

**La Canada Unified School District
Purchase Order List 6-16-17
September 6, 2016**

PO#	Vendor	Description	Location	Amount
74363	Bedford, Freeman & Worth	Instructional Supplies	DO	\$ 1,617.13
74371	Leonis Adobe Museum	Field Trip: Reimbursed by Parents	PCR	\$ 710.00
74372	Amy Wawrychuk	Reimbursement for Non-Instructional Supplies	PCY	\$ 217.20
74373	Learning A-Z	Technology License	LCE	\$ 969.60
74374	Renaissance Learning	Instructional Supplies	LCE	\$ 6,048.00
74376	Jostens	Non-instructional Supplies	LCHS	\$ 27.65
74377	Boomerang Project	Peer Mentoring Program	LCHS	\$ 348.95
74385	Public Finance Strategies, LLC., dba TBWB Strategies	Consultant Services	DO	\$ 72,000.00
74386	Karen Stattler	Reimbursement for Cleaning Services	LCHS	\$ 200.00
74396	Glendale Area Schools FCU	Personnel Services	Personnel	\$ 1,225.00
74405	MAX Interactive, Inc.	Non-instructional Supplies	Tech	\$ 2,100.00
74406	Shi	Technology License	Tech	\$ 3,007.83
74407	Shi	Technology License	Tech	\$ 2,617.05
CMSA722	Ian McFeat	Reimbursement for Educational Expense	LCHS	\$ 1,484.67
		Sub Total		\$ 90,028.75
General Fund Open Purchase Orders (01)				
74375	Eryn Walsh	Open for Instructional Supplies	LCHS	\$ 300.00
74378	Patterson Medical Supply	Open for Instructional Supplies	LCHS	\$ 2,000.00
74379	Mark Ewoldsen	Open for Instructional Supplies	LCHS	\$ 700.00
74380a	William MacGill & Co.	Open for Health Office Supplies	LCHS	\$ 500.00
74387	West Coast Protection LLC dba Interquest Detection	Open for Security Services	LCHS	\$ 1,200.00
74388	PrintSmith & Graphics	Open for printing services	DO	\$ 7,000.00
74400	Printefex, Inc.	Open for printing services	PCY	\$ 2,500.00
74401	PrintSmith & Graphics	Open for printing services	LCHS	\$ 1,000.00
74402	US Specialty Coatings	Open for Non-instructional Supplies	LCHS	\$ 175.00
74404	Asset Genie, Inc.	Open for Technology Services and Supplies	Tech	\$ 2,500.00
		Sub Total		\$17,875.00
General Fund Restricted Purchase Orders (03)				
74362	Folding Chairs 4 Less	Non-instructional Supplies	LCHS	\$ 370.39
74364	Tiem for Kids	Instructional Supplies	DO	\$ 6,413.15
74365	Follett School Solutions	Instructional Supplies	DO	\$ 1,285.20
74366	Scholastic	Instructional Supplies	DO	\$ 1,400.07

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74380	Houghton Mifflin Harcourt	Instructional Supplies	DO	\$ 3,241.76
74381	McGraw-Hill Education	Instructional Supplies	DO	\$ 617.91
74383	Center for the Collaborative Classroom	Instructional Supplies	DO	\$ 234.00
74384	American Council on the Teacher of Foreign Languages	Membership: Price	DO	\$ 45.00
74389	Amazon	Instructional Supplies	SE	\$ 100.00
74392	IXL Learning	License Renewal	SE	\$ 498.00
74393	Learning Ally	License Renewal	SE	\$ 1,095.00
74394	American Council on the Teacher of Foreign Languages	Membership: Kanner & Sadler	DO	\$ 170.00
74395	American Council on the Teacher of Foreign Languages	Conference Registration: Kanner & Sadler	DO	\$ 470.00
74397	Follett School Solutions	Instructional Supplies	DO	\$ 959.17
74398	McGraw-Hill Education	Instructional Supplies	DO	\$ 621.46
74399	Scholastic	Instructional Supplies	DO	\$ 1,978.02
74403	Chalmers Construction Services, Inc.	Building Improvements	LCHS	\$ 9,602.50
		Sub Total		\$ 13,631.15
		General Fund Open Restricted Purchase Orders (03)		
74382	PrintSmith & Graphics	Open for printing services	DO	\$ 3,000.00
74390	Ted Armstrong	Open for Mileage Reimbursement	Personnel	\$ 1,300.00
74391	Justine Sherman	Open for Special Education Services	SE	\$ 17,500.00
		Sub Total		\$ 21,800.00
		Cafeteria Account Fund 13 Purchase Orders		
74367	LMS Electric	Cafeteria Repair	Café	\$ 1,228.50
74368	A Shining Painting Co.	Cafeteria Repair	Café	\$ 1,500.00
74369	PS Construction	Cafeteria Repair	Café	\$ 7,484.00
74370	Amazon	Equipment	Café	\$ 1,634.97
		Sub Total		\$11,847.47
		District Total		\$155,182.37

Approved by the Governing Board on September 6, 2016

Signature of Secretary of the Governing Board _____ Date _____