

**La Canada Unified School District  
Purchase Order List 5-15-16  
August 25, 2015**

<b>PO#</b>	<b>Vendor</b>	<b>Description</b>	<b>Location</b>	<b>Amount</b>
64231	Kris Mueller	Reimbursement for Non-Instructional Supplies	DO	\$180.00
64232	Sport Chalet	Non-Instructional Supplies	LCHS	\$1,546.50
64239	Reilly Workplace Investigations	Personnel Services	DO	\$12,802.99
64242	Michelle Shilling	Reimbursement for Conference Expense	LCHS	\$687.62
64243	California Municipal Statistics	Information Services - Business	DO	\$350.00
64244	City of La Cañada Flintridge	Sewer Assessment Fee for PCY	PCY	\$13,091.16
64245	Califronia Newspaper Services Bureau, Inc.	Newspaper Publication Services	DO	\$100.00
64246	Los Angeles County Office of Education	Return of ADA revenue	DO	\$15,000.00
64247	Hernandez Landcaping services	Landscaping Services	LCE	\$1,512.50
64248	Kristin Mueller	Reimbursement for Non-Instructional Supplies	DO	\$35.81
64250	AVC Corporation	Non-Instructional Supplies	DO	\$173.01
64251	CDWG	Non-Instructional Supplies	Tech	\$4,863.07
64252	CDWG	License Agreement	Tech	\$6,000.00
64253	CSI Fullmer	Non-Instructional Supplies	Tech	\$506.18
64254	Carol Raymond	Reimbursement for Conference Expense	LCHS	\$206.60
64255	David Paszkiewicz	Reimbursement for Non-Instructional Supplies	LCHS	\$261.25
64257	Purchin Consulting	Consultant Services	DO	\$21,500.00
64258	Glendale Area Schools Federal Credit Union	Conference Registration: Wenn	DO	\$300.00
64259	J&C Books	Instructional Supplies	DO	\$648.00
64260	Curriculum Associates	Instructional Supplies	DO	\$7,033.77
64263	P.F. Pettibone & Co	Non-Instructional Supplies	DO	\$325.94
64268	Rich Kitagawa	Contracted Services	Personnel	\$420.00
64273	Emily Blaney	Reimbursement of Non-Instruction Supplies	LCE	\$466.84
64277	iParadigms, LLC	License Agreement	Tech	\$6,610.00
64278	West Coast Computer Recycler	Technology Services	Tech	\$710.00
64283	UPS Freight	Shipping Services	Tech	\$95.00
64285	MAX Interactive, Inc.	Non-Instructional Supplies	Tech	\$2,638.75
64293	Curt's Promotions	Non-Instructional Supplies	LCHS	\$639.29
64297	Info-Com Business Products	Non-Instructional Supplies	PCY	\$3,342.20
64298	Underwood Family Farm	Field Trip: Reimbursed by Parents	PCY	\$736.00
64299	CSI Fullmer	Non-Instructional Supplies	LCHS	\$9,300.00
64301	Chalmers Construction	Maintenance Services	LCHS	\$1,690.00
64302	CDW-G	Non-Instructional Supplies	LCHS	\$1,296.82
CMSA612	Center for Education & Employment Law	Non-Instructional Supplies	LCHS	\$159.00
CMSA613	ACSA	Membership: Gold	LCHS	\$1,095.00
		<b>Sub Total</b>		<b>\$116,323.30</b>

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<b>General Fund Open Purchase Orders (01)</b>				
<b>Amend</b>				
<b>64037</b>	Printsmith	Open for Printing Services	LCE	\$200.00
<b>64233</b>	Mary Hazlett	Open for Non-Instructional Supplies	LCHS	\$800.00
<b>64234</b>	Aaron Ulle	Open for Instructional Supplies	LCHS	\$300.00
<b>64235</b>	Aardvark & Clay	Open for Instructional Supplies	LCHS	\$1,500.00
<b>64238</b>	Pitney Bowes - Purchase Power	Open for Postage	LCHS	\$1,000.00
<b>64240</b>	Mark Ewoldsen	Open for Instructional Supplies	LCHS	\$200.00
<b>64241</b>	PrintSmith	Open for Printing Services	LCHS	\$1,000.00
<b>64256</b>	Laguna Clay	Open for Instructional Supplies	LCHS	\$750.00
<b>64262</b>	Dr. Jeff Davis	Open for Non-Instructional Supplies	Personnel	\$250.00
<b>64269</b>	La Cañada Irrigation	Open for water services	All	\$52,313.00
<b>64270</b>	Valley Water Services	Open for water services	All	\$214,737.00
<b>64271</b>	Southern California Gas Company	Open for Gas Services	All	\$129,513.00
<b>64272</b>	Southern California Edison	Open for Electricity Services	All	\$943,834.00
<b>64274</b>	Office Depot	Open for Instructional Supplies	LCE	\$500.00
<b>64275</b>	Blick Art Materials	Open for Instructional Supplies	LCE	\$2,000.00
<b>64281</b>	Omach	Open for Technology Services	Tech	\$1,600.00
<b>64282</b>	Cathy McMullen	Open for Consultant Services	Personnel	\$5,000.00
<b>64284</b>	Printefex	Open for Printing Services	DO	\$5,000.00
<b>64294</b>	Andrew Arthur	Open for Instructional Supplies	LCHS	\$800.00
<b>64295</b>	Glendale Area Schools Federal Credit Union	Open for Non-Instructional Supplies	DO	\$7,000.00
		<b>Sub Total</b>		<b>\$1,368,297.00</b>
<b>General Fund Restricted Purchase Orders (03)</b>				
<b>55565</b>	Kelly Paulsen dba Kelly Higgins	Special Education Services	SE	\$1,312.50
<b>55566</b>	Susan Moore	Reimbursement for Field Trip Expense	LCHS	\$739.02
<b>64264</b>	Loyola Marymount University	Conference Registration: Deno, Angelica, Wullschlager, Thomas, Geuvjehizian	SE	\$2,300.00
<b>64265</b>	LACOE CIS MAS UNIT	Workshop Registration: Dreibelbis	DO	\$20.00
<b>64266</b>	Jim Cartnal	Reimbursement for Instructional Supplies	LCHS	\$179.48
<b>64267</b>	Jim Cartnal	Reimbursement for Instructional Supplies	LCHS	\$205.93
<b>64300</b>	Laura Deans	Reimbursement for Instructional Supplies	LCHS	\$32.67
		<b>Sub Total</b>		<b>\$ 4,789.60</b>

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		General Fund Open Restricted Purchase Orders (03)		
		Sub Total		\$ -
Cafeteria Account Fund 13 Purchase Orders				
64237	ISITE software	Cafeteria Services	Café	\$595.00
64279	Toro Kitchen	Cafeteria Equipment	Café	\$4,345.05
64280	Tom Bielek	Cafeteria Account Refund	Café	\$15.00
		Sub Total		\$4,955.05
		District Total		\$1,494,364.95
Maintenance Purchase Order List				
64296	Amazon	Maintenance Supplies	MOT	\$2,865.51
		Sub Total		\$2,865.51
Maintenance Open Purchase Order List				
64236	Augustine Glass	Open for Maintenance Services	MOT	\$6,000.00
64276	Phillips - Conoco 76	Open for gasoline	MOT	\$10,000.00
64286	Hydraulic Industrial Plumbing	Open for Maintenance Services	MOT	\$15,000.00
64287	Home Depot	Open for Maintenance Supplies	MOT	\$8,000.00
64288	Mike Spray and Tree Service	Open for Maintenance Services	MOT	\$20,000.00
64289	HD Supply	Open for HVAC Supplies	MOT	\$2,500.00
64290	OSH	Open for Maintenance Supplies	MOT	\$8,000.00
64291	O'Reilly	Open for Maintenance Supplies	MOT	\$3,000.00
64292	One Stop Automotive	Open for Maintenance Services	MOT	\$7,000.00
		Sub Total		\$ 79,500.00
Deferred Maintenance Fund 14				
64249	Pacific Mechanical Service	Building Services	LCHS	\$9,407.00
		Sub Total		\$ 9,407.00

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PO#	Vendor	Description	Location	Amount
		<b>Special Reserves for Capital Outlay Fund 40.0</b>		
64287	Home Depot	Open for Maintenance Supplies	FIS	\$250.00
		<b>Sub Total</b>		<b>\$250.00</b>
		<b>Developer Fees Fund 25.0</b>		
Amend 55531	Wireless Network Upgrade	Building Improvements	DO	\$28,781.00
		<b>Sub Total</b>		<b>\$28,781.00</b>
		<b>Maintenance Total</b>		<b>\$120,803.51</b>
		<b>Grand Total Purchase Order List</b>		<b>\$1,615,168.46</b>
<b>Approved by the Governing Board on August 25, 2015</b> <b>Signature of Secretary of the Governing Board</b> _____ <b>Date</b> _____				