

**La Canada Unified School District
Purchase Order List 12-16-17
January 31, 2017**

PO#	Vendor	Description	Location	Amount
Amend				
74880	Liberati & Associates	Consulting Services	Personnel	\$ 1,216.00
74971	Worth Ave. Group	Technology services	Tech	\$ 12,684.00
74972	The International Printing Museum	Field Trip: Reimbursed by Parents	LCE	\$ 320.00
74973	The Trophy Shoppe	Non-instructional Supplies	LCE	\$ 156.24
74974	CDW-G Govt. Inc.	Non-instructional Supplies	PCR	\$ 2,091.06
74975	Embi Tec	Instructional Supplies	LCHS	\$ 911.59
74976	Breakout, Inc.	Instructional Supplies	LCHS	\$ 537.50
74977	PrintSmith & Graphics	Non-instructional Supplies	LCHS	\$ 2,166.65
74978	PSAT/NMSQT	Instructional Supplies	LCHS	\$ 5,625.00
74979	Ellens	Non-instructional Supplies	LCHS	\$ 505.32
74980	Elite School Services	Field Trip: Reimbursed by Parents	LCHS	\$ 1,170.00
74981	Dick Blick Art Materials	Instructional Supplies	LCHS	\$ 1,856.73
74985	CSI Fullmer	Equipment	LCHS	\$ 5,627.50
74986	Marissa Sadler	Reimbursement for Instructional Supplies	LCHS	\$ 30.00
74988	Laura Strametz	Reimbursement for Instructional Supplies	LCHS	\$ 120.00
74992	The Institute for Girls' Development	Consultant Services	PCR	\$ 4,600.00
74993	California Chamber of Commerce	Non-instructional Supplies	DO	\$ 370.40
74994	Adventist Health Physician Network VH	Personnel Services	DO	\$ 58.00
74997	Kate Patito	Mileage Reimbursement	LCE	\$ 99.90
75000	Carolina Biological Supply	Instructional Supplies	LCHS	\$ 92.91
75001	Amazon	Non-instructional Supplies	LCHS	\$ 150.69
75002	LEGO Education	Non-instructional Supplies	PCR	\$ 2,174.51
75003	Megan McCreary	Reimbursement for Conference Expense	LCHS	\$ 250.00
75004	American Mathematics Competitions	Instructional Supplies	LCHS	\$ 260.00
75005	Postmaster	Postage	LCHS	\$ 430.00
75006	Printefex, Inc.	Instructional Supplies	LCHS	\$ 376.05
75007	Carrie Hetzel	Reimbursement for Instructional Supplies	PCY	\$ 599.10
75008	Debbie Pierce	Reimbursement for Instructional Supplies	PCY	\$ 441.83
75009	Riley's Farm	Field Trip: Reimbursed by Parents	PCR	\$ 494.00
75010	SAX Arts and Crafts, Inc.	Non-instructional Supplies	PCR	\$ 78.35
75011	International Printing Museum	Field Trip: Reimbursed by Parents	PCR	\$ 450.00
75012	Glendale Area Schools FCU	Non-instructional Supplies	LCHS	\$ 3,922.75
75013	Padua Glas Enterprises, Inc.	Building Improvements	LCHS	\$ 1,140.00
75014	Montecito Village Travel	Field Trip: Reimbursed by Parents	PCY	\$ 80,806.70
75022	Via Heart Project	Maintenance Agreement	LCE	\$ 200.00

**La Canada Unified School District
Purchase Order List 12-16-17
January 31, 2017**

PO#	Vendor	Description	Location	Amount
75027	CSI Fullmer	Building Improvements	LCHS	\$ 5,521.07
75028	Ellens	Non-instructional Supplies	LCHS	\$ 993.43
75029	Colonial Chesterfield at Riley's Farm	Field Trip: Reimbursed by Parents	LCE	\$ 231.20
75030	Office Depot	Non-instructional Supplies	LCE	\$ 260.53
75031	California Science Center	Field Trip: Reimbursed by Parents	PCR	\$ 50.00
75032	Barbara Pahk	Reimbursement for Instructional Supplies	PCR	\$ 92.50
75033	Barbara Pahk	Reimbursement for Instructional Supplies	PCR	\$ 118.40
75034	Beth Mumper	Reimbursement for Non-Instructional Supplies	DO	\$ 509.90
75035	Pali Institute	Field Trip: Reimbursed by Parents	PCY	\$ 16,275.00
75036	Foundation for Educational Administration	Conference Registration: Hazlett	Personnel	\$ 295.00
75037	Amazon	Instructional Supplies	LCHS	\$ 356.95
75038	The Los Angeles Zoo	Field Trip: Reimbursed by Parents	LCE	\$ 169.00
75039	The Los Angeles Zoo	Field Trip: Reimbursed by Parents	LCE	\$ 162.00
75041	Emily Blaney	Field Trip Expense	LCE	\$ 800.00
75043	Raquel Mutuc	Mileage Reimbursement	DO	\$ 100.00
75044	Glendale Area Schools FCU	Conference Expense: Davis	Personnel	\$ 1,002.29
75046	Glendale Unified School District	Five Star Coalition	DO	\$ 4,060.00
75047	Glendale Area Schools FCU	Challenge Success Spring Conference	DO	\$ 8,000.00
75050	Thomas Reuters	Subscription Service	DO	\$ 217.45
75052	Via Heart Project	Maintenance Services	PCR	\$ 200.00
75053	Nevco, Inc.	Equipment	LCHS	\$ 397.84
75054	WeVideo	Instructional Supplies	LCHS	\$ 700.00
75055	CCIMEX dba Embi Tec	Instructional Supplies	LCHS	\$ 623.22
75056	Kimberly Lauxen	Reimbursement for Non-Instructional Supplies	LCHS	\$ 122.14
75057	Koren Folk Paintings Association	Instructional Supplies	LCHS	\$ 665.00
75058	BSN Sports	Non-instructional Supplies	LCJS	\$ 1,139.12
75059	Amazon	Non-instructional Supplies	LCHS	\$ 203.28
75060	Discovery Education Inc.	License Agreement	LCE	\$ 1,600.00
75061	Worthington Direct, Inc.	Instructional Supplies	PCY	\$ 570.61
75062	Carrie Hetzel	Reimbursement for Instructional Supplies	PCY	\$ 39.95
75063	Billie Melillo	Reimbursement for Instructional Supplies	PCY	\$ 267.82
75064	Susan Maljian	Reimbursement for Instructional Supplies	LCHS	\$ 14.39
75065	Kandy Basmajian	Reimbursement for Instructional Supplies	LCHS	\$ 31.90
75066	Freestyle	Instructional Supplies	LCHS	\$ 780.45
75068	Intelli-Tech	Non-instructional Supplies	DO	\$ 640.92
75069	Amazon	Non-instructional Supplies	DO	\$ 1,209.62

**La Canada Unified School District
Purchase Order List 12-16-17
January 31, 2017**

PO#	Vendor	Description	Location	Amount
75070	Monoprice	Non-instructional Supplies	DO	\$ 18.08
75071	Marissa Sadler	Reimbursement for Non-Instructional Supplies	LCHS	\$ 16.94
75072	Really Good Stuff	Instructional Supplies	PCY	\$ 368.38
75073	Mountasia	Field Trip: Reimbursed by Parents	LCE	\$ 150.00
75074	Elite Student Services	Field Trip: Reimbursed by Parents	LCHS	\$ 1,020.00
75075	County of Orance	Field Trip: Reimbursed by Parents	LCE	\$ 344.00
75076	Laura Johnson	Reimbursement for Field Trip Expense	LCE	\$ 147.77
75077	Junior Library Guild	Instructional Supplies	PCR	\$ 38.93
75078	Barbara Pahk	Reimbursement for Instructional Supplies	PCR	\$ 328.66
75079	Amplify	Instructional Supplies	DO	\$ 2,507.38
CMSA744	Reda Hanna	Reimbursement for Non-Instructional Supplies	DO	\$ 679.98
CMSA745	Reda Hanna	Reimbursement for Non-Instructional Supplies	DO	\$ 2,046.14
		Sub Total		\$ 188,100.02
General Fund Restricted Purchase Orders (03)				
Amend 74325	Language People	Special Education Services	SE	\$ 3,500.00
Amend 74652	Chalmers Construction Services, Inc.	Building Improvements	LCHS	\$ 1,545.85
Amend 74995	Golden Rule Bindery	Instructional Supplies	LCHS	\$ 1,800.00
74990	Pro Ed	Special Education Instructional Supplies	SE	\$ 713.00
74991	Curriculum Associates	Instructional Supplies	DO	\$ 2,281.26
74995	Golden Rule Bindery	Instructional Supplies	DO	\$ 1,200.00
74996	ID Label, Inc.	Instructional Supplies	LCHS	\$ 127.00
74998	Ann Omae	Reimbursement for Instructional Supplies	LCHS	\$ 486.60
75026	Karen Stattler	Mileage Reimbursement	LCHS	\$ 25.06
75042	Los Angeles County Office of Education	Workshop: Dreibelbis, Krischel, Murr-Pinsker	DO	\$ 210.00
75045	Moby Max	Special Education License Renewal	SE	\$ 99.00
75048	Pro-Ed	Instructional Supplies	SE	\$ 1,279.00
75049	Amazon	Instructional Supplies	SE	\$ 15.00
75051	Institute For Educational Development	Conference Registration: Sanabria, Hong, Sandrew, Aldi & Krischel	DO	\$ 1,225.00
CMSA743	Wittfitt Learning in Motion	Non-instructional Supplies	SE	\$ 137.00

**La Canada Unified School District
Purchase Order List 12-16-17
January 31, 2017**

PO#	Vendor	Description	Location	Amount
		Sub Total		\$ 14,643.77
General Fund Open Restricted Purchase Orders (03)				
Amend 74765	Glendale Unified School District	Open for Special Education Services	SE	\$ 11,400.00
		Sub Total		\$ 11,400.00
Cafeteria Account Fund 13 Purchase Orders				
74982	B&B Service	Open for Equipment Repair	Café	\$ 3,000.00
		Sub Total		\$ 3,000.00
		District Total		\$ 217,143.79
Maintenance Purchase Order List				
Amend 74708	Recycled Wood Products (RWP)	Maintenance Supplies	MOT	\$ 270.23
74983	Beauty-Kiss	Maintenance Services	MOT	\$ 1,115.00
75020	United Truck Centers	Maintenance Services	MOT	\$ 1,712.20
75021	Department of Toxic Substances Control	Maintenance Services	MOT	\$ 232.50
75067	Knorr Systems, Inc.	Maintenance Services	MOT	\$ 208.00
		Sub Total		\$ 3,537.93
Maintenance Open Purchase Order List				
Amend 74195	Simplex Grinnell	Open for Maintenance Services	MOT	\$ 21,704.82
Amend 74477	Roto Rooter	Open for Maintenance Services	MOT	\$ 1,000.00
Amend 74731	Clark Security Products	Open for Maintenance Supplies	MOT	\$ 2,000.00
Amend 74984	Mike's Spray & Tree	Open for Maintenance Services	MOT	\$ 10,000.00
74984	Mike's Spray and Tree Service	Open for Maintenance Services	MOT	\$ 10,000.00
75017	McKinley Elevator Corp	Open for Maintenance Services	MOT	\$ 1,500.00

**La Canada Unified School District
Purchase Order List 12-16-17
January 31, 2017**

PO#	Vendor	Description	Location	Amount
75018	La Crescenta Smog	Open for Maintenance Services	MOT	\$ 360.00
75019	Tremco	Open for Maintenance Supplies	MOT	\$ 5,000.00
		Sub Total		\$ 51,564.82
		Special Reserves for Capital Outlay Fund 40.0		
Amend 65439	Athletic Field Engineering - Sports	Site Improvements	LCHS	\$ 751.25
Amend 65440	Athletic Field Engineering - Sports	Site Improvements	LCHS	\$ 950.00
Amend 65438	Athletic Field Engineering - Sports	Site Improvements	LCHS	\$ 1,036.62
74989	California Boiler	Open for equipment repairs	MOT	\$ 2,000.00
		Sub Total		\$ 4,737.87
		Maintenance Total		\$ 59,840.62
		Grand Total Purchase Order List		\$ 276,984.41

Approved by the Governing Board on January 31, 2017

Signature of Secretary of the Governing Board _____ Date