

**La Canada Unified School District
Purchase Order List 20-16-17
July 18, 2017**

PO#	Vendor	Description	Location	Amount
75626	Los Angeles County Assessor	Non-Instructional Supplies	DO	\$ 51.35
75628	ETS	Non-Instructional Supplies	DO	\$ 600.00
75629	Beth Daher Lynch, MSW	Consultant Services	DO	\$ 700.00
75631	La Cañada Flintridge Education Foundation	Teacher of the Year Administration	DO	\$ 6,800.00
75632	Dept. of Treasury	Business Services	DO	\$ 883.84
75633	TBWB Strategies	Printing and Delivery Services	DO	\$ 9,629.30
75634	Barr Electric Co.	Technology Services	Tech	\$ 1,200.00
		Sub Total		\$ 19,864.49
General Fund Restricted Purchase Orders (03)				
75627	Parent	Parent Reimbursement for Special Education Services	SE	\$ 3,440.00
		Sub Total		\$ 3,440.00
Cafeteria Account Fund 13 Purchase Orders				
75630	Aleen Langton	Lunch Account Refund	Café	\$ 188.75
		Sub Total		\$188.75
		District Total		\$23,493.24
Maintenance Purchase Order List				
Amend 74195	SimplexGrinnell	Maintenance Services	MOT	\$ 829.03
Amend 74416	Barr Electric Co.	Maintenance Services	MOT	\$ 1,695.18
		Sub Total		\$ 2,524.21
		Maintenance Total		\$ 2,524.21
		Grand Total Purchase Order List		\$ 26,017.45

Approved by the Governing Board

Signature of Secretary of the Governing Board _____ Date