

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

PO#	Vendor	Description	Location	Amount
Amend 74173	Glendale Area Schools FCU	Open for Non-instructional Supplies	DO	\$ 3,000.00
Amend 74723	Pali Institute	Field Trip: Reimbursed by Parents	PCR	\$ 23,715.00
Amend 74547	Marissa Sadler	Reimbursement for Conference Expense	LCHS	\$ 155.74
Amend 74209	Athena Engineering	Building Improvements	LCHS	\$ 2,065.00
Amend 74552	Erin Kanner	Conferece Registration: Kanner	LCHS	\$ 782.47
Amend 74292	Sparklettes	Instructional Supplies	LCHS	\$ 100.00
Amend 74693	Laura Wheeler	Reimbursement for Instructional Supplies	LCHS	\$ 230.24
74878	Debbie Pierce	Reimbursement for Non-Instructional Supplies	PCY	\$ 34.36
74879	Intelli-Tech	Non-instructional Supplies	Tech	\$ 500.00
74880	Liberati & Associates	Consultant Services	Personnel	\$ 1,050.00
74881	Selene Sosa	Consultant Services	Personnel	\$ 1,350.00
74882	BrightBytes	Technology Services	Tech	\$ 7,951.03
74883	Intelli-Tech	Non-instructional Supplies	Tech	\$ 230.42
74886	Theatreworks USA	Field Trip: Reimbursed by Parents	PCR	\$ 832.00
74887	Knotts Berry Farm	Field Trip: Reimbursed by Parents	LCE	\$ 278.00
74888	CDW-G Govt. Inc.	Equipment	PCY	\$ 543.91
74889	Freedoms Foundation at Valley Forge	Field Trip: Reimbursed by Parents	LCE	\$ 68,355.00
74890	Canon Solutions America	Equipment Costs	DO	\$ 500.00
74891	Glendale Fence Co	Building Improvements	DO	\$ 21,000.00
74893	Mary Hazlett	Reimbursement for Non-Instructional Supplies	LCHS	\$ 81.94
74895	Elite Student Services	Field Trip: Reimbursed by Parents	LCHS	\$ 400.00
74896	Pitney Bowes	Non-instructional Supplies	LCHS	\$ 66.70
74898	Intelli-Tech	Equipment	Tech	\$ 675.80
74899	Los Angles County Office of Education	Participation Fee	LCHS	\$ 300.00
74900	The Breakthrough Coach	Conference Registration: Gold, Norman	LCHS	\$ 685.00
74901	California Science Center	Field Trip: Reimbursed by Parents	LCE	\$ 206.00
74902	Rob Olson	Refund of Lost Book Fee	PCY	\$ 11.50
74903	Arecont Vision, LLC	Non-instructional Supplies	LCHS	\$ 457.80
74904	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 Oliverez	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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PO#	Vendor	Description	Location	Amount
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
		Sub Total		\$ 312,010.47
General Fund Open Purchase Orders (01)				
Amend				
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
		Sub Total		\$4,950.00

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

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		Sub Total		\$ 203.13
Maintenance Open Purchase Order List				
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
		Deferred Maintenance Fund 14		
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