

**La Canada Unified School District
Purchase Order List 9-15-16
December 1, 2015**

PO#	Vendor	Description	Location	Amount
Amend				
64592	Pellets, Inc.	Instructional Supplies	PCY	\$89.01
64711	Toshiba	Non-Instructional Supplies	PCY	\$70.85
64712	Heinemann Workshops	Conference Registration: Lee, Watts, Mora, Melillo	PCY	\$916.00
64719	In the News	Non-Instructional Supplies	LCHS	\$354.00
64726	Xpress Office Supply	Non-Instructional Supplies	LCHS	\$173.00
64729	Knotts Berry Farm	Field Trip: Reimbursed by Parents	LCE	\$75.00
64730	Christina Snow	Reimbursement for Instructional Supplies	Elementary	\$203.11
64733	Colonial Chesterfield at Riley's Farm	Field Trip: Reimbursed by Parents	LCE	\$352.00
64734	Glendale Area Schools Federal Credit Union	Field Trip: Reimbursed by Parents	PCY	\$67,612.16
64735	National Korean Studies	Instructional Supplies	LCHS	\$500.00
64736	Explore Learning	Subscription	LCHS	\$799.00
64738	Center for Collaborative Classroom	Instructional Supplies	DO	\$3,240.90
64740	Hugh O'Brien Youth Leadership	Conference Registration: Two Students	LCHS	\$700.00
64741	Transportation Charter Services, Inc.	Field Trip: Reimbursed by Parents	PCR	\$5,800.00
64742	Pali Institute	Field Trip: Reimbursed by Parents	PCR	\$3,480.00
64743	Tanya Wilson	Reimbursement for Non-Instructional Supplies	LCHS	\$54.45
64744	CDW-G	Non-Instructional Supplies	LCHS	\$667.97
64745	Amazon	Instructional Supplies	DO	\$125.54
64747	Vernier	Instructional Supplies	LCHS	\$460.74
64751	CDW-G	Non-Instructional Supplies	Tech	\$893.97
64753	New Mangement, Inc.	Non-Instructional Supplies	LCE	\$438.90
64754	Chalmers	Building Repairs	LCHS	\$10,005.00
64755	CSI Fullmer	Non-Instructional Supplies	LCHS	\$9,524.72
64756	Ed Club, Inc.	Software License	LCHS	\$1,370.00
64757	Robin Torres	Reimbursement for Instructional Supplies	LCE	\$147.24
64758	Amazon	Non-Instructional Supplies	LCE	\$83.57
64760	BSN Sports	Equipment Repair	LCHS	\$5,586.25
64761	CDW-G	Non-Instructional Supplies	LCHS	\$667.97
64762	Sprigeo, Inc.	Technology services	LCHS	\$695.00
64763	Amazon	Equipment	LCHS	\$1,531.44
64764	Heinemann Professional Deveopment	Workshop Registration: Adkins	DO	\$239.00
64765	Jostens	Non-Instructional Supplies	LCHS	\$2,805.28
64769	CDW-G	Non-Instructional Supplies	LCHS	\$332.36
64770	Heinemann Workshops	Workshop Registration: Gaska, Lee, Hall, Ranjar, Zine	PCR	\$1,145.00

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CMSA630	Emily Blaney	Conference Registration	LCE	\$475.00
		Sub Total		\$ 119,536.57
General Fund Open Purchase Orders (01)				
Amend 64206	Fagen, Friedman & Fulfroast	Open for Legal Services	DO	\$10,000.00
Amend 64205	Atkinson, Andelson, Loya, Ruud & Romo	Open for Legal Services	DO	\$46,000.00
64720	Uline	Open for Non-Instructional Supplies	Tech	\$1,000.00
64727	Karen Stattler	Open for Instructional Supplies	LCHS	\$1,000.00
64728	Karen Stattler	Open for Instructional Supplies	LCHS	\$1,000.00
64737	Aardvard	Open for Instructional Supplies	LCHS	\$300.00
64746	Laguna Clay	Open for Instructional Supplies	LCHS	\$1,600.00
64759	Coleen Thatcher	Open for Consultant Services	Elementary	\$1,200.00
		Sub Total		\$62,100.00
General Fund Restricted Purchase Orders (03)				
64713	Glendale Unified School District	Special Education Services	SE	\$48,000.00
64714	Glendale Unified School District	Special Education Services	SE	\$15,000.00
64715	Burbank Unified School District	Special Education Services	SE	\$13,600.00
64716	Burbank Unified School District	Special Education ServiceS	SE	\$11,300.00
64717	PESI, Inc.	Conference Registration: Laska, Friedman	SE	\$398.00
64718	BrainPOP	Instructional Supplies	LCE	\$2,295.00
64739	Amazon	Instructional Supplies	DO	\$36.01
64748	Cengage Learning	Instructional Supplies	LCHS	\$9,107.20
64749	CDW	Instructional Supplies	SE	\$600.00
64752	Emprint/Moran Printing Inc.	Instructional Supplies	DO	\$6,551.15
64766	Center for the Collaborative Classroom	Instructional Supplies	DO	\$281.97
64767	Purnima Kuchikulla	Reimbursement for Instructional Supplies	DO	\$109.00
64768	Kristin Mueller	Reimbursement for Non-Instructional Supplies	DO	\$53.12
		Sub Total		\$ 107,331.45
General Fund Open Restricted Purchase Orders (03)				

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PO#	Vendor	Description	Location	Amount
Amend 64518	Printefex	Open for Printing Services	DO	\$10,000.00
		Sub Total		\$ 10,000.00
Cafeteria Account Fund 13 Purchase Orders				
64750	Complete Thermal Services	Open for Equipment Repair	Café	\$2,000.00
		Sub Total		\$2,000.00
		District Total		\$300,968.02
Maintenance Purchase Order List				
Amend 64100	Collins	Maintenance Services	MOT	\$725.00
64709	KYA	Carpet Installation	MOT	\$1,250.00
64710	Tandus	Carpet Installation	MOT	\$1,815.00
64721	Pacific Mechanical Service	Maintenance Supplies	MOT	\$9,407.00
64722	Airgas	Maintenance Services	MOT	\$2,000.00
64723	Caliber Commerical Pool Service	Maintenance Supplies	MOT	\$3,000.00
64724	Dave Bang Assoc.	Maintenance Supplies	MOT	\$795.40
64731	Pacific Mechanical Service	Maintenacne Services	MOT	\$2,500.00
64732	Pacific Mechanical Service	Maintenance Services	MOT	\$8,150.00
		Sub Total		\$29,642.40
Maintenance Open Purchase Order List				
64725	Amtech Elevator Services	Open for Maintenance Services	MOT	\$4,000.00
		Sub Total		\$ 4,000.00
Deferred Maintenance Fund 14				
Amend 55502A	Linik Corp	HS Painting Project	LCHS	\$8,710.00
		Sub Total		\$ 8,710.00

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PO#	Vendor	Description	Location	Amount
		Maintenance Total		\$ 42,352.40
		Grand Total Purchase Order List		\$ 343,320.42

Approved by the Governing Board on December 1, 2015

Signature of Secretary of the Governing Board _____ Date