

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. 1

Run Date: 07/06/2019

Run Time: 12:17:14AM

FY: 18-19

WEEKLY

PO Date	PO #	Stat	Change Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
06/20/19	0000084200	A		06/20/2019	SHANNA FINNIGAN	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5840	9000000	18-19	250.00	
				06/20/2019			0000084200			SHANNA FINNIGAN						250.00
06/20/19	0000084201	A		06/20/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4410	2100007	18-19	472.91	
				06/20/2019			0000084201			AMAZON CAPITAL SERVICES						472.91
06/20/19	0000084202	A		06/20/2019	BACKFLOW TIME	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	18-19	2,365.00	
				06/20/2019			0000084202			BACKFLOW TIME						2,365.00
06/20/19	0000084203	A		06/20/2019	REPUBLIC SERVICES	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	18-19	6,564.20	
				06/20/2019			0000084203			REPUBLIC SERVICES						6,564.20
06/20/19	0000084204	A		06/20/2019	TOWN AND COUNTRY EVENT	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	2,377.69	
				06/20/2019			0000084204			TOWN AND COUNTRY EVENT RENTALS						2,377.69
06/20/19	0000084205	A		06/20/2019	TOWN AND COUNTRY EVENT	MISCELLANEOUS	District Office	01.0	00000.0	00000	85000	5890	9000000	18-19	6,908.48	
				06/20/2019			0000084205			TOWN AND COUNTRY EVENT RENTALS						6,908.48
06/20/19	0000084206	A		06/20/2019	UC REGENTS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	18-19	1,010.00	
				06/20/2019			0000084206			UC REGENTS						1,010.00
06/20/19	0000084207	A		06/20/2019	KAREN HURLEY	MISCELLANEOUS	PCR DONATION	01.0	00000.0	11100	10000	4310	1300007	18-19	500.00	
				06/20/2019			0000084207			KAREN HURLEY						500.00
06/20/19	0000084208	A		06/20/2019	PRINTEFEX	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	678.90	
				06/20/2019			0000084208			PRINTEFEX						678.90

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. 2

Run Date: 07/06/2019

Run Time: 12:17:14AM

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
06/20/19	0000084209	A		06/20/2019	PAIGE SALARDINO	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	18-19	160.88	
				06/20/2019			0000084209			PAIGE SALARDINO						160.88
06/20/19	0000084210	A		06/20/2019	THOMAS PARTITIONS &	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	614.20	
				06/20/2019			0000084210			THOMAS PARTITIONS & SPECIALTIES INC.						614.20
06/20/19	0000084211	A		06/20/2019	EMPIRE CLEANING SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	18-19	500.00	
				06/20/2019			0000084211			EMPIRE CLEANING SUPPLY						500.00
06/20/19	0000084212	A		06/20/2019	NELSON ADAMS NACO CORP	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	1,056.77	
				06/20/2019			0000084212			NELSON ADAMS NACO CORP						1,056.77
06/20/19	0000084213	A		06/20/2019	INSTITUTE FOR SOCIAL EMOTIONAL	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	11100	10000	5890	9000009	18-19	5,000.00	
				06/20/2019			0000084213			INSTITUTE FOR SOCIAL EMOTIONAL LEARNING						5,000.00
06/20/19	0000084214	A		06/20/2019	XPRESS OFFICE SUPPLIES INC.	OFFICE SUPPLIES	District Office	01.0	00000.0	00000	72000	4350	9000000	18-19	300.00	
				06/20/2019			0000084214			XPRESS OFFICE SUPPLIES INC.						300.00
06/21/19	0000084215	A		06/21/2019	PACIFIC MECHANICAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	6,300.00	
				06/21/2019			0000084215			PACIFIC MECHANICAL SERVICE						6,300.00
06/21/19	0000084216	A		06/21/2019	PACIFIC MECHANICAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	3,765.00	
				06/21/2019			0000084216			PACIFIC MECHANICAL SERVICE						3,765.00
06/21/19	0000084217	A		06/21/2019	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	18-19	29,269.13	
				06/21/2019			0000084217			CDW - GOVERNMENT INC						29,269.13

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. 3

Run Date: 07/06/2019

Run Time: 12:17:14AM

FY: 18-19

WEEKLY

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
06/24/19	0000084218	A		06/24/2019	RINER-CONSTANTINO & ASSOCIATES	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5850	9000000	18-19	4,800.00
				06/24/2019		0000084218	RINER-CONSTANTINO & ASSOCIATES								4,800.00
06/24/19	0000084219	X	1	06/25/2019	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	18-19	2,100.00
				06/24/2019		0000084219	ASSESSMENT, CONSULTATION AND TREATMENT								2,100.00
06/24/19	0000084220	C		06/24/2019	YARIJANIAN AND ASSOCIATES	MISCELLANEOUS	District Office	01.0	65000.0	57700	27000	5820	9000000	18-19	2,900.00
				06/24/2019		0000084220	YARIJANIAN AND ASSOCIATES								2,900.00
06/24/19	0000084221	C		06/24/2019	SCHOOLOUTLET.COM	MISCELLANEOUS	District Office	01.0	65000.0	57300	11100	4310	9000000	18-19	126.76
				06/24/2019		0000084221	SCHOOLOUTLET.COM								126.76
06/24/19	0000084222	A		06/24/2019	PEGEEN CRONIN	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5810	9000000	18-19	2,000.00
				06/24/2019		0000084222	PEGEEN CRONIN								2,000.00
06/24/19	0000084223	X	1	06/25/2019	SHANNA FINNIGAN	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5890	9000000	18-19	250.00
				06/24/2019		0000084223	SHANNA FINNIGAN								250.00
06/24/19	0000084224	A		06/24/2019	ELIZABETH KRIDER	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5220	9000000	18-19	616.30
				06/24/2019		0000084224	ELIZABETH KRIDER								616.30
06/25/19	0000084225	A		06/25/2019	BARR ELECTRIC CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	2,136.97
				06/25/2019		0000084225	BARR ELECTRIC CO.								2,136.97
06/25/19	0000084226	A		06/25/2019	BARR ELECTRIC CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	1,817.70
				06/25/2019		0000084226	BARR ELECTRIC CO.								1,817.70
06/25/19	0000084227	A		06/25/2019	BARR ELECTRIC CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	1,653.63

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. 4

Run Date: 07/06/2019

Run Time: 12:17:14AM

FY: 18-19

WEEKLY

Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dep/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
				06/25/2019			0000084227			BARR ELECTRIC CO.						1,653.63
06/25/19	0000084228	A		06/25/2019	MIKE'S SPRAY & TREE SERVICE	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	18-19	5,000.00	
				06/25/2019			0000084228			MIKE'S SPRAY & TREE SERVICE						5,000.00
06/26/19	0000084229	X		06/27/2019	SHANNA FINNIGAN	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5890	9000000	18-19	250.00	
				06/26/2019			0000084229			SHANNA FINNIGAN						250.00
06/26/19	0000084230	A		06/26/2019	LOS ANGELES COUNTY OFFICE OF	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5890	9000000	18-19	50.00	
				06/26/2019			0000084230			LOS ANGELES COUNTY OFFICE OF EDUCATION						50.00
06/30/19	0000084234	A		07/02/2019	COMPASS GROUP USA, INC	FOOD SERVICES SUPP/EQUIP	District Office	13.0	53100.0	00000	37000	5850	9000000	18-19	2,500.00	
				06/30/2019			0000084234			COMPASS GROUP USA, INC.						2,500.00
07/02/19	0000084235	A		07/02/2019	TIME AND ALARM SYSTEMS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	574.00	
				07/02/2019			0000084235			TIME AND ALARM SYSTEMS						574.00
07/02/19	0000084236	A		07/02/2019	HILLSIDES EDUCATION CENTER	MISCELLANEOUS	District Office	01.0	07240.0	57500	36000	5814	9000000	18-19	797.50	
				07/02/2019			0000084236			HILLSIDES EDUCATION CENTER						797.50
07/08/19	0000083991	A	2	07/08/2019	GRANT THORNTON, LLP	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	73000	5850	9000000	18-19	4,500.00	
				07/08/2019			0000083991			GRANT THORNTON, LLP						4,500.00

Total by District : 64659

100,166.02

100,166.02

End of Report LAPO009C

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

\* Prior Year Payments