

**La Canada Unified School District
Purchase Order List 7-16-17
September 27, 2016**

PO#	Vendor	Description	Location	Amount
Amend 74255	Image 2000	Maintenance Agreement	PCR	\$ 486.74
Amend 74353	Heinemann Publishing	Instructional Supplies	LCE	\$ 407.40
Amend 74316	PrintSmith & Graphics	Non-instructional Supplies	DO	\$ 72.20
Amend 74371	Leonis Adobe Museum	Field Trip: Reimbursed by Parents	PCR	\$ 145.00
74418	GASFCU	Challenge Success Conference 2016	DO	\$8,500.00
74419	Elite Student Service	Transportation	LCHS	\$ 680.00
74420	Barr Electric Co.	LCHS Cafeteria	LCHS	\$ 1,500.00
74421	Glendale Area Schools FCU	Field Trip: Reimbursed by Parents	LCE	\$ 4,950.00
74422	IXL Learning	Technology License	Elementary	\$ 7,688.00
74425	Pali Institute	Field Trip: Reimbursed by Parents	LCE	\$ 24,086.26
74426	Colonial Chesterfield at Riley's Farm	Field Trip: Reimbursed by Parents	LCE	\$ 40.80
74427	ACTFL	Conference Registration: Price	LCHS	\$ 235.00
74428	Pearson Clinical Assessment	Special Education Supplies	SE	\$ 1,831.00
74429	Tractor Vision Inc	Instructional Supplies	Elementary	\$ 984.80
74430	Pali Institute	Field trip: Reimbursed by parents	PCY	\$ 12,322.50
74431	Office Depot	Supplies	PCR	\$ 763.49
74432	Gopher Sport	Instructional Supplies	PCR	\$ 479.24
74433	Xpress Office Supplies	Health Supplies	LCHS	\$ 70.85
74434	Los Angeles County Office of Education	Conference Registration: Matthews	LCHS	\$ 320.00
74438	Panorama Education	Contracted Services	DO	\$ 12,000.00
74439	Educational Data Systems	Non-instructional Supplies	DO	\$ 550.00
74444	Xpress Office Supplies	Non-instructional Supplies	DO	\$ 425.00
74446	Western Graphics	Equipment Repair	DO	\$ 195.00
74448	AVC Corporation	Equipment Lease	DO	\$ 1,900.00
74451	American Transportation Sightseeing	Field Trip: Reimbursed by Parents	LCE	\$ 5,481.30
74453	Kyocera Document Solutions	Equipment Service Contract	PCY	\$ 2,100.00
74454	AVC Corporation	Equipment Service Contract	PCY	\$ 2,400.00
74455	Teacher Created Materials	Instructional Supplies	PCY	\$ 9,579.35
74456	CIF Southern Section Office	Conference Registration: McFeat	LCHS	\$ 60.00
74459	School Nurse Supply	Health Supplies	LCE	\$ 1,200.00
74460	AVC Corp.	Non-instructional Supplies	LCE	\$ 90.26
74461	Junior Library Guild	Instructional Supplies	PCR	\$ 825.57

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PO#	Vendor	Description	Location	Amount
74467	The Sobel Group, Inc.	Consultant Services	Personnel	\$ 3,480.35
74478	Armguard Security	Security Services	LCHS	\$ 2,560.00
74481	Riley's Farm	Field Trip: Reimbursed by Parents	PCY	\$ 437.50
74482	Ian McFeat	Reimbursement for Postage	LCHS	\$ 56.50
74484	Elite School Transit	Field Trip: Reimbursed by Parents	LCHS	\$ 1,260.00
74486	Rydin	Non-instructional Supplies	LCHS	\$ 325.00
74488	School Services of California	Conference Registration: Sinnette, Evans, Clinton	DO	\$ 615.00
74489	Follett School Solutions	License Renewal	Elementary	\$ 2,100.00
74497	BSN Sports	Instructional Supplies	LCHS	\$ 954.12
74499	Carolina Biological Supply	Instructional Supplies	LCHS	\$ 248.72
74500	Tanya Wilson	Reimbursement of Non-Instructional Supplies	LCHS	\$ 86.11
74506	Byron Turner	Reimbursement for Conference Expense	LCHS	\$ 85.00
74507	Ridell	Athletic Equipment Repairs	LCHS	\$ 2,069.35
74508	Knotts Berry Farm	Field Trip: Reimbursed by Parents	PCY	\$ 75.00
74509	Bureau of Education & Research	Conference Registration: Hayos	LCE	\$ 245.00
74510	Shop Xerox	Non-instructional Supplies	LCE	\$ 675.76
74511	Amazon	Non-instructional Supplies	LCE	\$ 153.69
74512	Junior Library Guild	Instructional Supplies	PCR	\$ 23.97
74514	Carolina Biological Supply	Instructional Supplies	LCHS	\$ 281.19
74520	Spring Share LLC	License Renewal	LCHS	\$ 1,166.00
74521	Emiliy Blaney	Reimbursement for Instructional Supplies	LCE	\$ 318.50
74522	Junior Library Guild	Instructional Supplies	PCR	\$ 21.82
74523	Amplify IT	Technology Services	Tech	\$ 17,193.60
CMSA723	ASCD	Membership: Cartnal	LCHS	\$ 89.00
CMSA724	CASBO	Membership: Evans	DO	\$ 206.25
CMSA725	Mary Hazlett	Reimbursement of Educational Expense	LCHS	\$ 1,180.00
		Sub Total		\$ 138,277.19
General Fund Open Purchase Orders (01)				
74437	Tammy Scanlan	Open for Instructional Supplies	PCY	\$ 2,500.00
74449	Purchase Power	Open for Postage	DO	\$ 10,000.00
74457	Ryan Hainey	Open for Instructional Supplies	LCHS	\$ 300.00
74458	Karen Stattler	Open for Instructional Supplies	LCHS	\$ 1,000.00
74465	Kristin Mueller	Open for Non-instructional Supplies	DO	\$ 700.00
74483	CDW Government	Open for Non-instructional Supplies	DO	\$ 7,000.00

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PO#	Vendor	Description	Location	Amount
74485	Nathan Fulmer	Open for Instructional Supplies	LCHS	\$ 300.00
74487	Simon Constantanides	Open for Instructional Supplies	LCHS	\$ 700.00
74498	Kristina Kalb	Open for Conference Expense	LCHS	\$ 245.00
74501	Gayle Nicholls-Ali	Open for Instructional Supplies	LCHS	\$ 300.00
74502	Mary Hazlett	Open for Instructional Supplies	LCHS	\$ 300.00
74503	Justin Eick	Open for Instructional Supplies	LCHS	\$ 1,000.00
74504	Flintridge Pharmacy & Medical Supply	Open for Medical Supplies	Personnel	\$ 750.00
74505	Gayle Nicholls-Ali	Open for Instructional Supplies	LCHS	\$ 300.00
74515	Dick Blick Art Materials	Open for Instructional Supplies	LCHS	\$ 300.00
		Sub Total		\$ 25,695.00
General Fund Restricted Purchase Orders (03)				
74431	Office Depot	Special Education Supplies	SE	\$ 250.00
74440	Linda Mood Bell Learning Processes	Conference Registration: Gish	SE	\$ 679.00
74441	Foundation for Korean Language & Culture	Instructional Supplies	LCHS	\$ 3,000.00
74442	EBSCO	Instructional Supplies	LCHS	\$ 3,200.00
74443	Cenage Learning	Instructional Supplies	LCHS	\$ 9,600.00
74445	Xpress Office Supplies	Equipment	DO	\$ 661.25
74452	CDW-G Govt. Inc.	Special Education Instructional Supplies	SE	\$ 4,245.90
74462	Handwriting Without Tears	Instructional Supplies	DO	\$ 124.95
74463	Pearson	Instructional Supplies	DO	\$ 255.68
74466	McGraw Hill Education	Instructional Supplies	DO	\$ 2,317.02
74468	Xiaolei Xu	Refund of Lost Textbook Fee	DO	\$ 65.00
74479	Center for the Collaborative Classroom	Instructional Supplies	DO	\$ 195.16
74480	ESGI	License Renewal	DO	\$ 1,611.00
74489	Follett School Solutions	License Renewal	LCHS	\$ 1,900.00
74491	Pearson Clinical Assessment	Special Education Instructional Supplies	SE	\$ 249.51
74513	Delta Education	Instructional Supplies	PCY	\$ 3,948.42
74516	Duncan Printing Co., Inc.	Printing services	LCHS	\$ 926.50
74517	CALCP/CAROCF Conference	Conference Registration: Nicholls-Ali	LCHS	\$ 545.00
74518	CALCP/CAROCF Conference	Conference Registration: Stattler	LCHS	\$ 545.00
74519	Gayle Nicholls-Ali	Reimbursement for Conference Expense	LCHS	\$ 600.00
74526	Summit Professional Education	Conference Registration: Wade	SE	\$ 199.00
74527	Ashley Gish	Reimbursement for Conference Expense	SE	\$ 577.50
74528	Frinna DelaCruz	Reimbursement for Conference Expense	SE	\$ 502.00

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PO#	Vendor	Description	Location	Amount
74529	Parents	Reimbursement for Mileage Expense	SE	\$ 4,320.00
		Sub Total		\$ 40,517.89
		General Fund Open Restricted Purchase Orders (03)		
Amend 74037	Glendale Area Schools FCU	Open for Instructional Supplies	DO	\$ 500.00
Amend 74382	PrintSmith & Graphics	Open for printing services	DO	\$ 1,000.00
74435	Elliott Speech Pathology	Open for Special Education Services	SE	\$ 2,130.00
74436	Augmentative Communication Therapies	Open for Special Education Services	SE	\$ 5,200.00
74464	Hilary Gregg	Open for Instructional Supplies	DO	\$ 1,500.00
74490	Myrna McCune	Open for Instructional Supplies	SE	\$ 600.00
74492	Daniela Cho	Open for Special Education Services	SE	\$ 17,500.00
74493	Inizio Interventions	Open for Special Education Services	SE	\$ 6,268.00
74494	Help Group - Stem3 Academy	Open for Special Education Services	SE	\$ 94,780.00
74495	Augmentative Communication Therapy	Open for Special Education Services	SE	\$ 5,200.00
74524	The Help Group - Village Glen	Open for Special Education Services	SE	\$ 55,941.20
74525	Heritage School	Open for Special Education Services	SE	\$ 142,000.00
74530	Glendale Adventist Medical Center	Open for Special Education Services	SE	\$ 2,940.00
74531	The Hillside School and Learning Center	Open for Special Education Services	SE	\$ 29,400.00
		Sub Total		\$ 364,959.20
		Cafeteria Account Fund 13 Purchase Orders		
74409	ISITE Software	Cafeteria Support	Café	\$ 595.00
74410	Complete Thermal Services	Open for Equipment Repair	Café	\$ 3,500.00
74411	Education Management Systems	Cafeteria Support	Café	\$ 2,890.00
74413	Service Solutions Group	Open for Cafeteria Supplies	Café	\$ 500.00
74447	Compass Group USA, Inc	Food Service Management	DO	\$ 446,002.00
		Sub Total		\$ 453,487.00
		District Total		\$1,022,936.28

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PO#	Vendor	Description	Location	Amount
Maintenance Purchase Order List				
Amend				
74181	Commercial Paving & Coating	Maintenance Services	MOT	\$ 500.00
74408	Michael Deike Construction	Maintenance Services	MOT	\$ 3,950.00
74412A	United Rentals	Equipment	MOT	\$ 10,517.03
74415	Barr Electric	Maintenance Services	MOT	\$ 756.74
74476	ACCO Engineered Systems	Equipment Maintenance Agreement	MOT	\$ 36,096.00
74535	South Coast Air Quality Management	Emissions Fee	MOT	\$ 479.21
		Sub Total		\$ 52,298.98
Maintenance Open Purchase Order List				
74414	Aqua Serv	Open for Maintenance Supplies	MOT	\$ 1,000.00
74416	Barr Electric	Open for Electrical Services	MOT	\$ 2,000.00
74417	One Stop Automotive	Open for Maintenance Supplies	MOT	\$ 15,000.00
74450	Pacific Circuit Breaker	Open for Maintenance Services	MOT	\$ 1,000.00
74469	Home Depot	Open for Maintenance Supplies	MOT	\$ 8,000.00
74470	Toro's Lawnmower	Open for Maintenance Repairs and Supplies	MOT	\$ 4,250.00
74471	Barrington Plumbing	Open for Maintenance Supplies	MOT	\$ 10,000.00
74472	Dunn Edwards	Open for Maintenance Supplies	MOT	\$ 5,000.00
74473	HD Supply	Open for Maintenance Supplies	MOT	\$ 2,500.00
74474	Landscape Warehouse	Open for Maintenance Supplies	MOT	\$ 3,500.00
74475	Industrial Metal Supply	Open for Maintenance Supplies	MOT	\$ 2,000.00
74477	Roto Rooter	Open for Maintenance Services	MOT	\$ 1,500.00
74496	Russell Sigler	Open for Maintenance Services	MOT	\$ 10,000.00
74532	Veritiv	Open for Custodial Supplies	MOT	\$ 30,000.00
74533	Waxie Sanitary Supply	Open for Custodial Supplies	MOT	\$ 50,000.00
74534	Steelcraft	Open for Maintenance Supplies	MOT	\$ 4,000.00
		Sub Total		\$ 149,750.00
Special Reserves for Capital Outlay Fund 40.0				
74423	Barr Electric	Electrical Services	LCHS	\$ 1,287.20
74424	Glendale Fence Co	Maintenance Repairs	LCHS	\$ 6,500.00
74412	B and H Signs	Building Signage	LCHS	\$ 1,530.00

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PO#	Vendor	Description	Location	Amount
		Sub Total		\$ 9,317.20
		Maintenance Total		\$ 211,366.18
		Grand Total Purchase Order List		\$ 1,234,302.46
Approved by the Governing Board on September 27, 2016 Signature of Secretary of the Governing Board _____ Date _____				