

La Canada Unified School District
Purchase Order List 16-16-17
May 9, 2017

| PO# | Vendor | Description | Location | Amount |
|------------------------|-------------------------------------|--|-----------------|---------------|
| Amend 74837 | Glendale Area Schools FCU | Technology Services | Tech | \$ 500.00 |
| Amend 74184 | Glendale Area Schools FCU | Professional Development | Tech | \$ 3,000.00 |
| Amend 74032 | San Gabriel Unified School District | SGVC Induction Program (BTSA) | DO | \$ 3,000.00 |
| Amend 75122 | Pitney Bowes | Postage | LCHS | \$ 1,000.00 |
| 75451 | Christina Snow | Reimbursement for technology expense | Tech | \$ 268.66 |
| 75452 | Sandy Miller | Mileage Reimbursement | DO | \$ 27.82 |
| 75454 | DocuMedia Group | Non-Instructional Supplies | DO | \$ 1,261.77 |
| 75455A | ASB Class of 2018 | Non-Instructional Supplies | LCHS | \$ 305.00 |
| 75455 | Mark Ewoldsen | Reimbursement for Conference Expense | LCHS | \$ 4.50 |
| 75456 | OK Trophy | Non-Instructional Supplies | LCHS | \$ 500.00 |
| 75457 | Follett School Solutions | Instructional Supplies | PCR | \$ 102.56 |
| 75459 | Paton Group | Equipment | Tech | \$ 6,520.65 |
| 75460 | WeVideo for Schools | Technology Services | Tech | \$ 2,449.00 |
| 75461 | Glendale Credit Union | Personnel Services | Personnel | \$ 3,130.00 |
| 75464 | Mary Hazlett | Non-Instructional Supplies | LCHS | \$ 400.00 |
| 75465 | Tel/Logic Inc. | Consultant Services | Tech | \$ 7,000.00 |
| 75466 | Apple | Equipment | Tech | \$ 1,633.29 |
| 75469 | Jarrett Gold | Reimbursement for Conference Expense | DO | \$ 261.95 |
| 75470 | James Cartnal | Reimbursement for Conference Expense | DO | \$ 261.95 |
| 75471 | Wendy Sinnette | Reimbursement for Conference Expense | DO | \$ 40.00 |
| 75472 | Gopher | Instructional Supplies | LCE | \$ 138.22 |
| 75473 | Glendale Area Schools FCU | Field Trip Expense | PCY | \$ 5,425.00 |
| 75474 | Alison Parra | Reimbursment for Field Trip Expense | PCY | \$ 12.00 |
| 75476 | The Boomerang Project | Conference Registration: Berver | LCHS | \$ 2,795.00 |
| 75477 | Apple | Equipment | LCHS | \$ 2,525.04 |
| 75479 | Lakeshore Learning Materials | Instructional Supplies | LCE | \$ 439.54 |
| 75480 | Amazon | Non-Instructional Supplies | LCHS | \$ 500.00 |
| 75481 | Mike Kauffman | Reimbursement for Field Trip Expense | LCHS | \$ 229.10 |
| 75482 | The Shredders | Document Services | DO | \$ 200.00 |
| 75483 | Glendale Area Schools FCU | Technology Services | Tech | \$ 500.00 |
| 75484 | Barbara Pahk | Reimbursement for Instructional Supplies | PCR | \$ 284.66 |
| 75485 | Barbara Pahk | Reimbursement for Instructional Supplies | PCR | \$ 58.53 |

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| 75486 | Christine Golder | Reimbursement for Instructional Supplies | DO | \$ 500.00 |
| 75488 | Printefex, Inc. | Printing Services | LCHS | \$ 611.71 |
| 75490 | Glendale Area Schools FCU | Every 15 Minutes Expense | LCHS | \$ 1,921.44 |
| 75491 | Marissa Sadler | Reimbursement for Non-Instructional Supplies | LCHS | \$ 21.96 |
| 75492 | O & J Management, Inc. | Instructional Supplies | LCHS | \$ 511.75 |
| 75493 | CSEA, Chapter 122 | Conference Expense: Piscane | DO | \$ 400.00 |
| 75495 | Aquarium of the Pacific | Field Trip: Reimbursed by Parents | PCR | \$ 1,173.00 |
| 75496 | California Science Center | Field Trip: Reimbursed by Parents | PCR | \$ 321.25 |
| 75497 | Glendale Area Schools FCU | Field Trip: Reimbursed by Parents | PCR | \$ 5,800.00 |
| 75498 | Chalmers Construction Services, Inc. | Non-Instructional Supplies | LCE | \$ 4,801.25 |
| CMSA754 | Eagle Software | Conference Registration: Dreibelbis | DO | \$ 300.00 |
| CMSA755 | Glendale Area Schools FCU | Conference Registration: Newcom | DO | \$ 35.00 |
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| | | Sub Total | | \$ 61,171.60 |
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| General Fund Open Purchase Orders (01) | | | | |
| Amend 74227 | Office Depot | Open for Instructional Supplies | PCR | \$ 1,000.00 |
| Amend 74987 | Xpress Office Supplies | Open for Non-instructional Supplies | LCHS | \$ 500.00 |
| Amend 74227 | Office Depot | Open for Instructional Supplies | PCR | \$ 500.00 |
| 75453 | Southern California Trophy | Open for Non-instructional Supplies | LCHS | \$ 500.00 |
| 75462 | BSN Sports | Open for Non-instructional Supplies | LCHS | \$ 1,300.00 |
| 75467 | Danielle Murr-Pinsker | Open for Non-instructional Supplies | LCHS | \$ 300.00 |
| 75489 | Kelly Chamberlain | Open for Non-instructional Supplies | LCHS | \$ 200.00 |
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| | | Sub Total | | \$ 4,300.00 |
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| General Fund Restricted Purchase Orders (03) | | | | |
| 75458 | WPS | Special Education Instructional Supplies | SE | \$ 485.50 |
| 75463 | SDSU Research Foundation | Conference Registration: Zimmerman | LCHS | \$ 4,250.00 |
| 75475 | Pacific Sales | Equipment | LCHS | \$ 15,855.69 |
| 75478 | Pacific Circuit Breakers | Non-Instructional Supplies | LCHS | \$ 888.00 |
| 75494 | Pearson Education, Inc. | Instructional Supplies | DO | \$ 4,242.80 |
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| PO# | Vendor | Description | Location | Amount |
| | | Sub Total | | \$ 25,721.99 |
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| | | General Fund Open Restricted Purchase Orders (03) | | |
| 75468 | Claudia Lonsinger | Open for Instructional Supplies | DO | \$ 135.93 |
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| | | Sub Total | | \$ 135.93 |
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| | | District Total | | \$ 91,329.52 |
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| | | Deferred Maintenance Fund 14 | | |
| 75487 | Sports Facilities Group, Inc. | Facility Repairs | LCHS | \$ 24,995.00 |
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| | | Sub Total | | \$24,995.00 |
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| | | Maintenance Total | | \$24,995.00 |
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| | | Grand Total Purchase Order List | | \$ 116,324.52 |
| Approved by the Governing Board Signature of Secretary of the Governing Board _____ Date _____ | | | | |