

**La Canada Unified School District
Purchase Order List 15-15-16
April 19, 2016**

PO#	Vendor	Description	Location	Amount
Amend 65204	Christy Stephen	Reimbursement for Instructional Supplies	PCR	\$33.03
Amend 65165	Xpress Office Supply	Instructional Supplies	LCHS	\$161.12
65255	Glendale Area Schools Federal Credit Union	Equipment	LCHS	\$3,500.00
65256	School Services of California	Conference Registration: Evans	DO	\$150.00
65257	Challenge Success	Conference Registration	DO	\$26,000.00
65258	Paton Group	Equipment	Tech	\$1,487.22
65259	La Cañada Presbyterian Church	Site Rental for AP Tests	LCHS	\$3,000.00
65260	Leslie Provenzano	Reimbursement for Instructional Supplies	PCR	\$109.78
65261	Prudential Overall Supply	Non-Instructional Supplies	LCHS	\$313.01
65266	US Specialty Coatings	Non-Instructional Supplies	LCHS	\$168.55
65268	Kandy Basmajian	Reimbursement for Non Instructional Supplies	LCHS	\$100.00
65269	Trygstad, Schwab & Trygstad	Settlement Agreement #10200006	LCHS	\$45,000.00
65270	Flinn Scientific, Inc.	Instructional Supplies	LCHS	\$232.80
65271	PTSA 9-12 LCHS	Challenge Day Reimbursement	LCHS	\$2,460.00
65275	College-Bound Seniors Report	Non-Instructional Supplies	LCHS	\$195.00
65280	CDW-Government	Non-Instructional Supplies	LCHS	\$988.17
65281	Glendale Area Schools Federal Credit Union	Instructional Supplies	LCHS	\$396.00
65284	Frinna Delacruz	Reimbursement for conference expense	DO	\$58.89
65285	Apple Store for Education	Non-Instructional Supplies	PCR	\$1,307.95
65288	School Services of California	Conference Registration: Clinton	DO	\$155.00
65290	Your Travel Center	Field Trip: Reimbursed by Parents	PCR	\$64,851.00
65291	Jeanine Bentz	Reimbursement for Field Trip Expense	PCR	\$739.50
65292	Greg Hardash	Reimbursement for Field Trip Expense	PCY	\$24.50
65293	LA County Office of Education	Conference Registration: Matchie	PCR	\$45.00
65294	History Brought to Life	Contracted Services	PCR	\$755.00
65295	Amazon	Non-Instructional Supplies	LCE	\$45.97
65296	Elektroniks Writeables	Instructional Supplies	LCE	\$200.11
65297	Jennifer Lee	Reimbursment for Non-Instructional Supplies	LCE	\$225.15
65298	Flinn Scientific, Inc.	Instructional Supplies	LCHS	\$706.97
65301	Occidental College - TOPS Program	Instructional Supplies	LCHS	\$700.00
65302	Grant Thornton LLP	Contracted Services	DO	\$5,000.00
65303	Aquarium of the Pacific	Field Trip: Reimbursed by Parents	LCE	\$850.50
65309	Teri & Yaki Catering	Instructional Supplies	LCHS	\$1,250.00
65313	NFHS Fundamentals of Coaching	Athletic Coach Certification	LCHS	\$300.00

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PO#	Vendor	Description	Location	Amount
65319	Jing Im Lee Korean Academy	Contracted Services	LCHS	\$400.00
65326	Susan Moore	Reimbursement for conference expense	LCHS	\$1,166.75
65327	David Hale	Reimbursement for conference expense	LCHS	\$525.00
65329	Megan McCreary	Reimbursement for conference expense	LCHS	\$166.14
65330	Annette Fuelling	Reimbursement for conference expense	LCHS	\$200.00
65331	Jennifer Meikle	Reimbursement for conference expense	LCHS	\$200.00
65333	Pitney Bowes	Postage	LCHS	\$300.00
65334	Glendale Area Schools Federal Credit Union	Non-Instructional Supplies	DO	\$714.60
65335	Glendale Area Schools Federal Credit Union	Instructional Supplies	DO	\$923.44
65336	NatureBridge	Field Trip: Reimbursed by Parents	LCHS	\$6,472.75
65337	Ms. Shujun Zhang	AP Test Refund	LCHS	\$95.00
65339	Faramarz Motia	Mock Trial Entry Fee Refund	LCHS	\$20.00
65340	Amazon	Non-Instructional Supplies	LCE	\$54.37
65342	David Jaffe	Mileage Reimbursement	LCHS	\$126.11
65343	Sparkol	Non-Instructional Supplies	LCHS	\$665.00
65344	Frontline Technologies	Advertising	DO	\$1,700.00
65345	San Gabriel Unified School District	SGVC Induction Program (BTSA)	DO	\$40,000.00
65347	Scantron	Non-Instructional Supplies	LCHS	\$136.21
65348	Insect Lore	Instructional Supplies	LCE	\$229.01
65349A	CDW-Government	Instructional Supplies	LCE	\$4,243.34
65349	Music Theatre International	Instructional Supplies	LCE	\$20.00
65351	Armguard Security	Security Services	LCHS	\$360.00
65352	William MacGill & Co.	Health Office Supplies	LCHS	\$200.00
65353	LA County Sheriff's Dept.	Security Services	LCHS	\$375.00
65354	Glendale Fence Co.	Facility Repairs	LCHS	\$4,350.00
65356	Atkinson, Andelson, Loya, Ruud & Romo	Conference Registration: Davis	Personnel	\$49.00
65361	Amazon	Instructional Supplies	LCE	\$500.00
65362	Mountasia	Field Trip: Reimbursed by Parents	LCE	\$3,812.04
65370	Reptile Family	Field Trip: Reimbursed by Parents	LCE	\$1,100.00
CMSA642	National Business Institute	Conference Registration: Hazlett	LCHS	\$359.00
CMSA643	Jeff Watts	Reimbursement for conference expense	DO	\$857.76
CMSA644	David Paszkiewicz	Reimbursement for conference expense	DO	\$341.21
CMSA645	David Paszkiewicz	Reimbursement for conference expense	DO	\$220.00
CMSA646	David Paszkiewicz	Reimbursement for Educational Expense	DO	\$110.00
CMSA647	David Paszkiewicz	Reimbursement for conference expense	DO	\$269.92
CMSA648	Ian McFeat	Reimbursement for Educational Expense	LCHS	\$818.00

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PO#	Vendor	Description	Location	Amount
		Sub Total		\$233,589.87
General Fund Open Purchase Orders (01)				
Amend 64217	Mitel Technologies, Inc.	Open for Technology Service	Tech	\$900.00
Amend 64171	Office Depot	Open for Non-Instructional Supplies	PCR	\$4,000.00
Amend 64905	Kristina Kalb	Open for Instructional Supplies	LCHS	\$100.00
65262	Alex Valdez	Open for Instructional Supplies	LCHS	\$200.00
65263	Printefex	Open for Non-Instructional Supplies	LCHS	\$750.00
65264	Gopher	Open for Instructional Supplies	LCHS	\$1,300.00
65265	So Cal Trophy	Open for Non-Instructional Supplies	LCHS	\$200.00
65267	Mark Ewoldsen	Open for Instructional Supplies	LCHS	\$400.00
65272	Steve Zimmerman	Open for Instructional Supplies	LCHS	\$300.00
65273	Vernier Software & Technology	Open for Instructional Supplies	LCHS	\$2,300.00
65274	West Coast Batteries, Inc.	Open for Instructional Supplies	LCHS	\$1,700.00
65286	AssetGenie, Inc.	Open for Technology Services and Supplies	Tech	\$2,000.00
65287	Christine Golder	Open for Non-Instructional Supplies	Personnel	\$200.00
65289	Shred-It	Open for Shredding Services	LCHS	\$400.00
65299	Medco/Patterson Medical Supply	Open for Instructional Supplies	LCHS	\$225.00
65300	Disneyland Resort Ticket Mail Order Service	Open for Field Trip Expense	LCHS	\$25,000.00
65312	Morrie Fiss	Open for Non-Instructional Supplies	LCHS	\$800.00
65314	Xpress Office Supply	Open for Non-Instructional Supplies	LCHS	\$350.00
65315	Gayle Nicholls-Ali	Open for Instructional Supplies	LCHS	\$150.00
65316	BSN Sports	Open for Instructional Supplies	LCHS	\$600.00
65317	Justin Eick	Open for Instructional Supplies	LCHS	\$1,000.00
65318	Justin Eick	Open for Instructional Supplies	LCHS	\$1,000.00
65320	Justin Eick	Open for Instructional Supplies	LCHS	\$1,000.00
65321	Tom Traeger	Open for Instructional Supplies	LCHS	\$900.00
65322	Laura Wheeler	Open for Instructional Supplies	LCHS	\$500.00
65323	Karen Stattler	Open for Instructional Supplies	LCHS	\$1,000.00
65324	Karen Stattler	Open for Instructional Supplies	LCHS	\$1,000.00
65325	Susan Moore	Open for Conference Expenses	LCHS	\$3,000.00
65328	Karen Stattler	Open for Instructional Supplies	LCHS	\$1,000.00

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PO#	Vendor	Description	Location	Amount
65332	Xpress Office Supply	Open for Health Office Supplies	LCHS	\$100.00
65338	Young Sook Lee	Open for Instructional Supplies	LCHS	\$1,000.00
65341	Alice Hastings	Open for Health Office Supplies	LCHS	\$100.00
65350	West Coast Microscope Service	Open for Repair of Equipment	LCHS	\$700.00
		Sub Total		\$54,175.00
General Fund Restricted Purchase Orders (03)				
Amend				
64580	Susan Hollar	Special Education Services	DO	\$5,000.00
65277	Susanne Smith Roley, OTD, OTR/LFAOTA	Special Education Services	SE	\$3,200.00
65278	Pearson Clinical Assessment	Special Education Instructional Supplies	SE	\$1,703.60
65279	Western Psychological Services	Special Education Instructional Supplies	SE	\$184.47
65304	Whitney Worster	Reimbursement for Instructional Supplies	LCE	\$201.10
65305	Megan McCreary	Reimbursement for Conference Registration	DO	\$30.00
65306	Christine Wolfe	Reimbursement for Conference Registration	DO	\$30.00
65307	Carmen Martinez	AP Test Refund	LCHS	\$105.00
65308	Foothill SELPTA	AB602 Year 15-16 overpayment for Sp Ed	DO	\$97,233.00
65355	Amazon	Non-Instructional Supplies	DO	\$4,000.00
65357	L.A.V.E. Electrical Contractor	Maintenance Services	MOT	\$7,400.00
65367	Dr. Peter Gero	Consultant Services	SE	\$150.00
65368	Judy Friedman	Reimbursement for Special Education Supplies	SE	\$50.00
65369	Foundation for Korean Language and Culture	Instructional Supplies	DO	\$533.48
CMSA649	MHS, Inc.	Special Education Supplies	SE	\$83.48
		Sub Total		\$ 119,904.13
General Fund Open Restricted Purchase Orders (03)				
Amend				
64096	My Gym Children's Fitness Center	Open for Special Education Services	DO	\$474.00
Amend				
64540	Direct Educational ServiceS	Open for Consultant Services	SE	\$2,500.00
65276	Zoeller and Assoc.	Open for Special Education Services	SE	\$5,920.00
65346	Hilary Gregg	Open for Instructional Supplies	DO	\$1,500.00
65366	Lia Roberts	Open for Contracted Services	SE	\$1,400.00

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PO#	Vendor	Description	Location	Amount
		Sub Total		\$ 11,794.00
		District Total		\$ 419,463.00
Maintenance Purchase Order List				
65282	Andrew Daley	Reimbursement of Lost Key Fee	MOT	\$25.00
65283	Carl Payne	Reimbursement for Maintenance Supplies	MOT	\$161.99
65310	CRB Plumbing, Inc.	Maintenance Services	MOT	\$180.94
65311	AI Oil Recycling	Maintenance Services	MOT	\$8,800.00
65358	Marx Bros. Fire Extinguisher	Maintenance Services	MOT	\$6,000.00
65359	Pacific Mechanical Service	Maintenance Services	MOT	\$1,625.00
65360	United Truck Centers	Automotive Repairs	MOT	\$982.50
65363	Barr Electric, Co.	Maintenance Services	MOT	\$1,399.46
65365	West Coast Environmental	Maintenance Services	MOT	\$1,360.00
		Sub Total		\$20,534.89
Maintenance Open Purchase Order List				
Amend 64357	CED	Open for Maintenance Supplies	MOT	\$1,500.00
Amend 64236	Augustine Glass	Open for Maintenance Supplies	MOT	\$7,000.00
Amend 64291	O'Reilly	Open for Maintenance Supplies	MOT	\$800.00
Amend 64286	Hydraulic Industrial Plumbing	Open for Maintenance Supplies	MOT	\$5,000.00
65364	Sunshine Shade Shop	Open for Maintenance Supplies	MOT	\$200.00
		Sub Total		\$ 14,500.00
Special Reserves for Capital Outlay Fund 40.0				
Amend 64778	Rey-Crest Roofing	Building Improvements	OG	\$1,220.00
		Sub Total		\$ 1,220.00

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PO#	Vendor	Description	Location	Amount
		Maintenance Total		\$ 36,254.89
		Grand Total Purchase Order List		\$ 455,717.89

Approved by the Governing Board on April 19, 2016

Signature of Secretary of the Governing Board _____ Date