

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

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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
10/01/18	0000082930	A		10/01/2018	PLURAL PUBLISHING INC	MISCELLANEOUS	District Office	01.0	65000.0	57300	11100	4310	9000000	18-19	800.00	
				10/01/2018			0000082930			PLURAL PUBLISHING INC						800.00
10/01/18	0000082931	A		10/01/2018	J M LOCKER CO.	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	00000	27000	4350	2200008	18-19	2,200.00	
				10/01/2018			0000082931			J M LOCKER CO.						2,200.00
10/01/18	0000082932	A		10/01/2018	LAKESHORE LEARNING	MISCELLANEOUS	PCY EDUCATIONAL	01.0	00000.0	11100	10000	4410	1200009	18-19	417.16	
				10/01/2018			0000082932			LAKESHORE LEARNING MATERIALS						417.16
10/01/18	0000082933	A		10/01/2018	LIGHTSPEED TECHNOLOGIES	MISCELLANEOUS	PCY EDUCATIONAL	01.0	00000.0	11100	10000	4410	1200009	18-19	2,047.04	
				10/01/2018			0000082933			LIGHTSPEED TECHNOLOGIES						2,047.04
10/01/18	0000082934	A		10/01/2018	ANTHONY HOFFMAN	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	10000	5810	2100008	18-19	3,960.00	
							LCHS 7/8 Site Allocation	01.0	00000.0	11100	10000	5810	2200001	18-19	2,040.00	
				10/01/2018			0000082934			ANTHONY HOFFMAN						6,000.00
10/01/18	0000082935	A		10/01/2018	SUREWAY TRANSPORTATION	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	475.00	
				10/01/2018			0000082935			SUREWAY TRANSPORTATION						475.00
10/01/18	0000082936	A		10/01/2018	CSI FULLMER	MISCELLANEOUS	LCHS	01.0	63870.0	38000	27000	5630	2100000	18-19	3,486.71	
				10/01/2018			0000082936			CSI FULLMER						3,486.71
10/01/18	0000082937	A		10/01/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	3931	9000000	18-19	1,529.72	
				10/01/2018			0000082937			GLENDALE AREA SCHOOLS FEDERAL						1,529.72
10/01/18	0000082938	A		10/01/2018	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	855.00	

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						10/01/2018	0000082938			LIBRE SCHOOL SERVICES						855.00
10/01/18	0000082939	A		10/01/2018	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	1,500.00	
						10/01/2018	0000082939			LIBRE SCHOOL SERVICES						1,500.00
10/01/18	0000082940	A		10/01/2018	FLINN SCIENTIFIC INC	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	1,491.68	
						10/01/2018	0000082940			FLINN SCIENTIFIC INC						1,491.68
10/01/18	0000082941	A		10/01/2018	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	10,000.00	
						10/01/2018	0000082941			LIBRE SCHOOL SERVICES						10,000.00
10/01/18	0000082942	A		10/01/2018	BACKYARD BRAINS INC	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	470.83	
						10/01/2018	0000082942			BACKYARD BRAINS INC						470.83
10/02/18	0000082943	A		10/02/2018	CASTLEROCK ENVIRONMENTAL,	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	18-19	3,845.00	
						10/02/2018	0000082943			CASTLEROCK ENVIRONMENTAL, INC.						3,845.00
10/02/18	0000082944	A		10/02/2018	PITNEY BOWES INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	18-19	74.09	
						10/02/2018	0000082944			PITNEY BOWES INC.						74.09
10/02/18	0000082945	X	1	10/05/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	11100	10000	4310	2100001	18-19	879.46	
						10/02/2018	0000082945			AMAZON CAPITAL SERVICES						879.46
10/02/18	0000082946	A		10/02/2018	ANTHONY ROBERTSON	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	250.00	
						10/02/2018	0000082946			ANTHONY ROBERTSON						250.00
10/02/18	0000082947	A		10/02/2018	BEN POWERS	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	500.00	

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						10/02/2018	0000082947		BEN POWERS							500.00
10/02/18	0000082948	A		10/02/2018	THOMAS STAPLES / DAWEN WANG	MISCELLANEOUS	District Office	01.0	07240.0	57500	36000	5814	9000000	18-19	2,000.00	
						10/02/2018	0000082948		THOMAS STAPLES / DAWEN WANG							2,000.00
10/02/18	0000082949	A		10/02/2018	RICHARD WELD	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	300.00	
						10/02/2018	0000082949		RICHARD WELD							300.00
10/02/18	0000082950	A		10/02/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	100.38	
						10/02/2018	0000082950		AMAZON CAPITAL SERVICES							100.38
10/02/18	0000082951	A		10/02/2018	AMERICAN FIDELITY ADM. SERVICES, LLC	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5850	9000000	18-19	3,933.00	
						10/02/2018	0000082951		AMERICAN FIDELITY ADM. SERVICES, LLC							3,933.00
10/03/18	0000082952	A		10/03/2018	BRAD ARMIJO	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	18-19	82.00	
						10/03/2018	0000082952		BRAD ARMIJO							82.00
10/03/18	0000082953	A		10/03/2018	AMY KIM	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	300.00	
						10/03/2018	0000082953		AMY KIM							300.00
10/03/18	0000082954	A		10/03/2018	SCHOLASTIC INC.	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	26.23	
						10/03/2018	0000082954		SCHOLASTIC INC.							26.23
10/03/18	0000082955	A		10/03/2018	EXECUTIVE ENVIRONMENTAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	1,526.13	
						10/03/2018	0000082955		EXECUTIVE ENVIRONMENTAL SERVICES CORP.							1,526.13
10/03/18	0000082956	A		10/03/2018	THOMAS PARTITIONS &	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	96.32	

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						10/03/2018	0000082956		THOMAS PARTITIONS & SPECIALTIES INC.							96.32
10/03/18	0000082957	A		10/03/2018	LENA BONYAD	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5210	9000000	18-19	600.00	
						10/03/2018	0000082957		LENA BONYAD							600.00
10/03/18	0000082958	A		10/03/2018	CALIBER COMMERCIAL POOL	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	18-19	5,000.00	
						10/03/2018	0000082958		CALIBER COMMERCIAL POOL SERVICE							5,000.00
10/03/18	0000082959	A		10/03/2018	PROJECT LEAD THE WAY, INC	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	4310	2100000	18-19	750.00	
						10/03/2018	0000082959		PROJECT LEAD THE WAY, INC							750.00
10/05/18	0000082960	A		10/05/2018	TRANSPORTATION CHARTER SERVICES	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	36000	5810	1300006	18-19	3,840.00	
						10/05/2018	0000082960		TRANSPORTATION CHARTER SERVICES INC							3,840.00
10/05/18	0000082961	A		10/05/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	4420	2100000	18-19	5,974.67	
						10/05/2018	0000082961		AMAZON CAPITAL SERVICES							5,974.67
10/05/18	0000082962	A		10/05/2018	VT RANCH	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	18-19	1,400.00	
						10/05/2018	0000082962		VT RANCH							1,400.00
10/05/18	0000082963	A		10/05/2018	TREEPEOPLE, INC	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	18-19	440.00	
						10/05/2018	0000082963		TREEPEOPLE, INC							440.00
10/05/18	0000082964	A		10/05/2018	PRINTEFEX	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	5920	1300001	18-19	1,500.00	
						10/05/2018	0000082964		PRINTEFEX							1,500.00
10/05/18	0000082965	A		10/05/2018	MOVIE LICENSING USA	MISCELLANEOUS	PCR DONATION	01.0	00000.0	11100	10000	4310	1300007	18-19	502.00	

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				10/05/2018			0000082965			MOVIE LICENSING USA						502.00
10/05/18	0000082966	A		10/05/2018	PUJA GASKA	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	18-19	75.00	
				10/05/2018			0000082966			PUJA GASKA						75.00
10/05/18	0000082967	A		10/05/2018	SUNBELT RENTALS	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	4420	2100000	18-19	3,816.08	
				10/05/2018			0000082967			SUNBELT RENTALS						3,816.08
10/05/18	0000082968	A		10/05/2018	BARR ELECTRIC CO.	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	00000	77000	5890	2100009	18-19	1,402.33	
				10/05/2018			0000082968			BARR ELECTRIC CO.						1,402.33
10/05/18	0000082969	A		10/05/2018	BARR ELECTRIC CO.	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	00000	77000	5890	2100009	18-19	655.64	
				10/05/2018			0000082969			BARR ELECTRIC CO.						655.64
10/05/18	0000082970	A		10/05/2018	CALIFORNIA SCIENCE CENTER	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	18-19	2,319.45	
				10/05/2018			0000082970			CALIFORNIA SCIENCE CENTER						2,319.45
10/05/18	0000082971	A		10/05/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS PTA	01.0	00000.0	00000	24200	4430	2100008	18-19	298.73	
				10/05/2018			0000082971			AMAZON CAPITAL SERVICES						298.73
10/05/18	0000082972	A		10/05/2018	MEGAN DEVER	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	11100	10000	4310	2200001	18-19	191.00	
				10/05/2018			0000082972			MEGAN DEVER						191.00
10/05/18	0000082973	A		10/05/2018	KERRY LAMBERT	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	5890	2200008	18-19	3,826.32	
				10/05/2018			0000082973			KERRY LAMBERT						3,826.32
10/05/18	0000082974	A		10/05/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCR EDUCATIONAL	01.0	00000.0	00000	27000	4350	1300009	18-19	354.56	

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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
				10/05/2018			0000082974			AMAZON CAPITAL SERVICES						354.56
10/05/18	0000082975	A		10/05/2018	DELTA EDUCATION	MISCELLANEOUS	PCR EDUCATIONAL	01.0	00000.0	00000	27000	4350	1300009	18-19	2,913.41	
				10/05/2018			0000082975			DELTA EDUCATION						2,913.41
10/05/18	0000082976	A		10/05/2018	TRANSPORTATION CHARTER SERVICES	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	36000	5810	1300006	18-19	1,150.00	
				10/05/2018			0000082976			TRANSPORTATION CHARTER SERVICES INC						1,150.00
10/05/18	0000082977	A		10/05/2018	EXTREME CLEAN	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	18-19	10,000.00	
				10/05/2018			0000082977			EXTREME CLEAN						10,000.00
10/05/18	0000082978	A		10/05/2018	NATIONAL PEN COMPANY	MISCELLANEOUS	District Office	01.0	00000.7	00000	21000	4350	9000000	18-19	401.46	
				10/05/2018			0000082978			NATIONAL PEN COMPANY						401.46
10/05/18	0000082979	A		10/05/2018	COMPLETE THERMAL SERVICES	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5630	9000000	18-19	5,000.00	
				10/05/2018			0000082979			COMPLETE THERMAL SERVICES						5,000.00
10/05/18	0000082980	A		10/05/2018	LANGUAGE PEOPLE	MISCELLANEOUS	District Office	01.0	65000.0	57700	11900	5850	9000000	18-19	2,000.00	
				10/05/2018			0000082980			LANGUAGE PEOPLE						2,000.00
10/05/18	0000082981	A		10/05/2018	VORT CORP	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	18-19	500.00	
				10/05/2018			0000082981			VORT CORP						500.00
10/05/18	0000082982	A		10/05/2018	GANDER PUBLISHING	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	18-19	300.00	
				10/05/2018			0000082982			GANDER PUBLISHING						300.00
10/05/18	0000082983	A		10/05/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	18-19	1,000.00	

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						10/05/2018	0000082983	GLENDALE AREA SCHOOLS FEDERAL								1,000.00
10/05/18	0000082984	A		10/05/2018	KATHRYN WULLSCHLAGER	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	18-19	105.00	
						10/05/2018	0000082984	KATHRYN WULLSCHLAGER								105.00
10/05/18	0000082985	A		10/05/2018	GEOFFREY AND RACHEL DAVIS	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5820	9000000	18-19	35,600.00	
						10/05/2018	0000082985	GEOFFREY AND RACHEL DAVIS								35,600.00
10/05/18	0000082986	A	1	10/09/2018	NICOLE PILARSKI	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	18-19	100.00	
								01.0	65000.0	57700	21000	5210	9000000	18-19	300.00	
						10/05/2018	0000082986	NICOLE PILARSKI								400.00
10/05/18	0000082987	A		10/05/2018	AUGMENTATIVE COMMUNICATION	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	18-19	6,150.00	
						10/05/2018	0000082987	AUGMENTATIVE COMMUNICATION THERAPIES								6,150.00
10/05/18	0000082988	A		10/05/2018	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	42030.0	11100	10000	4310	9000000	18-19	1,553.50	
						10/05/2018	0000082988	CDW - GOVERNMENT INC								1,553.50
10/05/18	0000082989	A		10/05/2018	LOS ANGELES COUNTY SCIENCE	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	200.00	
						10/05/2018	0000082989	LOS ANGELES COUNTY SCIENCE FAIR								200.00
10/05/18	0000082990	A		10/05/2018	LAURA GRIGORYAN	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	18-19	44.50	
						10/05/2018	0000082990	LAURA GRIGORYAN								44.50
10/09/18	0000082991	X	1	10/10/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	11100	10000	4310	2100001	18-19	735.95	
						10/09/2018	0000082991	AMAZON CAPITAL SERVICES								735.95
10/09/18	0000082992	A		10/09/2018	OCCUPATIONAL THERAPY ASSOC OF	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	18-19	640.00	

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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
						10/09/2018	0000082992			OCCUPATIONAL THERAPY ASSOC OF CA						640.00
10/10/18	0000082993	A		10/10/2018	ULINE	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	5880	2100000	18-19	200.83	
						10/10/2018	0000082993			ULINE						200.83
10/11/18	0000082994	A		10/11/2018	ALLAN E. SEWARD ENGINEERING	MISCELLANEOUS	PCR	21.1	00000.0	92650	85000	6170	1300000	18-19	18,032.00	
						10/11/2018	0000082994			ALLAN E. SEWARD ENGINEERING GEOLOGY INC						18,032.00
10/11/18	0000082995	A		10/11/2018	AMERICAN TRANSPORTATION	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	18-19	5,000.00	
						10/11/2018	0000082995			AMERICAN TRANSPORTATION SYSTEMS						5,000.00
10/11/18	0000082996	A		10/11/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	4310	1100001	18-19	141.01	
						10/11/2018	0000082996			AMAZON CAPITAL SERVICES						141.01
10/11/18	0000082997	A		10/11/2018	SOUTHERN CALIFORNIA	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	11100	10000	4310	2100001	18-19	325.00	
						10/11/2018	0000082997			SOUTHERN CALIFORNIA SCIENCE OLYMPIAD						325.00
10/11/18	0000082998	A		10/11/2018	ANDREA RASMUSSEN	MISCELLANEOUS	LCHS PTA	01.0	00000.0	00000	21000	5220	2100008	18-19	171.75	
						10/11/2018	0000082998			ANDREA RASMUSSEN						171.75
10/11/18	0000082999	A		10/11/2018	MC MASTER CARR	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	4310	2100000	18-19	1,500.00	
						10/11/2018	0000082999			MC MASTER CARR						1,500.00
10/11/18	0000083000	A		10/11/2018	IXL LEARNING	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	10000	4310	2100008	18-19	106.00	
						10/11/2018	0000083000			IXL LEARNING						106.00
10/11/18	0000083001	A		10/11/2018	CLAIRE Y. BANG YOON	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	1,000.00	

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						10/11/2018	0000083001	CLAIRE Y. BANG YOON								1,000.00
10/11/18	0000083002	A		10/11/2018	CALIFORNIA SCIENCE TEACHERS	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	18-19	1,590.00	
						10/11/2018	0000083002	CALIFORNIA SCIENCE TEACHERS ASSOC								1,590.00
10/11/18	0000083003	A		10/11/2018	ASHLEY PARK	MISCELLANEOUS	LCHS PTA	01.0	00000.0	00000	21000	5220	2100008	18-19	60.00	
						10/11/2018	0000083003	ASHLEY PARK								60.00
10/11/18	0000083004	A		10/11/2018	LAURA WHEELER	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	11100	10000	4310	2100001	18-19	583.00	
						10/11/2018	0000083004	LAURA WHEELER								583.00
10/11/18	0000083005	A		10/11/2018	MEDCO SUPPLY CO	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5890	2100007	18-19	400.00	
						10/11/2018	0000083005	MEDCO SUPPLY CO								400.00
10/11/18	0000083006	A		10/11/2018	THE BOOMERANG PROJECT	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	21000	5220	2200001	18-19	2,695.00	
							District Office	01.0	40350.0	00000	21000	5220	9000000	18-19	2,695.00	
						10/11/2018	0000083006	THE BOOMERANG PROJECT								5,390.00
10/11/18	0000083007	A		10/11/2018	SERVICE SOLUTIONS GROUP/	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	4790	9000000	18-19	1,500.00	
						10/11/2018	0000083007	SERVICE SOLUTIONS GROUP/ TECH 24								1,500.00
10/11/18	0000083008	A		10/11/2018	LA CANADA UNION INC	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	2,000.00	
						10/11/2018	0000083008	LA CANADA UNION INC								2,000.00
10/11/18	0000083009	A		10/11/2018	JOHNSON CONTROLS FIRE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	15,220.42	
						10/11/2018	0000083009	JOHNSON CONTROLS FIRE PROTECTION LP								15,220.42

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10/11/18	0000083010	A		10/11/2018	STEELCRAFT	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	18-19	3,309.19	
				10/11/2018			0000083010		STEELCRAFT							3,309.19
10/11/18	0000083011	A		10/11/2018	BARRINGTON PLUMBING CO, LLC	MISCELLANEOUS	FIS	40.0	00000.0	00000	82000	5630	0007000	18-19	14,645.00	
				10/11/2018			0000083011		BARRINGTON PLUMBING CO, LLC							14,645.00
10/11/18	0000083012	A		10/11/2018	SCHOLASTIC INC.	MISCELLANEOUS	District Office	01.0	00000.8	00000	21000	4350	9000000	18-19	150.00	
				10/11/2018			0000083012		SCHOLASTIC INC.							150.00
10/11/18	0000083013	C		10/11/2018	CARRIE HETZEL	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	4350	9000000	18-19	229.52	
				10/11/2018			0000083013		CARRIE HETZEL							229.52
10/11/18	0000083014	A		10/11/2018	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	2,074.58	
				10/11/2018			0000083014		MCGRAW-HILL EDUCATION, INC							2,074.58
10/11/18	0000083015	A		10/11/2018	FCS INTERNATIONAL, INC	MISCELLANEOUS	LCHS	21.1	00000.0	92550	85000	6170	2100000	18-19	20,000.00	
							PCR	21.1	00000.0	95120	85000	6170	1300000	18-19	50,000.00	
				10/11/2018			0000083015		FCS INTERNATIONAL, INC							70,000.00
10/12/18	0000083016	A		10/12/2018	LESLIE BALDWIN	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	18-19	600.00	
				10/12/2018			0000083016		LESLIE BALDWIN							600.00
10/12/18	0000083017	A		10/12/2018	ACCURATE LABEL DESIGNS, INC.	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	18-19	218.79	
				10/12/2018			0000083017		ACCURATE LABEL DESIGNS, INC.							218.79
10/12/18	0000083018	A		10/12/2018	MISSION SAN JUAN CAPISTRANO	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	18-19	1,440.00	
				10/12/2018			0000083018		MISSION SAN JUAN CAPISTRANO							1,440.00

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10/12/18	0000083019	A		10/12/2018	KRISTINE CHUNG	MISCELLANEOUS	District Office	01.0	65000.0	57700	11900	5850	9000000	18-19	750.00	
				10/12/2018			0000083019		KRISTINE CHUNG							750.00
10/12/18	0000083020	A		10/12/2018	SUSAN ROCO	MISCELLANEOUS	District Office	01.0	65000.0	57700	11900	5850	9000000	18-19	455.00	
				10/12/2018			0000083020		SUSAN ROCO							455.00
10/12/18	0000083021	A		10/12/2018	LAURA DEANS	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	18-19	60.00	
				10/12/2018			0000083021		LAURA DEANS							60.00
10/12/18	0000083022	A		10/12/2018	LINKS, SIGN LANGUAGE &	MISCELLANEOUS	District Office	01.0	65000.0	57700	11900	5850	9000000	18-19	2,000.00	
				10/12/2018			0000083022		LINKS, SIGN LANGUAGE & INTERPRETING SERV							2,000.00
10/12/18	0000083023	X	1	10/15/2018	KYOCERA DOCUMENT	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	5610	1200001	18-19	231.00	
				10/12/2018			0000083023		KYOCERA DOCUMENT SOLUTIONS WEST							231.00
10/12/18	0000083024	A		10/12/2018	ASHLEY GISH	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	18-19	25.00	
				10/12/2018			0000083024		ASHLEY GISH							25.00
10/12/18	0000083025	A		10/12/2018	ERIN MARRS	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	18-19	20,800.00	
				10/12/2018			0000083025		ERIN MARRS							20,800.00
10/12/18	0000083026	A		10/19/2018	MARIANNE FROSTIG CENTER SCHOOL	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5810	9000000	18-19	65,440.00	
				10/12/2018			0000083026		MARIANNE FROSTIG CENTER SCHOOL							65,440.00
10/12/18	0000083027	A		10/12/2018	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	18-19	1,750.00	
				10/12/2018			0000083027		ACSA FOUNDATION FOR EDUCATIONAL ADMINIST							1,750.00
10/12/18	0000083028	A		10/12/2018	KYOCERA DOCUMENT	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	5610	1200001	18-19	231.00	

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						10/12/2018	0000083028	KYOCERA DOCUMENT SOLUTIONS WEST								231.00
10/12/18	0000083029	A		10/12/2018	BUREAU OF EDUCATION/RESEAR	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	18-19	269.00	
						10/12/2018	0000083029	BUREAU OF EDUCATION/RESEARCH								269.00
10/12/18	0000083030	A		10/12/2018	CALIFORNIA SCIENCE TEACHERS	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	21000	5220	1100001	18-19	1,210.00	
						10/12/2018	0000083030	CALIFORNIA SCIENCE TEACHERS ASSOC								1,210.00
10/12/18	0000083031	A		10/12/2018	APPLE	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	00000	24200	4400	2100009	18-19	6,530.57	
						10/12/2018	0000083031	APPLE								6,530.57
10/12/18	0000083032	A		10/12/2018	CARRIE HETZEL	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	18-19	210.90	
						10/12/2018	0000083032	CARRIE HETZEL								210.90
10/12/18	0000083033	A	3	10/15/2018	HEATHER LHOTKA	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	17200	10000	4310	1100009	18-19	25.96	
							PCY EDUCATIONAL	01.0	00000.0	17200	10000	4310	1200009	18-19	25.97	
							PCR EDUCATIONAL	01.0	00000.0	17200	10000	4310	1300009	18-19	25.96	
						10/12/2018	0000083033	HEATHER LHOTKA								77.89
10/12/18	0000083034	A		10/12/2018	PALI INSTITUTE	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	18-19	55,000.00	
						10/12/2018	0000083034	PALI INSTITUTE								55,000.00
10/12/18	0000083035	A		10/12/2018	UNDERWOOD FAMILY FARM	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	18-19	1,050.00	
						10/12/2018	0000083035	UNDERWOOD FAMILY FARM								1,050.00
10/12/18	0000083036	A		10/12/2018	GOLDEN RULE	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	982.68	

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						10/12/2018	0000083036	GOLDEN RULE								982.68
10/12/18	0000083037	A	1	10/15/2018	CDWG GOVERNMENT	SOFTWARE	District Office	01.0	00000.0	00000	72000	4350	9000000	18-19	647.57	
						10/12/2018	0000083037	CDWG GOVERNMENT								647.57
10/15/18	0000083038	C		10/15/2018	LA COUNTY SHERIFF'S	SECURITY GUARDS/SERVICES	District Office	01.0	00000.0	00000	83000	5810	9000000	18-19	4,077.98	
						10/15/2018	0000083038	LA COUNTY SHERIFF'S DEPARTMENT								4,077.98
10/15/18	0000083039	A		10/15/2018	HEINEMANN	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	21000	5220	1100001	18-19	338.00	
						10/15/2018	0000083039	HEINEMANN								338.00
10/15/18	0000083040	A		10/15/2018	SHANNON BRASCIA	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	18-19	200.00	
						10/15/2018	0000083040	SHANNON BRASCIA								200.00
10/15/18	0000083041	A		10/15/2018	XPRESS OFFICE SUPPLIES INC.	OFFICE SUPPLIES	District Office	01.0	00000.0	00000	72000	4350	9000000	18-19	3,000.00	
						10/15/2018	0000083041	XPRESS OFFICE SUPPLIES INC.								3,000.00
10/18/18	0000083042	A		10/18/2018	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	27000	4350	2100032	18-19	373.50	
						10/18/2018	0000083042	AMAZON CAPITAL SERVICES								373.50
10/18/18	0000083043	A		10/18/2018	THE COLLEGE BOARD	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	5220	2100032	18-19	235.00	
						10/18/2018	0000083043	THE COLLEGE BOARD								235.00
10/18/18	0000083044	A		10/18/2018	CHARTWELLS DINING SERVICES	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	27000	4350	2100032	18-19	24.96	
						10/18/2018	0000083044	CHARTWELLS DINING SERVICES								24.96
10/18/18	0000083045	A		10/18/2018	BRENT BEATY	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	5220	2100032	18-19	390.00	

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						10/18/2018	0000083045		BRENT BEATY							390.00
10/18/18	0000083046	A		10/18/2018	NAT ASSOC OF SECONDARY	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	5310	2100032	18-19	385.00	
						10/18/2018	0000083046		NAT ASSOC OF SECONDARY SCHOOL PRINCIPALS							385.00
10/18/18	0000083047	A		10/18/2018	JOSTENS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	18-19	3,057.51	
						10/18/2018	0000083047		JOSTENS							3,057.51
10/18/18	0000083048	A		10/18/2018	SO CAL OFFICE TECHNOLOGIES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5630	2100001	18-19	2,000.00	
						10/18/2018	0000083048		SO CAL OFFICE TECHNOLOGIES							2,000.00
10/18/18	0000083049	A		10/18/2018	MARK EWOLDSEN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	500.00	
						10/18/2018	0000083049		MARK EWOLDSEN							500.00
10/18/18	0000083050	A		10/18/2018	BLICK ART MATERIALS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	771.90	
						10/18/2018	0000083050		BLICK ART MATERIALS							771.90
10/18/18	0000083051	A		10/18/2018	JONATHAN LYONS	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	18-19	24.95	
						10/18/2018	0000083051		JONATHAN LYONS							24.95
10/18/18	0000083052	A		10/18/2018	US SPECIALTY COATINGS	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	18-19	158.84	
						10/18/2018	0000083052		US SPECIALTY COATINGS							158.84
10/18/18	0000083053	A		10/18/2018	BSN SPORTS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	18-19	262.14	
						10/18/2018	0000083053		BSN SPORTS							262.14
10/18/18	0000083054	A		10/18/2018	CONSTITUTIONAL RIGHTS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5880	2100007	18-19	450.00	

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						10/18/2018	0000083054	CONSTITUTIONAL RIGHTS FOUNDATION								450.00
10/18/18	0000083055	A		10/18/2018	MARY YU	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	18-19	500.00	
						10/18/2018	0000083055	MARY YU								500.00
10/18/18	0000083056	A		10/18/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.8	00000	21000	4350	9000000	18-19	500.00	
						10/18/2018	0000083056	GLENDALE AREA SCHOOLS FEDERAL								500.00
10/18/18	0000083057	A		10/18/2018	KYOCERA DOCUMENT	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	5610	1100001	18-19	1,018.71	
						10/18/2018	0000083057	KYOCERA DOCUMENT SOLUTIONS WEST								1,018.71
10/18/18	0000083058	A		10/18/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.8	00000	21000	4350	9000000	18-19	413.43	
						10/18/2018	0000083058	GLENDALE AREA SCHOOLS FEDERAL								413.43
10/19/18	0000083059	A		10/19/2018	EDUCATIONAL TESTING SERVICES	MISCELLANEOUS	TESTING	01.0	00000.0	00000	31600	4350	9000012	18-19	584.32	
						10/19/2018	0000083059	EDUCATIONAL TESTING SERVICES								584.32
10/19/18	0000083060	A		10/19/2018	EDUCATIONAL DATA SYSTEMS, INC.	MISCELLANEOUS	District Office	01.0	42030.0	11100	10000	4310	9000000	18-19	497.06	
						10/19/2018	0000083060	EDUCATIONAL DATA SYSTEMS, INC.								497.06
10/19/18	0000083061	A		10/19/2018	DEPARTMENT OF TOXIC SUBSTANCES	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5890	5000000	18-19	232.50	
						10/19/2018	0000083061	DEPARTMENT OF TOXIC SUBSTANCES CONTROL								232.50
10/19/18	0000083062	A		10/19/2018	FEDEX	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	18-19	3,000.00	
						10/19/2018	0000083062	FEDEX								3,000.00
10/19/18	0000083063	A		10/19/2018	PACIFIC MECHANICAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	18-19	8,720.00	

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: 10/20/2018

Run Time: 03:32:10AM

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
						10/19/2018	0000083063	PACIFIC MECHANICAL SERVICE								8,720.00
10/19/18	0000083064	A		10/19/2018	DAVE BANG ASSOCIATES, INC.	MISCELLANEOUS	PCR	14.0	00000.0	00000	81000	5630	1300000	18-19	6,175.92	
						10/19/2018	0000083064	DAVE BANG ASSOCIATES, INC.								6,175.92
10/19/18	0000083065	A		10/19/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.8	00000	21000	4350	9000000	18-19	1,500.00	
						10/19/2018	0000083065	GLENDALE AREA SCHOOLS FEDERAL								1,500.00
10/19/18	0000083066	A		10/19/2018	DAVE BANG ASSOCIATES, INC.	MISCELLANEOUS	PCR	14.0	00000.0	00000	81000	5630	1300000	18-19	3,650.00	
						10/19/2018	0000083066	DAVE BANG ASSOCIATES, INC.								3,650.00

Total by District : 64659

493,474.77

493,474.77

End of Report LAPO009C

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

\* Prior Year Payments