

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

| PO# | Vendor | Description | Location | Amount |
|--------------------|--|--|-----------------|---------------|
| Amend 64057 | Office Depot | Instructional Supplies | PCY | \$6,000.00 |
| Amend 64188 | AVC Corporation | Equipment Services | PCR | \$1,000.00 |
| 65190 | The Institute for Girls' Development | Consultant Services | PCY | \$750.00 |
| 65191 | Makemusic | Instructional Supplies | LCHS | \$344.39 |
| 65192 | Los Angeles County Registrar-Recorder | Election Costs | DO | \$63.71 |
| 65193 | Cabrillo Marine Aquarium | Field Trip: Reimbursed by Parents | PCY | \$380.00 |
| 65194 | Byron Turner | Reimbursement for Non-Instructional Supplies | LCHS | \$74.52 |
| 65195 | Gilbert Canton | Refund of Lost Book Fee | PCY | \$10.00 |
| 65197 | Glendale Area Schools Federal Credit Union | Instructional Supplies | LCE | \$70.00 |
| 65200 | CDW Government | Non-Instructional Supplies | DO | \$685.74 |
| 65202 | Schools Linked for Insurance Management | Additional PIPS Premium | DO | \$3,245.00 |
| 65203 | Flinn Scientific, Inc. | Instructional Supplies | LCHS | \$1,112.30 |
| 65204 | Christy Stephen | Reimbursement for Instructional Supplies | PCR | \$128.76 |
| 65205 | Katelyn Fike | Reimbursement for Equipment Rental | PCR | \$120.04 |
| 65206 | Renee Frisbee | Reimbursement of Instructional Supplies | PCR | \$212.55 |
| 65208 | Karen Gilmour | Reimbursement of Field Trip Expense | LCE | \$56.00 |
| 65209 | San Gabriel Mission | Field Trip: Reimbursed by Parents | PCR | \$408.00 |
| 65210 | Discovery Cube of Los Angeles | Field Trip: Reimbursed by Parents | PCR | \$260.00 |
| 65212 | Transportation Charter Services, Inc. | Field Trip: Reimbursed by Parents | PCR | \$1,920.00 |
| 65214 | Biotechnology Explorer Program | Instructional Supplies | LCHS | \$1,120.70 |
| 65217 | School Health Corporation | Health Office Supplies | PCR | \$1,123.71 |
| 65218 | Scantron | Non-Instructional Supplies | LCHS | \$611.69 |
| 65219 | Amazon | Non-Instructional Supplies | LCHS | \$522.11 |
| 65221 | Clear the Clearinghouse | Conference Registration: Kalb | LCHS | \$100.00 |
| 65223 | Elite Student Services | Field Trip: Reimbursed by Parents | LCHS | \$1,030.00 |
| 65226 | Material Flow | Non-Instructional Supplies | LCHS | \$858.49 |
| 65228 | CDW-G | Technology Services | Tech | \$123,216.00 |
| 65229 | Barbara Pahk | Reimbursement for Instructional Supplies | PCR | \$129.50 |
| 65230 | Sehi Computer Products, Inc. | Instructional Supplies | PCY | \$459.44 |
| 65231 | AVC Corporation | Non-Instructional Supplies | LCE | \$90.26 |
| 65233 | MakerBot | Equipment | Tech | \$1,496.14 |
| 65234 | Glendale Area Schools Federal Credit Union | Non-Instructional Supplies | DO | \$36.65 |
| 65235 | Tom Traeger | Reimbursement for Instructional Supplies | LCHS | \$466.49 |
| 65237 | 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 |
| | | | | |
| | | Sub Total | | \$ 255,873.96 |
| | | | | |
| General Fund Open Purchase Orders (01) | | | | |
| Amend | | | | |
| 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 |
| | | | | |
| | | Sub Total | | \$15,870.00 |
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| General Fund Restricted Purchase Orders (03) | | | | |
| Amend | | | | |
| 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 |
| | | | | |
| | | Sub Total | | \$ 17,214.89 |
| | | | | |
| | | General Fund Open Restricted Purchase Orders (03) | | |
| Amend 64284 | Printefex | Open for Printing Services | DO | \$5,000.00 |
| | | | | |
| | | Sub Total | | \$ 5,000.00 |
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| | | Cafeteria Account Fund 13 Purchase Orders | | |
| Amend 64750 | Complete Thermal Services | Cafeteria Repairs | Café | \$1,400.00 |
| | | | | |
| | | Sub Total | | \$1,400.00 |
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| | | District Total | | \$295,358.85 |
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| | | Maintenance Purchase Order List | | |
| Amend 64371A | LA Steelcraft | Equipment Repair | MOT | \$500.00 |
| Amend 64510 | Trane | Maintenance Supplies | MOT | \$500.00 |
| Amend 64722 | Airgas | Maintenance Supplies | MOT | \$500.00 |
| Amend 64537 | Industrial Metal Supply Company | Maintenance Supplies | MOT | \$700.00 |
| 65198 | Pacific Mechanical Service | Building Repairs | MOT | \$13,420.00 |
| 65199 | Bavco Mechanical Services | Building Repairs | MOT | \$875.00 |
| 65207 | A.O. Richardson | Equipment Rental | MOT | \$700.00 |
| | | | | |
| | | Sub Total | | \$17,195.00 |
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| Maintenance Open Purchase Order List | | | | |
| Amend 65017 | George Throop | Open for Maintenance Supplies | MOT | \$800.00 |
| Amend 64511 | Orvac | Open for Maintenance Supplies | MOT | \$700.00 |
| 65248 | American Time & Signal Co. | Open for Maintenance Supplies | MOT | \$500.00 |
| | | | | |
| | | Sub Total | | \$ 2,000.00 |
| | | | | |
| Capital Facilities Fund 25.0 | | | | |
| 65227 | CDW-G | Equipment | Tech | \$75,892.34 |
| | | | | |
| | | Sub Total | | \$ 75,892.34 |
| | | | | |
| Special Reserves for Capital Outlay Fund 40.0 | | | | |
| Amend 64778 | ReyCrest | Building Improvements | OG | \$2,080.00 |
| 65215 | Architecture for Education, Inc | Contract for architectural services for bleachers | LCHS | \$5,950.00 |
| 65216 | Architecture for Education, Inc | Contract for architectural services for field replacement at LCHS | LCHS | \$31,151.00 |
| | | | | |
| | | Sub Total | | \$ 39,181.00 |
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| | | Maintenance Total | | \$ 134,268.34 |
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| | | Grand Total Purchase Order List | | \$ 429,627.19 |

Approved by the Governing Board on March 29, 2016

Signature of Secretary of the Governing Board _____ Date _____