

**La Canada Unified School District  
Purchase Order List 14-15-16  
March 29, 2016**

<b>PO#</b>	<b>Vendor</b>	<b>Description</b>	<b>Location</b>	<b>Amount</b>
<b>Amend 64057</b>	Office Depot	Instructional Supplies	PCY	\$6,000.00
<b>Amend 64188</b>	AVC Corporation	Equipment Services	PCR	\$1,000.00
<b>65190</b>	The Institute for Girls' Development	Consultant Services	PCY	\$750.00
<b>65191</b>	Makemusic	Instructional Supplies	LCHS	\$344.39
<b>65192</b>	Los Angeles County Registrar-Recorder	Election Costs	DO	\$63.71
<b>65193</b>	Cabrillo Marine Aquarium	Field Trip: Reimbursed by Parents	PCY	\$380.00
<b>65194</b>	Byron Turner	Reimbursement for Non-Instructional Supplies	LCHS	\$74.52
<b>65195</b>	Gilbert Canton	Refund of Lost Book Fee	PCY	\$10.00
<b>65197</b>	Glendale Area Schools Federal Credit Union	Instructional Supplies	LCE	\$70.00
<b>65200</b>	CDW Government	Non-Instructional Supplies	DO	\$685.74
<b>65202</b>	Schools Linked for Insurance Management	Additional PIPS Premium	DO	\$3,245.00
<b>65203</b>	Flinn Scientific, Inc.	Instructional Supplies	LCHS	\$1,112.30
<b>65204</b>	Christy Stephen	Reimbursement for Instructional Supplies	PCR	\$128.76
<b>65205</b>	Katelyn Fike	Reimbursement for Equipment Rental	PCR	\$120.04
<b>65206</b>	Renee Frisbee	Reimbursement of Instructional Supplies	PCR	\$212.55
<b>65208</b>	Karen Gilmour	Reimbursement of Field Trip Expense	LCE	\$56.00
<b>65209</b>	San Gabriel Mission	Field Trip: Reimbursed by Parents	PCR	\$408.00
<b>65210</b>	Discovery Cube of Los Angeles	Field Trip: Reimbursed by Parents	PCR	\$260.00
<b>65212</b>	Transportation Charter Services, Inc.	Field Trip: Reimbursed by Parents	PCR	\$1,920.00
<b>65214</b>	Biotechnology Explorer Program	Instructional Supplies	LCHS	\$1,120.70
<b>65217</b>	School Health Corporation	Health Office Supplies	PCR	\$1,123.71
<b>65218</b>	Scantron	Non-Instructional Supplies	LCHS	\$611.69
<b>65219</b>	Amazon	Non-Instructional Supplies	LCHS	\$522.11
<b>65221</b>	Clear the Clearinghouse	Conference Registration: Kalb	LCHS	\$100.00
<b>65223</b>	Elite Student Services	Field Trip: Reimbursed by Parents	LCHS	\$1,030.00
<b>65226</b>	Material Flow	Non-Instructional Supplies	LCHS	\$858.49
<b>65228</b>	CDW-G	Technology Services	Tech	\$123,216.00
<b>65229</b>	Barbara Pahk	Reimbursement for Instructional Supplies	PCR	\$129.50
<b>65230</b>	Sehi Computer Products, Inc.	Instructional Supplies	PCY	\$459.44
<b>65231</b>	AVC Corporation	Non-Instructional Supplies	LCE	\$90.26
<b>65233</b>	MakerBot	Equipment	Tech	\$1,496.14
<b>65234</b>	Glendale Area Schools Federal Credit Union	Non-Instructional Supplies	DO	\$36.65
<b>65235</b>	Tom Traeger	Reimbursement for Instructional Supplies	LCHS	\$466.49
<b>65237</b>	Vernier Software & Technology	Instructional Supplies	LCHS	\$837.36

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65240	Tom Traeger	Reimbursement for Instructional Supplies	LCHS	\$447.70
65244	The College Board	Instructional Supplies	LCHS	\$112,000.00
65245	Western Graphix	Non-Instructional Supplies	DO	\$145.14
65247	PermaBound	Instructional Supplies	LCE	\$147.45
65252	Caren Colburn	Reimbursement for Instructional Supplies	LCHS	\$306.94
65253	BSN Sports	Instructional Supplies	LCHS	\$1,555.87
65254	CDW-G	Non-Instructional Supplies	PCY	\$489.41
		<b>Sub Total</b>		<b>\$ 255,873.96</b>
<b>General Fund Open Purchase Orders (01)</b>				
<b>Amend</b>				
64436	Glendale Area Schools Federal Credit Union	Open for Technology Services	TECH	\$500.00
65201	Debra Craddock	Open for Field Trip Expense	PCY	\$500.00
65211	Amy Tsai	Open for Field Trip Expense	PCR	\$400.00
65213	Karen Hurley	Open for Field Trip Expense	PCR	\$4,250.00
65220	Aaron Ulle	Open for Instructional Supplies	LCHS	\$500.00
65222	PrintSmith & Graphics	Open for Printing Services	LCHS	\$2,500.00
65224	Karen Stattler	Open for Instructional Supplies	LCHS	\$1,000.00
65225	Mike Kauffman	Open for Instructional Supplies	LCHS	\$220.00
65236	Serafina Kenwood	Open for Instructional Supplies	LCHS	\$200.00
65238	Ryan Hainey	Open for Instructional Supplies	LCHS	\$1,000.00
65239	Carolina Biological	Open for Instructional Supplies	LCHS	\$500.00
65241	PrintSmith & Graphics	Open for Printing Services	LCHS	\$2,500.00
65242	Amazon	Open for Non-Instructional Supplies	PCR	\$300.00
65246	OK Trophy	Open for Instructional Supplies	LCHS	\$200.00
65249	Ian McFeat	Open for Non-Instructional Supplies	LCHS	\$300.00
65251	Andy DiConti	Open for Instructional Supplies	LCHS	\$1,000.00
		<b>Sub Total</b>		<b>\$15,870.00</b>
<b>General Fund Restricted Purchase Orders (03)</b>				
<b>Amend</b>				
65022	Cue Conference Registration	Conference Registration: Wolfe, McCreary	DO	\$60.00
65196	Donna Stassel	Reimbursement for Special Education Supplies	LCE	\$157.97
65232	Lakeshore	Instructional Supplies	LCE	\$246.92

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65243	LACOE	Math Field Day Registration	LCHS	\$750.00
65250	WestEd	Consultant Services	DO	\$16,000.00
		<b>Sub Total</b>		<b>\$ 17,214.89</b>
<b>General Fund Open Restricted Purchase Orders (03)</b>				
<b>Amend 64284</b>	Printefex	Open for Printing Services	DO	\$5,000.00
		<b>Sub Total</b>		<b>\$ 5,000.00</b>
<b>Cafeteria Account Fund 13 Purchase Orders</b>				
<b>Amend 64750</b>	Complete Thermal Services	Cafeteria Repairs	Café	\$1,400.00
		<b>Sub Total</b>		<b>\$1,400.00</b>
		<b>District Total</b>		<b>\$295,358.85</b>
<b>Maintenance Purchase Order List</b>				
<b>Amend 64371A</b>	LA Steelcraft	Equipment Repair	MOT	\$500.00
<b>Amend 64510</b>	Trane	Maintenance Supplies	MOT	\$500.00
<b>Amend 64722</b>	Airgas	Maintenance Supplies	MOT	\$500.00
<b>Amend 64537</b>	Industrial Metal Supply Company	Maintenance Supplies	MOT	\$700.00
<b>65198</b>	Pacific Mechanical Service	Building Repairs	MOT	\$13,420.00
<b>65199</b>	Bavco Mechanical Services	Building Repairs	MOT	\$875.00
<b>65207</b>	A.O. Richardson	Equipment Rental	MOT	\$700.00
		<b>Sub Total</b>		<b>\$17,195.00</b>

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<b>Maintenance Open Purchase Order List</b>				
<b>Amend 65017</b>	George Throop	Open for Maintenance Supplies	MOT	\$800.00
<b>Amend 64511</b>	Orvac	Open for Maintenance Supplies	MOT	\$700.00
<b>65248</b>	American Time & Signal Co.	Open for Maintenance Supplies	MOT	\$500.00
		<b>Sub Total</b>		<b>\$ 2,000.00</b>
<b>Capital Facilities Fund 25.0</b>				
<b>65227</b>	CDW-G	Equipment	Tech	\$75,892.34
		<b>Sub Total</b>		<b>\$ 75,892.34</b>
<b>Special Reserves for Capital Outlay Fund 40.0</b>				
<b>Amend 64778</b>	ReyCrest	Building Improvements	OG	\$2,080.00
<b>65215</b>	Architecture for Education, Inc	Contract for architectural services for bleachers	LCHS	\$5,950.00
<b>65216</b>	Architecture for Education, Inc	Contract for architectural services for field replacement at LCHS	LCHS	\$31,151.00
		<b>Sub Total</b>		<b>\$ 39,181.00</b>
		<b>Maintenance Total</b>		<b>\$ 134,268.34</b>
		<b>Grand Total Purchase Order List</b>		<b>\$ 429,627.19</b>

Approved by the Governing Board on March 29, 2016

Signature of Secretary of the Governing Board \_\_\_\_\_ Date