

**La Canada Unified School District
Purchase Order List 9-16-17
November 8, 2016**

PO#	Vendor	Description	Location	Amount
Amend 74602	Gopher	Instructional Supplies	LCHS	\$ 197.90
Amend 74419	Elite School Transit	Field Trip: Reimbursed by Parents	LCHS	\$ 80.00
Amend 74596	Karen Stattler	Conference Expense	LCHS	\$ 91.92
Amend 74615	Leonis Adobe Museum	Field Trip: Reimbursed by Parents	PCY	\$ 116.00
Amend 74643	Freestyle	Instructional Supplies	LCHS	\$ 249.80
Amend 74233	Xpress Office Supplies	Non-instructional Supplies	LCHS	\$ 200.00
Amend 74486	Rydin	Non-instructional Supplies	LCHSa	\$ 53.93
CMSA729	Kristin Mueller	Reimbursement for Non-Instructional Supplies	DO	\$ 351.98
CMSA730	ACSA	Membership: Craddock	PCY	\$ 1,370.00
74642	International Office Machines	Equipment Repair	DO	\$ 260.16
74644	Best Buy	Non-instructional Supplies	LCE	\$ 163.49
74646	Amazon	Health Supplies	LCHS	\$ 139.78
74647	National Academies Press	Instructional Supplies	LCHS	\$ 65.46
74648	Safety Depot	Non-instructional Supplies	PCR	\$ 140.24
74649	School Outfitters	Equipment	PCR	\$ 1,094.08
74651	Explore Learning	License Renewal	LCHS	\$ 799.00
74655	Los Angeles County Sheriffs Dept	Security Services	DO	\$ 677.99
74673	Transportation Charter Services, Inc.	Field Trip: Reimbursed by Parents	PCR	\$ 5,400.00
74674	Movie Licensing USA	Public Performance Site License	PCR	\$ 465.00
74676	Amazon	Non-instructional Supplies	LCE	\$ 95.99
74677	Schoolsin	Non-instructional Supplies	LCHS	\$ 402.70
74680	Natural History Museum	Field Trip: Reimbursed by Parents	LCE	\$ 70.00
74681	Pali Institute	Field Trip: Reimbursed by Parents	LCE	\$ 27,086.24
74682	American Health Care Academy	Training	LCHS	\$ 800.00
74683	CDW-G Govt. Inc.	Equipment	PCR	\$ 926.50
74684	California Mathematics Council - South	Conference Registration: Kha	PCY	\$ 245.00
74685	Quick Medical & Supplies	Equipment	LCHS	\$ 1,136.52
74686	Arbor Scientific	Instructional Supplies	LCHS	\$ 606.79
74687	Teri & Yaki Catering	Instructional Supplies	LCHS	\$ 875.00

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74689	Jostens	Non-instructional Supplies	LCHS	\$ 2,600.00
74691	Paul Ashworth	Reimbursement for Instructional Supplies	LCHS	\$ 53.61
74692	Scarlet Eskew	Reimbursement for Instructional Supplies	LCHS	\$ 5.78
74695	Marian Price	Reimbursement for Conference Expense	LCHS	\$ 717.60
74697	Pitney Bowes	Postage	LCHS	\$ 503.50
74698	CASC	Conference Registration: Lauxen, Rogers	LCHS	\$ 618.00
74699	The College Board	Membership	LCHS	\$ 325.00
74700	Amazon	Instructional Supplies	LCE	\$ 458.90
74705	Jeff Davis	Reimbursement for Conference Expense	Personnel	\$ 500.00
74714	American Transportation Sightseeing	Field Trip: Reimbursed by Parents	PCY	\$ 3,008.88
74717	American/Foothill Publishing Co.	Non-instructional Supplies	LCHS	\$ 560.00
74718	Pro Sound and Stage Lighting	Non-instructional Supplies	Tech	\$ 323.21
74722	History Brought to Life	Field Trip: Reimbursed by Parents	PCR	\$ 775.00
74723	Pali Institute	Field Trip: Reimbursed by Parents	PCR	\$ 23,715.00
74724	Mission San Juan Capistrano	Field Trip: Reimbursed by Parents	PCR	\$ 1,368.00
74725	Coleen Thatcher	Contracted Services	Elementary	\$ 1,200.00
74726	Barbara Pahk	Reimbursement for Instructional Supplies	PCR	\$ 206.37
74727	Ocean Institute	Field Trip: Reimbursed by Parents	LCE	\$ 25,015.00
74728	Rosana Chen	Reimbursement for Non-Instructional Supplies	LCE	\$ 96.53
74740	Chumash Indian Museum	Field Trip: Reimbursed by Parents	PCY	\$ 892.00
		Sub Total		\$ 107,103.85
General Fund Open Purchase Orders (01)				
74641	Glendale Area Schools FCU	Open for Conference Expense	Personnel	\$ 459.95
74643	Freestyle	Open for Instructional Supplies	LCHS	\$ 300.00
74675	AVC Corporation	Open for Non-instructional Supplies	PCR	\$ 300.00
74688	Mike Gilliland	Open for Instructional Supplies	LCHS	\$ 300.00
74690	Justin Valassidis	Open for Instructional Supplies	LCHS	\$ 450.00
74693	Laura Wheeler	Open for Instructional Supplies	LCHS	\$ 300.00
74696	Kandy Basmajian	Open for Non-instructional Supplies	LCHS	\$ 200.00
74703	Jostens	Open for Non-instructional Supplies	LCHS	\$ 1,600.00
74713	Kohar Aprahamian	Open for Non-instructional Supplies	LCHS	\$ 250.00
74715	Los Angeles County Science Fair	Open for Instructional Supplies	LCHS	\$ 500.00
74716	FRASCO Investigative Services	Open for Investigative Services	DO	\$ 10,000.00
74720	Office Depot	Open for Instructional Supplies	LCE	\$ 2,500.00

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PO#	Vendor	Description	Location	Amount
74721	Purchin Consulting	Open for Consulting Services	DO	\$ 4,000.00
74730	Adams Silva & McNally LLP	Open for Legal Services	DO	\$ 5,000.00
74741	Duncan Printing Co., Inc.	Open for Non-instructional Supplies	LCHS	\$ 2,345.00
		Sub Total		\$28,504.95
General Fund Restricted Purchase Orders (03)				
74640	McGraw Hill Education	Instructional Supplies	DO	\$ 13,825.60
74645	McGraw Hill Education	Instructional Supplies	DO	\$ 837.05
74650	Glendale Area Schools FCU	Non-instructional Supplies	LCHS	\$ 189.66
74652	Chalmers Construction Services, Inc.	Building Improvements	LCHS	\$ 4,854.15
74653	CSI Fullmer	Non-instructional Supplies	LCHS	\$ 25,525.13
74654	Pacific Sales	Equipment	LCHS	\$ 2,694.86
74663	Read Naturally	Instructional Supplies	SE	\$ 1,198.20
74671	Houghton Mifflin Harcourt	Instructional Supplies	DO	\$ 122.88
74672	McGraw Hill Education	Instructional Supplies	DO	\$ 2,105.43
74694	Learning Seed	Instructional Supplies	LCHS	\$ 1,000.00
74701	CMC-South	Conference registration: Wright, Lee	LCHS	\$ 490.00
74704	Chalmers Construction Services, Inc.	Building Improvements	LCHS	\$ 3,000.00
74719	La Cañada Music Parents Association	Special Education Field Trip Expense	SE	\$ 279.24
		Sub Total		\$ 56,122.20
General Fund Open Restricted Purchase Orders (03)				
74656	Elaine Leibl	Open for Mileage Reimbursement	SE	\$ 300.00
74657	Tracy Prehn	Open for Mileage Reimbursement	SE	\$ 300.00
74658	Jessica Coelker	Open for Mileage Reimbursement	SE	\$ 300.00
74659	Lori Geuvjehizian	Open for Mileage Reimbursement	SE	\$ 300.00
74660	Megan Thomas	Open for Mileage Reimbursement	SE	\$ 300.00
74661	Judy Friedman	Open for Mileage Reimbursement	SE	\$ 1,200.00
74662	Ashley Gish	Open for Mileage Reimbursement	SE	\$ 300.00
74678	Angela Hoenshell	Open for Special Education Services	SE	\$ 1,800.00
74679	Palafox Psuch Corporation	Open for Special Education Services	SE	\$ 4,300.00
74702	Susan L. Spitzer, Ph.D.	Open for Special Education Services	SE	\$ 725.00
74729	Tamara Jackson	Open for Non-instructional Supplies	SE	\$ 600.00
74739	Glendale Area Schools FCU	Open for Instructional Supplies	DO	\$ 3,000.00

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PO#	Vendor	Description	Location	Amount
		Sub Total		\$ 125,669.40
Cafeteria Account Fund 13 Purchase Orders				
74669	California Department of Education	Cafeteria Supplies	Café	\$ 1,000.00
74670	Lena Bonyad	Open for Mileage Reimbursement	Café	\$ 600.00
		Sub Total		\$1,600.00
		District Total		\$319,000.40
Maintenance Purchase Order List				
74665	Pacific Mechanical Services	Maintenance Services	MOT	\$ 357.99
74668	Veritiv	Equipment	MOT	\$ 4,965.50
74708	Recycled Wood Products	Maintenance Supplies	MOT	\$ 2,250.00
74710	Los Angeles Times	Advertising	MOT	\$ 1,000.00
74712	County of Public Health	Permit Fee	MOT	\$ 691.25
		Sub Total		\$ 9,264.74
Maintenance Open Purchase Order List				
74664	Amtech Elevator Services	Open for Maintenance Services	MOT	\$ 4,000.00
74666	Anawalt Lumber	Open for Maintenance Supplies	MOT	\$ 3,000.00
74667	Consolidated Electrical	Open for Electrical Supplies	MOT	\$ 10,000.00
74706	Golf Cars and Industrial Vehicles	Open for Maintenance Supplies	MOT	\$ 1,500.00
74709	Scotty's Industrial Products	Open for Maintenance Services	MOT	\$ 1,000.00
74711	Grainger	Open for Maintenance Supplies	MOT	\$ 2,000.00
74731	Clark Security Products	Open for Maintenance Supplies	MOT	\$ 3,000.00
74732	Sawyer Petroleum	Open for Custodial Supplies	MOT	\$ 3,000.00
74733	Airgas	Open for Maintenance Supplies	MOT	\$ 1,500.00
74734	George L. Throop	Open for Maintenance Supplies	MOT	\$ 1,000.00
74735	Montgomery Hardware	Open for Maintenance Supplies	MOT	\$ 10,000.00
74736	Benrich Service	Open for Equipment Repairs	MOT	\$ 3,500.00
74737	Trans Gas Propane	Open for Maintenance Supplies	MOT	\$ 250.00
74738	Inter Valley Pool Supply, Inc.	Open for Maintenance Supplies	MOT	\$ 6,000.00

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PO#	Vendor	Description	Location	Amount
		Sub Total		\$ 529,574.28
		Special Reserves for Capital Outlay Fund 40.0		
74707	Temecula Valley Pipe & Supply	Site Improvements	LCHS	\$ 250.00
74736	Benrich Service	Open for Equipment Repairs	FIS	\$ 3,500.00
		Sub Total		\$ 3,750.00
		Maintenance Total		\$ 542,589.02
		Grand Total Purchase Order List		\$ 861,589.42

Approved by the Governing Board on November 8, 2016

Signature of Secretary of the Governing Board _____ Date