

**La Canada Unified School District
Purchase Order List 1-16-17
June 14, 2016**

PO#	Vendor	Description	Location	Amount
74000	Stephanie Boayes	Reimbursement - Conference	LCE	\$ 239.00
74001	Lisa Marie Balane	Reimbursement - Conference	LCE	\$ 239.00
74002	Jennifer Loya	Reimbursement - Conference	LCE	\$ 239.00
74003	Monique Willshire	Reimbursement - Conference	LCHS	\$ 315.00
74004	Tracey Calhoun	Reimbursement - Conference	LCHS	\$ 315.00
74005	Ryan Hainey	Reimbursement - Conference	LCHS	\$ 685.00
74006	Cal Poly Pomona Foundation, Inc.	Conference	DO	\$ 4,120.00
74007	Laguna Clay Co	Open PO for lab supplies.	LCHS	\$ 700.00
74008	Dick Blick Art Materials	Open PO for lab supplies.	LCHS	\$ 2,000.00
74009	Eryn Walsh	Open PO for reimbursement for lab supplies.	LCHS	\$ 290.00
74010	CSBA c/o West America Bank	CSBA Membership Dues	DO	\$ 7,535.00
74011	CSBA c/o West America Bank	Manual Maintenance Plus Gamut Online	DO	\$ 5,220.00
CMSA701	ACSA	ACSA full regular membership 2016-17	DO	\$2,528.40
74012	NatureBridge	Field Science Program-Yosemite	LCHS	\$ 19,418.25
		Sub Total		\$ 43,843.65
		District Total		\$ 43,843.65
		Grand Total Purchase Order List		\$ 43,843.65

Approved by the Governing Board on June 14, 2016