

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. 1

Run Date: 07/28/2018

Run Time: 04:26:07AM

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
06/26/18	0000082210	C		06/26/2018	DEBRA CRADDUCK	MISCELLANEOUS	PCY PTA	01.0	00000.0	00000	21000	5220	1200008	17-18	2,336.72	
						06/26/2018	0000082210		DEBRA CRADDUCK							2,336.72
06/26/18	0000082211	C		06/26/2018	MEGAN THOMAS	MISCELLANEOUS	PCY PTA	01.0	00000.0	00000	21000	5220	1200008	17-18	93.61	
						06/26/2018	0000082211		MEGAN THOMAS							93.61
06/26/18	0000082212	X	1	06/27/2018	ENOME, INC	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	11100	10000	4310	2100001	17-18	979.77	
							LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4310	2100009	17-18	4,797.47	
							LCHS 7/8 Site Allocation	01.0	00000.0	11100	10000	4310	2200001	17-18	979.77	
						06/26/2018	0000082212		ENOME, INC							6,757.01
06/26/18	0000082213	C		06/26/2018	SHARON ROGERS	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	17-18	1,500.00	
						06/26/2018	0000082213		SHARON ROGERS							1,500.00
06/26/18	0000082214	C		06/26/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	2100031	17-18	180.00	
						06/26/2018	0000082214		GLENDALE AREA SCHOOLS FEDERAL							180.00
06/26/18	0000082215	C		06/26/2018	KIMBERLY MILTON	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	2100031	17-18	100.00	
						06/26/2018	0000082215		KIMBERLY MILTON							100.00
06/28/18	0000082219	X	1	07/05/2018	ANAIT AYDINIAN	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	31100	4350	2100001	17-18	50.00	
						06/28/2018	0000082219		ANAIT AYDINIAN							50.00
06/28/18	0000082220	X	1	07/03/2018	BARRACUDA NETWORKS, INC	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	2100031	17-18	202.58	
						06/28/2018	0000082220		BARRACUDA NETWORKS, INC							202.58
06/28/18	0000082221	C		06/28/2018	KAREN STATTLER	MISCELLANEOUS	LCHS	01.0	63870.0	38000	21000	5220	2100000	17-18	640.96	

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* Prior Year Payments

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						06/28/2018	0000082221		KAREN STATTLER							640.96
06/28/18	0000082222	C		07/12/2018	AP EXAMS	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	17-18	116,510.00	
						06/28/2018	0000082222		AP EXAMS							116,510.00
07/02/18	0000082223	C		07/02/2018	SACRAMENTO COUNTY OFFICE OF	MISCELLANEOUS	District Office	01.0	42030.0	00000	21000	5220	9000000	17-18	225.00	
						07/02/2018	0000082223		SACRAMENTO COUNTY OFFICE OF EDUCATION							225.00
07/02/18	0000082224	X	1	07/10/2018	THE SHREDDERS	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	17-18	300.00	
						07/02/2018	0000082224		THE SHREDDERS							300.00
07/02/18	0000082225	X	1	07/10/2018	THE TROPHY SHOPPE	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	17-18	2,200.00	
						07/02/2018	0000082225		THE TROPHY SHOPPE							2,200.00
07/02/18	0000082230	C		07/02/2018	MARIANNE FROSTIG CENTER SCHOOL	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5810	9000000	17-18	1,493.10	
						07/02/2018	0000082230		MARIANNE FROSTIG CENTER SCHOOL							1,493.10
07/02/18	0000082232	X	1	07/02/2018	JEFFREY BRASCIA	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	17-18	300.00	
						07/02/2018	0000082232		JEFFREY BRASCIA							300.00
07/02/18	0000082238	C		07/02/2018	HYDRAULIC INDUSTRIAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	17-18	1,936.15	
						07/02/2018	0000082238		HYDRAULIC INDUSTRIAL PLUMBING SUPPLY							1,936.15
06/30/18	0000082241	C		07/02/2018	SANDY MILLER	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	4350	9000000	17-18	61.28	
						06/30/2018	0000082241		SANDY MILLER							61.28
06/30/18	0000082325	C		07/12/2018	GLENDALE ADVENTIST OCC	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	17-18	212.60	

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						06/30/2018	0000082325	GLENDALE ADVENTIST OCC MED CTR								212.60	
07/17/18	0000082365	C		07/17/2018	MANDY REDFERN	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5220	9000000	17-18	374.92		
						07/17/2018	0000082365	MANDY REDFERN								374.92	
07/18/18	0000082371	C		07/18/2018	TOWN AND COUNTRY EVENT	GRADUATION SUPPLIES	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	17-18	2,084.56		
						07/18/2018	0000082371	TOWN AND COUNTRY EVENT RENTALS								2,084.56	
07/11/17	75630	X	1	07/12/2017	ALEEN LANGTON	CAFETERIA SUPP/EQUIP	Undefined	13.0	53100.0	00000	00000	9650	0000000	17-18	188.75		
						07/11/2017	75630	ALEEN LANGTON								188.75	
07/11/17	75631	X	1	07/12/2017	LA CANADA FLINTRIDGE ED	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	17-18	6,800.00		
						07/11/2017	75631	LA CANADA FLINTRIDGE ED FOUNDATION								6,800.00	
								Total by District : 64659								144,547.24	144,547.24

End of Report LAPO009C

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