

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

Board List Purchase Order Report

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04/04/16	1600001346	C	04/06/2016	LOS ANGELES VIDEO TRANSFER SERVICE	MISCELLANEOUS	So.Pasadena High School	01.0	06101.0	11100	10000	5890	2000000	15-16	93.74	
							01.0	90250.0	11100	10000	5890	2000000	15-16	374.96	
			04/04/2016			1600001346									468.70
04/04/16	1600001347	A	1 04/05/2016	APPLE COMPUTER, INC.	MISCELLANEOUS	Marengo Elementary	01.0	00000.0	11100	10000	4410	0400000	15-16	2,496.66	
			04/04/2016			1600001347									2,496.66
04/04/16	1600001348	C	04/04/2016	OFFICE DEPOT	MISCELLANEOUS	Marengo Elementary	01.0	00000.0	00000	27000	4350	0400000	15-16	6,170.09	
			04/04/2016			1600001348									6,170.09
04/04/16	1600001349	A	04/04/2016	JOSTEN'S	MISCELLANEOUS	Districtwide Accounts	01.0	00000.0	11130	10000	4320	0000100	15-16	3,383.36	
			04/04/2016			1600001349									3,383.36
04/04/16	1600001350	A	04/04/2016	WAXIE SANITARY SUPPLY CO.	MISCELLANEOUS	Marengo Elementary	01.0	00000.0	00000	82100	4370	0400000	15-16	1,621.11	
			04/04/2016			1600001350									1,621.11
04/04/16	1600001351	A	04/04/2016	OLINDA CAZARES	CONFERENCE AND TRAVEL	So.Pasadena High School	01.0	90250.0	11100	10000	5220	2000000	15-16	151.00	
			04/04/2016			1600001351									151.00
04/04/16	1600001352	A	04/05/2016	SVA ARCHITECTS	MISCELLANEOUS	Business Services	25.0	90300.0	00000	85800	5890	0000700	15-16	25,000.00	
			04/04/2016			1600001352									25,000.00
04/05/16	1600001353	A	04/05/2016	SVA ARCHITECTS	MISCELLANEOUS	Undistributed	01.0	62300.0	00000	85200	5890	0000000	15-16	39,250.00	
							25.0	90300.0	00000	85200	5890	0000000	15-16	8,840.00	
							40.0	00000.0	00000	85200	5890	0000000	15-16	51,275.00	
			04/05/2016			1600001353									99,365.00

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04/05/16	1600001354	A	04/05/2016	LIGHTSPEED SYSTEMS SALES,	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	24205	4340	0000240	15-16	1,000.00	
			04/05/2016			1600001354				LIGHTSPEED SYSTEMS SALES, INC.					1,000.00
04/05/16	1600001355	A	1 04/21/2016	SVA ARCHITECTS	MISCELLANEOUS	High School Science Bldg	35.0	77100.0	00000	85000	5810	2000241	15-16	36,662.53	
			04/05/2016			1600001355				SVA ARCHITECTS					36,662.53
04/05/16	1600001356		04/05/2016	SVA ARCHITECTS	MISCELLANEOUS	High School Science Bldg	35.0	77100.0	00000	85000	5810	2000241	15-16	285,935.00	
			04/05/2016			1600001356				SVA ARCHITECTS					285,935.00
04/06/16	1600001357	C	04/06/2016	WAXIE SANITARY SUPPLY CO.	MISCELLANEOUS	Marengo Elementary	01.0	90450.0	11100	10000	4310	0400000	15-16	3,381.87	
			04/06/2016			1600001357				WAXIE SANITARY SUPPLY CO.					3,381.87
04/06/16	1600001358		04/20/2016	WEST COAST MICROSCOPE	MISCELLANEOUS	So.Pasadena High School	01.0	00000.0	11100	10000	5630	2000000	15-16	526.00	
			04/06/2016			1600001358				WEST COAST MICROSCOPE SERVICE					526.00
04/06/16	1600001359	C	04/06/2016	ALL AMERICAN TROPHY	MISCELLANEOUS	So.Pasadena High School	01.0	90250.0	00000	27000	4390	2000000	15-16	137.34	
			04/06/2016			1600001359				ALL AMERICAN TROPHY					137.34
04/07/16	1600001360	C	04/07/2016	JANET ANDERSON	FOOD PRODUCTS	So.Pasadena High School	01.0	90250.0	00000	24950	4355	2000000	15-16	77.30	
							01.0	90250.0	00000	27000	4355	2000000	15-16	1,096.77	
					MISCELLANEOUS		01.0	90250.0	00000	27000	4390	2000000	15-16	184.40	
			04/07/2016			1600001360				JANET ANDERSON					1,358.47
04/11/16	1600001361	A	04/11/2016	S.O.S. SURVIVAL PRODUCTS	MISCELLANEOUS	Districtwide Accounts	01.0	00000.0	11100	10000	4310	0000100	15-16	1,915.55	
			04/11/2016			1600001361				S.O.S. SURVIVAL PRODUCTS					1,915.55
04/11/16	1600001362	A	04/11/2016	EASY TURF, INC.	MISCELLANEOUS	Monterey Hills Elementary	01.0	00000.0	00000	85000	6170	0500000	15-16	49,977.70	

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						04/11/2016	1600001362			EASY TURF, INC.						49,977.70
04/11/16	1600001363	A		04/11/2016	DELTA EDUCATION	MISCELLANEOUS	Arroyo Vista Elementary	01.0	90350.0	11100	10000	4310	0300000	15-16	4,418.30	
						04/11/2016	1600001363			DELTA EDUCATION						4,418.30
04/11/16	1600001364	A		04/11/2016	DEPARTMENT OF GENERAL SERVICES	MISCELLANEOUS	Personnel Services	01.0	00000.0	00000	74000	5825	0000400	15-16	210.00	
						04/11/2016	1600001364			DEPARTMENT OF GENERAL SERVICES						210.00
04/11/16	1600001365	A		04/11/2016	LACOE	BUSES	Monterey Hills Elementary	01.0	91050.0	00000	36000	5812	0500000	15-16	1,772.00	
						04/11/2016	1600001365			LACOE						1,772.00
04/12/16	1600001366	A		04/12/2016	A&D TRANSPORTATION	MISCELLANEOUS	So.Pasadena Middle School	01.0	00990.0	11100	36000	5812	1100000	15-16	346.50	
						04/12/2016	1600001366			A&D TRANSPORTATION						346.50
04/12/16	1600001367	C		04/12/2016	OFFICE DEPOT	MISCELLANEOUS	Arroyo Vista Elementary	01.0	00000.0	11100	10000	4310	0300000	15-16	2,228.23	
						04/12/2016	1600001367			OFFICE DEPOT						2,228.23
04/12/16	1600001368	C		04/12/2016	BARBARA SATO	MISCELLANEOUS	Arroyo Vista Elementary	01.0	96213.0	11100	10000	5890	0300000	15-16	2,000.00	
						04/12/2016	1600001368			BARBARA SATO						2,000.00
04/12/16	1600001369	A		04/12/2016	DOLPHIN RENTS, INC.	MISCELLANEOUS	So.Pasadena High-Dwide	01.0	00000.0	11100	10000	5610	2000100	15-16	2,960.00	
						04/12/2016	1600001369			DOLPHIN RENTS, INC.						2,960.00
04/12/16	1600001370	C		04/12/2016	GENERAL BINDING/ACCO	MISCELLANEOUS	Arroyo Vista Elementary	01.0	00000.0	00000	27000	4350	0300000	15-16	360.10	
						04/12/2016	1600001370			GENERAL BINDING/ACCO BRANDS						360.10
04/12/16	1600001371	A		04/21/2016	SVA ARCHITECTS	MISCELLANEOUS	High School Science Bldg	35.0	77100.0	00000	85000	5810	2000241	15-16	285,935.00	

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						04/12/2016	1600001371			SVA ARCHITECTS						285,935.00
04/13/16	1600001372	C		04/13/2016	CATHY MASON	CONFERENCE AND TRAVEL	So.Pasadena High-Categ.	01.0	35500.0	38000	10000	5220	2000230	15-16	112.47	
						04/13/2016	1600001372			CATHY MASON						112.47
04/13/16	1600001373	C		04/13/2016	SCHOLASTIC INC.	MISCELLANEOUS	So.Pasadena Middle School	01.0	92601.0	11100	10000	4110	1100000	15-16	1,364.29	
						04/13/2016	1600001373			SCHOLASTIC INC.						1,364.29
04/13/16	1600001374	A		04/15/2016	ARTURO H. ARELLANO	MISCELLANEOUS	So.Pasadena High School	01.0	00000.0	11100	10000	5630	2000000	15-16	1,291.90	
						04/13/2016	1600001374			ARTURO H. ARELLANO						1,291.90
04/13/16	1600001375	A		04/13/2016	FOLLETT SCHOOL SOLUTIONS, INC.	MISCELLANEOUS	So.Pasadena Middle School	01.0	92601.0	11100	10000	4210	1100000	15-16	1,246.97	
						04/13/2016	1600001375			FOLLETT SCHOOL SOLUTIONS, INC.						1,246.97
04/13/16	1600001376	C		04/13/2016	SOUTH PASADENA HIGH SCHOOL ASB	MISCELLANEOUS	So.Pasadena High School	01.0	90250.0	11100	10000	5220	2000000	15-16	300.00	
						04/13/2016	1600001376			SOUTH PASADENA HIGH SCHOOL ASB						300.00
04/14/16	1600001377	A		04/14/2016	SARGENT-WELCH LLC.	MISCELLANEOUS	HS- Project Lead the Way	01.0	94000.0	11100	10000	4310	2000225	15-16	1,018.90	
						04/14/2016	1600001377			SARGENT-WELCH LLC.						1,018.90
04/14/16	1600001378	C		04/14/2016	LACOE	MISCELLANEOUS	Arroyo Vista Elementary	01.0	96213.0	11100	10000	5890	0300000	15-16	33,488.00	
						04/14/2016	1600001378			LACOE						33,488.00
04/14/16	1600001379	A		04/14/2016	EAGLE MACHINERY & REPAIR INC.	MISCELLANEOUS	So.Pasadena High School	01.0	00000.0	11100	10000	4310	2000000	15-16	1,727.65	
						04/14/2016	1600001379			EAGLE MACHINERY & REPAIR INC.						1,727.65
04/14/16	1600001380	A		04/14/2016	SARGENT-WELCH LLC.	MISCELLANEOUS	HS- Project Lead the Way	01.0	94000.0	11100	10000	4310	2000225	15-16	95.52	

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						04/14/2016	1600001380			SARGENT-WELCH LLC.						95.52
04/14/16	1600001381	A		04/15/2016	GROWING EDUCATORS INC	CONFERENCE AND TRAVEL	Categorical Programs	01.0	42030.0	11100	10000	5220	0000230	15-16	1,500.00	
						04/14/2016	1600001381			GROWING EDUCATORS INC						1,500.00
04/15/16	1600001382	A		04/15/2016	SHAFFER AWARDS	AWARDS/CERTIFICAT ES	Curriculum Division	01.0	96216.0	11100	10000	5890	0000220	15-16	1,290.02	
						04/15/2016	1600001382			SHAFFER AWARDS						1,290.02
04/15/16	1600001383	A		04/15/2016	POSITIVE COACHING ALLIANCE	MISCELLANEOUS	So.Pasadena High School	01.0	90250.0	11100	10000	5890	2000000	15-16	1,962.00	
						04/15/2016	1600001383			POSITIVE COACHING ALLIANCE						1,962.00
04/15/16	1600001384	A		04/15/2016	FAST DEER BUS CHARTER	MISCELLANEOUS	So.Pasadena High-Dwide	01.0	00990.0	17000	41000	2930	2000100	15-16	2,633.00	
						04/15/2016	1600001384			FAST DEER BUS CHARTER						2,633.00
04/15/16	1600001385	A		04/15/2016	BSN SPORTS	MISCELLANEOUS	So.Pasadena High School	01.0	00000.0	15000	42000	5630	2000000	15-16	4,223.40	
						04/15/2016	1600001385			BSN SPORTS						4,223.40
04/15/16	1600001386	A		04/15/2016	AMAZON	MISCELLANEOUS	So.Pasadena High School	01.0	00000.0	11100	10000	4310	2000000	15-16	449.41	
						04/15/2016	1600001386			AMAZON						449.41
04/15/16	1600001387	A		04/15/2016	SANDRA MATSON-FENNELL	CONFERENCE AND TRAVEL	So.Pasadena High-Categ.	01.0	96352.0	71100	10000	5220	2000230	15-16	255.20	
						04/15/2016	1600001387			SANDRA MATSON-FENNELL						255.20
04/18/16	1600001388	A		04/18/2016	COUNTY OF LOS ANGELES DEPT OF	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	5880	0000800	15-16	434.00	
						04/18/2016	1600001388			COUNTY OF LOS ANGELES DEPT OF HLTH SVCS						434.00
04/18/16	1600001389	A		04/18/2016	SHEPARD'S AUTOMOTIVE	MISCELLANEOUS	Food Services	13.0	53100.0	00000	37000	5630	0000900	15-16	619.73	

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						04/18/2016	1600001389			SHEPARD'S AUTOMOTIVE						619.73
04/18/16	1600001390	A		04/18/2016	DELTA EDUCATION	MISCELLANEOUS	Arroyo Vista-Districtwid	01.0	01200.0	11100	10000	4310	0300100	15-16	4,520.62	
						04/18/2016	1600001390			DELTA EDUCATION						4,520.62
04/19/16	1600001391			04/19/2016	LACOE	BUSES	Monterey Hills Elementary	01.0	91050.0	00000	36000	5812	0500000	15-16	1,450.50	
						04/19/2016	1600001391			LACOE						1,450.50
04/19/16	1600001392	A		04/19/2016	CALIF. NEWSPAPER SERVICE BUREAU	MISCELLANEOUS	Business Services	01.0	00000.0	00000	72000	5830	0000700	15-16	150.00	
						04/19/2016	1600001392			CALIF. NEWSPAPER SERVICE BUREAU						150.00
04/19/16	1600001393	A		04/19/2016	THE SAGUARO PALMS SPRINGS	MISCELLANEOUS	Child Care Services	63.0	00000.0	85000	60000	5220	0000510	15-16	1,729.38	
						04/19/2016	1600001393			THE SAGUARO PALMS SPRINGS						1,729.38
04/21/16	1600001394			04/21/2016	MARIA LONG	CONFERENCE AND TRAVEL	So.Pasadena High-Categ.	01.0	40350.0	11100	10000	5220	2000230	15-16	150.00	
						04/21/2016	1600001394			MARIA LONG						150.00
04/21/16	1600001395	A		04/21/2016	CALIF. DEPARTMENT OF EDUCATION	Conference Fee(s)	Sprmtndnt/Board of Education	01.0	00000.0	00000	71500	5220	0000600	15-16	320.00	
						04/21/2016	1600001395			CALIF. DEPARTMENT OF EDUCATION						320.00
04/21/16	1600001396			04/21/2016	HARLAND TECHNOLOGY	MISCELLANEOUS	So.Pasadena High School	01.0	00000.0	00000	27000	5890	2000000	15-16	1,326.00	
						04/21/2016	1600001396			HARLAND TECHNOLOGY SERVICES						1,326.00
04/22/16	1600001397			04/22/2016	ABBEY GRAPHICS	MISCELLANEOUS	So.Pasadena Middle School	01.0	90151.0	11100	10000	5890	1100000	15-16	298.75	
						04/22/2016	1600001397			ABBEY GRAPHICS						298.75
04/22/16	1600001398			04/22/2016	AMBIANCE LIGHTING PROS	MISCELLANEOUS	So.Pasadena Middle School	01.0	90151.0	11100	10000	5890	1100000	15-16	350.00	

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				04/22/2016			1600001398			AMBIANCE LIGHTING PROS						350.00
04/22/16	1600001399			04/22/2016	JUSTINE RAE MUHAMMAD	CONTRACT CONSULTANTS	Special Education	01.0	65000.0	57700	11100	5850	0000250	15-16	1,500.00	
				04/22/2016			1600001399			JUSTINE RAE MUHAMMAD						1,500.00

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Dana Smith 4/24/16
 X **DANA SMITH**
 Director of Fiscal Services