

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. 1

Run Date: 06/20/2020

Run Time: 02:06:04AM

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
06/05/20	0000086168	A		06/05/2020	BRIGHTVIEW LANDSCAPE	MISCELLANEOUS	PCR	21.1	00000.0	92700	85000	6250	1300000	19-20	9,579.82	
				06/05/2020			0000086168									9,579.82
06/05/20	0000086169	A		06/05/2020	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	2,880.00	
				06/05/2020			0000086169									2,880.00
06/05/20	0000086170	A		06/05/2020	JUSTIN EICK	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	915.73	
				06/05/2020			0000086170									915.73
06/05/20	0000086171	A		06/05/2020	BRIAN JOHN FOLEY	MISCELLANEOUS	District Office	01.0	07156.0	00000	21000	5890	9000000	19-20	2,675.09	
				06/05/2020			0000086171									2,675.09
06/05/20	0000086172	A		06/05/2020	Melissa J. Amster - Amster Law Firm	MISCELLANEOUS	District Office	01.0	65000.0	57300	11100	5820	9000000	19-20	2,934.00	
				06/05/2020			0000086172									2,934.00
06/05/20	0000086173	A		06/05/2020	J&C BOOKS	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	7,665.00	
				06/05/2020			0000086173									7,665.00
06/05/20	0000086174	A		06/05/2020	EVAN-MOOR EDUCATIONAL	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	12,483.00	
				06/05/2020			0000086174									12,483.00
06/05/20	0000086175	A		06/05/2020	LEARNING WITHOUT TEARS	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	24,000.00	
				06/05/2020			0000086175									24,000.00
06/05/20	0000086176	A		06/05/2020	LAKE SHORE LEARNING	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	600.00	
				06/05/2020			0000086176									600.00
06/05/20	0000086177	A		06/05/2020	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	84,315.00	

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						06/05/2020	0000086177	MCGRAW-HILL EDUCATION, INC								84,315.00
06/05/20	0000086178	A		06/05/2020	EPS - LITERACY & INTERVENTION	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	4,600.00	
						06/05/2020	0000086178	EPS - LITERACY & INTERVENTION								4,600.00
06/05/20	0000086179	A		06/05/2020	CURRICULUM ASSOCIATES, LLC	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	4,000.00	
						06/05/2020	0000086179	CURRICULUM ASSOCIATES, LLC								4,000.00
06/09/20	0000086180	A		06/09/2020	ANDYMARK, INC.	MISCELLANEOUS	LCHS ASB	01.0	00000.0	11100	41000	4350	2100017	19-20	849.26	
						06/09/2020	0000086180	ANDYMARK, INC.								849.26
06/09/20	0000086181	A		06/09/2020	RWP	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	19-20	1,828.65	
						06/09/2020	0000086181	RWP								1,828.65
06/10/20	0000086182	A		06/10/2020	CALIF. PUBLIC EMPLOYEE'S	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	19-20	1,500.00	
						06/10/2020	0000086182	CALIF. PUBLIC EMPLOYEE'S RETIREMENT SYST								1,500.00
06/10/20	0000086183	A		06/10/2020	GARY WANG	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	19-20	105.00	
						06/10/2020	0000086183	GARY WANG								105.00
06/11/20	0000086185	A	1	06/12/2020	BRIGHTVIEW LANDSCAPE	MISCELLANEOUS	PCY	21.1	00000.0	92410	85000	6100	1200000	19-20	12,888.96	
						06/11/2020	0000086185	BRIGHTVIEW LANDSCAPE SERVICES, INC.								12,888.96
06/12/20	0000086188	C		06/12/2020	HASA, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	1,469.05	
						06/12/2020	0000086188	HASA, INC.								1,469.05
06/12/20	0000086189	A		06/12/2020	HD SUPPLY FACILITIES	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,000.00	

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						06/12/2020	0000086189	HD SUPPLY FACILITIES MAINTENANCE								1,000.00
06/12/20	0000086190	A		06/12/2020	BARRINGTON PLUMBING CO, LLC	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	19-20	10,238.26	
						06/12/2020	0000086190	BARRINGTON PLUMBING CO, LLC								10,238.26
06/12/20	0000086191	A		06/12/2020	DAVID KRETSCHMER	MISCELLANEOUS	District Office	01.0	07156.0	00000	21000	5890	9000000	19-20	2,550.00	
						06/12/2020	0000086191	DAVID KRETSCHMER								2,550.00
06/12/20	0000086192	A		06/12/2020	CENGAGE LEARNING	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	58,986.73	
						06/12/2020	0000086192	CENGAGE LEARNING								58,986.73
06/16/20	0000086193	A		06/16/2020	KAPCO	MISCELLANEOUS	LCHS	01.0	00000.0	11100	24200	4310	2100000	19-20	487.95	
						06/16/2020	0000086193	KAPCO								487.95
06/16/20	0000086194	A		06/16/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5220	9000000	19-20	3,420.00	
						06/16/2020	0000086194	GLENDALE AREA SCHOOLS FEDERAL								3,420.00
06/16/20	0000086195	A		06/16/2020	KPFF CONSULTING ENGINEERS	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	5890	1300000	19-20	10,500.00	
						06/16/2020	0000086195	KPFF CONSULTING ENGINEERS								10,500.00
06/16/20	0000086196	A		06/16/2020	State of California-SWRCB	MISCELLANEOUS	LCHS	21.1	00000.0	92550	85000	6230	2100000	19-20	526.00	
						06/16/2020	0000086196	State of California-SWRCB								526.00
06/17/20	0000086197	A		06/17/2020	HD SUPPLY FACILITIES	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	81000	4380	5000000	19-20	20,000.00	
						06/17/2020	0000086197	HD SUPPLY FACILITIES MAINTENANCE								20,000.00
06/17/20	0000086198	A		06/17/2020	THE COLLEGE BOARD	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	130,000.00	
						06/17/2020	0000086198	THE COLLEGE BOARD								130,000.00

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FY: 19-20

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06/17/20	0000086199	A		06/17/2020	KERRY RUSSELL	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	5920	1300001	19-20		38.27	
						06/17/2020	0000086199			KERRY RUSSELL							38.27
06/17/20	0000086200	A		06/17/2020	PRINTSMITH & GRAPHICS	MISCELLANEOUS	PCR EDUCATIONAL	01.0	00000.0	17200	10000	5890	1300009	19-20		394.81	
						06/17/2020	0000086200			PRINTSMITH & GRAPHICS							394.81
06/17/20	0000086201	A		06/17/2020	RANDY SMITH	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20		79.39	
						06/17/2020	0000086201			RANDY SMITH							79.39
06/17/20	0000086202	A		06/17/2020	JUDY FRIEDMAN	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	19-20		20.00	
						06/17/2020	0000086202			JUDY FRIEDMAN							20.00
06/17/20	0000086203	A		06/17/2020	SCHOOL HEALTH CORPORATION	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	19-20		1,147.77	
						06/17/2020	0000086203			SCHOOL HEALTH CORPORATION							1,147.77
06/17/20	0000086204	A		06/17/2020	OUTLOOK NEWSPAPER	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5830	9000000	19-20		558.88	
						06/17/2020	0000086204			OUTLOOK NEWSPAPER							558.88
06/18/20	0000086205	A		06/18/2020	JANITOR'S CHOICE	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20		336.49	
						06/18/2020	0000086205			JANITOR'S CHOICE							336.49
06/19/20	0000086206	A		06/19/2020	JOHN LEE	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	19-20		170.00	
						06/19/2020	0000086206			JOHN LEE							170.00
06/19/20	0000086207	A		06/19/2020	EDWARD LAM	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	19-20		170.00	
						06/19/2020	0000086207			EDWARD LAM							170.00
06/19/20	0000086208	A		06/19/2020	AMBER FRANKLIN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	19-20		170.00	

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Run Time: 02:06:04AM

FY: 19-20

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						06/19/2020	0000086208	AMBER FRANKLIN								170.00
06/19/20	0000086209	A		06/19/2020	CATHERINE RAYER	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	263.00	
						06/19/2020	0000086209	CATHERINE RAYER								263.00
06/19/20	0000086210	A		06/19/2020	JARRETT GOLD	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	19-20	210.20	
						06/19/2020	0000086210	JARRETT GOLD								210.20
06/19/20	0000086211	A		06/19/2020	HP, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5890	9000000	19-20	6,336.39	
						06/19/2020	0000086211	HP, INC.								6,336.39
03/17/20	0000085764	A	1	06/18/2020	ASSESSMENT, CONSULTATON AND TREATMENT	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	10,465.00	
						06/18/2020	0000085764	ASSESSMENT, CONSULTATION AND TREATMENT								10,465.00
11/13/19	0000085243	A	1	06/22/2020	HYPERION BEHAVIORAL	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	20,292.50	
						06/22/2020	0000085243	HYPERION BEHAVIORAL HEALTH CENTER								20,292.50
06/23/20	0000086215	A		06/23/2020	AMERICAN MODULAR	MISCELLANEOUS	District Office	21.0	00000.0	95130	85000	6250	1300000	19-20	150,000.00	
						06/23/2020	0000086215	AMERICAN MODULAR SYSTEMS, INC.								150,000.00

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