

Report ID: LAPO009C

District: 65029

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2015 To 06/30/2016

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

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02/29/16	1600001236	A		02/29/2016	APPLE COMPUTER, INC.	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	24205	4340	0000240	15-16	537.37	
				02/29/2016			1600001236			APPLE COMPUTER, INC.						537.37
02/29/16	1600001237	A		02/29/2016	PROJECT LEAD THE WAY, INC.	MISCELLANEOUS	Mont. Hills PLTW	01.0	94000.0	11100	10000	4310	0500225	15-16	708.50	
				02/29/2016			1600001237			PROJECT LEAD THE WAY, INC.						708.50
03/01/16	1600001238	C		03/01/2016	CDW-G GOVERNMENT, INC.	COMPUTER SUPP/EQUIP	Districtwide Accounts	01.0	00000.0	11100	10000	4440	0000100	15-16	792.00	
				03/01/2016			1600001238			CDW-G GOVERNMENT, INC.						792.00
03/01/16	1600001239	A		03/22/2016	NORTHWEST SAN GABRIEL VLY ADMIN.	MISCELLANEOUS	Personnel Services	01.0	00000.0	00000	74000	5220	0000400	15-16	100.00	
				03/01/2016			1600001239			NORTHWEST SAN GABRIEL VLY ADMIN. ASSOC.						100.00
03/01/16	1600001240	A		03/25/2016	LACOE	Conference Fee(s)	Curriculum Division	01.0	95216.0	11100	10000	5890	0000220	15-16	750.00	
				03/01/2016			1600001240			LACOE						750.00
03/02/16	1600001241	A		03/02/2016	AMAZON	BOOKS	So Pasadena High School	01.0	92100.0	11100	10000	4110	2000000	15-16	69.39	
				03/02/2016			1600001241			AMAZON						69.39
03/02/16	1600001242	A		03/03/2016	SCHOOL SERVICES OF CALIFORNIA	Conference Fee(s)	Business Services	01.0	00000.0	00000	72000	5220	0000700	15-16	1,085.00	
				03/02/2016			1600001242			SCHOOL SERVICES OF CALIFORNIA						1,085.00
03/03/16	1600001244	A		03/03/2016	COASTAL PUBLISHING	MISCELLANEOUS	Arroyo Vista Elementary	01.0	00000.0	00000	27000	4350	0300000	15-16	754.00	
				03/03/2016			1600001244			COASTAL PUBLISHING						754.00
03/03/16	1600001245	A		03/03/2016	OFFICE DEPOT	MISCELLANEOUS	Arroyo Vista Elementary	01.0	00000.0	00000	27000	4350	0300000	15-16	1,700.00	
				03/03/2016			1600001245			OFFICE DEPOT						1,700.00

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03/03/16	1600001246	C	03/03/2016	SOUTH PASADENA REVOLVING CASH	MISCELLANEOUS	Child Care Services	63.0	00000.0	85000	60000	5880	0000510	15-16	200.00	
			03/03/2016			1600001246			SOUTH PASADENA REVOLVING CASH						200.00
03/04/16	1600001247	C	03/08/2016	FATSHEEP GRAPHICS	MISCELLANEOUS	Marengo Elementary	01.0	90450.0	11100	10000	4310	0400000	15-16	191.84	
			03/04/2016			1600001247			FATSHEEP GRAPHICS						191.84
03/04/16	1600001248	A	03/08/2016	A&D TRANSPORTATION	MISCELLANEOUS	Marengo Elementary	01.0	91040.0	11100	10000	5812	0400000	15-16	486.94	
			03/04/2016			1600001248			A&D TRANSPORTATION						486.94
03/04/16	1600001249	C	03/04/2016	VALLEYCREST LANDSCAPE	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	5630	0000800	15-16	452.04	
			03/04/2016			1600001249			VALLEYCREST LANDSCAPE MAINTENANCE						452.04
03/04/16	1600001250	C	03/08/2016	A&D TRANSPORTATION	MISCELLANEOUS	Marengo Elementary	01.0	91040.0	11100	10000	5812	0400000	15-16	367.50	
			03/04/2016			1600001250			A&D TRANSPORTATION						367.50
03/04/16	1600001251	A	03/25/2016	CDW-G GOVERNMENT, INC.	COMPUTER SUPP/EQUIP	Districtwide Accounts	01.0	00000.0	11100	10000	4440	0000100	15-16	7,014.15	
			03/04/2016			1600001251			CDW-G GOVERNMENT, INC.						7,014.15
03/04/16	1600001252	C	03/08/2016	A&D TRANSPORTATION	MISCELLANEOUS	Marengo Elementary	01.0	91040.0	11100	10000	5812	0400000	15-16	367.50	
			03/04/2016			1600001252			A&D TRANSPORTATION						367.50
03/04/16	1600001253	A	03/04/2016	VALLEYCREST LANDSCAPE	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	5630	0000800	15-16	273.83	
			03/04/2016			1600001253			VALLEYCREST LANDSCAPE MAINTENANCE						273.83
03/04/16	1600001254	C	03/04/2016	INSIGHT INVESTMENTS, LLC	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	24205	4440	0000240	15-16	1,094.87	
			03/04/2016			1600001254			INSIGHT INVESTMENTS, LLC						1,094.87

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03/07/16	1600001255	A	03/07/2016	OFFICE DEPOT	MISCELLANEOUS	Marengo Elementary	01.0	00000.0	11100	10000	4310	0400000	15-16	65.51	
			03/07/2016			1600001255			OFFICE DEPOT						65.51
03/07/16	1600001256		1 03/31/2016	SOUTH PASADENA HIGH SCHOOL ASB	MISCELLANEOUS	So.Pasadena High-Dwide	01.0	94000.0	11100	10000	5220	2000100	15-16	11,700.00	
			03/07/2016			1600001256			SOUTH PASADENA HIGH SCHOOL ASB						11,700.00
03/07/16	1600001257	C	03/07/2016	FATSHEEP GRAPHICS	MISCELLANEOUS	Marengo Elementary	01.0	00000.0	00000	27000	4350	0400000	15-16	215.82	
			03/07/2016			1600001257			FATSHEEP GRAPHICS						215.82
03/07/16	1600001258	C	03/07/2016	LYNDA.COM, INC	LEARNING MATERIALS	Technology	01.0	00000.0	00000	24205	4340	0000240	15-16	1,750.00	
			03/07/2016			1600001258			LYNDA.COM, INC						1,750.00
03/08/16	1600001259	C	03/08/2016	PRECISION EXAMS, LLC	INSTRUCTIONAL SUPPLIES	So.Pasadena High-Categ.	01.0	35500.0	38000	10000	4310	2000230	15-16	1,500.00	
			03/08/2016			1600001259			PRECISION EXAMS, LLC						1,500.00
03/08/16	1600001260	C	03/08/2016	FATSHEEP GRAPHICS	MISCELLANEOUS	Marengo Elementary	01.0	00000.0	00000	27000	4350	0400000	15-16	47.96	
			03/08/2016			1600001260			FATSHEEP GRAPHICS						47.96
03/10/16	1600001262		03/10/2016	CDW-G GOVERNMENT, INC.	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	24205	4440	0000240	15-16	500.00	
			03/10/2016			1600001262			CDW-G GOVERNMENT, INC.						500.00
03/10/16	1600001263	X	03/11/2016	JEROME ROBERTSON	MISCELLANEOUS	Child Care Services	63.0	00000.0	85000	60000	4355	0000510	15-16	2,280.17	
							63.0	00000.0	85000	60000	4390	0000510	15-16	232.69	
			03/10/2016			1600001263			JEROME ROBERTSON						2,512.86
03/10/16	1600001265	A	03/10/2016	SOUTHLAND ALARM & PATROL	CONTRACT SERVICES RENDERED	Maintenance and Oper. Svcs.	01.0	81500.0	00000	83200	5810	0000800	15-16	8,250.00	
			03/10/2016			1600001265			SOUTHLAND ALARM & PATROL						8,250.00

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03/10/16	1600001266	A		03/14/2016	UCS SPIRIT	MISCELLANEOUS	So.Pasadena High School	01.0	00000.0	15000	42000	4390	2000000	15-16	4,727.04	
								01.0	00990.0	15000	42000	4390	2000000	15-16	3,714.11	
				03/10/2016			1600001266		UCS SPIRIT							8,441.15
03/10/16	1600001267	C		03/10/2016	JEROME ROBERTSON	MISCELLANEOUS	Child Care Services	63.0	00000.0	85000	60000	4355	0000510	15-16	2,741.66	
								63.0	00000.0	85000	60000	4390	0000510	15-16	265.21	
				03/10/2016			1600001267		JEROME ROBERTSON							3,006.87
03/11/16	1600001268	C		03/11/2016	CALIFORNIA ASSOC OF SKILLSUSA, INC.	CONFERENCE AND TRAVEL	So.Pasadena High-Categ.	01.0	35500.0	38000	10000	5220	2000230	15-16	800.00	
				03/11/2016			1600001268		CALIFORNIA ASSOC OF SKILLSUSA, INC.							800.00
03/11/16	1600001269			03/11/2016	CENTER FOR DEVELOPING KIDS	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	15-16	2,520.00	
				03/11/2016			1600001269		CENTER FOR DEVELOPING KIDS							2,520.00
03/11/16	1600001270	A		03/17/2016	VILLA ESPERANZA SERVICES	NONPUBLIC SCHOOLS SERVICE	Special Education	01.0	65000.0	57700	11800	5100	0000250	15-16	39,656.00	
				03/11/2016			1600001270		VILLA ESPERANZA SERVICES							39,656.00
03/11/16	1600001271	A		03/17/2016	VILLA ESPERANZA SERVICES	NONPUBLIC SCHOOLS SERVICE	Special Education	01.0	65000.0	57700	11800	5100	0000250	15-16	2,900.60	
				03/11/2016			1600001271		VILLA ESPERANZA SERVICES							2,900.60
03/11/16	1600001272	A		03/17/2016	VILLA ESPERANZA SERVICES	NONPUBLIC SCHOOLS SERVICE	Special Education	01.0	65000.0	57700	11800	5100	0000250	15-16	36,656.00	
				03/11/2016			1600001272		VILLA ESPERANZA SERVICES							36,656.00
03/11/16	1600001273	A		03/11/2016	RJ COOPER & ASSOC INC.	MISCELLANEOUS	Special Education	01.0	65000.0	57500	11100	4440	0000250	15-16	186.32	
				03/11/2016			1600001273		RJ COOPER & ASSOC INC.							186.32
03/11/16	1600001274	A		03/17/2016	VILLA ESPERANZA SERVICES	NONPUBLIC SCHOOLS SERVICE	Special Education	01.0	65000.0	57700	11800	5100	0000250	15-16	36,656.00	

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						03/11/2016	1600001274			VILLA ESPERANZA SERVICES						36,656.00
03/11/16	1600001275	A		03/11/2016	LACOE	INSTRUCTIONAL SUPPLIES	Categorical Programs	01.0	42030.0	11100	10000	4310	0000230	15-16	215.82	
						03/11/2016	1600001275			LACOE						215.82
03/14/16	1600001276	C		03/14/2016	REGISTRAR-RECORDER COUNTY CLERK	MISCELLANEOUS	Districtwide Accounts	01.0	00000.0	00000	71100	5826	0000100	15-16	56,776.36	
						03/14/2016	1600001276			REGISTRAR-RECORDER COUNTY CLERK						56,776.36
03/14/16	1600001277	A		03/14/2016	MUSIC CENTER	MISCELLANEOUS	Arroyo Vista Elementary	01.0	90350.0	11100	10000	5812	0300000	15-16	475.00	
						03/14/2016	1600001277			MUSIC CENTER						475.00
03/14/16	1600001278	C		03/14/2016	CDW-G GOVERNMENT, INC.	COMPUTER SUPP/EQUIP	So.Pasadena High-Dwide	01.0	96351.0	11100	10000	4340	2000100	15-16	395.55	
						03/14/2016	1600001278			CDW-G GOVERNMENT, INC.						395.55
03/14/16	1600001279	C		03/14/2016	CSBA C/O WEST AMERICA BANK	CONSULTANTS	Sprntdnt/Board of Education	01.0	00000.0	00000	71500	5220	0000600	15-16	2,434.68	
						03/14/2016	1600001279			CSBA C/O WEST AMERICA BANK						2,434.68
03/15/16	1600001280	A		03/15/2016	BETTER CHINESE LLC	BOOKS	Dual Immersion	01.0	63000.0	11100	10000	4110	0000570	15-16	11,448.22	
						03/15/2016	1600001280			BETTER CHINESE LLC						11,448.22
03/15/16	1600001281	C		03/15/2016	RESPOND COMMUNICATIONS	TELEPHONE SUPP/EQUIP/SYSTEM	Technology	01.0	00000.0	00000	72000	5630	0000240	15-16	1,503.02	
						03/15/2016	1600001281			RESPOND COMMUNICATIONS						1,503.02
03/15/16	1600001282	A		03/15/2016	APPLE COMPUTER, INC.	COMPUTER SUPP/EQUIP	Marengo-District wide Costs	01.0	00000.0	11100	10000	4440	0400100	15-16	2,632.73	
							Marengo Elementary	01.0	91040.0	11100	10000	4440	0400000	15-16	1,417.63	
						03/15/2016	1600001282			APPLE COMPUTER, INC.						4,050.36

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03/15/16	1600001283	A	03/15/2016	STERICYCLE, INC.	MEDICAL & LAB SUPP/EQUIP 03/15/2016	Health Services 1600001283	01.0	00000.0	00000	31400	4392	0000340	15-16	237.24	237.24
						STERICYCLE, INC.									
03/15/16	1600001284	C	03/15/2016	JILL FAXON	INSTRUCTIONAL SUPPLIES 03/15/2016	Special Education 1600001284	01.0	65200.0	57700	11900	4310	0000250	15-16	107.15	107.15
						JILL FAXON									
03/15/16	1600001285	C	03/15/2016	CDW-G GOVERNMENT, INC.	COMPUTER SUPP/EQUIP 03/15/2016	Technology 1600001285	01.0	00000.0	00000	24205	4440	0000240	15-16	500.00	500.00
						CDW-G GOVERNMENT, INC.									
03/15/16	1600001286	C	03/15/2016	G&Y GENERAL CONTRACTORS INC.	MISCELLANEOUS 03/15/2016	Maintenance and Oper. Svcs. 1600001286	01.0	81500.0	00000	81100	5810	0000800	15-16	4,280.00	4,280.00
						G&Y GENERAL CONTRACTORS INC.									
03/15/16	1600001287	A	03/15/2016	READ NATURALLY	MISCELLANEOUS 03/15/2016	So.Pasadena Middle-Categ 1600001287	01.0	30100.0	11100	10000	4340	1100230	15-16	325.89	325.89
						READ NATURALLY									
03/15/16	1600001288	A	03/15/2016	VALLEY CREST TREE COMPANY	MISCELLANEOUS 03/15/2016	Districtwide Accounts 1600001288	01.0	00000.0	00000	82000	5890	0000100	15-16	600.00	600.00
						VALLEY CREST TREE COMPANY									
03/15/16	1600001289	A	03/15/2016	CDW-G GOVERNMENT, INC.	MISCELLANEOUS 03/15/2016	Marengo Elementary 1600001289	01.0	91040.0	11100	10000	4410	0400000	15-16	907.99	907.99
						CDW-G GOVERNMENT, INC.									
03/15/16	1600001290	A	1 03/28/2016	OLIVER WORLDCLASS LABS	MISCELLANEOUS 03/15/2016	Marengo Elementary 1600001290	01.0	91040.0	11100	10000	4410	0400000	15-16	3,248.27	3,248.27
						OLIVER WORLDCLASS LABS									
03/15/16	1600001291	A	03/15/2016	APPLE COMPUTER, INC.	MISCELLANEOUS 03/15/2016	So.Pasadena Middle School 1600001291	01.0	00000.0	00000	27000	4440	1100000	15-16	2,751.16	2,751.16
						APPLE COMPUTER, INC.									

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03/15/16	1600001292	A	03/15/2016	DELL MARKETING L.P. C/O DELL USA	MISCELLANEOUS	So.Pasadena Middle School	01.0	00000.0	00000	27000	4440	1100000	15-16	1,216.12	
			03/15/2016			1600001292									1,216.12
03/15/16	1600001293	X	03/16/2016	SIMPLEX GRINNELL LP	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	5810	0000800	15-16	109.00	
			03/15/2016			1600001293									109.00
03/15/16	1600001294	A	03/16/2016	NETWORK INTEGRATION	COMPUTER SUPP/EQUIP	Districtwide Accounts	01.0	90275.0	11100	10000	4440	0000100	15-16	15,335.27	
			03/15/2016			1600001294									15,335.27
03/16/16	1600001295	A	03/17/2016	HOME DEPOT	MISCELLANEOUS	Monterey Hills Elementary	01.0	00000.0	00000	82100	4370	0500000	15-16	195.11	
			03/16/2016			1600001295									195.11
03/17/16	1600001296	C	03/17/2016	ADVANCED ELECTRONICS, INC.	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	5630	0000800	15-16	116.38	
			03/17/2016			1600001296									116.38
03/17/16	1600001297	A	03/17/2016	WARNESKY PSYCHOLOGICAL	CONTRACTED SERVICES	Special Education	01.0	65000.0	57700	11100	5850	0000250	15-16	5,000.00	
			03/17/2016			1600001297									5,000.00
03/17/16	1600001298	A	03/17/2016	WARNESKY PSYCHOLOGICAL	CONSULTANTS	Special Education	01.0	65000.0	57700	11100	5850	0000250	15-16	1,050.00	
			03/17/2016			1600001298									1,050.00
03/17/16	1600001299	C	03/17/2016	VALLEYCREST LANDSCAPE	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	5630	0000800	15-16	251.22	
			03/17/2016			1600001299									251.22
03/17/16	1600001300	A	03/17/2016	NCS PEARSON	TEST/TEST MATERIALS	Curriculum Division	01.0	00000.0	11100	10000	4315	0000220	15-16	2,635.63	
			03/17/2016			1600001300									2,635.63

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03/18/16	1600001301	A	03/22/2016	WACAC	CONFERENCE AND TRAVEL 03/18/2016	So.Pasadena High-Dwide 1600001301	01.0	01200.0	11100	10000	5220	2000100	15-16	195.00	195.00
03/18/16	1600001302	A	03/18/2016	APPLE COMPUTER, INC.	MISCELLANEOUS 03/18/2016	Special Education 1600001302	01.0	65000.0	57500	11100	4410	0000250	15-16	1,366.59	1,366.59
03/18/16	1600001303	A	03/18/2016	CALIF FUTURE BUSINESS LEADERS	HOTELS 03/18/2016	So.Pasadena High-Categ. 1600001303	01.0	35500.0	38000	10000	5220	2000230	15-16	425.00	425.00
03/18/16	1600001304	C	03/18/2016	CALIFORNIA ASSOC OF SKILLSUSA, INC.	CONFERENCE AND TRAVEL 03/18/2016	So.Pasadena High-Categ. 1600001304	01.0	35500.0	38000	10000	5220	2000230	15-16	8,000.00	8,000.00
03/18/16	1600001305	A	03/18/2016	APEX LEARNING INC.	MISCELLANEOUS 03/18/2016	Curriculum Division 1600001305	01.0	00000.0	11100	10000	5810	0000220	15-16	1,500.00	1,500.00
03/18/16	1600001306	A	03/18/2016	M. F. HUSEBY CO. INC.	MISCELLANEOUS 03/18/2016	Maintenance and Oper. Svcs. 1600001306	01.0	81500.0	00000	81100	4381	0000800	15-16	724.85	724.85
03/18/16	1600001307	A	03/18/2016	BOOST COLLABORATIVE	MISCELLANEOUS 03/18/2016	Child Care Services 1600001307	63.0	00000.0	85000	60000	5220	0000510	15-16	470.00	470.00
03/19/16	1600001308	A	03/19/2016	HILLSIDES	NONPUBLIC SCHOOLS SERVICE 03/19/2016	Special Education 1600001308	01.0	65000.0	57700	11800	5100	0000250	15-16	10,039.00	10,039.00
03/19/16	1600001309	A	03/19/2016	ALICIA A. ELLIOTT, SPEECH	CONSULTANTS 03/19/2016	Special Education 1600001309	01.0	65000.0	57700	11100	5850	0000250	15-16	10,230.00	10,230.00

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03/19/16	1600001310	C	03/19/2016	ELISA PIRRONE	Conference Fee(s)	Special Education	01.0	65000.0	57700	11100	5220	0000250	15-16	196.00	
					03/19/2016	1600001310			ELISA PIRRONE						196.00
03/19/16	1600001311	A	03/19/2016	INSTITUTE FOR EDUCATIONAL	Conference Fee(s)	Special Education	01.0	65000.0	57700	11100	5220	0000250	15-16	478.00	
					03/19/2016	1600001311			INSTITUTE FOR EDUCATIONAL DEVELOPMENT						478.00
03/21/16	1600001312	C	03/21/2016	ABRAHAM FUERTE	Conference Fee(s)	Special Education	01.0	65000.0	57700	11100	5220	0000250	15-16	347.20	
					03/21/2016	1600001312			ABRAHAM FUERTE						347.20
03/21/16	1600001313	A	03/21/2016	GROWING EDUCATORS INC	CONFERENCE AND TRAVEL	Categorical Programs	01.0	42030.0	11100	10000	5220	0000230	15-16	3,900.00	
					03/21/2016	1600001313			GROWING EDUCATORS INC						3,900.00
03/22/16	1600001314	C	03/22/2016	D&S PRINTING	MISCELLANEOUS	So.Pasadena Middle School	01.0	90150.0	11100	10000	4310	1100000	15-16	380.19	
					03/22/2016	1600001314			D&S PRINTING						380.19
03/22/16	1600001315	C	03/22/2016	CALIFORNIA SCIENCE CENTER	MISCELLANEOUS	Arroyo Vista Elementary	01.0	90350.0	11100	10000	5812	0300000	15-16	25.00	
					03/22/2016	1600001315			CALIFORNIA SCIENCE CENTER						25.00
03/22/16	1600001316	A	03/22/2016	AMERICAN TIME AND SIGNAL	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	4381	0000800	15-16	599.26	
					03/22/2016	1600001316			AMERICAN TIME AND SIGNAL						599.26
03/22/16	1600001317	A	03/22/2016	MARSHA KLOTZLE	CONFERENCE AND TRAVEL	Categorical Programs	01.0	42030.0	11100	10000	5220	0000230	15-16	650.00	
					03/22/2016	1600001317			MARSHA KLOTZLE						650.00
03/22/16	1600001318	A	03/22/2016	A&D TRANSPORTATION	MISCELLANEOUS	Marengo Elementary	01.0	91040.0	11100	10000	5812	0400000	15-16	368.55	
					03/22/2016	1600001318			A&D TRANSPORTATION						368.55

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03/24/16	1600001319	A	03/24/2016	BJ PARTY SUPPLIES	MISCELLANEOUS	So.Pasadena Middle School	01.0	90150.0	11100	10000	4310	1100000	15-16	2,460.00	
			03/24/2016			1600001319			BJ PARTY SUPPLIES						2,460.00
03/24/16	1600001320	A	03/24/2016	OFFICE DEPOT	MISCELLANEOUS	Arroyo Vista Elementary	01.0	00000.0	00000	27000	4350	0300000	15-16	979.74	
			03/24/2016			1600001320			OFFICE DEPOT						979.74
03/24/16	1600001321	A	03/24/2016	ABBEY GRAPHICS	MISCELLANEOUS	So.Pasadena Middle School	01.0	90151.0	11100	10000	5890	1100000	15-16	95.10	
			03/24/2016			1600001321			ABBEY GRAPHICS						95.10
03/24/16	1600001322	A	03/24/2016	LACOE	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	92000	7142	0000000	15-16	190,797.00	
			03/24/2016			1600001322			LACOE						190,797.00
03/25/16	1600001323	A	03/25/2016	ASSOCIATED VALUATION	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	4350	0000800	15-16	870.00	
			03/25/2016			1600001323			ASSOCIATED VALUATION SERVICES, INC.						870.00
03/25/16	1600001324	A	03/30/2016	LACOSS-MALIBU	MISCELLANEOUS	Arroyo Vista Elementary	01.0	96213.0	11100	10000	4390	0300000	15-16	900.00	
			03/25/2016			1600001324			LACOSS-MALIBU						900.00
03/28/16	1600001325	A	03/29/2016	JACINDA MEYER-TORIBIO	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11800	5100	0000250	15-16	221.90	
			03/28/2016			1600001325			JACINDA MEYER-TORIBIO						221.90
03/28/16	1600001326	A	03/28/2016	MICHELLE CURRY	CONFERENCE AND TRAVEL	Food Services	13.0	53100.0	00000	37000	5220	0000900	15-16	1,183.00	
			03/28/2016			1600001326			MICHELLE CURRY						1,183.00
03/28/16	1600001327	A	03/28/2016	SPACE (SOUTH PASADENA ARTS	MISCELLANEOUS	So.Pasadena Middle-Distwide	01.0	94000.0	11100	10000	4310	1100100	15-16	2,600.00	
			03/28/2016			1600001327			SPACE (SOUTH PASADENA ARTS CENTER)						2,600.00
03/28/16	1600001328	A	03/28/2016	ARAMARK UNIFORM SERVICES	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	00000.0	00000	82100	4370	0000800	15-16	242.43	

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					03/28/2016	1600001328			ARAMARK UNIFORM SERVICES						242.43
03/28/16	1600001329	A	03/28/2016	SAN GABRIEL UNIFIED SCHOOL	MISCELLANEOUS	Districtwide Accounts	01.0	07280.0	11100	10000	5890	0000100	15-16	7,000.00	
					03/28/2016	1600001329			SAN GABRIEL UNIFIED SCHOOL DISTRICT						7,000.00
03/28/16	1600001330	A	03/28/2016	APPLE COMPUTER, INC.	MISCELLANEOUS	Special Education	01.0	65000.0	57500	11100	4410	0000250	15-16	1,366.59	
					03/28/2016	1600001330			APPLE COMPUTER, INC.						1,366.59
03/29/16	1600001331	A	03/29/2016	PLANNER PADS COMPANY	OFFICE SUPPLIES	Business Services	01.0	00000.0	00000	72000	4350	0000700	15-16	50.65	
					03/29/2016	1600001331			PLANNER PADS COMPANY						50.65
03/29/16	1600001332	A	03/29/2016	MORROW & HOLMAN PLUMBING	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	5630	0000800	15-16	1,512.50	
					03/29/2016	1600001332			MORROW & HOLMAN PLUMBING						1,512.50
03/29/16	1600001333	A	03/29/2016	AUTISM PARTNERSHIP, INC.	Conference Fee(s)	Special Education	01.0	65000.0	57700	11100	5220	0000250	15-16	175.00	
					03/29/2016	1600001333			AUTISM PARTNERSHIP, INC.						175.00
03/29/16	1600001334	A	03/29/2016	MORROW & HOLMAN PLUMBING	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	5630	0000800	15-16	9,500.00	
					03/29/2016	1600001334			MORROW & HOLMAN PLUMBING						9,500.00
03/29/16	1600001335		03/29/2016	FAIR OAKS PHARMACY	HEALTH SUPP/EQUIP	Health Services	01.0	00000.0	00000	31400	4392	0000340	15-16	3,520.00	
					03/29/2016	1600001335			FAIR OAKS PHARMACY						3,520.00
03/30/16	1600001336	A	03/30/2016	S.O.S. SURVIVAL PRODUCTS	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	4350	0000800	15-16	116.72	
					03/30/2016	1600001336			S.O.S. SURVIVAL PRODUCTS						116.72
03/30/16	1600001337	A	03/30/2016	VM WARE	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	24205	4340	0000240	15-16	102.96	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
						03/30/2016	1600001337			VM WARE						102.96
03/30/16	1600001338	A		03/30/2016	CDW-G GOVERNMENT, INC.	COMPUTER SUPP/EQUIP	Districtwide Accounts	01.0	00000.0	11100	10000	4440	0000100	15-16	4,093.00	
				03/30/2016			1600001338			CDW-G GOVERNMENT, INC.						4,093.00
03/30/16	1600001339	A		03/30/2016	CDW-G GOVERNMENT, INC.	COMPUTER SUPP/EQUIP	Technology	01.0	90275.0	00000	72000	6440	0000240	15-16	71,810.45	
						MAINTENANCE AGREEMENTS		01.0	90275.0	00000	72000	5840	0000240	15-16	18,555.00	
				03/30/2016			1600001339			CDW-G GOVERNMENT, INC.						90,365.45
03/30/16	1600001340	A		03/30/2016	NETWORK INTEGRATION	COMPUTER SUPP/EQUIP	LCAP Technology	01.0	00000.0	00000	72000	4410	6000240	15-16	57,495.46	
				03/30/2016			1600001340			NETWORK INTEGRATION COMPANY PARTNERS INC						57,495.46
03/30/16	1600001341	A		03/30/2016	NETWORK INTEGRATION	COMPUTER SUPP/EQUIP	LCAP Technology	01.0	00000.0	00000	72000	6440	6000240	15-16	7,943.37	
				03/30/2016			1600001341			NETWORK INTEGRATION COMPANY PARTNERS INC						7,943.37
03/30/16	1600001342	A		03/30/2016	NETWORK INTEGRATION	COMPUTER SUPP/EQUIP	LCAP Technology	01.0	00000.0	00000	72000	5840	6000240	15-16	6,417.39	
				03/30/2016			1600001342			NETWORK INTEGRATION COMPANY PARTNERS INC						6,417.39
03/30/16	1600001343	A		03/30/2016	CDW-G GOVERNMENT, INC.	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	24205	4340	0000240	15-16	3,802.54	
				03/30/2016			1600001343			CDW-G GOVERNMENT, INC.						3,802.54
03/31/16	1600001344	A		03/31/2016	US GAMES	MISCELLANEOUS	Arroyo Vista Elementary	01.0	90350.0	11100	10000	4310	0300000	15-16	469.95	
				03/31/2016			1600001344			US GAMES						469.95
03/31/16	1600001345	A		03/31/2016	JEROME ROBERTSON	MISCELLANEOUS	Child Care Services	63.0	00000.0	85000	60000	4355	0000510	15-16	1,176.76	
								63.0	00000.0	85000	60000	4390	0000510	15-16	455.36	

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				03/31/2016			1600001345			JEROME ROBERTSON						1,632.12

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726,282.97

726,282.97

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x Dana Smith 4/5/16
DANA SMITH
 Director of Fiscal Services

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