Report ID: LAPO009C

Board List Purchase Order Report PO List 2-18-19

LA CANADA UNIFIED SCHOOL DIST

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2018 To 06/30/2019

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

Run Date: 06/30/2018

Run Time: 03:59:46AM

FY: 18-19

WEEKLY

PO Date	PO #	Stat	Change Ord#	Change Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
06/25/18	0000082209	A		06/25/2018	ORANGE COUNTY DEPT. OF	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	18-19	220.00	
						06/25/2018	**0000082209**	**ORANGE COUNTY DEPT. OF EDUCATION**								**220.00**
06/27/18	0000082216	A		06/27/2018	CHAMELEON ASSOCIATES	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	18-19	1,200.00	
						06/27/2018	**0000082216**	**CHAMELEON ASSOCIATES**								**1,200.00**
06/27/18	0000082217	A		06/27/2018	EDUCATION WEEK	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	18-19	78.00	
						06/27/2018	**0000082217**	**EDUCATION WEEK**								**78.00**
06/27/18	0000082218	A		06/27/2018	HEINEMANN	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	18-19	10,000.00	
						06/27/2018	**0000082218**	**HEINEMANN**								**10,000.00**
															Total by District : 64659	**11,498.00**	**11,498.00**

End of Report LAPO009C

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

*** Prior Year Payments**