

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2020 To 06/30/2021

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

# Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

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Run Time: 02:45:16AM

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REVISED 11/16/2020

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   |
| 10/19/20 | 0000087122 | A    |      | 10/19/2020 | JAMES CARTNAL               | MISCELLANEOUS | LCHS PTA                  | 01.0 | 00000.0                     | 00000 | 27000 | 4350 | 2100008 | 20-21 | 59.61     |          |
|          |            |      |      | 10/19/2020 |                             |               | 0000087122                |      | JAMES CARTNAL               |       |       |      |         |       |           | 59.61    |
| 10/19/20 | 0000087123 | A    |      | 10/19/2020 | SCHOLASTIC INC.             | MISCELLANEOUS | District Office           | 01.0 | 07156.0                     | 11100 | 10000 | 4310 | 9000000 | 20-21 | 209.44    |          |
|          |            |      |      | 10/19/2020 |                             |               | 0000087123                |      | SCHOLASTIC INC.             |       |       |      |         |       |           | 209.44   |
| 10/20/20 | 0000087124 | A    |      | 10/20/2020 | CARLO CESARIO               | MISCELLANEOUS | LCHS 7/8 Site Allocation  | 01.0 | 00000.0                     | 00000 | 27000 | 4410 | 2200001 | 20-21 | 100.00    |          |
|          |            |      |      | 10/20/2020 |                             |               | 0000087124                |      | CARLO CESARIO               |       |       |      |         |       |           | 100.00   |
| 10/20/20 | 0000087125 | A    |      | 10/20/2020 | PRINTEFEX                   | MISCELLANEOUS | LCHS PTA                  | 01.0 | 00000.0                     | 92180 | 31100 | 4350 | 2100008 | 20-21 | 600.00    |          |
|          |            |      |      | 10/20/2020 |                             |               | 0000087125                |      | PRINTEFEX                   |       |       |      |         |       |           | 600.00   |
| 10/20/20 | 0000087126 | A    |      | 10/20/2020 | CLAUDIA LONSINGER           | MISCELLANEOUS | PCR DONATION              | 01.0 | 00000.0                     | 11100 | 10000 | 4310 | 1300007 | 20-21 | 77.91     |          |
|          |            |      |      | 10/20/2020 |                             |               | 0000087126                |      | CLAUDIA LONSINGER           |       |       |      |         |       |           | 77.91    |
| 10/20/20 | 0000087127 | A    |      | 10/20/2020 | B & H SIGNS                 | MISCELLANEOUS | Maintenance Operations    | 01.0 | 32200.0                     | 00000 | 82000 | 4370 | 5000000 | 20-21 | 821.25    |          |
|          |            |      |      | 10/20/2020 |                             |               | 0000087127                |      | B & H SIGNS                 |       |       |      |         |       |           | 821.25   |
| 10/20/20 | 0000087128 | A    |      | 10/20/2020 | PEARSON EDUCATION, INC      | MISCELLANEOUS | District Office           | 01.0 | 07140.0                     | 11100 | 10000 | 4310 | 9000000 | 20-21 | 2,012.06  |          |
|          |            |      |      | 10/20/2020 |                             |               | 0000087128                |      | PEARSON EDUCATION, INC      |       |       |      |         |       |           | 2,012.06 |
| 10/20/20 | 0000087129 | A    |      | 10/20/2020 | JAMES CARTNAL               | MISCELLANEOUS | LCHS 9/12 Site Allocation | 01.0 | 00000.0                     | 00000 | 27000 | 4410 | 2100001 | 20-21 | 300.00    |          |
|          |            |      |      | 10/20/2020 |                             |               | 0000087129                |      | JAMES CARTNAL               |       |       |      |         |       |           | 300.00   |
| 10/21/20 | 0000087131 | A    |      | 10/21/2020 | BARRINGTON PLUMBING CO, LLC | MISCELLANEOUS | PCR                       | 21.1 | 00000.0                     | 92700 | 85000 | 5890 | 1300000 | 20-21 | 9,385.00  |          |
|          |            |      |      | 10/21/2020 |                             |               | 0000087131                |      | BARRINGTON PLUMBING CO, LLC |       |       |      |         |       |           | 9,385.00 |
| 10/21/20 | 0000087132 | A    |      | 10/21/2020 | CATHLEEN MCMULLEN           | MISCELLANEOUS | District Office           | 01.0 | 00000.0                     | 00000 | 74000 | 5850 | 9000000 | 20-21 | 10,000.00 |          |

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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    |
|          |            |      |      |            |                               | 10/21/2020    | 0000087132             | CATHLEEN MCMULLEN             |         |       |       |      |         |       |          | 10,000.00 |
| 10/21/20 | 0000087133 | A    |      | 10/21/2020 | MATTHEW SULLIVAN              | MISCELLANEOUS | District Office        | 01.0                          | 00000.0 | 00000 | 74000 | 5890 | 9000000 | 20-21 | 207.00   |           |
|          |            |      |      |            |                               | 10/21/2020    | 0000087133             | MATTHEW SULLIVAN              |         |       |       |      |         |       |          | 207.00    |
| 10/23/20 | 0000087134 | A    |      | 10/23/2020 | CHALLENGE SUCCESS             | MISCELLANEOUS | District Office        | 01.0                          | 00000.0 | 00000 | 21000 | 5220 | 9000000 | 20-21 | 6,400.00 |           |
|          |            |      |      |            |                               | 10/23/2020    | 0000087134             | CHALLENGE SUCCESS             |         |       |       |      |         |       |          | 6,400.00  |
| 10/23/20 | 0000087135 | A    |      | 10/23/2020 | REGENCY ENTERPRISES INC.      | MISCELLANEOUS | Maintenance Operations | 01.0                          | 81500.0 | 00000 | 81000 | 4380 | 5000000 | 20-21 | 350.00   |           |
|          |            |      |      |            |                               | 10/23/2020    | 0000087135             | REGENCY ENTERPRISES INC.      |         |       |       |      |         |       |          | 350.00    |
| 10/23/20 | 0000087136 | A    |      | 10/23/2020 | AMAZON CAPITAL SERVICES       | MISCELLANEOUS | PCY Site Allocation    | 01.0                          | 00000.0 | 00000 | 31400 | 4390 | 1200001 | 20-21 | 59.04    |           |
|          |            |      |      |            |                               | 10/23/2020    | 0000087136             | AMAZON CAPITAL SERVICES       |         |       |       |      |         |       |          | 59.04     |
| 10/23/20 | 0000087137 | A    |      | 10/23/2020 | PEARSON EDUCATION, INC        | MISCELLANEOUS | District Office        | 01.0                          | 07156.0 | 11100 | 10000 | 4310 | 9000000 | 20-21 | 2,007.29 |           |
|          |            |      |      |            |                               | 10/23/2020    | 0000087137             | PEARSON EDUCATION, INC        |         |       |       |      |         |       |          | 2,007.29  |
| 10/23/20 | 0000087138 | A    |      | 10/23/2020 | GLENDALE AREA SCHOOLS FEDERAL | MISCELLANEOUS | District Office        | 01.0                          | 07156.0 | 11100 | 10000 | 4310 | 9000000 | 20-21 | 5,000.00 |           |
|          |            |      |      |            |                               | 10/23/2020    | 0000087138             | GLENDALE AREA SCHOOLS FEDERAL |         |       |       |      |         |       |          | 5,000.00  |
| 10/26/20 | 0000087139 | A    |      | 10/26/2020 | ACADEMIC ENTERTAINMENT        | MISCELLANEOUS | PCY PTA                | 01.0                          | 00000.0 | 00000 | 21000 | 5220 | 1200008 | 20-21 | 795.00   |           |
|          |            |      |      |            |                               | 10/26/2020    | 0000087139             | ACADEMIC ENTERTAINMENT        |         |       |       |      |         |       |          | 795.00    |
| 10/26/20 | 0000087140 | A    |      | 10/26/2020 | CORWIN PRESS, INC.            | MISCELLANEOUS | PCY PTA                | 01.0                          | 00000.0 | 11100 | 10000 | 5220 | 1200008 | 20-21 | 199.00   |           |
|          |            |      |      |            |                               | 10/26/2020    | 0000087140             | CORWIN PRESS, INC.            |         |       |       |      |         |       |          | 199.00    |
| 10/26/20 | 0000087141 | A    |      | 10/26/2020 | GLENDALE AREA SCHOOLS FEDERAL | MISCELLANEOUS | PTA donation 7/8       | 01.0                          | 00000.0 | 11100 | 24200 | 4310 | 2200008 | 20-21 | 90.00    |           |

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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    |
|          |            |      |      |            |                                 | 10/26/2020    | 0000087141             | GLENDALE AREA SCHOOLS FEDERAL |         |       |       |      |         |       |           | 90.00     |
| 10/26/20 | 0000087142 | A    |      | 10/26/2020 | BEAUTY KISS                     | MISCELLANEOUS | Maintenance Operations | 01.0                          | 81500.0 | 00000 | 81000 | 5630 | 5000000 | 20-21 | 596.75    |           |
|          |            |      |      |            |                                 | 10/26/2020    | 0000087142             | BEAUTY KISS                   |         |       |       |      |         |       |           | 596.75    |
| 10/26/20 | 0000087143 | A    |      | 10/26/2020 | ERIN MARRS                      | MISCELLANEOUS | District Office        | 01.0                          | 32200.0 | 00000 | 21000 | 5890 | 9000000 | 20-21 | 19,950.00 |           |
|          |            |      |      |            |                                 | 10/26/2020    | 0000087143             | ERIN MARRS                    |         |       |       |      |         |       |           | 19,950.00 |
| 10/27/20 | 0000087144 | A    |      | 10/27/2020 | DEBORAH PRUDEN                  | MISCELLANEOUS | LCE Site Allocation    | 01.0                          | 00000.0 | 00000 | 21000 | 5220 | 1100001 | 20-21 | 150.00    |           |
|          |            |      |      |            |                                 | 10/27/2020    | 0000087144             | DEBORAH PRUDEN                |         |       |       |      |         |       |           | 150.00    |
| 10/27/20 | 0000087145 | A    |      | 10/27/2020 | JAMES CARTNAL                   | MISCELLANEOUS | LCBS PTA               | 01.0                          | 00000.0 | 00000 | 27000 | 4350 | 2100008 | 20-21 | 28.64     |           |
|          |            |      |      |            |                                 | 10/27/2020    | 0000087145             | JAMES CARTNAL                 |         |       |       |      |         |       |           | 28.64     |
| 10/27/20 | 0000087146 | A    |      | 10/27/2020 | DEPARTMENT OF MOTOR VEHICLES    | MISCELLANEOUS | District Office        | 01.0                          | 00000.0 | 00000 | 73000 | 5890 | 9000000 | 20-21 | 44.00     |           |
|          |            |      |      |            |                                 | 10/27/2020    | 0000087146             | DEPARTMENT OF MOTOR VEHICLES  |         |       |       |      |         |       |           | 44.00     |
| 10/28/20 | 0000087147 | A    |      | 10/28/2020 | SONOVA USA INC.                 | MISCELLANEOUS | District Office        | 01.0                          | 65000.0 | 57600 | 11100 | 4400 | 9000000 | 20-21 | 2,377.54  |           |
|          |            |      |      |            |                                 | 10/28/2020    | 0000087147             | SONOVA USA INC.               |         |       |       |      |         |       |           | 2,377.54  |
| 10/28/20 | 0000087148 | X    | 1    | 10/29/2020 | SOLIANT HEALTH, INC.            | MISCELLANEOUS | District Office        | 01.0                          | 65000.0 | 57600 | 11800 | 5150 | 9000000 | 20-21 | 32,408.00 |           |
|          |            |      |      |            |                                 |               |                        | 01.0                          | 65000.0 | 57600 | 11800 | 5850 | 9000000 | 20-21 | 25,000.00 |           |
|          |            |      |      |            |                                 | 10/28/2020    | 0000087148             | SOLIANT HEALTH, INC.          |         |       |       |      |         |       |           | 57,408.00 |
| 10/28/20 | 0000087149 | X    | 1    | 11/10/2020 | CSOFT INTERNATIONAL, INC        | MISCELLANEOUS | District Office        | 01.0                          | 65000.0 | 57600 | 11900 | 5850 | 9000000 | 20-21 | 5,000.00  |           |
|          |            |      |      |            |                                 | 10/28/2020    | 0000087149             | CSOFT INTERNATIONAL, INC      |         |       |       |      |         |       |           | 5,000.00  |
| 10/28/20 | 0000087150 | A    |      | 10/28/2020 | TALIN BABIKIAN, PHD, ABPP, INC. | MISCELLANEOUS | District Office        | 01.0                          | 65000.0 | 57600 | 11800 | 5810 | 9000000 | 20-21 | 4,500.00  |           |

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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     |
|          |            |      |      |            |                               | 10/28/2020    | 0000087150             | TALIN BABIKIAN, PHD, ABPP, INC. |         |       |       |      |         |       |            | 4,500.00   |
| 10/28/20 | 0000087151 | A    |      | 10/28/2020 | STAR AUTISM SUPPORT, INC      | MISCELLANEOUS | District Office        | 01.0                            | 65000.0 | 57600 | 11100 | 4310 | 9000000 | 20-21 | 299.00     |            |
|          |            |      |      |            |                               | 10/28/2020    | 0000087151             | STAR AUTISM SUPPORT, INC        |         |       |       |      |         |       |            | 299.00     |
| 10/28/20 | 0000087152 | A    |      | 10/28/2020 | CORWIN PRESS, INC.            | MISCELLANEOUS | LCE                    | 01.0                            | 00000.0 | 11100 | 27000 | 3931 | 1100000 | 20-21 | 199.00     |            |
|          |            |      |      |            |                               | 10/28/2020    | 0000087152             | CORWIN PRESS, INC.              |         |       |       |      |         |       |            | 199.00     |
| 10/28/20 | 0000087153 | A    |      | 10/28/2020 | CORWIN PRESS, INC.            | MISCELLANEOUS | PCR                    | 01.0                            | 00000.0 | 11100 | 27000 | 3931 | 1300000 | 20-21 | 199.00     |            |
|          |            |      |      |            |                               | 10/28/2020    | 0000087153             | CORWIN PRESS, INC.              |         |       |       |      |         |       |            | 199.00     |
| 10/28/20 | 0000087154 | A    |      | 10/28/2020 | DEREK IHORI                   | MISCELLANEOUS | District Office        | 01.0                            | 65000.0 | 50010 | 21000 | 3931 | 9000000 | 20-21 | 880.90     |            |
|          |            |      |      |            |                               | 10/28/2020    | 0000087154             | DEREK IHORI                     |         |       |       |      |         |       |            | 880.90     |
| 10/28/20 | 0000087155 | A    |      | 10/28/2020 | GONZALEZ GOODALE              | MISCELLANEOUS | PCY                    | 21.1                            | 00000.0 | 95120 | 85000 | 6210 | 1200000 | 20-21 | 173,416.00 |            |
|          |            |      |      |            |                               | 10/28/2020    | 0000087155             | GONZALEZ GOODALE ARCHITECTS     |         |       |       |      |         |       |            | 173,416.00 |
| 10/29/20 | 0000087156 | A    |      | 10/29/2020 | REYNOLDS BUICK INC.           | MISCELLANEOUS | Maintenance Operations | 01.0                            | 81500.0 | 00000 | 81000 | 5630 | 5000000 | 20-21 | 3,500.00   |            |
|          |            |      |      |            |                               | 10/29/2020    | 0000087156             | REYNOLDS BUICK INC.             |         |       |       |      |         |       |            | 3,500.00   |
| 10/29/20 | 0000087157 | A    | 1    | 11/09/2020 | GLENDALE AREA SCHOOLS FEDERAL | MISCELLANEOUS | Maintenance Operations | 01.0                            | 32200.0 | 00000 | 82000 | 4370 | 5000000 | 20-21 | 724.34     |            |
|          |            |      |      |            |                               | 10/29/2020    | 0000087157             | GLENDALE AREA SCHOOLS FEDERAL   |         |       |       |      |         |       |            | 724.34     |
| 10/29/20 | 0000087158 | A    |      | 11/06/2020 | CASBO                         | MISCELLANEOUS | District Office        | 01.0                            | 00000.0 | 00000 | 73000 | 3932 | 9000000 | 20-21 | 1,191.50   |            |
|          |            |      |      |            |                               |               | Maintenance Operations | 01.0                            | 00000.0 | 00000 | 82000 | 3932 | 5000000 | 20-21 | 119.00     |            |
|          |            |      |      |            |                               |               | District Office        | 13.0                            | 53100.0 | 00000 | 37000 | 3932 | 9000000 | 20-21 | 59.50      |            |
|          |            |      |      |            |                               | 10/29/2020    | 0000087158             | CASBO                           |         |       |       |      |         |       |            | 1,370.00   |

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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   |
| 10/30/20 | 0000087159 | A    |      | 10/30/2020 | READ NATURALLY                | MISCELLANEOUS | District Office          | 01.0 | 65000.0 | 57600                           | 11100 | 5891 | 9000000 | 20-21 | 2,277.00 |          |
|          |            |      |      | 10/30/2020 |                               |               | 0000087159               |      |         | READ NATURALLY                  |       |      |         |       |          | 2,277.00 |
| 10/30/20 | 0000087160 | A    |      | 10/30/2020 | DEMCO, INC.                   | MISCELLANEOUS | LCHS PTA                 | 01.0 | 00000.0 | 11100                           | 10000 | 4310 | 2100008 | 20-21 | 145.00   |          |
|          |            |      |      | 10/30/2020 |                               |               | 0000087160               |      |         | DEMCO, INC.                     |       |      |         |       |          | 145.00   |
| 11/02/20 | 0000087161 | A    | 3    | 11/05/2020 | CASBO                         | MISCELLANEOUS | District Office          | 01.0 | 00000.0 | 00000                           | 73000 | 5310 | 9000000 | 20-21 | 1,500.00 |          |
|          |            |      |      | 11/02/2020 |                               |               | 0000087161               |      |         | CASBO                           |       |      |         |       |          | 1,500.00 |
| 11/02/20 | 0000087162 | A    |      | 11/02/2020 | KYOCERA DOCUMENT              | MISCELLANEOUS | PCY Site Allocation      | 01.0 | 00000.0 | 00000                           | 27000 | 6410 | 1200001 | 20-21 | 6,249.69 |          |
|          |            |      |      | 11/02/2020 |                               |               | 0000087162               |      |         | KYOCERA DOCUMENT SOLUTIONS WEST |       |      |         |       |          | 6,249.69 |
| 11/03/20 | 0000087163 | A    |      | 11/03/2020 | AMAZON CAPITAL SERVICES       | MISCELLANEOUS | PCR PTA                  | 01.0 | 00000.0 | 11100                           | 24200 | 4430 | 1300008 | 20-21 | 520.07   |          |
|          |            |      |      | 11/03/2020 |                               |               | 0000087163               |      |         | AMAZON CAPITAL SERVICES         |       |      |         |       |          | 520.07   |
| 11/03/20 | 0000087164 | A    |      | 11/03/2020 | GLENDALE AREA SCHOOLS FEDERAL | MISCELLANEOUS | LCHS 7/8 Site Allocation | 01.0 | 00000.0 | 11100                           | 10000 | 4310 | 2200001 | 20-21 | 223.00   |          |
|          |            |      |      | 11/03/2020 |                               |               | 0000087164               |      |         | GLENDALE AREA SCHOOLS FEDERAL   |       |      |         |       |          | 223.00   |
| 11/03/20 | 0000087165 | A    |      | 11/03/2020 | JERRY KANG                    | MISCELLANEOUS | St.Bedes                 | 01.0 | 40350.0 | 00000                           | 21000 | 5220 | 0003350 | 20-21 | 5,652.65 |          |
|          |            |      |      | 11/03/2020 |                               |               | 0000087165               |      |         | JERRY KANG                      |       |      |         |       |          | 5,652.65 |
| 11/03/20 | 0000087166 | A    |      | 11/03/2020 | GRETCHEN BERGSTROM            | MISCELLANEOUS | District Office          | 01.0 | 00000.0 | 00000                           | 73000 | 5210 | 9000000 | 20-21 | 300.00   |          |
|          |            |      |      | 11/03/2020 |                               |               | 0000087166               |      |         | GRETCHEN BERGSTROM              |       |      |         |       |          | 300.00   |
| 11/04/20 | 0000087167 | A    |      | 11/04/2020 | OUTLOOK NEWSPAPER             | MISCELLANEOUS | PCR                      | 21.1 | 00000.0 | 95120                           | 85000 | 5830 | 1300000 | 20-21 | 287.82   |          |
|          |            |      |      | 11/04/2020 |                               |               | 0000087167               |      |         | OUTLOOK NEWSPAPER               |       |      |         |       |          | 287.82   |
| 11/04/20 | 0000087168 | A    |      | 11/04/2020 | GATEWAY EDUCATION             | MISCELLANEOUS | LCHS AP Testing          | 01.0 | 00000.0 | 11100                           | 10000 | 4310 | 2100032 | 20-21 | 34.47    |          |

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| 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   |
|          |            |      |      |            |                               | 11/04/2020    | 0000087168      | GATEWAY EDUCATION HOLDINGS               |         |       |       |      |         |       |          | 34.47    |
| 11/04/20 | 0000087169 | A    |      | 11/04/2020 | NAT ASSOC OF SECONDARY        | MISCELLANEOUS | LCBS AP Testing | 01.0                                     | 00000.0 | 00000 | 31600 | 5310 | 2100032 | 20-21 | 385.00   |          |
|          |            |      |      |            |                               | 11/04/2020    | 0000087169      | NAT ASSOC OF SECONDARY SCHOOL PRINCIPALS |         |       |       |      |         |       |          | 385.00   |
| 11/04/20 | 0000087170 | A    |      | 11/04/2020 | MICHELL WARD-KANTOR           | MISCELLANEOUS | LCBS AP Testing | 01.0                                     | 00000.0 | 00000 | 31600 | 4310 | 2100032 | 20-21 | 240.00   |          |
|          |            |      |      |            |                               | 11/04/2020    | 0000087170      | MICHELL WARD-KANTOR                      |         |       |       |      |         |       |          | 240.00   |
| 11/04/20 | 0000087171 | A    |      | 11/04/2020 | SUMIN KIM                     | MISCELLANEOUS | LCBS AP Testing | 01.0                                     | 00000.0 | 00000 | 31600 | 4310 | 2100032 | 20-21 | 375.00   |          |
|          |            |      |      |            |                               | 11/04/2020    | 0000087171      | SUMIN KIM                                |         |       |       |      |         |       |          | 375.00   |
| 11/04/20 | 0000087172 | A    |      | 11/04/2020 | PALADIN MAMUTI                | MISCELLANEOUS | LCBS AP Testing | 01.0                                     | 00000.0 | 00000 | 31600 | 4310 | 2100032 | 20-21 | 480.00   |          |
|          |            |      |      |            |                               | 11/04/2020    | 0000087172      | PALADIN MAMUTI                           |         |       |       |      |         |       |          | 480.00   |
| 11/04/20 | 0000087173 | A    |      | 11/04/2020 | AMAZON CAPITAL SERVICES       | MISCELLANEOUS | Donations 7/8   | 01.0                                     | 00000.0 | 00000 | 27000 | 4350 | 2200007 | 20-21 | 50.00    |          |
|          |            |      |      |            |                               | 11/04/2020    | 0000087173      | AMAZON CAPITAL SERVICES                  |         |       |       |      |         |       |          | 50.00    |
| 11/04/20 | 0000087174 | A    |      | 11/04/2020 | LAGUNA CLAY COMPANY           | MISCELLANEOUS | LCBS DONATION   | 01.0                                     | 00000.0 | 11100 | 10000 | 4310 | 2100007 | 20-21 | 1,100.00 |          |
|          |            |      |      |            |                               | 11/04/2020    | 0000087174      | LAGUNA CLAY COMPANY                      |         |       |       |      |         |       |          | 1,100.00 |
| 11/05/20 | 0000087175 | A    |      | 11/05/2020 | AMAZON CAPITAL SERVICES       | MISCELLANEOUS | LCBS DONATION   | 01.0                                     | 00000.0 | 00000 | 27000 | 4350 | 2100007 | 20-21 | 130.00   |          |
|          |            |      |      |            |                               | 11/05/2020    | 0000087175      | AMAZON CAPITAL SERVICES                  |         |       |       |      |         |       |          | 130.00   |
| 11/05/20 | 0000087176 | A    |      | 11/05/2020 | AMAZON CAPITAL SERVICES       | MISCELLANEOUS | LCBS DONATION   | 01.0                                     | 00000.0 | 00000 | 27000 | 4350 | 2100007 | 20-21 | 80.00    |          |
|          |            |      |      |            |                               | 11/05/2020    | 0000087176      | AMAZON CAPITAL SERVICES                  |         |       |       |      |         |       |          | 80.00    |
| 11/05/20 | 0000087177 | A    |      | 11/05/2020 | GLENDALE AREA SCHOOLS FEDERAL | MISCELLANEOUS | District Office | 01.0                                     | 00000.0 | 00000 | 21000 | 5850 | 9000000 | 20-21 | 1,931.38 |          |

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 : 07/01/2020 To 06/30/2021

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

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| 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   |
|          |            |      |      |            |                               | 11/05/2020    | 0000087177             | GLENDALE AREA SCHOOLS FEDERAL    |         |       |       |      |         |       |          | 1,931.38 |
| 11/05/20 | 0000087178 | A    |      | 11/05/2020 | GLENDALE AREA SCHOOLS FEDERAL | MISCELLANEOUS | District Office        | 01.0                             | 07156.0 | 11100 | 10000 | 4310 | 9000000 | 20-21 | 33.28    |          |
|          |            |      |      |            |                               | 11/05/2020    | 0000087178             | GLENDALE AREA SCHOOLS FEDERAL    |         |       |       |      |         |       |          | 33.28    |
| 11/06/20 | 0000087179 | A    |      | 11/06/2020 | GLENDALE AREA SCHOOLS FEDERAL | MISCELLANEOUS | Maintenance Operations | 01.0                             | 32200.0 | 00000 | 82000 | 4370 | 5000000 | 20-21 | 500.00   |          |
|          |            |      |      |            |                               | 11/06/2020    | 0000087179             | GLENDALE AREA SCHOOLS FEDERAL    |         |       |       |      |         |       |          | 500.00   |
| 11/06/20 | 0000087180 | A    | 1    | 11/06/2020 | CASBO                         | MISCELLANEOUS | District Office        | 01.0                             | 00000.0 | 00000 | 73000 | 3932 | 9000000 | 20-21 | 450.00   |          |
|          |            |      |      |            |                               | 11/06/2020    | 0000087180             | CASBO                            |         |       |       |      |         |       |          | 450.00   |
| 11/06/20 | 0000087181 | A    |      | 11/06/2020 | CASBO                         | MISCELLANEOUS | District Office        | 01.0                             | 00000.0 | 00000 | 73000 | 5310 | 9000000 | 20-21 | 900.00   |          |
|          |            |      |      |            |                               | 11/06/2020    | 0000087181             | CASBO                            |         |       |       |      |         |       |          | 900.00   |
| 11/06/20 | 0000087182 | A    |      | 11/06/2020 | CASBO                         | MISCELLANEOUS | District Office        | 01.0                             | 00000.0 | 00000 | 73000 | 5310 | 9000000 | 20-21 | 255.00   |          |
|          |            |      |      |            |                               | 11/06/2020    | 0000087182             | CASBO                            |         |       |       |      |         |       |          | 255.00   |
| 11/06/20 | 0000087183 | A    |      | 11/09/2020 | H&T CULTURAL RESOURCE         | MISCELLANEOUS | LCHS                   | 21.1                             | 00000.0 | 92400 | 85000 | 5890 | 2100000 | 20-21 | 5,000.00 |          |
|          |            |      |      |            |                               | 11/06/2020    | 0000087183             | H&T CULTURAL RESOURCE MANAGEMENT |         |       |       |      |         |       |          | 5,000.00 |
| 11/09/20 | 0000087184 | A    |      | 11/09/2020 | AMAZON CAPITAL SERVICES       | MISCELLANEOUS | PCR Site Allocation    | 01.0                             | 00000.0 | 00000 | 27000 | 4350 | 1300001 | 20-21 | 558.29   |          |
|          |            |      |      |            |                               | 11/09/2020    | 0000087184             | AMAZON CAPITAL SERVICES          |         |       |       |      |         |       |          | 558.29   |
| 11/09/20 | 0000087185 | A    |      | 11/09/2020 | WET                           | MISCELLANEOUS | Maintenance Operations | 01.0                             | 73880.0 | 00000 | 82000 | 4370 | 5000000 | 20-21 | 952.17   |          |
|          |            |      |      |            |                               | 11/09/2020    | 0000087185             | WET                              |         |       |       |      |         |       |          | 952.17   |
| 11/09/20 | 0000087186 | A    |      | 11/09/2020 | AMPLIFIED IT                  | MISCELLANEOUS | District Office        | 01.0                             | 00000.0 | 00000 | 77000 | 5892 | 9000000 | 20-21 | 2,300.00 |          |
|          |            |      |      |            |                               | 11/09/2020    | 0000087186             | AMPLIFIED IT                     |         |       |       |      |         |       |          | 2,300.00 |

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\* Prior Year Payments

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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   |
| 11/09/20 | 0000087187 | A    |      | 11/09/2020 | JAMES CARTNAL               | MISCELLANEOUS | LCHS PTA               | 01.0 | 00000.0                     | 00000 | 27000 | 4350 | 2100008 | 20-21 | 350.00   |          |
|          |            |      |      | 11/09/2020 |                             |               | 0000087187             |      | JAMES CARTNAL               |       |       |      |         |       |          | 350.00   |
| 11/09/20 | 0000087188 | A    |      | 11/09/2020 | AMAZON CAPITAL SERVICES     | MISCELLANEOUS | PCY Site Allocation    | 01.0 | 00000.0                     | 00000 | 27000 | 4350 | 1200001 | 20-21 | 350.38   |          |
|          |            |      |      | 11/09/2020 |                             |               | 0000087188             |      | AMAZON CAPITAL SERVICES     |       |       |      |         |       |          | 350.38   |
| 11/09/20 | 0000087189 | A    |      | 11/09/2020 | GOPHER SPORT                | MISCELLANEOUS | District Office        | 01.0 | 07156.0                     | 11100 | 10000 | 4310 | 9000000 | 20-21 | 2,268.01 |          |
|          |            |      |      | 11/09/2020 |                             |               | 0000087189             |      | GOPHER SPORT                |       |       |      |         |       |          | 2,268.01 |
| 11/09/20 | 0000087190 | A    |      | 11/09/2020 | SCHOOL SPECIALTY            | MISCELLANEOUS | District Office        | 01.0 | 07156.0                     | 11100 | 10000 | 4310 | 9000000 | 20-21 | 248.74   |          |
|          |            |      |      | 11/09/2020 |                             |               | 0000087190             |      | SCHOOL SPECIALTY            |       |       |      |         |       |          | 248.74   |
| 11/09/20 | 0000087191 | A    |      | 11/09/2020 | AMAZON CAPITAL SERVICES     | MISCELLANEOUS | District Office        | 01.0 | 32200.0                     | 00000 | 21000 | 4350 | 9000000 | 20-21 | 365.00   |          |
|          |            |      |      | 11/09/2020 |                             |               | 0000087191             |      | AMAZON CAPITAL SERVICES     |       |       |      |         |       |          | 365.00   |
| 11/10/20 | 0000087192 | A    |      | 11/10/2020 | SUNSHINE SHADE SHOP         | MISCELLANEOUS | Maintenance Operations | 01.0 | 81500.0                     | 00000 | 81000 | 5630 | 5000000 | 20-21 | 960.00   |          |
|          |            |      |      | 11/10/2020 |                             |               | 0000087192             |      | SUNSHINE SHADE SHOP         |       |       |      |         |       |          | 960.00   |
| 11/10/20 | 0000087193 | A    |      | 11/10/2020 | BARRINGTON PLUMBING CO, LLC | MISCELLANEOUS | FIS                    | 40.0 | 00000.0                     | 00000 | 82000 | 5630 | 0007000 | 20-21 | 9,757.21 |          |
|          |            |      |      | 11/10/2020 |                             |               | 0000087193             |      | BARRINGTON PLUMBING CO, LLC |       |       |      |         |       |          | 9,757.21 |
| 11/10/20 | 0000087194 | A    |      | 11/10/2020 | AMAZON CAPITAL SERVICES     | MISCELLANEOUS | PCY Site Allocation    | 01.0 | 00000.0                     | 00000 | 27000 | 4350 | 1200001 | 20-21 | 82.07    |          |
|          |            |      |      | 11/10/2020 |                             |               | 0000087194             |      | AMAZON CAPITAL SERVICES     |       |       |      |         |       |          | 82.07    |
| 11/10/20 | 0000087195 | A    |      | 11/10/2020 | CARRIE HETZEL               | MISCELLANEOUS | PCY Site Allocation    | 01.0 | 00000.0                     | 00000 | 27000 | 4350 | 1200001 | 20-21 | 1,441.20 |          |
|          |            |      |      | 11/10/2020 |                             |               | 0000087195             |      | CARRIE HETZEL               |       |       |      |         |       |          | 1,441.20 |
| 11/10/20 | 0000087196 | A    |      | 11/10/2020 | CENGAGE LEARNING            | MISCELLANEOUS | District Office        | 01.0 | 07156.0                     | 11100 | 10000 | 4310 | 9000000 | 20-21 | 1,164.48 |          |

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| 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    |
|          |            |      |      |            |                                     | 11/10/2020    | 0000087196      | CENGAGE LEARNING                        |         |       |       |      |         |       |           | 1,164.48  |
| 11/12/20 | 0000087197 | A    |      | 11/12/2020 | SILVERLAKE CONSERVATION LLC         | MISCELLANEOUS | PCR             | 21.1                                    | 00000.0 | 95120 | 85000 | 5890 | 1300000 | 20-21 | 26,200.00 |           |
|          |            |      |      |            |                                     | 11/12/2020    | 0000087197      | SILVERLAKE CONSERVATION LLC             |         |       |       |      |         |       |           | 26,200.00 |
| 11/13/20 | 0000087198 | A    |      | 11/13/2020 | CENTER FOR DEVELOPING KIDS          | MISCELLANEOUS | District Office | 01.0                                    | 65000.0 | 57600 | 11800 | 5810 | 9000000 | 20-21 | 650.00    |           |
|          |            |      |      |            |                                     | 11/13/2020    | 0000087198      | CENTER FOR DEVELOPING KIDS              |         |       |       |      |         |       |           | 650.00    |
| 11/13/20 | 0000087199 | A    |      | 11/13/2020 | Paul Ruggeri and Holly Ruggeri      | MISCELLANEOUS | District Office | 01.0                                    | 65000.0 | 57300 | 11100 | 5820 | 9000000 | 20-21 | 8,790.00  |           |
|          |            |      |      |            |                                     | 11/13/2020    | 0000087199      | Paul Ruggeri and Holly Ruggeri          |         |       |       |      |         |       |           | 8,790.00  |
| 11/13/20 | 0000087200 | A    |      | 11/13/2020 | Melissa J. Amster - Amster Law Firm | MISCELLANEOUS | District Office | 01.0                                    | 65000.0 | 57300 | 11100 | 5820 | 9000000 | 20-21 | 600.00    |           |
|          |            |      |      |            |                                     | 11/13/2020    | 0000087200      | Melissa J. Amster - Amster Law Firm     |         |       |       |      |         |       |           | 600.00    |
| 11/13/20 | 0000087201 | A    |      | 11/13/2020 | CENTER FOR VISION DEVELOPMENT       | MISCELLANEOUS | District Office | 01.0                                    | 65000.0 | 57600 | 11900 | 5850 | 9000000 | 20-21 | 3,380.00  |           |
|          |            |      |      |            |                                     | 11/13/2020    | 0000087201      | CENTER FOR VISION DEVELOPMENT OPTOMETRY |         |       |       |      |         |       |           | 3,380.00  |
| 11/13/20 | 0000087202 | A    |      | 11/13/2020 | TRENHOLME PEDIATRIC SPEECH          | MISCELLANEOUS | District Office | 01.0                                    | 65000.0 | 57600 | 11800 | 5810 | 9000000 | 20-21 | 2,584.00  |           |
|          |            |      |      |            |                                     | 11/13/2020    | 0000087202      | TRENHOLME PEDIATRIC SPEECH THERAPY, LLC |         |       |       |      |         |       |           | 2,584.00  |
| 11/13/20 | 0000087203 | A    |      | 11/13/2020 | EXECUTIVE LINGUIST AGENCY           | MISCELLANEOUS | District Office | 01.0                                    | 65000.0 | 57600 | 11900 | 5850 | 9000000 | 20-21 | 3,500.00  |           |
|          |            |      |      |            |                                     | 11/13/2020    | 0000087203      | EXECUTIVE LINGUIST AGENCY INC           |         |       |       |      |         |       |           | 3,500.00  |
| 11/13/20 | 0000087204 | A    |      | 11/13/2020 | SUMMIT VIEW SCHOOL                  | MISCELLANEOUS | District Office | 01.0                                    | 65000.0 | 57600 | 11800 | 5810 | 9000000 | 20-21 | 689.15    |           |
|          |            |      |      |            |                                     | 11/13/2020    | 0000087204      | SUMMIT VIEW SCHOOL                      |         |       |       |      |         |       |           | 689.15    |
| 11/13/20 | 0000087205 | A    |      | 11/13/2020 | NORTH HILLS PREP SCHOOL             | MISCELLANEOUS | District Office | 01.0                                    | 65000.0 | 57600 | 11800 | 5810 | 9000000 | 20-21 | 1,738.72  |           |

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| 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     |
|          |            |      |      |            |                                 | 11/13/2020          | 0000087205             | NORTH HILLS PREP SCHOOL         |         |       |       |      |         |       |            | 1,738.72   |
| 11/13/20 | 0000087206 | A    |      | 11/13/2020 | PESI, LLC                       | MISCELLANEOUS       | District Office        | 01.0                            | 65000.0 | 57600 | 21000 | 5220 | 9000000 | 20-21 | 199.99     |            |
|          |            |      |      |            |                                 | 11/13/2020          | 0000087206             | PESI, LLC                       |         |       |       |      |         |       |            | 199.99     |
| 11/13/20 | 0000087207 | A    |      | 11/13/2020 | GLENDAL AREA SCHOOLS FEDERAL    | MISCELLANEOUS       | District Office        | 01.0                            | 65000.0 | 57600 | 11900 | 5850 | 9000000 | 20-21 | 5,000.00   |            |
|          |            |      |      |            |                                 | 11/13/2020          | 0000087207             | GLENDAL AREA SCHOOLS FEDERAL    |         |       |       |      |         |       |            | 5,000.00   |
| 11/13/20 | 0000087208 | A    |      | 11/13/2020 | KAJEET INC.                     | MISCELLANEOUS       | District Office        | 01.0                            | 32200.0 | 00000 | 77000 | 5891 | 9000000 | 20-21 | 1,924.20   |            |
|          |            |      |      |            |                                 | 11/13/2020          | 0000087208             | KAJEET INC.                     |         |       |       |      |         |       |            | 1,924.20   |
| 11/13/20 | 0000087209 | A    |      | 11/13/2020 | TEXTBOOK WAREHOUSE              | MISCELLANEOUS       | District Office        | 01.0                            | 07156.0 | 11100 | 10000 | 4310 | 9000000 | 20-21 | 1,102.23   |            |
|          |            |      |      |            |                                 | 11/13/2020          | 0000087209             | TEXTBOOK WAREHOUSE              |         |       |       |      |         |       |            | 1,102.23   |
| 11/13/20 | 0000087210 | A    |      | 11/13/2020 | TOWN AND COUNTRY EVENT          | CONTRACTED SERVICES | District Office        | 01.0                            | 32200.0 | 00000 | 27000 | 5610 | 9000000 | 20-21 | 4,551.09   |            |
|          |            |      |      |            |                                 | 11/13/2020          | 0000087210             | TOWN AND COUNTRY EVENT RENTALS  |         |       |       |      |         |       |            | 4,551.09   |
| 11/13/20 | 0000087211 | A    |      | 11/13/2020 | GLENDAL AREA SCHOOLS FEDERAL    | MISCELLANEOUS       | District Office        | 01.0                            | 00000.0 | 00000 | 77000 | 3932 | 9000000 | 20-21 | 1,872.04   |            |
|          |            |      |      |            |                                 | 11/13/2020          | 0000087211             | GLENDAL AREA SCHOOLS FEDERAL    |         |       |       |      |         |       |            | 1,872.04   |
| 11/13/20 | 0000087212 | A    |      | 11/13/2020 | WAXIE SANITARY SUPPLY           | MISCELLANEOUS       | Maintenance Operations | 01.0                            | 32200.0 | 00000 | 82000 | 4370 | 5000000 | 20-21 | 10,911.56  |            |
|          |            |      |      |            |                                 | 11/13/2020          | 0000087212             | WAXIE SANITARY SUPPLY           |         |       |       |      |         |       |            | 10,911.56  |
| 07/01/20 | 000082188B | A    | 4    | 11/06/2020 | ARCHITECTURE FOR EDUCATION, INC | MISCELLANEOUS       | LCHS                   | 21.1                            | 00000.0 | 92150 | 85000 | 6210 | 2100000 | 20-21 | 6,478.42   |            |
|          |            |      |      |            |                                 |                     | PCY                    | 21.1                            | 00000.0 | 92450 | 85000 | 6210 | 1200000 | 20-21 | 185,550.00 |            |
|          |            |      |      |            |                                 |                     | LCHS                   | 21.1                            | 00000.0 | 92450 | 85000 | 6210 | 2100000 | 20-21 | 192,251.79 |            |
|          |            |      |      |            |                                 |                     |                        | 21.1                            | 00000.0 | 92500 | 85000 | 6210 | 2100000 | 20-21 | 20,000.00  |            |
|          |            |      |      |            |                                 |                     | PCY                    | 21.1                            | 00000.0 | 92750 | 85000 | 6210 | 1200000 | 20-21 | 7,769.00   |            |
|          |            |      |      |            |                                 | 07/01/2020          | 000082188B             | ARCHITECTURE FOR EDUCATION, INC |         |       |       |      |         |       |            | 412,049.21 |

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844,954.87

844,954.87

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