

La Canada Unified School District
Purchase Order List 18-15-16
June 28, 2016

PO#	Vendor	Description	Location	Amount
Amend 65129	Pitney Bowes	Postage	LCHS	\$100.00
Amend 64158	Canon Solutions America	Service Agreement	DO	\$108.02
65528	Seo Ryoung Kim	Consulting Services	LCHS	\$1,000.00
65529	Middlebury Interactive Languages	Instructional Supplies and Services	DO	\$27,250.00
65530	Reda Hanna	Reimbursement for Instructional Supplies	LCHS	\$217.98
65531	Claudia Alequin	Reimbursement for Non-Instructional Supplies	LCHS	\$39.85
65532	Paton Group	Equipment - Technology	PCY	\$2,000.00
65533	GASFCU	Non-Instructional Supplies	LCHS	\$198.05
65534	Joseph Hooper	Refund-AP exam	LCHS	\$95.00
65535	Kyoung Sook Lee	Reimbursement for Instructional Supplies.	LCHS	\$58.08
65537	LCFEF	2015-2016 Teacher of the Year Administration	DO	\$6,500.00
65538	Maria Vasiliou	Reimbursement for instructional supplies	PCR	\$2,040.44
65539	The Sign Language Company	Contracted Services	LCE	\$150.00
65540	Blue Label	Non-Instructional Supplies	LCHS	\$169.96
65542	Witt Company	Equipment Services	LCE	\$33.81
65543	Suzanne Jensen	Printing services	LCE	\$223.45
65544	Katelyn Fike	Non-Instructional Supplies	LCE	\$161.40
65545	Lisa Fungo	Field Trip Expense	LCE	\$37.17
		Sub Total		\$ 9,667.36
General Fund Open Purchase Orders (01)				
Amend 64066	Kim Crosby	Open for Instructional Supplies	LCHS	\$173.42
		Sub Total		\$173.42
Cafeteria Account Fund 13 Purchase Orders				
Amend 64750	Complete Thermal Services	Open for Equipment Repair	Café	\$2,500.00
65536	Sunghui Choi	Refund of lunch balance.	LCHS	\$19.75
		Sub Total		\$2,519.75

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PO#	Vendor	Description	Location	Amount
		District Total		\$12,360.53
Maintenance Open Purchase Order List				
Amend 64560	ACCO Engineered Systems	Open for Maintenance Services	MOT	\$1,150.00
Amend 64357	Consolidated Electrical Distributor	Open for Maintenance Supplies	MOT	\$1,500.00
		Sub Total		\$ 2,650.00
		Special Reserves for Capital Outlay Fund 40.0		
65541	Temecula Pipe & Supply	Maintenance Supplies	MOT	\$13,498.43
		Sub Total		\$ 13,498.43
		Deferred Maintenance Fund 14		
		Sub Total		\$26,996.86
		Maintenance Total		\$43,145.29
		Grand Total Purchase Order List		\$ 55,505.82
Approved by the Governing Board on June 28, 2016 Signature of Secretary of the Governing Board _____ Date _____				