

**La Canada Unified School District
Purchase Order List 8-15-16
November 10, 2015**

PO#	Vendor	Description	Location	Amount
Amend 64417	Laura Wheeler	Reimbursement for Instructional Supplies	LCHS	\$86.47
Amend 64067	Frontline Technologies	Amendment to the Aesop service agreement	DO	\$579.60
Amend 64336	Tom Traeger	Reimbursement for Instructional Supplies	LCHS	\$139.45
Amend 64679	School Services of California	Workshop Registration: Sinnette	DO	\$195.00
Amend 64531	Flinn Scientific, Inc.	Instructional Supplies	LCHS	\$93.96
64621	Glendale Area Schools Federal Credit Union	Conference Expense	LCHS	\$2,500.00
64625	Apple	Equipment	LCHS	\$1,353.78
64626	Elite School Transit	Field Trip: Reimbursed by Parents	LCHS	\$980.00
64627	Elite School Transit	Field Trip: Reimbursed by Parents	LCHS	\$340.00
64638	Jeannie Valdez	Consulting Services	Personnel	\$200.00
64639	Sugi Sorensen	Reimbursement for Instructional Supplies	PCR	\$149.00
64642	Sehi Computer Products, Inc.	Non-Instructional Supplies	LCE	\$364.61
64643	Jarrett Gold	Reimbursement for conference expense	LCHS	\$515.00
64644	Jared Pugh	Reimbursement for conference expense	LCHS	\$134.07
64646	CSI Fullmer	Equipment	LCHS	\$1,438.37
64647	CDW Government	Equipment	LCE	\$1,193.72
64648	Amy's Farm	Field Trip: Reimbursed by Parents	PCR	\$640.00
64649	American Transportation Sightseeing	Field Trip: Reimbursed by Parents	LCE	\$5,481.30
64650	Assistance League of Los Angeles	Field Trip: Reimbursed by Parents	PCR	\$700.00
64651	Media Leaders, LLC	Consultant Services	LCHS	\$4,000.00
64652	Jim Cartnal	Reimbursement for equipment	LCHS	\$1,000.00
64654	Amazon	Non-Instructional Supplies	LCHS	\$163.49
64655	Debra Cradduck	Reimbursement for Conference Registration	PCY	\$475.00
64656	Gary Scott	Consultant Services	PCR	\$250.00
64657	Teachers Development Group	Professional Development	DO	\$200,000.00
64658	Elite Student Services	Field Trip: Reimbursed by Parents	LCHS	\$680.00
64659	CRF/Mock Trial	Mock Trial Entry Fee	LCHS	\$450.00
64660	Elite Student Services	Field Trip: Reimbursed by Parents	LCHS	\$980.00
64661	Elite School Services	Field Trip: Reimbursed by Parents	LCHS	\$680.00
64662	Glendale Area Schools Federal Credit Union	Printing Services	DO	\$1,207.81
64663	Dallas Midwest, LLC	Instructional Supplies	PCY	\$90.64

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64664	Melissa Kukta	Reimbursement for conference expense	DO	\$260.00
64667	Scholastic	Instructional Supplies	PCY	\$692.01
64668	Katy Roberts	Non-Instructional Supplies	PCR	\$387.34
64670	Glendale Area Schools Federal Credit Union	Professional Development	Tech	\$3,000.00
64671	Glendale Area Schools Federal Credit Union	Equipment	Tech	\$2,796.04
64672	Mark Evans	Reimbursement for truck rental	DO	\$463.67
64674	AVC Corp.	Non-Instructional Supplies	LCE	\$90.26
64676	Ocean Institute	Field Trip: Reimbursed by Parents	LCE	\$22,324.00
64677	Sehi Computer Products, Inc.	Non-Instructional Supplies	LCE	\$673.62
64679	School Services of California	Workshop Registration: Evans and Clinton	DO	\$3,900.00
64681	CDW-G	Non-Instructional Supplies	LCHS	\$5,889.14
64690	Amazon	Non-Instructional Supplies	LCHS	\$359.49
64692	Vernier	Instructional Supplies	LCHS	\$1,637.31
64693	Amazon	Non-Instructional Supplies	LCHS	\$1,503.11
64694	Elite School Transit	Field Trip: Reimbursed by Parents	LCHS	\$1,960.00
64695	Shoghig Garabet	Reimbursement for Training	LCHS	\$99.00
64696	Pitney Bowes	Postate Meter Rental	LCHS	\$588.64
64697	Amazon	Instructional Supplies	LCHS	\$24.99
64699	Jim Cartnal	Reimbursement for Non-Instructional Supplies	LCHS	\$80.00
64700	Glendale Area Schools Federal Credit Union	Field Trip: Reimbursed by Parents	PCY	\$4,000.00
64701	HOBY Registration	Seminar Registration: Fungo	LCHS	\$350.00
64703	Hapara	Technology Services	Tech	\$2,440.00
CMSA627	Karen Hurley	Reimbursement for Conference expense	PCR	\$515.00
CMSA628	Assoc of Calif School Administrators (ACSA)	Membership: Craddock	PCY	\$1,211.00
CMSA629	Danielle Newcom	Reimbursement for conference expense	DO	\$391.90
		Sub Total		\$282,697.79
General Fund Open Purchase Orders (01)				
64673	Blick Art Materials	Open for Instructional Supplies	PCR	\$750.00
64675	Calif Assoc. of School Business Officials	Open for Advertising	DO	\$400.00
64678	School Specialty	Open for Instructional Supplies	PCR	\$1,000.00
64682	Tammy Scanlan	Open for Instructional Supplies	PCY	\$2,500.00
64691	Mike Gilliland	Open for Instructional Supplies	LCHS	\$500.00
64698	Gayle Nicholls-Ali	Open for Instructional Supplies	LCHS	\$200.00
64704	Ryder	Open for Rental Services	DO	\$3,500.00

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PO#	Vendor	Description	Location	Amount
		Sub Total		\$8,850.00
General Fund Restricted Purchase Orders (03)				
Amend 64413	Puente Hills SELPA	Workshop: Pilarski	SE	\$50.00
Amend 64346	Gander Publishing	Special Education Instructional Supplies	SE	\$172.88
Amend 64573	Sharon Sherman	Reimbursement for conference expense	SE	\$16.10
Amend 64574	Michelle Laska	Reimbursement for conference expense	SE	\$335.54
64620	Glendale Area Schools Federal Credit Union	ACTFL Membership: Berver, Sadler, Sos, Turnipseed, Price, Kanner, Lee	DO	\$553.00
64622	California Mathematics Council	Conference Registration: DiFiori, Deans	DO	\$400.00
64623	Apple, Inc.	Special Education Instructional Supplies	SE	\$1,000.00
64624	DBT Center - San Gabriel Valley	Conference Registration: Jackson, Basmajian, Malijian, Zoi, Yu	LCHS	\$1,395.00
64634	Apple, Inc.	Instructional Supplies	DO	\$500.00
64635	Glendale Area Schools Federal Credit Union	Instructional Supplies	DO	\$877.50
64636	Center for Collaborative Classroom	Instructional Supplies	DO	\$1,755.00
64637	Center for Collaborative Classroom	Instructional Supplies	DO	\$877.50
64666	Fagen, Friedman & Fulfro	Conference Registration: Thomas	SE	\$340.00
64669	Glendale Area Schools Federal Credit Union	Instructional Supplies	DO	\$114.91
64680	Discount School Supply	Instructional Supplies	SE	\$145.16
64683	Pearson Clinical Assessment	Special Education Instructional Supplies	SE	\$361.90
64684	Tally Counter Store	Special Education Instructional Supplies	SE	\$38.03
64685	EBSCO	Instructional Supplies	LCHS	\$3,000.00
64687	Jennifer Sullivan	Reimbursement for Instructional Supplies	DO	\$44.15
64688	Mrs. Choi	Refund of Lost Textbook Fee	LCHS	\$134.00
		Sub Total		\$ 12,110.67
General Fund Open Restricted Purchase Orders (03)				
64628	Elaine Leible	Open for Mileage Reimbursement	SE	\$300.00
64629	Tracy Prehn	Open for Mileage Reimbursement	SE	\$300.00

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PO#	Vendor	Description	Location	Amount
64630	Jessica Voelker	Open for Mileage Reimbursement	SE	\$300.00
64631	Lori Geuvjehizian	Open for Mileage Reimbursement	SE	\$300.00
64632	Megan Thomas	Open for Mileage Reimbursement	SE	\$300.00
64633	Judy Friedman	Open for Mileage Reimbursement	SE	\$1,200.00
64640	WAPADAH	Open for Special Education Services	SE	\$6,240.00
64641	Monica Ratliff	Open for Mileage Reimbursement	DO	\$500.00
64645	Hathaway Sycamores	Open for Special Education Services	SE	\$12,552.00
64665	Sharlene Miyazaki	Open for Special Education Services	SE	\$8,000.00
64686	Glendale Area Schools Federal Credit Union	Open for Non-Instructional Supplies	DO	\$1,500.00
64707	Focus Psycho Educational Consultants	Open for Special Education Services	SE	\$16,065.00
64708	Dr. Derek Tong	Open for Special Education Services	SE	\$1,080.00
		Sub Total		\$ 31,492.00
Cafeteria Fund 13				
64702	Yoonjung Cho	Refund of Cafeteria Fund Balance	Café	\$290.75
		Sub Total		\$290.75
		District Total		\$ 335,441.21
Maintenance Purchase Order List				
Amend				
64376	Westlite Supply	Maintenance Supplies	MOT	\$3,000.00
64689	Amazon	Maintenance Supplies	MOT	\$23.82
64705	Rayburn dba MaintenanceLogin	Subscription	MOT	\$3,220.00
64706	Martin's Auto Decorations	Maintenance Services	MOT	\$1,500.00
		Sub Total		\$4,743.82
Deferred Maintenance Fund 14				
64653	Visible Graphics	HS Painting Project signage	LCHS	\$2,649.95
		Sub Total		\$ 2,649.95

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PO#	Vendor	Description	Location	Amount
		Maintenance Total		\$7,393.77
		Grand Total Purchase Order List		\$ 342,834.98
Approved by the Governing Board on November 10, 2015 Signature of Secretary of the Governing Board _____ Date _____				