

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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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
04/20/20	0000085844	A		04/20/2020	DEPARTMENT OF TOXIC SUBSTANCES	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	6170	1300000	19-20	1,500.00	
				04/20/2020			0000085844			DEPARTMENT OF TOXIC SUBSTANCES CONTROL						1,500.00
04/20/20	0000085845	A		04/20/2020	PREMIER INSPECTION	MISCELLANEOUS	LCHS	21.1	00000.0	92400	85000	5890	2100000	19-20	20,000.00	
							PCY	21.1	00000.0	92450	85000	5890	1200000	19-20	2,000.00	
							LCHS	21.1	00000.0	92450	85000	5890	2100000	19-20	40,000.00	
							PCR	21.1	00000.0	92700	85000	5890	1300000	19-20	8,000.00	
				04/20/2020			0000085845			PREMIER INSPECTION SERVICES						70,000.00
04/21/20	0000085846	A		04/21/2020	BITSO, INC	MISCELLANEOUS	LCE	14.0	00000.0	00000	81000	5630	1100000	19-20	58,802.89	
				04/21/2020			0000085846			BITSO, INC						58,802.89
04/21/20	0000085847	A		04/21/2020	CASTLEROCK ENVIRONMENTAL,	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	19-20	4,609.95	
				04/21/2020			0000085847			CASTLEROCK ENVIRONMENTAL, INC.						4,609.95
04/22/20	0000085848	A		04/27/2020	JAMES CARTNAL	MISCELLANEOUS	LCHS	01.0	00000.0	00000	27000	4350	2100000	19-20	1,824.00	
				04/22/2020			0000085848			JAMES CARTNAL						1,824.00
04/23/20	0000085849	A		04/23/2020	GLENDALE FENCE CO.	MISCELLANEOUS	FIS	40.0	00000.0	00000	81000	5630	0007000	19-20	795.00	
				04/23/2020			0000085849			GLENDALE FENCE CO.						795.00
04/27/20	0000085850	A		04/27/2020	GOLDEN SUN ENTERPRISE INC.	MISCELLANEOUS	PCR	21.1	00000.0	92700	85000	6250	1300000	19-20	465,777.00	
				04/27/2020			0000085850			GOLDEN SUN ENTERPRISE INC.						465,777.00
04/28/20	0000085851	A		04/28/2020	DIVISION OF THE STATE ARCHITECT	MISCELLANEOUS	PCR	21.1	00000.0	92700	85000	6230	1300000	19-20	15,250.00	
				04/28/2020			0000085851			DIVISION OF THE STATE ARCHITECT						15,250.00

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04/28/20	0000085852	C		04/28/2020	LA COUNTY SHERIFF'S	SECURITY GUARDS/SERVICES	District Office	01.0	00000.0	00000	83000	5890	9000000	19-20	770.85	
				04/28/2020			0000085852			LA COUNTY SHERIFF'S DEPARTMENT						770.85
04/28/20	0000085853	A		04/28/2020	GEO-ADVANTEC, INC	MISCELLANEOUS	LCHS	21.1	00000.0	92400	85000	6170	2100000	19-20	10,000.00	
							PCY	21.1	00000.0	92450	85000	6170	1200000	19-20	3,000.00	
							PCR	21.1	00000.0	92700	85000	6170	1300000	19-20	8,000.00	
				04/28/2020			0000085853			GEO-ADVANTEC, INC						21,000.00
04/29/20	0000085854	A		04/30/2020	MANDY REDFERN	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	19-20	75.18	
				04/29/2020			0000085854			MANDY REDFERN						75.18
04/29/20	0000085855	A		04/29/2020	AQUA SERV ENGINEERS, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	3,000.00	
				04/29/2020			0000085855			AQUA SERV ENGINEERS, INC.						3,000.00
04/29/20	0000085856	A		04/29/2020	CHALLENGE SUCCESS	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3932	9000000	19-20	1,200.00	
				04/29/2020			0000085856			CHALLENGE SUCCESS						1,200.00
04/29/20	0000085857	A		04/29/2020	MAKERBOT	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	24200	4310	1100018	19-20	505.00	
				04/29/2020			0000085857			MAKERBOT						505.00
04/29/20	0000085858	A		04/29/2020	ONCE UPON A TIME	MISCELLANEOUS	PCR	01.0	00000.0	11100	24200	4310	1300000	19-20	169.69	
				04/29/2020			0000085858			ONCE UPON A TIME						169.69
04/29/20	0000085859	A		04/29/2020	BILLIE MELILLO	MISCELLANEOUS	LCE	01.0	00000.0	11100	24200	4310	1100000	19-20	428.60	
							LCE-DONATION	01.0	00000.0	00000	27000	4350	1100007	19-20	201.69	
				04/29/2020			0000085859			BILLIE MELILLO						630.29
04/29/20	0000085860	A		04/29/2020	SPORTS FACILITIES GROUP, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	6,448.54	

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						04/29/2020	0000085860	SPORTS FACILITIES GROUP, INC.								6,448.54
04/29/20	0000085861	A		04/29/2020	MYSTERY SCIENCE, INC.	MISCELLANEOUS	Undefined	01.0	00000.0	00000	00000	9330	0000000	19-20	999.00	
						04/29/2020	0000085861	MYSTERY SCIENCE, INC.								999.00
04/30/20	0000085862	A		04/30/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	24200	4430	1100001	19-20	469.76	
						04/30/2020	0000085862	AMAZON CAPITAL SERVICES								469.76
04/30/20	0000085863	A		04/30/2020	ELI AGHASSI	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	600.00	
						04/30/2020	0000085863	ELI AGHASSI								600.00
04/30/20	0000085864	A		04/30/2020	CLAIRE Y. BANG YOON	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	1,000.00	
						04/30/2020	0000085864	CLAIRE Y. BANG YOON								1,000.00
04/30/20	0000085865	A		04/30/2020	MIKE'S SPRAY & TREE SERVICE	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	19-20	5,000.00	
						04/30/2020	0000085865	MIKE'S SPRAY & TREE SERVICE								5,000.00
04/30/20	0000085866	A		04/30/2020	KEVIN V. O'BRIEN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5810	2100007	19-20	170.00	
						04/30/2020	0000085866	KEVIN V. O'BRIEN								170.00
04/30/20	0000085867	A		04/30/2020	KEVIN V. O'BRIEN	MISCELLANEOUS	Donations 7/8	01.0	92970.0	15400	10000	5810	2200007	19-20	240.00	
						04/30/2020	0000085867	KEVIN V. O'BRIEN								240.00
04/30/20	0000085868	A		04/30/2020	JASON SCHERBERT	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	11100	24200	5890	2100001	19-20	8,000.00	
						04/30/2020	0000085868	JASON SCHERBERT								8,000.00
04/30/20	0000085869	C		04/30/2020	CADA	MEMBERSHIPS	LCHS	01.0	00000.0	00000	21000	5220	2100000	19-20	275.00	

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						04/30/2020	0000085869	CADA								275.00
05/05/20	0000085870	A		05/05/2020	HEINEMANN	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	4310	1100001	19-20	86.72	
						05/05/2020	0000085870	HEINEMANN								86.72
05/05/20	0000085871	A		05/05/2020	OFFICE TECHNOLOGIES	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	5630	2100001	19-20	6,105.50	
						05/05/2020	0000085871	OFFICE TECHNOLOGIES								6,105.50
05/05/20	0000085872	A		05/05/2020	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	41,500.00	
						05/05/2020	0000085872	ASSESSMENT, CONSULTATION AND TREATMENT								41,500.00
05/05/20	0000085873	A		05/05/2020	JASON SARCEDA	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	179.00	
						05/05/2020	0000085873	JASON SARCEDA								179.00
05/05/20	0000085874	A		05/05/2020	LAURA DEANS	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	11100	10000	4310	2100001	19-20	20.82	
						05/05/2020	0000085874	LAURA DEANS								20.82
05/05/20	0000085875	A		05/05/2020	WENDY SINNETTE	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	19-20	112.40	
						05/05/2020	0000085875	WENDY SINNETTE								112.40
05/05/20	0000085876	A		05/05/2020	DISCOVERY EDUCATION	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	5891	1100008	19-20	1,600.00	
						05/05/2020	0000085876	DISCOVERY EDUCATION								1,600.00
05/05/20	0000085877	A		05/05/2020	MARK EWOLDSEN	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
						05/05/2020	0000085877	MARK EWOLDSEN								500.00
05/05/20	0000085878	A		05/05/2020	ELI AGHASSI	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	200.00	

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						05/05/2020	0000085878	ELI AGHASSI								200.00
05/05/20	0000085879	A		05/05/2020	MICHAEL KAUFFMAN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	400.00	
						05/05/2020	0000085879	MICHAEL KAUFFMAN								400.00
05/05/20	0000085880	A		05/05/2020	ALISON DALBECK	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	19-20	900.00	
						05/05/2020	0000085880	ALISON DALBECK								900.00
05/05/20	0000085881	A		05/05/2020	PITNEY BOWES PURCHASE POWER	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	19-20	200.00	
						05/05/2020	0000085881	PITNEY BOWES PURCHASE POWER								200.00
05/05/20	0000085882	A		05/05/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	19-20	1,971.00	
						05/05/2020	0000085882	GLENDALE AREA SCHOOLS FEDERAL								1,971.00
05/05/20	0000085883	A		05/06/2020	CHRISTINE ARCARI	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	
						05/05/2020	0000085883	CHRISTINE ARCARI								100.24
05/05/20	0000085884	A		05/06/2020	GOUTAM CHATTOPADHYAY	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	
						05/05/2020	0000085884	GOUTAM CHATTOPADHYAY								100.24
05/05/20	0000085885	A		05/06/2020	REBECCA HUNTER	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	669.05	
						05/05/2020	0000085885	REBECCA HUNTER								669.05
05/05/20	0000085886	A		05/06/2020	HARRY GALLEGAS	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	229.26	
						05/05/2020	0000085886	HARRY GALLEGAS								229.26
05/05/20	0000085887	A		05/06/2020	MAHER HANNA	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	90.00	

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						05/05/2020	0000085887		MAHER HANNA							90.00
05/05/20	0000085888	A		05/06/2020	STEPHEN KALB	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	
						05/05/2020	0000085888		STEPHEN KALB							100.24
05/05/20	0000085889	A		05/06/2020	ALFRED KHASHAKI	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	
						05/05/2020	0000085889		ALFRED KHASHAKI							100.24
05/05/20	0000085890	A		05/06/2020	CHAE WANG KIM	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	200.48	
						05/05/2020	0000085890		CHAE WANG KIM							200.48
05/05/20	0000085891	A		05/06/2020	SUMIN KIM OR INJA KIM	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	200.48	
						05/05/2020	0000085891		SUMIN KIM OR INJA KIM							200.48
05/05/20	0000085892	A		05/06/2020	LADD LANFORD OR SARAH LANFORD	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	300.72	
						05/05/2020	0000085892		LADD LANFORD OR SARAH LANFORD							300.72
05/05/20	0000085893	A		05/06/2020	EDWARD LEE	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	
						05/05/2020	0000085893		EDWARD LEE							100.24
05/05/20	0000085894	A		05/06/2020	TIARA NAPPI	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	114.63	
						05/05/2020	0000085894		TIARA NAPPI							114.63
05/05/20	0000085895	A		05/06/2020	SAMIR SINGH	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	
						05/05/2020	0000085895		SAMIR SINGH							100.24
05/05/20	0000085896	A		05/06/2020	ALOYISUS TSANG	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	300.72	

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						05/05/2020	0000085896		ALOYISUS TSANG							300.72
05/05/20	0000085897	A		05/06/2020	MICHAEL TU	MISCELLANEOUS	LCBS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	200.48	
						05/05/2020	0000085897		MICHAEL TU							200.48
05/05/20	0000085898	A		05/06/2020	OU WANG	MISCELLANEOUS	LCBS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	
						05/05/2020	0000085898		OU WANG							100.24
05/05/20	0000085899	A		05/06/2020	JONATHAN WENN	MISCELLANEOUS	LCBS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	
						05/05/2020	0000085899		JONATHAN WENN							100.24
05/05/20	0000085900	A		05/06/2020	SUYA YOU OR JING YANG	MISCELLANEOUS	LCBS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	200.48	
						05/05/2020	0000085900		SUYA YOU OR JING YANG							200.48
05/06/20	0000085901	A		05/06/2020	LOS ANGELES PARTYWORKS, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	85000	5890	9000000	19-20	22,576.00	
						05/06/2020	0000085901		LOS ANGELES PARTYWORKS, INC.							22,576.00
05/06/20	0000085902	A		05/06/2020	SANDY MILLER	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	3932	9000000	19-20	500.00	
						05/06/2020	0000085902		SANDY MILLER							500.00
05/06/20	0000085903	A		05/06/2020	DR. LINH CHEN	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	19-20	367.75	
						05/06/2020	0000085903		DR. LINH CHEN							367.75
05/06/20	0000085904	A		05/06/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCBS	01.0	00000.0	00000	27000	4350	2100000	19-20	1,800.00	
						05/06/2020	0000085904		GLENDALE AREA SCHOOLS FEDERAL							1,800.00
05/06/20	0000085905	A		05/06/2020	GOLDEN SUN ENTERPRISE INC.	MISCELLANEOUS	LCBS	21.1	00000.0	92400	85000	5890	2100000	19-20	533,777.00	

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				05/06/2020			0000085905			GOLDEN SUN ENTERPRISE INC.						533,777.00
05/06/20	0000085906	A		05/06/2020	KRISTINA KALB	AWARDS/CERTIFICATES	LCBS DONATION	01.0	00000.0	00000	27000	4350	2100007	19-20	200.00	
				05/06/2020			0000085906			KRISTINA KALB						200.00
05/07/20	0000085907	A		05/07/2020	CHALMERS CONSTRUCTION	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	5,256.00	
				05/07/2020			0000085907			CHALMERS CONSTRUCTION SERVICES, INC.						5,256.00
05/07/20	0000085908	A		05/07/2020	BARRINGTON PLUMBING CO, LLC	MISCELLANEOUS	PCY	14.0	00000.0	00000	81000	5630	1200000	19-20	19,768.99	
				05/07/2020			0000085908			BARRINGTON PLUMBING CO, LLC						19,768.99
05/07/20	0000085909	A		05/07/2020	KAREN TURNER	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	00000	21000	5220	2100007	19-20	1,250.00	
				05/07/2020			0000085909			KAREN TURNER						1,250.00
05/08/20	0000085910	A		05/08/2020	MARY YU	MISCELLANEOUS	LCBS 7/8 Site Allocation	01.0	00000.0	00000	27000	4410	2200001	19-20	150.00	
				05/08/2020			0000085910			MARY YU						150.00
05/08/20	0000085911	A		05/08/2020	WESTERN INDOOR ENVIRONMENTAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	1,025.00	
				05/08/2020			0000085911			WESTERN INDOOR ENVIRONMENTAL SERVICES						1,025.00
05/08/20	0000085912	A		05/08/2020	DAILY JOURNAL CORPORATION	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5830	9000000	19-20	100.00	
				05/08/2020			0000085912			DAILY JOURNAL CORPORATION						100.00
05/08/20	0000085913	A		05/08/2020	SUNBELT RENTALS	MISCELLANEOUS	LCBS	14.0	00000.0	00000	81000	5630	2100000	19-20	773.83	
				05/08/2020			0000085913			SUNBELT RENTALS						773.83

Total by District : 64659

1,313,740.38

1,313,740.38

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. 9

Run Date: 05/09/2020

Run Time: 02:26:46AM

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
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End of Report LAPO009C