INDOOR ENVIRONMENTAL	MISCELLANEOUS	District Office 0000080458	13.0	53100.0	00000	37000	5630	90000000	17-18		1,032.41	
08/23/17	0000080459	A		08/24/2017	ETS/CAHSEE	MISCELLANEOUS	TESTING 0000080459	01.0	00000.0	00000	31600	4350	9000012	17-18		557.61	
08/23/17	0000080460	A		08/24/2017	THE SIGN LANGUAGE	MISCELLANEOUS	District Office 0000080460	01.0	00000.0	00000	72000	5850	90000000	17-18		4,370.00	
08/23/17	0000080461	A		08/24/2017	LINKS, SIGN LANGUAGE &	MISCELLANEOUS	District Office 0000080461	01.0	00000.0	00000	21000	5850	90000000	17-18		5,462.50	
08/23/17	0000080462	A		08/24/2017	AMAZON.COM CORPORATE CREDIT	BOOKS	LCE PTA 0000080462	01.0	00000.0	11100	24200	4310	11000008	17-18		59.92	
08/24/17	0000080463	A		08/24/2017	SCHOOL EMPLOYERS ASSOC.	MISCELLANEOUS	PCY District Office 0000080463	01.0	00000.0	11100	27000	3931	12000000	17-18		1,766.70	
08/24/17	0000080464	A		08/24/2017	KRIS MUELLER	MISCELLANEOUS	District Office 0000080464	01.0	00000.0	00000	21000	5220	90000000	17-18		1,092.50	
08/24/17	0000080465	X	1	08/25/2017	CDW - GOVERNMENT INC	MISCELLANEOUS	PCY PTA 0000080465	01.0	00000.0	00000	27000	4350	12000008	17-18		9,367.81	

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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

# Board List Purchase Order Report LA CANADA UNIFIED SCHOOL DIST

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WEEKLY

Change					Distrib											
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
08/24/17	0000080466	A		08/24/2017	BRAINPOP	MISCELLANEOUS	District Office	01.0	42030.0	11100	10000	4310	9000000	17-18	759.29	
						08/24/2017	0000080466	BRAINPOP							759.29	
08/24/17	0000080467	A		08/24/2017	LOS ANGELES TIMES	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5830	9000000	17-18	262.89	
						08/24/2017	0000080467	LOS ANGELES TIMES						262.89		
08/24/17	0000080468	A		08/24/2017	PALI INSTITUTE	FIELD TRIPS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	17-18	58,090.96	
						08/24/2017	0000080468	PALI INSTITUTE						58,090.96		
08/24/17	0000080469	A		08/24/2017	DELTA EDUCATION	INSTRUCTIONAL SUPPLIES	District Office	01.0	00000.0	11100	10000	4310	9000000	17-18	3,186.82	
						TRANSPORTATION SUPP/EQUIP/SERV	08/24/2017	0000080469	DELTA EDUCATION					382.42		
08/25/17	0000080470	A		08/25/2017	WESTED	MISCELLANEOUS	District Office	01.0	07156.0	00000	21000	5850	9000000	17-18	38,635.17	
						08/25/2017	0000080470	WESTED					38,635.17			
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 1,474,048.41 1,474,048.41

End of Report LAPO009C

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