

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
10/30/17	0000080896	A		10/30/2017	SPEEDPRO IMAGING	MISCELLANEOUS	LCHS EDUCATIONAL 0000080896	01.0	00000.0	19101	85000	6200	2100009	17-18	14,263.69	14,263.69
						10/30/2017		SPEEDPRO IMAGING								
																14,263.69
10/30/17	0000080897	A		10/30/2017	DAVID PASZKIEWICZ	MISCELLANEOUS	District Office 0000080897	01.0	00000.0	00000	77000	4350	9000000	17-18	347.36	347.36
						10/30/2017		DAVID PASZKIEWICZ								
																347.36
10/30/17	0000080898	A		10/30/2017	CETPA EVENT REGISTRATION	MISCELLANEOUS	District Office 0000080898	01.0	00000.0	00000	77000	5220	9000000	17-18	2,765.00	2,765.00
						10/30/2017		CETPA EVENT REGISTRATION								
																2,765.00
10/30/17	0000080899	A		10/30/2017	HP, INC.	MISCELLANEOUS	District Office 0000080899	01.0	00000.0	00000	77000	4350	9000000	17-18	8,000.00	8,000.00
						10/30/2017		HP, INC.								
																8,000.00
10/30/17	0000080900	A		10/30/2017	MONICA RATLIFF	MISCELLANEOUS	District Office 0000080900	01.0	42030.0	00000	21000	4350	9000000	17-18	79.00	79.00
						10/30/2017		MONICA RATLIFF								
																79.00
10/30/17	0000080901	A		10/30/2017	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS DONATION 0000080901	01.0	00000.0	00000	27000	4350	2100007	17-18	170.82	170.82
						10/30/2017		XPRESS OFFICE SUPPLIES INC.								
																170.82
10/30/17	0000080902	A		10/30/2017	RANDY SMITH	MISCELLANEOUS	Maintenance Operations 0000080902	01.0	81500.0	00000	81000	4350	5000000	17-18	30.65	30.65
						10/30/2017		RANDY SMITH								
																30.65
10/30/17	0000080903	A		10/30/2017	CALIBER COMMERCIAL POOL	MISCELLANEOUS	LCHS 0000080903	14.0	00000.0	00000	81000	5630	2100000	17-18	15,913.00	15,913.00
						10/30/2017		CALIBER COMMERCIAL POOL SERVICE								
																15,913.00
10/30/17	0000080904	A		10/30/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS PTA 0000080904	01.0	00000.0	11100	10000	4310	2100008	17-18	224.48	224.48
						10/30/2017		AMAZON.COM CORPORATE CREDIT								
																224.48
10/30/17	0000080905	A		10/30/2017	DEMCO, INC.	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	24200	4310	1200008	17-18	45.50	45.50

# Board List Purchase Order Report LA CANADA UNIFIED SCHOOL DIST

Page No. 2

Run Date: 11/25/2017

Run Time: 12:14:04AM

FY: 17-18

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															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
10/30/17	0000080906	A		10/30/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS DONATION 0000080906	01.0	00000.0	00000	27000	4350	2100007	17-18	197.18	197.18
10/30/17	0000080907	A		10/30/2017	LISTEN INNOVATION INC	MISCELLANEOUS	District Office 0000080907	01.0	07156.0	11100	10000	4310	9000000	17-18	300.00	300.00
10/30/17	0000080908	A		10/30/2017	BLICK ART MATERIALS	MISCELLANEOUS	LCHS DONATION 0000080908	01.0	00000.0	11100	10000	4310	2100007	17-18	1,533.00	1,533.00
10/30/17	0000080909	A		10/30/2017	MEGAN DEVER	MISCELLANEOUS	District Office 0000080909	01.0	07140.0	11100	10000	5220	9000000	17-18	300.00	300.00
10/31/17	0000080910	A		10/31/2017	EPIC SPORTS, INC.	MISCELLANEOUS	PTA donation 7/8 0000080910	01.0	00000.0	11100	10000	4310	2200008	17-18	100.00	100.00
10/31/17	0000080911	A		10/31/2017	BRAINPOP	MISCELLANEOUS	LCE PTA 0000080911	01.0	00000.0	11100	10000	5891	1100008	17-18	2,395.00	2,395.00
10/31/17	0000080912	A		10/31/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCE PTA 0000080912	01.0	00000.0	11100	24200	4310	1100008	17-18	200.00	200.00
10/31/17	0000080913	A		10/31/2017	PEARSON EDUCATION, INC	MISCELLANEOUS	District Office 0000080913	01.0	07140.0	11100	10000	4310	9000000	17-18	2,288.00	2,288.00
11/01/17	0000080914	A		11/01/2017	PEARSON EDUCATION, INC	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	17-18	411.68	411.68

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

\* Prior Year Payments

# Board List Purchase Order Report

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

Page No. 3  
Run Date: 11/25/2017  
Run Time: 12:14:04AM  
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	
						11/01/2017	0000080914	PEARSON EDUCATION, INC									411.68
11/01/17	0000080915	A		11/01/2017	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	17-18	1,200.00		
						11/01/2017	0000080915	GLENDALE AREA SCHOOLS FEDERAL									1,200.00
11/01/17	0000080916	A		11/01/2017	123 OFFICE SOLUTION, INC	MISCELLANEOUS	Undefined	01.0	00000.0	00000	00000	9320	0000000	17-18	19,269.81		
						11/01/2017	0000080916	123 OFFICE SOLUTION, INC									19,269.81
11/01/17	0000080917	A		11/01/2017	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.7	00000	21000	3931	9000000	17-18	149.00		
						11/01/2017	0000080917	GLENDALE AREA SCHOOLS FEDERAL									149.00
11/01/17	0000080918	A		11/01/2017	RYDER	MISCELLANEOUS	District Office	01.0	00000.0	17300	10000	5890	9000000	17-18	1,500.00		
						11/01/2017	0000080918	RYDER									1,500.00
11/01/17	0000080919	C		11/01/2017	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	17300	10000	5890	9000000	17-18	500.00		
						11/01/2017	0000080919	GLENDALE AREA SCHOOLS FEDERAL									500.00
11/02/17	0000080920	A		11/02/2017	KRISTINA KALB	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	17-18	1,000.00		
						11/02/2017	0000080920	KRISTINA KALB									1,000.00
11/02/17	0000080921	A		11/02/2017	SUSAN MOORE	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	10000	4310	2100006	17-18	100.00		
						11/02/2017	0000080921	SUSAN MOORE									100.00
11/02/17	0000080922	A		11/02/2017	NASHVILLE HOUSING BUREAU	MISCELLANEOUS	Principals Discretionary	01.0	00000.0	00000	21000	5220	2100002	17-18	768.90		
						11/02/2017	0000080922	NASHVILLE HOUSING BUREAU									768.90
11/02/17	0000080923	A		11/02/2017	CONSERV FLAG COMPANY	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	17-18	87.60		

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 : 07/01/2017 To 06/30/2018  
Purchase Orders/Buyouts in Excess of \$1.00 To Be RatifiedBoard List Purchase Order Report  
LA CANADA UNIFIED SCHOOL DISTPage No. 4  
Run Date: 11/25/2017  
Run Time: 12:14:04AM  
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		
<hr/>																		
11/02/17	0000080924	A		11/02/2017	LOS ANGELES COUNTY OFFICE OF	MISCELLANEOUS	District Office	01.0	42030.0	00000	21000	5220	9000000	17-18	200.00			
11/02/2017						11/02/2017	0000080924	LOS ANGELES COUNTY OFFICE OF EDUCATION									200.00	
<hr/>																		
11/02/17	0000080925	A		11/02/2017	ELITE SCHOOL TRANSIT	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	17-18	650.00			
11/02/2017						11/02/2017	0000080925	ELITE SCHOOL TRANSIT									650.00	
<hr/>																		
11/02/17	0000080926	A		11/02/2017	EMPIRE CLEANING SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	17-18	500.00			
11/02/2017						11/02/2017	0000080926	EMPIRE CLEANING SUPPLY									500.00	
<hr/>																		
11/06/17	0000080927	A		11/06/2017	CSADA	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	17-18	200.00			
11/06/2017						11/06/2017	0000080927	CSADA									200.00	
<hr/>																		
11/06/17	0000080928	A		11/06/2017	CSADA	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	17-18	200.00			
11/06/2017						11/06/2017	0000080928	CSADA									200.00	
<hr/>																		
11/06/17	0000080929	A		11/06/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	4350	1300001	17-18	180.12			
11/06/2017						11/06/2017	0000080929	AMAZON.COM CORPORATE CREDIT									180.12	
<hr/>																		
11/06/17	0000080930	A		11/06/2017	THERAPY SHOPPE, INC.	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	4350	1300001	17-18	90.79			
11/06/2017						11/06/2017	0000080930	THERAPY SHOPPE, INC.									90.79	
<hr/>																		
11/06/17	0000080931	A		11/06/2017	GOPHER SPORT	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	4350	1300001	17-18	448.15			
11/06/2017						11/06/2017	0000080931	GOPHER SPORT									448.15	
<hr/>																		
11/06/17	0000080932	A		11/06/2017	TOSHIBA	MISCELLANEOUS	PCY DONATION	01.0	00000.0	00000	27000	4350	1200007	17-18	2,144.92			

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

\* Prior Year Payments

# Board List Purchase Order Report LA CANADA UNIFIED SCHOOL DIST

Page No. 5  
Run Date: 11/25/2017  
Run Time: 12:14:04AM  
FY: 17-18  
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															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
11/06/17	0000080933	A		11/06/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCY Site Allocation 0000080933	01.0	00000.0	11100	10000	4310	1200001	17-18	16.57	
11/06/17	0000080934	X	1	11/07/2017	FIVE ACRES SCHOOL	MISCELLANEOUS	District Office 0000080934	01.0	65000.0	57500	11800	5810	9000000	17-18	15,144.51	16.57
11/06/17	0000080935	A	1	11/06/2017	BRODART CO.	MISCELLANEOUS	PCY PTA 0000080935	01.0	00000.0	11100	24200	4350	1200008	17-18	211.68	211.68
11/06/17	0000080936	A		11/06/2017	BIG TIME TOYS, LLC	MISCELLANEOUS	PCR Site Allocation 0000080936	01.0	00000.0	00000	27000	4350	1300001	17-18	21.51	21.51
11/06/17	0000080937	A		11/06/2017	ELITE SCHOOL TRANSIT	MISCELLANEOUS	LCHS FIELD TRIPS 0000080937	01.0	00000.0	11100	36000	5810	2100006	17-18	10,000.00	10,000.00
11/06/17	0000080938	A		11/06/2017	HYUN CHOE	MISCELLANEOUS	LCHS DONATION 0000080938	01.0	00000.0	11100	10000	4310	2100007	17-18	1,000.00	1,000.00
11/06/17	0000080939	A		11/06/2017	ELITE SCHOOL TRANSIT	MISCELLANEOUS	LCHS FIELD TRIPS 0000080939	01.0	00000.0	11100	36000	5810	2100006	17-18	375.00	375.00
11/06/17	0000080940	A		11/06/2017	PALI INSTITUTE	MISCELLANEOUS	PCR FIELD TRIPS 0000080940	01.0	00000.0	11100	10000	5810	1300006	17-18	6,277.50	6,277.50
11/06/17	0000080941	A		11/06/2017	BSN SPORTS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	17-18	600.00	

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 : 07/01/2017 To 06/30/2018  
Purchase Orders/Buyouts in Excess of \$1.00 To Be RatifiedBoard List Purchase Order Report  
LA CANADA UNIFIED SCHOOL DISTPage No. 6  
Run Date: 11/25/2017  
Run Time: 12:14:04AM  
FY: 17-18  
WEEKLY

Change																
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	Amount
11/06/17	0000080942	X	1	11/15/2017	EDUCATIONAL DATA SYSTEMS, INC.	MISCELLANEOUS	District Office	01.0	42030.0	11100	10000	4310	9000000	17-18	142.77	600.00
11/06/2017							0000080942	EDUCATIONAL DATA SYSTEMS, INC.								142.77
11/07/17	0000080943	A		11/07/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	17-18	58.82	
11/07/2017							0000080943	AMAZON.COM CORPORATE CREDIT								58.82
11/07/17	0000080944	A		11/07/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	10000	4310	2100008	17-18	343.47	
11/07/2017							0000080944	AMAZON.COM CORPORATE CREDIT								343.47
11/07/17	0000080945	A		11/07/2017	UNITED VOLLEYBAL SUPPLY, LLC	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	864.97	
11/07/2017							0000080945	UNITED VOLLEYBAL SUPPLY, LLC								864.97
11/07/17	0000080946	A		11/07/2017	FLINN SCIENTIFIC INC	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	637.62	
11/07/2017							0000080946	FLINN SCIENTIFIC INC								637.62
11/08/17	0000080947	A		11/08/2017	EDUCATIONAL TESTING SERVICE	MISCELLANEOUS	District Office	01.0	07091.0	00000	27000	4350	9000000	17-18	100.00	
11/08/2017							0000080947	EDUCATIONAL TESTING SERVICE								100.00
11/08/17	0000080948	A		11/08/2017	SUNBELT RENTALS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5610	5000000	17-18	1,000.00	
11/08/2017							0000080948	SUNBELT RENTALS								1,000.00
11/08/17	0000080949	A		11/08/2017	ATM SPECIALTY SERVICES, INC	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	17-18	897.00	
11/08/2017							0000080949	ATM SPECIALTY SERVICES, INC								897.00
11/08/17	0000080950	A		11/08/2017	LOS ANGELES COUNTY SCIENCE	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	17-18	200.00	

# Board List Purchase Order Report LA CANADA UNIFIED SCHOOL DIST

Page No. 7

Run Date: 11/25/2017

Run Time: 12:14:04AM

FY: 17-18

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																	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt	
11/08/2017							0000080950	LOS ANGELES COUNTY SCIENCE FAIR									200.00
11/09/17	0000080951	A		11/09/2017	REDA HANNA	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4430	2100001	17-18	93.06		
11/09/2017							0000080951	REDA HANNA									93.06
11/09/17	0000080952	A		11/09/2017	CDW - GOVERNMENT INC	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4400	1100001	17-18	640.90		
11/09/2017							0000080952	CDW - GOVERNMENT INC									640.90
11/09/17	0000080953	A		11/09/2017	CDW - GOVERNMENT INC	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4400	1100001	17-18	1,933.75		
11/09/2017							0000080953	CDW - GOVERNMENT INC									1,933.75
11/09/17	0000080954	A		11/09/2017	CDW - GOVERNMENT INC	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4430	1100001	17-18	3,038.63		
11/09/2017							0000080954	CDW - GOVERNMENT INC									3,038.63
11/09/17	0000080955	A		11/09/2017	APPLE	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	00000	24200	4400	2200008	17-18	1,770.22		
11/09/2017							0000080955	APPLE									1,770.22
11/09/17	0000080956	A		11/09/2017	FREESTYLE PHOTOGRAPHIC	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	4420	2100000	17-18	3,602.26		
11/09/2017							0000080956	FREESTYLE PHOTOGRAPHIC SUPPLIES									3,602.26
11/09/17	0000080957	A		11/09/2017	SUBSCRIPTION SERVICES OF	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	24200	4310	1100008	17-18	186.10		
11/09/2017							0000080957	SUBSCRIPTION SERVICES OF AMERICA, INC.									186.10
11/09/17	0000080958	A		11/09/2017	PROMOTE MARKETING	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	17-18	425.44		
11/09/2017							0000080958	PROMOTE MARKETING CONCEPTS, INC.									425.44
11/09/17	0000080959	A		11/09/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS PTA	01.0	00000.0	00000	27000	4400	2100008	17-18	208.85		

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

## Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

Page No. 8

Run Date: 11/25/2017

Run Time: 12:14:04AM

FY: 17-18

WEEKLY

Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Schl/Loc	BP	Amount	PO Amt
11/09/17	0000080960	A		11/09/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	0000080959	01.0	00000.0	00000	27000	4420	2200001	17-18	1,594.71	208.85
						LCHS 7/8 Site Allocation										
						LCHS 9/12 Site Allocation										
11/09/2017							0000080960	AMAZON.COM		CORPORATE CREDIT					3,189.42	
11/09/17	0000080961	X	1	11/14/2017	GOPHER SPORT	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	17-18	71.49	
							0000080961	GOPHER SPORT							71.49	
11/09/17	0000080962	A		11/09/2017	ANNE TSENG	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	21000	5220	1100001	17-18	125.00	125.00
							0000080962	ANNE TSENG								
11/09/17	0000080963	A		11/09/2017	MISSION SAN JUAN CAPISTRANO	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	17-18	584.00	584.00
							0000080963	MISSION SAN JUAN CAPISTRANO								
11/09/17	0000080964	A		11/09/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4310	1300008	17-18	58.60	58.60
							0000080964	AMAZON.COM		CORPORATE CREDIT						
11/09/17	0000080965	A		11/09/2017	THE LIBRARY STORE	MISCELLANEOUS	PCR EDUCATIONAL	01.0	00000.0	00000	27000	4350	1300009	17-18	5,472.26	
							PCR DONATION	01.0	00000.0	00000	27000	4350	1300007	17-18	1,382.68	
11/09/2017							0000080965	THE LIBRARY STORE							6,854.94	
11/09/17	0000080966	A		11/09/2017	HOME DEPOT	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	4350	1300001	17-18	217.69	
							0000080966	HOME DEPOT							217.69	
11/09/17	0000080967	A		11/09/2017	SOCIAL THINKING	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	4350	1300001	17-18	89.01	

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

\* Prior Year Payments



Page No. 9  
Run Date: 11/25/2017  
Run Time: 12:14:04AM  
FY: 17-18  
WEEKLY

District: 64659

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

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
						11/09/2017	0000080967	SOCIAL THINKING								89.01
11/09/17	0000080968	A		11/09/2017	KATELYN FIKE	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	4310	1100001	17-18	129.50	
							PCY Site Allocation	01.0	00000.0	11100	10000	4310	1200001	17-18	129.50	
							PCR Site Allocation	01.0	00000.0	11100	10000	4310	1300001	17-18	130.00	
						11/09/2017	0000080968	KATELYN FIKE							389.00	
11/09/17	0000080969	A		11/09/2017	KATELYN FIKE	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	11100	10000	4310	1200001	17-18	188.29	
						11/09/2017	0000080969	KATELYN FIKE							188.29	
11/09/17	0000080970	A		11/09/2017	LILY MANOUKIAN	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	4310	1100001	17-18	73.77	
							PCY Site Allocation	01.0	00000.0	11100	10000	4310	1200001	17-18	73.78	
							PCR Site Allocation	01.0	00000.0	11100	10000	4310	1300001	17-18	73.77	
						11/09/2017	0000080970	LILY MANOUKIAN							221.32	
11/09/17	0000080971	A		11/09/2017	BRYAN MARTINEZ	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	4310	1100001	17-18	30.28	
							PCY Site Allocation	01.0	00000.0	11100	10000	4310	1200001	17-18	30.28	
							PCR Site Allocation	01.0	00000.0	11100	10000	4310	1300001	17-18	30.28	
						11/09/2017	0000080971	BRYAN MARTINEZ							90.84	
11/09/17	0000080972	A	1	11/09/2017	CCAC	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	3932	9000000	17-18	40.00	
						11/09/2017	0000080972	CCAC							40.00	
11/09/17	0000080973	A		11/09/2017	SAMY'S CAMERA	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4410	9000000	17-18	4,000.00	
								01.0	00000.0	00000	77000	4420	9000000	17-18	6,000.00	

**\* Prior Year Payments**

# Board List Purchase Order Report 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

Page No. 10  
Run Date: 11/25/2017  
Run Time: 12:14:04AM  
FY: 17-18  
WEEKLY

Change				Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	
PO Date	PO #	Stat	Ord#	Date									Amount	PO Amt
11/13/17	0000080974	A		11/13/2017	BRIAN PARKER									
						01.0	00000.0	11100	10000	4310	1100001	17-18	161.77	
					MISCELLANEOUS									
					LCE Site Allocation									
					PCY Site Allocation	01.0	00000.0	11100	10000	4310	1200001	17-18	171.78	
					PCR Site Allocation	01.0	00000.0	11100	10000	4310	1300001	17-18	161.77	
11/13/2017					0000080974								495.32	
						BRIAN PARKER								
11/13/17	0000080975	A		11/13/2017	DINO LORENZANA									
						01.0	00000.0	11100	10000	4310	1100001	17-18	155.61	
					MISCELLANEOUS									
					LCE Site Allocation									
					PCY Site Allocation	01.0	00000.0	11100	10000	4310	1200001	17-18	155.60	
					PCR Site Allocation	01.0	00000.0	11100	10000	4310	1300001	17-18	155.60	
11/13/2017					0000080975								466.81	
						DINO LORENZANA								
11/13/17	0000080976	A		11/13/2017	BLICK ART MATERIALS									
						01.0	00000.0	11100	10000	4310	1300008	17-18	828.31	
11/13/2017					0000080976								828.31	
						BLICK ART MATERIALS								
11/13/17	0000080977	C		11/13/2017	VERDUGO INTERIORS									
						01.0	00000.0	00000	24200	5890	2100008	17-18	1,015.00	
11/13/2017					0000080977								1,015.00	
						VERDUGO INTERIORS								
11/14/17	0000080978	A		11/14/2017	AMAZON.COM CORPORATE CREDIT									
						01.0	00000.0	00000	27000	4430	1100001	17-18	144.50	
11/14/2017					0000080978								144.50	
						AMAZON.COM CORPORATE CREDIT								
11/14/17	0000080979	A		11/14/2017	COMPASS GROUP USA, INC.									
						01.0	00000.0	11100	10000	5890	2200008	17-18	2,200.00	
11/14/2017					0000080979								2,200.00	
						COMPASS GROUP USA, INC.								
11/14/17	0000080980	A		11/14/2017	THE OVATION COMPANY									
						01.0	00000.0	11100	10000	5890	2200008	17-18	5,705.00	
11/14/2017					0000080980								5,705.00	
						THE OVATION COMPANY								

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

\* Prior Year Payments

# Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

Page No. 11  
Run Date: 11/25/2017  
Run Time: 12:14:04AM  
FY: 17-18  
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																Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt	
						11/14/2017	0000080980	THE OVATION COMPANY									5,705.00
11/14/17	0000080981	C		11/14/2017	CTC - CA TEACHERS COMMISSION	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5310	9000000	17-18	6,000.00		
						11/14/2017	0000080981	CTC - CA TEACHERS COMMISSION									6,000.00
11/14/17	0000080982	C		11/14/2017	CTC - CA TEACHERS COMMISSION	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5310	9000000	17-18	100.00		
						11/14/2017	0000080982	CTC - CA TEACHERS COMMISSION									100.00
11/15/17	0000080983	A		11/15/2017	DAVID AND MARIKAY CUTHILL	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	17-18	5,000.00		
						11/15/2017	0000080983	DAVID AND MARIKAY CUTHILL									5,000.00
11/15/17	0000080984	A		11/15/2017	JUDY FRIEDMAN	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5210	9000000	17-18	1,200.00		
						11/15/2017	0000080984	JUDY FRIEDMAN									1,200.00
11/15/17	0000080985	A		11/15/2017	PREHN , TRACY	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5210	9000000	17-18	400.00		
						11/15/2017	0000080985	PREHN , TRACY									400.00
11/15/17	0000080986	A		11/15/2017	LORI GEUVJEHIZIAN	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5210	9000000	17-18	300.00		
						11/15/2017	0000080986	LORI GEUVJEHIZIAN									300.00
11/15/17	0000080987	A		11/15/2017	JESSICA VOELKER	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5210	9000000	17-18	300.00		
						11/15/2017	0000080987	JESSICA VOELKER									300.00
11/15/17	0000080988	A		11/15/2017	MEGAN THOMAS	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5210	9000000	17-18	150.00		
						11/15/2017	0000080988	MEGAN THOMAS									150.00
11/15/17	0000080989	A		11/15/2017	GLENDALE CENTER THEATRE	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	36000	5810	1200006	17-18	7,170.00		
						11/15/2017	0000080989	GLENDALE CENTER THEATRE									7,170.00

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

\* Prior Year Payments

# Board List Purchase Order Report

Page No. 12  
Run Date: 11/25/2017  
Run Time: 12:14:04AM  
FY: 17-18  
WEEKLY

## 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															
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount
11/15/17	0000080990	A		11/15/2017	LAURA JOHNSON	MISCELLANEOUS	LCE-DONATION 0000080990	01.0	00000.0	00000	31400	4350	1100007	17-18	52.76
						11/15/2017		LAURA JOHNSON							52.76
11/15/17	0000080991	A		11/15/2017	RAYBURN CORPORATION DBA	MISCELLANEOUS	Maintenance Operations 0000080991	01.0	81500.0	00000	81000	5630	5000000	17-18	3,220.00
						11/15/2017		RAYBURN CORPORATION DBA LOGIN LOGIX							3,220.00
11/15/17	0000080992	A		11/15/2017	BARR ELECTRIC CO.	MISCELLANEOUS	Maintenance Operations 0000080992	01.0	81500.0	00000	81000	5630	5000000	17-18	3,289.45
						11/15/2017		BARR ELECTRIC CO.							3,289.45
11/15/17	0000080993	A		11/15/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	17-18	16.42
						11/15/2017		AMAZON.COM CORPORATE CREDIT							16.42
11/15/17	0000080994	A		11/15/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	24200	4310	1200008	17-18	48.09
						11/15/2017		AMAZON.COM CORPORATE CREDIT							48.09
11/15/17	0000080995	A		11/15/2017	BRIAN CHILDS	MISCELLANEOUS	LCE-FIELD TRIPS 0000080995	01.0	00000.0	11100	10000	5810	1100006	17-18	690.00
						11/15/2017		BRIAN CHILDS							690.00
11/15/17	0000080996	A	1	11/15/2017	LEARNING A-Z LICENSE	MISCELLANEOUS	LCE Site Allocation 0000080996	01.0	00000.0	11100	10000	5891	1100001	17-18	120.40
						11/15/2017		LEARNING A-Z LICENSE							120.40
11/15/17	0000080997	A		11/15/2017	CASBO SOUTHERN SECTION	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5220	9000000	17-18	240.00
						11/15/2017		CASBO SOUTHERN SECTION							240.00
11/15/17	0000080998	A		11/15/2017	DOCUMEDIA GROUP	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	4350	9000000	17-18	1,750.00
						11/15/2017		DOCUMEDIA GROUP							1,750.00

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

\* Prior Year Payments

# Board List Purchase Order Report LA CANADA UNIFIED SCHOOL DIST

Page No. 13  
Run Date: 11/25/2017  
Run Time: 12:14:04AM  
FY: 17-18  
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															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
11/16/17	0000080999	A		11/16/2017	SOUTHERN CALIFORNIA	MISCELLANEOUS	Maintenance Operations 0000080999	01.0	81500.0	00000	81000	5630	5000000	17-18	1,013.09	1,013.09
						11/16/2017		SOUTHERN CALIFORNIA FLAGPOLE COMPANY INC								1,013.09
11/16/17	0000081000	A		11/16/2017	SMOG BOY	MISCELLANEOUS	Maintenance Operations 0000081000	01.0	81500.0	00000	81000	5630	5000000	17-18	250.00	250.00
						11/16/2017		SMOG BOY								250.00
11/17/17	0000081001	A		11/17/2017	RILEY'S FARM	MISCELLANEOUS	PCY FIELD TRIPS 0000081001	01.0	00000.0	11100	10000	5810	1200006	17-18	1,904.00	1,904.00
						11/17/2017		RILEY'S FARM								1,904.00
11/20/17	0000081002	A		11/20/2017	CHRISTINE WERNER	MISCELLANEOUS	Donations 7/8 0000081002	01.0	00000.0	11100	10000	4310	2200007	17-18	500.00	500.00
						11/20/2017		CHRISTINE WERNER								500.00
11/20/17	0000081003	A		11/20/2017	WESTERN INDOOR ENVIRONMENTAL	MISCELLANEOUS	Maintenance Operations 0000081003	01.0	81500.0	00000	81000	5630	5000000	17-18	1,850.00	1,850.00
						11/20/2017		WESTERN INDOOR ENVIRONMENTAL SERVICES								1,850.00
11/20/17	0000081004	A		11/20/2017	I.D.R., INC.	MISCELLANEOUS	Maintenance Operations 0000081004	01.0	81500.0	00000	81000	5630	5000000	17-18	3,278.00	3,278.00
						11/20/2017		I.D.R., INC.								3,278.00
11/20/17	0000081005	A		11/20/2017	HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	District Office 0000081005	01.0	07156.0	11100	10000	4310	9000000	17-18	2,950.00	2,950.00
						11/20/2017		HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.								2,950.00
11/20/17	0000081006	A		11/20/2017	RESPOND SYSTEMS	MISCELLANEOUS	District Office 0000081006	01.0	00000.0	00000	72000	4350	9000000	17-18	353.60	353.60
						11/20/2017		RESPOND SYSTEMS								353.60
11/20/17	0000081007	A		11/20/2017	LISTEN INNOVATION INC	MISCELLANEOUS	District Office 0000081007	01.0	07156.0	11100	10000	4310	9000000	17-18	900.00	900.00
						11/20/2017		LISTEN INNOVATION INC								900.00
11/20/17	0000081008	A		11/20/2017	TREMCO, INCORPORATED	MISCELLANEOUS	Maintenance Operations 0000081008	01.0	81500.0	00000	81000	5630	5000000	17-18	700.00	700.00

\* Prior Year Payments

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

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
						11/20/2017	0000081008	TREMCO, INCORPORATED							700.00	
Total by District : 64659															205,264.63	205,264.63

End of Report LAPO009C