

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

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

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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

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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
<b>CMSA746</b>	David Paszkiewicz	Reimbursement for Conference Expense	Tech	\$ 2,212.72
<b>CMSA747</b>	Carrie Hetzel	Reimbursement for Educational Expense	PCY	\$ 815.00
<b>CMSA748</b>	Jarrett Gold	Reimbursement for Non-Instructional Supplies	LCHS	\$ 401.29
		<b>Sub Total</b>		<b>\$ 103,316.62</b>
<b>General Fund Open Purchase Orders (01)</b>				
<b>Amend 74173</b>	Glendale Area Schools FCU	Open for Non-instructional Supplies	DO	\$ 3,000.00
<b>Amend 74730</b>	Adams, Silva & McNally LLP	Open for Legal Services	DO	\$ 5,000.00
<b>Amend 74150</b>	Apple, Inc.	Open for Technology Supplies	Tech	\$ 8,000.00
<b>Amend 74129</b>	Xpress Office Supplies	Open for Non-instructional Supplies	DO	\$ 2,000.00
<b>Amend 74401</b>	PrintSmith & Graphics	Open for printing services	LCHS	\$ 2,000.00
<b>Amend 74233</b>	Xpress Office Supplies	Open for Non-instructional Supplies	LCHS	\$ 300.00

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

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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
		<b>Sub Total</b>		<b>\$ 14,892.00</b>
		<b>General Fund Open Restricted Purchase Orders (03)</b>		
75188	Kelly Higgins Paulsen	Open for Special Education Services	SE	\$ 19,800.00
		<b>Sub Total</b>		<b>\$ 19,800.00</b>
		<b>District Total</b>		<b>\$ 164,708.62</b>
<b>Maintenance Purchase Order List</b>				
75135	Randy Smith	Reimbursement for Non-Instructional Supplies	MOT	\$ 24.11
		<b>Sub Total</b>		<b>\$ 24.11</b>
<b>Maintenance Open Purchase Order List</b>				
75136	Rahn Industries	Open for Maintenance Supplies	MOT	\$ 2,000.00
		<b>Sub Total</b>		<b>\$ 206,356.84</b>
<b>Deferred Maintenance Fund 14</b>				
75137	WTI	Building Improvements	LCHS	\$ 24,750.00
75138	WTI	Building Improvements	LCE	\$ 24,750.00
		<b>Sub Total</b>		<b>\$ 49,500.00</b>
		<b>Maintenance Total</b>		<b>\$ 255,880.95</b>
		<b>Grand Total Purchase Order List</b>		<b>\$ 420,589.57</b>

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<p>Approved by the Governing Board Signature of Secretary of the Governing Board _____ Date</p>				