

**La Canada Unified School District
Purchase Order List 16-15-16
May 10, 2016**

PO#	Vendor	Description	Location	Amount
Amend 65291	Jeanine Bentz	Reimbursement for Field Trip Expense	PCR	\$66.56
Amend 65352	William MacGill & Co.	Health Office Supplies	LCHS	\$220.00
Amend 65236	Serafina Kenwood	Reimbursement for Instructional Supplies	LCHS	\$100.00
Amend 65236	Serafina Kenwood	Reimbursement for Instructional Supplies	LCHS	\$104.21
Amend 65338	Kyoung Sook Lee	Reimbursement for Instructional Supplies	LCHS	\$273.55
Amend 64787A	Barr Electric, Co.	Technology Services	Tech	\$1,417.41
65371	Nancy DeBoer	Reimbursement for conference expense	LCE	\$42.91
65372	California Department of Vehicles	Vehicle services	DO	\$90.00
65373	Barbara Pahk	Reimbursement for Instructional Supplies	PCR	\$42.99
65374	Christina Tinglof	Reimbursement for Instructional Supplies	PCY	\$323.50
65378	CDW Government	Non-Instructional Supplies	DO	\$707.50
65380	Glendale Area Schools Federal Credit Union	Field Trip: Reimbursed by Parents	PCY	\$3,700.00
65381	Glendale Area Schools Federal Credit Union	Technology Services	Tech	\$499.00
65382	LCHS ASB	Vending Machine Commission	DO	\$2,200.00
65383	Susan Kanner	Reimbursement for Conference Expense	Tech	\$68.94
65384	DynTek Services, Inc.	Computer Repairs	Tech	\$22,000.00
65385	Paton Group	Equipment	Tech	\$1,487.22
65389	Jeanine Bentz	Reimbursement for conference expense	Tech	\$40.00
65390	Dell	Technology Supplies	Tech	\$10,000.00
65397	Jennifer Bascom	Consultant Services	LCHS	\$2,500.00
65401	Glendale Area Schools Federal Credit Union	Field Trip: Reimbursed by Parents	PCR	\$4,250.00
65402	Virginia Gurrola	Reimbursement for conference expense	LCHS	\$30.32
65403	Laura Hicklin	Reimbursement for conference expense	LCHS	\$30.32
65404	Claudia Alequin	Reimbursement for conference expense	LCHS	\$30.32
65405	Susan Moore	Reimbursement for Field Trip Expense	LCHS	\$128.18
65407	Gayle Nicholls-Ali	Reimbursement for conference expense	LCHS	\$357.96
65408	Amazon	Non-Instructional Supplies	LCHS	\$250.00
65409	Naviance, Inc.	Maintenance Agreement	LCHS	\$5,083.40
65410	Dick Blick Art Materials	Instructional Supplies	LCHS	\$1,500.00
65411	Witt Company	Maintenance Agreement	LCE	\$855.12

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PO#	Vendor	Description	Location	Amount
65412	Office Depot	Non-Instructional Supplies	LCE	\$430.00
65413	VIA Heart Project	Maintenance Agreement	LCE	\$200.00
65414	Amazon	Instructional Supplies	LCE	\$607.54
65415	Pearson	Instructional Supplies	LCE	\$20.31
65421	Carrie Adkins	Reimbursement for Non-Instructional Supplies	Tech	\$129.04
65422	Jennifer Meikle	Reimbursement for conference expense	Tech	\$300.00
65425	Educational Testing Service	Non-Instructional Supplies	DO	\$773.50
65433	CDW-G	Equipment	PCR	\$3,444.40
65434	Gayle Hagegard	Reimbursement for Instructional Supplies	PCR	\$108.81
65437	Daily Journal Corporation	Publication Expense	DO	\$100.00
		Sub Total		\$64,513.01
General Fund Open Purchase Orders (01)				
Amend 64156	PrintSmith & Graphics	Open for Printing Services	DO	\$2,500.00
Amend 64966	Eagle Software	Open for Conference Expenses	Tech	\$2,200.00
65386	Intelli-Tech	Open for Technology Supplies	Tech	\$10,000.00
65387	Monoprice	Open for Technology Supplies	Tech	\$5,000.00
65388	Amazon	Open for Technology Supplies	Tech	\$15,000.00
		Sub Total		\$34,700.00
General Fund Restricted Purchase Orders (03)				
Amend 64780	Assessment, Consultation and Treatment	Special Education Services	SE	\$2,400.00
Amend 65173	Douglas W. Stephey, O.D., M.S.	Special Education Services	SE	\$1,500.00
Amend 64640A	WAPADAH	Special Education Services	SE	\$2,000.00
65375	Curriculum Associates	Instructional Supplies	DO	\$217.24
65376	Quinn Demetriou	Refund of Lost Book Fee	DO	\$55.00
65377	Heinemann Publishing	Instructional Supplies	DO	\$23,086.00
65379	Glendale Area Schools Federal Credit Union	Instructional Supplies	DO	\$113.25
65398	Lakeshore	Instructional Supplies	DO	\$2,466.13

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PO#	Vendor	Description	Location	Amount
65399	Time for Kids	Instructional Supplies	DO	\$922.49
65406	Ms. Tammy Yang	Refund of Lost Book Fee	LCHS	\$309.00
65416	Cengage Learning	Instructional Supplies	DO	\$1,026.68
65417	EPS Literacy and Intervention	Instructional Supplies	DO	\$2,910.62
65418	Pearson Education	Instructional Supplies	DO	\$723.98
65419	Scholastic, Inc.	Instructional Supplies	DO	\$98.14
65420	Pearson Clinical Assessment	Instructional Supplies	SE	\$82.92
65426	Read Naturally	Special Education Instructional Supplies	SE	\$408.98
65427	Cindy LaCost, Psy.D.	Consultant Services	SE	\$3,500.00
65428	Hillsides Education Center	Special Education Services	SE	\$18,800.00
65429	Rowland Unified School Distrtict	Conference Registration: Pilarski, Finn	SE	\$50.00
65430	Apple, Inc.	Equipment	SE	\$702.00
65431	Carevan, Inc.	Special Education Services	SE	\$850.00
65432	Rose Bowl Aquatic Center	Special Education Services	SE	\$3,300.00
65435	CDW Government	Equipment	Tech	\$4,500.61
		Sub Total		\$ 70,023.04
		District Total		\$ 169,236.05
Maintenance Purchase Order List				
Amend 64366	Grainger	Maintenance Supplies	MOT	\$400.00
Amend 64560	ACCO	Maintenance Services	MOT	\$480.45
65391	Barr Electric, Co.	Maintenance Services	MOT	\$913.49
65392	Barr Electric, Co.	Maintenance Services	MOT	\$1,300.81
65393	Patio Experts, Inc.	Maintenance Supplies	MOT	\$278.97
65394	lpatioumbrella.com	Maintenance Supplies	MOT	\$348.26
65395	County of Los Angeles-Dept of Public Health	Maintenance Services	MOT	\$186.00
65396	Sunshine Shade Shop	Maintenance Supplies	MOT	\$984.20
65423	Sports Facilities Group	Repair Service	MOT	\$5,100.00
		Sub Total		\$9,992.18

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PO#	Vendor	Description	Location	Amount
Maintenance Open Purchase Order List				
Amend 64499	Barrington Plumbing Co.	Open for Plumbing Services	MOT	\$4,000.00
Amend 64073	Russell Sigler	Open for Maintenance Supplies	MOT	\$2,000.00
Amend 64292	One Stop	Open for Vehicle Repair	MOT	\$5,000.00
Amend 64368	Landscape Warehouse	Open for Gardening Supplies	MOT	\$500.00
Amend 65248	American Time & Signal Co.	Open for Maintenance Supplies	MOT	\$1,500.00
Amend 64510	Trane	Open for Maintenance Supplies	MOT	\$500.00
Amend 64357	CED	Open for Maintenance Supplies	MOT	\$500.00
65424	Barr Electric, Co.	Open for Maintenance Services	MOT	\$1,500.00
		Sub Total		\$ 15,500.00
Special Reserves for Capital Outlay Fund 40.0				
65400	Progressive Design Playgrounds	Building Improvements	LCHS	\$728,697.02
65436	Linik Corp.	Construction Management Services	LCHS	\$25,460.00
65438	Athletic Field Engineering - Sports	Site Improvements - Proposal One	LCHS	\$41,464.78
65439	Athletic Field Engineering - Sports	Site Improvements - Proposal Two	LCHS	\$30,050.12
65440	Athletic Field Engineering - Sports	Site Improvements - Proposal Three	LCHS	\$38,000.09
		Sub Total		\$ 863,672.01
		Maintenance Total		\$ 889,164.19
		Grand Total Purchase Order List		\$ 1,058,400.24

Approved by the Governing Board on May 10, 2016

Signature of Secretary of the Governing Board _____ Date _____