

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

PO#	Vendor	Description	Location	Amount
Amend 75455	ASB Class of 2018	Instructional Supplies	LCHS	\$ 65.00
Amend 74033	Dept. of Justice	Personnel Services	Personnel	\$ 400.00
Amend 74871	Nathan Howe	Reimbursement for Instructional Supplies	LCHS	\$ 121.42
Amend 74310	Robin Serr	Instructional Supplies	LCHS	\$ 21.78
Amend 74404	Asset Genie, Inc.	Non-Instructional Supplies	Tech	\$ 320.00
Amend 74872	Laura Deans	Reimbursement for Instructional Supplies	LCHS	\$ 20.61
Amend 74601	Laguna Clay	Instructional Supplies	LCHS	\$ 235.84
Amend 74234	Foodcraft	Non-Instructional Supplies	DO	\$ 500.00
75499	Apple	Non-Instructional Supplies	LCE	\$ 1,650.81
75504	Glendale Area Schools FCU	Non-Instructional Supplies	LCHS	\$ 632.20
75505	Gopher	Instructional Supplies	LCE	\$ 594.96
75506	Barracuda Networks	Non-Instructional Supplies	LCHS	\$ 180.00
75507	Toshiba	Non-Instructional Supplies	PCY	\$ 481.95
75508	Mohamad Hariri	Contracted Services	LCHS	\$ 100.00
75509	International E-Z Up, Inc.	Non-Instructional Supplies	LCHS	\$ 808.58
75510	Barbara Pahk	Reimbursement for Instructional Supplies	PCR	\$ 83.79
75514	Los Angeles Zoo	Field Trip: Reimbursed by Parents	PCR	\$ 252.00
75515	Aquarium of the Pacific	Field Trip: Reimbursed by Parents	PCR	\$ 202.50
75516	Amazon	Non-Instructional Supplies	LCHS	\$ 164.99
75517	School Specialty	Instructional Supplies	LCHS	\$ 315.32
75518	Eric Matejka	Reimbursement for Instructional Supplies	LCHS	\$ 600.00
75519	Linda Matchie	Reimbursement for Non-Instructional Supplies	PCR	\$ 293.62
75520	Pal Crest PTA	Contracted Services	PCR	\$ 2,142.06
75521	BSN Sports	Instructional Supplies	LCHS	\$ 972.25
75523	Seo Ryoung Kim	Contracted Services	LCHS	\$ 1,000.00
75524	USSC	Instructional Supplies	LCHS	\$ 222.56
75525	Elite School Transit	Field Trip: Reimbursed by Parents	LCHS	\$ 3,040.00
75528	Aeries	Conference Registration: Dreibelbis	DO	\$ 250.00

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75529	Steelcraft	Non-Instructional Supplies	LCE	\$ 2,561.76
75531	LCF Custom Travel	Field Trip Expense	PCR	\$ 44.00
75532	Hal Leonard	Instructional Supplies	PCY	\$ 62.92
75533	Music Theatre International	Instructional Supplies	PCY	\$ 20.00
75534	Glendale Area Schools FCU	Conference Expense: Gold, Matthews, Gochez-Frasch	DO	\$ 5,000.00
75538	Cengage Learning	Instructional Supplies	DO	\$ 9,562.56
75539	Debra Craddock	Reimbursement of Field Trip Expense	PCY	\$ 525.00
75540	Debra Craddock	Reimbursement for Non-Instructional Supplies	PCY	\$ 715.33
75541	Elite School Transit	Athletic Transportation	LCHS	\$ 200.00
75542	Mojo Water Company	Equipment	LCHS	\$ 715.73
75543	American Foothill Publishing	Printing Services	LCHS	\$ 1,131.00
75544	Glendale Area Schools FCU	Instructional Supplies	LCHS	\$ 3,600.00
75545	Foothill Trophy	Non-Instructional Supplies	LCHS	\$ 266.84
75549	Ana Berver	Mileage Reimbursement	LCHS	\$ 95.77
75550	Schools In	Instructional Supplies	LCHS	\$ 1,275.56
75551	Susanne Horne	Reimbursement for Field Trip Expense	PCR	\$ 115.00
75552	Rebecca McLarty	Reimbursement for Field Trip Expense	PCR	\$ 142.50
75553	CDW	Non-Instructional Supplies	DO	\$ 111.60
75555	Eagle Software	Conference Expense	Tech	\$ 1,000.00
75557	Robin Torres	Reimbursement for Instructional Supplies	LCE	\$ 500.66
75559	Seung Moon	Reimbursment for Equipment	Tech	\$ 300.00
75560	TBWB Strategies	Consultant Services	DO	\$ 10,132.27
75561	Karen Hurley	Reimbursement for Field Trip Expense	PCR	\$ 2,950.00
75563	Karen Stattler	Reimbursement for Conference Expense	LCHS	\$ 200.00
75564	Kyounk Sook Lee	Reimbursment for Instructional Supplies	LCHS	\$ 562.68
75565	Laura Hicklin	Mielage Reimbursement	LCHS	\$ 8.56
75566	Susan Moore	Reimbursment for Conference Expense	LCHS	\$ 13,600.00
75568	Glendale Area Schools FCU	Non-Instructional Supplies	DO	\$ 1,400.00
75572	Claudia Alequin	Reimbursement for Non-Instructional Supplies	LCHS	\$ 50.00
75574	UCLA Center X	Conference Registration: McCreary & Wolfe	LCHS	\$ 500.00
75576	Justin Eick	Reimbursement for Non-Instructional Supplies	LCHS	\$ 1,207.13
75577	Best Buddies California	Conference Registration: Rizzo	LCHS	\$ 520.05
75578	Jostens	Non-Instructional Supplies	LCHS	\$ 37.95
CMSA757	Lindi Dreibelbis	Reimbursement for Conference Expense	DO	\$ 300.00
CMSA758	CDW	Non-Instructional Supplies	DO	\$ 111.60
CMSA759	Danielle Newcom	Reimbursement for Non-Instructional Supplies	DO	\$ 263.11

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PO#	Vendor	Description	Location	Amount
CMSA760	James Carnal	Reimbursement for Non-Instructional Supplies	LCHS	\$ 880.00
CMSA761	Apple	Non-Instructional Supplies	Tech	\$ 1,510.24
		Sub Total		\$ 76,923.86
General Fund Open Purchase Orders (01)				
Amend 74154	Amazon	Open for Non-instructional Supplies	Tech	\$ 10,000.00
Amend 75273	Justin Eick	Open for Instructional Supplies	LCHS	\$ 4,863.33
Amend 74344	Charter Communications	Open for Technology Services	Tech	\$ 9,491.00
Amend 74345	Charter Communications	Open for Technology Services	Tech	\$ 3,063.34
75503	O & J Management, Inc.	Open for Instructional Supplies	LCHS	\$ 400.00
75535	Jarrett Gold	Open for Conference Expense	DO	\$ 1,000.00
75536	Valeria Gochez-Frasch	Open for Conference Expense	DO	\$ 750.00
75537	Kevin Matthews	Open for Conference Expense	DO	\$ 500.00
75556	Byron Turner	Open for Non-instructional Supplies	LCHS	\$ 100.00
75562	Karen Stattler	Open for Instructional Supplies	LCHS	\$ 1,000.00
75569	Armguard Security	Open for Security Services	LCHS	\$ 400.00
75570	LA County Sheriff's Department	Open for Security Services	LCHS	\$ 750.00
75571	Glendale Area Schools FCU	Open for Non-instructional Supplies	LCHS	\$ 370.00
75573	Michelle Laska	Open for Non-instructional Supplies	LCHS	\$ 500.00
		Sub Total		\$33,187.67
General Fund Restricted Purchase Orders (03)				
75512	WPS	Special Education Instructional Supplies	SE	\$ 125.00
75522	Tiffany Ringel	Special Education Services	SE	\$ 2,000.00
75546	Houghton Mifflin Harcourt	Instructional Supplies	DO	\$ 94,495.02
75547	Houghton Mifflin Harcourt	Instructional Supplies	DO	\$ 10,398.25
75548	Karen Stattler	Reimbursement for Conference Expense	LCHS	\$ 691.80
75554	Pearson Clinical Assessment	Special Education Instructional Supplies	SE	\$ 315.00
75567	Teachers Development Group	Consultant Services	DO	\$ 5,000.00
CMSA756	Glendale Area Schools FCU	Subscription	SE	\$ 29.98

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PO#	Vendor	Description	Location	Amount
		Sub Total		\$ 113,055.05
		General Fund Open Restricted Purchase Orders (03)		
75510A	Catherine Kim	Open for Special Education Services	SE	\$ 1,600.00
75513	Hyon K. Ro	Open for Special Education Services	SE	\$ 350.00
		Sub Total		\$ 1,950.00
Cafeteria Account Fund 13 Purchase Orders				
Amend 74669	California Department of Education	Cafeteria Supplies	Café	\$ 350.00
75575	Gisela Rose	Lunch Account Refund	Café	\$ 16.70
		Sub Total		\$366.70
		District Total		\$225,483.28
Maintenance Purchase Order List				
Amend 74984	Mike Spray and Tree	Maintenance Services	MOT	\$ 5,000.00
75500	Regreen, Inc.	Maintenance Supplies	MOT	\$ 136.25
75527	AR Zeff's	Maintenance Services	MOT	\$ 319.60
75530	Town & Country	Maintenance Services	MOT	\$ 22,934.10
		Sub Total		\$ 28,389.95
Maintenance Open Purchase Order List				
Amend 74738	IVPS	Open for Maintenance Supplies	MOT	\$ 1,500.00
Amend 74210	Hydraulic	Open for Maintenance Supplies	MOT	\$ 8,000.00
Amend 74629	US Air	Open for Maintenance Supplies	MOT	\$ 1,500.00
		Sub Total		\$ 297,896.58

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PO#	Vendor	Description	Location	Amount
		Special Reserves for Capital Outlay Fund 40.0		
75558	CED	Building Supplies	FIS	\$ 1,000.00
		Sub Total		\$ 1,000.00
		Deferred Maintenance Fund 14		
75501	Pacific Mechanical Services	Maintenance Services	DO	\$ 2,320.00
75502	Visible Graphics	Maintenance Services	MOT	\$ 2,202.68
75526	Tremco	Building Services	OG/FIS	\$ 880.00
		Sub Total		\$4,320.00
		Maintenance Total		\$331,606.53
		Grand Total Purchase Order List		\$ 557,089.81
Approved by the Governing Board Signature of Secretary of the Governing Board _____ Date _____				