

**La Canada Unified School District**  
**Purchase Order List 18-16-17**  
**June 6, 2017**

<b>PO#</b>	<b>Vendor</b>	<b>Description</b>	<b>Location</b>	<b>Amount</b>
<b>Amend</b>				
<b>CMSA761</b>	Apple	Non-Instructional Supplies	Tech	\$ 271.00
<b>CMSA762</b>	Apple	Non-Instructional Supplies	Tech	\$ 1,504.31
<b>CMSA763</b>	Glendale Area Schools FCU	Conference Expense	Tech	\$ 1,156.00
<b>CMSA764</b>	Apple	Non-Instructional Supplies	Tech	\$ 1,426.40
<b>CMSA765</b>	Amazon	Non-Instructional Supplies	Tech	\$ 26.11
<b>CMSA766</b>	CDW-Government	Non-Instructional Supplies	DO	\$ 715.58
<b>Amend</b>				
<b>74387</b>	West Coast Protection LLC	Contracted Services	LCHS	\$ 150.00
<b>75580</b>	James Maturan	Mielage Reimbursement	Tech	\$ 36.38
<b>75582</b>	Sandy Miller	Mileage Reimbursement	DO	\$ 34.35
<b>75584</b>	Barbara Pahk	Reimbursement for Instructional Supplies	PCR	\$ 236.78
<b>75585</b>	UCLA Center X	Conference Registration: Block	DO	\$ 450.00
<b>75586</b>	Tracey Calhoun	Reissuance of Lost Warrant	LCHS	\$ 509.17
<b>75587</b>	Lego Education	Instructional Supplies	PCR	\$ 1,205.13
<b>75588</b>	Maria Vasiliou	Reimbursement for Instructional Supplies	PCR	\$ 2,069.55
<b>75590</b>	Katelyn Fike	Reimbursement for Equipment Rental	LCE	\$ 114.85
<b>75591</b>	Roxana Cugno	Reimbursement for Instructional Supplies	LCE	\$ 349.67
<b>75592</b>	Laura Seropian	Reimbursement for Instructional Supplies	LCE	\$ 94.40
<b>75593</b>	Sheri Burns	Reimbursement for Instructional Supplies	LCE	\$ 106.07
<b>75594</b>	Maya Brennan	Reimbursement for Instructional Supplies	LCE	\$ 23.45
<b>75595</b>	Mari Gotheim	Reimbursement of Field Trip Donation	LCE	\$ 23.00
<b>75596</b>	Amazon	Non-Instructional Supplies	LCE	\$ 63.92
<b>75597</b>	School Outfitters	Non-Instructional Supplies	LCE	\$ 2,052.40
<b>75598</b>	Coleen R. Thatcher	Consultant Services	LCE	\$ 400.00
<b>75599</b>	Ian McFeat	Reimbursement for CTE Reach Program Expenses	DO	\$ 125.00
<b>75600</b>	Gayle Ali-Nicholls	Reimbursement for CTE Reach Program Expenses	DO	\$ 14,794.32
<b>75601</b>	Intelli-Tech	Equipment	LCHS	\$ 1,891.15
<b>75602</b>	Steve Zimmerman	Reimbursement for Conference Expense	DO	\$ 588.96
<b>75603</b>	Countdown Printables	Non-Instructional Supplies	LCHS	\$ 630.00
<b>75607</b>	BSN Sports	Instructional Supplies	LCHS	\$ 1,000.00
		<b>Sub Total</b>		<b>\$ 27,664.13</b>

<b>La Canada Unified School District</b> <b>Purchase Order List 18-16-17</b> <b>June 6, 2017</b>				
<b>PO#</b>	<b>Vendor</b>	<b>Description</b>	<b>Location</b>	<b>Amount</b>
<b>General Fund Open Purchase Orders (01)</b>				
<b>Amend 74730</b>	Adams Silva & McNally LLP	Open for Legal Services	DO	\$ 1,500.00
		<b>Sub Total</b>		<b>\$1,500.00</b>
<b>General Fund Restricted Purchase Orders (03)</b>				
<b>75581</b>	Rivers Law Office	Legal Services OAH Case #2017040285	SE	\$ 7,500.00
<b>75583</b>	Linda Mood Bell Learning Processes	Special Education Services	SE	\$ 10,680.00
<b>75589</b>	Shoghig Garabet	Mentoring Services	LCHS	\$ 150.00
<b>75604</b>	Golden Rule Bindery	Instructional Supplies	DO	\$ 1,036.22
<b>75605</b>	Los Angeles County Office of Education	Conference Registration: Ratliff	DO	\$ 180.00
<b>75606</b>	Learning A-Z	Instructional Supplies	DO	\$ 509.85
		<b>Sub Total</b>		<b>\$ 20,056.07</b>
<b>Cafeteria Account Fund 13 Purchase Orders</b>				
<b>Amend 74410</b>	Complete Thermal Services	Equipment repair	Café	\$ 500.00
<b>75579</b>	Rachel Stanley	Lunch Account Refund	Café	\$ 506.50
		<b>Sub Total</b>		<b>\$1,006.50</b>
		<b>District Total</b>		<b>\$50,226.70</b>
<b>Maintenance Purchase Order List</b>				
<b>Amend 74664</b>	Amtech	Maintenance Services	MOT	\$ 2,021.88
		<b>Sub Total</b>		<b>\$ 2,021.88</b>
<b>Maintenance Open Purchase Order List</b>				
<b>Amend 74469</b>	Home Depot	Open for Maintenance Supplies	MOT	\$ 600.00
<b>Amend 74417</b>	One Stop Automotive	Open for Maintenance Supplies	MOT	\$ 1,000.00

La Canada Unified School District Purchase Order List 18-16-17 June 6, 2017				
PO#	Vendor	Description	Location	Amount
Amend 75104	American Time Signal	Open for Maintenance Supplies	MOT	\$ 1,500.00
Amend 74677	CED	Open for Maintenance Supplies	MOT	\$ 1,000.00
		Sub Total		\$ 60,383.46
		Maintenance Total		\$ 62,405.34
		Grand Total Purchase Order List		\$ 112,632.04
Approved by the Governing Board Signature of Secretary of the Governing Board _____ Date _____				