

**La Canada Unified School District**  
**Purchase Order List 6-15-16**  
**September 15, 2015**

<b>PO#</b>	<b>Vendor</b>	<b>Description</b>	<b>Location</b>	<b>Amount</b>
<b>Amend 64141</b>	Medco	Instructional Supplies	LCHS	\$34.57
<b>Amend 64299</b>	CSI Fullmer	Non-Instructional Supplies	LCHS	\$1,000.00
<b>Amend 64070</b>	School Specialty	Non-Instructional Supplies	Tech	\$489.90
<b>Amend 64201</b>	Wendi Damico	Reimbursement for Conference Expense	LCE	\$240.52
<b>CMSA614</b>	Info-Com Business Products	Non-Instructional Supplies	PCY	\$1,500.00
<b>CMSA615</b>	Jarrett Gold	Reimbursement for Non-Instructional Supplies	LCHS	\$314.54
<b>CMSA616</b>	Ian McFeat	Reimbursement for Educational Expense	LCHS	\$2,632.00
<b>CMSA617</b>	Lindsay Staley	Reimbursement for Conference Expense	LCHS	\$1,394.80
<b>CMSA618</b>	Kyle Smith	Reimbursement for Conference Expense	LCHS	\$899.00
<b>CMSA619</b>	Apple, Inc.	Equipment	DO	\$516.40
<b>64303</b>	Toshiba Financial Services	Equipment Lease	PCY	\$1,922.88
<b>64309</b>	NFHS	Athletic Services	LCHS	\$500.00
<b>64310</b>	Foundation for Korean Language and Culture	Instructional Supplies	LCHS	\$1,336.20
<b>64312</b>	MAA Ameican Mathematics Competitions	Instructional Supplies	LCHS	\$118.00
<b>64314</b>	Info-Com Business Products	Non-Instructional Supplies	PCY	\$11,885.00
<b>64315</b>	Theatreworks USA	Field Trip: Reimbursed by Parents	PCY	\$767.75
<b>64316</b>	Emily Blaney	Reimbursement for Non-Instructional Supplies	LCE	\$39.67
<b>64317</b>	Glendale Area Schools Federal Credit Union	Conference Registration	Tech	\$4,062.00
<b>64318</b>	Glendale Area Schools Federal Credit Union	License Agreement	Tech	\$149.99
<b>64319</b>	Scannign Service Corp.	Scanning Services	DO	\$7,542.50
<b>64321</b>	Amazon	Non-Instructional Supplies	LCE	\$149.99
<b>64322</b>	Renaissance Learning	Instructional Supplies	LCE	\$5,817.00
<b>64325</b>	Greg Jackson	Reimbursement for Conference Registration	LCHS	\$100.00
<b>64326</b>	Ocean Institute	Field Trip: Reimbursed by Parents	LCE	\$500.00
<b>64327</b>	Scholastic	Instructional Supplies	Elem	\$1,816.42
<b>64330</b>	Edita Khanlarian	Reimbursement for Non-Instructional Supplies	PCY	\$769.95
<b>64331</b>	Los Angeles County Office of Education	Conference Registration: Castreje	DO	\$45.00
<b>64332</b>	Leslie Provenzano	Reimbursement for Instructional Supplies	PCR	\$249.05
<b>64333</b>	Glendale Area Schools Federal Credit Union	Non-Instructional Supplies	PCY	\$765.01
<b>64334</b>	Ocean Institute	Field Trip: Reimbursed by Parents	PCY	\$11,600.00
<b>64360</b>	Dell Software, Inc.	Technology Services	Tech	\$4,640.25
<b>64361</b>	Amplified IT	Technoogy Services	Tech	\$13,600.00

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64362	Los Angeles Times	Subscription	DO	\$364.00
64363	Leonis Adobe Museum	Field Trip: Reimbursed by Parents	PCY	\$960.00
64378	Greg Jackson	Reimbursement of Conference Expense	LCHS	\$100.00
64379	Riley's Farm	Field Trip: Reimbursed by Parents	PCY	\$2,112.00
64382	IXL Learning	License Agreement	Elem	\$9,750.00
64383	BetterCloud, Inc.	License Agreement	DO	\$9,000.00
64384	Lindsay Staley	Reimbursement for Conference Expense	DO	\$784.00
64385	Jenny Franz	Reimbursement for Non-Instructional Supplies	DO	\$239.69
64387	Image 2000	Non-Instructional Supplies	PCY	\$5,253.80
64388	Valley Electric Typewriter Service	Equipment repair	DO	\$125.00
		<b>Sub Total</b>		<b>\$ 106,086.88</b>
<b>General Fund Open Purchase Orders (01)</b>				
64308	Aardvark Clay & Supplies	Open for Instructional Supplies	LCHS	\$2,500.00
64311	Kyoung Sook Lee	Open for Instructional Supplies	LCHS	\$1,000.00
64313	Simon Constantanides	Open for Instructional Supplies	LCHS	\$500.00
64336	Tom Traeger	Open for Instructional Supplies	LCHS	\$500.00
64337	Gayle Nicholls-Ali	Open for Instructional Supplies	LCHS	\$300.00
64339	Mark Ewoldsen	Open for Instructional Supplies	LCHS	\$300.00
64348	CDW Government	Open for Non-Instructional Supplies	DO	\$600.00
64351	Amazon	Open for Technology Supplies	Tech	\$10,000.00
64377	Language People	Open for Sign Language Services	DO	\$5,000.00
		<b>Sub Total</b>		<b>\$20,700.00</b>
<b>General Fund Restricted Purchase Orders (03)</b>				
<b>Amend</b> 64152	Parent OSA# 2014120690	Mileage Reimbursement	SE	\$404.34
<b>Amend</b> 54911	Burbank Unified School District	Reimbursement for Special Education Services	SE	\$2,300.00
<b>Amend</b> 54906	Burbank Unified School District	Reimbursement for Special Education Services	SE	\$26,000.00
<b>Amend</b> 64060	Follett School Solutions	Instructional Supplies	DO	\$7,163.76
64304	Moby Max	License Agreement	SE	\$99.00

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64305	McGraw Hill Education	Instructional Supplies	DO	\$390.50
64307	McGraw Hill Education	Instructional Supplies	DO	\$539.15
64320	The Regents of UC - UC Davis	Membership Renewal: CISI	DO	\$595.00
64323	Search Institute	Instructional Supplies	LCE	\$221.03
64324	Vincent Fall and Associates	Conference Registration: Matchine	PCR	\$129.00
64328	Search Institute	Non-Instructional Supplies	DO	\$236.90
64329	Time for Kids	Instructional Supplies	Elem	\$2,149.00
64335	McGraw Hill Education	Instructional Supplies	DO	\$145.44
64338	Curriculum Associates	Special Education Supplies	SE	\$1,272.80
64340	Golden Rule Bindery	Instructional Supplies	LCHS	\$1,500.00
64342	Curriculum Associates	Instructional Supplies	DO	\$99.18
64343	Wieser Educational	Instructional Supplies	SE	\$294.94
64344	Wieser Educational	Instructional Supplies	SE	\$1,923.41
64345	Wieser Educational	Instructional Supplies	SE	\$920.83
64346	Gander Publishing	Instructional Supplies	SE	\$909.90
64347	Californias Dedicated to Education	Conference Registration: Cartnal & Wenn	DO	\$600.00
64352	Lakeshore Learning	Instructional Supplies	PCR	\$595.50
64359	Linda Mood Bell Learning Processes	Conference Registration: Laska, Ritta, Ciulla	SE	\$1,923.75
64364	Glendale Area Schools Federal Credit Union	Instructional Supplies	DO	\$344.72
64365	McGraw Hill Education	Instructional Supplies	DO	\$77.93
64380	Glendale Area Schools Federal Credit Union	Instructional Supplies	LCHS	\$500.00
64381	Yeon Joon Moon	Reimbursement of Lost Book Fee	LCHS	\$70.00
64382	IXL Learning	License Agreement	DO	\$5,625.00
64386	MHS	Special Education Instructional Supplies	SE	\$281.00
64389	Follett School Solutions	Instructional Supplies	DO	\$18,882.06
		<b>Sub Total</b>		<b>\$ 76,194.14</b>
		<b>General Fund Open Restricted Purchase Orders (03)</b>		
64306	Amazon	Open for Instructional Supplies	DO	\$1,500.00
64341	CDWG	Open for Instructional Supplies	LCHS	\$3,000.00
		<b>Sub Total</b>		<b>\$ 4,500.00</b>
		<b>District Total</b>		<b>\$ 207,481.02</b>

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<b>PO#</b>	<b>Vendor</b>	<b>Description</b>	<b>Location</b>	<b>Amount</b>
<b>Maintenance Purchase Order List</b>				
<b>64374</b>	Aqua Serv Engineers, Inc.	Maintenance Services	MOT	\$2,500.00
		<b>Sub Total</b>		<b>\$2,500.00</b>
<b>Maintenance Open Purchase Order List</b>				
<b>64349</b>	Simplex Grinnell	Open for Maintenance Supplies and Services	MOT	\$5,500.00
<b>64353</b>	Dunn Edwards	Open for Maintenance Supplies	MOT	\$5,000.00
<b>64354</b>	Clark Security Products	Open for Maintenance Supplies	MOT	\$2,000.00
<b>64357</b>	Consolidated Electrical Distributor	Open for Maintenance Supplies	MOT	\$10,000.00
<b>64358</b>	Caliber Commerical Pool Service	Open for Maintenance Services	MOT	\$16,680.00
<b>64366</b>	Grainger	Open for Maintenance Supplies	MOT	\$2,000.00
<b>64367</b>	Trans-Gas Propane	Open for Maintenance Supplies	MOT	\$250.00
<b>64368</b>	Landscape Warehouse	Open for Maintenance Supplies	MOT	\$3,500.00
<b>64369</b>	Anawalt Lumber	Open for Maintenance Supplies	MOT	\$2,000.00
<b>64370</b>	Republic Services	Open for Maintenance Services	MOT	\$32,064.00
<b>64371</b>	Steelcraft	Open for Maintenance Supplies	MOT	\$4,000.00
<b>64372</b>	Wright Supply	Open for Maintenance Supplies	MOT	\$2,500.00
<b>64373</b>	Toros Lawnmower & Garden	Open for Maintenance Services	MOT	\$3,250.00
<b>64375</b>	Waxie Sanitary Supply	Open for Custodial Supplies	MOT	\$20,000.00
<b>64376</b>	West Lite Supply	Open for Maintenance Supplies	MOT	\$7,000.00
		<b>Sub Total</b>		<b>\$ 115,744.00</b>
<b>Deferred Maintenance Fund 14</b>				
<b>64355</b>	Fastsigns	Building improvements	LCHS	\$2,260.00
		<b>Sub Total</b>		<b>\$ 2,260.00</b>
<b>Developer Fees Fund 25</b>				
<b>64350</b>	Amazon	Open for wireless network upgrade supplies	Tech	\$10,000.00
		<b>Sub Total</b>		<b>\$ 10,000.00</b>
<b>Special Reserves for Capital Outlay Fund 40.0</b>				
<b>64356</b>	South Coast AQMD	Operating Fee	FIS	\$467.98

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PO#	Vendor	Description	Location	Amount
64370	Republic Services	Open for Maintenance Services	FIS	\$2,400.00
		Sub Total		\$ 2,867.98
		Maintenance Total		\$ 133,371.98
		Grand Total Purchase Order List		\$ 340,853.00
Approved by the Governing Board on Signature of Secretary of the Governing Board _____ Date _____				