

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 11-17-18

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Change		Stat		Date		Vendor Name		Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	
PO Date	PO #																Amount	PO Amt
02/06/18	0000081369	X	1	02/07/2018		MARIAN PRICE		MISCELLANEOUS	LCHS 9/12 Site Allocation 0000081369	01.0	00000.0	00000	27000	5220	2100001	17-18	1,450.00	
								02/06/2018			MARIAN PRICE						1,450.00	
02/06/18	0000081370	A		02/06/2018		CAHPERD CONFERENCE		MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	17-18	340.00	
								02/06/2018	0000081370		CAHPERD CONFERENCE						340.00	
02/06/18	0000081371	A		02/06/2018		KEVIN MATTHEWS		MISCELLANEOUS	LCHS 7/8 Site Allocation 0000081371	01.0	00000.0	00000	21000	5220	2200001	17-18	1,000.00	
								02/06/2018			KEVIN MATTHEWS						1,000.00	
02/06/18	0000081372	A		02/06/2018		GOPHER SPORT		MISCELLANEOUS	PTA donation 7/8 0000081372	01.0	00000.0	11100	10000	4310	2200008	17-18	487.75	
								02/06/2018			GOPHER SPORT						487.75	
02/06/18	0000081373	A		02/06/2018		TRANE U.S. INC.		MISCELLANEOUS	Maintenance Operations 0000081373	01.0	81500.0	00000	81000	4380	5000000	17-18	1,000.00	
								02/06/2018			TRANE U.S. INC.						1,000.00	
02/07/18	0000081374	X	1	02/08/2018		MARIAN PRICE		MISCELLANEOUS	LCHS EDUCATIONAL 0000081374	01.0	00000.0	00000	27000	5220	2100009	17-18	650.00	
								02/07/2018			MARIAN PRICE						650.00	
02/07/18	0000081375	X	1	02/13/2018		JONATHAN LYONS		MISCELLANEOUS	LCHS EDUCATIONAL 0000081375	01.0	00000.0	00000	27000	5220	2100009	17-18	500.00	
								02/07/2018			JONATHAN LYONS						500.00	
02/07/18	0000081376	A		02/07/2018		KEVIN V. O'BRIEN		MISCELLANEOUS	Donations 7/8 0000081376	01.0	92970.0	15400	00000	4310	2200007	17-18	1,000.00	
								02/07/2018			KEVIN V. O'BRIEN						1,000.00	
02/07/18	0000081377	A		02/07/2018		COMPELLING ENTERTAINMENT,		MISCELLANEOUS	LCHS 0000081377	01.0	63870.0	38000	10000	5810	2100000	17-18	6,564.78	
								02/07/2018			COMPELLING ENTERTAINMENT, LLC						6,564.78	

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																	Amount	PO Amt
02/07/18		0000081378	A		02/07/2018		CYNTHIA CALM	MISCELLANEOUS	LCHS DONATION 0000081378	01.0	00000.0	11100	10000	4310	2100007	17-18	276.00	276.00
								02/07/2018										
02/07/18		0000081379	A		02/07/2018		MARIAN PRICE	MISCELLANEOUS	LCHS EDUCATIONAL 0000081379	01.0	00000.0	00000	27000	5220	2100009	17-18	200.00	200.00
								02/07/2018										
02/07/18		0000081380	A		02/07/2018		SEALFIT, INC.	MISCELLANEOUS	District Office 0000081380	01.0	00000.0	00000	72000	5890	9000000	17-18	10,000.00	10,000.00
								02/07/2018										
02/07/18		0000081381	A		02/07/2018		DAISY KIM	MISCELLANEOUS	LCHS EDUCATIONAL 0000081381	01.0	00000.0	00000	27000	5220	2100009	17-18	100.00	100.00
								02/07/2018										
02/07/18		0000081382	A		02/07/2018		JONATHAN SAAVEDRA	MISCELLANEOUS	LCHS EDUCATIONAL 0000081382	01.0	00000.0	00000	27000	5220	2100009	17-18	100.00	100.00
								02/07/2018										
02/07/18		0000081383	A		02/07/2018		JAMES CARTNAL	MISCELLANEOUS	LCHS 9/12 Site Allocation 0000081383	01.0	00000.0	00000	27000	4350	2100001	17-18	150.00	150.00
								02/07/2018										
02/07/18		0000081384	A		02/07/2018		AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS 9/12 Site Allocation 0000081384	01.0	00000.0	00000	27000	4350	2100001	17-18	253.31	253.31
								02/07/2018										
02/07/18		0000081385	A		02/07/2018		SARAH ROBERTSON	MISCELLANEOUS	LCHS DONATION 0000081385	01.0	00000.0	11100	10000	4310	2100007	17-18	300.00	300.00
								02/07/2018										
02/07/18		0000081386	A		02/07/2018		AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS 9/12 Site Allocation 0000081386	01.0	00000.0	00000	27000	4350	2100001	17-18	100.30	100.30
								02/07/2018										

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																Amount PO Amt
02/07/18	0000081387	A		02/07/2018		CONSERV FLAG COMPANY	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	17-18	10.95
							02/07/2018	0000081387	CONSERV FLAG COMPANY							10.95
02/07/18	0000081388	A		02/07/2018		SPRINGSHARE LLC	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	10000	4310	2100008	17-18	867.96
							02/07/2018	0000081388	SPRINGSHARE LLC							1,315.09
								PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	17-18	447.13
02/07/18	0000081389	A		02/07/2018		MICHAEL COLLIER	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	5810	2100000	17-18	781.76
							02/07/2018	0000081389	MICHAEL COLLIER							781.76
02/07/18	0000081390	A		02/07/2018		RYAN HAINEY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	500.00
							02/07/2018	0000081390	RYAN HAINEY							500.00
02/07/18	0000081391	A		02/07/2018		KERRY LAMBERT	MISCELLANEOUS	District Office	01.0	00000.7	00000	21000	5850	9000000	17-18	7,200.00
							02/07/2018	0000081391	KERRY LAMBERT							7,200.00
02/07/18	0000081392	A		02/07/2018		CHALLENGE SUCCESS	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	4350	9000000	17-18	4,000.00
							02/07/2018	0000081392	CHALLENGE SUCCESS							4,000.00
02/07/18	0000081393	A		02/07/2018		ELITE SCHOOL TRANSIT	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	17-18	325.00
							02/07/2018	0000081393	ELITE SCHOOL TRANSIT							325.00
02/07/18	0000081394	A		02/07/2018		EXTREME CLEAN	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	17-18	836.50
							02/07/2018	0000081394	EXTREME CLEAN							836.50
02/07/18	0000081395	A		02/07/2018		MALCOLITE PLASTICS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	17-18	1,000.00
							02/07/2018	0000081395	MALCOLITE PLASTICS							1,000.00

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PO Date	PO #	Stat	Ord#	Date										Amount	PO Amt
02/07/18	0000081396	A		02/07/2018	WESTERN GRAPHIX	MISCELLANEOUS	01.0	00000.0	00000	74000	4350	9000000	17-18	200.76	200.76
						02/07/2018		0000081396		WESTERN GRAPHIX					
02/08/18	0000081397	A		02/08/2018	MUSIC CENTER EDUCATION	MISCELLANEOUS	01.0	00000.0	00000	21000	5220	1200008	17-18	310.00	310.00
						02/08/2018		0000081397		MUSIC CENTER EDUCATION DIVISION					
02/08/18	0000081398	A		02/08/2018	WRITER'S ROOM PRODUCTIONS	MISCELLANEOUS	01.0	00000.0	00000	21000	5220	1200008	17-18	1,195.00	1,195.00
						02/08/2018		0000081398		WRITER'S ROOM PRODUCTIONS					
02/08/18	0000081399	A		02/08/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	01.0	00000.0	11100	10000	4310	2200008	17-18	1,360.00	1,360.00
						02/08/2018		0000081399		AMAZON.COM CORPORATE CREDIT					
02/12/18	0000081400	A		02/12/2018	MONOPRICE	MISCELLANEOUS	01.0	00000.0	00000	24200	4410	1100001	17-18	19.90	19.90
						02/12/2018		0000081400		MONOPRICE					
02/12/18	0000081401	A		02/12/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	01.0	00000.0	00000	24200	4410	1100001	17-18	8.31	8.31
						02/12/2018		0000081401		AMAZON.COM CORPORATE CREDIT					
02/12/18	0000081402	A		02/12/2018	JARRETT GOLD	MISCELLANEOUS	01.0	00000.0	00000	27000	4350	2200001	17-18	139.90	139.90
						02/12/2018		0000081402		JARRETT GOLD					
02/12/18	0000081403	A		02/12/2018	BUREAU OF EDUCATION/RESEAR	MISCELLANEOUS	01.0	65000.0	57700	21000	5220	9000000	17-18	249.00	249.00
						02/12/2018		0000081403		BUREAU OF EDUCATION/RESEARCH					
02/12/18	0000081404	A		02/12/2018	LOS ANGELES COUNTY REGIONAL	MISCELLANEOUS	01.0	65000.0	57700	21000	5220	9000000	17-18	750.00	750.00
						02/12/2018		0000081404		LOS ANGELES COUNTY REGIONAL OCCUPATION P					

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																Amount PO Amt
02/12/18	0000081405	A		02/12/2018		MARIAN PRICE	MISCELLANEOUS	LCHS EDUCATIONAL 0000081405	01.0	00000.0	00000	27000	5220	2100009	17-18	711.75
							02/12/2018			MARIAN PRICE						711.75
02/12/18	0000081406	A		02/12/2018		PRO ED	MISCELLANEOUS	District Office	01.0	65000.0	57300	11100	4310	9000000	17-18	219.00
							02/12/2018	0000081406		PRO ED						219.00
02/12/18	0000081407	A		02/12/2018		GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	65000.0	57300	11100	4310	9000000	17-18	25.00
							02/12/2018	0000081407		GLENDALE AREA SCHOOLS FEDERAL						25.00
02/12/18	0000081408	A		02/12/2018		WOBBLESEAT.COM	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	17-18	1,800.00
							02/12/2018	0000081408		WOBBLESEAT.COM						1,800.00
02/12/18	0000081409	A		02/12/2018		SCHOOL OUTFITTERS	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	17-18	1,000.00
							02/12/2018	0000081409		SCHOOL OUTFITTERS						1,000.00
02/12/18	0000081410	A		02/13/2018		LOS ANGELES COUNTY REGIONAL	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	17-18	300.00
							02/12/2018	0000081410		LOS ANGELES COUNTY REGIONAL OCCUPATION P						300.00
02/12/18	0000081411	A		02/12/2018		GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	17-18	450.00
							02/12/2018	0000081411		GLENDALE AREA SCHOOLS FEDERAL						450.00
02/12/18	0000081412	A		02/12/2018		ACTUM CLINICAL AND BEHAVIORAL	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	17-18	5,000.00
							02/12/2018	0000081412		ACTUM CLINICAL AND BEHAVIORAL SERVICES						5,000.00
02/12/18	0000081413	A		02/12/2018		HAYNES FAMILY OF PROGRAMS	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	17-18	7,500.00
							02/12/2018	0000081413		HAYNES FAMILY OF PROGRAMS						7,500.00
02/12/18	0000081414	A		02/12/2018		ERIN MARRS	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	17-18	6,760.00

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																Amount	PO Amt
							02/12/2018	0000081414	ERIN MARRS							6,760.00	
02/12/18	0000081415	A		02/12/2018		AUGMENTATIVE COMMUNICATION	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	17-18	950.00	
							02/12/2018	0000081415	AUGMENTATIVE COMMUNICATION THERAPIES							950.00	
02/12/18	0000081416	A		02/12/2018		GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS 7/8	01.0	00000.0	11100	27000	3931	2200000	17-18	167.30	
							02/12/2018	0000081416	GLENDAL AREA SCHOOLS FEDERAL							167.30	
02/12/18	0000081417	A		02/12/2018		AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	10000	4310	2100008	17-18	860.00	
							02/12/2018	0000081417	AMAZON.COM CORPORATE CREDIT							860.00	
02/12/18	0000081418	A		02/12/2018		ELITE SCHOOL TRANSIT	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	17-18	800.00	
							02/12/2018	0000081418	ELITE SCHOOL TRANSIT							800.00	
02/12/18	0000081419	A		02/12/2018		ARMED EXTERMINATORS	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	17-18	6,000.00	
							02/12/2018	0000081419	ARMED EXTERMINATORS							6,000.00	
02/12/18	0000081420	A		02/12/2018		AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4310	2100009	17-18	500.00	
							02/12/2018	0000081420	AMAZON.COM CORPORATE CREDIT							500.00	
02/12/18	0000081421	A		02/12/2018		INTER VALLEY POOL SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	17-18	6,000.00	
							02/12/2018	0000081421	INTER VALLEY POOL SUPPLY							6,000.00	
02/12/18	0000081422	A		02/12/2018		KERRY LAMBERT	MISCELLANEOUS	District Office	01.0	00000.7	00000	21000	5850	9000000	17-18	7,200.00	
							02/12/2018	0000081422	KERRY LAMBERT							7,200.00	
02/12/18	0000081423	A		02/12/2018		THE ELENACY CONSULTATION	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	17-18	400.00	

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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	
						02/12/2018	0000081423	THE ELENACY CONSULTATION GROUP								400.00	
						MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	500.00		
						02/12/2018	0000081424	SERAFINA KENWOOD								500.00	
						MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	1,000.00		
						02/12/2018	0000081425	HYUN CHOE								1,000.00	
						MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	17-18	959.17		
						02/12/2018	0000081426	AMAZON.COM CORPORATE CREDIT								959.17	
						MISCELLANEOUS	Principal's Discretionary 7/8	01.0	00000.0	00000	27000	4350	2200002	17-18	79.05		
						02/12/2018	0000081427	SEAN MISPAGEL								79.05	
						MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4400	9000000	17-18	10,950.00		
						02/13/2018	0000081428	CDWG GOVERNMENT								10,950.00	
						MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	00000	24200	4410	2200008	17-18	388.97		
						02/15/2018	0000081429	INTERNATIONAL SPORTS TIMING								388.97	
						MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	00000	27000	5220	2100009	17-18	1,560.00		
						02/15/2018	0000081430	CADA								1,560.00	
						MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	17-18	4,750.00		
						02/15/2018	0000081431	GLENDALE AREA SCHOOLS FEDERAL								4,750.00	
						MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	5891	1100001	17-18	219.90		
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PO Date	PO #		Ord#	Date											Amount	PO Amt
02/15/18	0000081433	P		02/15/2018	JEWISH FAMILY SERVICES OF LA	MISCELLANEOUS	LCE-DONATION 0000081433	01.0	00000.0	00000	27000	4350	1100007	17-18	680.00	
02/15/2018					JEWISH FAMILY SERVICES OF LA										680.00	
02/15/18	0000081434	P		02/15/2018	TERRY STOVER	MISCELLANEOUS	District Office 0000081434	01.0	07240.0	57501	36000	5814	9000000	17-18	26.00	
02/15/2018					TERRY STOVER										26.00	
02/15/18	0000081435	P		02/15/2018	NOTEWORTHY PUPPETS, INC.	MISCELLANEOUS	District Office 0000081435	01.0	07156.0	00000	21000	5890	9000000	17-18	325.00	
02/15/2018					NOTEWORTHY PUPPETS, INC.										325.00	
02/15/18	0000081436	P		02/15/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS EDUCATIONAL 0000081436	01.0	00000.0	11100	10000	4310	2100009	17-18	479.60	
02/15/2018					AMAZON.COM CORPORATE CREDIT										479.60	
02/15/18	0000081437	P		02/15/2018	KAPCO	MISCELLANEOUS	LCHS PTA 0000081437	01.0	00000.0	11100	10000	4310	2100008	17-18	309.30	
02/15/2018					KAPCO										309.30	
02/15/18	0000081438	P		02/15/2018	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation 0000081438	01.0	00000.0	00000	27000	5220	2100001	17-18	1,000.00	
02/15/2018					XPRESS OFFICE SUPPLIES INC.										1,000.00	
02/15/18	0000081439	P		02/15/2018	JONATHAN LYONS	MISCELLANEOUS	LCHS 9/12 Site Allocation 0000081439	01.0	00000.0	00000	31100	5220	2100001	17-18	98.58	
02/15/2018					JONATHAN LYONS										98.58	
02/15/18	0000081440	P		02/15/2018	AMAZING SCHOOL ASSEMBLIES	MISCELLANEOUS	PCY PTA 0000081440	01.0	00000.0	00000	21000	5220	1200008	17-18	900.00	
02/15/2018					AMAZING SCHOOL ASSEMBLIES										900.00	
02/15/18	0000081441	P		02/15/2018	CARRIE HETZEL	MISCELLANEOUS	PCY FIELD TRIPS 0000081441	01.0	00000.0	11100	10000	5810	1200006	17-18	1,200.00	

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

\* Prior Year Payments



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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
02/15/18	0000081442	P		02/15/2018	AMERICAN RED CROSS	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	4310	2100000	17-18	1,400.00	
02/15/2018							0000081442	AMERICAN RED CROSS							1,400.00	
02/15/18	0000081443	P		02/15/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCY DONATION	01.0	00000.0	11100	24200	4310	1200007	17-18	39.99	
02/15/2018							0000081443	AMAZON.COM CORPORATE CREDIT							39.99	
02/15/18	0000081444	P		02/15/2018	JOSTENS	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	2100031	17-18	1,562.24	
02/15/2018							0000081444	JOSTENS							1,562.24	
02/15/18	0000081445	P		02/15/2018	BLICK ART MATERIALS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	800.00	
02/15/2018							0000081445	BLICK ART MATERIALS							800.00	
02/15/18	0000081446	P		02/15/2018	IRMA KLUKKEN	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	17-18	25.00	
02/15/2018							0000081446	IRMA KLUKKEN							25.00	
02/15/18	0000081447	P		02/15/2018	WRIGHT'S SUPPLY INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	17-18	1,500.00	
02/15/2018							0000081447	WRIGHT'S SUPPLY INC.							1,500.00	
02/15/18	0000081448	P		02/15/2018	HD SUPPLY FACILITIES	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	17-18	1,000.00	
02/15/2018							0000081448	HD SUPPLY FACILITIES MAINTENANCE							1,000.00	
02/15/18	0000081449	P		02/15/2018	KEVIN V. O'BRIEN	MISCELLANEOUS	Donations 7/8	01.0	92970.0	15400	00000	4310	2200007	17-18	2,000.00	
02/15/2018							0000081449	KEVIN V. O'BRIEN							2,000.00	
02/15/18	0000081450	P		02/15/2018	MONOPRICE	MISCELLANEOUS	District Office	01.0	00000.7	11100	10000	4310	9000000	17-18	399.80	

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

\* Prior Year Payments

# Board List Purchase Order Report LA CANADA UNIFIED SCHOOL DIST

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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
02/15/2018	0000081450					02/15/2018	0000081450	MONOPRICE							399.80	
02/15/18	0000081451	P		02/15/2018	SO CAL OFFICE TECHNOLOGIES	MISCELLANEOUS	LCHS 9/12 Site Allocation 0000081451	01.0	00000.0	00000	27000	5630	2100001	17-18	2,000.00	
02/15/2018						02/15/2018	0000081451	SO CAL OFFICE TECHNOLOGIES							2,000.00	
02/15/18	0000081452	P		02/15/2018	CALIFORNIA SCIENCE CENTER	MISCELLANEOUS	PCR FIELD TRIPS 0000081452	01.0	00000.0	11100	10000	5810	1300006	17-18	2,187.85	
02/15/2018						02/15/2018	0000081452	CALIFORNIA SCIENCE CENTER							2,187.85	
02/15/18	0000081453	P		02/15/2018	EPS - LITERACY & INTERVENTION	MISCELLANEOUS	District Office	01.0	42030.0	11100	10000	4310	9000000	17-18	213.13	
02/15/2018						02/15/2018	0000081453	EPS - LITERACY & INTERVENTION							213.13	
02/15/18	0000081454	P		02/15/2018	LAKESHORE LEARNING	MISCELLANEOUS	District Office	01.0	42030.0	11100	10000	4310	9000000	17-18	199.89	
02/15/2018						02/15/2018	0000081454	LAKESHORE LEARNING MATERIALS							199.89	
02/15/18	0000081455	P		02/15/2018	BEAUTY KISS	MISCELLANEOUS	LCE	14.0	00000.0	00000	81000	5630	1100000	17-18	11,164.00	
02/15/2018						02/15/2018	0000081455	BEAUTY KISS							11,164.00	
02/15/18	0000081456	P		02/15/2018	PLAY IT AGAIN SPORTS	MISCELLANEOUS	LCHS DONATION 0000081456	01.0	00000.0	11100	10000	4310	2100007	17-18	1,554.54	
02/15/2018						02/15/2018	0000081456	PLAY IT AGAIN SPORTS							1,554.54	
02/15/18	0000081457	P		02/15/2018	COUNTY OF LOS ANGELES	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5890	9000000	17-18	620.00	
02/15/2018						02/15/2018	0000081457	COUNTY OF LOS ANGELES							620.00	
02/15/18	0000081458	P		02/15/2018	FREESTYLE PHOTOGRAPHIC	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	4310	2100000	17-18	378.60	
02/15/2018						02/15/2018	0000081458	FREESTYLE PHOTOGRAPHIC SUPPLIES							378.60	
02/15/18	0000081459	P		02/15/2018	CDWG GOVERNMENT	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4400	9000000	17-18	10,000.00	

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## LA CANADA UNIFIED SCHOOL DIST

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Change		Vendor Name				Description				Fund Res.Prj Goal				Obj Sch/Loc BP				Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Dept/Site	02/15/2018	0000081459	CDWG GOVERNMENT	01.0	00000.0	11100	36000	5810	2100006	17-18	325.00	10,000.00	PO Amt
02/15/18	0000081460	P		02/15/2018	ELITE SCHOOL TRANSIT	LCHS FIELD TRIPS	MISCELLANEOUS	0000081460	ELITE SCHOOL TRANSIT	01.0	00000.0	11100	36000	5810	2100006	17-18	325.00		
02/15/18	0000081461	P		02/15/2018	CDWG GOVERNMENT	District Office	MISCELLANEOUS	0000081461	CDWG GOVERNMENT	01.0	00000.0	00000	77000	4350	9000000	17-18	5,000.00		
02/15/18	0000081462	P		02/15/2018	AMPLIFIED IT	District Office	MISCELLANEOUS	0000081462	AMPLIFIED IT	01.0	00000.0	00000	77000	5691	9000000	17-18	260.00		
02/15/18	0000081463	P		02/15/2018	INTELLI-TECH	District Office	MISCELLANEOUS	0000081463	INTELLI-TECH	01.0	00000.0	00000	77000	4400	9000000	17-18	7,373.85		
02/15/18	0000081464	P		02/15/2018	NATL ASSOC FOR COLLEGE	LCHS 9/12 Site Allocation	MISCELLANEOUS	0000081464	NATL ASSOC FOR COLLEGE ADMISSION COUNSEL	01.0	00000.0	00000	31100	5310	2100001	17-18	365.00		
02/15/18	0000081465	P		02/15/2018	DAVE BANG ASSOCIATES, INC.	Maintenance Operations	MISCELLANEOUS	0000081465	DAVE BANG ASSOCIATES, INC.	01.0	81500.0	00000	81000	4380	5000000	17-18	213.33		
02/15/18	0000081466	P		02/15/2018	JARRETT GOLD	Principal's Discretionary 7/8	MISCELLANEOUS	0000081466	JARRETT GOLD	01.0	00000.0	00000	27000	4350	2200002	17-18	99.41		
02/15/18	0000081467	P		02/15/2018	XPRESS OFFICE SUPPLIES INC.	District Office	MISCELLANEOUS	0000081467	XPRESS OFFICE SUPPLIES INC.	01.0	07091.0	11100	10000	4310	9000000	17-18	2,258.62		
02/15/18	0000081468	P		02/15/2018	AMAZON.COM CORPORATE CREDIT	PTA donation 7/8	MISCELLANEOUS			01.0	00000.0	00000	27000	4350	2200008	17-18	850.00		

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

\* Prior Year Payments

# Board List Purchase Order Report LA CANADA UNIFIED SCHOOL DIST

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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	
						02/15/2018	0000081468	AMAZON.COM CORPORATE CREDIT									850.00
02/15/18	0000081469	P		02/15/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4310	2100009	17-18	2,000.00		
						02/15/2018	0000081469	AMAZON.COM CORPORATE CREDIT									2,000.00
02/15/18	0000081470	P		02/15/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4310	2100009	17-18	854.91		
						02/15/2018	0000081470	AMAZON.COM CORPORATE CREDIT									854.91
02/15/18	0000081471	P		02/15/2018	ANA BERVER	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	17-18	191.91		
						02/15/2018	0000081471	ANA BERVER									191.91
02/15/18	0000081472	P		02/15/2018	MINIONE SYSTEM	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	17-18	906.00		
						02/15/2018	0000081472	MINIONE SYSTEM									906.00
02/15/18	0000081473	P		02/15/2018	EAI EDUCATION	MISCELLANEOUS	District Office	01.0	07091.0	11100	10000	4310	9000000	17-18	105.76		
						02/15/2018	0000081473	EAI EDUCATION									105.76
02/15/18	0000081474	P		02/15/2018	SARAH ROBERTSON	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5310	9000000	17-18	102.50		
						02/15/2018	0000081474	SARAH ROBERTSON									102.50
02/15/18	0000081475	P		02/15/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5220	9000000	17-18	150.00		
						02/15/2018	0000081475	GLENDALE AREA SCHOOLS FEDERAL									150.00
02/15/18	0000081476	P		02/15/2018	LINDI DREIBELBIS	MISCELLANEOUS	District Office	01.0	07091.0	00000	21000	4310	9000000	17-18	125.21		
						02/15/2018	0000081476	LINDI DREIBELBIS									125.21
02/15/18	0000081477	P		02/15/2018	SCHOOL HEALTH CORPORATION	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	31400	4390	1300001	17-18	114.80		

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\* Prior Year Payments

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District: 64659

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

## LA CANADA UNIFIED SCHOOL DIST

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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	
						02/15/2018	0000081477	SCHOOL HEALTH CORPORATION									114.80
02/15/18	0000081478	P		02/15/2018	DELTA EDUCATION	MISCELLANEOUS	District Office	01.0	00000.7	11100	10000	4310	9000000	17-18	571.20		
						02/15/2018	0000081478	DELTA EDUCATION									571.20
07/11/17	75630	X	1	07/12/2017	ALEEN LANGTON	CAFETERIA SUPP/EQUIP	Undefined	13.0	53100.0	00000	00000	9650	0000000	17-18	188.75		
						07/11/2017	75630	ALEEN LANGTON									188.75
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		
						07/11/2017	75631	LA CANADA FLINTRIDGE ED FOUNDATION									6,800.00

Total by District : 64659

182,644.22

182,644.22

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