

La Canada Unified School District
Purchase Order List 4-15-16
August 11, 2015

PO#	Vendor	Description	Location	Amount
Amend 55539	Sarah Beattie	Reimbursement of Conference Expense	LCHS	\$212.97
Amend 64075	Lightspeed Systems	Technology Services	Tech	\$936.00
Amend 64024	Caolina Biological Supply Co.	Instructional Supplies	LCHS	\$70.20
Amend 55190	Amplified IT	Technology Services	Tech	\$600.00
55564	Glendale Area Schools Federal Credit Union	Technology Non-Instructional Supplies	Tech	\$1,297.05
64149	Postmaster	Bulk Mail	LCHS	\$3,050.00
64154	California School Boards Assoc.	Agenda Online	DO	\$2,750.00
64158	Canon Solutions America	Service Agreement	DO	\$1,100.00
64160	US Bank	Administrative Bond Fee	DO	\$1,750.00
64161	City of Pasadena	LCHS Sewer Charges	LCHS	\$3,100.00
64163	Vavrinek, Trine, Day & Co.	Auditor Services for 2015-16	DO	\$33,500.00
64169	Postmaster	Bulk Mail Renewal Fee	LCHS	\$450.00
64172	Schools Linked for Insurance Management	2015-16 Workers Comp Premium	DO	\$602,963.00
64177	Patricia Compeau	Reimbursement for Instructional Supplies	LCHS	\$67.85
64178	James Carnal	Reimbursement for Non-Instructional Supplies	LCHS	\$113.21
64179	Pitney Bowes-Purchase Power	Postage	LCHS	\$50.00
64180	Printsmith & Graphics	Printing Services	LCHS	\$87.20
64181	Accrediting Commission for Schools	Membership	LCHS	\$8,970.00
64183	Xerox Capital Services	Equipment Lease	LCHS	\$47,515.19
64185	Image 2000	Equipment Maintenance Agreement	PCR	\$1,664.85
64186	Great American Leasing Corporation	Equipment Lease	PCR	\$1,706.94
64187	Toshiba Financial Services	Equipment Lease	PCR	\$1,922.88
64188	AVC Corporation	Equipment Maintenance Agreement	PCR	\$2,692.62
64197	Frontline Technologies	Personnel Services	Personnel	\$2,000.00
64201	Wendi Damico	Reimbursement for Conference Expense	LCE	\$425.78
64202	Karen Gilmour	Reimbursement for Conference Expense	LCE	\$400.00
64203	Mandy Redfern	Reimbursement for Instructional Supplies	LCE	\$151.82
64204	Annette Fuelling	Reimbursement for Conference Expense	LCE	\$400.00
64210	Discount School Supply	Instructional Supplies	PCY	\$2,448.29
64212	Rileys Farm	Field Trip: Reimbursed by Parents	PCY	\$70.88
64213	The Trophy Shoppe	Non-Instructional Supplies	PCY	\$94.83
64217	Mitel Technologies	Technology Support	Tech	\$4,000.00

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5CMSA259	David Paskiewicz	Reimbursement for Conference Registration	Tech	\$2,110.58
CMSA610	ACSA Member Services	Membership: Carnal	LCHS	\$1,176.00
CMSA611	ASCD	Membership: Carnal	LCHS	\$89.00
		Sub Total		\$729,937.14
General Fund Open Purchase Orders (01)				
64150	Pitney Bowes, Inc.	Open for Equipment Supplies	DO	\$600.00
64151	Purchase Power	Open for postage	DO	\$10,000.00
64156	Printsmith	Open for Printing Services	DO	\$7,000.00
64157	Valley Electric Typewriter Service	Open for Equipment Repair	DO	\$300.00
64162	Federal Express	Open for Mailing Services	DO	\$400.00
64164	AVC Corporation	Open for Non-Instructional Supplies	DO	\$300.00
64165	AT&T	Open for Telephone Services	ALL	\$37,900.00
64166	AT&T	Open for Fire Alarm Services	DO	\$2,500.00
64167	Xpress Office Supply	Open for Non-Instructional Supplies	DO	\$7,000.00
64168	Arcadia Audiometric Associates	Open for Heath Services	DO	\$3,901.50
64170	Laura Hicklin	Open for Mielage Reimbursement	LCHS	\$30.00
64171	Office Depot	Open for Instructional Supplies	PCR	\$10,000.00
64173	Danielle Newcom	Open for Personnel Expenses	Personnel	\$250.00
64182	Office Equipment Specialists	Open for Equipment Repair	LCHS	\$200.00
64184	James Carnal	Open for Non-Instructional Supplies	LCHS	\$300.00
64189	Printefex	Open for Printing Services	PCR	\$2,500.00
64190	Elite School Transit	Open for Field Trip expense	PCR	\$15,000.00
64198	Dept. of Justice	Open for Personnel Services	Personnel	\$10,000.00
64199	Pearl Haw	Open for Personnel Services	Personnel	\$11,229.10
64205	Atkinson, Andelson, Loya, Ruud & Romo	Open for Legal Services	DO	\$29,000.00
64206	Fagen, Friedman & Fulfroost	Open for Legal Services	DO	\$140,000.00
64207	Amazon	Open for Technology Supplies	Tech	\$12,000.00
64209	Printsmith	Open for Printing Services	PCR	\$1,500.00
64211	Printefex	Open for Printing Services	PCY	\$3,000.00
64214	Xpress Office Supply	Open for Non-Instructional Supplies	LCHS	\$2,000.00
64215	Anait Aydinian	Open for Non-Instructional Supplies	LCHS	\$100.00
		Sub Total		\$307,010.60
General Fund Restricted Purchase Orders (03)				
Amend 55099	Language People	Special Education Services	SE	\$1,100.00

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PO#	Vendor	Description	Location	Amount
Amend 55200	Angela Hoenshell	Special Education Services	SE	\$400.00
Amend 54849	Jill Grayson	Special Education Services	SE	\$190.00
Amend 64135	Pearson	Instructional Supplies	DO	\$865.61
Amend 64134	Foundation for Korean Language and Culture	Instructional Supplies	DO	\$342.20
55560	Parent	Mileage Reimbursement	SE	\$4,429.80
55561	Burbank Unified School District	Special Education Mental Health Overpayment	SE	\$4,358.00
55562	Burbank Unified School District	Special Education AB602 Overpayment	SE	\$1,794.00
55563	Foothill SELPA	Special Education AB602 Overpayment	SE	\$111,605.00
64152	Parent	Mileage Reimbursement OAH Case # 2014120690	SE	\$395.14
64155	Parent	Mileage Reimbursement	SE	\$230.00
64191	Illuminate Education, Inc.	Service Agreement	Tech	\$22,319.00
64193	IXL Learning	Instructional Supplies	SE	\$249.00
64194	Pearson Clinical Assessment	Instructional Supplies	SE	\$159.25
64195	ESGI	Technology Services	Tech	\$1,611.00
64216	Burbank Unified School District	State Mental Health adjustment	SE	\$1,556.00
		Sub Total		\$ 151,604.00
		General Fund Open Restricted Purchase Orders (03)		
64153	Sophia Cutting	Open for Consultant Services	SE	\$15,120.00
64192	Herman and Associates	Open for Special Education Services	SE	\$10,800.00
64196	Descanso Medical Center for Dev'l & Learning	Open for Special Education Services	SE	\$10,000.00
64223	Alyssa Miller	Open for Special Education Services	SE	\$4,198.48
64224	Dr. Alicia A. Elliot Speech Pathology, Inc.	Open for Special Education Services	SE	\$4,200.00
64225	Elliott Institute	Open for Special Education Services	SE	\$4,383.30
64226	Jocelyn Finn	Open for Special Education Services	SE	\$12,600.00
64227	Dr. Susan Spitzer	Open for Special Education Services	SE	\$5,600.00
64228	Education Spectrum	Open for Special Education Services	SE	\$40,000.00
64229	Villa Esperanza	Open for Special Education Services	SE	\$48,056.00
64230	G and S Transit Management	Open for Special Education Services	SE	\$145,000.00
		Sub Total		\$ 299,957.78

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PO#	Vendor	Description	Location	Amount
Cafeteria Account Fund 13 Purchase Orders				
64218	County of Los Angeles Dept. of Public Health	Inspection Services	Café	\$620.00
		Sub Total		\$ 620.00
Developer Fees Fund 25				
64208	CDWG	Technology Upgrades	Tech	\$2,864.82
		Sub Total		\$2,864.82
		District Total		\$1,491,994.34
Maintenance Purchase Order List				
64221	Safety Emporium	Maintenance Supplies	MOT	\$838.25
64222	Department of Public Health	Pool Permit	MOT	\$584.00
		Sub Total		\$1,422.25
Maintenance Open Purchase Order List				
64176	Scotty's & Sons	Open for Maintenance Services	MOT	\$1,000.00
64219	Armed Exterminators	Open for Pest Control	MOT	\$9,000.00
64220	Armed Exterminators	Open for Pest Control	MOT	\$7,800.00
		Sub Total		\$17,800.00
Deferred Maintenance Fund 14				
Amend 55502	Linik corp	Project Management Services	DO	\$15,000.00
64174	Michael Deike Construction, Inc.	Building Maintenance	LCE	\$4,950.00
64175	Chalmers Construction	Building Maintenance	PCR	\$5,635.00
64200	JM Locker Company	Maintenance Services	LCHS	\$2,000.00
		Sub Total		\$ 27,585.00
Special Reserves for Capital Outlay Fund 40.0				
64159	American Appraisal Associates, Inc.	Open for Accounting Services	DO	\$3,700.00
		Sub Total		\$3,700.00
		Maintenance Total		\$50,507.25
		Grand Total Purchase Order List		\$1,542,501.59
Approved by the Governing Board on August 11, 2015 Signature of Secretary of the Governing Board _____ Date _____				