

La Canada Unified School District
Purchase Order List 11-15-16
February 9, 2016

PO#	Vendor	Description	Location	Amount
Amend 64902	Flinn Scientific, Inc.	Instructional Supplies	LCHS	\$33.34
CMSA635	CASBO	Conference Registration: Evans	DO	\$633.25
CMSA636	Express Office Supply	Non-Instructional Supplies	DO	\$793.92
CMSA637	Jarrett Gold	Reimbursement for Non-Instructional Supplies	LCHS	\$789.76
CMSA638	Illuminate Education, Inc.	Conference Registration: Dreibelbis	DO	\$299.00
CMSA640	Glendale Area Schools Federal Credit Union	Conference Expense: Lewsadder	TECH	\$937.64
64942	Freedoms Foundation at Valley Forge	Field Trip: Reimbursed by Parents	LCE	\$83,055.00
64943	Wild Wonders	Contracted Services	LCHS	\$900.00
64944	Jarrett Gold	Reimbursement for conference expense	LCHS	\$525.80
64945	Trygstad. Scjwan, and Trygstad	Legal Costs	DO	\$12,500.00
64946	Marissa Sadler	Reimbursement for conference expense	LCHS	\$113.73
64949	CASCD	Conference Registration: Slattery, Fungo, Gilmour, Daniger, Meikle, Ratliff	LCE	\$720.00
64950	Marian Price	Reimbursement for Non-Instructional Supplies	LCHS	\$98.09
64951	New Management, Inc.	Non-Instructional Supplies	LCE	\$313.50
64952	Emily Blaney	Reimbursement for Instructional Supplies	LCE	\$47.76
64953	Elise Gilbert	Consultant Services	Personnel	\$2,800.00
64954	The College Board	Membership Dues	LCHS	\$325.00
64957	Erin Kanner	Reimbursement for Conference Expense	LCHS	\$116.13
64960	Kim Bergner	Reimbursement for Non-Instructional Supplies	DO	\$350.00
64964	Clark S. Lee	Reimbursement for Instructional Supplies	LCHS	\$31.07
64965	Transportation Charter Services, Inc.	Field Trip: Reimbursed by Parents	PCY	\$5,010.00
64967	Tom Traeger	Reimbursement for Instructional Supplies	LCHS	\$154.02
64969	Mathematical Association of America	Instructional Supplies	LCHS	\$386.00
64971	Melanie Sos	Mileage Reimbursement	LCHS	\$114.58
64976	School Services of California	Non-Instructional Supplies	DO	\$250.00
64977	Amazon	Non-Instructional Supplies	DO	\$210.36
64978	CDWG	License Agreement	Tech	\$3,000.00
64979	Chuash Indian Museum	Field Trip: Reimbursed by Parents	LCE	\$720.00
64980	SHI International Corp.	Technology License	Tech	\$12,174.50
64983	Glendale Area Schools Federal Credit Union	Conference Expense	DO	\$13,000.00
64984	Glendale Unified School District	Five Star Coalition	DO	\$4,060.00
64987	Barbara Pahk	Reimbursement for Instructional Supplies	PCR	\$58.96
64988	Pali Institute	Field Trip: Reimbursed by Parents	PCY	\$25,230.00
64989	Riley's Farm	Field Trip: Reimbursed by Parents	PCY	\$366.62

**La Canada Unified School District
Purchase Order List 11-15-16
February 9, 2016**

PO#	Vendor	Description	Location	Amount
64991	Tanya Wilson	Reimbursement for conference expense	DO	\$325.80
64992	Susan Moore	Reimbursement for conference expense	DO	\$156.60
64999	Knotts Berry Farm	Field Trip: Reimbursed by Parents	LCE	\$211.00
65000	Amazon	Non-Instructional Supplies	LCHS	\$115.22
65001	Discovery Education, Inc.	License Agreement	LCE	\$1,600.00
65002	Emily Blaney	Reimbursment for Field Trip expense	LCE	\$1,200.00
65003	Hydraulic Industrial Plumbing	Equipment	LCE	\$2,383.98
65004	Hydraulic Industrial Plumbing	Equipment	PCR	\$2,383.98
65005	Glendale Area Schools Federal Credit Union	Field Trip: Reimbursed by Parents	PCR	\$2,395.40
65006	Marsha Aguirre	Reimbursement for Non-Instructional Supplies	PCR	\$2,408.77
65007	Glendale Area Schools Federal Credit Union	Technology Subscription	TECH	\$1,300.00
65010	K'NEX Consumer Services	Instructional Supplies	LCE	\$916.36
65011	Amazon	Equipment	LCHS	\$1,797.76
65012	Joanne Park-Smith	Reimbursement of Conference Expense	LCHS	\$200.00
65013	Christine Wolfe	Reimbursement of Conference Expense	LCHS	\$200.00
65014	Toshiba	Non-Instructional Supplies	PCY	\$70.85
65015	Jarret Gold	Reimbursement for Non-Instructional Supplies	LCHS	\$114.45
65016	Amazon	Non-Instructional Supplies	LCHS	2697.75
65018	Glendale Area Schools Federal Credit Union	Field Trip: Reimbursed by Parents	LCE	\$6,500.00
65019	Diane Clinton	Reimbursement for Non-Instructional Supplies	DO	\$63.18
65024	Sam Picture	Reimbursement for conference expense	LCHS	\$200.00
65025	Elite School Services	Field Trip: Reimbursed by Parents	LCHS	\$2,040.00
65026	Xpress Office Supply	Non-Instructional Supplies	LCHS	\$216.91
65029	Mary Hazlett	Reimbursement for Non-Instructional Supplies	LCHS	\$73.86
65030	Jarrett Gold	Reimbursement for Non-Instruction Supplies	LCHS	\$244.65
65031	School Outfitters	Non-Instructional Supplies	LCE	\$2,567.51
65032	Wonder Workshop	Instructional Supplies	LCE	\$2,816.50
65033	La Cañada Printsmith & Graphics	Printing Services	DO	\$1,300.00
65034	California Science Center	Field Trip: Reimbursed by Parents	PCR	\$455.00
65035	Electroninks Writeables	Instructional Supplies	LCE	\$996.31
65037	Glendale Envelope Company	Non-Instructional Supplies	DO	\$399.70
65038	Amazon	Non-Instructional Supplies	LCHS	\$789.26
		Sub Total		\$ 206,709.56
General Fund Open Purchase Orders (01)				

**La Canada Unified School District
Purchase Order List 11-15-16
February 9, 2016**

PO#	Vendor	Description	Location	Amount
Amend 64670	Glendale Area Schools Federal Credit Union	Open for Conference Expenses	Tech	\$2,000.00
Amend 64939	Blick Art Materials	Open for Instructional Supplies	LCHS	\$2,100.00
CMSA639	Wendy Sinnette	Open for Non-Instructional Supplies	DO	\$3,000.00
64958	Barr Electric, Co.	Open for Non-Instructional Supplies	TECH	\$2,000.00
64959	Frasco Investigative Services	Open for Investigative Services	DO	\$7,000.00
64966	Eagle Software	Open for Conference Expenses	TECH	\$6,000.00
64968	Mark Ewoldsen	Open for Instructional Supplies	LCHS	\$300.00
64970	Speech Language and Educational Foundatio	Open for Special Education Services	SE	\$14,400.00
64990	Christine Werner	Open for Instructional Supplies	LCHS	\$900.00
65020	Kristin Mueller	Open for Non-Instructional Supplies	DO	\$200.00
65028	Aaron Ulle	Open for Instructional Supplies	LCHS	\$500.00
		Sub Total		\$38,400.00
General Fund Restricted Purchase Orders (03)				
Amend 64631	Lori Geuvjehizian	Reimbursement of Conference Expense	SE	\$32.00
Amend 64870	Ashley Gish	Mileage Reimbursement	SE	\$300.00
Amend 64975A	Apple, Inc.	Equipment	SE	\$702.00
Amend 64975A	Apple, Inc.	Special Education Instructional Supplies	SE	\$100.00
64955	Bureau of Eduation & Research	Conference Registration: Pancost & Howe	LCHS	\$478.00
64956	Amazon	Instructional Supplies	DO	\$138.70
64961	Los Angeles County Office of Education	Conference Registration: Dreibelbis	DO	\$100.00
64962	Janet Goliger	Consultant Services	DO	\$750.00
64963	Los Angeles County Office of Education	Conference Registration: Dreibelbis	DO	\$159.00
64972	J&C Books	Instructional Supplies	DO	\$4.36
64973	McGraw-Hill Education	Instructional Supplies	DO	\$231.19
64974	Parents	Mielage reimbursement	SE	\$1,825.74
64975	Social Thinking	Conference Registration: Garabet	SE	\$347.20
64975A	Apple, Inc.	Instructional Supplies	SE	\$470.61
64978A	California Assoc of Teachers of English	Conference Registration	LCHS	\$465.00

**La Canada Unified School District
Purchase Order List 11-15-16
February 9, 2016**

PO#	Vendor	Description	Location	Amount
64985	Emprint/Moran Printing Inc.	Instructional Supplies	DO	\$1,995.19
64993	Pro Ed, Inc.	Special Education Instructional Supplies	SE	\$101.52
64994	PAR, Inc.	Special Education Instructional Supplies	SE	\$465.85
64995	Center for the Collaborative Classroom	Instructional Supplies	DO	\$1,755.00
64996	MHS, Inc.	Special Education Instructional Supplies	SE	\$153.67
65008	Pearson Clinical Assessment	Special Education Instructional Supplies	SE	\$632.83
65009	Emprint/Moran Printing Inc.	Instructional Supplies	DO	\$488.00
65021	PESI, Inc.	Conference Registration: Pancost & Howe	SE	\$399.00
65022	CUE Conference Registration	Conference Registration: Wolfe, Park-Smith, McCreary	LCHS	\$840.00
65023	CUE Conference Registration	Conference Registration: Picture	LCHS	\$250.00
65027	California Association of Teachers	Conference Registration: Gochez-Frasch	DO	\$465.00
65036	School Health Corporation	Instructional Supplies	SE	\$85.60
		Sub Total		\$ 13,649.86
Cafeteria Account Fund 13 Purchase Orders				
CMSA635	CASBO	Conference Registration: Evans	Café	\$111.75
CMSA636	Express Office Supply	Non-Instructional Supplies	Café	\$140.12
64947	Compass Group USA, Inc.	Cafeteria Improvements	Café	\$5,000.00
64948	Wook Jun Kim	Reimbursement of Cafeteria Account	Café	\$79.00
		Sub Total		\$5,330.87
		District Total		\$264,090.29
Maintenance Purchase Order List				
Amend 64074	US Air	Open for Maintenance Supplies	MOT	\$10,000.00
Amend 64706	Martin's Auto Decorations	Open for Maintenance Services	MOT	\$300.00
Amend 64366	Grainger	Open for Maintenance Supplies	MOT	\$1,000.00
Amend 64597	Extreme Clean	Open for Maintenance Supplies	MOT	\$3,000.00

**La Canada Unified School District
Purchase Order List 11-15-16
February 9, 2016**

PO#	Vendor	Description	Location	Amount
Amend 64292	One Stop	Open for Maintenance Repairs	MOT	\$5,000.00
Amend 64928	Unisource	Open for Maintenance Supplies	MOT	\$560.00
Amend 64109	Aqua Serv	Open for Maintenance Services	MOT	\$4,560.00
Amend 64512	IDN	Open for Maintenance Supplies	MOT	\$500.00
		Sub Total		\$24,920.00
Maintenance Open Purchase Order List				
64986	Glendale Fence	Maintenance Repairs	MOT	\$12,525.00
64997	Red Hawk Fire & Security	Elevator Services	MOT	\$400.00
64998	Chalmers Construction Service	Maintenance Repairs	MOT	\$920.00
65017	George L. Throop Co.	Maintenance Supplies	MOT	\$300.00
		Sub Total		\$ 14,145.00
Special Reserves for Capital Outlay Fund 40.0				
64981	Executive Environmental	Building improvements	FIS	\$1,600.00
64982	Casterock Environmental, Inc.	Building improvements	FIS	\$7,558.00
		Sub Total		\$ 9,158.00
Deferred Maintenance Fund 14				
Amend 55501A	Everlast Builders, Inc.	Building improvements	LCHS	\$9,530.20
		Sub Total		\$27,846.20
		Maintenance Total		\$76,069.20
		Grand Total Purchase Order List		\$ 340,159.49

La Canada Unified School District Purchase Order List 11-15-16 February 9, 2016				
PO#	Vendor	Description	Location	Amount
<p>Approved by the Governing Board on February 9, 2016</p> <p>Signature of Secretary of the Governing Board _____ Date _____</p>				