

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

# Board List Purchase Order Report

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01/06/20	0000085395	C		01/06/2020	THEATREWORLD BACKDROPS, LLC	MISCELLANEOUS	PCR EDUCATIONAL	01.0	00000.0	17200	10000	4310	1300009	19-20	593.67	
				01/06/2020			0000085395									593.67
01/06/20	0000085396	A	2	01/17/2020	CAHPERD CONFERENCE	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	21000	5220	1100001	19-20	197.00	
							LCE PTA	01.0	00000.0	00000	21000	5220	1100008	19-20	132.00	
				01/06/2020			0000085396									329.00
01/06/20	0000085397	A		01/06/2020	VOYAGER SOPRIS LEARNING	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	4310	1100001	19-20	34.13	
				01/06/2020			0000085397									34.13
01/06/20	0000085398	A		01/06/2020	JESSICA QUINN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	313.00	
				01/06/2020			0000085398									313.00
01/06/20	0000085399	A		01/06/2020	CROWN CITY BUSES, INC	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	36000	5810	1300006	19-20	316.00	
				01/06/2020			0000085399									316.00
01/06/20	0000085400	A		01/06/2020	MOBY MAX	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5891	9000000	19-20	1,194.00	
				01/06/2020			0000085400									1,194.00
01/06/20	0000085401	X	1	01/07/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	6,570.00	
				01/06/2020			0000085401									6,570.00
01/06/20	0000085402	A		01/06/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	4420	2100000	19-20	2,023.30	
				01/06/2020			0000085402									2,023.30
01/06/20	0000085403	A		01/08/2020	DIGITAL SYNERGY CONSULTING, INC.	MISCELLANEOUS	LCHS	01.0	00000.0	00000	72000	5890	2100000	19-20	4,002.31	
				01/06/2020			0000085403									4,002.31

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01/06/20	0000085404	A		01/06/2020	ARMGUARD SECURITY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	6,000.00	
				01/06/2020			0000085404				ARMGUARD SECURITY					6,000.00
01/06/20	0000085405	A		01/08/2020	DEPARTMENT OF TOXIC SUBSTANCES	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5890	5000000	19-20	254.59	
				01/06/2020			0000085405				DEPARTMENT OF TOXIC SUBSTANCES CONTROL					254.59
01/06/20	0000085406	A		01/06/2020	JOHNSON CONTROLS FIRE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	6,000.00	
				01/06/2020			0000085406				JOHNSON CONTROLS FIRE PROTECTION LP					6,000.00
01/06/20	0000085407	A		01/08/2020	DOCUMENT TRACKING	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5890	9000000	19-20	1,187.00	
				01/06/2020			0000085407				DOCUMENT TRACKING SERVICES					1,187.00
01/07/20	0000085408	A		01/07/2020	EIDE BAILLY, LLP	MISCELLANEOUS	District Office	21.1	00000.0	99300	85000	5822	9000000	19-20	5,000.00	
				01/07/2020			0000085408				EIDE BAILLY, LLP					5,000.00
01/08/20	0000085409	A		01/08/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	6,570.00	
				01/08/2020			0000085409				GLENDALE AREA SCHOOLS FEDERAL					6,570.00
01/08/20	0000085410	A		01/08/2020	SAN DIEGO CO OFFICE OF	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	19-20	75.00	
				01/08/2020			0000085410				SAN DIEGO CO OFFICE OF EDUCATION					75.00
01/08/20	0000085411	A		01/08/2020	KRIS MUELLER	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	6,296.04	
				01/08/2020			0000085411				KRIS MUELLER					6,296.04
01/08/20	0000085412	A		01/08/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	3,285.00	
				01/08/2020			0000085412				GLENDALE AREA SCHOOLS FEDERAL					3,285.00
01/08/20	0000085413	A		01/08/2020	ASSOC. OF TEXAS PHOTOGRAPHY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	132.00	

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						01/08/2020	0000085413	ASSOC. OF TEXAS PHOTOGRAPHY INSTRUCTORS								132.00
01/09/20	0000085414	A		01/09/2020	WENDY SINNETTE	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	3931	9000000	19-20	5,000.00	
						01/09/2020	0000085414	WENDY SINNETTE								5,000.00
01/09/20	0000085415	A		01/09/2020	PEARSON EDUCATION, INC	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	19-20	3,000.00	
						01/09/2020	0000085415	PEARSON EDUCATION, INC								3,000.00
01/09/20	0000085416	A		01/09/2020	CENTER FOR DEVELOPING KIDS	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5810	9000000	19-20	3,360.00	
						01/09/2020	0000085416	CENTER FOR DEVELOPING KIDS								3,360.00
01/09/20	0000085417	A		01/09/2020	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	7,680.00	
						01/09/2020	0000085417	ASSESSMENT, CONSULTATION AND TREATMENT								7,680.00
01/09/20	0000085418	A		01/09/2020	DIANA NESKOVSKA	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5810	9000000	19-20	1,500.00	
						01/09/2020	0000085418	DIANA NESKOVSKA								1,500.00
01/09/20	0000085419	A		01/09/2020	CARLOS A. FLORES	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5810	9000000	19-20	10,000.00	
						01/09/2020	0000085419	CARLOS A. FLORES								10,000.00
01/09/20	0000085420	A		01/09/2020	JOY LYNNE YOUNG	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5850	9000000	19-20	3,000.00	
						01/09/2020	0000085420	JOY LYNNE YOUNG								3,000.00
01/09/20	0000085421	A		01/09/2020	LAGUNA CLAY COMPANY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	700.00	
						01/09/2020	0000085421	LAGUNA CLAY COMPANY								700.00
01/09/20	0000085422	A		01/09/2020	SCANTRON CORP	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	19-20	39.38	
						01/09/2020	0000085422	SCANTRON CORP								39.38

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01/09/20	0000085423	A		01/09/2020	NATIONAL STUDENT CLEARINGHOUSE	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5890	9000000	19-20	465.38	
				01/09/2020		0000085423	NATIONAL STUDENT CLEARINGHOUSE									465.38
01/09/20	0000085424	A		01/09/2020	JILL AVAKIAN	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	19-20	76.25	
				01/09/2020		0000085424	JILL AVAKIAN									76.25
01/10/20	0000085425	A		01/10/2020	MARY YU	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	19-20	500.00	
				01/10/2020		0000085425	MARY YU									500.00
01/10/20	0000085426	A		01/10/2020	BLATANT, LLC	MISCELLANEOUS	Donations 7/8	01.0	92970.0	15400	10000	4350	2200007	19-20	805.00	
				01/10/2020		0000085426	BLATANT, LLC									805.00
01/10/20	0000085427	A		01/10/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCBS ASB	01.0	00000.0	11100	41000	4350	2100017	19-20	438.00	
				01/10/2020		0000085427	AMAZON CAPITAL SERVICES									438.00
01/10/20	0000085428	A		01/10/2020	WESTERN ASSOCIATION OF	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	19-20	40.00	
				01/10/2020		0000085428	WESTERN ASSOCIATION OF SCHOOLS									40.00
01/10/20	0000085429	A		01/10/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	19-20	600.00	
				01/10/2020		0000085429	AMAZON CAPITAL SERVICES									600.00
01/10/20	0000085430	A		01/10/2020	SOUTHWINDS TRANSPORTATION	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	19-20	3,000.00	
				01/10/2020		0000085430	SOUTHWINDS TRANSPORTATION									3,000.00
01/10/20	0000085431	A		01/10/2020	SOUTHWINDS TRANSPORTATION	MISCELLANEOUS	LCBS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	2,000.00	
				01/10/2020		0000085431	SOUTHWINDS TRANSPORTATION									2,000.00
01/10/20	0000085432	A		01/10/2020	EASTBAY, INC.	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	00000	27000	4350	2100007	19-20	200.00	

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						01/10/2020	0000085432		EASTBAY, INC.							200.00
01/10/20	0000085433	A		01/10/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	19-20	401.95	
						01/10/2020	0000085433		AMAZON CAPITAL SERVICES							401.95
01/10/20	0000085434	A		01/10/2020	ENIGMA, INC	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	19-20	2,965.37	
						01/10/2020	0000085434		ENIGMA, INC							2,965.37
01/10/20	0000085435	A		01/10/2020	BLATANT, LLC	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	545.00	
						01/10/2020	0000085435		BLATANT, LLC							545.00
01/10/20	0000085436	A		01/10/2020	CROWN CITY BUSES, INC	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	36000	5810	1200006	19-20	158.00	
						01/10/2020	0000085436		CROWN CITY BUSES, INC							158.00
01/10/20	0000085437	A		01/10/2020	MARK EVANS	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	5220	9000000	19-20	130.91	
						01/10/2020	0000085437		MARK EVANS							130.91
01/13/20	0000085438	A		01/13/2020	BRENT KUSZYK	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	5210	9000000	19-20	145.20	
						01/13/2020	0000085438		BRENT KUSZYK							145.20
01/13/20	0000085439	A		01/13/2020	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	19-20	400.00	
						01/13/2020	0000085439		XPRESS OFFICE SUPPLIES INC.							400.00
01/13/20	0000085440	A		01/13/2020	JUSTIN EICK	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	1,000.00	
						01/13/2020	0000085440		JUSTIN EICK							1,000.00
01/13/20	0000085441	A		01/13/2020	JUSTIN EICK	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	1,000.00	

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						01/13/2020	0000085441		JUSTIN EICK							1,000.00
01/13/20	0000085442	A		01/13/2020	WPS	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	19-20	1,000.00	
						01/13/2020	0000085442		WPS							1,000.00
01/13/20	0000085443	A		01/13/2020	WPS	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	19-20	2,500.00	
						01/13/2020	0000085443		WPS							2,500.00
01/13/20	0000085444	A		01/13/2020	JUSTIN EICK	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	1,000.00	
						01/13/2020	0000085444		JUSTIN EICK							1,000.00
01/13/20	0000085445	A		01/13/2020	STARLYN HALL	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5810	9000000	19-20	1,000.00	
						01/13/2020	0000085445		STARLYN HALL							1,000.00
01/13/20	0000085446	A		01/13/2020	ASHLEY TAYLOR	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5810	9000000	19-20	500.00	
						01/13/2020	0000085446		ASHLEY TAYLOR							500.00
01/13/20	0000085447	A		01/13/2020	FRINNA DE LA CRUZ	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	19-20	65.00	
						01/13/2020	0000085447		FRINNA DE LA CRUZ							65.00
01/13/20	0000085448	A		01/13/2020	GLENDALE FENCE CO.	MISCELLANEOUS	LCBS	21.1	00000.0	92400	85000	5890	2100000	19-20	5,770.00	
						01/13/2020	0000085448		GLENDALE FENCE CO.							5,770.00
01/13/20	0000085449	X	1	01/21/2020	EMILY BLANEY	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	19-20	500.00	
						01/13/2020	0000085449		EMILY BLANEY							500.00
01/14/20	0000085450	A		01/14/2020	APPLIED BEST PRACTICES	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5890	9000000	19-20	2,650.00	
						01/14/2020	0000085450		APPLIED BEST PRACTICES							2,650.00

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01/14/20	0000085451	A		01/14/2020	INTERSTATE BATTERY SYSTEMS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,000.00	
				01/14/2020			0000085451				INTERSTATE BATTERY SYSTEMS					1,000.00
01/14/20	0000085452	A		01/14/2020	BRUCE RISLEY	MISCELLANEOUS	LCBS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	85.00	
				01/14/2020			0000085452				BRUCE RISLEY					85.00
01/14/20	0000085453	A		01/14/2020	IMAGE 2000	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	4350	1300001	19-20	1,488.11	
				01/14/2020			0000085453				IMAGE 2000					1,488.11
01/16/20	0000085454	A		01/16/2020	KAPCO	MISCELLANEOUS	LCBS PTA	01.0	00000.0	11100	10000	4310	2100008	19-20	328.50	
				01/16/2020			0000085454				KAPCO					328.50
01/16/20	0000085455	A		01/16/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCBS	01.0	00000.0	11100	24200	4350	2100000	19-20	48.14	
				01/16/2020			0000085455				AMAZON CAPITAL SERVICES					48.14
01/16/20	0000085456	A		01/16/2020	RICHARD W STARRATT	MISCELLANEOUS	LCBS ASB	01.0	00000.0	11100	41000	5810	2100017	19-20	10,000.00	
				01/16/2020			0000085456				RICHARD W STARRATT					10,000.00
01/16/20	0000085457	A		01/16/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	19-20	600.00	
				01/16/2020			0000085457				AMAZON CAPITAL SERVICES					600.00
01/16/20	0000085458	A		01/16/2020	JAMES CARTNAL	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	19-20	150.00	
				01/16/2020			0000085458				JAMES CARTNAL					150.00
01/16/20	0000085459	A		01/16/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	19-20	1,287.13	
				01/16/2020			0000085459				AMAZON CAPITAL SERVICES					1,287.13
01/16/20	0000085460	A		01/16/2020	JUSTIN EICK	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	3,135.45	

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						01/16/2020	0000085460		JUSTIN EICK							3,135.45
01/16/20	0000085461	A		01/16/2020	BUREAU OF EDUCATION/RESEAR	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	5220	1300001	19-20	777.00	
						01/16/2020	0000085461		BUREAU OF EDUCATION/RESEARCH							777.00
01/16/20	0000085462	A		01/16/2020	FOSTER'S APPLIANCES	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	5890	2100001	19-20	560.00	
						01/16/2020	0000085462		FOSTER'S APPLIANCES							560.00
01/16/20	0000085463	A		01/16/2020	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCBS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	1,005.00	
						01/16/2020	0000085463		LIBRE SCHOOL SERVICES							1,005.00
01/17/20	0000085464	A		01/17/2020	DEMCO, INC.	MISCELLANEOUS	LCBS PTA	01.0	00000.0	11100	10000	4310	2100008	19-20	361.28	
						01/17/2020	0000085464		DEMCO, INC.							361.28
01/17/20	0000085465	A		01/17/2020	EMILY BLANEY	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	19-20	500.00	
						01/17/2020	0000085465		EMILY BLANEY							500.00
01/17/20	0000085466	A		01/17/2020	CITY OF GLENDALE	MISCELLANEOUS	LCBS FIELD TRIPS	01.0	00000.0	11100	10000	5810	2100006	19-20	1,275.00	
						01/17/2020	0000085466		CITY OF GLENDALE							1,275.00
01/17/20	0000085467	A		01/17/2020	CROWN CITY BUSES, INC	MISCELLANEOUS	LCBS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	5,000.00	
						01/17/2020	0000085467		CROWN CITY BUSES, INC							5,000.00
01/17/20	0000085468	A		01/17/2020	BLICK ART MATERIALS	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	1,244.35	
						01/17/2020	0000085468		BLICK ART MATERIALS							1,244.35
01/17/20	0000085469	A		01/17/2020	GOPHER SPORT	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	10000	4420	1300008	19-20	1,479.42	

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						01/17/2020	0000085469			GOPHER SPORT						1,479.42
01/17/20	0000085470	A		01/17/2020	CHARLIE'S FIXTURES	MISCELLANEOUS	LCBS	01.0	63870.0	38000	10000	4420	2100000	19-20	2,271.03	
						01/17/2020	0000085470			CHARLIE'S FIXTURES						2,271.03
01/17/20	0000085471	A		01/17/2020	KELLI KUNKLE-DAY	MISCELLANEOUS	LCBS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	900.00	
						01/17/2020	0000085471			KELLI KUNKLE-DAY						900.00
01/17/20	0000085472	A		01/17/2020	SUSAN MOORE	MISCELLANEOUS	LCBS FIELD TRIPS	01.0	00000.0	11100	10000	4310	2100006	19-20	100.00	
						01/17/2020	0000085472			SUSAN MOORE						100.00
01/17/20	0000085473	A		01/17/2020	ANNETTE FUELLING	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	19-20	23.61	
						01/17/2020	0000085473			ANNETTE FUELLING						23.61
01/17/20	0000085474	A		01/17/2020	SOUTHWINDS TRANSPORTATION	MISCELLANEOUS	LCBS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	2,643.60	
						01/17/2020	0000085474			SOUTHWINDS TRANSPORTATION						2,643.60
01/17/20	0000085475	C		01/17/2020	DIVISION OF THE STATE ARCHITECT	FEES, LICENSE	LCBS	21.1	00000.0	92450	85000	6230	2100000	19-20	2,700.00	
						01/17/2020	0000085475			DIVISION OF THE STATE ARCHITECT						2,700.00
01/21/20	0000085476	A		01/21/2020	EXECUTIVE ENVIRONMENTAL	CONSULTANTS	PCR	21.1	00000.0	95130	85000	6270	1300000	19-20	50,000.00	
						01/21/2020	0000085476			EXECUTIVE ENVIRONMENTAL SERVICES CORP.						50,000.00
01/21/20	0000085477	A		01/21/2020	CONVERSE CONSULTANTS	CONTRACT CONSULTANTS	PCR	21.1	00000.0	95130	85000	6270	1300000	19-20	23,925.00	
						01/21/2020	0000085477			CONVERSE CONSULTANTS						23,925.00
01/21/20	0000085478	A		01/21/2020	ULTRASYSTEMS ENVIRONMENTAL,	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	6270	1300000	19-20	150,000.00	

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						01/21/2020	0000085478	ULTRASYSTEMS ENVIRONMENTAL, INC.								150,000.00
01/21/20	0000085479	A		01/21/2020	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3931	9000000	19-20	1,399.72	
						01/21/2020	0000085479	ACSA FOUNDATION FOR EDUCATIONAL ADMINIST								1,399.72
01/21/20	0000085480	A		01/21/2020	CA ASSOC. OF SUPERVISORS-CHIL	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	19-20	475.00	
						01/21/2020	0000085480	CA ASSOC. OF SUPERVISORS-CHILD WELFARE								475.00
01/21/20	0000085481	A		01/21/2020	BRIGHTVIEW LANDSCAPE	MISCELLANEOUS	PCR	21.1	00000.0	92650	85000	5890	1300000	19-20	930.21	
						01/21/2020	0000085481	BRIGHTVIEW LANDSCAPE SERVICES, INC.								930.21
01/22/20	0000085482	A		01/22/2020	FRONTLINE TECHNOLOGIES	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5630	9000000	19-20	11,855.93	
						01/22/2020	0000085482	FRONTLINE TECHNOLOGIES								11,855.93
01/22/20	0000085483	A		01/22/2020	INTERNATIONAL PRINTING MUSEUM	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	480.00	
						01/22/2020	0000085483	INTERNATIONAL PRINTING MUSEUM								480.00
01/22/20	0000085484	A		01/22/2020	CARRIE HETZEL	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	19-20	4,753.36	
						01/22/2020	0000085484	CARRIE HETZEL								4,753.36
01/22/20	0000085485	A		01/22/2020	J HYUN JUNG	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	10000	5810	2100006	19-20	1,800.00	
						01/22/2020	0000085485	J HYUN JUNG								1,800.00
01/22/20	0000085486	A		01/22/2020	ENIGMA, INC	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	5,000.00	
						01/22/2020	0000085486	ENIGMA, INC								5,000.00
01/22/20	0000085487	A		01/22/2020	FLINN SCIENTIFIC INC	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	735.00	

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						01/22/2020	0000085487		FLINN SCIENTIFIC INC							735.00
01/22/20	0000085488	A		01/22/2020	ELI AGHASSI	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	10000	5810	2100006	19-20	96.00	
						01/22/2020	0000085488		ELI AGHASSI							96.00
01/22/20	0000085489	A		01/22/2020	DAKTRONICS, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	290.18	
						01/22/2020	0000085489		DAKTRONICS, INC.							290.18
01/22/20	0000085490	A		01/22/2020	BSN SPORTS	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	19-20	1,086.50	
						01/22/2020	0000085490		BSN SPORTS							1,086.50
01/22/20	0000085491	A		01/22/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	159.32	
						01/22/2020	0000085491		AMAZON CAPITAL SERVICES							159.32
01/22/20	0000085492	A		01/22/2020	OCEAN INSTITUTE	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	11,960.00	
						01/22/2020	0000085492		OCEAN INSTITUTE							11,960.00
01/22/20	0000085493	A		01/22/2020	SCHOOL SERVICES OF CALIFORNIA, INC.	CONFERENCE AND TRAVEL	District Office	01.0	00000.0	00000	73000	5220	9000000	19-20	275.00	
						01/22/2020	0000085493		SCHOOL SERVICES OF CALIFORNIA, INC.							275.00
01/23/20	0000085494	A		01/23/2020	NASCO	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	19-20	1,200.61	
						01/23/2020	0000085494		NASCO							1,200.61
01/23/20	0000085495	A		01/23/2020	ARIZONA MACHINERY	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	103.36	
						01/23/2020	0000085495		ARIZONA MACHINERY							103.36
01/23/20	0000085496	A		01/23/2020	ACE HARDWARE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	7,000.00	

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						01/23/2020	0000085496	ACE HARDWARE								7,000.00
01/23/20	0000085497	A		01/23/2020	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5220	9000000	19-20	5,000.00	
						01/23/2020	0000085497	GLENDAL AREA SCHOOLS FEDERAL								5,000.00
01/23/20	0000085498	A		01/23/2020	ACCO ENGINEERED SYSTEMS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	8,872.00	
						01/23/2020	0000085498	ACCO ENGINEERED SYSTEMS								8,872.00
01/23/20	0000085499	A		01/23/2020	SUNSHINE SHADE SHOP	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	182.07	
						01/23/2020	0000085499	SUNSHINE SHADE SHOP								182.07
01/23/20	0000085500	A		01/23/2020	INTELLICEPT	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,182.36	
						01/23/2020	0000085500	INTELLICEPT								1,182.36
01/23/20	0000085501	A		01/23/2020	JACKIE ONG	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5210	9000000	19-20	51.41	
						01/23/2020	0000085501	JACKIE ONG								51.41
01/23/20	0000085502	A		01/23/2020	UNITED STATES TREASURY	MISCELLANEOUS	Undefined	01.0	00000.0	00000	72000	5890	0000000	19-20	3,001.42	
						01/23/2020	0000085502	UNITED STATES TREASURY								3,001.42
01/23/20	0000085503	A		01/23/2020	LOS ANGELES COUNTY OFFICE OF	MISCELLANEOUS	District Office	01.0	42030.0	00000	21000	5220	9000000	19-20	100.00	
						01/23/2020	0000085503	LOS ANGELES COUNTY OFFICE OF EDUCATION								100.00
01/23/20	0000085504	A		01/23/2020	CARONE LEARNING	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	750.00	
						01/23/2020	0000085504	CARONE LEARNING								750.00
01/23/20	0000085505	A		01/23/2020	CHALMERS CONSTRUCTION	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	9,450.00	

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						01/23/2020	0000085505	CHALMERS CONSTRUCTION SERVICES, INC.								9,450.00
01/27/20	0000085506	A		01/27/2020	BRIGHTVIEW LANDSCAPE	MISCELLANEOUS	LCBS	21.1	00000.0	92450	85000	5890	2100000	19-20	17,725.53	
						01/27/2020	0000085506	BRIGHTVIEW LANDSCAPE SERVICES, INC.								17,725.53
01/27/20	0000085507	A		01/27/2020	US SPECIALTY COATINGS	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	19-20	257.68	
						01/27/2020	0000085507	US SPECIALTY COATINGS								257.68
01/27/20	0000085508	A		01/27/2020	HEINEMANN	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	5,229.00	
						01/27/2020	0000085508	HEINEMANN								5,229.00
01/27/20	0000085509	A		01/27/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5830	9000000	19-20	2,000.00	
						01/27/2020	0000085509	GLENDALE AREA SCHOOLS FEDERAL								2,000.00
01/27/20	0000085510	A		01/27/2020	CTC - CA TEACHERS COMMISSION	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5890	9000000	19-20	100.00	
						01/27/2020	0000085510	CTC - CA TEACHERS COMMISSION								100.00
01/28/20	0000085511	A		01/28/2020	CASBO	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	19-20	1,215.00	
						01/28/2020	0000085511	CASBO								1,215.00
01/28/20	0000085512	A		01/28/2020	LOS ANGELES TIMES	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	5830	9000000	19-20	131.84	
						01/28/2020	0000085512	LOS ANGELES TIMES								131.84
01/28/20	0000085513	A		01/28/2020	VISTA HIGHER LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	23,871.00	
						01/28/2020	0000085513	VISTA HIGHER LEARNING								23,871.00
01/28/20	0000085514	A		01/28/2020	BRAINPOP	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	5891	1100008	19-20	882.86	
							PCY PTA	01.0	00000.0	11100	10000	5891	1200008	19-20	882.85	

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						01/28/2020	0000085514		BRAINPOP							1,765.71
01/28/20	0000085515	A		01/28/2020	SUNBELT RENTALS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	19-20	583.11	
						01/28/2020	0000085515		SUNBELT RENTALS							583.11
01/28/20	0000085516	A		01/28/2020	GBC EDUCATION PRODUCTS	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	19-20	1,038.06	
						01/28/2020	0000085516		GBC EDUCATION PRODUCTS							1,038.06
01/28/20	0000085517	A		01/28/2020	INTERNATIONAL OFFICE MACHINES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5610	2100001	19-20	200.00	
						01/28/2020	0000085517		INTERNATIONAL OFFICE MACHINES							200.00
01/28/20	0000085518	A		01/28/2020	SYSCO FOOD SERVICES	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	3,000.00	
						01/28/2020	0000085518		SYSCO FOOD SERVICES							3,000.00
01/28/20	0000085519	A		01/28/2020	BLICK ART MATERIALS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
						01/28/2020	0000085519		BLICK ART MATERIALS							500.00
01/28/20	0000085520	A		01/28/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	19-20	200.00	
						01/28/2020	0000085520		AMAZON CAPITAL SERVICES							200.00
01/28/20	0000085521	A	1	01/28/2020	EXCELLENCE TRANSPORTATION	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	1,600.00	
						01/28/2020	0000085521		EXCELLENCE TRANSPORTATION SERVICE, INC							1,600.00
01/28/20	0000085522	A		01/28/2020	DAKTRONICS, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	529.16	
						01/28/2020	0000085522		DAKTRONICS, INC.							529.16
01/28/20	0000085523	A		01/28/2020	ASSET GENIE, INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4430	9000000	19-20	500.00	

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						01/28/2020	0000085523		ASSET GENIE, INC							500.00
01/28/20	0000085524	A		01/28/2020	JULIA LEE	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	26.00	
						01/28/2020	0000085524		JULIA LEE							26.00
01/28/20	0000085525	A		01/28/2020	B & H SIGNS	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	19-20	100.72	
						01/28/2020	0000085525		B & H SIGNS							100.72
01/28/20	0000085526	A		01/28/2020	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	1,100.00	
						01/28/2020	0000085526		LIBRE SCHOOL SERVICES							1,100.00
01/28/20	0000085527	A		01/28/2020	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	800.00	
						01/28/2020	0000085527		LIBRE SCHOOL SERVICES							800.00
01/28/20	0000085528	A		01/28/2020	LOS ANGELES CO. OFFICE OF ED	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	5891	1200008	19-20	2,360.60	
						01/28/2020	0000085528		LOS ANGELES CO. OFFICE OF ED							2,360.60
01/28/20	0000085529	A		01/28/2020	NATURAL HISTORY MUSEUM	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	400.00	
						01/28/2020	0000085529		NATURAL HISTORY MUSEUM							400.00
01/28/20	0000085530	A		01/28/2020	MOUNTASIA FAMILY FUN CENTER	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	19-20	5,753.89	
						01/28/2020	0000085530		MOUNTASIA FAMILY FUN CENTER							5,753.89
01/29/20	0000085531	A		01/29/2020	SANDRA ARROYO-HANNA	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	43.81	
						01/29/2020	0000085531		SANDRA ARROYO-HANNA							43.81
01/29/20	0000085532	A		01/29/2020	ASSOCIATION OF CALIFORNIA	MISCELLANEOUS	LCE	01.0	00000.0	11100	27000	3931	1100000	19-20	538.64	

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 : 07/01/2019 To 06/30/2020

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: 02/01/2020

Run Time: 03:03:49AM

FY: 19-20

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
						01/29/2020	0000085532									538.64
01/29/20	0000085533	A		01/29/2020	PACIFIC MECHANICAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	2,227.45	
						01/29/2020	0000085533									2,227.45
01/29/20	0000085534	A		01/29/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4430	2100031	19-20	547.48	
						01/29/2020	0000085534									547.48
01/29/20	0000085535	A		01/29/2020	MELISSA KUKTA	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	19-20	600.00	
						01/29/2020	0000085535									600.00
01/29/20	0000085536	A		01/29/2020	THE SIGN LANGUAGE	MISCELLANEOUS	District Office	01.0	65000.0	57700	11900	5850	9000000	19-20	2,000.00	
						01/29/2020	0000085536									2,000.00
01/29/20	0000085537	A		01/29/2020	MIKE'S SPRAY & TREE SERVICE	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	10,000.00	
						01/29/2020	0000085537									10,000.00
01/29/20	0000085538	A		01/29/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4420	9000000	19-20	1,287.13	
						01/29/2020	0000085538									1,287.13
01/29/20	0000085539	A		01/29/2020	KIM BERGNER	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	3932	9000000	19-20	1,056.48	
						01/29/2020	0000085539									1,056.48
01/30/20	0000085540	A		01/30/2020	FOLLETT SCHOOL SOLUTIONS, INC.	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	3,419.49	
						01/30/2020	0000085540									3,419.49
01/30/20	0000085541	A		01/30/2020	THOMSON REUTERS	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	19-20	309.36	

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\* Prior Year Payments



Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

# Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

Page No. 17

Run Date: 02/01/2020

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FY: 19-20

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
						01/30/2020	0000085541		THOMSON REUTERS							309.36
01/31/20	0000085542	A		01/31/2020	LOS ANGELES ZOO	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	19-20	243.00	
						01/31/2020	0000085542		LOS ANGELES ZOO							243.00
01/31/20	0000085543	A		01/31/2020	RITE ENGINEERING & MFG. CORP.	MISCELLANEOUS	FIS	40.0	00000.0	00000	81000	5630	0007000	19-20	300.00	
						01/31/2020	0000085543		RITE ENGINEERING & MFG. CORP.							300.00
01/31/20	0000085544	A		01/31/2020	ROTO-ROOTER SERVICES &	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	19-20	2,500.00	
						01/31/2020	0000085544		ROTO-ROOTER SERVICES & PLUMBING							2,500.00
01/31/20	0000085545	A		01/31/2020	AMERICAN TIME & SIGNAL COMPANY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	500.00	
						01/31/2020	0000085545		AMERICAN TIME & SIGNAL COMPANY							500.00
01/31/20	0000085546	A	1	01/31/2020	ABNY GENERAL ENGINEERING INC	MISCELLANEOUS	PCY	21.1	00000.0	92700	85000	5890	1200000	19-20	17,135.75	
						01/31/2020	0000085546		ABNY GENERAL ENGINEERING INC							17,135.75

Total by District : 64659

569,083.44

569,083.44

End of Report LAPO009C

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\* Prior Year Payments