

La Canada Unified School District
Purchase Order List 12-15-16
March 1, 2016

PO#	Vendor	Description	Location	Amount
Amend 64444	School Nurse Supply	Health Office Supplies	LCE	\$860.00
Amend 64241	PrintSmith & Graphics	Printing Services	LCHS	\$194.35
65047	Palm Crest PTA	Reimbursement of Overpayment of Reading Intervention	PCR	\$17,857.00
65048	Grace Lee	Reimbursement for Field Trip Expense	PCR	\$25.00
65049	Mark Kassabian	Refund of Lost Book Fee	PCY	\$10.00
65050	John Kim	Refund of Lost Book Fee	PCY	\$10.00
65051	Xpress Office Supply	Non-Instructional Supplies	LCHS	\$216.91
65052	Kandy Basmajian	Reimbursement for Non-Instructional Supplies	LCHS	\$28.26
65053	Danielle Murr-Pincker	Reimbursement for conference expense	LCHS	\$200.00
65054	Jarrett Gold	Reimbursement for Non-Instructional Supplies	LCHS	\$87.18
65055	Apple, Inc.	Equipment	LCHS	\$4,096.23
65056	IXL Learning	Technology License	LCE	\$357.00
65057	Hydraulic Industrial Plumbing	Equipment	LCHS	\$7,151.94
65059	San Gabriel Valley Recruitment Fair	Personnel Services	Personnel	\$50.00
65060	Vernier Software & Technology	Instructional Supplies	LCHS	\$4,180.49
65061	Patricia Compeau	Reimbursement for Non-Instructional Supplies	LCHS	\$272.50
65063	College Prep Debate	Instructional Supplies	LCHS	\$225.00
65064	The International Printing Museum	Field Trip: Reimbursed by Parents	PCY	\$384.00
65065	Knotts Berry Farm	Field Trip: Reimbursed by Parents	PCY	\$575.00
65066	US Specialty Coatings	Non-Instructional Supplies	LCHS	\$50.99
65067	Medco/Patterson Medical Supply	Non-Instructional Supplies	LCHS	\$392.92
65070	Marsha Aguirre	Consultant Services	PCR	\$2,400.00
65071	Architectural Window Shades	Non-Instructional Supplies	LCHS	\$7,764.19
65074	Mountasia	Field Trip: Reimbursed by Parents	LCE	\$1,000.00
65076	James Cartnal	Reimbursement for Instructional Supplies	LCHS	\$123.00
65077	Christine Werner	Reimbursement for Instructional Supplies	LCHS	\$100.00
65078	LA County Science & Engineering	Instructional Supplies	LCHS	\$200.00
65080	Dell Software	Maintenance Renewal	TECH	\$3,381.37
65083	Springshare LLC	Instructional Supplies	LCHS	\$1,132.00
65084	Raquel Mutuc	Mielage reimbursement	DO	\$200.00
65085	Barbara Pahk	Reimbursement for Instructional Supplies	PCR	\$158.52
65086	Barbara Drange	Reimbursement for Field Trip Expense	LCE	\$3,934.73
65087	LACOE	Multimedia Service Renewal	PCY	\$700.00

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PO#	Vendor	Description	Location	Amount
65089	Mary Holt	Reimbursement for Equipment	LCHS	\$399.99
65090	Christine Golder	Reimbursement for Non-Instructional Supplies	Personnel	\$18.80
65091	Underwood Family Farms	Field Trip: Reimbursed by Parents	LCE	\$1,428.00
65093	Annette Fuelling	Reimbursement for conference expense	LCE	\$300.00
65098	Patricia Compeau	Reimbursement for Instructional Supplies	LCHS	\$82.52
65099	James Cartnal	Reimbursement for Non-Instructional Supplies	LCHS	\$137.11
65104	Illuminate Education, Inc.	Conference Registration: Hanna, Yoder	TECH	\$498.00
65107	The Music Center	Contracted Services	LCE	\$475.00
65108	Ralph B. Clark Regional Park	Field Trip: Reimbursed by Parents	LCE	\$340.00
65109	Super Duper Publications	Instructional Supplies	LCE	\$335.12
65110	BSN Sports	Instructional Supplies	LCHS	\$2,200.00
		Sub Total		\$ 45,586.77
General Fund Open Purchase Orders (01)				
Amend 64691	Mike Gilliland	Open for Instructional Supplies	LCHS	\$39.60
Amend 64786	Blue Label Power	Open for Technology Supplies	TECH	\$1,000.00
65042	AVC Corporation	Open for Non-Instructional Supplies	PCR	\$200.00
65062	Serafina Kenwood	Open for Instructional Supplies	LCHS	\$500.00
65068	Laguna Clay Co	Open for Instructional Supplies	LCHS	\$3,000.00
65069	Aardvard Clay & Supplies	Open for Instructional Supplies	LCHS	\$600.00
65073	Xpress Office Supply	Open for Non-Instructional Supplies	LCHS	\$1,000.00
65079	Karen Stattler	Open for Instructional Supplies	LCHS	\$1,000.00
65081	Dick Blick Art Materials	Open for Instructional Supplies	LCHS	\$2,000.00
65082	Dick Blick Art Materials	Open for Instructional Supplies	LCHS	\$200.00
65088	Linda Matchie	Open for Instructional Supplies	PCR	\$250.00
65100	Dick Blick Art Materials	Open for Instructional Supplies	LCHS	\$200.00
65103	Kevin Crain	Open for Mileage Reimbursement	TECH	\$2,000.00
65105	Eryn Walsh	Open for Instructional Supplies	LCHS	\$400.00
65106	Karen Stattler	Open for Instructional Supplies	LCHS	\$1,000.00
		Sub Total		\$13,389.60
General Fund Restricted Purchase Orders (03)				

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PO#	Vendor	Description	Location	Amount
Amend 64845A	Emprint/Moran Printing Inc.	Instructional Supplies	DO	\$512.03
65039	Glendale Area Schools Federal Credit Union	Instructional Supplies	DO	\$502.66
65040	Curriculum Associates	Instructional Supplies	DO	\$53.39
65041	Center for the Collaborative Classroom	Instructional Supplies	DO	\$2,340.00
65072	CDW-G	Special Education Instructional Supplies	SE	\$375.00
65075	LACOE	Conference Registration: Wilson	LCHS	\$100.00
65094	Institute for Educational Development	Conference Registration: Voelker	SE	\$239.00
65096	The Elenacy Consultation Group	Conference Registration: Prehn, Voelker	SE	\$400.00
65097	Barbara Drange	Reimbursement for Field Trip Expense	LCE	\$4,792.29
		Sub Total		\$ 9,314.37
		General Fund Open Restricted Purchase Orders (03)		
65095	LINKS	Open for Special Education Services	SE	\$450.00
		Sub Total		\$ 450.00
Cafeteria Account Fund 13 Purchase Orders				
Amend 64750	Complete Thermal Services	Equipment Repair	Café	\$1,500.00
Amend 64750	Complete Thermal Services	Equipment Repair	Café	\$600.00
		Sub Total		\$2,100.00
		District Total		\$70,840.74
Maintenance Purchase Order List				
Amend 64289	HD Supply	Maintenance Supplies	MOT	\$1,500.00
65044	Beauty Kiss	Maintenance Services	MOT	\$1,789.60
65045	Pacific Mechanical Service	Maintenance Services	MOT	\$4,844.00
65046	Randy Smith	Reimbursement for Maintenance Services	MOT	\$58.64
65058	Waxie	Custodial Supplies	MOT	\$63.82
65101	Steelcraft	Maintenance Supplies	MOT	\$2,230.45

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PO#	Vendor	Description	Location	Amount
65102	Glendale Fence Co.	Maintenance Repairs	MOT	\$1,195.00
		Sub Total		\$11,681.51
Maintenance Open Purchase Order List				
Amend 64292	One Stop	Open for Vehicle Repair	MOT	\$5,000.00
Amend 64537	Industrial Metal Supply Company	Open for Maintenance Supplies	MOT	\$500.00
Amend 64354	Clarke Security	Open for Maintenance Supplies	MOT	\$2,000.00
Amend 64725	Amtech	Open for Maintenance Services	MOT	\$3,500.00
Amend 64276	Phillips-Conoco 76	Open for Gasoline	MOT	\$8,000.00
Amend 64823	Golf Cars and Industrial Vehicles	Open for Maintenance Services	MOT	\$1,000.00
65043	Tremco	Open for Maintenance Supplie	MOT	\$5,000.00
65092	Westlite Recycle	Open for Maintenance Services	MOT	\$1,000.00
		Sub Total		\$ 26,000.00
		Maintenance Total		\$ 37,681.51
		Grand Total Purchase Order List		\$ 108,522.25
Approved by the Governing Board on March 1, 2016 Signature of Secretary of the Governing Board _____ Date _____				