

**La Canada Unified School District  
Purchase Order List 11-16-17  
January 10, 2017**

<b>PO#</b>	<b>Vendor</b>	<b>Description</b>	<b>Location</b>	<b>Amount</b>
<b>Amend 74173</b>	Glendale Area Schools FCU	Open for Non-instructional Supplies	DO	\$ 3,000.00
<b>Amend 74723</b>	Pali Institute	Field Trip: Reimbursed by Parents	PCR	\$ 23,715.00
<b>Amend 74547</b>	Marissa Sadler	Reimbursement for Conference Expense	LCHS	\$ 155.74
<b>Amend 74209</b>	Athena Engineering	Building Improvements	LCHS	\$ 2,065.00
<b>Amend 74552</b>	Erin Kanner	Confernce Registration: Kanner	LCHS	\$ 782.47
<b>Amend 74292</b>	Sparklettes	Instructional Supplies	LCHS	\$ 100.00
<b>Amend 74693</b>	Laura Wheeler	Reimbursement for Instructional Supplies	LCHS	\$ 230.24
<b>74878</b>	Debbie Pierce	Reimbursement for Non-Instructional Supplies	PCY	\$ 34.36
<b>74879</b>	Intelli-Tech	Non-instructional Supplies	Tech	\$ 500.00
<b>74880</b>	Liberati & Associates	Consultant Services	Personnel	\$ 1,050.00
<b>74881</b>	Selene Sosa	Consultant Services	Personnel	\$ 1,350.00
<b>74882</b>	BrightBytes	Technology Services	Tech	\$ 7,951.03
<b>74883</b>	Intelli-Tech	Non-instructional Supplies	Tech	\$ 230.42
<b>74886</b>	Theatreworks USA	Field Trip: Reimbursed by Parents	PCR	\$ 832.00
<b>74887</b>	Knotts Berry Farm	Field Trip: Reimbursed by Parents	LCE	\$ 278.00
<b>74888</b>	CDW-G Govt. Inc.	Equipment	PCY	\$ 543.91
<b>74889</b>	Freedoms Foundation at Valley Forge	Field Trip: Reimbursed by Parents	LCE	\$ 68,355.00
<b>74890</b>	Canon Solutions America	Equipment Costs	DO	\$ 500.00
<b>74891</b>	Glendale Fence Co	Building Improvements	DO	\$ 21,000.00
<b>74893</b>	Mary Hazlett	Reimbursement for Non-Instructional Supplies	LCHS	\$ 81.94
<b>74895</b>	Elite Student Services	Field Trip: Reimbursed by Parents	LCHS	\$ 400.00
<b>74896</b>	Pitney Bowes	Non-instructional Supplies	LCHS	\$ 66.70
<b>74898</b>	Intelli-Tech	Equipment	Tech	\$ 675.80
<b>74899</b>	Los Angeles County Office of Education	Participation Fee	LCHS	\$ 300.00
<b>74900</b>	The Breakthrough Coach	Conference Registration: Gold, Norman	LCHS	\$ 685.00
<b>74901</b>	California Science Center	Field Trip: Reimbursed by Parents	LCE	\$ 206.00
<b>74902</b>	Rob Olson	Refund of Lost Book Fee	PCY	\$ 11.50
<b>74903</b>	Arecont Vision, LLC	Non-instructional Supplies	LCHS	\$ 457.80
<b>74904</b>	Barbara Pahk	Reimbursement for Instructional Supplies	PCR	\$ 338.75

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74906	Amazon	Non-instructional Supplies	LCHS	\$ 225.63
74908	4Imprint	Non-instructional Supplies	LCHS	\$ 1,826.30
74911	Amazon	Non-instructional Supplies	LCHS	\$ 650.00
74912	Discovery Cube	Field Trip: Reimbursed by Parents	PCY	\$ 150.00
74913	Barbara Pahk	Reimbursement of Instructional Supplies	PCR	\$ 99.54
74915	Mary Hazlett	Reimbursement for Non-Instructional Supplies	LCHS	\$ 96.74
74916	Adventist Health Physicians Network	Personnel Services	Personnel	\$ 58.00
74917	Image 2000	Non-instructional Supplies	PCR	\$ 1,481.31
74918	David Sagal	Reimbursement for Conference Expense	DO	\$ 848.47
74919	Gopher	Instructional Supplies	LCHS	\$ 41.09
74920	Tractor Vision Inc.	Instructional Supplies	Elementary	\$ 2,800.00
74921	Theatreworks USA	Field Trip: Reimbursed by Parents	PCR	\$ 934.25
74922	Barbara Pahk	Reimbursement for Instructional Supplies	PCR	\$ 167.17
74923	Jennifer Loya	Reimbursement for Field Trip Expense	LCE	\$ 20.00
74924	Debbie Pierce	Reimbursement for Instructional Supplies	PCY	\$ 41.93
74925	Xpress Office Supplies	Non-instructional Supplies	DO	\$ 430.78
74926	Glendale Area Schools FCU	Conference Expense: Evans, Sinnette, Lewsadder	DO	\$ 1,600.00
74927	Chalmers Construction Services, Inc.	Building Improvements	LCHS	\$ 13,550.00
74928	CSI Fullmer	Equipment	LCHS	\$ 20,952.11
74929	SpeedPro Imaging	Buiding Improvement	LCHS	\$ 13,026.20
74930	CSI Fullmer	Equipment	LCHS	\$ 7,203.41
74931	The Ovation Company	Contracted Services	LCHS	\$ 5,532.00
74932	Amazon	Non-instructional Supplies	LCHS	\$ 644.19
74936	Lisa Oliveriez	Reimbursement for Field Trip Expense	LCE	\$ 99.00
74937	CDW-G Govt. Inc.	Instructional Supplies	LCHS	\$ 3,584.68
74938	Flinn Scientific, Inc.	Instructional Supplies	LCHS	\$ 675.00
74940	Pitney Bowes	Postage	LCHS	\$ 100.00
74941	Xpress Office Supplies	Non-instructional Supplies	LCHS	\$ 293.21
74942	Amazon	Instructional Supplies	LCHS	\$ 501.90
74943	Pali Institute	Field Trip: Reimbursed by Parents	PCR	\$ 1,000.00
74944	Media Leaders LLC	Consultant Services	Elementary	\$ 2,750.00
74945	Jennifer Henry	Instructional Supplies	PCY	\$ 10.00
74946	Amazon	Non-instructional Supplies	LCHS	\$ 1,015.76
74947	Marissa Sadler	Reimbursement for Conference Expense	LCHS	\$ 112.84
74949	Enigma	Field Trip: Reimbursed by Parents	LCE	\$ 2,812.75
74950	Dell	Non-instructional Supplies	DO	\$ 35.15

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74951	Resilite Sports Products, Inc.	Equipment	LCHS	\$ 6,818.50
74952	Elise Gilbert/Clara's Room Pilates	Consultant Services	DO	\$ 3,000.00
74953	Eric Matejka	Reimbursement for Non-Instructional Supplies	LCHS	\$ 91.03
74954	Tanya Wilson	Reimbursement for Non-Instructional Supplies	LCHS	\$ 267.60
74956	Elite Student Services	Field Trip: Reimbursed by Parents	LCHS	\$ 340.00
74959	NewPod, Inc.	Tech License and Support	Tech	\$ 600.00
74961	shi	Service Subscription License	Tech	\$ 12,174.00
74962	Amplified IT	Technology Services	Tech	\$ 260.00
74963	CDW-G Govt. Inc.	Equipment	Tech	\$ 1,689.50
74964	Glendale Area Schools FCU	Field Trip: Reimbursed by Parents	LCE	\$ 75,000.00
74967	LEGO Education	Non-instructional Supplies	Tech	\$ 15,699.03
74968	Document Tracking Services, LLC	Contracted Services	DO	\$ 1,250.00
74970	Mission San Juan Capistrano	Field Trip: Reimbursed by Parents	PCY	\$ 1,400.00
CMSA737	Amazon	Non-instructional Supplies	DO	\$ 52.20
CMSA739	CCAC	Membership: Newcom	Personnel	\$ 40.00
CMSA740	Aeries Software	Conference Registration: Dreibelbis	DO	\$ 300.00
CMSA741	CASBO	Conference Registration: Evans, Bergstrom	DO	\$ 1,378.25
CMSA742	Glendale Area Schools FCU	Membership: Newcom	DO	\$ 102.50
		<b>Sub Total</b>		<b>\$ 312,010.47</b>
<b>General Fund Open Purchase Orders (01)</b>				
<b>Amend</b>				
74355	Karl Geckle	Open for Instructional Supplies	LCHS	\$ 500.00
74885	Christine Werner	Open for Instructional Supplies	LCHS	\$ 300.00
74892	Gayle Nicholls-Ali	Open for Instructional Supplies	LCHS	\$ 100.00
74894	Mike Gilliland	Open for Instructional Supplies	LCHS	\$ 300.00
74897	Di-No Computers, Inc.	Open for Equipment Repair	DO	\$ 1,000.00
74907	Karen Stattler	Open for Instructional Supplies	LCHS	\$ 1,000.00
74909	Karen Stattler	Open for Instructional Supplies	LCHS	\$ 1,000.00
74910	Laura Wheeler	Open for Instructional Supplies	LCHS	\$ 400.00
74914	Mariana Valderhaug	Open for Instructional Supplies	PCR	\$ 150.00
74939	Richard Weld	Open for Instructional Supplies	LCHS	\$ 200.00
		<b>Sub Total</b>		<b>\$4,950.00</b>

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<b>General Fund Restricted Purchase Orders (03)</b>				
<b>Amend 74524</b>	Help Group-Village Glen	Special Education Services	SE	\$ 22,333.40
<b>Amend 74884</b>	Glendale Area Schools FCU	Non-instructional Supplies	LCHS	\$ 1,664.50
<b>74877</b>	Heinemann	Instructional Supplies	PCY	\$ 5,890.50
<b>74905</b>	So California Kindergarten Conference	Conference Registration: Brar	PCR	\$ 328.00
<b>74914</b>	Mariana Valderhaug	Open for Instructional Supplies	PCR	\$ 150.00
<b>74948</b>	ProEd, Inc.	Special Educational Instructional Supplies	SE	\$ 217.00
<b>74957</b>	Melissa Gabriel	Refund of Lost Book Fee	DO	\$ 68.00
<b>74958</b>	Amazon	Non-instructional Supplies	DO	\$ 400.00
<b>74960</b>	CDW-G Govt. Inc.	Instructional Supplies	DO	\$ 2,389.79
<b>74965</b>	CATE	Conference Registration: Gochez-Frasch	DO	\$ 500.00
<b>74966</b>	CDW-G Govt. Inc.	Building Improvements	LCHS	\$ 42,845.00
<b>74969</b>	Cumming	Contracted Services	DO	\$ 40,142.00
<b>CMSA738</b>	Wittfitt	Non-instructional Supplies	SE	\$ 770.00
		<b>Sub Total</b>		<b>\$ 117,698.19</b>
<b>General Fund Open Restricted Purchase Orders (03)</b>				
<b>74884</b>	Glendale Area Schools FCU	Open for Non-instructional Supplies	LCHS	\$ 2,000.00
		<b>Sub Total</b>		<b>\$ 2,000.00</b>
<b>Cafeteria Account Fund 13 Purchase Orders</b>				
<b>Amend 74410</b>	Complete Thermal Services	Equipment Repair	Café	\$ 1,500.00
<b>CMSA741</b>	CASBO	Conference Registration: Evans	DO	\$ 111.75
		<b>Sub Total</b>		<b>\$1,611.75</b>
		<b>District Total</b>		<b>\$438,270.41</b>
<b>Maintenance Purchase Order List</b>				
<b>74955</b>	Amazon	Maintenance Supplies	MOT	\$ 203.13

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		Sub Total		\$ 203.13
<b>Maintenance Open Purchase Order List</b>				
74933	Caliber Commercial Pool Company	Open for Maintenance Supplies	MOT	\$ 5,000.00
74934	West Coast Environmental Services	Open for Maintenance Services	MOT	\$ 3,000.00
74935	Caliber Commercial Pool Company	Open for Maintenance Services	MOT	\$ 10,000.00
		Sub Total		\$ 463,900.17
		<b>Deferred Maintenance Fund 14</b>		
74891	Glendale Fence Co	Building Improvements	LCHS	\$ 14,555.60
		Sub Total		\$14,555.60
		Maintenance Total		\$478,658.90
		Grand Total Purchase Order List		\$ 916,929.31
Approved by the Governing Board on January 10, 2017 Signature of Secretary of the Governing Board _____ Date _____				