

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

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01/04/21	0000087350	A		01/04/2021	PANORAMA EDUCATION,INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5850	9000000	20-21	17,000.00	
				01/04/2021			0000087350			PANORAMA EDUCATION,INC						17,000.00
01/06/21	0000087351	A		01/06/2021	SOUTHERN CALIFORNIA EDISON	MISCELLANEOUS	PCR	21.1	00000.0	92700	85000	5890	1300000	20-21	917.60	
				01/06/2021			0000087351			SOUTHERN CALIFORNIA EDISON CO.						917.60
01/06/21	0000087352	A		01/06/2021	SAMANTHA WRIGHT	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	20-21	120.00	
				01/06/2021			0000087352			SAMANTHA WRIGHT						120.00
01/06/21	0000087353	A		01/06/2021	LEAVING THE VILLAGE, LLC	MISCELLANEOUS	LCE	01.0	00000.0	11100	27000	3931	1100000	20-21	270.00	
				01/06/2021			0000087353			LEAVING THE VILLAGE, LLC						270.00
01/06/21	0000087354	A		01/06/2021	APPLE	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3931	9000000	20-21	2,873.71	
				01/06/2021			0000087354			APPLE						2,873.71
01/06/21	0000087355	A		01/06/2021	DISCOVERY RANCH SOUTH, INC.	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5150	9000000	20-21	69,850.00	
								01.0	65000.0	57600	11800	5810	9000000	20-21	18,900.00	
								01.0	65000.0	57600	11800	5850	9000000	20-21	25,000.00	
				01/06/2021			0000087355			DISCOVERY RANCH SOUTH, INC.						113,750.00
01/06/21	0000087356	A		01/06/2021	JAMES CARTNAL	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	20-21	102.50	
				01/06/2021			0000087356			JAMES CARTNAL						102.50
01/07/21	0000087357	A		01/07/2021	WEST SHIELD ADOLESCENT	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	6,200.00	
				01/07/2021			0000087357			WEST SHIELD ADOLESCENT SERVICES						6,200.00
01/07/21	0000087358	A		01/07/2021	SHANNON BRASCIA	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	20-21	86.00	

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						01/07/2021	0000087358	SHANNON BRASCIA								86.00
01/07/21	0000087359	X	1	01/19/2021	DANIELLE MURR-PINSKER	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	20-21	500.00	
						01/07/2021	0000087359	DANIELLE MURR-PINSKER								500.00
01/07/21	0000087360	X	1	01/19/2021	DANIELLE MURR-PINSKER	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	20-21	500.00	
						01/07/2021	0000087360	DANIELLE MURR-PINSKER								500.00
01/07/21	0000087361	A		01/07/2021	VALERIE GOCHEZ-FRASCH	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	125.00	
						01/07/2021	0000087361	VALERIE GOCHEZ-FRASCH								125.00
01/07/21	0000087362	A		01/07/2021	BROWN DOG GADGETS	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	20-21	1,600.00	
						01/07/2021	0000087362	BROWN DOG GADGETS								1,600.00
01/07/21	0000087363	A		01/07/2021	AMAZON CAPITAL SERVICES	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	20-21	115.00	
						01/07/2021	0000087363	AMAZON CAPITAL SERVICES								115.00
01/07/21	0000087364	A		01/07/2021	GAYLE NICHOLIS-ALI	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	500.00	
						01/07/2021	0000087364	GAYLE NICHOLIS-ALI								500.00
01/07/21	0000087365	A		01/07/2021	CHRISTINE DORNIAN	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	500.00	
						01/07/2021	0000087365	CHRISTINE DORNIAN								500.00
01/07/21	0000087366	A		01/07/2021	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	600.00	
						01/07/2021	0000087366	AMAZON CAPITAL SERVICES								600.00
01/07/21	0000087367	A		01/07/2021	PRINTEFEX	MISCELLANEOUS	Maintenance Operations	01.0	74200.0	00000	82000	4370	5000000	20-21	3,783.23	

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						01/07/2021	0000087367	PRINTEFEX								3,783.23
01/07/21	0000087368	A		01/07/2021	BSN SPORTS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	750.00	
						01/07/2021	0000087368	BSN SPORTS								750.00
01/07/21	0000087369	A		01/07/2021	OTCO, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	500.00	
						01/07/2021	0000087369	OTCO, INC.								500.00
01/07/21	0000087370	C		01/07/2021	LEAVING THE VILLAGE, LLC	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	5220	1300001	20-21	270.00	
						01/07/2021	0000087370	LEAVING THE VILLAGE, LLC								270.00
01/08/21	0000087371	A		01/08/2021	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS ASB	01.0	00000.0	11100	41000	4350	2100017	20-21	674.65	
						01/08/2021	0000087371	GLENDALE AREA SCHOOLS FEDERAL								674.65
01/08/21	0000087372	A		01/08/2021	LEARNING ALLY	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	3,579.00	
						01/08/2021	0000087372	LEARNING ALLY								3,579.00
01/11/21	0000087373	A		01/11/2021	BARBARA BELLANO	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4310	1300008	20-21	500.00	
						01/11/2021	0000087373	BARBARA BELLANO								500.00
01/11/21	0000087374	A		01/11/2021	BARBARA BELLANO	MISCELLANEOUS	PCR	01.0	00000.0	11100	24200	4310	1300000	20-21	80.00	
						01/11/2021	0000087374	BARBARA BELLANO								80.00
01/11/21	0000087375	A		01/11/2021	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	11100	10000	4310	1200001	20-21	13.64	
						01/11/2021	0000087375	AMAZON CAPITAL SERVICES								13.64
01/11/21	0000087376	A		01/11/2021	LEAVING THE VILLAGE, LLC	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	21000	5220	1200001	20-21	270.00	

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						01/13/2021	0000087385	AHMAD IQBAL								25.00
01/13/21	0000087386	A		01/13/2021	KAPCO	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	24200	4310	2200008	20-21	400.00	
						01/13/2021	0000087386	KAPCO								400.00
01/13/21	0000087387	A		01/13/2021	EDGEWOOD PRESS, INC.	MISCELLANEOUS	LCBS 7/8 PTA Invoice	01.0	00000.0	00000	27000	4350	2200018	20-21	1,263.72	
						01/13/2021	0000087387	EDGEWOOD PRESS, INC.								1,263.72
01/13/21	0000087388	A		01/13/2021	GAYLE NICHOLIS-ALI	MISCELLANEOUS	LCBS	01.0	63870.0	38000	10000	5220	2100000	20-21	50.00	
						01/13/2021	0000087388	GAYLE NICHOLIS-ALI								50.00
01/14/21	0000087389	A		01/14/2021	ANA BERBER	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	20-21	25.00	
						01/14/2021	0000087389	ANA BERBER								25.00
01/14/21	0000087390	A		01/14/2021	RANDY SMITH	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	80.00	
						01/14/2021	0000087390	RANDY SMITH								80.00
01/14/21	0000087391	A		01/14/2021	GEO-ADVANTEC, INC	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	600.00	
						01/14/2021	0000087391	GEO-ADVANTEC, INC								600.00
01/15/21	0000087392	A		01/15/2021	APPLIED BEST PRACTICES	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5890	9000000	20-21	3,150.00	
						01/15/2021	0000087392	APPLIED BEST PRACTICES								3,150.00
01/19/21	0000087393	A		01/19/2021	PIXTON COMICS INC.	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	11100	10000	4310	1200001	20-21	198.00	
						01/19/2021	0000087393	PIXTON COMICS INC.								198.00
01/19/21	0000087394	A		01/19/2021	JESSICA VOELKER	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	20-21	334.00	

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						01/19/2021	0000087394	JESSICA VOELKER								334.00
01/19/21	0000087395	A		01/19/2021	PITNEY BOWES PURCHASE POWER	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	20-21	503.50	
						01/19/2021	0000087395	PITNEY BOWES PURCHASE POWER								503.50
01/19/21	0000087396	A		01/19/2021	KYUNGHO OH	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	85.50	
						01/19/2021	0000087396	KYUNGHO OH								85.50
01/20/21	0000087397	A		01/20/2021	LOS ANGELES COUNTY OFFICE OF	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	5891	1200008	20-21	748.00	
						01/20/2021	0000087397	LOS ANGELES COUNTY OFFICE OF EDUCATION								748.00
01/20/21	0000087398	A		01/20/2021	CURRICULUM ASSOCIATES, LLC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	811.89	
						01/20/2021	0000087398	CURRICULUM ASSOCIATES, LLC								811.89
01/20/21	0000087399	X	1	01/21/2021	CCAC	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	3932	9000000	20-21	52.24	
						01/20/2021	0000087399	CCAC								52.24
01/20/21	0000087400	A		01/20/2021	JASON ITO	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	20-21	918.00	
						01/20/2021	0000087400	JASON ITO								918.00
01/20/21	0000087401	A		01/20/2021	JAMES CARTNAL	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	20-21	102.50	
						01/20/2021	0000087401	JAMES CARTNAL								102.50
01/20/21	0000087402	A		01/20/2021	PREHN , TRACY	MISCELLANEOUS	District Office	01.0	65000.0	57600	11100	4310	9000000	20-21	54.74	
						01/20/2021	0000087402	PREHN , TRACY								54.74
01/20/21	0000087403	A		01/20/2021	CLAUDIA LONSINGER	MISCELLANEOUS	PCR DONATION	01.0	00000.0	11100	10000	4310	1300007	20-21	48.54	
						01/20/2021	0000087403	CLAUDIA LONSINGER								48.54

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01/20/21	0000087404	A		01/20/2021	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	20-21	1,251.29	
						01/20/2021	0000087404	ACSA FOUNDATION FOR EDUCATIONAL ADMINIST								1,251.29
01/20/21	0000087405	A		01/20/2021	THOMSON REUTERS	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	20-21	308.80	
						01/20/2021	0000087405	THOMSON REUTERS								308.80
01/20/21	0000087406	A		01/20/2021	MUSICIANS FRIEND	MISCELLANEOUS	LCE-DONATION	01.0	00000.0	00000	27000	4350	1100007	20-21	10,497.50	
							PCY DONATION	01.0	00000.0	00000	27000	4350	1200007	20-21	500.00	
							PCR Site Allocation	01.0	00000.0	00000	27000	4350	1300001	20-21	500.00	
						01/20/2021	0000087406	MUSICIANS FRIEND								11,497.50
01/20/21	0000087407	A		01/21/2021	BRIGHTVIEW LANDSCAPE	MISCELLANEOUS	LCHS	21.1	00000.0	92450	85000	5890	2100000	20-21	17,963.32	
						01/20/2021	0000087407	BRIGHTVIEW LANDSCAPE SERVICES, INC.								17,963.32
01/21/21	0000087408	A		01/21/2021	MISSION SAN JUAN CAPISTRANO	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	20-21	100.00	
						01/21/2021	0000087408	MISSION SAN JUAN CAPISTRANO								100.00
01/21/21	0000087409	A		01/21/2021	COUNTY OF LOS ANGELES	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5890	9000000	20-21	788.00	
						01/21/2021	0000087409	COUNTY OF LOS ANGELES								788.00
01/21/21	0000087410	A		01/21/2021	PRINTEFEX	MISCELLANEOUS	LCHS PTA	01.0	00000.0	92180	31100	4350	2100008	20-21	251.00	
						01/21/2021	0000087410	PRINTEFEX								251.00
01/21/21	0000087411	A		01/21/2021	M/M SIMON FLORES	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	29.75	
						01/21/2021	0000087411	M/M SIMON FLORES								29.75
01/25/21	0000087412	A		01/25/2021	SCHOOL SERVICES OF CALIFORNIA, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5220	9000000	20-21	230.00	

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01/25/21	0000087412	A		01/25/2021	SCHOOL SERVICES OF CALIFORNIA, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5220	9000000	20-21	690.00	1,150.00
								01.0	00000.0	00000	74000	5220	9000000	20-21	230.00	
				01/25/2021		0000087412	SCHOOL SERVICES OF CALIFORNIA, INC.									
01/25/21	0000087413	A		01/25/2021	POSTMASTER	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	20-21	2,000.00	2,000.00
				01/25/2021		0000087413	POSTMASTER									
01/25/21	0000087414	A		01/25/2021	SCHOOL HEALTH CORPORATION	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	31400	4390	1300001	20-21	182.56	182.56
				01/25/2021		0000087414	SCHOOL HEALTH CORPORATION									
01/25/21	0000087415	A		01/25/2021	JAMES CARTNAL	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	20-21	476.28	476.28
				01/25/2021		0000087415	JAMES CARTNAL									
01/25/21	0000087416	A		01/25/2021	KATIE CAMARENA	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	00000	27000	4350	2200018	20-21	60.00	60.00
				01/25/2021		0000087416	KATIE CAMARENA									
01/25/21	0000087417	A		01/25/2021	INTELLI-TECH	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4410	9000000	20-21	1,450.88	1,450.88
				01/25/2021		0000087417	INTELLI-TECH									
01/26/21	0000087418	A		01/26/2021	EDPUZZLE, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	20-21	1,400.00	1,400.00
				01/26/2021		0000087418	EDPUZZLE, INC.									
01/26/21	0000087419	A		01/26/2021	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4410	2100001	20-21	131.38	131.38
				01/26/2021		0000087419	AMAZON CAPITAL SERVICES									
01/26/21	0000087420	A		01/26/2021	RANDY SMITH	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	49.93	49.93
				01/26/2021		0000087420	RANDY SMITH									

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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
01/26/21	0000087421	A		01/26/2021	SPORTS FACILITIES GROUP, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	5,995.00	
				01/26/2021			0000087421			SPORTS FACILITIES GROUP, INC.						5,995.00
01/26/21	0000087422	A		01/26/2021	AMY NESPOR	MISCELLANEOUS	LCBS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	300.00	
				01/26/2021			0000087422			AMY NESPOR						300.00
01/26/21	0000087423	A		01/26/2021	DANIELLE MURR-PINSKER	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	20-21	75.00	
				01/26/2021			0000087423			DANIELLE MURR-PINSKER						75.00
01/26/21	0000087424	A		01/26/2021	DOLLY A LEIDEMEIJER	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5210	9000000	20-21	53.82	
				01/26/2021			0000087424			DOLLY A LEIDEMEIJER						53.82
01/26/21	0000087425	A		01/26/2021	UNITED SHEET METAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	500.00	
				01/26/2021			0000087425			UNITED SHEET METAL						500.00
01/26/21	0000087426	A		01/26/2021	PROPTOLOGY FX INC.-SET MASTERS	MISCELLANEOUS	Maintenance Operations	01.0	74200.0	00000	82000	4370	5000000	20-21	5,803.50	
				01/26/2021			0000087426			PROPTOLOGY FX INC.-SET MASTERS						5,803.50
01/27/21	0000087427	A	1	01/28/2021	LASER PLUS IMAGING	MISCELLANEOUS	Maintenance Operations	01.0	74200.0	00000	82000	4370	5000000	20-21	4,298.50	
				01/27/2021			0000087427			LASER PLUS IMAGING						4,298.50
01/27/21	0000087428	A		01/27/2021	GEORGE T. HALL COMPANY, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	1,204.50	
				01/27/2021			0000087428			GEORGE T. HALL COMPANY, INC.						1,204.50
01/28/21	0000087429	A		01/28/2021	SCHOOLS EXCESS LIABILITY FUND	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5450	9000000	20-21	15,750.06	
							Undefined	01.0	00000.0	00000	00000	9330	0000000	20-21	31,500.12	

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

* Prior Year Payments

Report ID	LAPO009C
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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

Page No. 10

Run Date: 01/30/2021

Run Time: 01:45:21AM

FY: 20-21

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
						01/28/2021	0000087429	SCHOOLS EXCESS LIABILITY FUND							47,250.18	
01/29/21	0000087430	A		01/29/2021	DEBORAH PRUDEN	MISCELLANEOUS	District Office	01.0	74200.0	00000	27000	4350	9000000	20-21	250.00	
						01/29/2021	0000087430	DEBORAH PRUDEN							250.00	
01/29/21	0000087431	A		01/29/2021	LAURIE HOPKINS	MISCELLANEOUS	District Office	01.0	74200.0	00000	27000	4350	9000000	20-21	250.00	
						01/29/2021	0000087431	LAURIE HOPKINS							250.00	
01/29/21	0000087432	A		01/29/2021	ANNETTE FUELLING	MISCELLANEOUS	District Office	01.0	74200.0	00000	27000	4350	9000000	20-21	250.00	
						01/29/2021	0000087432	ANNETTE FUELLING							250.00	
01/29/21	0000087433	A		01/29/2021	KRISTIN MCDANIEL	MISCELLANEOUS	District Office	01.0	74200.0	00000	27000	4350	9000000	20-21	250.00	
						01/29/2021	0000087433	KRISTIN MCDANIEL							250.00	
01/29/21	0000087434	A		01/29/2021	JULIA LEE	MISCELLANEOUS	District Office	01.0	74200.0	00000	27000	4350	9000000	20-21	250.00	
						01/29/2021	0000087434	JULIA LEE							250.00	
01/29/21	0000087435	A		01/29/2021	GREG HARDASH	MISCELLANEOUS	District Office	01.0	74200.0	00000	27000	4350	9000000	20-21	250.00	
						01/29/2021	0000087435	GREG HARDASH							250.00	
01/29/21	0000087436	A		01/29/2021	RACHEL BACHMUTH	MISCELLANEOUS	District Office	01.0	74200.0	00000	27000	4350	9000000	20-21	250.00	
						01/29/2021	0000087436	RACHEL BACHMUTH							250.00	
01/29/21	0000087437	A		01/29/2021	KRISTEN BROWN	MISCELLANEOUS	District Office	01.0	74200.0	00000	27000	4350	9000000	20-21	250.00	
						01/29/2021	0000087437	KRISTEN BROWN							250.00	
10/12/20	0000087094	A	1	10/12/2020	QUANTUM BEHAVIORAL	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	5,6000.00	
						10/12/2020	0000087094	QUANTUM BEHAVIORAL SOLUTIONS INC							5,600.00	
12/10/20	0000087303	A	1	12/10/2020	LINDAMOOD-BELL LEARNING	MISCELLANEOUS	District Office	01.0	65000.0	57600	11100	5820	9000000	20-21	31,860.00	
						12/10/2020	0000087303	LINDAMOOD-BELL LEARNING PROCESSES							31,860.00	

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

*** Prior Year Payments**

Report ID	LAPO009C	Board List Purchase Order Report	Page No.	10
District:	64659	LA CANADA UNIFIED SCHOOL DIST	Run Date:	01/30/2021
Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2020 To 06/30/2021			Run Time:	01:45:21AM
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified			FY:	20-21
			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
08/21/20	0000086782	A	2	01/20/2021	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5150	9000000	20-21	3,600.00	
						08/21/2020	0000086782	ASSESSMENT, CONSULTATION AND TREATMENT							3,600.00	
11/13/20	0000087210	A	1	01/20/2021	TOWN AND COUNTRY EVENT	CONTRACTED SERVICES	District Office	01.0	32200.0	00000	27000	5610	9000000	20-21	14,551.09	
						11/13/2020	0000087210	TOWN AND COUNTRY EVENT RENTALS							14,551.09	
07/01/20	000084232A	A	1	01/07/2021	ACE FENCE COMPANY	MISCELLANEOUS	PCY	21.1	00000.0	92400	85000	6250	1200000	20-21	33,697.10	
							PCR	21.1	00000.0	92400	85000	6250	1300000	20-21	16,077.05	
						07/01/2020	000084232A	ACE FENCE COMPANY							49,774.15	
12/02/20	0000087285	A	1	01/07/2021	CSOFT INTERNATIONAL, INC	MISCELLANEOUS	District Office	01.0	65000.0	57600	11900	5850	9000000	20-21	20,000.00	
						12/02/2020	0000087285	CSOFT INTERNATIONAL, INC							20,000.00	
06/24/20	000085033A	A	2	01/19/2021	FIRST CARBON SOLUTIONS	MISCELLANEOUS	LCHS	21.1	00000.0	92550	85000	6170	2100000	20-21	90,813.00	
						06/24/2020	000085033A	FIRST CARBON SOLUTIONS							90,813.00	
11/13/20	0000087203	A	1	01/21/2021	EXECUTIVE LINGUIST AGENCY INC	MISCELLANEOUS	District Office	01.0	65000.0	57600	11900	5850	9000000	20-21	20,000.00	
						11/13/2020	0000087203	EXECUTIVE LINGUIST AGENCY INC							20,000.00	

Total by District : 64659	511,509.39	511,509.39
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End of Report LAPO009C