

**La Canada Unified School District
Purchase Order List 2-15-16
July 14, 2015**

PO#	Vendor	Description	Location	Amount
64021	Witt Company	Maintenance Agreement	PCY	\$2,137.80
64022	National Science Teachers Assoc.	Instructional Supplies	LCHS	\$59.32
64024	Carolina Biological Supply Co	Instructional Supplies	LCHS	\$985.00
64025	California Mathematics League	Instructional Supplies	LCHS	\$90.00
64026	Flinn Scientific, Inc.	Instructional Supplies	LCHS	\$2,065.00
64027	UC Riverside	Conference Registration: Dunn, Lauxen, Maljian	LCHS	\$180.00
64028	CSU Channel Islands	Conference Registration: Basmajian, Lauzen, Maljian, Yu, Hicklin, Zooi	LCHS	\$450.00
64029	Regents of the UC	Conference Registration: Yu, Hicklin, Zooi	LCHS	\$240.00
64030	CSU Fullerton	Conference Registration: Dunn, Lauxen, Maljian	LCHS	\$75.00
64033	School Employees Association of California	JPA Annual Membership 2015-16	Personnel	\$1,325.00
64038	Witt Company	Maintenance Agreement	LCE	\$1,700.00
64039	AVC Corp	Maintenance Agreement	LCE	\$2,700.00
64041	Toshiba Financial Services	Equipment Lease	LCE	\$4,020.88
64046	Foster's Appliance	Repair of Equipment	ROP	\$350.00
64051	AVC Corporation	Maintenance Agreement	DO	\$1,900.00
64052	Los Angeles County Sheriff's Dept.	School Resource Deputy Program	DO	\$168,998.28
64055	Music Theatre International	Instructional Supplies	PCY	\$1,162.13
64058	Lenovo	Technology Supplies	DO	\$158,420.60
64059	CDWG	Technology Supplies	DO	\$29,579.55
64065	City of La Cañada Flintridge	PCR Sewer Improvements	PCR	\$28,986.15
64014	CDWG	Technology Supplies	Tech	\$84,293.14
CMSA601	Anais Wenn	Reimbursement for Conference Registration	DO	\$1,255.00
CMSA602	ACSA	Membership: Wenn	DO	\$1,106.00
CMSA603	Association of California School Administrator	Membership: Hurley	DO	\$1,063.00
CMSA604	ASCD	Membership: Wenn	DO	\$209.00
CMSA606	Glendale Area Schools Federal Credit Union	Conference Registration: Lewsadder	Tech	\$505.00
		Sub Total		\$493,855.85
General Fund Open Purchase Orders (01)				
64023	Eryn Walsh	Open for Instructional Supplies	LCHS	\$300.00
64031	Xpress Office Supply	Open for Non-Instructional Supplies	LCHS	\$1,000.00
64032	Towels Outlet	Open for Non-Instructional Supplies	LCHS	\$350.00

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PO#	Vendor	Description	Location	Amount
64035	Karen Stattler	Open for Instructional Supplies	LCHS	\$1,000.00
64036	Karen Stattler	Open for Instructional Supplies	LCHS	\$400.00
64037	Printsmith	Open for Printing Services	LCE	\$500.00
64040	Toshiba Business Solutions	Open for Non-Instructional Supplies	LCE	\$4,200.00
64042	Elite School Transit	Open for Field Trip expense	LCE	\$18,000.00
64043	Office Depot	Open for Instructional Supplies	LCE	\$2,000.00
64044	Office Depot	Open for Instructional Supplies	LCE	\$16,800.00
64045	Inkjet Superstore	Open for Non-Instructional Supplies	LCE	\$700.00
64050	Pure Water of Los Angeles	Open for Water	DO	\$3,000.00
64053	Melanie Harrick	Open for Instructional Supplies	LCHS	\$500.00
64054	Medco	Open for Instructional Supplies	LCHS	\$1,500.00
64056	Elite School Transit	Open for Field Trip expense	PCY	\$19,000.00
64057	Office Depot	Open for Instructional Supplies	PCY	\$17,000.00
64066	Kim Crosby	Open for Instructional Supplies	LCHS	\$500.00
		Sub Total		\$86,750.00
General Fund Restricted Purchase Orders (03)				
64015	Glendale Area Schools Federal Credit Union	Instructional Supplies	DO	\$271.28
64016	Lakeshore Learning	Instructional Supplies	DO	\$193.38
64017	Center for Mathematics and Teaching, Inc.	Instructional Supplies	DO	\$761.60
64018	J&C Books	Instructional Supplies	DO	\$16,843.88
64019	COMAP, Inc.	Instructional Supplies	DO	\$3,534.30
64020	NEWSELA	License Agreement	DO	\$2,000.00
64034	Search Institute	Non-Instructional Supplies	DO	\$1,026.54
64047	Curriculum Associates	Instructional Supplies	DO	\$52,925.74
64048	Handwriting without Tears	Instructional Supplies	DO	\$10,278.33
64049	Evan-Moor	Instructional Supplies	DO	\$7,272.29
64060	Follett School Solutions	Instructional Supplies	DO	\$56,376.07
64061	Amazon - Mark's Account	Instructional Supplies	DO	\$706.37
64062	Macmillan/McGraw-Hill	Instructional Supplies	DO	\$512.55
64063	McGraw Hill Education	Instructional Supplies	DO	\$15,793.86
64064	Follett School Solutions	Instructional Supplies	DO	\$6,024.89
CMSA605	ACSA	Membership: Jackson	SE	\$1,088.01
		Sub Total		\$ 175,609.09

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PO#	Vendor	Description	Location	Amount
		District Total		\$ 756,214.94
		Grand Total Purchase Order List		\$ 756,214.94
Signature of Secretary of the Governing Board _____			Date _____	