

La Canada Unified School District
Purchase Order List 17-15-16
June 14, 2016

PO#	Vendor	Description	Location	Amount
Amend 64750	Complete Thermal Services	Equipment Repair	Café	\$2,000.00
Amend 64890	Transportation Charter Services, Inc.	Field Trip: Reimbursed by Parents	LCHS	\$200.00
65441	Anthony Carruthers	Reimbursement for Conference Expense	LCHS	\$150.00
65442	Printefex	Printing Services	DO	\$1,294.92
65444	Curriculum Associates	Instructional Supplies	DO	\$57.49
65451	Apple Store for Education	Instructional Supplies	PCR	\$424.94
65452	Paton Group	Instructional Supplies	PCR	\$2,797.80
65453	Amazon	Non-Instructional Supplies	LCHS	\$52.96
65454	GASFCU	Conference Expense	Tech	\$988.00
65455	Thomas Moran	Reimbursement of Conference Expense	DO	\$235.00
65456	International Boys' Schools Coalition	Membership Dues	DO	\$2,016.00
65457	James Cartnal	Reimbursement for Non-Instructional Supplies	LCHS	\$56.90
65458	Ryan Hainey	Reimbursement for Instructional Supplies	LCHS	\$713.27
65459	Golden Rule Bindery	Instructional Supplies	LCHS	\$1,500.00
65462	Serafina Kenwood	Non-Instructional Supplies	LCHS	\$100.00
65463	Karen Stattler	Reimbursement for Instructional Supplies	LCHS	\$1,000.00
65464	Karen Stattler	Reimbursement for Instructional Supplies	LCHS	\$1,000.00
65465	Denise Longo	Reimbursement for Instructional Supplies	LCHS	\$750.00
65466	Xpress Office Supply	Instructional Supplies	LCHS	\$179.96
65467	James Baxter	Refund of donation	LCHS	\$22.00
65472	Michael Kassarian	Reimbursement for Conference Expense	LCHS	\$750.00
65473	ASB Class of 2017	Student Grant for ASB Event	LCHS	\$285.00
65474	The International Printing Museum	Field Trip: Reimbursed by Parents	PCR	\$450.00
65475	Aquarium of the Pacific	Field Trip: Reimbursed by Parents	PCR	\$210.00
65476	West Virginia University	Conference Expense	LCHS	\$2,400.00
65477	College Board/AP Annual Conference 2016	Conference Registration	LCHS	\$315.00
65478	Stagedrop - Portable Stage Warehouse	Non-Instructional Supplies	LCHS	\$1,579.94
65479	Annie DiFiore	Reimbursement of Conference Expense	LCHS	\$116.20
65480	Show Sound Inc	Non-Instructional Supplies	LCHS	\$1,200.00
65481	CDW Government	Instructional Supplies - PTA funded	LCE	\$624.19
65482	Katherine Spry - LCE Music Teacher	Consultant Services	LCE	\$1,500.00
65484	Annie DiFiore	Reimbursement of Conference Expense	LCHS	\$66.79
65485	VIA Heart Project	Maintenance Agreement	PCR	\$217.50
65486	Paton Group	Instructional Supplies	LCHS	\$1,485.70

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PO#	Vendor	Description	Location	Amount
65487	Amazon	Instructional Supplies	LCHS	\$1,035.22
65488	Mary Hazlett	Reimbursement of Conference Expense	LCHS	\$203.27
65489	Glendale Area Schools Federal Credit Union	Instructional Supplies	Tech	\$220.56
65490	Audio Visual Solutions	Non-Instructional Supplies	LCHS	\$7,150.00
65491	Amy Wawrychuk	Instructional Supplies	PCY	\$270.90
65494	Woodsmall Law Group	Legal Services	DO	\$12,500.00
65496	Colonial Chesterfield at Riley's Farm	Field Trip: Reimbursed by Parents	PCR	\$275.50
65498	Jackie Ong	Reimbursement of Non-Instructional Supplies	DO	\$608.31
65499	Really Good Stuff	Instructional Supplies	DO	\$914.70
65500	Tara Georgenes	Reimbursement for instructional supplies	PCR	\$1,164.80
65501	McCune & Harber	Legal Services	DO	\$878.83
65502	E. H. Publishing	Conference Registration	LCHS	\$125.00
65504	Barnes and Noble	Instructional Supplies	DO	\$3,196.76
65505	Lindi Dreibelbis	Reimbursement for Non-Instructional Supplies	DO	\$98.20
65506	Karen Hurley	Reimbursement for Field Trip Expense	PCR	\$2,000.00
65508	Swarthmore College	Student Scholarship	LCHS	\$1,000.00
65509	Brandeis Univesity	Student Scholarship	LCHS	\$1,000.00
65510	Univ North Carolina at Chapel Hill	Student Scholarship	LCHS	\$1,000.00
65511	Valerie Gochez-Frasch	Reimbursement for Non-Instructional Supplies	LCHS	\$27.44
65513	Cal Poly Pomona Foundation	Project Lead the Way training	LCHS	\$4,120.00
65516	Paton Group	Instructional Supplies	Tech	\$2,000.00
CMSA651	Reda Hanna	Reimbursement of Non-Instructional Supplies	Tech	\$2,376.11
CMSA652	Reda Hanna	Reimbursement of Non-Instructional Supplies	Tech	\$246.80
CMSA653	Glendale Area Schools Federal Credit Union	Conference	Tech	\$2,035.00
CMSA654	Glendale Area Schools Federal Credit Union	Conference	Tech	\$900.40
CMSA655	Amazon	Non-Instructional Supplies	HR	\$1,454.96
65518	Annie DiFiore	AP Calculus conference in San Gabriel	LCHS	\$745.00
65522	Robin Serr	Reimbursement Teacher for lab supplies	LCHS	\$87.07
65523	Barbara Pahk	Lost damaged books	PCR	\$362.28
Amend				
65351	Armguard Security	Security Services	LCHS	\$240.00
65524	Pitney Bowes	Postage Meter refill	LCHS	\$200.00
Amend				
65465	Denise Longo	Non-Instructional Supplies	LCHS	\$175.00
65525	Robin Serr	Open PO for lab supplies	LCHS	\$200.00
65526	Monte Harriick	Reimbursement for lab supplies-sports medicine	LCHS	\$100.00

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PO#	Vendor	Description	Location	Amount
65527	Jeff Maljian	Reimbursement for Senior Awards supplies	LCHS	\$58.83
		Sub Total		\$75,710.50
General Fund Open Purchase Orders (01)				
Amend 64206	Fagen, Friedman & Fulfroast	Open for Legal Services	DO	\$60,000.00
Amend 65314	Xpress Office Supply	Open for Non-Instructional Supplies	LCHS	\$15.31
Amend 64492	Palafox Psychological Corp.	Open for Special Education Services	SE	\$1,000.00
Amend 64207	Amazon	Open for Technology Supplies	Tech	\$4,000.00
Amend 64092	Jeffrey Brascia	Open for Special Education Services	SE	\$19,000.00
Amend 64530	Ian McFeat	Open for Non-Instructional Supplies	LCHS	\$200.00
Amend 64167	Xpress Office Supply	Open for Non-Instructional Supplies	DO	\$500.00
Amend 65263	Printefex	Open for Non-Instructional Supplies	LCHS	\$450.00
Amend 65483	Southern California Trophy Company	Open for Instructional Supplies	LCHS	\$253.44
65483	Southern California Trophy Company	Open for Instructional Supplies	LCHS	\$200.00
		Sub Total		\$85,618.75
General Fund Restricted Purchase Orders (03)				
Amend 64715	Burbank Unified School District	Special Education Services-Joseph Wilcox	SE	\$5,818.00
Amend 64713	Glendale Unified School District	Special Education Services	SE	\$38,320.00
65468	Woodsmall Law Group	Legal Services	SE	\$13,000.00
65469	Parent	Reimbursement of Special Education Services	SE	\$12,500.00
65514	Burbank Unified School District	Portion of Audiologist Services	SE	\$2,400.00
65515	Glendale Unified School District	Portion of Itinerant Costs	SE	\$70,000.00

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PO#	Vendor	Description	Location	Amount
		Sub Total		\$ 142,038.00
		General Fund Open Restricted Purchase Orders (03)		
Amend 64528	Augmentative Communication Therapies	Open for Special Education Services	SE	\$850.00
Amend 64092	Jeffrey Brascia	Open for Special Education Services	SE	\$2,600.00
Amend 64579	Marianne Frostig Center of Educational Thera	Open for Special Education Services	SE	\$21,641.40
Amend 64492	Palafox Psychological Corp.	Open for Special Education Services	SE	\$5,000.00
		Sub Total		\$ 30,091.40
Cafeteria Account Fund 13 Purchase Orders				
64912	California Department of Education	Open for Food Services Supplies	Café	\$600.00
Amend 64750	Complete Thermal Services	Open for Equipment Repair	Café	\$6,560.00
65492	Andrea Donnellan	Refund from lunch account	Café	\$93.25
65493	Elaine LeeWong	Refund from lunch account	Café	\$85.00
65498	Jackie Ong	Reimbursement of Non-Instructional Supplies	Café	\$202.77
65521	Joanne Berg	Refund lunch account	DO	\$72.50
		Sub Total		\$7,613.52
		District Total		\$341,072.17
Maintenance Purchase Order List				
Amend 65358	Marx Bros. Fire Extinguisher	Maintenance Services	MOT	\$1,500.00
Amend 64369	Anawalt Lumber	Maintenance Supplies	MOT	\$1,400.00
65445	Tremco	Maintenance Services	MOT	\$690.00
65446	Barr Electric, Co.	Maintenance Services	MOT	\$326.55

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PO#	Vendor	Description	Location	Amount
65447	A. R. Zeff's	Maintenance Services	MOT	\$359.55
65448	Barrington Plumbing Co.	Maintenance Services	MOT	\$17,015.00
65449	George T. Hall	Maintenance Supplies	MOT	\$300.00
65450	Thomas Partitions & Specialties	Maintenance Supplies	MOT	\$715.00
65460	Nilfisk-Advance	Maintenance Repairs	MOT	\$370.03
65471	Sports Facilities Group	Maintenance Repairs	MOT	\$1,300.00
		Sub Total		\$23,976.13
Maintenance Open Purchase Order List				
Amend 64357	Consolidated Electrical Distributor	Open for Maintenance Supplies	MOT	\$1,000.00
Amend 64375	Waxie Sanitary Supply	Open for Custodial Supplies	MOT	\$5,000.00
Amend 64368	Landscape Warehouse	Open for Maintenance Supplies	MOT	\$1,000.00
Amend 64286	Hydraulic Industrial Plumbing	Open for Maintenance Services	MOT	\$2,500.00
65497	Los Angeles Times Media Group	Open for Advertisting	MOT	\$1,000.00
Amend 64376	West Lite Supply	Open for Maintenance Supplies	MOT	\$2,000.00
Amend 64354	Clark Security Products	Open for Maintenance Supplies	MOT	\$1,500.00
Amend 64366	Grainger	Open for Maintenance Supplies	MOT	\$600.00
65443	American Time & Signal Co.	Open for Maintenance Supplies	MOT	\$1,500.00
Amend 64510	Trane	Open for Maintenance Supplies	MOT	\$800.00
		Sub Total		\$ 16,900.00
		Special Reserves for Capital Outlay Fund 40.0		
65470	Beyon	Maintenance Repairs	MOT	\$335,714.00
65495	Grainger	Maintenance Services	MOT	\$250.00
65503	Barrington Plumbing Co.	Building Services	MOT	\$13,680.00
65507	Castlerock Environmental	Maintenance Services	MOT	\$3,784.00

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PO#	Vendor	Description	Location	Amount
65512	D. Lewis Company	Building Improvement Expenses	MOT	\$1,800.00
65520	Executive Environmental	Asbestos clearance for FIS dance room	MOT	\$1,375.00
		Sub Total		\$ 356,603.00
		Deferred Maintenance Fund 14		
65461	Barrington Plumbing Co.	Maintenance Repairs	MOT	\$10,210.00
65517	Castlerock Environmental	Asbestos removal and disposal	MOT	\$7,599.00
65519	Executive Environmental	Monitoring of abatement at LCHS south gym	MOT	\$4,050.00
		Sub Total		\$21,859.00
		Maintenance Total		\$419,338.13
		Grand Total Purchase Order List		\$760,410.30
Approved by the Governing Board on June 14, 2016				