

**La Canada Unified School District  
Purchase Order List 8-16-17  
October 18, 2016**

<b>PO#</b>	<b>Vendor</b>	<b>Description</b>	<b>Location</b>	<b>Amount</b>
<b>Amend 74434</b>	Curriculum & Instructional Services, LACOE	Conference Registration: Sandoval	LCHS	\$ 160.00
<b>Amend 74143</b>	Scanning Service Corp.	Scanning Services	DO	\$ 516.50
<b>Amend 74287</b>	MobyMax	License Agreement	LCE	\$ 699.00
<b>74536</b>	Reliance Communication, LLC	Technology Services	Tech	\$ 6,732.93
<b>74537</b>	Ian McFeat	Reimbursement for Membership Fees	LCHS	\$ 150.00
<b>74539</b>	Karen Stattler	Reimbursement for Conference Expense	LCHS	\$ 600.00
<b>74542</b>	Quill Corporation	Non-instructional Supplies	LCHS	\$ 1,200.00
<b>74546</b>	Printefex, Inc.	Non-instructional Supplies	LCE	\$ 272.50
<b>74547</b>	Marissa Sadler	Reimbursement for Conference Expense	LCHS	\$ 225.00
<b>74548</b>	Karen Stattler	Reimbursement for Instructional Supplies	LCHS	\$ 2,213.36
<b>74549</b>	Mary Hazlett	Reimbursement for Conference Expense	LCHS	\$ 60.00
<b>74550</b>	The Boomerang Project	Conference Registration: Berver	LCHS	\$ 150.00
<b>74552</b>	Erin Kanner	Reimbursement for Conference Expense	LCHS	\$ 150.00
<b>74553</b>	Marian Price	Reimbursement for Conference Expense	LCHS	\$ 225.00
<b>74554</b>	CSADA	Membership: Kalb	LCHS	\$ 235.00
<b>74557</b>	Noodle Tools, Inc.	Software Subscription	LCHS	\$ 396.00
<b>74558</b>	Marian Price	Reimbursement for Conference Expense	LCHS	\$ 439.20
<b>74561</b>	The Boomerang Project	Conference Registration: Gold, Maljian	LCHS	\$ 300.00
<b>74562</b>	The Boomerang Project	Non-instructional Supplies	LCHS	\$ 48.95
<b>74563</b>	Transportation Connection, Inc.	Conference Expense: Challenge Success	DO	\$ 692.00
<b>74564</b>	Amy's Farm	Field Trip: Reimbursed by Parents	PCR	\$ 970.00
<b>74567</b>	CDW Government	Equipment	PCY	\$ 1,087.82
<b>74568</b>	Xeroc Financial Services	Equipment Lease	LCHS	\$ 27,450.12
<b>74569</b>	Foundation for Educational Administration	Conference Registration: Davis, Blaney, Hazlett, Hetzel	DO	\$ 1,180.00
<b>74572</b>	Carolina Biological Supply	Instructional Supplies	LCHS	\$ 274.15
<b>74573</b>	NFHS	Athletic Expense	LCHS	\$ 500.00
<b>74574</b>	SoCal Office Technologies	Maintenance Agreement	LCHS	\$ 2,000.00
<b>74575</b>	Dick Blick Art Materials	Instructional Supplies	LCHS	\$ 800.00
<b>74576</b>	Toshiba Financial Svcs	Non-instructional Supplies	PCY	\$ 141.70
<b>74577</b>	Polar 3D LLC	Non-instructional Supplies	LCE	\$ 1,013.55
<b>74578</b>	CDW Government	Non-instructional Supplies	LCE	\$ 1,415.30
<b>74582</b>	Elite School Transit	Field Trip: Reimbursed by Parents	LCHS	\$ 380.00
<b>74583</b>	California Mathematics League	Instructional Supplies	LCHS	\$ 90.00

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74584	Xerox Financial Sevices	Equipment Lease	LCHS	\$ 12,000.00
74587	Kyoung Sook (Grace) Lee	Reimbursement for Instructional Supplies	LCHS	\$ 2,011.10
74589	Susan Moore	Reimbursement for Field Trip Expense	LCHS	\$ 63.43
74591	Positive Coaching Alliance	Instructional Supplies	LCHS	\$ 509.37
74595	LACOE	Workshop: Hazlett	LCHS	\$ 45.00
74600	Amazon	Non-instructional Supplies	LCHS	\$ 225.00
74602	Gopher	Non-instructional Supplies	LCHS	\$ 46.96
74604	Tractor Vision Inc	Instructional Supplies	Elementary	\$ 2,800.00
74605	Pro Sound and Stage Lighting	Non-instructional Supplies	Tech	\$ 449.25
74606	Institute for Girls' Development	Contracted Services	Elementary	\$ 800.00
74607	Prismatic Magic LLC	Contracted Services	LCHS	\$ 895.00
74608	Occidental College	Conference Registration: Sos, Kanner, Price	LCHS	\$ 2,085.00
74609	Blue Label Power	Non-instructional Supplies	PCR	\$ 227.16
74610	Glendale Area Schools FCU	Conference Expense: Golder	Personnel	\$ 212.96
74612	Association of California School Administrator	Advertising	Personnel	\$ 280.00
74614	Flinn Scientific, Inc.	Safety Supplies	LCHS	\$ 733.69
74615	Leonis Adobe Museum	Field Trip: Reimbursed by Parents	PCY	\$ 928.00
74616	Riley's Farm	Field Trip: Reimbursed by Parents	PCY	\$ 2,029.50
74617	American Transportation Company	Field Trip: Reimbursed by Parents	PCY	\$ 3,678.32
74618	Tanisha Smith	Reimbursement for Instructional Supplies	LCE	\$ 13.08
74619	Amazon	Non-instructional Supplies	LCE	\$ 400.00
74621	CMC-South	Conference Registration: Tseng	LCE	\$ 220.00
74622	Jarrett Gold	Reimbursement for Conference Expense	LCHS	\$ 400.00
74623	James Cartnal	Reimbursement for Conference Expense	LCHS	\$ 500.00
74624	PrintSmith & Graphics	Printing services	DO	\$ 1,300.00
74626	Melisa Lee	Refund of Lost Book Fee	PCY	\$ 10.00
74632	Flinn Scientific, Inc.	Instructional Supplies	LCHS	\$ 1,630.33
74633	American Transportation Company	Field Trip: Reimbursed by Parents	PCY	\$ 3,678.32
74634	Amazon	Health Supplies	LCHS	\$ 256.19
74634A	Amazon	Instructional Supplies	DO	\$ 2,100.00
74637	Amazon	Non-instructional Supplies	LCHS	\$ 86.49
74639	Scholastic, Inc.	Instructional Supplies	LCE	\$ 138.15
CMSA726	CASBO	Conference Registration: Evans	DO	\$ 600.00
CMSA727	ACSA	Membership: Hetzel	PCY	\$ 1,064.00
CMSA728	Christine Golder	Reimbursement for Conference Expense	DO	\$ 750.00

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		<b>Sub Total</b>		<b>\$ 47,006.85</b>
<b>General Fund Open Purchase Orders (01)</b>				
<b>74544</b>	Anais Wenn	Open for Non-instructional Supplies	DO	\$ 700.00
<b>74551</b>	Tom Traeger	Open for Instructional Supplies	LCHS	\$ 300.00
<b>74555</b>	Mark Ewoldsen	Open for Instructional Supplies	LCHS	\$ 500.00
<b>74556</b>	Anait Aydinian	Open for Instructional Supplies	LCHS	\$ 100.00
<b>74559</b>	Mark Ewoldsen	Open for Instructional Supplies	LCHS	\$ 500.00
<b>74571</b>	School Services of California	Open for Conference Registration	DO	\$ 1,500.00
<b>74579</b>	Vernier	Open for Instructional Supplies	LCHS	\$ 1,000.00
<b>74580</b>	Dick Blick Art Materials	Open for Instructional Supplies	LCHS	\$ 500.00
<b>74581</b>	Printefex, Inc.	Open for printing services	LCHS	\$ 450.00
<b>74588</b>	Kyoung Sook (Grace) Lee	Open for Instructional Supplies	LCHS	\$ 1,000.00
<b>74590</b>	Laura Wheeler	Open for Instructional Supplies	LCHS	\$ 300.00
<b>74592</b>	Xpress Office Supplies	Open for Non-instructional Supplies	LCHS	\$ 500.00
<b>74598</b>	Serafina Kenwood	Open for Instructional Supplies	LCHS	\$ 500.00
<b>74599</b>	Karen Stattler	Open for Instructional Supplies	LCHS	\$ 1,000.00
<b>74601</b>	Laguna Clay	Open for Instructional Supplies	LCHS	\$ 4,500.00
<b>74611</b>	Christine Golder	Open for Non-instructional Supplies	Personnel	\$ 200.00
<b>74625</b>	Printefex, Inc.	Open for Printing services	DO	\$ 4,000.00
<b>74636</b>	Karen Stattler	Open for Instructional Supplies	LCHS	\$ 1,000.00
<b>74638</b>	Karen Stattler	Open for Instructional Supplies	LCHS	\$ 1,000.00
		<b>Sub Total</b>		<b>\$19,550.00</b>
<b>General Fund Restricted Purchase Orders (03)</b>				
<b>Amend</b>				
<b>74317</b>	Delta Education	Instructional Supplies	DO	\$ 102.20
<b>74538</b>	CDW-G Govt. Inc.	Technology License	Tech	\$ 3,200.00
<b>74540</b>	Glendale Area Schools FCU	Non-instructional Supplies	LCHS	\$ 3,959.52
<b>74541</b>	Chalmers Construction Services, Inc.	Building Improvements	LCHS	\$ 9,600.00
<b>74543</b>	NewsELA	License Renewal	DO	\$ 4,200.00
<b>74545</b>	McGraw Hill Education	Instructional Supplies	DO	\$ 685.37
<b>74560</b>	Shoghig Garabet	Reimbursement for Instructional Supplies	LCHS	\$ 187.75
<b>74565</b>	Heinemann Publishing	Instructional Supplies	DO	\$ 1,731.45
<b>74566</b>	Pearson	Instructional Supplies	DO	\$ 151.75

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74570	Illuminate Education, Inc.	Data and Assessment	DO	\$ 24,447.61
74585	CAFÉ	Conference Registration: Stattler	LCHS	\$ 300.00
74586	Samy's Camera	Equipment	LCHS	\$ 17,928.48
74596	Karen Stattler	Reimbursement of Conference Expense	LCHS	\$ 750.00
74597	Amazon	Instructional Supplies	LCHS	\$ 2,367.26
74620	Apple Store	Equipment	LCHS	\$ 23,036.88
		<b>Sub Total</b>		<b>\$ 92,648.27</b>
		<b>General Fund Open Restricted Purchase Orders (03)</b>		
74630	Printefex, Inc.	Open for printing services	DO	\$ 4,000.00
		<b>Sub Total</b>		<b>\$ 4,000.00</b>
<b>Cafeteria Account Fund 13 Purchase Orders</b>				
74594	County of Los Angeles Permits and Licensing	Cafeteria Food Safety Inspections	Café	\$ 620.00
		<b>Sub Total</b>		<b>\$620.00</b>
		<b>District Total</b>		<b>\$163,825.12</b>
<b>Maintenance Purchase Order List</b>				
74440A	Amazon	Maintenance Supplies	MOT	\$ 366.07
74593	Monica Peralta	Reimbursement for Maintenance Expense	MOT	\$ 52.17
		<b>Sub Total</b>		<b>\$ 418.24</b>
<b>Maintenance Open Purchase Order List</b>				
74603	Orvac Electronics	Open for Electrical Supplies	MOT	\$ 600.00
74613	Battery Systems	Open for Maintenance Supplies	MOT	\$ 1,000.00
74627	Sunbelt Rentals	Open for Equipment Rental	MOT	\$ 800.00
74628	Wright Supply	Open for Maintenance Supplies	MOT	\$ 2,000.00
74629	US Air	Open for Maintenance Supplies	MOT	\$ 5,000.00
74631	Lincoln Aquatics	Open for Maintenance Supplies	MOT	\$ 1,500.00
74635	Discount Playground Supply	Open for Maintenance Supplies	MOT	\$ 500.00

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PO#	Vendor	Description	Location	Amount
		Sub Total		\$ 185,301.60
		Special Reserves for Capital Outlay Fund 40.0		
Amend 74141	Rahn Industries, Inc.	Maintenance Supplies	MOT	\$ 235.35
		Sub Total		\$ 235.35
		Deferred Maintenance Fund 14		
Amend 74179	Stone Roofing	Change Order for LCE Roofing	LCE	\$ 5,079.00
		Sub Total		\$5,549.70
		Maintenance Total		\$191,504.89
		Grand Total Purchase Order List		\$ 355,330.01
Approved by the Governing Board on October 18, 2016 Signature of Secretary of the Governing Board _____ Date _____				