

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

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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					XPRESS OFFICE SUPPLIES INC.	08/01/2017	0000080320								62.11	
08/01/17	0000080321	X	1	08/29/2017	VIRCO MFG. CORP.	MISCELLANEOUS	District Office 0000080321	01.0	00000.0	00000	72000	4350	9000000	17-18	869.53	869.53
08/01/2017					VIRCO MFG. CORP.	08/01/2017	0000080321								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	3,192.28
08/01/2017					DELTA EDUCATION	08/01/2017	0000080322								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	1,747.56
08/02/2017					AMAZON.COM CORPORATE CREDIT	08/02/2017	0000080323								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	2,622.00
08/03/2017					SHARP ELECTRONICS	08/03/2017	0000080324								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	9,832.50
08/03/2017					US AIR CONDITIONING	08/03/2017	0000080325								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	27,312.50
08/03/2017					VERITIV OPERATING COMPANY, FMR	08/03/2017	0000080326								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	552.54
08/03/2017					SOUTH COAST AQMD	08/03/2017	0000080327								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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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt	
						08/04/2017	0000080328	SO CAL OFFICE TECHNOLOGIES									1,092.50
08/04/17	0000080329	A		08/04/2017	LAKESHORE LEARNING	FURNITURE, SCHOOL	LCE PTA	01.0	00000.0	00000	27000	4350	1100008	17-18	455.58		
08/04/2017						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						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						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						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						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						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						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						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						08/04/2017	0000080337	BSN SPORTS									5,462.50

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08/04/17	0000080338	A		08/04/2017	KAPLAN EARLY LEARNING COMPANY	INSTRUCTIONAL SUPPLIES	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	17-18	100.35		
						08/04/2017	0000080338	KAPLAN EARLY LEARNING COMPANY									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		
						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		
						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		
						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		
						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		
						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		
						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		
						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		
						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		

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
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	
						08/07/2017	0000080347	BSN SPORTS							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	
						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	
						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	65000.0	57700	27000	5820	9000000	17-18	175,000.00	
						08/08/2017	0000080351	FAGEN FRIEDMAN & FULFROST, LLP							221,000.00	
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	
						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	
						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	
						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	
						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	

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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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08/10/2017						0000080365	SCHOOLSIN									972.93
08/14/17	0000080366	C		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						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						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						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						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						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						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						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						0000080373	SIMPLEXGRINNELL								10,925.00	

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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 0000080375	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 0000080376	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 0000080377	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 0000080378	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 0000080380	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



# Board List Purchase Order Report LA CANADA UNIFIED SCHOOL DIST

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District: 64659

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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																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																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																1,009.47
08/16/17	0000080386	A		08/16/2017	ASSOCIATION OF CALIFORNIA	MISCELLANEOUS	PCY	01.0	00000.0	11100	27000	3931	1200000	17-18	1,418.17	1,418.17
ASSOCIATION OF CALIFORNIA SCHOOL ADMIN.																1,418.17
08/16/17	0000080387	A		08/16/2017	ASSOCIATION OF CALIFORNIA	MISCELLANEOUS	PCY	01.0	00000.0	11100	27000	3931	1200000	17-18	943.92	943.92
ASSOCIATION OF CALIFORNIA SCHOOL ADMIN.																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																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																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																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																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	437.00

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District: 64659  
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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
08/16/2017						08/16/2017	0000080392	KERRY LAMBERT							437.00	
08/16/17	0000080393	A		08/16/2017	GRETCHEN BERGSTROM	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	3932	9000000	17-18	3,277.50	
08/16/2017						08/16/2017	0000080393	GRETCHEN BERGSTROM							3,277.50	
08/16/17	0000080394	A		08/16/2017	APPLE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	3931	9000000	17-18	188.90	
08/16/2017						08/16/2017	0000080394	APPLE							188.90	
08/16/17	0000080395	A		08/16/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	17-18	1,092.50	
08/16/2017						08/16/2017	0000080395	AMAZON.COM CORPORATE CREDIT							1,092.50	
08/16/17	0000080396	A		08/16/2017	ACT	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	2100031	17-18	600.88	
08/16/2017						08/16/2017	0000080396	ACT							600.88	
08/16/17	0000080397	A		08/16/2017	HENRY SCHEIN, INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	11100	10000	4310	2100001	17-18	245.81	
08/16/2017						08/16/2017	0000080397	HENRY SCHEIN, INC.							245.81	
08/16/17	0000080398	A		08/16/2017	ASSOCIATION OF CALIFORNIA	MISCELLANEOUS	LCHS 7/8	01.0	00000.0	11100	27000	3931	2200000	17-18	1,278.23	
08/16/2017						08/16/2017	0000080398	ASSOCIATION OF CALIFORNIA SCHOOL ADMIN.							1,278.23	
08/16/17	0000080399	A		08/16/2017	SPARKLETTS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	163.88	
08/16/2017						08/16/2017	0000080399	SPARKLETTS							163.88	
08/16/17	0000080400	A		08/16/2017	ANA BERVER	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	00000	27000	4350	2200008	17-18	158.79	
08/16/2017						08/16/2017	0000080400	ANA BERVER							158.79	
08/16/17	0000080401	A		08/16/2017	CURRICULUM ASSOCIATES, INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	17-18	4,370.00	

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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	
08/16/2017							0000080402									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	
08/16/2017							0000080403									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	
08/16/2017							0000080404									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	
08/17/2017							0000080405									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	
08/17/2017							0000080406									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	
08/17/2017																21.80	
08/17/2017							0000080407									261.06	
08/17/17	0000080408	A	1	08/21/2017	LAKESHORE LEARNING	BOOKS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	17-18		494.52	
08/17/2017							0000080408									494.52	
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	
08/17/2017							0000080409									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	
08/17/2017																	

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## 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

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	Maintenance Operations	01.0	00000.0	00000	82000	5890	5000000	17-18	518.94	

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

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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
08/22/17	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/FEEES	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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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
						08/23/2017		TAMMY SCANLAN								2,185.00
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
						08/23/2017		AMAZON.COM CORPORATE CREDIT								233.36
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
						08/23/2017		BOOKSOURCE								92.28
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
						08/23/2017		THEATREWORKS/USA								944.47
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
						08/23/2017		AMAZON.COM CORPORATE CREDIT								319.01
08/23/17	0000080444	X	1	08/29/2017	CDW - GOVERNMENT INC	MISCELLANEOUS	PCY PTA 0000080444	01.0	00000.0	11100	24200	4430	1200008	17-18	9,367.81	9,367.81
								01.0	00000.0	00000	27000	4350	1200008	17-18	9,721.78	9,721.78
						08/23/2017		CDW - GOVERNMENT INC							19,089.59	
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
						08/23/2017		PRINTEFEX								633.65
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
						08/23/2017		BRAINPOP								2,616.54
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
						08/23/2017		LOS ANGELES ZOO								403.13

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\* Prior Year Payments

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## LA CANADA UNIFIED SCHOOL DIST

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
08/23/17	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		XPRESS OFFICE SUPPLIES INC.								65.55
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		JOSTENS								218.50
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		HEATHER DALLAS								10,925.00
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		OFFICE DEPOT								11,525.88
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		THEATREWORLD BACKDROPS, LLC								299.00
08/23/17	0000080453	A		08/24/2017	DEBRA CRADDUCK	MISCELLANEOUS	LCE EDUCATIONAL 0000080453	01.0	00000.0	17200	10000	4310	1100009	17-18	118.95	118.95
						08/23/2017		DEBRA CRADDUCK								118.95
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		READ NATURALLY								157.32
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		DISCOUNT SCHOOL SUPPLY								324.41
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	8,193.75

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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Change															
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib
						08/23/2017	0000080456	CATHLEEN MCMULLEN				8,193.75			
08/23/17	0000080457	A		08/24/2017	KIP GLAZER	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	17-18	61.91
						08/23/2017	0000080457	KIP GLAZER				61.91			
						MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5630	9000000	17-18	1,032.41
						08/23/2017	0000080458	WESTERN INDOOR ENVIRONMENTAL SERVICES				1,032.41			
						MISCELLANEOUS	TESTING	01.0	00000.0	00000	31600	4350	9000012	17-18	557.61
						08/23/2017	0000080459	ETS/CAHSEE				557.61			
						MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5850	9000000	17-18	4,370.00
						08/23/2017	0000080460	THE SIGN LANGUAGE COMPANY				4,370.00			
						MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5850	9000000	17-18	5,462.50
						08/23/2017	0000080461	LINKS, SIGN LANGUAGE & INTERPRETING SERV				5,462.50			
						BOOKS	LCE PTA	01.0	00000.0	11100	24200	4310	1100008	17-18	59.92
						08/23/2017	0000080462	AMAZON.COM CORPORATE CREDIT				59.92			
						MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	17-18	2,133.30
						08/24/2017	0000080463	SCHOOL EMPLOYERS ASSOC.				1,766.70			
						08/24/2017	0000080463	SCHOOL EMPLOYERS ASSOC. OF CALIFORNIA				3,900.00			
						MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5220	9000000	17-18	1,092.50
						08/24/2017	0000080464	KRIS MUELLER				1,092.50			
						MISCELLANEOUS	PCY PTA	01.0	00000.0	00000	27000	4350	1200008	17-18	9,367.81

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District: 64659

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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
08/24/2017	0000080465					0000080465	CDW - GOVERNMENT INC							9,367.81	
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					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					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					0000080468	PALI INSTITUTE							58,090.96	
08/24/17	0000080469	A		08/24/2017	DELTA EDUCATION	TRANSPORTATION SUPP/EQUIP/SERV	District Office	01.0	00000.0	11100	10000	4310	9000000	17-18	382.42
08/24/2017	0000080469					0000080469	DELTA EDUCATION							3,186.82	
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					0000080470	WESTED							38,635.17	
08/28/17	0000080471	A		08/28/2017	ANAIS WENN	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5220	9000000	17-18	1,092.50
08/28/2017	0000080471					0000080471	ANAIS WENN							1,092.50	
08/28/17	0000080472	A		08/28/2017	COMPLETE THERMAL SERVICES	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5630	9000000	17-18	5,462.50
08/28/2017	0000080472					0000080472	COMPLETE THERMAL SERVICES							5,462.50	
08/28/17	0000080473	A		08/28/2017	CHALMERS CONSTRUCTION	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	17-18	898.31
08/28/2017	0000080473					0000080473	CHALMERS CONSTRUCTION SERVICES, INC.							898.31	
08/28/17	0000080474	A		08/28/2017	RICHARD WELD	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	327.75

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\* 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	
08/28/2017						08/28/2017	0000080474	RICHARD WELD									327.75
08/28/17	0000080475	A		08/28/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	4310	2100000	17-18	43.70		
08/28/2017						08/28/2017	0000080475	AMAZON.COM CORPORATE CREDIT									43.70
08/29/17	0000080476	A		08/29/2017	TUTTEO, INC	LICENSE/FEES	LCE EDUCATIONAL	01.0	00000.0	17300	10000	5891	1100009	17-18	117.99		
08/29/2017						08/29/2017	0000080476	TUTTEO, INC									117.99
08/29/17	0000080477	A		08/29/2017	PLANNED PARENTHOOD	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5850	9000000	17-18	600.00		
08/29/2017						08/29/2017	0000080477	PLANNED PARENTHOOD PASADENA									600.00
08/29/17	0000080478	A		08/29/2017	HOME DEPOT	ART SUPP/EQUIP	LCE-DONATION	01.0	00000.0	00000	27000	4350	1100007	17-18	319.45		
08/29/2017						08/29/2017	0000080478	HOME DEPOT									319.45
08/29/17	0000080479	C		08/29/2017	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	3932	9000000	17-18	539.36		
08/29/2017						08/29/2017	0000080479	GLENDALE AREA SCHOOLS FEDERAL									1,078.72
08/29/17	0000080480	C		08/29/2017	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	24200	4430	9000009	17-18	1,221.30		
08/29/2017						08/29/2017	0000080480	GLENDALE AREA SCHOOLS FEDERAL									1,221.30
08/30/17	0000080481	C		08/30/2017	KERN COUNTY SUPERINT OF	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5220	9000000	17-18	200.00		
08/30/2017						08/30/2017	0000080481	KERN COUNTY SUPERINT OF SCHOOLS -ADM AGT									200.00
08/30/17	0000080482	A		08/30/2017	IAN MC FEAT	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	17-18	1,092.50		
08/30/2017						08/30/2017	0000080482	IAN MC FEAT									1,092.50

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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
08/30/17	0000080483	A		08/30/2017	JARRETT GOLD	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	00000	27000	4350	2200008	17-18	546.25	
						08/30/2017	0000080483	JARRETT GOLD							546.25	546.25
08/30/17	0000080484	A		08/30/2017	ZENDESK, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	17-18	7,200.00	
						08/30/2017	0000080484	ZENDESK, INC.							7,200.00	7,200.00
08/30/17	0000080485	A		08/30/2017	ZENDESK, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	17-18	1,052.05	
						08/30/2017	0000080485	ZENDESK, INC.							1,052.05	1,052.05
08/30/17	0000080486	A		08/30/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	24200	4430	2100001	17-18	258.73	
						08/30/2017	0000080486	AMAZON.COM CORPORATE CREDIT							258.73	258.73
08/30/17	0000080487	X	1	09/01/2017	BSN SPORTS	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4420	2100009	17-18	1,201.75	
						08/30/2017	0000080487	BSN SPORTS							1,201.75	1,201.75
08/30/17	0000080488	A		08/30/2017	OCEAN INSTITUTE	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	17-18	9,799.74	
						08/30/2017	0000080488	OCEAN INSTITUTE							9,799.74	9,799.74
08/30/17	0000080489	A		08/30/2017	TRANSPORTATION CHARTER SERVICES	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	36000	5810	1300006	17-18	5,495.28	
						08/30/2017	0000080489	TRANSPORTATION CHARTER SERVICES INC							5,495.28	5,495.28
08/30/17	0000080490	A		08/30/2017	JUNIOR LIBRARY GUILD	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4310	1300008	17-18	924.37	
						08/30/2017	0000080490	JUNIOR LIBRARY GUILD							924.37	924.37
08/30/17	0000080491	A		08/30/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCR EDUCATIONAL	01.0	00000.0	00000	27000	4350	1300009	17-18	1,428.18	
						08/30/2017	0000080491	AMAZON.COM CORPORATE CREDIT							1,428.18	1,428.18
08/30/17	0000080492	A		08/30/2017	SUE PRICE	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	31400	4390	1300001	17-18	48.07	

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**LA CANADA UNIFIED SCHOOL DIST**

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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
		08/30/17	0000080492						0000080492	SUE PRICE							48.07	
		08/30/17	0000080493	A	08/30/2017		LAGUNA CLAY COMPANY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	1,092.50	
		08/30/2017						08/30/2017	0000080493	LAGUNA CLAY COMPANY							1,092.50	
		08/30/17	0000080494	A	08/30/2017		GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	4310	2100000	17-18	655.50	
		08/30/2017						08/30/2017	0000080494	GLENDAL AREA SCHOOLS FEDERAL							655.50	
		08/30/17	0000080495	A	08/30/2017		AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCR EDUCATIONAL	01.0	00000.0	00000	27000	4350	1300009	17-18	1,445.43	
		08/30/2017						08/30/2017	0000080495	AMAZON.COM CORPORATE CREDIT							1,445.43	
		08/30/17	0000080496	A	08/30/2017		PITNEY BOWES PURCHASE POWER	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	17-18	66.85	
		08/30/2017						08/30/2017	0000080496	PITNEY BOWES PURCHASE POWER							66.85	
		08/30/17	0000080497	A	08/30/2017		WRIGHT'S SUPPLY INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	17-18	2,185.00	
		08/30/2017						08/30/2017	0000080497	WRIGHT'S SUPPLY INC.							2,185.00	
		08/30/17	0000080498	A	08/30/2017		AMTECH ELEVATOR SERVICES	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	17-18	8,740.00	
		08/30/2017						08/30/2017	0000080498	AMTECH ELEVATOR SERVICES							8,740.00	
		08/30/17	0000080499	A	08/30/2017		KIM CROSBY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	385.54	
		08/30/2017						08/30/2017	0000080499	KIM CROSBY							385.54	
		08/30/17	0000080500	A	08/30/2017		JASON SARCEDA	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	17-18	421.39	
		08/30/2017						08/30/2017	0000080500	JASON SARCEDA							421.39	
		08/30/17	0000080501	A	08/30/2017		PROJECT LEAD THE WAY, INC	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	5310	2100009	17-18	819.38	

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08/30/17	0000080502	A	08/30/2017	PROJECT LEAD THE WAY, INC	08/30/2017	0000080501	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	4310	2100000	17-18		8,248.38	
08/30/2017				PROJECT LEAD THE WAY, INC	08/30/2017	0000080502											8,248.38	
08/31/17	0000080503	A	08/31/2017	AMAZON.COM CORPORATE CREDIT	08/31/2017	0000080503	MISCELLANEOUS	District Office	01.0	00000.0	11100	10000	4410	9000000	17-18		326.66	
08/31/2017				AMAZON.COM CORPORATE CREDIT	08/31/2017												326.66	
08/31/17	0000080504	A	08/31/2017	DISPLAYS2GO	08/31/2017	0000080504	MISCELLANEOUS	District Office	01.0	00000.0	11100	10000	4420	9000000	17-18		1,178.81	
08/31/2017				DISPLAYS2GO	08/31/2017												1,178.81	
08/31/17	0000080505	A	08/31/2017	SCHOOLSIN	08/31/2017	0000080505	MISCELLANEOUS	District Office	01.0	00000.0	11100	10000	4410	9000000	17-18		2,880.98	
08/31/2017				SCHOOLSIN	08/31/2017												2,880.98	
08/31/17	0000080506	A	08/31/2017	MUSIC THEATRE INTERNATIONAL	08/31/2017	0000080506	MISCELLANEOUS	PCR EDUCATIONAL	01.0	00000.0	17200	10000	5891	1300009	17-18		373.22	
08/31/2017				MUSIC THEATRE INTERNATIONAL	08/31/2017												373.22	
08/31/17	0000080507	A	08/31/2017	CALIFORNIA MATHEMATICS	08/31/2017	0000080507	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	5220	1200008	17-18		426.08	
08/31/2017				CALIFORNIA MATHEMATICS	08/31/2017												426.08	
08/31/17	0000080508	A	08/31/2017	JUSTIN LUTHEY	08/31/2017	0000080508	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18		2,140.00	
08/31/2017				JUSTIN LUTHEY	08/31/2017												9.31	
08/31/17	0000080509	A	08/31/2017	RILEY'S FARM	08/31/2017	0000080509	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	17-18		87.18	
08/31/2017				RILEY'S FARM	08/31/2017												87.18	

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\* Prior Year Payments

# Board List Purchase Order Report LA CANADA UNIFIED SCHOOL DIST

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WEEKLY

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		Vendor Name		Description		Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	
PO Date	PO #	Stat	Ord#	Date										Amount	PO Amt
08/31/2017						0000080509		RILEY'S FARM						87.18	
08/31/17	0000080510	A	08/31/2017		KYOCERA DOCUMENT	PCY Site Allocation 0000080510	01.0	00000.0	00000	27000	5610	1200001	17-18	2,523.68	
08/31/2017						0000080510		KYOCERA DOCUMENT SOLUTIONS WEST						2,523.68	
09/01/17	0000080511	A	09/01/2017		ACTFL	District Office 0000080511	01.0	40350.0	00000	21000	5220	9000000	17-18	502.55	
09/01/2017						0000080511		ACTFL						502.55	
09/01/17	0000080512	A	09/01/2017		STEVE ZIMMERMAN	LCHS 0000080512	01.0	63870.0	38000	21000	5220	2100000	17-18	1,092.50	
09/01/2017						0000080512		STEVE ZIMMERMAN						1,092.50	
09/01/17	0000080513	A	09/01/2017		WILD WONDERS	PTA donation 7/8 0000080513	01.0	00000.0	11100	10000	5810	2200008	17-18	901.31	
09/01/2017						0000080513		WILD WONDERS						901.31	
09/01/17	0000080514	A	09/01/2017		XPRESS OFFICE SUPPLIES INC.	LCHS 9/12 Site Allocation 0000080514	01.0	00000.0	00000	27000	4350	2100001	17-18	416.24	
09/01/2017						0000080514		XPRESS OFFICE SUPPLIES INC.						416.24	
09/01/17	0000080515	A	09/01/2017		DISCOVERY CUBE LOS ANGELES	LCE-FIELD TRIPS 0000080515	01.0	00000.0	11100	10000	5810	1100006	17-18	1,092.50	
09/01/2017						0000080515		DISCOVERY CUBE LOS ANGELES						1,092.50	
09/01/17	0000080516	A	09/01/2017		AMAZON.COM CORPORATE CREDIT	LCE PTA 0000080516	01.0	00000.0	00000	27000	4350	1100008	17-18	320.44	
09/01/2017						0000080516		AMAZON.COM CORPORATE CREDIT						320.44	
09/01/17	0000080517	A	09/01/2017		NASHVILLE HOUSING BUREAU	Principal's Discretionary 0000080517	01.0	00000.0	00000	21000	5220	2100002	17-18	983.25	
09/01/2017						0000080517		NASHVILLE HOUSING BUREAU						983.25	
09/01/17	0000080518	A	09/01/2017		EJ ENTERPRISES	Maintenance Operations 0000080518	01.0	81500.0	00000	81000	5630	5000000	17-18	2,406.00	
09/01/2017						0000080518		EJ ENTERPRISES						2,406.00	

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## LA CANADA UNIFIED SCHOOL DIST

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

Report ID: LAPO009C

District: 64659

### 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
09/01/2017							0000080518	EJ ENTERPRISES								2,406.00	
09/01/17	0000080519	A		09/01/2017	HOME DEPOT	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	17-18		15.01	
						FURNITURE, SCHOOL		01.0	00000.0	00000	27000	4350	1100001	17-18		37.20	
09/01/2017							0000080519	HOME DEPOT								52.21	
						LICENSE/FEEES	LCE EDUCATIONAL	01.0	00000.0	11100	10000	5891	1100009	17-18		327.65	
09/01/2017							0000080520	LEARNING A-Z LICENSE								327.65	
						LICENSE/FEEES	LCE Site Allocation	01.0	00000.0	11100	10000	5891	1100001	17-18		808.07	
09/01/2017							0000080521	LEARNING A-Z LICENSE								808.07	
						MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	21000	5220	2100001	17-18		546.25	
09/01/2017							0000080522	YVONNE HAYS								546.25	
						MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5220	2100001	17-18		1,038.97	
09/01/2017							0000080523	SUSAN MALJIAN								1,038.97	
						MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18		546.25	
09/01/2017							0000080524	FLINN SCIENTIFIC INC								546.25	
						MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	17-18		334.14	
09/01/2017							0000080525	SCHOOLSIN								334.14	
						MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18		648.38	
09/01/2017							0000080526	BSN SPORTS								648.38	

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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

## LA CANADA UNIFIED SCHOOL DIST

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
09/01/17	0000080527	A		09/01/2017	HILARY GREGG	MISCELLANEOUS 09/01/2017	District Office 0000080527	01.0	07140.0	11100	10000	4310	9000000	17-18	1,638.75	1,638.75
HILARY GREGG																
09/01/17	0000080528	A		09/01/2017	ELITE SCHOOL TRANSIT	MISCELLANEOUS 09/01/2017	LCHS FIELD TRIPS 0000080528	01.0	00000.0	11100	36000	5810	2100006	17-18	409.69	409.69
ELITE SCHOOL TRANSIT																
09/01/17	0000080529	A		09/01/2017	KIMBERLY LAUXEN	MISCELLANEOUS 09/01/2017	District Office 0000080529	01.0	40350.0	00000	21000	5220	9000000	17-18	387.84	387.84
KIMBERLY LAUXEN																
09/01/17	0000080530	A		09/01/2017	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS 09/01/2017	District Office 0000080530	01.0	00000.0	00000	74000	5830	9000000	17-18	120.18	120.18
GLENDALE AREA SCHOOLS FEDERAL																
09/01/17	0000080531	A		09/01/2017	SUSAN MALJIAN	MISCELLANEOUS 09/01/2017	District Office 0000080531	01.0	40350.0	00000	21000	5220	9000000	17-18	387.84	387.84
SUSAN MALJIAN																
09/01/17	0000080532	A		09/01/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS 09/01/2017	LCHS 9/12 Site Allocation 0000080532	01.0	00000.0	00000	27000	4350	2100001	17-18	165.14	165.14
AMAZON.COM CORPORATE CREDIT																
09/01/17	0000080533	A		09/01/2017	SCHOLASTIC INC.	MISCELLANEOUS 09/01/2017	District Office 0000080533	01.0	07156.0	11100	10000	4310	9000000	17-18	2,160.99	2,160.99
SCHOLASTIC INC.																
09/01/17	0000080534	A		09/01/2017	BSN SPORTS	MISCELLANEOUS 09/01/2017	District Office 0000080534	01.0	00000.0	00000	72000	4350	9000000	17-18	1,304.12	1,304.12
BSN SPORTS																
09/01/17	0000080535	A		09/01/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS 09/01/2017	District Office 0000080535	01.0	00000.0	00000	73000	5310	9000000	17-18	99.00	99.00
AMAZON.COM CORPORATE CREDIT																
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	188.75

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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		
						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														1,576,474.59	1,576,474.59			

End of Report LAPO009C