

**La Canada Unified School District
Purchase Order List 15-16-17
April 18, 2017**

PO#	Vendor	Description	Location	Amount
Amend 74192	Gopher Sport	Instructional Supplies	LCHS	\$ 105.45
Amend 75215	Montecito Village Travel	Field Trip: Reimbursed by Parents	PCY	\$ 47.00
Amend 75180	Enigma, Inc.	Field Trip: Reimbursed by Parents	PCY	\$ 357.00
Amend 75347	Lifetime Products Inc.	Non-instructional Supplies	LCE	\$ 516.00
Amend 74151	ULine	Non-instructional Supplies	Tech	\$ 182.49
Amend 74065	Pitney Bowes	Equipment Lease	LCHS	\$ 115.00
Amend 75259	CDW-Government	Technology Supplies	LCHS	\$ 901.59
75240	Pali Institute	Field Trip: Reimbursed by Parents	PCY	\$ 53,475.00
75241	Transportation Charter Services, Inc.	Field Trip: Reimbursed by Parents	PCR	\$ 3,174.00
75242	National Pen Company	Non-instructional Supplies	LCHS	\$ 403.02
75249	Elite Student Services	Field Trip: Reimbursed by Parents	LCHS	\$ 1,350.00
75250	Emily Blaney	Reimbursement for Field Trip Expense	LCE	\$ 725.00
75251	Wildlife Learning Center	Field Trip: Reimbursed by Parents	PCY	\$ 550.00
75252	Ocean Institute	Field Trip: Reimbursed by Parents	PCY	\$ 11,960.00
75253	Barr Electric Co.	Non-instructional Supplies	LCHS	\$ 2,500.00
75254	Glendale Area Schools FCU	Instructional Supplies	LCHS	\$ 499.00
75259	CDW-Government	Technology Supplies	LCHS	\$ 2,271.85
75263	Carrie Hetzel	Field Trip Expense	PCY	\$ 150.00
75265	CDW Government	Instructional Supplies	LCE	\$ 3,057.45
75266	Amazon	Non-instructional Supplies	LCE	\$ 56.76
75267	Tutteo, Inc.	Instructional Supplies	LCE	\$ 150.00
75271	Vernier Software & Technology	Instructional Supplies	LCHS	\$ 549.65
75272	BSN Sports	Non-instructional Supplies	LCHS	\$ 706.87
75280	Freestyle Photographic Supplies	Instructional Supplies	LCHS	\$ 617.75
75281	Pitney Bowes	Postage	LCHS	\$ 200.00
75282	Montecito Village Travel	Field Trip: Reimbursed by Parents	PCR	\$ 66,131.60
75285	Mr. and Mrs. Robert Chew	Refund for AP Testing	LCHS	\$ 100.00
75286	Kyocera Document Solutions	Service Agreement	LCE	\$ 970.20
75288	James Carnal	Reimbursement for Non-Instructional Supplies	LCHS	\$ 46.29

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PO#	Vendor	Description	Location	Amount
75289	Online Stores	Instructional Supplies	PCY	\$ 291.19
75290	CDW-Government	Instructional Supplies	PCY	\$ 543.91
75291	Jarrett Gold	Reimbursement for Non-Instructional Supplies	LCHS	\$ 68.12
75293	CSI Fullmer	Non-instructional Supplies	LCHS	\$ 9,145.79
75294	Intelli-Tech	Equipment	Tech	\$ 996.55
75296	Katelyn Fike	Reimbursement for equipment rental	PCR	\$ 123.17
75298	Mountasia	Field Trip: Reimbursed by Parents	LCE	\$ 4,455.78
75299	CDW Government	Non-instructional Supplies	LCE	\$ 1,903.13
75301	CSI Fullmer	Non-instructional Supplies	PCY	\$ 5,041.66
75302	CSI Fullmer	Non-instructional Supplies	PCY	\$ 3,812.94
75303	PESI	Conference Registration: Laska, Deans, Cronon, Castillo, Strametz, Pilarski, Aydinian	SE	\$ 693.00
75304	Sue Park-Rhee	Refund of Lost Book Fee	PCY	\$ 10.00
75305	Mr. and Mrs. Vincent Fazzi Sr.	Refund for AP Testing	LCHS	\$ 100.00
75307	La Cañada Presbyterian Church	Facility Rental for AP Exams	LCHS	\$ 3,000.00
75308	Dr. Sathyabama Natarajan	Refund of Field Trip expense	LCHS	\$ 800.00
75309	Mr. and Mrs. Darren Perlstein	Refund for AP Testing	LCHS	\$ 100.00
75311	Daily Journal Corporation	Publication Services	DO	\$ 100.00
75312	Barbara Pahk	Reimbursement for Instructional Supplies	PCR	\$ 307.00
75313	Toshiba	Non-instructional Supplies	PCY	\$ 70.85
75314	Amazon	Non-instructional Supplies	LCHS	\$ 115.00
75316	Elite School Transit	Field Trip: Reimbursed by Parents	LCHS	\$ 600.00
75317	USSC	Instructional Supplies	LCHS	\$ 222.56
75322	Erin Tomlinson	Reimbursement for Instructional Supplies	PCR	\$ 43.99
75323	Kimberly Klapmust	Reimbursement for Instructional Supplies	PCR	\$ 42.32
75324	Lydia Valenta	Reimbursement for Instructional Supplies	PCR	\$ 254.34
75325	Carrie Cook	Reimbursement for Instructional Supplies	PCR	\$ 226.87
75326	Melissa Mazin	Reimbursement for Instructional Supplies	PCR	\$ 244.58
75327	Kerry Lambert	Reimbursement for Instructional Supplies	PCR	\$ 94.35
75328	Vanetta Barton	Reimbursement for Instructional Supplies	PCR	\$ 108.18
75329	California Reading Association	Instructional Supplies	PCR	\$ 35.00
75331	CSI Fullmer	Non-instructional Services and Supplies	LCHS	\$ 26,968.83
75332	Quest Software	Technology Maintenance Renewal	Tech	\$ 6,145.12
75335	Amazon	Equipment	LCHS	\$ 1,194.08
75336	BNS Sports	Instructional Supplies	LCHS	\$ 101.96
75337	Amazon	Non-Instructional Supplies	LCHS	\$ 65.24

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PO#	Vendor	Description	Location	Amount
75338	Glendale Area Schools FCU	Instructional Supplies	PCY	\$ 3,626.45
75340	Engineering is Elementary	Instructional Supplies	LCE	\$ 179.01
75341	Engineering is Elementary	Instructional Supplies	LCE	\$ 874.64
75342	Aquarium of the Pacific	Field Trip: Reimbursed by Parents	LCE	\$ 1,118.00
75343	Insect Lore	Instructional Supplies	LCE	\$ 244.78
75344	Amazon	Non-Instructional Supplies	LCE	\$ 38.88
75345	Heinemann	Instructional Supplies	LCE	\$ 171.06
75347	Lifetime	Non-Instructional Supplies	LCE	\$ 523.20
75348	Enrique Munoz	Refund of Valley Forge Field Trip deposit	LCE	\$ 700.00
75350	CDWG	Equipment	Tech	\$ 4,243.34
75358	CPO Science	Instructional Supplies	PCY	\$ 1,199.38
75364	Westlake Village Inn	Professional Development	DO	\$ 6,000.00
75373	Tracey Calhoun	Reimbursement for Field Trip Expense	LCHS	\$ 565.91
75375	Wall Lighting 4 Entertainment	Equipment	LCHS	\$ 14,979.33
75376	Cue, Inc.	Conference Registration: Franz	LCE	\$ 199.00
75382	Disneyland Resourt Ticket Mail Order Service	Field Trip: Reimbursed by Parents	LCHS	\$ 30,000.00
75386	Elite School Transit	Transportation	LCHS	\$ 840.00
75388	Shred-It	Document Services	LCHS	\$ 500.00
75394	NatureBridge	Field Trip: Reimbursed by Parents	LCHS	\$ 22,070.00
75395	San Gabriel Mission Playhouse	Field Trip: Reimbursed by Parents	PCY	\$ 762.00
75396	Coleen Thatcher	Contracted Services	PCR	\$ 400.00
75398	Raven Flowers	Reimbursement for Conference Expense	LCE	\$ 249.00
75401	Greg Hardash	Reimbursement for Instructional Supplies	PCY	\$ 34.00
75404	William V. MacGill	Health Supplies	LCHS	\$ 83.74
75408	Robin Serr	Reimbursement for Professional Development	LCHS	\$ 381.65
75409	Certiport	Instructional Supplies	LCHS	\$ 1,102.06
75410	The Outlook Newspaper	Advertising	LCE	\$ 234.00
75411	Reptile Family	Field Trip: Reimbursed by Parents	LCE	\$ 1,300.00
75412	CUE, Inc.	Conference Registration: Tseng	LCE	\$ 199.00
75413	Barbara Pahk	Reimbursement for Instructional Supplies	PCR	\$ 19.84
75414	Barbara Pahk	Reimbursement for Instructional Supplies	PCR	\$ 99.70
75420	Apple	Equipment	LCHS	\$ 5,815.95
75421	Glendale Area Schools FCU	Non-Instructional Supplies	LCE	\$ 700.00
75422	Western Graphix	Equipment Repair	DO	\$ 125.00
75423	Christina Tinglof	Instructional Supplies	PCY	\$ 600.00
75424	Barbara Drange	Reimbursement for Instructional Supplies	LCE	\$ 1,206.64

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PO#	Vendor	Description	Location	Amount
75425	Robin Torres	Reimbursement for Conference Expense	LCE	\$ 297.00
75427	Emily Blaney	Reimbursement for Non-Instructional Supplies	DO	\$ 217.40
75429	Countdown Printables	Instructional Supplies	LCHS	\$ 899.93
75431	Barbara Pahk	Reimbursement for Instructional Supplies	PCR	\$ 270.66
75432	Glendale Area Schools FCU	Conference Registration: Park-Smith, Beattie, Georgenees, Carroll	DO	\$ 600.00
75434	Apple, Inc.	Special Education Equipment	PCR	\$ 800.00
75435	Amazon	Technology Supplies	PCR	\$ 70.00
75437	US Specialty Coatings	Non-Instructional Supplies	LCHS	\$ 222.56
75438	Audio Visual Solutions, Inc.	Equipment Rental	LCHS	\$ 7,200.00
75447	Golfteam Products	Instructional Supplies	LCHS	\$ 262.60
75450	Outlook Newspapers	Advertising	LCHS	\$ 234.00
CMSA749	Lindi Dreibelbis	Reimbursement for Conference Expense	DO	\$ 200.00
CMSA750	Gretchen Bregstrom	Reimbursement for Conference Expense	DO	\$ 769.84
CMSA753	James Carnal	Reimbursement for Field Trip Expense	LCHS	\$ 92.41
		Sub Total		\$ 332,208.50
General Fund Open Purchase Orders (01)				
Amend 74987	Xpress Office Supplies	Open for Non-instructional Supplies	LCHS	\$ 150.00
Amend 74153	Eagle Software	Open for Technology Services	Tech	\$ 1,125.00
Amend 74025	Office Depot	Open for Instructional Supplies	LCE	\$ 500.00
Amend 74910	Laura Wheeler	Open for Instructional Supplies	LCHS	\$ 97.72
Amend 74070	Office Depot	Open for Instructional Supplies	PCY	\$ 5,000.00
Amend 75330	Reda Hanna	Open for Equipment Reimbursement	LCHS	\$ 497.66
Amend 75359	Richard Weld	Open for Instructional Supplies	LCHS	\$ 175.00
Amend 74184	Glendale Area Schools FCU	Open for Professional Development	Tech	\$ 5,000.00
CMSA751	Jim Carnal	Open for Instructional Supplies	LCHS	\$ 300.00

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PO#	Vendor	Description	Location	Amount
CMSA752	Wendy Sinnette	Open for Non-instructional Supplies	DO	\$ 2,800.00
75243	Soo Choi	Open for Non-instructional Supplies	LCHS	\$ 1,000.00
75245	Natalie Kouyoumdjian	Open for Non-instructional Supplies	LCHS	\$ 610.00
75246	Dick Blick Art Materials	Open for Instructional Supplies	LCHS	\$ 1,500.00
75247	Serafina Kenwood	Open for Instructional Supplies	LCHS	\$ 500.00
75248	Serafina Kenwood	Open for Instructional Supplies	LCHS	\$ 300.00
75255	Kyoung Sook Lee	Open for Instructional Supplies	LCHS	\$ 1,000.00
75261	Jeanine Bentz	Open for Field Trip Expense	PCR	\$ 1,000.00
75262	Kelly Hu	Open for Field Trip Expense	PCR	\$ 400.00
75268	Kristina Kalb	Open for Conference Expense	LCHS	\$ 600.00
75269	Karen Stattler	Open for Instructional Supplies	LCHS	\$ 1,000.00
75270	Kim Crosby	Open for Instructional Supplies	LCHS	\$ 500.00
75273	Justin Eick	Open for Instructional Supplies	LCHS	\$ 1,000.00
75274	Karen Stattler	Open for Instructional Supplies	LCHS	\$ 1,000.00
75275	Justin Eick	Open for Instructional Supplies	LCHS	\$ 1,000.00
75276	Justin Eick	Open for Instructional Supplies	LCHS	\$ 1,000.00
75277	Justin Eick	Open for Instructional Supplies	LCHS	\$ 1,000.00
75278	Justin Eick	Open for Instructional Supplies	LCHS	\$ 1,000.00
75279	Karen Turner	Open for Conference Expense	LCHS	\$ 1,250.00
75287	Office Depot	Open for Non-instructional Supplies	LCE	\$ 500.00
75297	Office Depot	Open for Non-instructional Supplies	LCE	\$ 150.00
75306	The College Board	Open for AP Exams	LCHS	\$ 120,000.00
75318	Tanya Willson	Open for Instructional Supplies	LCHS	\$ 200.00
75319	Mike Gilliland	Open for Instructional Supplies	LCHS	\$ 500.00
75320	Duncan Printing Co., Inc.	Open for printing services	LCHS	\$ 500.00
75330	Reda Hanna	Open for Equipment	LCHS	\$ 3,500.00
75333	Flinn Scientific, Inc.	Open for Instructional Supplies	LCHS	\$ 160.00
75346	J.W. Pepper & Son, Inc.	Open for Instructional Supplies	LCE	\$ 1,300.00
75359	Richard Weld	Open for Instructional Supplies	LCHS	\$ 200.00
75360	Laura Wheeler	Open for Instructional Supplies	LCHS	\$ 500.00
75363	Laura Wheeler	Open for Instructional Supplies	LCHS	\$ 500.00
75374	Southern California Trophy	Open for Instructional Supplies	LCHS	\$ 200.00
75377	Mike Gilliland	Open for Instructional Supplies	LCHS	\$ 500.00
75378	Mike Gilliland	Open for Instructional Supplies	LCHS	\$ 500.00
75379	Christine Werner	Open for Instructional Supplies	LCHS	\$ 500.00
75380	Christine Werner	Open for Instructional Supplies	LCHS	\$ 500.00

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PO#	Vendor	Description	Location	Amount
75381	Carolina Biological Supply	Open for Instructional Supplies	LCHS	\$ 200.00
75383	Andy DiConti	Open for Instructional Supplies	LCHS	\$ 500.00
75384	Andy DiConti	Open for Instructional Supplies	LCHS	\$ 500.00
75387	Daisy Kiim	Open for Instructional Supplies	LCHS	\$ 500.00
75389	Karl Geckle	Open for Instructional Supplies	LCHS	\$ 200.00
75390	Flinn Scientific, Inc.	Open for Instructional Supplies	LCHS	\$ 350.00
75391	Dick Blick Art Materials	Open for Instructional Supplies	LCHS	\$ 1,200.00
75392	Daisy Kim	Open for Instructional Supplies	LCHS	\$ 500.00
75393	Mike Kauffman	Open for Instructional Supplies	LCHS	\$ 200.00
75397	Elite School Transit	Open for Field Trip Expense	LCE	\$ 733.00
75402	Kandy Basmajian	Open for Non-instructional Supplies	LCHS	\$ 500.00
75403	Mary Hazlett	Open for Instructional Supplies	LCHS	\$ 200.00
75405	Karen Stattler	Open for Instructional Supplies	LCHS	\$ 1,000.00
75406	Karen Stattler	Open for Instructional Supplies	LCHS	\$ 1,000.00
75407	Eric Matejka	Open for Instructional Supplies	LCHS	\$ 450.00
75430	Printefex	Open for printing services	LCHS	\$ 1,200.00
75436	Yvonne Hays	Open for Non-instructional Supplies	LCHS	\$ 500.00
75440	Justin Eick	Open for Instructional Supplies	LCHS	\$ 1,000.00
75441	Ryan Hainey	Open for Instructional Supplies	LCHS	\$ 400.00
75442	Karen Stattler	Open for Instructional Supplies	LCHS	\$ 1,000.00
75443	Ted Armstrong	Open for Instructional Supplies	LCHS	\$ 405.00
75444	Karen Stattler	Open for Instructional Supplies	LCHS	\$ 1,000.00
75445	Justin Eick	Open for Instructional Supplies	LCHS	\$ 1,000.00
75446	So Ca Trophy	Open for Instructional Supplies	LCHS	\$ 400.00
75448	Morrie Fiss	Open for Non-instructional Supplies	LCHS	\$ 500.00
75449	Jim Carnal	Open for Instructional Supplies	LCHS	\$ 1,000.00
		Sub Total		\$177,953.38
		General Fund Open Restricted Purchase Orders (03)		
Amend				
74436	Augmentative Communication Therapies	Special Education Services	SE	\$ 850.00
75239	SOL Transportation	Special Education Services	SE	\$ 800.00
75244	Certiport	License Bundle	LCHS	\$ 3,500.00
75258	VYNE Education	Conference Registration: Jackson, Wade, McCune Friedman, McCullough	SE	\$ 945.00

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PO#	Vendor	Description	Location	Amount
75260	Lara Berdahl	Reimbursement for Conference Expense	DO	\$ 390.00
75264	Office Depot	Special Education Supplies	LCE	\$ 375.00
75283	Center for Collaborative Classroom	Special Education Instructional Supplies	SE	\$ 571.00
75284	Parents	Reimbursement for Special Education Services	SE	\$ 2,140.00
75295	LACOE-Curriculum and Instruction	Mathematics Field Day	DO	\$ 1,000.00
75310	Project Lead the Way	Participation Fee	LCHS	\$ 3,000.00
75315	CAFÉ	Conference Registration: Stattler	LCHS	\$ 424.00
75321	Appshed	Site License	LCHS	\$ 470.00
75334	CDW-Government	Equipment	LCHS	\$ 1,685.63
75339	Whitney Worster	Reimbursement of Instructional Supplies	LCE	\$ 152.22
75349	Pearson Clinical Assessment	Instructional Supplies	SE	\$ 325.00
75352	Perason Clinical	Special Education Instructional Supplies	SE	\$ 196.00
75354	Laura Strametz	Mielage Reimbursement	SE	\$ 60.00
75361	Patricia Castreje	Reimbursement for Non-Instructional Supplies	DO	\$ 44.63
75362	Heinemann Publishing	Non-Instructional Supplies	DO	\$ 1,514.06
75385	Freestyle Photographic Supplies	Instructional Supplies	LCHS	\$ 1,625.00
75399	International Boys' School Coalition	Non-Instructional Supplies	DO	\$ 2,100.00
75400	Kristin Mueller	Reimbursement for Instructional Supplies	DO	\$ 94.32
75426	Glendale Area Schools FCU	Instructional Supplies	DO	\$ 71.50
75428	Regreen, Inc.	Prop 39 Lighting Improvements	MOT	\$ 29,883.41
75433	Beyond Play, LLC	Special Education Instructional Supplies	SE	\$ 58.90
75439	Melanie Harrick	Reimbursement for Instructional Supplies	LCHS	\$ 2,050.00
		Sub Total		\$ 54,325.67
		General Fund Open Restricted Purchase Orders (03)		
Amend				
74807	Hillsides Education Center	Open for Special Education Services	SE	\$ 8,876.67
Amend				
74189	REACH	Open for Special Education Services	SE	\$ 624.00
75353	Lia Robert	Open for Special Education Services	SE	\$ 2,800.00
75365	Apple, Inc.	Open for Equipment	SE	\$ 2,000.00
		Sub Total		\$ 122,952.01
Cafeteria Account Fund 13 Purchase Orders				

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PO#	Vendor	Description	Location	Amount
Amend 74410	Complete Thermal Services	Equipment Repair	Café	\$ 2,000.00
75300	Amy Picture	Cafeteria Account Refund	Café	\$ 36.75
75366	Western Indoor Environmental Services	Equipment Services	Café	\$ 1,050.00
		Sub Total		\$3,086.75
		District Total		\$690,526.31
Maintenance Purchase Order List				
Amend 74983	Beauty Kiss	Maintenance Repairs	MOT	\$ 1,540.00
Amend 74627	Sunbelt	Equipment Rental	MOT	\$ 350.00
Amend 74627	Sunbelt	Equipment Rental	MOT	\$ 1,000.00
75257	Dept. of Industrial Relations	Maintenance Fees	MOT	\$ 1,350.00
75355	Pacific Mechanical Services	Maintenance Services	MOT	\$ 7,400.00
75356	Executive Environmental Services	Maintenance Services	MOT	\$ 3,914.98
75357	Pacific Mechanical Services	Maintenance Services	MOT	\$ 2,275.00
75368	Aqua Serv	Maintenance Services	MOT	\$ 3,000.00
75369	Chalmers	Maintenance Services	MOT	\$ 950.00
75370	Barr Electric Co.	Maintenance Services	MOT	\$ 2,034.63
75371	Glendale Fence Co	Maintenance Services	MOT	\$ 1,753.00
75415	Marx Bros. Fire Extinguisher Co.	Maintenance Services	MOT	\$ 8,832.61
75416	A1 Oil Recycling	Maintenance Services	MOT	\$ 17,600.00
75417	RSP Rogelio Sanchez Painting	Maintenance Services	MOT	\$ 690.00
		Sub Total		\$ 52,690.22
Maintenance Open Purchase Order List				
Amend 74731	Clark Security Products	Open for Custodial Supplies	MOT	\$ 1,300.00
Amend 74470	Toro Lawn Supplies	Open for Maintenance Supplies	MOT	\$ 2,500.00

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PO#	Vendor	Description	Location	Amount
Amend 74677	CED	Open for Maintenance Supplies	MOT	\$ 1,500.00
Amend 74083	Armguard Security	Open for Security Services	MOT	\$ 800.00
Amend 74351	OSH	Open for Maintenance Supplies	MOT	\$ 5,000.00
Amend 74417	One Stop Automotive	Open for Vehicle Maintenance	MOT	\$ 5,500.00
Amend 74210	Hydraulic	Open for Maintenance Supplies	MOT	\$ 5,000.00
75256	Express Office Supplies, Inc.	Open for Office Supplies	MOT	\$ 1,500.00
75367	Lakeland Communications	Open for Maintenance Supplies	MOT	\$ 750.00
		Sub Total		\$ 963,182.93
		Special Reserves for Capital Outlay Fund 40.4		
75292	LPA, Inc.	Consultant Services	DO	\$ 20,000.00
		Sub Total		\$ 20,000.00
		Deferred Maintenance Fund 14		
75372	Gracias Pacific Landscape, Inc.	Site Improvements	PCY	\$ 6,000.00
75418	Visible Graphics	Maintenance Services	MOT	\$ 7,032.00
75419	Collins Company	Equipment Repair	LCHS	\$ 2,305.00
		Sub Total		\$ 15,337.00
		Maintenance Total		\$ 1,051,210.15
		Grand Total Purchase Order List		\$ 1,741,736.46

Approved by the Governing Board

Signature of Secretary of the Governing Board _____ Date _____