REVISED

Report ID: LAPO009C

# Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

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



Run Date: 07/13/2019

Run Time: 03:17:37AM

FY: 18-19

WEEKLY

| PO Date | PO # | Stat | Change Ord# | Change Date | Vendor Name | Description | Dept/Site | Fund | Res.Prj | Goal | Funct | Obj | Sch/Loc | BP | Distrib Amount | PO Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 06/20/19 | 0000084200 | C | | 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 | C | | 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 | C | | 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 | C | | 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**

| PO Date | PO # | Stat | Change Ord# | Change Date | Vendor Name | Description | Dept/Site | Fund | Res.Prj | Goal | Funct | Obj | Sch/Loc | BP | Distrib 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** |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | C | | 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 | C | | 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 | C | | 06/25/2019 | BARR ELECTRIC CO. | MISCELLANEOUS | Maintenance Operations | 01.0 | 81500.0 | 00000 | 81000 | 5630 | 5000000 | 18-19 | 1,653.63 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **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 | 1 | 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 | C | | 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** |
| 06/30/19 | 0000084297 | A | | 07/08/2019 | LCHS MUSIC PARENTS | MISCELLANEOUS | Music Parents Assoc support | 01.0 | 00000.0 | 17300 | 10000 | 5890 | 2100011 | 18-19 | 2,786.25 | |
| | | | | | | **06/30/2019** | **0000084297** | **LCHS MUSIC PARENTS** | | | | | | | | **2,786.25** |
| 07/11/19 | 0000084383 | C | | 07/11/2019 | COUNTY OF LOS ANGELES | MISCELLANEOUS | District Office | 13.0 | 53100.0 | 00000 | 37000 | 5890 | 9000000 | 18-19 | 788.00 | |
| | | | | | | **07/11/2019** | **0000084383** | **COUNTY OF LOS ANGELES** | | | | | | | | **788.00** |
| 07/11/19 | 0000084384 | A | 1 | 07/11/2019 | FOOTHILL SELPA | MISCELLANEOUS | District Office | 01.0 | 65000.0 | 57500 | 11800 | 5811 | 9000000 | 18-19 | 30,806.21 | |

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*** Prior Year Payments**

# Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST



| PO Date | PO # | Stat | Change Ord# | Change Date | Vendor Name | Description | Dept/Site | Fund | Res.Prj | Goal | Funct | Obj | Sch/Loc | BP | Distrib Amount | PO Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **07/11/2019** | **0000084384** | **FOOTHILL SELPA** | | | | | | | | **30,806.21** |
| 07/11/19 | 0000084385 | C | | 07/11/2019 | GLENDALE UNIFIED SCHOOL DISTRICT | MISCELLANEOUS | District Office | 01.0 | 65000.0 | 57500 | 11800 | 5811 | 9000000 | 18-19 | 180.00 | |
| | | | | | | **07/11/2019** | **0000084385** | **GLENDALE UNIFIED SCHOOL DISTRICT** | | | | | | | | **180.00** |
| 07/11/19 | 0000084386 | A | | 07/11/2019 | JESSICA VOELKER | MISCELLANEOUS | District Office | 01.0 | 65000.0 | 57700 | 21000 | 5220 | 9000000 | 18-19 | 810.00 | |
| | | | | | | **07/11/2019** | **0000084386** | **JESSICA VOELKER** | | | | | | | | **810.00** |
| 07/11/19 | 0000084387 | A | | 07/11/2019 | ELISEO AND LIZA MEDINA | MISCELLANEOUS | District Office | 01.0 | 65000.0 | 57500 | 11800 | 5810 | 9000000 | 18-19 | 1,500.00 | |
| | | | | | | **07/11/2019** | **0000084387** | **ELISEO AND LIZA MEDINA** | | | | | | | | **1,500.00** |
| 04/29/19 | 0000083991 | C | 2 | 07/08/2019 | GRANT THORNTON, LLP | MISCELLANEOUS | District Office | 01.0 | 00000.0 | 00000 | 73000 | 5850 | 9000000 | 18-19 | 4,500.00 | |
| | | | | | | **04/29/2019** | **0000083991** | **GRANT THORNTON, LLP** | | | | | | | | **4,500.00** |
| 08/03/18 | 0000082499A | A | | 07/15/2019 | FAGEN FRIEDMAN & FULFROST, LLP | MISCELLANEOUS | District Office | 01.0 | 00000.0 | 00000 | 73000 | 5820 | 9000000 | 18-19 | 44,700.00 | |
| | | | | | | | | 01.0 | 65000.0 | 57700 | 27000 | 5820 | 9000000 | 18-19 | 44,700.00 | |
| | | | | | | **08/03/2018** | **0000082499** | **FAGEN FRIEDMAN & FULFROST, LLP** | | | | | | | | **89,400.00** |

**End of Report LAPO009C**

| | | |
|---|---|---|
| **Total by District : 64659** | **226,436.48** | **226,436.48** |

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

*** Prior Year Payments**