

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: 07/08/2020

Run Time: 06:35:32PM

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
06/22/20	0000086212	C		06/22/2020	MONICA PERALTA	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	29.54	
				06/22/2020			0000086212		MONICA PERALTA							29.54
06/22/20	0000086213	C		06/22/2020	BRYAN THOMAS	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	19-20	54.75	
				06/22/2020			0000086213		BRYAN THOMAS							54.75
06/23/20	0000086214	C		06/23/2020	D & J PIANO MOVERS, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	19-20	300.00	
				06/23/2020			0000086214		D & J PIANO MOVERS, INC.							300.00
06/23/20	0000086216	A		06/23/2020	CHALMERS CONSTRUCTION	MISCELLANEOUS	LCE	14.0	00000.0	00000	81000	5630	1100000	19-20	17,800.00	
							PCY	14.0	00000.0	00000	81000	5630	1200000	19-20	4,400.00	
				06/23/2020			0000086216		CHALMERS CONSTRUCTION SERVICES, INC.							22,200.00
06/23/20	0000086217	C		06/23/2020	BARRINGTON PLUMBING CO, LLC	MISCELLANEOUS	LCE	14.0	00000.0	00000	81000	5630	1100000	19-20	15,975.15	
				06/23/2020			0000086217		BARRINGTON PLUMBING CO, LLC							15,975.15
06/24/20	0000086219	C		06/24/2020	SANDY MILLER	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5210	9000000	19-20	61.87	
				06/24/2020			0000086219		SANDY MILLER							61.87
06/24/20	0000086220	A		06/24/2020	JUDY FRIEDMAN	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	19-20	30.00	
				06/24/2020			0000086220		JUDY FRIEDMAN							30.00
06/24/20	0000086221	X	1	06/26/2020	BLUE LABEL POWER	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	19-20	2,500.00	
				06/24/2020			0000086221		BLUE LABEL POWER							2,500.00
06/24/20	0000086222	C		06/24/2020	SANDY MILLER	MISCELLANEOUS		01.0	00000.0	00000	73000	3932	9000000	19-20	1,900.00	
				06/24/2020			0000086222		SANDY MILLER							1,900.00

District Office

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

\* Prior Year Payments

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06/24/20	0000086223	C		06/24/2020	KIM BERGNER	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	19-20	300.00	
				06/24/2020			0000086223		KIM BERGNER							300.00
06/30/20	0000086229	A		06/30/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	19-20	238.40	
				06/30/2020			0000086229		GLENDALE AREA SCHOOLS FEDERAL							238.40
06/30/20	0000086230	A		06/30/2020	KRIS MUELLER	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3932	9000000	19-20	2,107.02	
				06/30/2020			0000086230		KRIS MUELLER							2,107.02
06/30/20	0000086231	A		06/30/2020	JANITOR'S CHOICE	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	7,471.61	
				06/30/2020			0000086231		JANITOR'S CHOICE							7,471.61
07/01/20	0000086234	A		07/01/2020	BACKFLOW TIME	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	19-20	449.91	
				07/01/2020			0000086234		BACKFLOW TIME							449.91
07/02/20	0000086235	A		07/02/2020	HELEN HA	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	31400	4390	2100001	19-20	189.24	
				07/02/2020			0000086235		HELEN HA							189.24
07/08/20	0000086313	A		07/08/2020	EXTREME CLEAN	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	19-20	8266.87	
				07/08/2020			0000086313		EXTREME CLEAN							8266.87

Total by District : 64659

62,074.36

62,074.36

End of Report LAPO009C

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