

**La Canada Unified School District
Purchase Order List 19-14-15
July 14, 2015**

PO#	Vendor	Description	Location	Amount
Amend 55126	Sports Chalet	Instructional Supplies	LCHS	\$139.67
Amend 54236	Atkinson, Andelson, Loya, Ruud & Romo	Open for legal services	DO	\$11,000.00
Amend 54420	Dept. of Justice	Fingerprint clearance	Personnel	\$2,000.00
55532	Printsmith & Graphics	Printing Services	LCHS	\$613.25
55535A	Dave Bang Associations	Equipment	LCE	\$1,568.34
55536	Traci Luchik	Refund of field trip donation	LCHS	\$760.00
55537	Sports Chalet	Instructional Supplies	LCHS	\$1,043.08
55538	Katelyn Fike	Reimbursement for Instructional Supplies	LCE	\$40.00
55539	Sarah Beattie	Reimbursement for Conference expense	LCHS	\$575.00
55540	CCAPSI	Conference Registration: Beattie	LCHS	\$775.00
55541	Scholastic, Inc.	Instructional Supplies	LCE	\$178.22
55542	Aaron Ulle	Reimbursement for Instructional Supplies	LCHS	\$32.49
55543	Sports Chalet	Non-Instructional Supplies	LCHS	\$1,556.52
55544	Pitney Bowes	Equipment Lease	DO	\$2,753.64
55545	Mark Evans	Reimbursement for Contracted Services	LCHS	\$6,248.84
55546	Cengage Gale	Instructional Supplies	LCHS	\$738.20
55547	Mark Ewoldsen	Reimbursement for Instructional Supplies	LCHS	\$199.00
55548	California School Boards Assoc.	Conference expense	DO	\$237.00
55550	Eric Matejka	Reimbursement of Non-Instructional Supplies	LCHS	\$168.95
55551	Hydraulic Industrial Plumbing	Equipment	LCE	\$2,383.98
55554	Eric Matejka	Reimbursement for Instructional Supplies	LCHS	\$65.40
55555	La Cañada Flintridge Educational Foundation	Teacher of the Year Administration	DO	\$6,500.00
5CMSA256	Kim Bergner	Reimbursement for Conference expense	DO	\$250.00
5CMSA257	Ian McFeat	Reimbursement for Equipment	LCHS	\$731.12
5CMSA258	Jamie Lewsadder	Reimbursement for Non-Instructional Supplies	DO	\$772.91
		Sub Total		\$ 27,577.69
General Fund Restricted Purchase Orders (03)				
Amend 54159	Ruby McCullin	Reimbursement for Special Education Services	SE	\$586.40
Amend 54906	Burbank Unified School District	Special Education Services	SE	\$21,488.00
55533	Glendale Unified School District	Refund Due to Overpmt of PreK Special Ed Grant	DO	\$4,741.00

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PO#	Vendor	Description	Location	Amount
55552	Woodsmall Law Group	Special Education Legal Fees	SE	\$13,500.00
55553	Ray Pancost	Instructional Supplies	SE	\$100.00
55559	Burbank Unified School District	2014-15 Audiology Costs	SE	\$2,336.24
		Sub Total		\$ 42,751.64
Cafeteria Account Fund 13 Purchase Orders				
55549	Joy Sellman	Refund of Cafeteria Account	Café	\$51.25
		Sub Total		\$51.25
		District Total		\$70,380.58
Maintenance Purchase Order List				
55535	SCAQMD	Maintenance Services	MOT	\$127.08
55556	Golf Cars and Industrial Vehicles	Maintenance Supplies	MOT	\$500.00
		Sub Total		\$627.08
Deferred Maintenance Fund 14				
Amend				
55241	Carmichael-Kemp Architects	Contracted Services	LCHS	\$1,137.87
55534	Telenet Voip, Inc.	Maintenance Services	PCY	\$500.00
55557	Montgomery Hardware Co.	Building Services	LCHS	\$2,866.00
		Sub Total		\$ 4,503.87
Special Reserves for Capital Outlay Fund 40.0				
55558	Crestview Preparatory	Reimbursement for Building Repairs	OG	\$344.25
		Sub Total		\$344.25
		Maintenance Total		\$5,475.20
		Grand Total Purchase Order List		\$ 75,855.78
Approved by the Governing Board on July 14, 2015 Signature of Secretary of the Governing Board _____ Date _____				