

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2018 To 06/30/2019

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

# Board List Purchase Order Report

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WEEKLY

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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
07/30/18	0000082466	A		07/30/2018	CONSUMER PRIORITY SERVICE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	18-19	9,000.00	
						07/30/2018	0000082466	CONSUMER PRIORITY SERVICE CORP								9,000.00
07/30/18	0000082467	A		07/30/2018	WEST-LITE SUPPLY CO., INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	13,000.00	
						07/30/2018	0000082467	WEST-LITE SUPPLY CO., INC.								13,000.00
07/30/18	0000082468	A		07/30/2018	STEELCRAFT	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	3,500.00	
						07/30/2018	0000082468	STEELCRAFT								3,500.00
07/30/18	0000082469	A		07/30/2018	GEORGE L THROOP CO	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	700.00	
						07/30/2018	0000082469	GEORGE L THROOP CO								700.00
07/30/18	0000082470	A		07/30/2018	OFFICE DEPOT	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	18-19	17,000.00	
						07/30/2018	0000082470	OFFICE DEPOT								17,000.00
07/30/18	0000082471	A		07/30/2018	TREMCO, INCORPORATED	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	5,000.00	
						07/30/2018	0000082471	TREMCO, INCORPORATED								5,000.00
07/30/18	0000082472	A		07/30/2018	B & B SERVICE	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5630	9000000	18-19	5,000.00	
						07/30/2018	0000082472	B & B SERVICE								5,000.00
07/30/18	0000082473	A		07/30/2018	REPUBLIC SERVICES	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5560	5000000	18-19	33,607.20	
							FIS	40.0	00000.0	00000	82000	5560	0007000	18-19	2,580.00	
						07/30/2018	0000082473	REPUBLIC SERVICES								36,187.20
07/30/18	0000082474	A		07/30/2018	ORVAC ELECTRONICS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	600.00	
						07/30/2018	0000082474	ORVAC ELECTRONICS								600.00

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07/30/18	0000082475	A		07/30/2018	DANNIS WOLIVER KELLEY	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5820	9000000	18-19	10,000.00	
						07/30/2018	0000082475									10,000.00
07/30/18	0000082476	C		07/30/2018	LENA BONYAD	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9130	0000000	18-19	2,285.00	
						07/30/2018	0000082476									2,285.00
07/30/18	0000082477	A		07/30/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	31100	4410	2100001	18-19	1,188.52	
								01.0	00000.0	00000	31100	4420	2100001	18-19	2,376.48	
						07/30/2018	0000082477									3,565.00
07/30/18	0000082478	A		07/30/2018	CHALMERS CONSTRUCTION	MISCELLANEOUS	LCHS	01.0	63870.0	38000	27000	5890	2100000	18-19	4,950.00	
						07/30/2018	0000082478									4,950.00
07/30/18	0000082479	A		07/30/2018	SCHOOLSIN	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4410	2200008	18-19	2,281.85	
						07/30/2018	0000082479									2,281.85
07/30/18	0000082480	A		07/30/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	31100	4410	2100001	18-19	206.26	
						07/30/2018	0000082480									206.26
07/30/18	0000082481	A		07/30/2018	APPLE	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4430	2100001	18-19	229.63	
						07/30/2018	0000082481									229.63
07/30/18	0000082482	A		07/30/2018	KIP GLAZER	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	27000	4350	2100032	18-19	200.00	
						07/30/2018	0000082482									200.00
07/30/18	0000082483	A		07/30/2018	VORTEX	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	1,500.00	
						07/30/2018	0000082483									1,500.00

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07/31/18	0000082484	A		07/31/2018	XEROX FINANCIAL SERVICES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5610	2100001	18-19	30,220.32	
				07/31/2018			0000082484				XEROX FINANCIAL SERVICES					30,220.32
07/31/18	0000082485	A		07/31/2018	ED CLUB, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	18-19	7,339.00	
				07/31/2018			0000082485				ED CLUB, INC.					7,339.00
07/31/18	0000082486	A		07/31/2018	CONSOLIDATED ELECTRICAL	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	4380	2100000	18-19	2,038.34	
				07/31/2018			0000082486				CONSOLIDATED ELECTRICAL DISTRIBUTORS					2,038.34
07/31/18	0000082487	C		07/31/2018	BRYCE AND STACY CANFIELD	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	18-19	160.50	
				07/31/2018			0000082487				BRYCE AND STACY CANFIELD					160.50
08/01/18	0000082488	A		08/01/2018	KAREN HURLEY	MISCELLANEOUS	LCE	01.0	00000.0	11100	27000	3931	1100000	18-19	183.00	
							PCY	01.0	00000.0	11100	27000	3931	1200000	18-19	183.00	
							LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5220	2100001	18-19	182.99	
							PCR PTA	01.0	00000.0	11100	27000	5220	1300008	18-19	183.00	
				08/01/2018			0000082488				KAREN HURLEY					731.99
08/01/18	0000082489	A		08/01/2018	NATL ASSOC FOR COLLEGE	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	18-19	320.00	
				08/01/2018			0000082489				NATL ASSOC FOR COLLEGE ADMISSION COUNSEL					320.00
08/01/18	0000082490	A		08/01/2018	INTELTEK, INC.	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	4420	2100000	18-19	19,063.52	
				08/01/2018			0000082490				INTELTEK, INC.					19,063.52
08/01/18	0000082491	A		08/01/2018	WESTERN ASSOCIATION OF	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5310	2100001	18-19	1,020.00	
				08/01/2018			0000082491				WESTERN ASSOCIATION OF SCHOOLS					1,020.00

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08/01/18	0000082492	A		08/01/2018	CENTER FOR MATHEMATICS AND	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	700.00	
						08/01/2018	0000082492									700.00
08/01/18	0000082493	A		08/01/2018	APEX LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	12,000.00	
						08/01/2018	0000082493									12,000.00
08/01/18	0000082494	A		08/01/2018	VER SALES	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	750.00	
						08/01/2018	0000082494									750.00
08/01/18	0000082495	A		08/01/2018	HYDRAULIC INDUSTRIAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	20,000.00	
						08/01/2018	0000082495									20,000.00
08/02/18	0000082496	A		08/02/2018	PEARSON EDUCATION, INC	MISCELLANEOUS	LCHS	01.0	63870.0	38000	27000	5890	2100000	18-19	5,750.00	
						08/02/2018	0000082496									5,750.00
08/02/18	0000082497	A		08/02/2018	KIP GLAZER	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	31100	4350	2100001	18-19	1,000.00	
						08/02/2018	0000082497									1,000.00
08/02/18	0000082498	A		08/02/2018	UC REGENTS	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	31600	5220	2100031	18-19	190.00	
						08/02/2018	0000082498									190.00
08/03/18	0000082499	A		08/03/2018	FAGEN FRIEDMAN & FULFROST, LLP	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5820	9000000	18-19	46,000.00	
								01.0	65000.0	57700	27000	5820	9000000	18-19	175,000.00	
						08/03/2018	0000082499									221,000.00
08/03/18	0000082500	A	1	08/03/2018	SCHOOL OUTFITTERS	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4420	1100008	18-19	2,426.39	
						08/03/2018	0000082500									2,426.39

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08/06/18	0000082501	A		08/06/2018	REGENCY ENTERPRISES INC.	LIGHTING SUPP/EQUIP/MAINT/SY	District Office	21.1	00000.0	92900	85000	6250	9000000	18-19	11,388.00	
				08/06/2018			0000082501			REGENCY ENTERPRISES INC.						11,388.00
08/06/18	0000082502	A		08/06/2018	VAVRINEK, TRINE, DAY AND CO. ,LLP	CONSULTANTS	District Office	01.0	00000.0	00000	72000	5890	9000000	18-19	8,000.00	
				08/06/2018			0000082502			VAVRINEK, TRINE, DAY AND CO. ,LLP						8,000.00
08/07/18	0000082503	A		08/07/2018	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3931	9000000	18-19	1,188.54	
				08/07/2018			0000082503			ACSA FOUNDATION FOR EDUCATIONAL ADMINIST						1,188.54
08/07/18	0000082504	A		08/07/2018	ASCD	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3931	9000000	18-19	89.00	
				08/07/2018			0000082504			ASCD						89.00
08/07/18	0000082505	A		08/07/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	18-19	2,500.00	
				08/07/2018			0000082505			GLENDALE AREA SCHOOLS FEDERAL						2,500.00
08/07/18	0000082506	A		08/07/2018	TAMARA R JACKSON	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	18-19	4,000.00	
				08/07/2018			0000082506			TAMARA R JACKSON						4,000.00
08/07/18	0000082507	A		08/07/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	18-19	500.00	
				08/07/2018			0000082507			AMAZON.COM CORPORATE CREDIT						500.00
08/07/18	0000082508	A		08/07/2018	APPLE	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4400	9000000	18-19	5,000.00	
				08/07/2018			0000082508			APPLE						5,000.00
08/07/18	0000082509	A		08/07/2018	THE SHREDDERS	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	18-19	300.00	
				08/07/2018			0000082509			THE SHREDDERS						300.00
08/07/18	0000082510	A		08/07/2018	THE TROPHY SHOPPE	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	18-19	2,200.00	

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						08/07/2018	0000082510			THE TROPHY SHOPPE						2,200.00
08/07/18	0000082511	A		08/07/2018	SARA BENEDETTI	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	18-19	133.00	
						08/07/2018	0000082511			SARA BENEDETTI						133.00
08/07/18	0000082512	A		08/07/2018	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	PCR	01.0	00000.0	11100	27000	3931	1300000	18-19	1,950.00	
						08/07/2018	0000082512			ACSA FOUNDATION FOR EDUCATIONAL ADMINIST						1,950.00
08/07/18	0000082513	A		08/07/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5220	9000000	18-19	3,600.00	
						08/07/2018	0000082513			GLENDALE AREA SCHOOLS FEDERAL						3,600.00
08/07/18	0000082514	A		08/07/2018	OFFICE DEPOT	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	10000	4310	1300008	18-19	8,000.00	
						08/07/2018	0000082514			OFFICE DEPOT						8,000.00
08/07/18	0000082515	A		08/07/2018	PRINTEFEX	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	5920	1300001	18-19	2,500.00	
						08/07/2018	0000082515			PRINTEFEX						2,500.00
08/07/18	0000082516	A		08/07/2018	AVC CORPORATION	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	4350	1300001	18-19	300.00	
						08/07/2018	0000082516			AVC CORPORATION						300.00
08/07/18	0000082517	A		08/07/2018	IMAGE 2000	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	4350	1300001	18-19	1,819.75	
						08/07/2018	0000082517			IMAGE 2000						1,819.75
08/07/18	0000082518	A		08/07/2018	ATKINSON ANDELSON LOYA	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5820	9000000	18-19	59,000.00	
						08/07/2018	0000082518			ATKINSON ANDELSON LOYA RUUD & ROMO						59,000.00
08/07/18	0000082519	A		08/07/2018	BEST BUY BUSINESS ADVANTAGE	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	24200	4430	2100001	18-19	41.83	

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				08/07/2018			0000082519									41.83
08/07/18	0000082520	A		08/07/2018	CONSOLIDATED ELECTRICAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	12,000.00	
				08/07/2018			0000082520									12,000.00
08/07/18	0000082521	A		08/07/2018	RUBY MCCULLIN	MISCELLANEOUS	District Office	01.0	07240.0	57501	36000	5814	9000000	18-19	5,415.92	
								01.0	65000.0	57501	11800	5850	9000000	18-19	8,343.36	
				08/07/2018			0000082521									13,759.28
08/07/18	0000082522	A		08/07/2018	ASSOCIATION OF CALIFORNIA	MISCELLANEOUS	PCY	01.0	00000.0	11100	27000	3931	1200000	18-19	1,176.00	
				08/07/2018			0000082522									1,176.00
08/07/18	0000082523	A		08/07/2018	BRITE VISUAL PRODUCTS, INC	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	679.61	
				08/07/2018			0000082523									679.61
08/07/18	0000082524	A		08/07/2018	EXTREME CLEAN	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	18-19	10,000.00	
				08/07/2018			0000082524									10,000.00
08/07/18	0000082525	A		08/07/2018	B & H SIGNS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	150.00	
				08/07/2018			0000082525									150.00
08/07/18	0000082526	A		08/07/2018	CHRISTINE R GOLDER	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	18-19	300.00	
				08/07/2018			0000082526									300.00
08/07/18	0000082527	A		08/07/2018	MAX INTERACTIVE, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	18-19	2,110.66	
				08/07/2018			0000082527									2,110.66

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08/07/18	0000082528	A		08/07/2018	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	18-19	10,000.00	
						<b>08/07/2018</b>	<b>0000082528</b>			<b>CDW - GOVERNMENT INC</b>						<b>10,000.00</b>
08/07/18	0000082529	A		08/07/2018	PATON GROUP	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	18-19	1,000.00	
						<b>08/07/2018</b>	<b>0000082529</b>			<b>PATON GROUP</b>						<b>1,000.00</b>
08/07/18	0000082530	A		08/07/2018	APPLE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	18-19	10,000.00	
						<b>08/07/2018</b>	<b>0000082530</b>			<b>APPLE</b>						<b>10,000.00</b>
08/07/18	0000082531	A		08/07/2018	ILLUMINATE EDUCATION	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5890	9000000	18-19	18,702.00	
						<b>08/07/2018</b>	<b>0000082531</b>			<b>ILLUMINATE EDUCATION</b>						<b>18,702.00</b>
08/07/18	0000082532	A		08/07/2018	PRINTSMITH & GRAPHICS	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	18-19	3,285.88	
						<b>08/07/2018</b>	<b>0000082532</b>			<b>PRINTSMITH &amp; GRAPHICS</b>						<b>3,285.88</b>
08/07/18	0000082533	A	1	08/16/2018	ANDREW PERKINS	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5850	9000000	18-19	4,150.00	
						<b>08/07/2018</b>	<b>0000082533</b>			<b>ANDREW PERKINS</b>						<b>4,150.00</b>
08/07/18	0000082534	A		08/07/2018	UPS FREIGHT	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	75.00	
						<b>08/07/2018</b>	<b>0000082534</b>			<b>UPS FREIGHT</b>						<b>75.00</b>
08/07/18	0000082535	A		08/07/2018	CALIBER COMMERCIAL POOL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	20,580.00	
						<b>08/07/2018</b>	<b>0000082535</b>			<b>CALIBER COMMERCIAL POOL SERVICE</b>						<b>20,580.00</b>
08/07/18	0000082536	A		08/07/2018	WESTERN GRAPHIX	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	4350	9000000	18-19	248.63	
						<b>08/07/2018</b>	<b>0000082536</b>			<b>WESTERN GRAPHIX</b>						<b>248.63</b>
08/07/18	0000082537	A		08/07/2018	PRINTSMITH & GRAPHICS	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	18-19	10,000.00	

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						08/07/2018	0000082537	PRINTSMITH & GRAPHICS								10,000.00
08/07/18	0000082538	C		08/07/2018	UC REGENTS UC DAVIS FINANCIAL	AWARDS/CERTIFICATES	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	18-19	1,000.00	
						08/07/2018	0000082538	UC REGENTS UC DAVIS FINANCIAL AID OFFICE								1,000.00
08/07/18	0000082539	C		08/07/2018	BRIGHAM YOUNG UNIVERSITY	AWARDS/CERTIFICATES	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	18-19	1,000.00	
						08/07/2018	0000082539	BRIGHAM YOUNG UNIVERSITY								1,000.00
08/07/18	0000082540	A		08/07/2018	CASBO	CONFERENCE AND TRAVEL	District Office	01.0	00000.0	00000	73000	2310	9000000	18-19	679.00	
							Maintenance Operations	01.0	00000.0	00000	82000	2310	5000000	18-19	194.00	
							District Office	13.0	53100.0	00000	37000	2310	9000000	18-19	97.00	
						08/07/2018	0000082540	CASBO								970.00
08/08/18	0000082541	A		08/08/2018	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	District Office	01.0	00000.0	00000	72000	4350	9000000	18-19	300.00	
						08/08/2018	0000082541	AMAZON CAPITAL SERVICES								300.00
08/08/18	0000082542	A		08/08/2018	WRIGHT'S SUPPLY INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	8,000.00	
						08/08/2018	0000082542	WRIGHT'S SUPPLY INC.								8,000.00
08/08/18	0000082543	A		08/08/2018	JARRETT GOLD	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	00000	27000	4350	2200008	18-19	328.50	
						08/08/2018	0000082543	JARRETT GOLD								328.50
08/08/18	0000082544	A		08/08/2018	ANAWALT LUMBER & MATERIALS CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	3,000.00	
						08/08/2018	0000082544	ANAWALT LUMBER & MATERIALS CO.								3,000.00
08/08/18	0000082545	A		08/08/2018	ONE STOP AUTOMOTIVE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	20,000.00	

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						08/08/2018	0000082545	ONE STOP AUTOMOTIVE								20,000.00
08/08/18	0000082546	A		08/08/2018	AMAZON.COM CORPORATE CREDIT	INSTRUCTIONAL SUPPLIES	District Office	01.0	00000.0	38000	10000	4310	9000000	18-19	5,700.00	
						08/08/2018	0000082546	AMAZON.COM CORPORATE CREDIT								5,700.00
08/08/18	0000082547	A		08/08/2018	DANIELLE MURR-PINSKER	INSTRUCTIONAL SUPPLIES	District Office	01.0	00000.0	38000	10000	4310	9000000	18-19	2,400.00	
						08/08/2018	0000082547	DANIELLE MURR-PINSKER								2,400.00
08/09/18	0000082548	A		08/09/2018	GOPHER SPORT	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	18-19	2,500.00	
						08/09/2018	0000082548	GOPHER SPORT								2,500.00
08/09/18	0000082549	A		08/09/2018	GOPHER SPORT	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	18-19	500.00	
						08/09/2018	0000082549	GOPHER SPORT								500.00
08/09/18	0000082550	A		08/09/2018	KRISTINA KALB	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	400.00	
						08/09/2018	0000082550	KRISTINA KALB								400.00
08/09/18	0000082551	A		08/09/2018	CHRISTINE WERNER	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	18-19	1,000.00	
						08/09/2018	0000082551	CHRISTINE WERNER								1,000.00
08/13/18	0000082552	A		08/13/2018	LPA, INC.	CONTRACTORS, GENERAL/SPECIFIC	PCR	21.1	00000.0	95120	85000	6210	1300000	18-19	890,535.00	
						08/13/2018	0000082552	LPA, INC.								890,535.00
08/13/18	0000082553	A		08/13/2018	GONZALEZ GOODALE	CONTRACT CONSULTANTS	LCHS	21.1	00000.0	92550	85000	6210	2100000	18-19	116,335.00	
						08/13/2018	0000082553	GONZALEZ GOODALE ARCHITECTS								116,335.00
08/14/18	0000082554	A		08/14/2018	J&C BOOKS	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	5,475.00	

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						08/14/2018	0000082554	J&C BOOKS								5,475.00
08/14/18	0000082555	A		08/14/2018	STAR AUTISM SUPPORT, INC	MISCELLANEOUS	District Office	01.0	65000.0	57300	11100	4310	9000000	18-19	1,500.00	
						08/14/2018	0000082555	STAR AUTISM SUPPORT, INC								1,500.00
08/15/18	0000082556	A		08/15/2018	U.S. SCHOOL SUPPLY	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	18-19	241.99	
						08/15/2018	0000082556	U.S. SCHOOL SUPPLY								241.99
08/15/18	0000082557	A		08/15/2018	LINDAMOOD-BELL LEARNING	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	18-19	895.00	
						08/15/2018	0000082557	LINDAMOOD-BELL LEARNING PROCESSES								895.00
08/15/18	0000082558	A		08/15/2018	LEDA SISKIND	MISCELLANEOUS	District Office	01.0	65120.0	57502	11800	5850	9000000	18-19	49,500.00	
						08/15/2018	0000082558	LEDA SISKIND								49,500.00
08/15/18	0000082559	A	1	08/16/2018	BELINDA WULKE	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5150	9000000	18-19	24,021.21	
								01.0	65000.0	57501	11800	5850	9000000	18-19	25,001.67	
						08/15/2018	0000082559	BELINDA WULKE								49,022.88
08/15/18	0000082560	A		08/15/2018	EDUCATION SPECTRUM	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	18-19	65,000.00	
						08/15/2018	0000082560	EDUCATION SPECTRUM								65,000.00
08/15/18	0000082561	A		08/15/2018	SHARON ROGERS	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	18-19	6,400.00	
						08/15/2018	0000082561	SHARON ROGERS								6,400.00
08/15/18	0000082562	A		08/15/2018	CENTER FOR DEVELOPING KIDS	MISCELLANEOUS	District Office	01.0	65000.0	57700	11900	5850	9000000	18-19	1,075.00	
						08/15/2018	0000082562	CENTER FOR DEVELOPING KIDS								1,075.00
08/15/18	0000082563	A		08/15/2018	JEFFREY BRASCIA	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	18-19	25,000.00	

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						08/15/2018	0000082563		JEFFREY BRASCIA							25,000.00
08/15/18	0000082564	A		08/15/2018	CDW - GOVERNMENT INC	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	24200	4430	1100008	18-19	7,091.14	
						08/15/2018	0000082564		CDW - GOVERNMENT INC							7,091.14
08/15/18	0000082565	A		08/15/2018	CDW - GOVERNMENT INC	MISCELLANEOUS	LCE PTA	01.0	00000.0	00000	24200	4400	1100008	18-19	2,091.25	
						08/15/2018	0000082565		CDW - GOVERNMENT INC							2,091.25
08/15/18	0000082566	A		08/15/2018	OFFICE DEPOT	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4410	2100001	18-19	300.00	
						08/15/2018	0000082566		OFFICE DEPOT							300.00
08/15/18	0000082567	A		08/15/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	24200	4430	2100001	18-19	237.81	
						08/15/2018	0000082567		AMAZON CAPITAL SERVICES							237.81
08/15/18	0000082568	A		08/15/2018	ENCYCLOPAEDIA BRITANNICA, INC	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	18-19	1,067.63	
						08/15/2018	0000082568		ENCYCLOPAEDIA BRITANNICA, INC							1,067.63
08/15/18	0000082569	A		08/15/2018	RYAN HAINEY	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4310	2100009	18-19	1,000.00	
						08/15/2018	0000082569		RYAN HAINEY							1,000.00
08/15/18	0000082570	A		08/15/2018	RYAN HAINEY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	500.00	
						08/15/2018	0000082570		RYAN HAINEY							500.00
08/15/18	0000082571	A		08/15/2018	LAKESHORE LEARNING	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	18-19	893.78	
						08/15/2018	0000082571		LAKESHORE LEARNING MATERIALS							893.78
08/15/18	0000082572	A		08/15/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	18-19	258.04	

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						08/15/2018	0000082572	AMAZON CAPITAL SERVICES								258.04
08/15/18	0000082573	A		08/15/2018	DEPARTMENT OF JUSTICE	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5860	9000000	18-19	10,000.00	
						08/15/2018	0000082573	DEPARTMENT OF JUSTICE								10,000.00
08/15/18	0000082574	A		08/15/2018	LAKESHORE LEARNING	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	18-19	1,130.43	
						08/15/2018	0000082574	LAKESHORE LEARNING MATERIALS								1,130.43
08/15/18	0000082575	A		08/15/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	18-19	29.81	
						08/15/2018	0000082575	AMAZON CAPITAL SERVICES								29.81
08/15/18	0000082576	A		08/15/2018	SCHOLASTIC INC.	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	18-19	92.60	
						08/15/2018	0000082576	SCHOLASTIC INC.								92.60
08/15/18	0000082577	A		08/15/2018	HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	5,000.00	
						08/15/2018	0000082577	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.								5,000.00
08/15/18	0000082578	A		08/15/2018	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	5,000.00	
						08/15/2018	0000082578	MCGRAW-HILL EDUCATION, INC								5,000.00
08/15/18	0000082579	A		08/15/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	18-19	902.46	
						08/15/2018	0000082579	AMAZON CAPITAL SERVICES								902.46
08/15/18	0000082580	A		08/15/2018	TRANSPORTATION CHARTER SERVICES	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	36000	5810	1300006	18-19	958.00	
						08/15/2018	0000082580	TRANSPORTATION CHARTER SERVICES INC								958.00
08/15/18	0000082581	A		08/15/2018	BRAINPOP	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	695.00	

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						08/15/2018	0000082581		BRAINPOP							695.00
08/15/18	0000082582	A		08/15/2018	ULINE	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	5,000.00	
						08/15/2018	0000082582		ULINE							5,000.00
08/16/18	0000082583	A		08/16/2018	HEINEMANN	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	5,000.00	
						08/16/2018	0000082583		HEINEMANN							5,000.00
07/24/18	000080611A	A		07/24/2018	JACK SCHREDER & ASSOCIATES, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5850	9000000	18-19	415.75	
						07/24/2018	000080611A		JACK SCHREDER & ASSOCIATES, INC.							415.75
07/24/18	000080631A	A		07/24/2018	LPA, INC.	ARCHITECTURAL SERVICES	District Office	40.4	00000.0	00000	85000	6210	9000000	18-19	6,630.00	
						07/24/2018	000080631A		LPA, INC.							6,630.00
07/24/18	000081153A	A		07/24/2018	CUMMING	CONTRACTED SERVICES	Maintenance Operations	01.0	62300.0	00000	82000	5850	5000000	18-19	8,758.05	
						07/24/2018	000081153A		CUMMING							8,758.05
07/24/18	000081836A	A		07/24/2018	RADFALL COMPANY	ENGINEERING SERVICES	PCR	40.2	00000.0	00000	85000	6210	1300000	18-19	27,500.00	
						07/24/2018	000081836A		RADFALL COMPANY							27,500.00
07/24/18	000081973A	C		07/24/2018	ASPHALT, FABRIC AND ENGINEERING,	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	18-19	85,415.00	
						07/24/2018	000081973A		ASPHALT, FABRIC AND ENGINEERING, INC.							85,415.00
07/31/18	000081998A	A		07/31/2018	CBELOW, INC.	MISCELLANEOUS	District Office	40.0	00000.0	00000	85000	5890	9000000	18-19	6,820.00	
						07/31/2018	000081998A		CBELOW, INC.							6,820.00
07/24/18	000082128A	A		07/24/2018	VAVRINEK, TRINE, DAY AND CO. ,LLP	AUDIT SERVICES	District Office	21.1	00000.0	99300	85000	5822	9000000	18-19	5,000.00	

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						07/24/2018	000082128A	VAVRINEK, TRINE, DAY AND CO. ,LLP								5,000.00
07/24/18	000082129A	A		07/24/2018	CHICAGO TITLE COMPANY	MISCELLANEOUS	District Office	21.1	00000.0	99150	85000	6170	9000000	18-19	9,000.00	
						07/24/2018	000082129A	CHICAGO TITLE COMPANY								9,000.00
07/24/18	000082130A	A	1	07/25/2018	LPA, INC.	ARCHITECTURAL SERVICES	LCHS	40.0	00000.0	00000	85000	6210	2100000	18-19	15,940.58	
						07/24/2018	000082130A	LPA, INC.								15,940.58
07/24/18	000082131A	A		07/24/2018	KPFF CONSULTING ENGINEERS	MISCELLANEOUS	LCE	21.1	00000.0	92100	85000	6170	1100000	18-19	21,597.50	
						07/24/2018	000082131A	KPFF CONSULTING ENGINEERS								21,597.50
07/24/18	000082132A	A		07/24/2018	PENCO ENGINEERING, INC.	MISCELLANEOUS	PCY	21.1	00000.0	92100	85000	6170	1200000	18-19	11,656.64	
							PCR	21.1	00000.0	92100	85000	6170	1300000	18-19	14,213.14	
						07/24/2018	000082132A	PENCO ENGINEERING, INC.								25,869.78
07/24/18	000082135A	A		07/24/2018	LINIK CORP.	MISCELLANEOUS	District Office	21.1	00000.0	99150	85000	5850	9000000	18-19	62,969.88	
						07/24/2018	000082135A	LINIK CORP.								62,969.88
07/24/18	000082136A	A		07/24/2018	PLANNET CONSULTING, LLC	CONSULTANTS	LCHS	21.1	00000.0	92350	85000	5850	2100000	18-19	769.54	
						07/24/2018	000082136A	PLANNET CONSULTING, LLC								769.54
07/24/18	000082146A	A		07/24/2018	SMITH-EMERY LABORATORIES	MISCELLANEOUS	District Office	40.0	00000.0	00000	85000	5890	9000000	18-19	3,047.00	
						07/24/2018	000082146A	SMITH-EMERY LABORATORIES								3,047.00
07/24/18	000082160A	A		07/24/2018	LPA, INC.	ARCHITECTURAL SERVICES	LCE	21.1	00000.0	92400	85000	6210	1100000	18-19	28,663.80	
							PCY	21.1	00000.0	92400	85000	6210	1200000	18-19	28,672.40	
							PCR	21.1	00000.0	92400	85000	6210	1300000	18-19	28,663.80	

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 : 07/01/2018 To 06/30/2019

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

# Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

Page No. 16

Run Date: 08/18/2018

Run Time: 04:39:05AM

FY: 18-19

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
						07/24/2018	000082160A		LPA, INC.							86,000.00
07/24/18	000082174A	A		07/24/2018	KEYANALYTICS	MISCELLANEOUS	District Office	21.1	00000.0	99100	85000	5806	9000000	18-19	8,000.00	
						07/24/2018	000082174A		KEYANALYTICS							8,000.00
07/24/18	000082180A	A		07/24/2018	BAKER ELECTRIC, INC.	MISCELLANEOUS	Maintenance Operations	01.0	62300.0	00000	85000	6250	5000000	18-19	566,695.87	
							District Office	21.1	00000.0	92900	85000	6250	9000000	18-19	307,430.10	
						07/24/2018	000082180A		BAKER ELECTRIC, INC.							874,125.97

Total by District : 64659

3,223,827.55

3,223,827.55

End of Report LAPO009C

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

\* Prior Year Payments