

**La Canada Unified School District
Purchase Order List 19-16-17
June 29, 2017**

PO#	Vendor	Description	Location	Amount
CMSA767	Apple	Equipment	DO	\$ 720.00
CMSA768	ACSA	Membership: Lewsadder	Tech	\$ 121.66
CMSA769	Glendale Credit Union	Membership: Lewsadder	Tech	\$ 99.00
CMSA770	Newegg	Non-Instructional Supplies	DO	\$ 451.23
Amend 74044	Canon Solutions America	Service Agreement	LCHS	\$ 216.21
Amend 74449	Purchase Power	Postage	DO	\$ 1,668.97
Amend 74227A	Office Depot	Instructional Supplies	PCR	\$ 800.00
Amend 74401A	Printsmith	Printing Services	LCHS	\$ 906.29
Amend 74276	AVC-Sharp	Equipment Services	PCR	\$ 203.93
Amend 75460	WeVideo for Schools	Subscription	Tech	\$ 350.00
75608	CDW-Government	Equipment	Tech	\$ 29,642.66
75609	Global Inheritance	Non-Instructional Supplies	LCHS	\$ 40.00
75613	Glendale Credit Union	Meeting Expense	Tech	\$ 138.94
75614	Fun and Function	Instructional Supplies	LCE	\$ 85.06
75618	CDW-Government	Non-Instructional Supplies	Tech	\$ 44,143.37
75619	Tammy Scanlan	Reimbursement for Non-Instructional Supplies	PCY	\$ 786.65
75620	HP	Equipment Services	DO	\$ 1,621.33
75621	Lori Geuvjehizian	Personnel Services	DO	\$ 3,542.34
75622	Chris Roberts	Reimbursement for Postage	LCHS	\$ 58.95
75623	Pitney Bowes	Postage	LCHS	\$ 150.36
75624	Intellitech	Non-Instructional Supplies	Tech	\$ 5,000.00
75625	Kyocera Document Solutions	Lease Overage	LCE	\$45.34
		Sub Total		\$ 89,138.85
General Fund Restricted Purchase Orders (03)				
Amend 39895	Hillside Education Center	Special Education Services	SE	\$ 1,000.00
Amend 74216	Leda Siskind	Special Education Services	SE	\$ 4,400.00

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PO#	Vendor	Description	Location	Amount
Amend 74146	Anna Djagharbekian	Special Education Services	SE	\$ 10,200.00
Amend 74531	Hillside School and Learning	Special Education Services	SE	\$ 441.00
75615	Linda Mood Bell Learning Processed	Special Education Services	SE	\$ 1,358.00
75616	Autism Partnership	Special Education Services	SE	\$ 5,000.00
75617	Sharon Rogers	Special Education Services	SE	\$ 800.00
		Sub Total		\$ 23,199.00
Cafeteria Account Fund 13 Purchase Orders				
75612	Elisa Coleman	Lunch Account Refund	Café	\$ 18.00
		Sub Total		\$18.00
		District Total		\$112,355.85
Maintenance Purchase Order List				
Amend 74738	IVPS	Maintenance Supplies	MOT	\$ 864.54
Amend 74935	Caliber Commercial Pool Company	Maintenance Services	MOT	\$ 9,036.70
Amend 74211	Republic Services	Trash Services	MOT	\$ 3,998.20
75610	County of Los Angeles	Permits: Pool and Cafeteria	MOT	\$ 584.00
75611	A.R. Zeff's	Maintenance Services	MOT	\$ 399.50
		Sub Total		\$ 14,882.94
		Maintenance Total		\$ 14,882.94
		Grand Total Purchase Order List		\$ 127,238.79
Approved by the Governing Board Signature of Secretary of the Governing Board _____ Date _____				