

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018  
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

## Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

PO LIST 9-17-18

Page No. 1

Run Date: 01/06/2018

Run Time: 03:46:51AM

FY: 17-18

WEEKLY

Change		Stat	PO #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	
															Amount	PO Amt
11/27/17	0000081009	A		11/27/2017	KIM BERGNER	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	17-18	200.00	200.00
						11/27/2017	0000081009	KIM BERGNER								
11/27/17	0000081010	A		11/28/2017	APPLE	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3931	9000000	17-18	2,221.05	2,221.05
						11/27/2017	0000081010	APPLE								
11/27/17	0000081011	A		11/27/2017	ACTUM CLINICAL AND BEHAVIORAL	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	17-18	650.00	650.00
						11/27/2017	0000081011	ACTUM CLINICAL AND BEHAVIORAL SERVICES								
11/27/17	0000081012	A		11/27/2017	F C AND SONS ROOFING, INC	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	17-18	1,433.00	1,433.00
						11/27/2017	0000081012	F C AND SONS ROOFING, INC								
11/27/17	0000081013	A		11/27/2017	AUDITORY PROCESSING	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	17-18	1,320.00	1,320.00
						11/27/2017	0000081013	AUDITORY PROCESSING CENTER OF PASADENA								
11/27/17	0000081014	A		11/27/2017	RINER-CONSTANTIN O & ASSOCIATES	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5850	9000000	17-18	5,040.00	5,040.00
						11/27/2017	0000081014	RINER-CONSTANTINO & ASSOCIATES								
11/27/17	0000081015	A		11/27/2017	RINER-CONSTANTIN O & ASSOCIATES	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5850	9000000	17-18	4,800.00	4,800.00
						11/27/2017	0000081015	RINER-CONSTANTINO & ASSOCIATES								
11/27/17	0000081016	A		11/27/2017	EXECUTIVE LINGUIST AGENCY	MISCELLANEOUS	District Office	01.0	65000.0	57700	11900	5850	9000000	17-18	1,000.00	1,000.00
						11/27/2017	0000081016	EXECUTIVE LINGUIST AGENCY INC								
11/27/17	0000081017	A		11/27/2017	TAMARA R JACKSON	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	17-18	3,887.27	3,887.27
						11/27/2017	0000081017	TAMARA R JACKSON								
11/28/17	0000081018	A		11/28/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	00000	24200	4410	2200008	17-18	286.76	286.76

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

\* Prior Year Payments

# Board List Purchase Order Report LA CANADA UNIFIED SCHOOL DIST

Page No. 2  
Run Date: 01/06/2018  
Run Time: 03:46:51AM  
FY: 17-18  
WEEKLY

Report ID: LAPO009C  
District: 64659  
Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018  
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

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
11/28/17	0000081019	A		11/28/2017	HEINEMANN	MISCELLANEOUS	LCE Site Allocation 0000081019	01.0	00000.0	11100	10000	4310	11000001	17-18	66.80	
11/28/17	0000081020	A		11/28/2017	HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	District Office 0000081020	01.0	07156.0	11100	10000	4310	90000000	17-18	2,928.25	
11/28/17	0000081021	A		11/28/2017	HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	District Office 0000081021	01.0	07156.0	11100	10000	4310	90000000	17-18	16,575.00	
11/28/17	0000081022	A		11/28/2017	KOHAR APRHAMIAN	MISCELLANEOUS	LCHS 7/8 Site Allocation 0000081022	01.0	00000.0	00000	27000	4350	22000001	17-18	55.79	
11/28/17	0000081023	A		11/28/2017	WESTMORELAND ACADEMY	MISCELLANEOUS	District Office 0000081023	01.0	07240.0	57501	36000	5814	90000000	17-18	5,670.94	
11/28/17	0000081024	A	1	11/28/2017	BARRINGTON PLUMBING CO, LLC	MISCELLANEOUS	Maintenance Operations 0000081024	01.0	00000.0	00000	82000	5630	50000000	17-18	7,399.81	
11/28/17	0000081025	C		11/28/2017	BARBARA DRANGE	MISCELLANEOUS	LCE-FIELD TRIPS 0000081025	01.0	00000.0	11100	10000	5810	11000006	17-18	1,235.78	
11/28/17	0000081026	A		11/28/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS AP Testing 0000081026	01.0	00000.0	11100	10000	4310	21000032	17-18	248.15	
															286.76	
															66.80	
															66.80	
															2,928.25	
															16,575.00	
															55.79	
															31,331.19	
															7,399.81	
															1,235.78	
															248.15	

# Board List Purchase Order Report LA CANADA UNIFIED SCHOOL DIST

Page No. 3

Run Date: 01/06/2018

Run Time: 03:46:51AM

FY: 17-18

WEEKLY

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018

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

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	
11/28/17	0000081027	A		11/29/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	10000	4310	2100008	17-18	152.78	152.78	
						11/28/2017	0000081027	AMAZON.COM CORPORATE CREDIT									152.78
11/29/17	0000081028	A		11/29/2017	AMERICAN FOOTHILL PUBLISHING	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	200.00	200.00	
						11/29/2017	0000081028	AMERICAN FOOTHILL PUBLISHING									200.00
11/28/17	0000081029	A		11/29/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	17-18	185.87	185.87	
						11/29/2017	0000081029	AMAZON.COM CORPORATE CREDIT									185.87
11/29/17	0000081030	A		11/29/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS PTA	01.0	00000.0	00000	24200	4350	2100008	17-18	121.18	121.18	
						11/29/2017	0000081030	AMAZON.COM CORPORATE CREDIT									121.18
11/29/17	0000081031	A		11/29/2017	BSN SPORTS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	1,195.00	1,195.00	
						11/29/2017	0000081031	BSN SPORTS									1,195.00
11/29/17	0000081032	A		11/29/2017	ENCORE TOURS	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	21000	5220	2100006	17-18	2,332.00	2,332.00	
						11/29/2017	0000081032	ENCORE TOURS									2,332.00
11/29/17	0000081033	A		11/29/2017	KRISTINA KALB	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	17-18	550.00	550.00	
						11/29/2017	0000081033	KRISTINA KALB									550.00
11/29/17	0000081034	A		11/29/2017	LOS ANGELES COUNTY OF	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	17-18	300.00	300.00	
						11/29/2017	0000081034	LOS ANGELES COUNTY OF EDUCATION									300.00
11/29/17	0000081035	A		11/29/2017	MARISSA SADLER	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	21000	5220	2100001	17-18	200.00	200.00	
						11/29/2017	0000081035	MARISSA SADLER									200.00

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 : 07/01/2017 To 06/30/2018  
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

## Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

Page No. 4

Run Date: 01/06/2018

Run Time: 03:46:51AM

FY: 17-18

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
11/29/17	0000081036	A		11/29/2017	MARIAN PRICE	MISCELLANEOUS	LCHS 9/12 Site Allocation 0000081036	01.0	00000.0	00000	21000	5220	2100001	17-18	200.00	200.00
				11/29/2017				MARIAN PRICE								
11/29/17	0000081037	A		11/29/2017	ANA BERVER	MISCELLANEOUS	LCHS 9/12 Site Allocation 0000081037	01.0	00000.0	00000	21000	5220	2100001	17-18	200.00	200.00
				11/29/2017				ANA BERVER								
11/29/17	0000081038	A		11/29/2017	SHARI OMARSAID RUDOLPH	MISCELLANEOUS	Principal's Discretionary 0000081038	01.0	00000.0	00000	27000	5890	2100002	17-18	249.90	249.90
				11/29/2017				SHARI OMARSAID RUDOLPH								
11/29/17	0000081039	A		11/29/2017	CLAUDIA ALEQUIN	MISCELLANEOUS	Principal's Discretionary 0000081039	01.0	00000.0	00000	27000	4350	2100002	17-18	30.00	30.00
				11/29/2017				CLAUDIA ALEQUIN								
11/29/17	0000081040	A		11/29/2017	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS EDUCATIONAL 0000081040	01.0	00000.0	11100	10000	4310	2100009	17-18	719.04	719.04
				11/29/2017				GLENDALE AREA SCHOOLS FEDERAL								
11/29/17	0000081041	X	1	11/30/2017	APPLE	MISCELLANEOUS	District Office 0000081041	01.0	00000.0	00000	71500	3931	9000000	17-18	2,401.95	2,401.95
				11/29/2017				APPLE								
11/29/17	0000081042	A		11/29/2017	LINDI DREIBELBIS	MISCELLANEOUS	District Office 0000081042	01.0	07091.0	00000	21000	5220	9000000	17-18	50.72	50.72
				11/29/2017				LINDI DREIBELBIS								
11/29/17	0000081043	C		11/29/2017	LISA SIMONE	MISCELLANEOUS	PCY EDUCATIONAL 0000081043	01.0	00000.0	17200	10000	4310	1200009	17-18	360.83	360.83
				11/29/2017				LISA SIMONE								
11/29/17	0000081044	X	1	11/30/2017	AYLIN MINASIAN	MISCELLANEOUS	PCY EDUCATIONAL 0000081044	01.0	00000.0	17200	10000	4310	1200009	17-18	656.97	656.97
				11/29/2017				AYLIN MINASIAN								
11/29/17	0000081045	X	1	11/30/2017	MELINDA CHEN	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	17200	10000	4310	1100009	17-18	135.53	135.53

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

\* Prior Year Payments

# Board List Purchase Order Report LA CANADA UNIFIED SCHOOL DIST

Page No. 5  
Run Date: 01/06/2018  
Run Time: 03:46:51AM  
FY: 17-18  
WEEKLY

Report ID: LAPO009C  
District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018  
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Change		Vendor Name		Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	
PO Date	PO #	Stat	Ord#	Date									Amount	PO Amt
11/29/17	0000081045	X	1	11/30/2017	MELINDA CHEN	MISCELLANEOUS	PCY EDUCATIONAL	01.0 00000.0	17200	10000	4310	1200009 17-18	135.53	
						11/29/2017	PCR EDUCATIONAL 0000081045	01.0 00000.0	17200	10000	4310	1300009 17-18	139.62	
								MELINDA CHEN					410.68	
11/29/17	0000081046	A		11/29/2017	KAREN STATTLER	MISCELLANEOUS	LCHS DONATION 0000081046	01.0 00000.0	11100	10000	4310	2100007 17-18	1,000.00	
						11/29/2017		KAREN STATTLER					1,000.00	
11/29/17	0000081047	A		11/29/2017	KAREN STATTLER	MISCELLANEOUS	LCHS DONATION 0000081047	01.0 00000.0	11100	10000	4310	2100007 17-18	1,000.00	
						11/29/2017		KAREN STATTLER					1,000.00	
11/29/17	0000081048	A		11/29/2017	KAREN STATTLER	MISCELLANEOUS	LCHS DONATION 0000081048	01.0 00000.0	11100	10000	4310	2100007 17-18	1,000.00	
						11/29/2017		KAREN STATTLER					1,000.00	
11/29/17	0000081049	C		11/29/2017	AYLIN MINASIAN	MISCELLANEOUS	LCE EDUCATIONAL	01.0 00000.0	17200	10000	4310	1100009 17-18	216.80	
							PCY EDUCATIONAL	01.0 00000.0	17200	10000	4310	1200009 17-18	216.80	
							PCR EDUCATIONAL	01.0 00000.0	17200	10000	4310	1300009 17-18	223.37	
						11/29/2017		AYLIN MINASIAN					656.97	
11/29/17	0000081050	A		11/29/2017	ELITE SCHOOL TRANSIT	MISCELLANEOUS	LCHS FIELD TRIPS	01.0 00000.0	11100	36000	5810	2100006 17-18	425.00	
						11/29/2017		ELITE SCHOOL TRANSIT					425.00	
11/29/17	0000081051	A		11/29/2017	GAYLE NICHOLIS-ALI	MISCELLANEOUS	LCHS DONATION 0000081051	01.0 00000.0	11100	10000	4310	2100007 17-18	500.00	
						11/29/2017		GAYLE NICHOLIS-ALI					500.00	
11/29/17	0000081052	A		11/29/2017	JUNIOR LIBRARY GUILD	MISCELLANEOUS	PCY PTA	01.0 00000.0	11100	24200	4310	1200008 17-18	48.10	

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 : 07/01/2017 To 06/30/2018  
Purchase Orders/Buyouts in Excess of \$1.00 To Be RatifiedBoard List Purchase Order Report  
LA CANADA UNIFIED SCHOOL DISTPage No. 6  
Run Date: 01/06/2018  
Run Time: 03:46:51AM  
FY: 17-18  
WEEKLY

Change														Distrib		
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Schl/Loc	BP	Amount	PO Amt
11/29/17	0000081053	C		11/29/2017	FLINTRIDGE CLEANERS, INC.	MISCELLANEOUS	LCHS DONATION 0000081053	01.0	00000.0	00000	21000	5890	21000007	17-18	210.00	48.10
11/29/2017							0000081053	FLINTRIDGE CLEANERS, INC.							210.00	
11/29/17	0000081054	A		11/29/2017	HOBY REGISTRATION	MISCELLANEOUS	LCHS DONATION 0000081054	01.0	00000.0	11100	10000	5890	21000007	17-18	395.00	395.00
11/29/2017							0000081054	HOBY REGISTRATION							395.00	
11/29/17	0000081055	C		11/29/2017	COALITION FOR ADEQUATE SCHOOL	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5220	90000000	17-18	3,735.00	3,735.00
11/29/2017							0000081055	COALITION FOR ADEQUATE SCHOOL HOUSING							3,735.00	
11/30/17	0000081056	C		11/30/2017	PALI INSTITUTE	MISCELLANEOUS	PCR FIELD TRIPS 0000081056	01.0	00000.0	11100	10000	5810	13000006	17-18	930.00	930.00
11/30/2017							0000081056	PALI INSTITUTE							930.00	
11/30/17	0000081057	A		11/30/2017	DISCOVERY EDUCATION	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	10000	5891	13000008	17-18	1,600.00	1,600.00
11/30/2017							0000081057	DISCOVERY EDUCATION							1,600.00	
11/30/17	0000081058	A		11/30/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCR Site Allocation 0000081058	01.0	00000.0	00000	27000	4350	13000001	17-18	47.77	47.77
11/30/2017							0000081058	AMAZON.COM CORPORATE CREDIT							47.77	
11/30/17	0000081059	X	1	12/06/2017	CONTAINER STORE	MISCELLANEOUS	PCR Site Allocation 0000081059	01.0	00000.0	00000	27000	4350	13000001	17-18	157.65	157.65
11/30/2017							0000081059	CONTAINER STORE							157.65	
11/30/17	0000081060	A		11/30/2017	TRANSPORTATION CHARTER SERVICES	MISCELLANEOUS	PCR FIELD TRIPS 0000081060	01.0	00000.0	11100	36000	5810	13000006	17-18	3,114.00	3,114.00
11/30/2017							0000081060	TRANSPORTATION CHARTER SERVICES INC							3,114.00	
11/30/17	0000081061	A		11/30/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	4350	13000001	17-18	268.80	268.80

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

\* Prior Year Payments

# Board List Purchase Order Report LA CANADA UNIFIED SCHOOL DIST

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018

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

Page No. 7

Run Date: 01/06/2018

Run Time: 03:46:51AM

FY: 17-18

WEEKLY

Change		Stat		PO Date	PO #	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	Distrib
							11/30/2017	0000081061	AMAZON.COM CORPORATE CREDIT							268.80	
11/30/17	0000081062	A		11/30/2017		JUNIOR LIBRARY GUILD	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	24200	4310	1200008	17-18	764.80	
							11/30/2017	0000081062	JUNIOR LIBRARY GUILD							764.80	
11/30/17	0000081063	A		11/30/2017		ONCE UPON A TIME	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4310	1300008	17-18	300.00	
							11/30/2017	0000081063	ONCE UPON A TIME							300.00	
11/30/17	0000081064	A		11/30/2017		AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	11100	10000	4310	1200001	17-18	21.50	
							11/30/2017	0000081064	AMAZON.COM CORPORATE CREDIT							21.50	
11/30/17	0000081065	A		11/30/2017		AMY MARCOULLIER	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	11100	10000	4310	1300001	17-18	70.78	
							11/30/2017	0000081065	AMY MARCOULLIER							70.78	
11/30/17	0000081066	A		11/30/2017		VALERIE GOCHEZ-FRASCH	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	21000	5220	2200001	17-18	497.19	
							11/30/2017	0000081066	VALERIE GOCHEZ-FRASCH							497.19	
11/30/17	0000081067	A		11/30/2017		PALI INSTITUTE	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	17-18	2,345.49	
							11/30/2017	0000081067	PALI INSTITUTE							2,345.49	
11/30/17	0000081068	A		11/30/2017		DAKOTA BACKFLOW COMPANY	MISCELLANEOUS	Oak Grove	40.0	00000.0	00000	82000	5630	0006000	17-18	55.00	
							11/30/2017	0000081068	DAKOTA BACKFLOW COMPANY							55.00	
11/30/17	0000081069	A		11/30/2017		ATHENA ENGINEERING	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	17-18	1,888.33	
							11/30/2017	0000081069	ATHENA ENGINEERING							1,888.33	
11/30/17	0000081070	A		11/30/2017		GLENDALE FENCE CO.	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	17-18	1,834.13	

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

\* Prior Year Payments

# Board List Purchase Order Report LA CANADA UNIFIED SCHOOL DIST

Page No. 8  
Run Date: 01/06/2018  
Run Time: 03:46:51AM  
FY: 17-18  
WEEKLY

Report ID: LAPO009C  
District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018  
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Change		Vendor Name				Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name										Amount	PO Amt
11/30/17	0000081071	A		11/30/2017	ASBURY ENVIRONMENTAL	MISCELLANEOUS	Maintenance Operations 0000081071	01.0	81500.0	00000	81000	5630	5000000	17-18	1,752.00	
11/30/2017					ASBURY ENVIRONMENTAL SERVICES										1,752.00	
11/30/17	0000081072	A		11/30/2017	MARX BROS FIRE EXTINGUISHER CO	MISCELLANEOUS	Maintenance Operations 0000081072	01.0	81500.0	00000	81000	5630	5000000	17-18	342.60	
11/30/2017					MARX BROS FIRE EXTINGUISHER CO										342.60	
11/30/17	0000081073	A		11/30/2017	COUNTY OF LOS ANGELES	MISCELLANEOUS	Maintenance Operations 0000081073	01.0	81500.0	00000	81000	5890	5000000	17-18	192.00	
11/30/2017					COUNTY OF LOS ANGELES										192.00	
12/04/17	0000081074	A		12/04/2017	CDWG GOVERNMENT	MISCELLANEOUS	PTA donation 7/8 0000081074	01.0	00000.0	00000	24200	4400	2200008	17-18	1,390.65	
12/04/2017					CDWG GOVERNMENT										1,390.65	
12/04/17	0000081075	A		12/04/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS EDUCATIONAL 0000081075	01.0	00000.0	11100	10000	4410	2100009	17-18	2,917.12	
12/04/2017					AMAZON.COM CORPORATE CREDIT										2,917.12	
12/04/17	0000081076	A		12/04/2017	SEAN JAMES ENTERPRISES, INC.	MISCELLANEOUS	LCHS EDUCATIONAL 0000081076	01.0	00000.0	11100	10000	4410	2100009	17-18	919.31	
12/04/2017					SEAN JAMES ENTERPRISES, INC.										919.31	
12/04/17	0000081077	A		12/04/2017	VARIDESK, LLC	MISCELLANEOUS	LCHS PTA 0000081077	01.0	00000.0	00000	24200	4430	2100008	17-18	1,061.13	
12/04/2017					VARIDESK, LLC										1,061.13	
12/04/17	0000081078	A		12/04/2017	VARIDESK, LLC	MISCELLANEOUS	LCHS PTA 0000081078	01.0	00000.0	00000	24200	4430	2100008	17-18	689.69	
12/04/2017					VARIDESK, LLC										689.69	
12/04/17	0000081079	A		12/04/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS PTA 0000081079	01.0	00000.0	11100	10000	4310	2100008	17-18	243.78	

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

\* Prior Year Payments



# Board List Purchase Order Report

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018  
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

## LA CANADA UNIFIED SCHOOL DIST

Page No. 9  
Run Date: 01/06/2018  
Run Time: 03:46:51AM  
FY: 17-18  
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
12/04/17	0000081080	A		12/04/2017	ELITE SCHOOL TRANSIT	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	36000	5810	2100008	17-18	1,067.63	243.78
12/04/2017						MISCELLANEOUS	0000081080	ELITE SCHOOL TRANSIT							1,067.63	
12/04/17	0000081081	A		12/04/2017	CARE VAN	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	17-18	150.00	150.00
12/04/2017						MISCELLANEOUS	0000081081	CARE VAN							150.00	
12/04/17	0000081082	A		12/04/2017	MARY HOLT	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	10000	4310	2100008	17-18	85.00	85.00
12/04/2017						MISCELLANEOUS	0000081082	MARY HOLT							85.00	
12/04/17	0000081083	A		12/04/2017	MICHAEL KAUFFMAN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	500.00	500.00
12/04/2017						MISCELLANEOUS	0000081083	MICHAEL KAUFFMAN							500.00	
12/04/17	0000081084	A		12/04/2017	BARR ELECTRIC CO.	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	17-18	919.33	919.33
12/04/2017						MISCELLANEOUS	0000081084	BARR ELECTRIC CO.							919.33	
12/04/17	0000081085	A		12/04/2017	HOBY REGISTRATION	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	17-18	432.53	432.53
12/04/2017						MISCELLANEOUS	0000081085	HOBY REGISTRATION							432.53	
12/04/17	0000081086	A		12/04/2017	SAMANTHA WRIGHT	MISCELLANEOUS	Principal's Discretionary 7/8	01.0	00000.0	00000	27000	4350	2200002	17-18	90.29	90.29
12/04/2017						MISCELLANEOUS	0000081086	SAMANTHA WRIGHT							90.29	
12/04/17	0000081087	A		12/04/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	11100	10000	4310	1300001	17-18	40.63	40.63
12/04/2017						MISCELLANEOUS	0000081087	AMAZON.COM CORPORATE CREDIT							40.63	
12/04/17	0000081088	A		12/04/2017	ANA BERVER	MISCELLANEOUS	Principal's Discretionary 7/8	01.0	00000.0	00000	27000	4350	2200002	17-18	50.00	50.00

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

\* Prior Year Payments

# Board List Purchase Order Report

Page No. 10  
Run Date: 01/06/2018  
Run Time: 03:46:51AM  
FY: 17-18  
WEEKLY

## LA CANADA UNIFIED SCHOOL DIST

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018

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

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
						12/04/2017	0000081088	ANA SERVER								50.00
12/04/17	0000081089	A		12/04/2017	SUNSHINE SHADE SHOP	MISCELLANEOUS	Maintenance Operations 0000081089	01.0	81500.0	00000	81000	5630	5000000	17-18	1,193.81	
						12/04/2017		SUNSHINE SHADE SHOP								1,193.81
12/05/17	0000081090	A		12/05/2017	HOLLAR PEDIATRIC SPEECH &	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	17-18	2,600.00	
						12/05/2017		HOLLAR PEDIATRIC SPEECH & LANGUAGE SERVI								2,600.00
12/05/17	0000081091	A		12/05/2017	PALAFIX PSYCHOLOGICAL	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	17-18	4,600.00	
						12/05/2017		PALAFIX PSYCHOLOGICAL CORP.								4,600.00
12/05/17	0000081092	A		12/05/2017	SOLANT HEALTH, INC.	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5850	9000000	17-18	24,480.00	
						12/05/2017		SOLANT HEALTH, INC.								24,480.00
12/05/17	0000081093	A		12/05/2017	ADAMS SILVA & MCNALLY LLP	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5820	9000000	17-18	1,000.00	
						12/05/2017		ADAMS SILVA & MCNALLY LLP								1,000.00
12/05/17	0000081094	A		12/05/2017	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5220	9000000	17-18	6,500.00	
						12/05/2017		GLENDALE AREA SCHOOLS FEDERAL								6,500.00
12/05/17	0000081095	A		12/05/2017	JEFF WATTS	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	3932	9000000	17-18	31.00	
						12/05/2017		JEFF WATTS								31.00
12/05/17	0000081096	A		12/05/2017	LAURA JOHNSON	MISCELLANEOUS	LCE-FIELD TRIPS 0000081096	01.0	00000.0	11100	10000	5810	1100006	17-18	95.11	
						12/05/2017		LAURA JOHNSON								95.11
12/05/17	0000081097	A		12/05/2017	WENDY SINNETTE	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	3931	9000000	17-18	1,000.00	

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

\* Prior Year Payments

# Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018

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

Page No. 11  
Run Date: 01/06/2018  
Run Time: 03:46:51AM  
FY: 17-18  
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	
12/05/17	0000081098	A		12/05/2017	WESTERN INDOOR ENVIRONMENTAL	MISCELLANEOUS	Maintenance Operations 0000081098	01.0	81500.0	00000	81000	5630	5000000	17-18	2,495.00		
						12/05/2017	0000081098	WESTERN INDOOR ENVIRONMENTAL SERVICES									2,495.00
12/05/17	0000081099	A		12/05/2017	VERDUGO INTERIORS	MISCELLANEOUS	LCHS PTA	01.0	00000.0	00000	24200	5890	2100008	17-18	4,725.01		
						12/05/2017	0000081099	VERDUGO INTERIORS									4,725.01
12/06/17	0000081100	A		12/06/2017	CHUMASH INDIAN MUSEUM	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	17-18	888.00		
						12/06/2017	0000081100	CHUMASH INDIAN MUSEUM									948.00
12/06/17	0000081101	A		12/06/2017	LEONIS ADOBE MUSEUM	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	17-18	1,200.00		
						12/06/2017	0000081101	LEONIS ADOBE MUSEUM									1,200.00
12/06/17	0000081102	A		12/06/2017	MEGAN THOMAS	MISCELLANEOUS	PCY Site Allocation 0000081102	01.0	00000.0	00000	27000	4350	1200001	17-18	62.51		
						12/06/2017	0000081102	MEGAN THOMAS									62.51
12/06/17	0000081103	A		12/06/2017	PCY-PTA	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	24200	4310	1200008	17-18	294.33		
						12/06/2017	0000081103	PCY-PTA									294.33
12/06/17	0000081104	A		12/06/2017	BORDER LAN SECURITY	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	17-18	12,623.00		
						12/06/2017	0000081104	BORDER LAN SECURITY									12,623.00
12/06/17	0000081105	C		12/06/2017	MELINDA CHEN	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	17200	10000	4310	1100009	17-18	136.88		
							PCY EDUCATIONAL	01.0	00000.0	17200	10000	4310	1200009	17-18	136.88		
							PCR EDUCATIONAL	01.0	00000.0	17200	10000	4310	1300009	17-18	136.92		

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

\* Prior Year Payments

# Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018  
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Page No. 12  
Run Date: 01/06/2018  
Run Time: 03:46:51AM  
FY: 17-18  
WEEKLY

Change				Description				Fund Res.Prj				Goal				Obj				Sch/Loc				BP				Distrib			
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Dept/Site	12/06/2017	0000081105	MELINDA CHEN																						
12/11/17	0000081106	A		12/11/2017	PRO ACOUSTICS LLC	MISCELLANEOUS				01.0	00000.0	00000	27000	4420	2100008	17-18															
						12/11/2017	0000081106		PRO ACOUSTICS LLC																						3,632.38
12/11/17	0000081107	A		12/11/2017	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS				01.0	00000.0	00000	73000	5220	9000000	17-18															1,000.00
						12/11/2017	0000081107		GLENDAL AREA SCHOOLS FEDERAL																						1,000.00
12/11/17	0000081108	A		12/11/2017	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS				01.0	00000.0	00000	73000	5220	9000000	17-18															269.92
						12/11/2017	0000081108		GLENDAL AREA SCHOOLS FEDERAL																						269.92
12/11/17	0000081109	A		12/11/2017	HOBY REGISTRATION	MISCELLANEOUS				01.0	00000.0	11100	10000	5890	2100007	17-18															395.00
						12/11/2017	0000081109		HOBY REGISTRATION																						395.00
12/11/17	0000081110	A		12/11/2017	HOBY REGISTRATION	MISCELLANEOUS				01.0	00000.0	11100	10000	5890	2100007	17-18															395.00
						12/11/2017	0000081110		HOBY REGISTRATION																						395.00
12/11/17	0000081111	A		12/11/2017	IAN MC FEAT	MISCELLANEOUS				01.0	00000.0	11100	27000	3931	2100000	17-18															42.00
						12/11/2017	0000081111		IAN MC FEAT																						42.00
12/11/17	0000081112	A		12/11/2017	TREMCO, INCORPORATED	MISCELLANEOUS				01.0	81500.0	00000	81000	4380	5000000	17-18															5,000.00
						12/11/2017	0000081112		TREMCO, INCORPORATED																						5,000.00
12/11/17	0000081113	A		12/11/2017	THE UNIVERSITY OF TEXAS AT AUSTIN	MISCELLANEOUS				01.0	00000.0	11100	10000	5890	2100007	17-18															1,000.00
						12/11/2017	0000081113		THE UNIVERSITY OF TEXAS AT AUSTIN																						1,000.00
12/11/17	0000081114	A		12/11/2017	ELITE SCHOOL TRANSIT	MISCELLANEOUS				01.0	00000.0	11100	36000	5810	2100006	17-18															300.00

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 : 07/01/2017 To 06/30/2018  
Purchase Orders/Buyouts in Excess of \$1.00 To Be RatifiedBoard List Purchase Order Report  
LA CANADA UNIFIED SCHOOL DISTPage No. 13  
Run Date: 01/06/2018  
Run Time: 03:46:51AM  
FY: 17-18  
WEEKLY

Change		Stat		Vendor Name		Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	
PO Date	PO #														Amount	PO Amt
12/11/17	0000081115	A		12/11/2017	MC MASTER CARR	MISCELLANEOUS	LCHS DONATION 0000081115	01.0	00000.0	00000	27000	4350	2100007	17-18	200.00	300.00
12/11/2017									MC MASTER CARR						200.00	
12/11/17	0000081116	A		12/11/2017	DENISE POPE	MISCELLANEOUS	District Office 0000081116	01.0	00000.5	00000	21000	5850	9000000	17-18	11,000.00	11,000.00
12/11/2017									DENISE POPE						11,000.00	
12/11/17	0000081117	A		12/11/2017	CHALLENGE SUCCESS	MISCELLANEOUS	District Office 0000081117	01.0	00000.5	00000	21000	5850	9000000	17-18	1,250.00	1,250.00
12/11/2017									CHALLENGE SUCCESS						1,250.00	
12/11/17	0000081118	A		12/11/2017	LOS ANGELES TIMES	MISCELLANEOUS	LCHS PTA 0000081118	01.0	00000.0	11100	10000	4310	2100008	17-18	304.20	304.20
12/11/2017									LOS ANGELES TIMES						304.20	
12/11/17	0000081119	A		12/11/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	District Office 0000081119	01.0	07156.0	11100	10000	4310	9000000	17-18	924.05	924.05
12/11/2017									AMAZON.COM CORPORATE CREDIT						924.05	
12/11/17	0000081120	A		12/19/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS 9/12 Site Allocation 0000081120	01.0	00000.0	00000	27000	4350	2100001	17-18	91.86	91.86
12/11/2017									AMAZON.COM CORPORATE CREDIT						91.86	
12/11/17	0000081121	A		12/11/2017	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS DONATION 0000081121	01.0	00000.0	00000	27000	4350	2100007	17-18	1,000.00	1,000.00
12/11/2017									XPRESS OFFICE SUPPLIES INC.						1,000.00	
12/11/17	0000081122	A		12/11/2017	YUN CAO	MISCELLANEOUS	PCY FIELD TRIPS 0000081122	01.0	00000.0	11100	10000	5810	1200006	17-18	225.00	225.00
12/11/2017									YUN CAO						225.00	
12/11/17	0000081123	A		12/11/2017	JOE RADABAUGH	MISCELLANEOUS	District Office 0000081123	01.0	00000.0	00000	71100	5220	9000000	17-18	192.99	192.99

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

\* Prior Year Payments

# Board List Purchase Order Report

Page No. 14  
Run Date: 01/06/2018  
Run Time: 03:46:51AM  
FY: 17-18  
WEEKLY

## LA CANADA UNIFIED SCHOOL DIST

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018

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

Change		Stat		Date		Vendor Name		Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	
PO Date	PO #																Amount	PO Amt
12/11/17	0000081124	A		12/11/2017		BAKER COMMODITIES INC.		MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	17-18		700.00
12/11/2017						BAKER COMMODITIES INC.		0000081124	0000081124									700.00
12/11/17	0000081125	A		12/11/2017		BSN SPORTS		MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	17-18		4,700.00
12/11/2017						BSN SPORTS		0000081125	0000081125									4,700.00
12/11/17	0000081126	A		12/12/2017		AMAZON.COM CORPORATE CREDIT		MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	2100031	17-18		30.95
12/11/2017						AMAZON.COM CORPORATE CREDIT		0000081126	0000081126									30.95
12/12/17	0000081127	A		12/12/2017		CTC - CA TEACHERS COMMISSION		MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5310	9000000	17-18		200.00
12/12/2017						CTC - CA TEACHERS COMMISSION		0000081127	0000081127									200.00
12/12/17	0000081128	A		12/12/2017		ITPROTV		MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	17-18		6,856.00
12/12/2017						ITPROTV		0000081128	0000081128									6,856.00
12/12/17	0000081129	A		12/12/2017		SAM PICTURE		MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5220	9000000	17-18		159.90
12/12/2017						SAM PICTURE		0000081129	0000081129									159.90
12/12/17	0000081130	A		12/12/2017		JOANNE PARK-SMITH		MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5220	9000000	17-18		159.90
12/12/2017						JOANNE PARK-SMITH		0000081130	0000081130									159.90
12/12/17	0000081131	A		12/12/2017		CHRISTINE WOLFE		MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5220	9000000	17-18		184.90
12/12/2017						CHRISTINE WOLFE		0000081131	0000081131									184.90
12/12/17	0000081132	A		12/12/2017		SPECTRATURF		MISCELLANEOUS	PCY PTA	01.0	00000.0	00000	85000	6110	1200008	17-18		72,613.80
12/12/2017						SPECTRATURF		0000081132	0000081132									72,613.80

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 : 07/01/2017 To 06/30/2018

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

## Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

Page No. 16

Run Date: 01/06/2018

Run Time: 03:46:51AM

FY: 17-18

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
12/14/17	0000081142	A		12/14/2017	IMPACT APPLICATIONS, INC.	MISCELLANEOUS	Principal's Discretionary	01.0	00000.0	11100	10000	4310	2100002	17-18	1,300.00	
12/14/2017					IMPACT APPLICATIONS, INC.		0000081142								1,300.00	
12/14/17	0000081143	A		12/14/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	District Office	01.0	42030.0	11100	10000	4310	9000000	17-18	1,649.58	
12/14/2017					AMAZON.COM CORPORATE CREDIT		0000081143								1,649.58	
12/14/17	0000081144	A		12/14/2017	LAURA WHEELER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	500.00	
12/14/2017					LAURA WHEELER		0000081144								500.00	
12/14/17	0000081145	A		12/14/2017	LOS ANGELES COUNTY PUBLIC	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5610	5000000	17-18	325.00	
12/14/2017					LOS ANGELES COUNTY PUBLIC		0000081145								325.00	
12/14/17	0000081146	A		12/14/2017	PRO SOCCER STORE, INC.	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	500.00	
12/14/2017					PRO SOCCER STORE, INC.		0000081146								500.00	
12/14/17	0000081147	A		12/14/2017	HYUN CHOE	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	1,000.00	
12/14/2017					HYUN CHOE		0000081147								1,000.00	
12/14/17	0000081148	A		12/14/2017	KATHLEEN ASHWORTH	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	61.36	
12/14/2017					KATHLEEN ASHWORTH		0000081148								61.36	
12/14/17	0000081149	A		12/14/2017	ELITE SCHOOL TRANSIT	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	17-18	5,000.00	
12/14/2017					ELITE SCHOOL TRANSIT		0000081149								5,000.00	
12/14/17	0000081150	A		12/14/2017	ELITE SCHOOL TRANSIT	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	17-18	850.00	
12/14/2017					ELITE SCHOOL TRANSIT											

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

\* Prior Year Payments



# Board List Purchase Order Report LA CANADA UNIFIED SCHOOL DIST

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018

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

Page No. 17  
Run Date: 01/06/2018  
Run Time: 03:46:51AM  
FY: 17-18  
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	
						12/14/2017	0000081150	ELITE SCHOOL TRANSIT								850.00	
						MISCELLANEOUS	Principal's Discretionary	01.0	00000.0	00000	27000	5890	2100002	17-18	600.00		
12/14/17	0000081151	A		12/14/2017	SHARI OMARSAID RUDOLPH	12/14/2017	0000081151	SHARI OMARSAID RUDOLPH								600.00	
						MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	60.00		
12/14/17	0000081152	A		12/14/2017	SPARKLETTS	12/14/2017	0000081152	SPARKLETTS								60.00	
						MISCELLANEOUS	Maintenance Operations	01.0	62300.0	00000	82000	5850	5000000	17-18	41,743.00		
12/14/17	0000081153	A		12/14/2017	CUMMING	12/14/2017	0000081153	CUMMING								41,743.00	
						MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	17-18	4,264.93		
12/15/17	0000081154	A		12/15/2017	WAXIE SANITARY SUPPLY	12/15/2017	0000081154	WAXIE SANITARY SUPPLY								4,264.93	
						MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	17-18	710.00		
12/15/17	0000081155	A		12/15/2017	CALIFORNIA SCHOOL LIBRARY	12/15/2017	0000081155	CALIFORNIA SCHOOL LIBRARY ASSOC								710.00	
						MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5310	9000000	17-18	120.00		
12/15/17	0000081156	A		12/15/2017	CALIFORNIA SCHOOL LIBRARY	12/15/2017	0000081156	CALIFORNIA SCHOOL LIBRARY ASSOC								120.00	
						MISCELLANEOUS	LCE-DONATION	01.0	00000.0	11100	10000	4310	1100007	17-18	1,075.50		
12/18/17	0000081157	A		12/18/2017	BARBARA DRANGE	12/18/2017	0000081157	BARBARA DRANGE								1,075.50	
						MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	5891	1100008	17-18	1,600.00		
12/18/17	0000081158	A		12/18/2017	DISCOVERY EDUCATION	12/18/2017	0000081158	DISCOVERY EDUCATION								1,600.00	
						MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	17-18	60,000.00		
12/18/17	0000081159	A		12/18/2017	GLENDALE AREA SCHOOLS FEDERAL												

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

\* Prior Year Payments

# Board List Purchase Order Report

Page No. 18  
Run Date: 01/06/2018  
Run Time: 03:46:51AM  
FY: 17-18  
WEEKLY

## LA CANADA UNIFIED SCHOOL DIST

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018  
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

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
12/18/17	0000081160	A		12/18/2017	MUSIC CENTER EDUCATION	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	17-18	465.00	
12/18/17	0000081161	A		12/18/2017	KYOCERA DOCUMENT	MISCELLANEOUS	LCE PTA	01.0	00000.0	00000	27000	5630	1100008	17-18	1,470.00	
12/18/17	0000081162	A		12/18/2017	EMILY BLANEY	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	17-18	600.00	
12/18/17	0000081163	A		12/18/2017	ENIGMA, INC	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	17-18	2,867.37	
12/18/17	0000081164	A		12/18/2017	FREEDOMS FOUNDATION AT	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	17-18	70,030.00	
12/18/17	0000081165	A		12/18/2017	RILEY'S FARM	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	17-18	286.00	
12/18/17	0000081166	A		12/18/2017	INTERNATIONAL PRINTING MUSEUM	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	17-18	320.00	
12/18/17	0000081167	A		12/18/2017	AQUARIUM OF THE PACIFIC	FIELD TRIPS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	17-18	1,081.00	
12/19/17	0000081168	A		12/19/2017	GLENDALE FENCE CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	17-18	2,775.00	

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

\* Prior Year Payments

# Board List Purchase Order Report LA CANADA UNIFIED SCHOOL DIST

Page No. 19

Run Date: 01/06/2018

Run Time: 03:46:51AM

FY: 17-18

WEEKLY

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018

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

Change		Stat		PO #	PO Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
								0000081168	GLENDALE FENCE CO.							2,775.00	
12/20/17	0000081169	A			12/20/2017	VILLA ESPERANZA	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5110	9000000	17-18	78,200.00	
									01.0	65000.0	57501	11800	5810	9000000	17-18	75,000.00	
12/20/2017								0000081169	VILLA ESPERANZA							153,200.00	
12/20/17	0000081170	A			12/20/2017	MICHAEL KAUFFMAN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	500.00	
								0000081170	MICHAEL KAUFFMAN							500.00	
12/20/17	0000081171	A			12/20/2017	FLINN SCIENTIFIC INC	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	597.50	
								0000081171	FLINN SCIENTIFIC INC							597.50	
12/20/17	0000081172	A			12/20/2017	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	17-18	40.00	
								0000081172	AMAZON.COM CORPORATE CREDIT							40.00	
12/20/17	0000081173	A			12/20/2017	LAW OFFICE OF JENNIFER CHANG	MISCELLANEOUS	District Office	01.0	65000.0	57700	27000	5820	9000000	17-18	4,750.00	
								0000081173	LAW OFFICE OF JENNIFER CHANG							4,750.00	
12/20/17	0000081174	A			12/20/2017	APPLE	MISCELLANEOUS	District Office	01.0	42010.0	11100	10000	4310	9000000	17-18	100.00	
								0000081174	APPLE							100.00	
12/20/17	0000081175	A			12/20/2017	MARIAN PRICE	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5310	2100007	17-18	35.00	
								0000081175	MARIAN PRICE							35.00	
12/20/17	0000081176	A			12/20/2017	THE TROPHY SHOPPE	MISCELLANEOUS	LCE-DONATION	01.0	00000.0	00000	27000	4350	1100007	17-18	207.21	
								0000081176	THE TROPHY SHOPPE							207.21	
12/20/17	0000081177	A			12/20/2017	LOS ANGELES ZOO	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	17-18	324.00	

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

\* Prior Year Payments

# Board List Purchase Order Report LA CANADA UNIFIED SCHOOL DIST

Page No. 20  
Run Date: 01/06/2018  
Run Time: 03:46:51AM  
FY: 17-18  
WEEKLY

Report ID: LAPO009C  
District: 64659  
Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018  
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

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
12/20/17	0000081178	A		12/20/2017	HERITAGE SCHOOLS INC.	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5810	9000000	17-18	105,215.00	
12/20/2017							0000081177	LOS ANGELES ZOO								324.00
12/20/17	0000081178						0000081178	HERITAGE SCHOOLS INC.							132,688.00	
12/21/17	0000081179	A		12/21/2017	SCHOOL SERVICES OF CALIFORNIA, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5220	9000000	17-18	430.00	
12/21/2017							0000081179	SCHOOL SERVICES OF CALIFORNIA, INC.							430.00	
12/21/17	0000081180	A		12/21/2017	DANNIS WOLIVER KELLEY	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5820	9000000	17-18	5,000.00	
12/21/2017							0000081180	DANNIS WOLIVER KELLEY							5,000.00	
01/02/18	0000081181	A		01/02/2018	APEX LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	17-18	5,625.00	
01/02/2018							0000081181	APEX LEARNING							5,625.00	
01/02/18	0000081182	A		01/02/2018	BEAUTY KISS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	17-18	2,625.00	
01/02/2018							0000081182	BEAUTY KISS							2,625.00	
01/02/18	0000081183	A		01/02/2018	SIMPLEXGRINNELL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	17-18	5,000.00	
01/02/2018							0000081183	SIMPLEXGRINNELL							5,000.00	
01/02/18	0000081184	A		01/02/2018	COMPLETE THERMAL SERVICES	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5630	9000000	17-18	5,000.00	
01/02/2018							0000081184	COMPLETE THERMAL SERVICES							5,000.00	
01/02/18	0000081185	A		01/02/2018	JOSE CANO	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	17-18	32.93	
01/02/2018							0000081185	JOSE CANO							32.93	

Board List Purchase Order Report  
LA CANADA UNIFIED SCHOOL DIST

Page No. 21  
Run Date: 01/06/2018  
Run Time: 03:46:51AM  
FY: 17-18  
WEEKLY

Report ID: LAPO009C  
District: 64659  
Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018  
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

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
07/11/17	75630	X	1	07/12/2017	ALEEN LANGTON	CAFETERIA SUPP/EQUIP 07/11/2017	Undefined	13.0	53100.0	00000	00000	9650	0000000	17-18	188.75	188.75
						07/11/2017	75630	ALEEN LANGTON								
07/11/17	75631	X	1	07/12/2017	LA CANADA FLINTRIDGE ED	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	17-18	6,800.00	6,800.00
						07/11/2017	75631	LA CANADA FLINTRIDGE ED FOUNDATION								

Total by District : 64659      1,199,597.96      1,199,597.96

End of Report LAPO009C