

La Canada Unified School District
Purchase Order List 14-16-17
March 14, 2017

PO#	Vendor	Description	Location	Amount
Amend 74763	Kristine Babish	Reimbursement for Instructional Supplies	PCY	\$ 350.00
Amend 74896	Pitney Bowes	Postage	LCHS	\$ 21.58
Amend 74151	Uline	Non-instructional Supplies	Tech	\$ 500.00
Amend 75199	Amazon	Non-instructional Supplies	LCHS	\$ 127.98
Amend 75122	Pitney Bowes - Purchase Power	Postage	LCHS	\$ 200.00
Amend 74380	William MacGill & Co.	Health Supplies	LCHS	\$ 176.82
Amend 74880	Liberati & Associates	Consultant Services	Personnel	\$ 800.00
Amend 74880	Liberati & Associates	Consultant Services	Personnel	\$ 1,050.00
75131	Frontline Technologies Group	Personnel Services	Personnel	\$ 2,550.00
75132	Frontline Technologies Group	Personnel Services	Personnel	\$ 2,000.00
75133	Gopher Sport	Instructional Supplies	PCR	\$ 752.96
75134	Ca Science Center and Natural History Museum	Field Trip: Reimbursed by Parents	PCR	\$ 575.00
75139	Barbara Pahk	Reimbursement for Instructional Supplies	PCR	\$ 30.23
75142	School Nurse Supply, Inc.	Health Supplies	PCY	\$ 343.92
75143	Tom Traeger	Reimbursement for Conference Expense	LCHS	\$ 400.00
75144	Heartsmart	Equipment	LCHS/DO	\$ 7,096.00
75145	Jennifer Bascom	Consultant Services	LCHS	\$ 2,500.00
75146	Jersey Mike's - Jakse First Store, LLC	Meeting expense	LCHS	\$ 250.00
75147	Kee Soon Sung	Instructional Supplies	LCHS	\$ 665.00
75148	Charles Joyce	Instructional Supplies	LCHS	\$ 4,800.00
75150A	Software MacKiev	Technology Supplies	Tech	\$ 910.00
75152	Christine Lee	Refund of Lost Book Fee	PCY	\$ 22.00
75153	Applied Best Practices, Inc.	Consultant Services	DO	\$ 3,800.00
75155	Shi	Subscription License	Tech	\$ 728.50
75156	Intelli-Tech	Technology Supplies	Tech	\$ 8,419.16
75157	Apple Store for Education Institution	Equipment	PCY	\$ 1,795.23
75158	Nancy DeBoer	Mileage Reimbursement	LCE	\$ 89.99
75159	Chumash Indian Museum	Field Trip: Reimbursed by Parents	LCE	\$ 940.00

**La Canada Unified School District
Purchase Order List 14-16-17
March 14, 2017**

PO#	Vendor	Description	Location	Amount
75160	Belnick, Inc.	Non-instructional Supplies	LCHS	\$ 477.72
75161	Jarrett Gold	Reimbursement for Non-Instructional Supplies	LCHS	\$ 94.53
75167	Barbara Pahk	Reimbursement for Instructional Supplies	PCR	\$ 103.78
75173	Intelli-Tech	Equipment	Tech	\$ 8,973.45
75174	Connect 802 Corporation	Technology Services	Tech	\$ 4,620.00
75176	Glendale Credit Union	Non-instructional Supplies	DO	\$ 1,374.87
75177	School Services of California	Workshop Registration: Sinnette, Evans, Bergstrom	DO	\$ 495.00
75178	IMAX/California Science Center	Field Trip: Reimbursed by Parents	PCR	\$ 505.00
75179	Natural History Museum	Field Trip: Reimbursed by Parents	PCR	\$ 70.00
75180	Enigma, Inc.	Field Trip: Reimbursed by Parents	PCY	\$ 2,821.41
75181	Dolly Leidelmeijer	Reimbursement for Instructional Supplies	LCE	\$ 7.70
75182	Mike Brown Grandstands, Inc.	Contracted Services	LCHS	\$ 5,400.00
75183	Vernier Software & Technology	Instructional Supplies	LCHS	\$ 811.58
75184	Sue Price	Reimbursement for Health Supplies	PCR	\$ 119.93
75185	Jeanine Bentz	Reimbursement for Conference Expense	PCR	\$ 300.00
75192	Gopher Sport	Instructional Supplies	LCHS	\$ 351.20
75193	Marissa Sadler	Reimbursement for Non-Instructional Supplies	LCHS	\$ 250.00
75195	The Bus	Field Trip: Reimbursed by Parents	LCHS	\$ 4,400.00
75196	Mojo Water Company	Equipment	LCHS	\$ 718.26
75197	Apple Store for Education Institution	Equipment	PCY	\$ 2,502.98
75198	Glendale Area Schools FCU	Non-instructional Supplies	LCHS	\$ 160.15
75199	Amazon	Non-instructional Supplies	LCHS	\$ 127.98
75200	Carolina Biological Supply	Instructional Supplies	LCHS	\$ 1,350.00
75201	Busybody Home Fitness	Equipment	LCHS	\$ 783.00
75202	Jarrett Gold	Reimbursement for Non-Instructional Supplies	LCHS	\$ 77.04
75203	Marissa Sadler	Reimbursement for Conference Expense	LCHS	\$ 343.07
75204	Nancy DeBoer	Reimbursement for Non-Instructional Supplies	LCE	\$ 33.62
75205	Yong-Sok Lee	Reimbursement of Lost Book Fee	PCY	\$ 20.00
75206	Kristin Mueller	Reimbursement of Non-Instructional Supplies	DO	\$ 316.78
75207	Positive Coaching Alliance	Instructional Supplies	LCHS	\$ 175.17
75208	Rogue	Equipment	LCHS	\$ 1,012.50
75209	Naviance, Inc.	Technology Services	LCHS	\$ 5,315.60
75212	Montecito Village Travel	Challenge Success Spring Conference	DO	\$ 1,323.70
75213	Barbara Pahk	Reimbursement for Instructional Supplies	PCR	\$ 70.93
75214	Pam Watts	Reimbursement for Instructional Supplies	PCY	\$ 125.00
75215	Montecito Village Travel	Field Trip: Reimbursed by Parents	PCY	\$ 47.00

**La Canada Unified School District
Purchase Order List 14-16-17
March 14, 2017**

PO#	Vendor	Description	Location	Amount
75216	Scanning Service Corp.	Contracted Services	DO	\$ 4,414.00
75217	Knotts Berry Farm	Field Trip: Reimbursed by Parents	PCY	\$ 500.00
75218	The International Printing Museum	Field Trip: Reimbursed by Parents	PCY	\$ 400.00
75219	Los Angeles Zoo	Field Trip: Reimbursed by Parents	PCY	\$ 400.00
75220	Marissa Sadler	Reimbursement for Conference Expense	LCHS	\$ 235.00
75222	Tanya Willson	Reimbursement for Non-Instructional Supplies	LCHS	\$ 103.28
75223	Cabrillo Museum Aquarium	Field Trip: Reimbursed by Parents	LCE	\$ 315.25
75224	Cabrillo Museum Aquarium	Field Trip: Reimbursed by Parents	LCE	\$ 315.25
75225	Transportation Connection, Inc.	Challenge Success Transportation	DO	\$ 692.00
75226	Amazon	Non-instructional Supplies	LCHS	\$ 310.20
75229	Reda Hanna	Reimbursement for Non-Instructional Supplies	LCHS	\$ 375.74
75230	Barbara Drange	Reimbursement for Field Trip Expense	LCE	\$ 1,680.58
75231	Learning A-Z	License Agreement	LCE	\$ 84.46
75232	Glendale Area Schools FCU	Athletic Transportation	LCHS	\$ 1,190.07
75233	Elite School Transportation	Field Trip: Reimbursed by Parents	LCHS	\$ 1,200.00
75235	Armineh Mooshajian	Reimbursement for Postage	LCHS	\$ 6.65
75236	Acorn Naturalists	Instructional Supplies	LCHS	\$ 91.81
CMSA746	David Paszkiewicz	Reimbursement for Conference Expense	Tech	\$ 2,212.72
CMSA747	Carrie Hetzel	Reimbursement for Educational Expense	PCY	\$ 815.00
CMSA748	Jarrett Gold	Reimbursement for Non-Instructional Supplies	LCHS	\$ 401.29
		Sub Total		\$ 103,316.62
General Fund Open Purchase Orders (01)				
Amend 74173	Glendale Area Schools FCU	Open for Non-instructional Supplies	DO	\$ 3,000.00
Amend 74730	Adams, Silva & McNally LLP	Open for Legal Services	DO	\$ 5,000.00
Amend 74150	Apple, Inc.	Open for Technology Supplies	Tech	\$ 8,000.00
Amend 74129	Xpress Office Supplies	Open for Non-instructional Supplies	DO	\$ 2,000.00
Amend 74401	PrintSmith & Graphics	Open for printing services	LCHS	\$ 2,000.00
Amend 74233	Xpress Office Supplies	Open for Non-instructional Supplies	LCHS	\$ 300.00

**La Canada Unified School District
Purchase Order List 14-16-17
March 14, 2017**

PO#	Vendor	Description	Location	Amount
Amend 74611	Christine Golder	Open for Non-instructional Supplies	DO	\$ 200.00
Amend 74939	Richard Weld	Open for Instructional Supplies	LCHS	\$ 300.00
75149	Kyoung Sook Lee	Open for Instructional Supplies	LCHS	\$ 1,000.00
75150	Tom Traeger	Open for Instructional Supplies	LCHS	\$ 300.00
75211	Ryan Hailey	Open for Instructional Supplies	LCHS	\$ 300.00
75221	Simon Constantinides	Open for Instructional Supplies	LCHS	\$ 700.00
75227	Tom Traeger	Open for Instructional Supplies	LCHS	\$ 600.00
75228	Reda Hanna	Open for Equipment	LCHS	\$ 1,000.00
75234	Mark Ewoldsen	Open for Instructional Supplies	LCHS	\$ 500.00
75237	Mark Ewoldsen	Open for Instructional Supplies	LCHS	\$ 500.00
75238	Karen Stattler	Open for Instructional Supplies	LCHS	\$ 1,000.00
		Sub Total		\$26,700.00
General Fund Restricted Purchase Orders (03)				
Amend 75085	Los Angeles County Office of Education	Special Education Symposium	SE	\$ 500.00
75140	Flintridge Pharmacy and Wellness	Special Education Instructional Supplies	SE	\$ 300.00
75141	Boardmaker	Special Education Instructional Supplies	SE	\$ 199.00
75154	Pearson Assessment	Instructional Supplies	DO	\$ 2,985.00
75162	NASCO-Modesto	Instructional Supplies	DO	\$ 140.00
75163	Lindi Dreibelbis	Reimbursement for Non-Instructional Supplies	DO	\$ 49.00
75164	Amazon	Non-instructional Supplies	DO	\$ 417.99
75165	Lakeshore Learning Materials	Instructional Supplies	DO	\$ 840.00
75166	Amazon	Non-instructional Supplies	DO	\$ 400.00
75168	Foundation for Korean Language & Culture	Instructional Supplies	DO	\$ 533.48
75169	McGraw-Hill Education	Instructional Supplies	DO	\$ 1,072.21
75170	Hawthorne Educational Services, Inc.	Special Education Instructional Supplies	SE	\$ 234.24
75171	Pearson Clinical Assessment	Special Education Instructional Supplies	SE	\$ 100.39
75172	PESI Rehab	Conference Registration: Thomas	SE	\$ 438.00
75175	Pearson Clinical Assessment	Special Education Instructional Supplies	SE	\$ 60.00
75186	Guilford Press	Special Education Instructional Supplies	SE	\$ 162.00
75187	Jessica Voelker	Reimbursement for Educational Expense	SE	\$ 600.00
75189	PESI Rehab	Conference Registration: Laska	SE	\$ 219.99

La Canada Unified School District Purchase Order List 14-16-17 March 14, 2017				
PO#	Vendor	Description	Location	Amount
75190	Mitel Technologies, Inc.	Non-instructional Supplies	LCHS	\$ 309.40
75191	Uline	Instructional Supplies	DO	\$ 511.36
75194	Freestyle	Instructional Supplies	LCHS	\$ 290.92
75210	San Joaquin County Office of Education	Special Education Services	SE	\$ 4,529.02
		Sub Total		\$ 14,892.00
		General Fund Open Restricted Purchase Orders (03)		
75188	Kelly Higgins Paulsen	Open for Special Education Services	SE	\$ 19,800.00
		Sub Total		\$ 19,800.00
		District Total		\$ 164,708.62
Maintenance Purchase Order List				
75135	Randy Smith	Reimbursement for Non-Instructional Supplies	MOT	\$ 24.11
		Sub Total		\$ 24.11
Maintenance Open Purchase Order List				
75136	Rahn Industries	Open for Maintenance Supplies	MOT	\$ 2,000.00
		Sub Total		\$ 206,356.84
		Deferred Maintenance Fund 14		
75137	WTI	Building Improvements	LCHS	\$ 24,750.00
75138	WTI	Building Improvements	LCE	\$ 24,750.00
		Sub Total		\$ 49,500.00
		Maintenance Total		\$ 255,880.95
		Grand Total Purchase Order List		\$ 420,589.57

<p align="center">La Canada Unified School District Purchase Order List 14-16-17 March 14, 2017</p>				
PO#	Vendor	Description	Location	Amount
<p>Approved by the Governing Board Signature of Secretary of the Governing Board _____ Date _____</p>				