

| La Canada Unified School District<br>Purchase Order List 20-16-17<br>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<br>74195  | SimplexGrinnell                           | Maintenance Services                                | MOT      | \$ 829.03    |
| Amend<br>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<br>Signature of Secretary of the Governing Board _____ Date _____ |   |   |          |              |