

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 |
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| 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 |
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| | | Sub Total | | \$34,700.00 |
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| 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 Distict | 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 |
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| | | Sub Total | | \$ 70,023.04 |
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| | | 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 | Ipatioumbrella.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 |
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| | | 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 |
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| | | Sub Total | | \$ 15,500.00 |
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| | | 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 |
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| | | Sub Total | | \$ 863,672.01 |
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| | | Maintenance Total | | \$ 889,164.19 |
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| | | 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 _____ | | | | |