

La Canada Unified School District
Purchase Order List 10-16-17
December 6, 2017

PO#	Vendor	Description	Location	Amount
Amend 74634	Amazon	Health Supplies	LCHS	\$ 34.96
Amend 74269	CDW-G Govt. Inc.	Equipment	Tech	\$ 5,000.00
74742	Developmental Resources	Conference Registration: Hetzel and Selso	PCY	\$ 298.00
74743	Paton Group	Equipment	PCR	\$ 2,986.41
74744	Developmental Resources	Conference Registration: DeBoer	LCE	\$ 149.00
74747	Los Angeles County Office of Education	Los Angeles County Spelling Bee Registration	Elementary	\$ 300.00
74748	Amazon	Non-instructional Supplies	LCE	\$ 67.54
74750	Transportation Charter Services, Inc .	Field Trip: Reimbursed by Parents	PCR	\$ 3,630.00
74752	School Services of California	Business services	DO	\$ 400.00
74755	Genesis, Inc.	Instructional Supplies	PCY	\$ 107.65
74756	Genesis, Inc.	Instructional Supplies	PCY	\$ 256.03
74758	Chumash Museum	Field Trip: Reimbursed by Parents	PCR	\$ 784.00
74759	Ocean Institute	Field Trip: Reimbursed by Parents	PCR	\$ 8,700.00
74760	Kyocera Document Solutions	Maintenance Agreement	LCE	\$ 1,400.00
74770	The Breakthrough Coach	Conference Registration: McFeat, Alequin, Klukken	LCHS	\$ 915.00
74778	Marissa Sadler	Reimbursement for Postage	LCHS	\$ 70.00
74779	Gavin Williams	Reimbursement for Meeting Expense	LCHS	\$ 174.19
74780	Paul Kim	Reimbursement for Meeting Expense	LCHS	\$ 15.95
74781	Serafina Kenwood	Reimbursment for Conference Registration	LCHS	\$ 300.00
74782	Andy DiConti	Reimbursment for Conference Registration	LCHS	\$ 400.00
74783	Robin Serr	Reimbursment for Conference Registration	LCHS	\$ 300.00
74784	Mike Kauffman	Reimbursment for Conference Registration	LCHS	\$ 300.00
74788	Xpress Office Supplies	Non-instructional Supplies	LCHS	\$ 250.70
74791	Rethinking Schools	Non-instructional Supplies	LCHS	\$ 187.96
74792	The Sign Studio	Non-instructional Supplies	PCR	\$ 81.75
74794	BSN Sports	Non-instructional Supplies	LCHS	\$ 26.98
74797	MiniOne System	Instructional Supplies	LCHS	\$ 671.83
74800	BSN Sports	Non-instructional Supplies	LCHS	\$ 370.52
74801	BSN Sports	Non-instructional Supplies	LCHS	\$ 377.50
74802	Pearson Clinical Assessment	Special Education Instructional Supplies	SE	\$ 89.60
74814	Image 2000	Non-instructional Supplies	PCY	\$ 486.47
74815	Patricia Torres	Consultant Services	DO	\$ 450.00
74816	BrainPOP	Subscription	LCE	\$ 2,295.00
74817	Mona Massabki	Reimbursement for Instructional Supplies	Elementary	\$ 1,457.93

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PO#	Vendor	Description	Location	Amount
74818	Maria Castro	Reimbursement for Instructional Supplies	Elementary	\$ 166.99
74819	Kristina Verga	Reimbursement for Instructional Supplies	Elementary	\$ 64.95
74820	Katelyn Fike	Reimbursement for Instructional Supplies	Elementary	\$ 976.47
74821	Virginia Salit	Reimbursement for Instructional Supplies	Elementary	\$ 310.88
74822	Rebecca Dupont	Reimbursement for Instructional Supplies	PCY	\$ 43.67
74823	Theatreworks USA	Field Trip: Reimbursed by Parents	PCR	\$ 952.75
74824	California Weekly Explorer Inc.	Student Assembly	LCE	\$ 1,180.00
74825	Karen Hurley	Reimbursement for Conference Expense	PCR	\$ 350.00
74826	Assistance League Playhouse	Field Trip: Reimbursed by Parents	PCR	\$ 700.00
74828	BSN Sports	Building Improvements	LCHS	\$ 14,981.50
74829	CDW	Equipment	PCR	\$ 926.50
74831	Louisa Verma	Reimbursement for Instructional Supplies	LCE/PCR	\$ 327.00
74832	Starlyn Hall	Reimbursement for Instructional Supplies	PCY	\$ 73.66
74834	Lindi Dreibelbis	Reimbursement for Workshop Expense	DO	\$ 300.00
74836	Glendale Centre Theatre	Field Trip: Reimbursed by Parents	PCY	\$ 4,104.00
74837	Glendale Area Schools FCU	Communication Services	Tech	\$ 499.00
74839	Edlio, Inc.	Communication Services	Tech	\$ 8,448.00
74840	PrintSmith & Graphics	Printing Services	DO	\$ 1,842.20
74841	Amazon	Non-instructional Supplies	LCHS	\$ 247.79
74843	JoAnn Park-Smith	Reimbursement for Conference Expense	LCHS	\$ 250.00
74844	Christine Wolfe	Reimbursement for Conference Expense	LCHS	\$ 250.00
74845	Sam Picture	Reimbursement for Conference Expense	LCHS	\$ 250.00
74846	Danielle Murr-Pinsker	Reimbursement for Conference Expense	LCHS	\$ 250.00
74847	Show Sound, Inc.	Equipment Rental	LCHS	\$ 800.00
74848	Hugh O'Brien Youth Leadership -HOBY	Registration: Lee, Odell, Drill, Kwon	LCHS	\$ 1,400.00
74851	The Outlook Newspaper	Advertising	DO	\$ 600.00
74853	Amazon	Equipment	LCHS	\$ 806.58
74854	Dick Blick Art Materials	Instructional Supplies	LCHS	\$ 1,900.00
74855	BSN Sports	Non-instructional Supplies	LCHS	\$ 198.08
74856	Andrew Lee	Reimbursement for Live Scan Clearance	LCHS	\$ 67.00
74857	Purchase Power	Postage	LCHS	\$ 100.00
74858	Duncan Printing Co., Inc.	Printing Services	DO	\$ 370.60
74867	Ana Berver	Reimbursement for Non-Instructional Supplies	LCHS	\$ 10.99
74875	Heinemann	Instructional Supplies	PCY	\$ 5,819.10
CMSA731	Glendale Area Schools FCU	Conference Expense: Davis	DO	\$ 1,280.87
CMSA732	Kim Bergner	Reimbursement for Non-Instructional Supplies	DO	\$ 1,666.90

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PO#	Vendor	Description	Location	Amount
CMSA733	Association of California School Administrators	Membership: Blaney	LCE	\$ 547.49
CMSA734	Center for Education & Employment Law	Non-instructional Supplies	LCHS	\$ 332.40
CMSA735	Kim Bergner	Reimbursement for Non-Instructional Supplies	DO	\$ 149.99
CMSA736	Jarrett Gold	Reimbursement for Non-Instructional Supplies	LCHS	\$ 1,185.21
		Sub Total		\$ 88,065.54
General Fund Open Purchase Orders (01)				
Amend 74730	Adams Silva & McNally LLP	Open for Legal Services	DO	\$ 5,000.00
74749	Robin Serr	Open for Instructional Supplies	LCE	\$ 750.00
74751	Karen Hurley	Open for Instructional Supplies	DO	\$ 750.00
74757	Beth Mumper	Open for Non-instructional Supplies	DO	\$ 500.00
74767	Debra Cradduck	Open for Instructional Supplies	PCY	\$ 400.00
74768	Kristine Babish	Open for Instructional Supplies	PCY	\$ 350.00
74771	Ryan Hailey	Open for Instructional Supplies	LCHS	\$ 300.00
74772	Serafina Kenwood	Open for Instructional Supplies	LCHS	\$ 250.00
74773	Mike Kauffman	Open for Instructional Supplies	LCHS	\$ 500.00
74774	Justin Eick	Open for Instructional Supplies	LCHS	\$ 1,000.00
74775	Karen Stattler	Open for Instructional Supplies	LCHS	\$ 1,000.00
74776	Justin Eick	Open for Instructional Supplies	LCHS	\$ 1,000.00
74777	Justin Eick	Open for Instructional Supplies	LCHS	\$ 1,000.00
74785	Mike Kauffman	Open for Conference Expense	LCHS	\$ 850.00
74786	Robin Serr	Open for Conference Expense	LCHS	\$ 250.00
74787	Andy DiConti	Open for Conference Expense	LCHS	\$ 250.00
74789	Karen Hurley	Open for Instructional Supplies	PCR	\$ 2,000.00
74790	Duncan Printing Co., Inc.	Open for printing services	LCHS	\$ 1,000.00
74795	Cathy McMullen	Open for Consulting Services	Personnel	\$ 5,000.00
74798	SAX Arts and Crafts, Inc.	Open for Instructional Supplies	PCR	\$ 1,000.00
74799	Blick Art Materials	Open for Instructional Supplies	PCR	\$ 1,000.00
74838	Amazon	Open for Non-instructional Supplies	Tech	\$ 999.95
74842	Kyoung Sook Lee	Open for Instructional Supplies	LCHS	\$ 1,000.00
		Sub Total		\$26,149.95
General Fund Restricted Purchase Orders (03)				

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PO#	Vendor	Description	Location	Amount
Amend 74640	McGraw Hill Education	Instructional Supplies	DO	\$ 1,066.55
Amend 74393	Learning Ally	License Renewal	SE	\$ 1,095.00
74746	Curriculum Associates	Instructional Supplies	DO	\$ 2,172.60
74754	Purnima Kuchikulla	Reimbursement for Instructional Supplies	DO	\$ 129.00
74770A	Glendale Area Schools FCU	Equipment	LCHS	\$ 2,694.86
74793	Time for Kids	Instructional Supplies	DO	\$ 267.60
74796	California Council for the Social Studies	Conference Registration: McCreary, Park-Smith, Picture, Wolfe	LCHS	\$ 796.00
74803	Parent	Mileage Reimbursement	SE	\$ 2,254.00
74804	Parent	Reimbursement for Special Education Services	SE	\$ 4,800.00
74808	Amazon	Special Education Supplies	SE	\$ 100.00
74809	Megan Thomas	Reimbursement for Instructional Supplies	SE	\$ 15.00
74810	Northen Speech Services	Special Education Instructional Supplies	SE	\$ 216.00
74811	Parent	Reimbursement for Special Education Services OAH Case #2015021003	SE	\$ 12,500.00
74812	Parent	Reimbursement for Special Education Services	SE	\$ 3,200.00
74833	The B&H Super Store	Equipment	LCHS	\$ 38,964.08
74849	Amazon	Equipment	SE	\$ 651.82
74859	Pearson Clinical Assessment	Special Education Instructional Supplies	SE	\$ 345.00
74860	School Health Corporation	Special Education Non-Instructional Supplies	SE	\$ 171.20
74861	Infogrip, Inc.	Special Education Instructional Supplies	SE	\$ 129.00
74863	Jamie Lewsadder	Reimbursement for Non-Instructional Supplies	LCHS	\$ 245.56
		Sub Total		\$ 71,813.27
		General Fund Open Restricted Purchase Orders (03)		
Amend 74765	Glendale Unifed School District	Open for Special Education Services	SE	\$ 17,160.00
Amend 74189	REACH	Open for Special Education Services	SE	\$ 4,650.00
Amend 74531	Hillside School and Learning	Open for Special Education Services	SE	\$ 2,352.00
Amend 74531	Hillside School and Learning	Open for Special Education Services	SE	\$ 1,866.00

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PO#	Vendor	Description	Location	Amount
74745	Uline	Open for Instructional Supplies	DO	\$ 5,000.00
74762	Villa Esperanza	Open for Special Education Services	SE	\$ 114,220.00
74763	Help Group- Sunrise	Open for Special Education Services	SE	\$ 20,708.53
74764	Burbank Unified School District	Open for Special Education Services	SE	\$ 27,300.00
74765	Glendale Unifed School District	Open for Special Education Services	SE	\$ 200,000.00
74766	Autism Learning Partners	Open for Special Education Services	SE	\$ 16,445.00
74805	Descanso Medical Center	Open for Special Education Services	SE	\$ 5,000.00
74806	Executive Liguist	Open for Special Education Services	SE	\$ 1,500.00
74807	Hillsides Education Center	Open for Special Education Services	SE	\$ 375.00
74813	Assessment, Consultation & Treatment	Open for Special Education Services	SE	\$ 12,780.00
74862	Glendale Adventist Medical Center	Open for Special Education Services	SE	\$ 4,180.00
74868	Tara Georgenes	Open for Instructional Supplies	LCHS	\$ 121.42
74869	Ray Pancost	Open for Instructional Supplies	LCHS	\$ 121.42
74870	Michelle Laske	Open for Instructional Supplies	LCHS	\$ 121.42
74871	Nathan Howe	Open for Instructional Supplies	LCHS	\$ 121.42
74872	Laura Deans	Open for Instructional Supplies	LCHS	\$ 121.42
74873	Suzanne Cronon	Open for Instructional Supplies	LCHS	\$ 121.42
74874	Melissa Castillo	Open for Instructional Supplies	LCHS	\$ 121.42
		Sub Total		\$ 578,013.01
Cafeteria Account Fund 13 Purchase Orders				
74827	A&R Food Distributors	Open for Cafeteria Supplies	Café	\$ 6,000.00
74850	Stephanie Moon	Refund of Student Lunch Account	Café	\$ 800.00
		Sub Total		\$6,800.00
		District Total		\$770,841.77
Maintenance Purchase Order List				
Amend				
74735	Montgomery Hardware	Maintenance Supplies	MOT	\$ 50,000.00
74864	McKinley Elevator Corp	Equipment Replacement	MOT	\$ 1,073.00
74865	McKinley & Associates	Maintenance Services	MOT	\$ 350.00
74866	Glendale Fence Co	Maintenance Services	MOT	\$ 1,950.00

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PO#	Vendor	Description	Location	Amount
		Sub Total		\$ 53,373.00
Maintenance Open Purchase Order List				
74830	IDN-West	Open for Maintenance Supplies	MOT	\$ 1,500.00
74852	West Lite Supply	Open for Maintenance Supplies	MOT	\$ 10,000.00
		Sub Total		\$ 11,500.00
Special Reserves for Capital Outlay Fund 40.0				
Amend 74092	Duff & Phelps, LLC	Accounting Services	DO	\$ 2,300.00
74753	Glendale Area Schools FCU	Membership - CASH	DO	\$ 374.00
74761	CASH	Conference Registration	DO	\$ 2,910.00
		Sub Total		\$ 5,584.00
Deferred Maintenance Fund 14				
74835	WTI General Service	Building Improvements	PCR	\$ 12,012.00
		Sub Total		\$ 12,012.00
		Maintenance Total		\$ 82,469.00
		Grand Total Purchase Order List		\$ 853,310.77
Approved by the Governing Board on December 6, 2016 Signature of Secretary of the Governing Board _____ Date _____				