

Board List Purchase Order Report 16-17-18
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

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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	
05/14/18	0000082011	A		05/15/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4430	1300008	17-18	274.85	274.85	
						05/14/2018	0000082011	AMAZON.COM CORPORATE CREDIT									274.85
05/14/18	0000082012	A	1	05/22/2018	MONOPRICE	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4430	1300008	17-18	30.36	30.36	
						05/14/2018	0000082012	MONOPRICE									30.36
05/14/18	0000082013	A		05/15/2018	MITEL BUSINESS SYSTEMS, INC.	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4430	1300008	17-18	438.00	438.00	
						05/14/2018	0000082013	MITEL BUSINESS SYSTEMS, INC.									438.00
05/14/18	0000082014	A		05/15/2018	APPLE	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4430	1300008	17-18	179.25	179.25	
						05/14/2018	0000082014	APPLE									179.25
05/14/18	0000082015	A		05/15/2018	INTELLI-TECH	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4430	1300008	17-18	1,040.00	1,040.00	
						05/14/2018	0000082015	INTELLI-TECH									1,040.00
05/14/18	0000082016	A		05/15/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4430	1300008	17-18	1,057.58	1,057.58	
						05/14/2018	0000082016	GLENDALE AREA SCHOOLS FEDERAL									1,057.58
05/14/18	0000082017	A		05/15/2018	CDW - GOVERNMENT INC	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	24200	4430	1100001	17-18	6,619.29	6,619.29	
						05/14/2018	0000082017	CDW - GOVERNMENT INC									6,619.29
05/14/18	0000082018	A		05/15/2018	CDW - GOVERNMENT INC	MISCELLANEOUS	LCE- DONATION	01.0	00000.0	11100	10000	4430	1100007	17-18	2,695.96	2,695.96	
						05/14/2018	0000082018	CDW - GOVERNMENT INC									2,695.96
05/14/18	0000082019	A		05/15/2018	HYDRAULIC INDUSTRIAL	MISCELLANEOUS	PCR PTA	01.0	00000.0	00000	82000	5890	1300008	17-18	1,781.57	1,781.57	
						05/14/2018	0000082019	HYDRAULIC INDUSTRIAL PLUMBING SUPPLY									1,781.57
05/14/18	0000082020	A		05/15/2018	SANJIV RAZDAN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	21000	5890	2100007	17-18	425.00	425.00	

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05/14/18	0000082021	A		05/15/2018	LONE STAR PERCUSSION	MISCELLANEOUS	LCHS DONATION 0000082021	01.0	00000.0	11100	10000	4310	2100007	17-18	2,100.00	
05/14/2018							0000082021	LONE STAR PERCUSSION							2,100.00	
05/15/18	0000082022	A		05/15/2018	APPLE	MISCELLANEOUS	PCR PTA 0000082022	01.0	00000.0	11100	24200	4430	1300008	17-18	528.08	
05/15/2018							0000082022	APPLE							528.08	
05/15/18	0000082023	A		05/15/2018	EKC ENTERPRISES, INC.	MISCELLANEOUS	District Office 0000082023	01.0	00000.0	00000	77000	5640	9000000	17-18	230.00	
05/15/2018							0000082023	EKC ENTERPRISES, INC.							230.00	
05/15/18	0000082024	A		05/15/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCY EDUCATIONAL 0000082024	01.0	00000.0	11100	10000	4410	1200009	17-18	465.36	
05/15/2018							0000082024	AMAZON.COM CORPORATE CREDIT							465.36	
05/15/18	0000082025	A		05/15/2018	SCHOLASTIC INC.	MISCELLANEOUS	District Office 0000082025	01.0	00000.7	00000	21000	4350	9000000	17-18	120.00	
05/15/2018							0000082025	SCHOLASTIC INC.							120.00	
05/17/18	0000082026	C		05/17/2018	CITY OF LA CANADA FLINTRIDGE	LIGHTING SUPP/EQUIP/MAINT/SY 0000082026	District Office 0000082026	40.0	00000.0	00000	82000	5520	9000000	17-18	1,196.72	
05/17/2018							0000082026	CITY OF LA CANADA FLINTRIDGE							1,196.72	
05/17/18	0000082027	A		05/17/2018	FEDEX	FREIGHT SERVICES	District Office 0000082027	01.0	00000.0	00000	72000	5920	9000000	17-18	45.81	
05/17/2018							0000082027	FEDEX							45.81	
05/17/18	0000082028	A		05/17/2018	GAYLE NICHOLIS-ALI	MISCELLANEOUS	LCHS 0000082028	01.0	63870.0	38000	21000	5220	2100000	17-18	300.00	
05/17/2018							0000082028	GAYLE NICHOLIS-ALI							300.00	
05/17/18	0000082029	A		05/17/2018	JARRETT GOLD	MISCELLANEOUS	Principal's Discretionary 7/8 0000082029	01.0	00000.0	00000	27000	4350	2200002	17-18	300.00	
05/17/2018							0000082029	JARRETT GOLD							300.00	

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05/17/18	0000082030	A				05/17/2018	BARR ELECTRIC CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	17-18		989.28	
								05/17/2018	0000082030		BARR ELECTRIC CO.							989.28	
05/17/18	0000082031	A				05/17/2018	A.R.ZEFF'S	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	17-18		250.00	
								05/17/2018	0000082031		A.R.ZEFF'S							250.00	
05/17/18	0000082032	A				05/17/2018	CKX TRANSPORTATION	TRANSPORTATION SUPP/EQUIP/SERV	LCHS	01.0	00000.0	11100	10000	5810	2100000	17-18		660.00	
								05/17/2018	0000082032		CKX TRANSPORTATION							660.00	
05/17/18	0000082033	C				05/17/2018	GLENDALE AREA SCHOOLS FEDERAL	TRANSPORTATION SUPP/EQUIP/SERV	LCHS	01.0	00000.0	11100	10000	5810	2100000	17-18		418.10	
								05/17/2018	0000082033		GLENDALE AREA SCHOOLS FEDERAL							418.10	
05/18/18	0000082034	A				05/18/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	17-18		117.88	
								05/18/2018	0000082034		AMAZON CAPITAL SERVICES							117.88	
05/21/18	0000082035	A				05/21/2018	LAUREN FRIEDMAN	MISCELLANEOUS	District Office	01.0	65000.0	50010	21000	3931	9000000	17-18		600.00	
								05/21/2018	0000082035		LAUREN FRIEDMAN							600.00	
05/21/18	0000082036	A				05/21/2018	VILLA ESPERANZA	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5810	9000000	17-18		650.00	
								05/21/2018	0000082036		VILLA ESPERANZA							650.00	
05/21/18	0000082037	A				05/21/2018	GLENDALE UNIFIED SCHOOL DISTRICT	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5811	9000000	17-18		6,000.00	
								05/21/2018	0000082037		GLENDALE UNIFIED SCHOOL DISTRICT							6,000.00	
05/21/18	0000082038	A				05/21/2018	GLENDALE UNIFIED SCHOOL DISTRICT	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5811	9000000	17-18		184,000.00	
								05/21/2018	0000082038		GLENDALE UNIFIED SCHOOL DISTRICT							184,000.00	
05/21/18	0000082039	A				05/21/2018	BURBANK UNIFIED SCHOOL DISTRICT	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5811	9000000	17-18		13,600.00	
								05/21/2018	0000082039		BURBANK UNIFIED SCHOOL DISTRICT							13,600.00	

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05/21/18	0000082039	A		05/21/2018	BURBANK UNIFIED SCHOOL DISTRICT	MISCELLANEOUS	District Office	01.0	65000.0	57700	27000	5850	9000000	17-18	2,500.00	
05/21/2018							0000082039	BURBANK UNIFIED SCHOOL DISTRICT							11,500.00	
																27,600.00
05/21/18	0000082040	A		05/21/2018	FOOTHILL SELPA	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5811	9000000	17-18	98,000.00	
05/21/2018							0000082040	FOOTHILL SELPA								98,000.00
05/21/18	0000082041	A		05/21/2018	SUSAN ROCO	MISCELLANEOUS	District Office	01.0	65000.0	57700	11900	5850	9000000	17-18	1,430.00	
05/21/2018							0000082041	SUSAN ROCO								1,430.00
05/21/18	0000082042	A		05/21/2018	ANGELA DENO	MISCELLANEOUS	District Office	01.0	65000.0	50010	21000	3931	9000000	17-18	500.00	
05/21/2018							0000082042	ANGELA DENO								500.00
05/21/18	0000082043	A		05/21/2018	DAMON EASTMAN AND MARGARITA	MISCELLANEOUS	District Office	01.0	07240.0	57500	36000	5814	9000000	17-18	1,000.00	
05/21/2018							0000082043	DAMON EASTMAN AND MARGARITA BLANDON								1,000.00
05/21/18	0000082044	A		05/21/2018	JOANNE PARK-SMITH	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4310	2100009	17-18	365.00	
05/21/2018							0000082044	JOANNE PARK-SMITH								365.00
05/21/18	0000082045	A		05/21/2018	CHARGEPOINT, INC	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	4380	2100000	17-18	3,405.00	
05/21/2018							0000082045	CHARGEPOINT, INC								3,405.00
05/21/18	0000082046	A		05/21/2018	WRIGHT'S SUPPLY INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	17-18	1,000.00	
05/21/2018							0000082046	WRIGHT'S SUPPLY INC.								1,000.00
05/21/18	0000082047	A		05/21/2018	CROWN CITY BUSES, INC	MISCELLANEOUS	LCHS	01.0	00000.0	11100	10000	5810	2100000	17-18	2,734.84	
05/21/2018							0000082047	CROWN CITY BUSES, INC								2,734.84

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05/22/18	0000082048	A		05/22/2018	JARRETT GOLD	MISCELLANEOUS	LCHS 7/8	01.0	00000.0	11100	27000	3931	2200000	17-18	1,374.16	1,374.16
						05/22/2018	0000082048	JARRETT GOLD								
05/22/18	0000082049	A		05/22/2018	AUGMENTATIVE COMMUNICATION	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	17-18	130.00	130.00
						05/22/2018	0000082049	AUGMENTATIVE COMMUNICATION THERAPIES								
05/22/18	0000082050	A		05/22/2018	LUCKY BOY HAMBURGER, INC.	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	17-18	300.00	300.00
						05/22/2018	0000082050	LUCKY BOY HAMBURGER, INC.								
05/22/18	0000082051	A		05/22/2018	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS	01.0	00000.0	11100	10000	5810	2100000	17-18	800.00	800.00
						05/22/2018	0000082051	LIBRE SCHOOL SERVICES								
05/22/18	0000082052	C		05/22/2018	SANDY MILLER	CONFERENCE AND TRAVEL	District Office	01.0	00000.0	00000	73000	5210	9000000	17-18	37.50	37.50
						05/22/2018	0000082052	SANDY MILLER								
05/22/18	0000082053	C		05/22/2018	RAQUEL MUTUC	CONFERENCE AND TRAVEL	District Office	01.0	00000.0	00000	73000	5210	9000000	17-18	22.46	22.46
						05/22/2018	0000082053	RAQUEL MUTUC								
05/23/18	0000082054	A		05/23/2018	ADAM RALPHS	FOOD PRODUCTS	Undefined	13.0	53100.0	00000	00000	9650	0000000	17-18	69.00	69.00
						05/23/2018	0000082054	ADAM RALPHS								
05/23/18	0000082055	A		05/23/2018	RYAN HAINEY	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	10000	4310	2100006	17-18	306.00	306.00
						05/23/2018	0000082055	RYAN HAINEY								
05/23/18	0000082056	A		05/23/2018	ARMGUARD SECURITY	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	83000	5850	2100001	17-18	200.00	200.00
						05/23/2018	0000082056	ARMGUARD SECURITY								
05/23/18	0000082057	A		05/23/2018	GOLF CARS & INDUSTRIAL	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	17-18	3,627.87	

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						05/23/2018	0000082057	GOLF CARS & INDUSTRIAL VEHICLES									3,627.87
05/23/18	0000082058	A		05/23/2018	LOS ANGELES TIMES	MISCELLANEOUS	Maintenance Operations 0000082058	01.0	81500.0	00000	81000	5830	5000000	17-18	270.14		
						05/23/2018		LOS ANGELES TIMES									270.14
05/23/18	0000082059	A		05/23/2018	A.R.ZEFF'S	MISCELLANEOUS	Maintenance Operations 0000082059	01.0	00000.0	00000	82000	5630	5000000	17-18	229.40		
						05/23/2018		A.R.ZEFF'S									229.40
05/23/18	0000082060	A		05/23/2018	KIP GLAZER	MISCELLANEOUS	LCHS DONATION 0000082060	01.0	00000.0	00000	27000	4350	2100007	17-18	252.00		
						05/23/2018		KIP GLAZER									252.00
05/25/18	0000082061	A		05/25/2018	TOWN AND COUNTRY EVENT	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	17-18	1,954.08		
						05/25/2018		TOWN AND COUNTRY EVENT RENTALS									1,954.08
07/01/18	0000082063	A		05/25/2018	CURRICULUM ASSOCIATES, INC	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	17-18	10,950.00		
						07/01/2018		CURRICULUM ASSOCIATES, INC									10,950.00
05/25/18	0000082073	A		05/25/2018	J&C BOOKS	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	17-18	10,950.00		
						05/25/2018		J&C BOOKS									10,950.00
05/25/18	0000082086	A		05/25/2018	COMPASS GROUP USA, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5220	9000000	17-18	2,190.00		
						05/25/2018		COMPASS GROUP USA, INC.									2,190.00
05/25/18	0000082087	A		05/25/2018	AMY TSAI	MISCELLANEOUS	PCR FIELD TRIPS 0000082087	01.0	00000.0	11100	10000	5810	1300006	17-18	62.30		
						05/25/2018		AMY TSAI									62.30
05/25/18	0000082088	A		05/25/2018	MICHELLE LASKA	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	17-18	594.79		

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						05/25/2018	0000082088	MICHELLE LASKA									594.79
05/25/18	0000082089	A		05/25/2018	AMY MARCOULLIER	MISCELLANEOUS	PCR DONATION	01.0	00000.0	11100	10000	4310	1300007	17-18	50.00		
						05/25/2018	0000082089	AMY MARCOULLIER									50.00
05/25/18	0000082090	A		05/25/2018	CHRISTINA OKLAND	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	17-18	150.00		
						05/25/2018	0000082090	CHRISTINA OKLAND									150.00
05/25/18	0000082091	A		05/25/2018	EMILY SELSOR	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	17-18	200.00		
						05/25/2018	0000082091	EMILY SELSOR									200.00
05/25/18	0000082092	A		05/25/2018	JANE CHANG	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	17-18	200.00		
						05/25/2018	0000082092	JANE CHANG									200.00
05/25/18	0000082093	A		05/25/2018	REBECCA MCLARTY	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	17-18	1,000.00		
						05/25/2018	0000082093	REBECCA MCLARTY									1,000.00
05/25/18	0000082094	A		05/25/2018	KAREN HURLEY	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	17-18	5,000.00		
						05/25/2018	0000082094	KAREN HURLEY									5,000.00
05/25/18	0000082095	A		05/25/2018	CHALLENGE SUCCESS	MISCELLANEOUS	District Office	01.0	00000.7	00000	21000	5220	9000000	17-18	4,000.00		
						05/25/2018	0000082095	CHALLENGE SUCCESS									4,000.00
05/25/18	0000082096	A		05/25/2018	RANDY SMITH	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4350	5000000	17-18	23.32		
						05/25/2018	0000082096	RANDY SMITH									23.32
05/25/18	0000082097	A		05/25/2018	AMY MARCOULLIER	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5220	9000000	17-18	91.06		

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05/25/2018	0000082097				AMY MARCOULLIER										91.06
05/25/18 0000082098	A		05/25/2018		AMY MARCOULLIER	MISCELLANEOUS	PCR DONATION	01.0	00000.0	11100	10000	4310	1300007	17-18	26.00
05/25/2018					AMY MARCOULLIER		0000082098								26.00
05/25/18 0000082099	A		05/25/2018		CERTIFIED WHOLESALE	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	4380	2100000	17-18	22,928.72
05/25/2018							0000082099								22,928.72
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								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								6,800.00
															6,800.00

Total by District : 64659	424,525.48	424,525.48
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End of Report LAPO009C