

**La Canada Unified School District  
Purchase Order List 13-16-17  
February 15, 2017**

<b>PO#</b>	<b>Vendor</b>	<b>Description</b>	<b>Location</b>	<b>Amount</b>
<b>Amend 74555</b>	Mark Ewoldsen	Instructional Supplies	LCHS	\$ 108.38
<b>Amend 74842</b>	Kyoung Sook Lee	Reimbursment for Instructional Supplies	LCHS	\$ 168.10
<b>Amend 74880A</b>	Liberati & Associates	Consultant Services	Personnel	\$ 8,950.00
<b>75081</b>	Serafina Kenwood	Reimbursement for Conference Expense	LCHS	\$ 700.00
<b>75082</b>	Underwood Family Farms	Field Trip: Reimbursed by Parents	LCE	\$ 1,176.00
<b>75083</b>	AVC Corp.	Non-instructional Supplies	LCE	\$ 90.26
<b>75084</b>	Frontline Technologies Group	Maintenance Agreement	DO	\$ 8,180.20
<b>75088</b>	Liberty Paper	Stores-Paper	DO	\$ 10,946.50
<b>75089</b>	Intelli-Tech	Non-instructional Supplies	DO	\$ 1,666.00
<b>75090</b>	Worth Ave Group	Insurance Service	Tech	\$ 4,032.00
<b>75091</b>	Scantron	Non-instructional Supplies	LCHS	\$ 611.69
<b>75110</b>	Amazon	Non-instructional Supplies	LCHS	\$ 71.19
<b>75111</b>	Billie Melillo	Reimbursement for Instructional Supplies	PCY	\$ 16.41
<b>75112</b>	Toshiba	Non-instructional Supplies	PCY	\$ 844.32
<b>75113</b>	Assistance League of Los Angeles	Field Trip: Reimbursed by Parents	PCY	\$ 880.00
<b>75114</b>	Westmont College	Instructional Supplies	LCHS	\$ 100.00
<b>75115</b>	The Music Center	Instructional Supplies	LCE	\$ 495.00
<b>75116</b>	Kristina Kalb	Reimbursement for Non-Instructional Supplies	LCHS	\$ 40.00
<b>75118</b>	Amazon	Non-instructional Supplies	LCHS	\$ 303.30
<b>75119</b>	Hugh O'Brien Youth Leadership -HOBY	Registration: Fraipont	LCHS	\$ 350.00
<b>75120</b>	Barbara Pahk	Reimbursement for Instructional Supplies	PCR	\$ 136.05
<b>75121</b>	Barbara Pahk	Reimbursement for Instructional Supplies	PCR	\$ 140.58
<b>75122</b>	Pitney Bowes	Postage	LCHS	\$ 300.00
<b>75129</b>	Denise Pope, Ph.D.	Consultant Services	DO	\$ 10,167.70
<b>75130</b>	Pali Institute	Field Trip: Reimbursed by Parents	LCE	\$ 1,000.00
		<b>Sub Total</b>		<b>\$ 40,280.94</b>
<b>General Fund Open Purchase Orders (01)</b>				
<b>75117</b>	Gopher Sport	Open for Instructional Supplies	LCHS	\$ 1,280.00
<b>75123</b>	Ian McFeat	Open for Conference Expense	LCHS	\$ 200.00
<b>75124</b>	Daisy Kim	Open for Instructional Supplies	LCHS	\$ 100.00
<b>75125</b>	Mark Ewoldsen	Open for Conference Expense	LCHS	\$ 400.00

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<b>75126</b>	Eryn Walsh	Open for Conference Expense	LCHS	\$ 400.00
<b>75127</b>	Ryan Hainey	Open for Conference Expense	LCHS	\$ 400.00
<b>75128</b>	Laura Wheeler	Open for Conference Expense	LCHS	\$ 400.00
		<b>Sub Total</b>		<b>\$3,180.00</b>
<b>General Fund Restricted Purchase Orders (03)</b>				
<b>Amend 74838</b>	Amazon	Non-instructional Supplies	LCHS	\$ 999.95
<b>Amend 74966</b>	CDW-G Govt. Inc.	Equipment	LCHS	\$ 3,346.03
<b>75085</b>	Los Angeles County Office of Education	Conference Registration: Jackson	SE	\$ 100.00
<b>75108</b>	National Art Education Assoc. - NAEA	Conference Registration: Kenwood	DO	\$ 255.00
		<b>Sub Total</b>		<b>\$ 4,700.98</b>
<b>General Fund Open Restricted Purchase Orders (03)</b>				
<b>75086</b>	Hathaway Sycamore	Open for Special Education Services	SE	\$ 29,288.00
<b>75087</b>	The Sign Language Company	Open for Special Education Services	SE	\$ 700.00
<b>75109</b>	Samy's Camera	Open for Equipment	LCHS	\$ 5,000.00
		<b>Sub Total</b>		<b>\$ 34,988.00</b>
<b>Cafeteria Account Fund 13 Purchase Orders</b>				
<b>Amend 74413</b>	Service Solutions	Cafeteria Supplies	Café	\$ 1,800.00
<b>75080</b>	Dept of Public Health	Cafeteria Permit	Café	\$ 70.00
		<b>Sub Total</b>		<b>\$70.00</b>
		<b>District Total</b>		<b>\$83,219.92</b>
<b>Maintenance Purchase Order List</b>				
<b>Amend 74466</b>	Russell Sigler	Maintenance Supplies	MOT	\$ 5,000.00
<b>75093</b>	Executive Environmental	Maintenance Services	MOT	\$ 2,300.00

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75094	Armguard	Security Services	MOT	\$ 5,000.00
75095	Los Angeles County Fire Department	Maintenance Services	MOT	\$ 4,824.40
75096	Maintenance Login	Subscription Service	MOT	\$ 3,220.00
75098	Marx Bros Fire Extinguisher	Maintenance Services	MOT	\$ 839.32
75099	Red Hawk	Maintenance Services	MOT	\$ 400.00
75101	Martin's Auto Decorators	Maintenance Services	MOT	\$ 400.00
75102	Dept. of Industrial Relations	Maintenance Services	MOT	\$ 1,350.00
75103	Department of Public Health	Maintenance Services	MOT	\$ 192.00
75106	Sports Facilities Group, Inc.	Maintenance Services	MOT	\$ 1,440.00
		<b>Sub Total</b>		<b>\$ 24,965.72</b>
<b>Maintenance Open Purchase Order List</b>				
<b>Amend 74477</b>	Roto-Rooter	Open for Maintenance Services	MOT	\$ 7,000.00
<b>75093A</b>	Marx Bros Fire Extinguisher	Open for Maintenance Services	MOT	\$ 1,210.00
<b>75097</b>	Trane	Open for Maintenance Supplies	MOT	\$ 1,500.00
<b>75100</b>	DeSoto	Open for Maintenance Supplies	MOT	\$ 500.00
<b>75104</b>	American Time Signal	Open for Maintenance Supplies	MOT	\$ 800.00
<b>75105</b>	La Cañada Rustic Stone	Open for Maintenance Supplies	MOT	\$ 300.00
<b>75107</b>	B & H Signs	Open for Maintenance Supplies	MOT	\$ 600.00
		<b>Sub Total</b>		<b>\$ 226,379.32</b>
		<b>Deferred Maintenance Fund 14</b>		
<b>75092</b>	Glendale Fence Co	Maintenance Services	PCY	\$ 3,378.29
		<b>Sub Total</b>		<b>\$3,378.29</b>
		<b>Maintenance Total</b>		<b>\$254,723.33</b>
		<b>Grand Total Purchase Order List</b>		<b>\$ 337,943.25</b>

**Approved by the Governing Board on February 15, 2017**

**Signature of Secretary of the Governing Board \_\_\_\_\_ Date \_\_\_\_\_**