

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

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

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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

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<b>PO#</b>	<b>Vendor</b>	<b>Description</b>	<b>Location</b>	<b>Amount</b>
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
		<b>Sub Total</b>		<b>\$ 188,100.02</b>
<b>General Fund Restricted Purchase Orders (03)</b>				
<b>Amend 74325</b>	Language People	Special Education Services	SE	\$ 3,500.00
<b>Amend 74652</b>	Chalmers Construction Services, Inc.	Building Improvements	LCHS	\$ 1,545.85
<b>Amend 74995</b>	Golden Rule Bindery	Instructional Supplies	LCHS	\$ 1,800.00
<b>74990</b>	Pro Ed	Special Education Instructional Supplies	SE	\$ 713.00
<b>74991</b>	Curriculum Associates	Instructional Supplies	DO	\$ 2,281.26
<b>74995</b>	Golden Rule Bindery	Instructional Supplies	DO	\$ 1,200.00
<b>74996</b>	ID Label, Inc.	Instructional Supplies	LCHS	\$ 127.00
<b>74998</b>	Ann Omae	Reimbursement for Instructional Supplies	LCHS	\$ 486.60
<b>75026</b>	Karen Stattler	Mileage Reimbursement	LCHS	\$ 25.06
<b>75042</b>	Los Angeles County Office of Education	Workshop: Dreibelbis, Krischel, Murr-Pinsker	DO	\$ 210.00
<b>75045</b>	Moby Max	Special Education License Renewal	SE	\$ 99.00
<b>75048</b>	Pro-Ed	Instructional Supplies	SE	\$ 1,279.00
<b>75049</b>	Amazon	Instructional Supplies	SE	\$ 15.00
<b>75051</b>	Institute For Educational Development	Conference Registration: Sanabria, Hong, Sandrew, Aldi & Krischel	DO	\$ 1,225.00
<b>CMSA743</b>	Wittfitt Learning in Motion	Non-instructional Supplies	SE	\$ 137.00

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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

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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 _____				