

**La Canada Unified School District**  
**Purchase Order List 4-16-17**  
**August 16, 2016**

<b>PO#</b>	<b>Vendor</b>	<b>Description</b>	<b>Location</b>	<b>Amount</b>
<b>Amend 64206</b>	Fagen, Friedman & Fulfroost	Legal Services	DO	\$10,076.62
<b>Amend 64008</b>	Educational Testing Service	Non-Instructional Supplies	DO	\$357.64
<b>Amend 65524</b>	Pitney Bowes	Postage	LCHS	\$140.99
<b>Amend 65241</b>	PrintSmith & Graphics	Printing services	LCHS	\$439.13
<b>74171</b>	Kiwanis Club of La Cañada	Membership: Sinnette	DO	\$ 1,000.00
<b>74174</b>	Los Angeles County School Trustees Assoc.	Membership	DO	\$ 100.00
<b>74182</b>	CDW-G	Non-instructional Supplies	Tech	\$ 42,459.00
<b>74183</b>	Backupify, Inc.	Technology Services	Tech	\$ 5,040.00
<b>74185</b>	Better Cloud, Inc.	License Agreement	Tech	\$ 9,000.00
<b>74186</b>	ESGI	License Agreement	Tech	\$ 3,600.00
<b>74197</b>	Los Angeles County Sheriffs Dept	School Resource Deputy Program	DO	\$ 171,317.84
<b>74198</b>	California Assoc. of School Business Officials	Organizational Membership Dues	DO	\$ 542.00
<b>74205</b>	Intelli-Tech	Technology Equipment	PCY	\$ 15,188.00
<b>74206</b>	Intelli-Tech	Technology Equipment	PCY	\$ 65,952.40
<b>74212</b>	MealsPlus	Technology Services	Tech	\$ 500.00
<b>74219</b>	Jarrett Gold	Reimbursement for Non-Instructional Supplies	LCHS	\$ 140.00
<b>74220</b>	Accrediting Commission for Schools/WASC	Accreditation Cost for 2016-17 SY	LCHS	\$ 920.00
<b>74221</b>	Patterson Medical Supply	Instructional Supplies	LCHS	\$ 576.00
<b>74222</b>	Embi Tec	Instructional Supplies	LCHS	\$ 828.85
<b>74223</b>	Material Flow & Conveyer Systems, Inc.	Non-instructional Supplies	LCHS	\$ 140.46
<b>74224</b>	Xpress Office Supplies	Equipment	LCHS	\$ 925.13
<b>74225</b>	Hydraulic Industrial Plumbing	Equipment	LCHS	\$ 4,767.96
<b>74226</b>	School Outfitters	Equipment	PCR	\$ 1,350.83
<b>74229</b>	Ocean Institute	Field Trip: Reimbursed by Parents	LCE	\$ 500.00
<b>74230</b>	Quill Corporation	Non-instructional Supplies	LCHS	\$ 992.39
<b>74231</b>	Amazon	Equipment	LCHS	\$ 592.76
<b>CMSA709</b>	Association of CA School Administrators	Membership: Dreibelbis	DO	\$ 1,105.33
<b>CMSA710</b>	Association of CA School Administrators	Membership: Hurley	PCR	\$ 127.60
<b>CMSA711</b>	David Paszkiewicz	Reimbursement for Conference Expense	LCHS	\$ 67.03
<b>CMSA711</b>	David Paszkiewicz	Reimbursement for Conference Expense	LCHS	\$2,001.00
<b>CMSA712</b>	Amazon	Non-instructional Supplies	DO	\$ 835.69
<b>CMSA713</b>	Foundation for Educational Administration	Conference Registration: Hurley	PCR	\$ 1,275.00

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<b>CMSA714</b>	Ian McFeat	Reimbursement for Educational Expense	LCHS	\$ 1,892.28
<b>CMSA652</b>	Ian McFeat	Reimbursement for Educational Expense	LCHS	\$ 563.58
		<b>Sub Total</b>		<b>\$ 334,301.13</b>
<b>General Fund Open Purchase Orders (01)</b>				
<b>74168</b>	Language People	Open for Contracted Services	DO	\$ 5,000.00
<b>74170</b>	The Trophy Shoppe	Open for Non-instructional Supplies	DO	\$ 2,000.00
<b>74172</b>	PrintSmith & Graphics	Open for printing services	DO	\$ 1,300.00
<b>74173</b>	Glendale Area Schools FCU	Open for Non-instructional Supplies	DO	\$ 4,000.00
<b>74175</b>	Glendale Area Schools FCU	Open for Non-instructional Supplies	DO	\$ 4,000.00
<b>74176</b>	Kim Bergner	Open for Mileage Reimbursement	DO	\$ 300.00
<b>74177</b>	Kim Bergner	Open for Reimbursement of Non-instructional Supplies	DO	\$ 250.00
<b>74178</b>	Wendy Sinnette	Open for Reimbursement of Non-instructional Supplies	DO	\$ 400.00
<b>74184</b>	Glendale Area Schools FCU	Open for Professional Development	Tech	\$ 5,000.00
<b>74227</b>	Office Depot	Open for Instructional Supplies	PCR	\$ 9,000.00
<b>74228</b>	Elite School Services	Open for Transportation	PCR	\$ 15,000.00
		<b>Sub Total</b>		<b>\$46,250.00</b>
<b>General Fund Restricted Purchase Orders (03)</b>				
<b>Amend 64640</b>	WAPADAH dba REACH	Special Education Services	SE	\$ 936.00
<b>Amend 64113</b>	Anna Djagharbekian	Special Education Services	SE	\$ 711.02
<b>Amend 64540</b>	Direct Educational Services	Special Education Services	SE	\$ 300.00
<b>65549</b>	Briggs & Assoc.	Speech Services	SE	\$ 700.00
<b>74167</b>	McGraw-Hill Education	Instructional Supplies	DO	\$ 5,024.46
<b>74169</b>	BrainPOP	ESL Services	DO	\$ 545.00
<b>74199</b>	Follett School Solutions	Instructional Supplies	DO	\$ 23,957.82
<b>74200</b>	WestEd	Consultant Services	DO	\$ 35,000.00
<b>74201</b>	NewsELA	Instructional Supplies	DO	\$ 2,100.00
<b>74202</b>	Glendale Area Schools FCU	Instructional Supplies	DO	\$ 170.85
<b>74203</b>	Curriculum Associates	Instructional Supplies	DO	\$ 6,653.53
<b>74204</b>	Alex Khayat	Reimbursement of technology expense	Tech	\$ 299.00

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74209	Athena Engineering, Inc.	Building Improvements	LCHS	\$ 82,600.00
74215	Herman and Associates	Special Education Services	SE	\$ 5,200.00
74218	Teachers Development Group	Consultant Services	DO	\$ 40,050.00
		<b>Sub Total</b>		<b>\$ 204,247.68</b>
		<b>General Fund Open Restricted Purchase Orders (03)</b>		
74187	Katherine Linden	Open for Special Education Services	SE	\$ 669.75
74188	Rose Bowl Aquatic Center	Open for Special Education Services	SE	\$ 12,000.00
74189	REACH	Open for Special Education Services	SE	\$ 9,828.00
74190	Bob Morgan	Open for Special Education Services	SE	\$ 150.00
74191	Jeffrey Brascia	Open for Special Education Services	SE	\$ 19,000.00
74207	CareVan, Inc.	Open for Special Education Services	SE	\$ 80,000.00
74208	G&S Management, Inc.	Open for Special Education Services	SE	\$ 135,000.00
74216	Leda Siskind	Open for Special Education Services	SE	\$ 50,875.00
74217	Sophia Cutting	Open for Special Education Services	SE	\$ 15,120.00
65549	Briggs & Assoc.	Speech Services	SE	\$700.00
		<b>Sub Total</b>		<b>\$ 323,342.75</b>
<b>Cafeteria Account Fund 13 Purchase Orders</b>				
<b>CMSA712</b>	Amazon	Non-instructional Supplies	Café	\$ 119.39
74214	Charlie's Fixtures	Equipment	Café	\$ 1,708.79
		<b>Sub Total</b>		<b>\$1,828.18</b>
		<b>District Total</b>		<b>\$909,969.74</b>
<b>Maintenance Purchase Order List</b>				
<b>Amend 64723</b>	Caliber Commercial Pool Service	Maintenance Supplies	MOT	\$697.72
<b>Amend 64276</b>	Phillips 76	Gasoline	MOT	\$1,600.00
65570	So Cal Turf & Tractor	Maintenance Supplies	MOT	\$333.19
74181	Commercial Paving & Coating	Maintenance Services	MOT	\$ 3,000.00
74192	Sunshine Shade Shop	Maintenance Supplies	MOT	\$ 451.45

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PO#	Vendor	Description	Location	Amount
		Sub Total		\$6,082.36
Maintenance Open Purchase Order List				
74193	Amtech Elevator Services	Open for Maintenance Services	MOT	\$ 8,700.00
74194	Amtech Elevator Services	Open for Maintenance Services	MOT	\$ 3,600.00
74195	Simplex/Grinnell	Open for Maintenance Services	MOT	\$ 14,000.00
74196	So Cal Turf & Tractor	Open for Maintenance Supplies	MOT	\$ 1,500.00
74210	Hydraulic Industrial Plumbing	Open for Maintenance Services	MOT	\$ 15,000.00
74211	Republic Services	Open for Maintenance Services	MOT	\$ 32,064.00
		Sub Total		\$ 74,864.00
Special Reserves for Capital Outlay Fund 40.0				
74179	Stone Roofing	Building Improvements	FIS	\$ 136,980.00
74211	Republic Services	Open for Maintenance Services	FIS	\$ 1,400.00
		Sub Total		\$ 138,380.00
Deferred Maintenance Fund 14				
74179	Stone Roofing	Building Improvements	LCE/PCY	\$ 199,580.00
74180	Tandus/Centiva	Maintenance Supplies	MOT	\$ 43,876.47
74213	Beauty Kiss	Building Repairs	MOT	\$ 53,982.03
		Sub Total		\$476,340.00
		Maintenance Total		\$695,666.36
		Grand Total Purchase Order List		\$ 1,605,636.10
Approved by the Governing Board on August 16, 2016				