

**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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| 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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| 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 _____