

Report ID: LAPO009C

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

# Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

Page No. 1

Run Date: 09/01/2018

Run Time: 04:00:27AM

FY: 18-19

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
08/20/18	0000082584	C		08/20/2018	ASCIP	INSURANCE	District Office	01.0	00000.0	00000	82000	5450	9000000	18-19	342,084.00	
						08/20/2018	0000082584	ASCIP								342,084.00
08/20/18	0000082585	X	1	08/21/2018	ANDREW PERKINS	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	18-19	4,150.00	
						08/20/2018	0000082585	ANDREW PERKINS								4,150.00
08/20/18	0000082586	A		08/20/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	18-19	350.00	
						08/20/2018	0000082586	AMAZON CAPITAL SERVICES								350.00
08/20/18	0000082587	A		08/20/2018	CLEAR POND TECHNOLOGIES	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5890	9000000	18-19	2,952.00	
						08/20/2018	0000082587	CLEAR POND TECHNOLOGIES								2,952.00
08/20/18	0000082588	A		08/20/2018	ARCADIA AUDIOMETRIC	MISCELLANEOUS	District Office	01.0	00000.0	00000	31400	5850	9000000	18-19	3,904.05	
						08/20/2018	0000082588	ARCADIA AUDIOMETRIC ASSOCIATES INC								3,904.05
08/20/18	0000082589	A		08/20/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	District Office	01.0	42030.0	11100	10000	4310	9000000	18-19	310.00	
						08/20/2018	0000082589	AMAZON CAPITAL SERVICES								310.00
08/20/18	0000082590	A		08/20/2018	DESOTO SALES, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	500.00	
						08/20/2018	0000082590	DESOTO SALES, INC.								500.00
08/20/18	0000082591	A		08/20/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5220	9000000	18-19	500.00	
						08/20/2018	0000082591	GLENDALE AREA SCHOOLS FEDERAL								500.00
08/20/18	0000082592	A		08/20/2018	DIVISION OF THE STATE ARCHITECT	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	6230	1300000	18-19	500.00	
						08/20/2018	0000082592	DIVISION OF THE STATE ARCHITECT								500.00

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## LA CANADA UNIFIED SCHOOL DIST

Page No. 2

Run Date: 09/01/2018

Run Time: 04:00:27AM

FY: 18-19

WEEKLY

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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
08/20/18	0000082593	A		08/20/2018	DIVISION OF THE STATE ARCHITECT	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	6230	1300000	18-19	500.00	
						08/20/2018	0000082593									500.00
08/20/18	0000082594	A		08/20/2018	DIVISION OF THE STATE ARCHITECT	MISCELLANEOUS	LCHS	21.1	00000.0	92150	85000	6230	2100000	18-19	500.00	
						08/20/2018	0000082594									500.00
08/20/18	0000082595	C		08/20/2018	ASHLEY TEARSTON	ART SUPP/EQUIP	District Office	01.0	00000.0	11100	10000	4310	9000000	18-19	1,143.49	
						08/20/2018	0000082595									1,143.49
08/20/18	0000082596	A		08/20/2018	TOSHIBA FINANCIAL SERVICES	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5610	9000000	18-19	1,922.80	
						08/20/2018	0000082596									1,922.80
08/21/18	0000082597	A		08/21/2018	FOODCRAFT	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	4350	9000000	18-19	1,500.00	
						08/21/2018	0000082597									1,500.00
08/21/18	0000082598	A		08/21/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	24200	4350	1200008	18-19	192.99	
						08/21/2018	0000082598									192.99
08/21/18	0000082599	A		08/21/2018	TOSHIBA	MISCELLANEOUS	PCY DONATION	01.0	00000.0	00000	27000	4350	1200007	18-19	71.18	
						08/21/2018	0000082599									71.18
08/21/18	0000082600	A		08/21/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	316.29	
							LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	18-19	158.18	
						08/21/2018	0000082600									474.47
08/21/18	0000082601	A		08/21/2018	OFFICE WORLD	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	27000	4350	2100032	18-19	294.82	
						08/21/2018	0000082601									294.82

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## LA CANADA UNIFIED SCHOOL DIST

Page No. 3

Run Date: 09/01/2018

Run Time: 04:00:27AM

FY: 18-19

WEEKLY

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08/21/18	0000082602	A		08/21/2018	CALIFORNIA SCHOOL BOARDS	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	5630	9000000	18-19	8,646.00	
						08/21/2018	0000082602									8,646.00
08/21/18	0000082603	A		08/21/2018	KATELYN FIKE	MISCELLANEOUS	PCY EDUCATIONAL	01.0	00000.0	17200	10000	4310	1200009	18-19	158.98	
							LCE EDUCATIONAL	01.0	00000.0	17200	10000	4310	1100009	18-19	159.04	
							PCR EDUCATIONAL	01.0	00000.0	17200	10000	4310	1300009	18-19	158.98	
						08/21/2018	0000082603									477.00
08/21/18	0000082604	A		08/21/2018	IMPACT CANINE SOLUTIONS	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5810	2100001	18-19	1,500.00	
						08/21/2018	0000082604									1,500.00
08/21/18	0000082605	A		08/21/2018	KATELYN FIKE	MISCELLANEOUS	PCY EDUCATIONAL	01.0	00000.0	17200	10000	4310	1200009	18-19	468.90	
						08/21/2018	0000082605									468.90
08/21/18	0000082606	X	1	08/23/2018	SCHOOL EMPLOYERS ASSOC.	MISCELLANEOUS	PCR	01.0	00000.0	11100	27000	3931	1300000	18-19	1,950.00	
						08/21/2018	0000082606									1,950.00
08/21/18	0000082607	A		08/21/2018	ASCD	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3931	9000000	18-19	219.00	
						08/21/2018	0000082607									219.00
08/21/18	0000082608	A		08/21/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	4400	9000000	18-19	334.55	
						08/21/2018	0000082608									334.55
08/21/18	0000082609	A		08/21/2018	DIVERSE NETWORK ASSOCIATES, INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5910	9000000	18-19	6,807.91	
						08/21/2018	0000082609									6,807.91
08/21/18	0000082610	A		08/21/2018	KANDY BASMAJIAN	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	31100	5220	2100001	18-19	1,000.00	

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## LA CANADA UNIFIED SCHOOL DIST

Page No. 4

Run Date: 09/01/2018

Run Time: 04:00:27AM

FY: 18-19

WEEKLY

Change															Distrib	
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						08/21/2018	0000082610		KANDY BASMAJIAN							1,000.00
08/21/18	0000082611	A		08/21/2018	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	31400	4390	2100001	18-19	300.00	
						08/21/2018	0000082611		XPRESS OFFICE SUPPLIES INC.							300.00
08/21/18	0000082612	A	1	08/21/2018	SPARKLETTS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	120.00	
						08/21/2018	0000082612		SPARKLETTS							120.00
08/21/18	0000082613	A		08/21/2018	FOSTER'S APPLIANCES	MISCELLANEOUS	LCHS	01.0	63870.0	38000	27000	5890	2100000	18-19	500.00	
						08/21/2018	0000082613		FOSTER'S APPLIANCES							500.00
08/21/18	0000082614	A		08/21/2018	BYRON TURNER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	110.00	
						08/21/2018	0000082614		BYRON TURNER							110.00
08/21/18	0000082615	A		08/21/2018	ERYN WALSH	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	120.00	
						08/21/2018	0000082615		ERYN WALSH							120.00
08/21/18	0000082616	A		08/21/2018	SPEEDPRO IMAGING	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	625.20	
						08/21/2018	0000082616		SPEEDPRO IMAGING							625.20
08/21/18	0000082617	A		08/21/2018	CROWN CITY BUSES, INC	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	5,000.00	
						08/21/2018	0000082617		CROWN CITY BUSES, INC							5,000.00
08/21/18	0000082618	A		08/21/2018	ASHLEY PARK	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	21000	5220	2100001	18-19	1,636.16	
						08/21/2018	0000082618		ASHLEY PARK							1,636.16
08/21/18	0000082619	A		08/21/2018	AMY HERNANDEZ	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	21000	5220	2100001	18-19	200.00	

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

# Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

Page No. 5

Run Date: 09/01/2018

Run Time: 04:00:27AM

FY: 18-19

WEEKLY

Change															Distrib	
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						08/21/2018	0000082619		AMY HERNANDEZ							200.00
08/21/18	0000082620	A		08/21/2018	UNDERWOOD FAMILY FARM	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	18-19	1,296.00	
						08/21/2018	0000082620		UNDERWOOD FAMILY FARM							1,296.00
08/21/18	0000082621	A		08/21/2018	ASHLEY TEARSTON	MISCELLANEOUS	PCY EDUCATIONAL	01.0	00000.0	17100	10000	4310	1200009	18-19	2,000.00	
						08/21/2018	0000082621		ASHLEY TEARSTON							2,000.00
08/21/18	0000082622	A		08/21/2018	CALIFORNIA SCIENCE CENTER	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	18-19	2,056.25	
						08/21/2018	0000082622		CALIFORNIA SCIENCE CENTER							2,056.25
08/21/18	0000082623	A		08/21/2018	RENAISSANCE	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	5891	1200008	18-19	8,135.75	
						08/21/2018	0000082623		RENAISSANCE							8,135.75
08/21/18	0000082624	X	1	08/27/2018	CROWN CITY BUSES, INC	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	5,000.00	
						08/21/2018	0000082624		CROWN CITY BUSES, INC							5,000.00
08/21/18	0000082625	A		08/21/2018	PHILLIP JAHELKA	MISCELLANEOUS	LCHS	01.0	00000.0	11100	10000	5810	2100000	18-19	1,162.50	
						08/21/2018	0000082625		PHILLIP JAHELKA							1,162.50
08/21/18	0000082626	A		08/21/2018	CROWN CITY BUSES, INC	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	36000	5810	1200006	18-19	20,000.00	
						08/21/2018	0000082626		CROWN CITY BUSES, INC							20,000.00
08/21/18	0000082627	A		08/21/2018	NATL ASSOC FOR COLLEGE	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	18-19	1,360.00	
						08/21/2018	0000082627		NATL ASSOC FOR COLLEGE ADMISSION COUNSEL							1,360.00
08/21/18	0000082628	A		08/21/2018	ISITE SOFTWARE	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5891	9000000	18-19	595.00	

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

# Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

Page No. 6

Run Date: 09/01/2018

Run Time: 04:00:27AM

FY: 18-19

WEEKLY

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						08/21/2018	0000082628	ISITE SOFTWARE								595.00
08/21/18	0000082629	A		08/21/2018	ULINE	FREIGHT SERVICES	LCHS	01.0	63870.0	38000	10000	5880	2100000	18-19	224.02	
						08/21/2018	0000082629	ULINE								224.02
08/22/18	0000082630	A		08/22/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4420	2200001	18-19	250.93	
						08/22/2018	0000082630	AMAZON CAPITAL SERVICES								250.93
08/22/18	0000082631	A		08/22/2018	CALIFORNIA MATHEMATICS	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	18-19	195.00	
						08/22/2018	0000082631	CALIFORNIA MATHEMATICS COUNCIL								195.00
08/22/18	0000082632	A		08/22/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	18-19	610.78	
						08/22/2018	0000082632	AMAZON CAPITAL SERVICES								610.78
08/22/18	0000082633	A		08/22/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	18-19	1,118.37	
						08/22/2018	0000082633	AMAZON CAPITAL SERVICES								1,118.37
08/22/18	0000082634	A		08/22/2018	THEATREWORLD BACKDROPS, LLC	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	17200	10000	5890	1100009	18-19	386.78	
						08/22/2018	0000082634	THEATREWORLD BACKDROPS, LLC								386.78
08/22/18	0000082635	A		08/22/2018	SUREWAY TRANSPORTATION	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	18-19	10,000.00	
						08/22/2018	0000082635	SUREWAY TRANSPORTATION								10,000.00
08/22/18	0000082636	A		08/22/2018	CROWN CITY BUSES, INC	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	18-19	10,000.00	
						08/22/2018	0000082636	CROWN CITY BUSES, INC								10,000.00
08/22/18	0000082637	A		08/22/2018	BSN SPORTS	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	18-19	1,500.00	

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# Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

Page No. 7

Run Date: 09/01/2018

Run Time: 04:00:27AM

FY: 18-19

WEEKLY

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						08/22/2018	0000082637	BSN SPORTS								1,500.00
08/22/18	0000082638	A		08/22/2018	GOLDEN RULE	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	2,500.00	
						08/22/2018	0000082638	GOLDEN RULE								2,500.00
08/22/18	0000082639	A		08/22/2018	QUIZLET, INC	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	5891	1100008	18-19	115.16	
						08/22/2018	0000082639	QUIZLET, INC								115.16
08/22/18	0000082640	A		08/22/2018	TURNITIN, LLC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	5891	9000000	18-19	7,322.80	
						08/22/2018	0000082640	TURNITIN, LLC								7,322.80
08/23/18	0000082641	X	1	08/27/2018	JAMES CARTNAL	MISCELLANEOUS	District Office	01.0	00000.7	00000	21000	4350	9000000	18-19	400.00	
						08/23/2018	0000082641	JAMES CARTNAL								400.00
08/23/18	0000082642	A		08/23/2018	JAMES CARTNAL	MISCELLANEOUS	District Office	01.0	00000.7	00000	21000	4350	9000000	18-19	405.00	
						08/23/2018	0000082642	JAMES CARTNAL								405.00
08/23/18	0000082643	A		08/23/2018	BARRINGTON PLUMBING CO, LLC	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	18-19	19,297.86	
						08/23/2018	0000082643	BARRINGTON PLUMBING CO, LLC								19,297.86
08/23/18	0000082644	A		08/23/2018	THE SIGN LANGUAGE	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5850	9000000	18-19	4,000.00	
						08/23/2018	0000082644	THE SIGN LANGUAGE COMPANY								4,000.00
08/23/18	0000082645	A		08/24/2018	KAREN STATTLER	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	4310	2100000	18-19	500.00	
						08/23/2018	0000082645	KAREN STATTLER								500.00
08/23/18	0000082646	A		08/24/2018	BLICK ART MATERIALS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	300.00	
						08/23/2018	0000082646	BLICK ART MATERIALS								300.00

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## LA CANADA UNIFIED SCHOOL DIST

Page No. 8

Run Date: 09/01/2018

Run Time: 04:00:27AM

FY: 18-19

WEEKLY

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08/23/18	0000082647	A		08/24/2018	MICHAEL KAUFFMAN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	300.00	
						08/23/2018	0000082647		MICHAEL KAUFFMAN							300.00
08/23/18	0000082648	A		08/24/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4410	2100007	18-19	250.93	
						08/23/2018	0000082648		AMAZON CAPITAL SERVICES							250.93
08/23/18	0000082649	A		08/24/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	Principal's Discretionary	01.0	00000.0	00000	27000	4350	2100002	18-19	8.67	
						08/23/2018	0000082649		AMAZON CAPITAL SERVICES							8.67
08/23/18	0000082650	A		08/24/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	Principal's Discretionary	01.0	00000.0	00000	27000	4350	2100002	18-19	21.85	
						08/23/2018	0000082650		AMAZON CAPITAL SERVICES							21.85
08/23/18	0000082651	A		08/24/2018	BSN SPORTS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	500.00	
						08/23/2018	0000082651		BSN SPORTS							500.00
08/23/18	0000082652	A		08/24/2018	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	1,000.00	
						08/23/2018	0000082652		XPRESS OFFICE SUPPLIES INC.							1,000.00
08/23/18	0000082653	A		08/24/2018	D.R. MORELAND	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	200.00	
						08/23/2018	0000082653		D.R. MORELAND							200.00
08/23/18	0000082654	A		08/24/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	11100	10000	4310	2100032	18-19	25.00	
						08/23/2018	0000082654		AMAZON CAPITAL SERVICES							25.00
08/23/18	0000082655	A		08/24/2018	GAYLE NICHOLIS-ALI	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	700.00	
						08/23/2018	0000082655		GAYLE NICHOLIS-ALI							700.00

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\* Prior Year Payments



Report ID: LAPO009C

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

# Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

Page No. 9

Run Date: 09/01/2018

Run Time: 04:00:27AM

FY: 18-19

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
08/23/18	0000082656	A		08/24/2018	FOSTER'S APPLIANCES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5890	2100001	18-19	500.00	
						08/23/2018	0000082656			FOSTER'S APPLIANCES						500.00
08/24/18	0000082657	A		08/24/2018	NEW VENTURE FUND	MISCELLANEOUS	LCE PTA	01.0	00000.0	00000	21000	5220	1100008	18-19	150.00	
						08/24/2018	0000082657			NEW VENTURE FUND						150.00
08/24/18	0000082658	A		08/24/2018	GAYLE NICHOLIS-ALI	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	11100	10000	4310	2200001	18-19	500.00	
						08/24/2018	0000082658			GAYLE NICHOLIS-ALI						500.00
08/24/18	0000082659	A		08/24/2018	OFFICE DEPOT	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4410	1100001	18-19	197.15	
						08/24/2018	0000082659			OFFICE DEPOT						197.15
08/24/18	0000082660	A		08/24/2018	BLICK ART MATERIALS	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	17100	10000	4310	1100009	18-19	2,000.00	
						08/24/2018	0000082660			BLICK ART MATERIALS						2,000.00
08/24/18	0000082661	A		08/24/2018	OFFICE DEPOT	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	17100	10000	4310	1100009	18-19	500.00	
						08/24/2018	0000082661			OFFICE DEPOT						500.00
08/24/18	0000082662	A		08/24/2018	NINA MILLER	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	18-19	260.00	
						08/24/2018	0000082662			NINA MILLER						260.00
08/27/18	0000082663	A		08/27/2018	KANDY BASMAJIAN	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	31600	5220	2100031	18-19	95.00	
						08/27/2018	0000082663			KANDY BASMAJIAN						95.00
08/27/18	0000082664	A		08/27/2018	AMY HERNANDEZ	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	31600	5220	2100031	18-19	95.00	
						08/27/2018	0000082664			AMY HERNANDEZ						95.00

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\* Prior Year Payments

Report ID: LAPO009C

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

# Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

Page No. 10

Run Date: 09/01/2018

Run Time: 04:00:27AM

FY: 18-19

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
08/27/18	0000082665	A		08/27/2018	ASHLEY PARK	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	31600	5220	2100031	18-19	95.00	
				08/27/2018			0000082665		ASHLEY PARK							95.00
08/27/18	0000082666	A		08/27/2018	SUSAN MALJIAN	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	31600	5220	2100031	18-19	95.00	
				08/27/2018			0000082666		SUSAN MALJIAN							95.00
08/27/18	0000082667	A		08/27/2018	MELISSA KUKTA	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	31600	5220	2100031	18-19	95.00	
				08/27/2018			0000082667		MELISSA KUKTA							95.00
08/27/18	0000082668	A		08/27/2018	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	3,750.00	
				08/27/2018			0000082668		LIBRE SCHOOL SERVICES							3,750.00
08/27/18	0000082669	A		08/27/2018	THE MCCALL PATTERN COMPANY,	ACCOUNTING SERVICES	District Office	01.0	00000.0	11100	10000	4310	9000000	18-19	250.00	
				08/27/2018			0000082669		THE MCCALL PATTERN COMPANY, INC							250.00
08/27/18	0000082670	A		08/27/2018	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	1,250.00	
				08/27/2018			0000082670		LIBRE SCHOOL SERVICES							1,250.00
08/27/18	0000082671	A		08/27/2018	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	7,500.00	
				08/27/2018			0000082671		MCGRAW-HILL EDUCATION, INC							7,500.00
08/27/18	0000082672	A		08/27/2018	J&C BOOKS	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	7,500.00	
				08/27/2018			0000082672		J&C BOOKS							7,500.00
08/27/18	0000082673	A		08/27/2018	CDWG GOVERNMENT	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	18-19	12,112.50	
				08/27/2018			0000082673		CDWG GOVERNMENT							12,112.50

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 : 07/01/2018 To 06/30/2019

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

# Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

Page No. 11

Run Date: 09/01/2018

Run Time: 04:00:27AM

FY: 18-19

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
08/28/18	0000082674	X	1	08/29/2018	SCHOOLSIN	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4410	2200008	18-19	2,090.90	
						08/28/2018	0000082674		SCHOOLSIN							2,090.90
08/28/18	0000082675	A		08/28/2018	FOLLETT SCHOOL SOLUTIONS, INC.	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4310	1300008	18-19	136.88	
						08/28/2018	0000082675		FOLLETT SCHOOL SOLUTIONS, INC.							136.88
08/28/18	0000082676	A		08/28/2018	DEMCO, INC.	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4310	1300008	18-19	375.00	
						08/28/2018	0000082676		DEMCO, INC.							375.00
08/28/18	0000082677	A		08/28/2018	JUNIOR LIBRARY GUILD	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4310	1300008	18-19	1,000.00	
						08/28/2018	0000082677		JUNIOR LIBRARY GUILD							1,000.00
08/28/18	0000082678	A		08/28/2018	ONCE UPON A TIME	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4310	1300008	18-19	565.00	
						08/28/2018	0000082678		ONCE UPON A TIME							565.00
08/28/18	0000082679	A		08/28/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4310	1300008	18-19	1,700.00	
						08/28/2018	0000082679		AMAZON CAPITAL SERVICES							1,700.00
08/28/18	0000082680	A		08/28/2018	THEATREWORLD BACKDROPS, LLC	MISCELLANEOUS	PCR EDUCATIONAL	01.0	00000.0	11100	10000	4310	1300009	18-19	423.52	
						08/28/2018	0000082680		THEATREWORLD BACKDROPS, LLC							423.52
08/28/18	0000082681	A		08/28/2018	UNDERWOOD FAMILY FARM	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	18-19	736.00	
						08/28/2018	0000082681		UNDERWOOD FAMILY FARM							736.00
08/28/18	0000082682	A		08/28/2018	LOS ANGELES ZOO	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	18-19	393.00	
						08/28/2018	0000082682		LOS ANGELES ZOO							393.00
08/28/18	0000082683	A		08/28/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	18-19	27.81	

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\* Prior Year Payments

Report ID: LAPO009C

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

# Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

Page No. 12

Run Date: 09/01/2018

Run Time: 04:00:27AM

FY: 18-19

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
						08/28/2018	0000082683	AMAZON CAPITAL SERVICES								27.81
08/28/18	0000082684	A		08/28/2018	PEAR DECK, INC.	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	5891	1100008	18-19	300.00	
						08/28/2018	0000082684	PEAR DECK, INC.								300.00
08/28/18	0000082685	A		08/28/2018	CHRISTINE WERNER	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	18-19	950.00	
						08/28/2018	0000082685	CHRISTINE WERNER								950.00
08/28/18	0000082686	A		08/28/2018	PLANNET CONSULTING, LLC	MISCELLANEOUS	District Office	21.1	00000.0	92600	85000	5850	9000000	18-19	21,000.00	
						08/28/2018	0000082686	PLANNET CONSULTING, LLC								21,000.00
08/29/18	0000082687	A		08/29/2018	LAURA WHEELER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	500.00	
						08/29/2018	0000082687	LAURA WHEELER								500.00
08/30/18	0000082688	A		08/31/2018	CHAPMAN COAST ROOF CO., INC	MISCELLANEOUS	LCHS	14.0	00000.0	92250	85000	6250	2100000	18-19	500,000.00	
							PCY	21.1	00000.0	92250	85000	6250	1200000	18-19	234,732.00	
							PCR	21.1	00000.0	92250	85000	6250	1300000	18-19	90,944.00	
							LCHS	21.1	00000.0	92250	85000	6250	2100000	18-19	362,953.00	
							FIS	40.0	00000.0	00000	81000	5630	0007000	18-19	244,507.00	
						08/30/2018	0000082688	CHAPMAN COAST ROOF CO., INC								1,433,136.00
08/30/18	0000082689	A		08/30/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4410	2200008	18-19	1,883.30	
						08/30/2018	0000082689	AMAZON CAPITAL SERVICES								1,883.30
08/30/18	0000082690	A		08/30/2018	INTELLI-TECH	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4400	9000000	18-19	2,960.70	
						08/30/2018	0000082690	INTELLI-TECH								2,960.70
08/30/18	0000082691	A		08/30/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4430	2100001	18-19	250.93	

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 : 07/01/2018 To 06/30/2019

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

# Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

Page No. 13

Run Date: 09/01/2018

Run Time: 04:00:27AM

FY: 18-19

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
						08/30/2018	0000082691	AMAZON CAPITAL SERVICES								250.93
08/30/18	0000082692	A		08/30/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4420	2200001	18-19	250.93	
						08/30/2018	0000082692	AMAZON CAPITAL SERVICES								250.93
08/30/18	0000082693	A		08/30/2018	F C AND SONS ROOFING, INC	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	1,433.00	
						08/30/2018	0000082693	F C AND SONS ROOFING, INC								1,433.00
08/30/18	0000082694	A		08/30/2018	FRONTLINE TECHNOLOGIES	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5220	9000000	18-19	5,000.00	
						08/30/2018	0000082694	FRONTLINE TECHNOLOGIES								5,000.00
08/30/18	0000082695	A		08/30/2018	DECKER EQUIPMENT	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	142.42	
						08/30/2018	0000082695	DECKER EQUIPMENT								142.42
08/30/18	0000082696	A		08/30/2018	SOUTH COAST AQMD	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5610	5000000	18-19	538.58	
						08/30/2018	0000082696	SOUTH COAST AQMD								538.58
08/30/18	0000082697	A		08/30/2018	GOLF CARS & INDUSTRIAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	1,500.00	
						08/30/2018	0000082697	GOLF CARS & INDUSTRIAL VEHICLES								1,500.00
08/30/18	0000082698	A		08/30/2018	GANAHL LUMBER	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	1,500.00	
						08/30/2018	0000082698	GANAHL LUMBER								1,500.00
08/30/18	0000082699	A		08/30/2018	TORO'S LAWNMOWER	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	18-19	6,000.00	
						08/30/2018	0000082699	TORO'S LAWNMOWER								6,000.00
08/30/18	0000082700	A		08/30/2018	GLENDALE FENCE CO.	MISCELLANEOUS	PCY	14.0	00000.0	00000	81000	5630	1200000	18-19	8,325.00	

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 : 07/01/2018 To 06/30/2019

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

# Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

Page No. 14

Run Date: 09/01/2018

Run Time: 04:00:27AM

FY: 18-19

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
						08/30/2018	0000082700			GLENDAL FENCE CO.						8,325.00
08/31/18	0000082701	A		08/31/2018	WPS	MISCELLANEOUS	District Office	01.0	65000.0	57300	11100	4310	9000000	18-19	1,500.00	
						08/31/2018	0000082701			WPS						1,500.00
08/31/18	0000082702	A		08/31/2018	DISCOUNT SCHOOL SUPPLY	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	18-19	525.00	
						08/31/2018	0000082702			DISCOUNT SCHOOL SUPPLY						525.00
08/31/18	0000082703	A		08/31/2018	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	PCR	01.0	00000.0	11100	27000	3931	1300000	18-19	1,244.00	
						08/31/2018	0000082703			ACSA FOUNDATION FOR EDUCATIONAL ADMINIST						1,244.00
08/31/18	0000082704	A		08/31/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	4310	1100001	18-19	198.22	
						08/31/2018	0000082704			AMAZON CAPITAL SERVICES						198.22
08/31/18	0000082705	A		08/31/2018	CHUMASH INDIAN MUSEUM	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	18-19	704.00	
						08/31/2018	0000082705			CHUMASH INDIAN MUSEUM						704.00
08/31/18	0000082706	A		08/31/2018	ASSOCIATION OF CALIFORNIA	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	3931	9000000	18-19	1,215.00	
						08/31/2018	0000082706			ASSOCIATION OF CALIFORNIA SCHOOL ADMIN.						1,215.00
08/31/18	0000082707	A		08/31/2018	ACTFL	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	18-19	1,020.00	
						08/31/2018	0000082707			ACTFL						1,020.00
08/31/18	0000082708	A		08/31/2018	GOLDEN RULE	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	2,000.00	
						08/31/2018	0000082708			GOLDEN RULE						2,000.00
08/31/18	0000082709	A		08/31/2018	JAMES CARTNAL	MISCELLANEOUS	District Office	01.0	00000.8	00000	21000	5220	9000000	18-19	500.00	
						08/31/2018	0000082709			JAMES CARTNAL						500.00

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Report ID: LAPO009C

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

# Board List Purchase Order Report

## LA CANADA UNIFIED SCHOOL DIST

Page No. 15

Run Date: 09/01/2018

Run Time: 04:00:27AM

FY: 18-19

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
08/31/18	0000082710	A		08/31/2018	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.8	00000	21000	5220	9000000	18-19	975.68	
						08/31/2018	0000082710									975.68
08/31/18	0000082711	A		08/31/2018	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.5	00000	21000	5220	9000000	18-19	2,000.00	
						08/31/2018	0000082711									2,000.00
08/31/18	0000082712	A		08/31/2018	KERRY LAMBERT	MISCELLANEOUS	District Office	01.0	00000.8	00000	21000	5850	9000000	18-19	13,500.00	
						08/31/2018	0000082712									13,500.00
08/31/18	0000082713	A		08/31/2018	PACIFIC MECHANICAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	2,073.86	
						08/31/2018	0000082713									2,073.86
08/31/18	0000082714	A		08/31/2018	GLENDAL FENCE CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	1,045.00	
						08/31/2018	0000082714									1,045.00
08/31/18	0000082715	A		08/31/2018	LOS ANGELES COUNTY FIRE	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5890	5000000	18-19	3,494.00	
						08/31/2018	0000082715									3,494.00
08/31/18	0000082716	A		08/31/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	District Office	01.0	00000.0	38000	10000	4310	9000000	18-19	1,780.55	
						08/31/2018	0000082716									1,780.55
08/31/18	0000082717	A		08/31/2018	CHICAGO TITLE COMPANY	ACCOUNTING SERVICES	LCE	21.1	00000.0	92100	85000	5810	1100000	18-19	2,500.00	
							PCY	21.1	00000.0	92100	85000	5810	1200000	18-19	2,000.00	
							PCR	21.1	00000.0	92100	85000	5810	1300000	18-19	2,000.00	
							LCHS	21.1	00000.0	92100	85000	5810	2100000	18-19	2,500.00	
						08/31/2018	0000082717									9,000.00

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 : 07/01/2018 To 06/30/2019

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: 09/01/2018

Run Time: 04:00:27AM

FY: 18-19

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
08/31/18	0000082718	A		08/31/2018	REGENCY ENTERPRISES INC.	ACCOUNTING SERVICES	LCHS	21.1	00000.0	92900	85000	4410	2100000	18-19	12,981.23	
						08/31/2018	0000082718	REGENCY ENTERPRISES INC.								12,981.23

Total by District : 64659

2,081,423.33

2,081,423.33

End of Report LAPO009C