Report ID: LAPO009C
District: 65029

Board List Purchase Order Report
SOUTH PASADENA USD

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Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2016 To 06/30/2017
Purchase Orders/Buyouts in Excess of $1.00 To Be Ratified

WEEKLY

PO Date	PO #	Stat	Change Ord#	Change Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
12/19/16	1700000897	C		12/20/2016	LOS ANGELES COUNTY SCIENCE &	MISCELLANEOUS	So.Pasadena High School	01.0	90252.0	11100	10000	5880	2000000	16-17	35.00	
						12/19/2016	1700000897	LOS ANGELES COUNTY SCIENCE & ENG FAIR								35.00
12/19/16	1700000898	A		12/19/2016	PRO-ED	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	4110	0000250	16-17	289.30	
						12/19/2016	1700000898	PRO-ED								289.30
12/19/16	1700000899	C		12/19/2016	ABC GRAPHICS	PRINTING SUPP/EQUIP	So.Pasadena High-Categ.	01.0	35500.0	38000	10000	4310	2000230	16-17	1,428.54	
						12/19/2016	1700000899	ABC GRAPHICS								1,428.54
12/19/16	1700000900	A		01/17/2017	ERICA JULSON, MS, RDN, CLT	CONSULTANTS	Food Services	13.0	53100.0	00000	37000	5890	0000900	16-17	3,000.00	
						12/19/2016	1700000900	ERICA JULSON, MS, RDN, CLT								3,000.00
12/19/16	1700000901	A		12/19/2016	GREENFIELD LEARNING INC.	CONTRACT SERVICES RENDERED	Curriculum Division	01.0	01111.0	11100	10000	5840	0000220	16-17	24,624.00	
						12/19/2016	1700000901	GREENFIELD LEARNING INC.								24,624.00
12/19/16	1700000902	A		12/19/2016	WESTERN PSYCHOLOGICAL	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	4110	0000250	16-17	3,236.91	
						12/19/2016	1700000902	WESTERN PSYCHOLOGICAL								3,236.91
12/19/16	1700000903	C		12/19/2016	CITY LASER SERVICE INC	REPAIRS - OFFICE EQUIPMENT	So.Pasadena High-Categ.	01.0	96352.0	71100	10000	5630	2000230	16-17	440.61	
						12/19/2016	1700000903	CITY LASER SERVICE INC								440.61
12/19/16	1700000904	P		12/21/2016	A&D TRANSPORTATION	MISCELLANEOUS	Marengo Elementary	01.0	91040.0	11100	10000	5812	0400000	16-17	355.00	
						12/19/2016	1700000904	A&D TRANSPORTATION								355.00
12/19/16	1700000905	P		12/21/2016	A&D TRANSPORTATION	MISCELLANEOUS	Marengo Elementary	01.0	91040.0	11100	10000	5812	0400000	16-17	355.00	
						12/19/2016	1700000905	A&D TRANSPORTATION								355.00

Stat: P=Pending, A=Active, C=Completed, X=Canceled

* Prior Year Payments

PO Date	PO #	Stat	Change Ord#	Change Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
12/19/16	1700000906	P		12/21/2016	A&D TRANSPORTATION	MISCELLANEOUS	Marengo Elementary	01.0	91040.0	11100	10000	5812	0400000	16-17	710.00	
						12/19/2016	1700000906	A&D TRANSPORTATION								710.00
12/19/16	1700000907	P		12/21/2016	A&D TRANSPORTATION	MISCELLANEOUS	Marengo Elementary	01.0	91040.0	11100	10000	5812	0400000	16-17	355.00	
						12/19/2016	1700000907	A&D TRANSPORTATION								355.00
12/19/16	1700000908	A		12/19/2016	PEARSON ASSESSMENT AGS	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	4110	0000250	16-17	1,287.06	
						12/19/2016	1700000908	PEARSON ASSESSMENT AGS								1,287.06
12/19/16	1700000909	A		12/19/2016	PEARSON ASSESSMENT AGS	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	4110	0000250	16-17	334.30	
						12/19/2016	1700000909	PEARSON ASSESSMENT AGS								334.30
12/19/16	1700000910	A	1	12/21/2016	BOOST COLLABORATIVE	MISCELLANEOUS	Child Care Services	63.0	00000.0	85000	60000	5220	0000510	16-17	2,450.00	
						12/19/2016	1700000910	BOOST COLLABORATIVE								2,450.00
12/19/16	1700000911	A		12/19/2016	PEARSON ASSESSMENT AGS	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	4110	0000250	16-17	1,424.14	
						12/19/2016	1700000911	PEARSON ASSESSMENT AGS								1,424.14
12/19/16	1700000912	A	1	01/23/2017	NV5 WEST, INC. / BTC LABS -	MISCELLANEOUS	So.Pasadena High School	21.0	93050.0	92050	85000	6254	2000000	16-17	8,700.00	
						12/19/2016	1700000912	NV5 WEST, INC. / BTC LABS - VERTICAL V								8,700.00
12/19/16	1700000913	A		12/19/2016	NATIONAL AFTERSCHOOL	MISCELLANEOUS	Child Care Services	63.0	00000.0	85000	60000	5220	0000510	16-17	550.00	
						12/19/2016	1700000913	NATIONAL AFTERSCHOOL ASSOCIATION								550.00
12/20/16	1700000914	A		12/20/2016	LUDWIN INTERIANO	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	1,540.00	
						12/20/2016	1700000914	LUDWIN INTERIANO								1,540.00

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2016 To 06/30/2017
Purchase Orders/Buyouts in Excess of $1.00 To Be Ratified

PO Date	PO #	Stat	Change Ord#	Change Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
12/20/16	1700000915	C		01/09/2017	JEROME ROBERTSON	MISCELLANEOUS	Child Care Services	63.0	00000.0	85000	60000	4355	0000510	16-17	1,763.10	
								63.0	00000.0	85000	60000	4390	0000510	16-17	256.49	
						12/20/2016	1700000915	JEROME ROBERTSON								2,019.59
12/20/16	1700000916	C		12/20/2016	WESTERN PSYCHOLOGICAL	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	4110	0000250	16-17	232.05	
						12/20/2016	1700000916	WESTERN PSYCHOLOGICAL								232.05
12/20/16	1700000917	A		12/20/2016	PRO-ED	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	4110	0000250	16-17	75.90	
						12/20/2016	1700000917	PRO-ED								75.90
12/20/16	1700000918	C		12/20/2016	S.O.S. SURVIVAL PRODUCTS	MISCELLANEOUS	Maintenance and Oper. Srvcs.	01.0	81500.0	00000	81100	4350	0000800	16-17	130.79	
						12/20/2016	1700000918	S.O.S. SURVIVAL PRODUCTS								130.79
12/20/16	1700000919	C		12/20/2016	APEX LEARNING INC.	MISCELLANEOUS	Curriculum Division	01.0	00000.0	11100	10000	5810	0000220	16-17	600.00	
						12/20/2016	1700000919	APEX LEARNING INC.								600.00
12/20/16	1700000920	A		12/20/2016	PESI/CMI	Conference Fee(s)	Special Education	01.0	65000.0	57700	11100	5220	0000250	16-17	399.98	
						BOOKS		01.0	65000.0	57700	11100	4310	0000250	16-17	92.64	
						12/20/2016	1700000920	PESI/CMI								492.62
12/20/16	1700000921	A		12/21/2016	GENARO ALVARADO	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	5,098.90	
						12/20/2016	1700000921	GENARO ALVARADO								5,098.90
12/20/16	1700000922	A		12/21/2016	DOUG BUHLER	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	3,527.28	
						12/20/2016	1700000922	DOUG BUHLER								3,527.28
12/20/16	1700000923	A		12/21/2016	ROBIN GOCHENOUR	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	5,178.96	

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PO Date	PO #	Stat	Change Ord#	Change Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
						12/20/2016	1700000923	ROBIN GOCHENOUR								5,178.96
12/20/16	1700000924	A		12/21/2016	VIRGINIA GOODRICH	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	3,057.18	
						12/20/2016	1700000924	VIRGINIA GOODRICH								3,057.18
12/20/16	1700000925	A		12/21/2016	PAUL GROVES	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	4,478.22	
						12/20/2016	1700000925	PAUL GROVES								4,478.22
12/20/16	1700000926	A		12/21/2016	BARBARA K. HEVLE	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	6,886.68	
						12/20/2016	1700000926	BARBARA K. HEVLE								6,886.68
12/20/16	1700000927	A		12/21/2016	KRISTINE HUGHES	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	2,939.40	
						12/20/2016	1700000927	KRISTINE HUGHES								2,939.40
12/20/16	1700000928	A		12/21/2016	REIKO IKKANDA	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	6,118.68	
						12/20/2016	1700000928	REIKO IKKANDA								6,118.68
12/20/16	1700000929	A		12/21/2016	BRUCE JESSEN	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	6,886.68	
						12/20/2016	1700000929	BRUCE JESSEN								6,886.68
12/20/16	1700000930	A		12/21/2016	DENISE JOHNSON	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	5,178.96	
						12/20/2016	1700000930	DENISE JOHNSON								5,178.96
12/20/16	1700000931	A		12/21/2016	JOHN LUCE	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	3,527.28	
						12/20/2016	1700000931	JOHN LUCE								3,527.28
12/20/16	1700000932	A		12/21/2016	RAE LUCE	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	3,527.28	
						12/20/2016	1700000932	RAE LUCE								3,527.28
12/20/16	1700000933	A		12/21/2016	JAMES MACOMBER	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	4,045.44	

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						12/20/2016	**1700000933**	**JAMES MACOMBER**								**4,045.44**
12/20/16	1700000934	A		12/21/2016	MARY MARTHE	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	3,527.28	
						12/20/2016	**1700000934**	**MARY MARTHE**								**3,527.28**
12/20/16	1700000935	A		12/21/2016	RICK MARTIN	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	6,118.68	
						12/20/2016	**1700000935**	**RICK MARTIN**								**6,118.68**
12/20/16	1700000936	A		12/21/2016	TANO PINEDO	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	6,886.68	
						12/20/2016	**1700000936**	**TANO PINEDO**								**6,886.68**
12/20/16	1700000937	A		12/21/2016	BARBARA RICHERT	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	4,588.24	
						12/20/2016	**1700000937**	**BARBARA RICHERT**								**4,588.24**
12/20/16	1700000938	A		12/21/2016	GREGORY RING	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	6,882.36	
						12/20/2016	**1700000938**	**GREGORY RING**								**6,882.36**
12/20/16	1700000939	A		12/21/2016	ALICE SALGADO	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	6,118.68	
						12/20/2016	**1700000939**	**ALICE SALGADO**								**6,118.68**
12/20/16	1700000940	A		12/21/2016	SANDY SMITH	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	3,527.28	
						12/20/2016	**1700000940**	**SANDY SMITH**								**3,527.28**
12/20/16	1700000941	A		12/21/2016	DONNA TUCKER	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	3,287.88	
						12/20/2016	**1700000941**	**DONNA TUCKER**								**3,287.88**
12/20/16	1700000942	A		12/21/2016	KATHY UNDERWOOD	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	3,527.28	
						12/20/2016	**1700000942**	**KATHY UNDERWOOD**								**3,527.28**
12/20/16	1700000943	A		01/04/2017	JANET WALDRON	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9536	0000000	16-17	3,527.28	

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						12/20/2016	**1700000943**		**JANET WALDRON**							**3,527.28**
12/21/16	1700000944	P		12/22/2016	PATRICIA CHEADLE	MISCELLANEOUS	Marengo Elementary	01.0	00000.0	11100	24205	4310	0400000	16-17	115.20	
						12/21/2016	**1700000944**		**PATRICIA CHEADLE**							**115.20**
12/21/16	1700000945	A		12/22/2016	SCHOOL HEALTH	MISCELLANEOUS	Marengo Elementary	01.0	00000.0	00000	31400	4392	0400000	16-17	67.37	
						12/21/2016	**1700000945**		**SCHOOL HEALTH**							**67.37**
12/21/16	1700000946	C		12/21/2016	THINKING MAPS INC	INSTRUCTIONAL SUPPLIES	Categorical Programs	01.0	42030.0	11100	10000	4310	0000230	16-17	4,743.75	
						12/21/2016	**1700000946**		**THINKING MAPS INC**							**4,743.75**
12/21/16	1700000947	A		12/22/2016	LEARNING A-Z AND EXPLORELEARNING	MISCELLANEOUS	Marengo-Categorical Programs	01.0	63000.0	11100	10000	4310	0400230	16-17	109.95	
						12/21/2016	**1700000947**		**LEARNING A-Z AND EXPLORELEARNING**							**109.95**
12/22/16	1700000948	A		12/22/2016	APPLE COMPUTER, INC.	COMPUTER SUPP/EQUIP	Marengo Elementary	01.0	91040.0	11100	10000	4440	0400000	16-17	620.21	
						12/22/2016	**1700000948**		**APPLE COMPUTER, INC.**							**620.21**
12/22/16	1700000949	C		12/22/2016	NEW MANAGEMENT, INC.	SECURITY SUPP/EQUIP/SYSTEM	Business Services	01.0	00000.0	00000	72000	4350	0000700	16-17	261.80	
						12/22/2016	**1700000949**		**NEW MANAGEMENT, INC.**							**261.80**
12/22/16	1700000950	A		12/22/2016	APPLE COMPUTER, INC.	COMPUTER SUPP/EQUIP	Marengo Elementary	01.0	91040.0	11100	10000	4440	0400000	16-17	5,994.50	
						12/22/2016	**1700000950**		**APPLE COMPUTER, INC.**							**5,994.50**
01/05/17	1700000951	A		01/17/2017	ELMCO DUDDY, INC.	MISCELLANEOUS	Maintenance and Oper. Srvcs.	01.0	81500.0	00000	81100	5630	0000800	16-17	1,000.00	
						01/05/2017	**1700000951**		**ELMCO DUDDY, INC.**							**1,000.00**
01/05/17	1700000952	C		01/05/2017	APPLE COMPUTER, INC.	COMPUTER SUPP/EQUIP	Districtwide Accounts	01.0	90275.0	11100	10000	4440	0000100	16-17	5,982.85	

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						01/05/2017	**1700000952**	**APPLE COMPUTER, INC.**								**5,982.85**
01/05/17	1700000953	C		01/05/2017	RESPOND COMMUNICATIONS	TELEPHONE SUPP/EQUIP/SYSTEM	Technology	01.0	00000.0	00000	24205	5840	0000240	16-17	6,500.00	
						01/05/2017	**1700000953**	**RESPOND COMMUNICATIONS**								**6,500.00**
01/05/17	1700000954	C		01/05/2017	RESPOND COMMUNICATIONS	TELEPHONE SUPP/EQUIP/SYSTEM	Technology	01.0	00000.0	00000	24205	5840	0000240	16-17	2,573.00	
						01/05/2017	**1700000954**	**RESPOND COMMUNICATIONS**								**2,573.00**
01/05/17	1700000955	A		01/05/2017	OFFICE DEPOT	FURNITURE, OFFICE	Undistributed	21.0	00000.0	00000	85000	4410	0000000	16-17	1,984.50	
						01/05/2017	**1700000955**	**OFFICE DEPOT**								**1,984.50**
01/06/17	1700000956	A		01/06/2017	SPORT BUILD / SPORT STRIPING	MISCELLANEOUS	So.Pasadena High School	40.2	00000.0	91420	85000	6250	2000000	16-17	80,855.00	
						01/06/2017	**1700000956**	**SPORT BUILD / SPORT STRIPING LLC**								**80,855.00**
01/09/17	1700000957	C		01/09/2017	DISNEYLAND RESORT	MISCELLANEOUS	So.Pasadena Middle School	01.0	90153.0	11100	10000	4310	1100000	16-17	21,356.00	
						01/09/2017	**1700000957**	**DISNEYLAND RESORT**								**21,356.00**
01/09/17	1700000958	C		01/09/2017	DISNEYLAND RESORT	MISCELLANEOUS	So.Pasadena Middle School	01.0	96515.0	11100	10000	4310	1100000	16-17	6,487.00	
						01/09/2017	**1700000958**	**DISNEYLAND RESORT**								**6,487.00**
01/09/17	1700000960	A		01/09/2017	SVA ARCHITECTS	MISCELLANEOUS	Business Services	25.0	90300.0	00000	85800	5890	0000700	16-17	14,194.52	
						01/09/2017	**1700000960**	**SVA ARCHITECTS**								**14,194.52**
01/09/17	1700000961	A		01/09/2017	CHRISTY WHITE ASSOCIATES	MISCELLANEOUS	Business Services	01.0	00000.0	00000	71900	5850	0000700	16-17	17,200.00	
						01/09/2017	**1700000961**	**CHRISTY WHITE ASSOCIATES**								**17,200.00**
01/09/17	1700000962	C		01/09/2017	SOUTH PASADENA CHAMBER OF	MISCELLANEOUS	Personnel Services	01.0	00000.0	00000	74000	4390	0000400	16-17	495.90	

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2016 To 06/30/2017
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						01/09/2017	1700000962	SOUTH PASADENA CHAMBER OF COMMERCE								495.90
01/10/17	1700000963	A		01/10/2017	OFFICE DEPOT	MISCELLANEOUS	Arroyo Vista Elementary	01.0	00000.0	00000	27000	4350	0300000	16-17	4,350.00	
						01/10/2017	1700000963	OFFICE DEPOT								4,350.00
01/10/17	1700000964	A		01/10/2017	LACOE	MISCELLANEOUS	Marengo Elementary	01.0	96214.0	11100	10000	5812	0400000	16-17	38,576.00	
						01/10/2017	1700000964	LACOE								38,576.00
01/11/17	1700000965	A		01/11/2017	TEACHERS' CURRICULUM	MISCELLANEOUS	So.Pasadena Middle-Categ	01.0	63000.0	11100	10000	4110	1100230	16-17	706.88	
						01/11/2017	1700000965	TEACHERS' CURRICULUM INSTITUTE								706.88
01/11/17	1700000966	A		01/11/2017	JEANETTE SERMAK-PROULX/PL	MISCELLANEOUS	Child Care Services	63.0	00000.0	85000	60000	5890	0000510	16-17	6,300.00	
						01/11/2017	1700000966	JEANETTE SERMAK-PROULX/PLAZA PROD1								6,300.00
01/11/17	1700000967	A		01/11/2017	LAKESHORE LEARNING MATERIAL	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	4310	0000250	16-17	636.51	
						01/11/2017	1700000967	LAKESHORE LEARNING MATERIAL								636.51
01/11/17	1700000968	A		01/11/2017	LAKESHORE LEARNING MATERIAL	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	4310	0000250	16-17	1,359.06	
						01/11/2017	1700000968	LAKESHORE LEARNING MATERIAL								1,359.06
01/11/17	1700000969	A		01/11/2017	LAKESHORE LEARNING MATERIAL	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	4310	0000250	16-17	891.50	
						01/11/2017	1700000969	LAKESHORE LEARNING MATERIAL								891.50
01/11/17	1700000970	A		01/11/2017	LAKESHORE LEARNING MATERIAL	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	4310	0000250	16-17	2,315.04	
						01/11/2017	1700000970	LAKESHORE LEARNING MATERIAL								2,315.04
01/12/17	1700000971	A		01/12/2017	EAGLE SOFTWARE	CONFERENCE AND TRAVEL	Curriculum Division	01.0	00000.0	11100	21000	5220	0000220	16-17	525.00	

Stat: P=Pending, A=Active, C=Completed, X=Canceled

* Prior Year Payments

PO Date	PO #	Stat	Change Ord#	Change Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
						01/12/2017	**1700000971**		**EAGLE SOFTWARE**							**525.00**
01/12/17	1700000972	A		01/12/2017	EAGLE SOFTWARE	MISCELLANEOUS	So Pasadena Middle School	01.0	00000.0	00000	27000	5220	1100000	16-17	975.00	
						01/12/2017	**1700000972**		**EAGLE SOFTWARE**							**975.00**
01/13/17	1700000973	A		01/13/2017	ROSE BOWL AQUATICS CENTER	CONTRACTED SERVICES	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	8,000.00	
						01/13/2017	**1700000973**		**ROSE BOWL AQUATICS CENTER**							**8,000.00**
01/13/17	1700000974	A		01/13/2017	ROSE BOWL AQUATICS CENTER	CONTRACTED SERVICES	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	4,000.00	
						MISCELLANEOUS		01.0	65000.0	57700	11100	5850	0000250	16-17	500.00	
						01/13/2017	**1700000974**		**ROSE BOWL AQUATICS CENTER**							**4,500.00**
01/13/17	1700000975	A		01/13/2017	ROSE BOWL AQUATICS CENTER	CONTRACTED SERVICES	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	4,000.00	
						01/13/2017	**1700000975**		**ROSE BOWL AQUATICS CENTER**							**4,000.00**
01/13/17	1700000976	A		01/13/2017	ROSE BOWL AQUATICS CENTER	CONTRACTED SERVICES	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	4,000.00	
						01/13/2017	**1700000976**		**ROSE BOWL AQUATICS CENTER**							**4,000.00**
01/13/17	1700000977	A		01/13/2017	ROSE BOWL AQUATICS CENTER	CONTRACTED SERVICES	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	8,000.00	
						01/13/2017	**1700000977**		**ROSE BOWL AQUATICS CENTER**							**8,000.00**
01/13/17	1700000978	A		01/13/2017	ROSEMARY JOHNSON &	CONTRACTED SERVICES	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	4,500.00	
						01/13/2017	**1700000978**		**ROSEMARY JOHNSON & ASSOCIATES**							**4,500.00**
01/13/17	1700000979	A		01/13/2017	ROSEMARY JOHNSON &	CONTRACTED SERVICES	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	10,000.00	
						01/13/2017	**1700000979**		**ROSEMARY JOHNSON & ASSOCIATES**							**10,000.00**

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2016 To 06/30/2017
Purchase Orders/Buyouts in Excess of $1.00 To Be Ratified

PO Date	PO #	Stat	Change Ord#	Change Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
01/13/17	1700000980	A		01/13/2017	TOBINWORLD	NONPUBLIC SCHOOLS SERVICE	Special Education	01.0	65000.0	57700	11800	5100	0000250	16-17	47,164.80	
						01/13/2017	**1700000980**	**TOBINWORLD**								**47,164.80**
01/13/17	1700000981	A		01/13/2017	HERITAGE SCHOOL	NONPUBLIC SCHOOLS SERVICE	Special Education	01.0	65000.0	57700	11800	5100	0000250	16-17	27,140.00	
						MISCELLANEOUS		01.0	65120.0	57700	11800	5100	0000250	16-17	114,975.00	
						01/13/2017	**1700000981**	**HERITAGE SCHOOL**								**142,115.00**
01/13/17	1700000982	A		01/13/2017	INIZIO INTERVENTIONS, INC	CONTRACT SERVICES RENDERED	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	39,702.00	
						01/13/2017	**1700000982**	**INIZIO INTERVENTIONS, INC**								**39,702.00**
01/17/17	1700000983	A		01/17/2017	ROCK & ROLL REPTILES	MISCELLANEOUS	Arroyo Vista Elementary	01.0	90590.0	11100	10000	5812	0300000	16-17	595.00	
						01/17/2017	**1700000983**	**ROCK & ROLL REPTILES**								**595.00**
01/17/17	1700000984	P	1	01/26/2017	NATIONAL SCIENCE TEACHERS ASSOC	MISCELLANEOUS	Categorical Programs	01.0	40350.0	11100	10000	5220	0000230	16-17	389.00	
						01/17/2017	**1700000984**	**NATIONAL SCIENCE TEACHERS ASSOC**								**389.00**
01/17/17	1700000985	P		01/23/2017	VIRCO MFG.	FURNITURE, OFFICE	Undistributed	21.0	00000.0	00000	85000	4350	0000000	16-17	304.63	
						01/17/2017	**1700000985**	**VIRCO MFG.**								**304.63**
01/17/17	1700000986	A		01/17/2017	PEARSON ASSESSMENT AGS	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	4110	0000250	16-17	516.38	
						01/17/2017	**1700000986**	**PEARSON ASSESSMENT AGS**								**516.38**
01/18/17	1700000987	A		01/18/2017	PESI/CMI	Conference Fee(s)	Special Education	01.0	65000.0	57700	11100	5220	0000250	16-17	219.99	
						01/18/2017	**1700000987**	**PESI/CMI**								**219.99**
01/18/17	1700000988	P		01/18/2017	SOCIAL THINKING PUBLISHING	Conference Fee(s)	Special Education	01.0	65000.0	57700	11100	5220	0000250	16-17	392.00	

PO Date	PO #	Stat	Change Ord#	Change Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
						01/18/2017	**1700000988**	**SOCIAL THINKING PUBLISHING**								**392.00**
01/18/17	1700000989	A		01/18/2017	CITY LASER SERVICE INC	MISCELLANEOUS	So Pasadena High-Categ.	01.0	96352.0	71100	10000	5630	2000230	16-17	590.98	
						01/18/2017	**1700000989**	**CITY LASER SERVICE INC**								**590.98**
01/18/17	1700000990	A		01/18/2017	HERMAN & ASSOCIATES	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	8,216.06	
						01/18/2017	**1700000990**	**HERMAN & ASSOCIATES**								**8,216.06**
01/18/17	1700000991	A		01/18/2017	HERMAN & ASSOCIATES	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	5,400.00	
						01/18/2017	**1700000991**	**HERMAN & ASSOCIATES**								**5,400.00**
01/18/17	1700000992	A		01/18/2017	SAN GABRIEL TRANSIT	MISCELLANEOUS	Special Education	01.0	65000.0	57700	36000	5890	0000250	16-17	840.00	
						01/18/2017	**1700000992**	**SAN GABRIEL TRANSIT**								**840.00**
01/18/17	1700000993	A		01/18/2017	LINKS SIGN LANGUAGE &	MISCELLANEOUS	Student Support Services	01.0	00000.0	11100	10000	5850	0000260	16-17	1,000.00	
						01/18/2017	**1700000993**	**LINKS SIGN LANGUAGE & INTERPRETING**								**1,000.00**
01/18/17	1700000994	A		01/18/2017	LINKS SIGN LANGUAGE &	MISCELLANEOUS	Student Support Services	01.0	00000.0	11100	10000	5850	0000260	16-17	150.00	
						01/18/2017	**1700000994**	**LINKS SIGN LANGUAGE & INTERPRETING**								**150.00**
01/18/17	1700000995	A		01/18/2017	LAKESHORE LEARNING MATERIAL	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	5,000.00	
						01/18/2017	**1700000995**	**LAKESHORE LEARNING MATERIAL**								**5,000.00**
01/18/17	1700000996	A		01/18/2017	AMY KWON	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	4,000.00	
						01/18/2017	**1700000996**	**AMY KWON**								**4,000.00**
01/18/17	1700000997	A		01/23/2017	GARLAND COMPANY, INC.	MISCELLANEOUS	Maintenance and Oper. Srvcs.	01.0	81500.0	00000	81100	4380	0000800	16-17	443.33	

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2016 To 06/30/2017
Purchase Orders/Buyouts in Excess of $1.00 To Be Ratified

PO Date	PO #	Stat	Change Ord#	Change Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
						01/18/2017	**1700000997**	**GARLAND COMPANY, INC.**								**443.33**
01/19/17	1700000998	A		01/19/2017	UC REGENTS	MISCELLANEOUS	Categorical Programs	01.0	40350.0	11100	10000	5220	0000230	16-17	625.00	
						01/19/2017	**1700000998**	**UC REGENTS**								**625.00**
01/19/17	1700000999	A		01/19/2017	ENVISE	MISCELLANEOUS	Undistributed	01.0	62300.0	00000	85000	6250	0000000	16-17	185,301.00	
						01/19/2017	**1700000999**	**ENVISE**								**185,301.00**
01/20/17	1700001000	A		01/24/2017	CHENG & TSUI COMPANY INC.	BOOKS	Categorical Programs	01.0	42010.0	11100	10000	4210	0000230	16-17	700.38	
						01/20/2017	**1700001000**	**CHENG & TSUI COMPANY INC.**								**700.38**
01/20/17	1700001001	A		01/24/2017	PEARSON ASSESSMENT AGS	SUBSCRIPTIONS	Special Education	01.0	65000.0	57700	11100	5840	0000250	16-17	478.50	
						01/20/2017	**1700001001**	**PEARSON ASSESSMENT AGS**								**478.50**
01/20/17	1700001002	A		01/20/2017	ARAMARK UNIFORM SERVICES	MISCELLANEOUS	Maintenance and Oper. Srvcs.	01.0	00000.0	00000	82100	4370	0000800	16-17	52.18	
						01/20/2017	**1700001002**	**ARAMARK UNIFORM SERVICES**								**52.18**
01/20/17	1700001003	A		01/24/2017	CENTER FOR DEVELOPING KIDS	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	950.00	
						01/20/2017	**1700001003**	**CENTER FOR DEVELOPING KIDS**								**950.00**
01/23/17	1700001004	P		01/23/2017	SCHOOL SERVICES OF CALIFORNIA	Conference Fee(s)	Sprntdnt/Board of Education	01.0	00000.0	00000	71500	5220	0000600	16-17	410.00	
						01/23/2017	**1700001004**	**SCHOOL SERVICES OF CALIFORNIA**								**410.00**
01/23/17	1700001005	P	1	01/26/2017	NATIONAL SCIENCE TEACHERS ASSOC	MISCELLANEOUS	Categorical Programs	01.0	40350.0	11100	10000	5220	0000230	16-17	389.00	
						01/23/2017	**1700001005**	**NATIONAL SCIENCE TEACHERS ASSOC**								**389.00**
01/23/17	1700001006	C		01/23/2017	ENTERPRISE RENT-A-CAR CO. OF	MISCELLANEOUS	So.Pasadena High-Dwide	01.0	00000.0	15300	42000	5811	2000100	16-17	1,743.30	

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* Prior Year Payments

PO Date	PO #	Stat	Change Ord#	Change Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
						01/23/2017	**1700001006**	**ENTERPRISE RENT-A-CAR CO. OF LA, LLC**								**1,743.30**
01/23/17	1700001007	A		01/23/2017	JEFFS SPORTING GOODS INC.	MISCELLANEOUS	So.Pasadena High School	01.0	00000.0	15000	42000	4390	2000000	16-17	1,280.79	
						01/23/2017	**1700001007**	**JEFFS SPORTING GOODS INC.**								**1,280.79**
01/23/17	1700001008	A		01/23/2017	SCOTTI-BELLI CORP	MISCELLANEOUS	So.Pasadena High School	01.0	90251.0	00000	27000	4355	2000000	16-17	376.68	
						01/23/2017	**1700001008**	**SCOTTI-BELLI CORP**								**376.68**
01/24/17	1700001009	A		01/24/2017	EAGLE SOFTWARE	MISCELLANEOUS	So.Pasadena Middle School	01.0	00000.0	00000	27000	5220	1100000	16-17	700.00	
						01/24/2017	**1700001009**	**EAGLE SOFTWARE**								**700.00**
01/24/17	1700001010	A		01/24/2017	SCHOOL HEALTH	MISCELLANEOUS	So.Pasadena Middle School	01.0	00000.0	00000	31400	4392	1100000	16-17	208.35	
						01/24/2017	**1700001010**	**SCHOOL HEALTH**								**208.35**
01/24/17	1700001011	A		01/24/2017	OFFICE DEPOT	OFFICE SUPPLIES	Undistributed	21.0	00000.0	00000	85000	4350	0000000	16-17	815.63	
						01/24/2017	**1700001011**	**OFFICE DEPOT**								**815.63**
01/24/17	1700001012	A		01/25/2017	WATERFRONT HOTEL	CONFERENCE AND TRAVEL	So.Pasadena High-Categ.	01.0	96352.0	71100	10000	5812	2000230	16-17	795.00	
						MISCELLANEOUS		01.0	96352.0	71100	10000	5812	2000230	16-17	150.35	
						01/24/2017	**1700001012**	**WATERFRONT HOTEL**								**945.35**
01/24/17	1700001013	A		01/24/2017	EAGLE SOFTWARE	MISCELLANEOUS	So.Pasadena Middle School	01.0	00000.0	00000	27000	5220	1100000	16-17	700.00	
						01/24/2017	**1700001013**	**EAGLE SOFTWARE**								**700.00**
01/24/17	1700001014	A		01/24/2017	HERITAGE SCHOOL	TICKETS AND RESERVATIONS	Special Education	01.0	65000.0	57700	36000	5890	0000250	16-17	649.60	
						01/24/2017	**1700001014**	**HERITAGE SCHOOL**								**649.60**

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2016 To 06/30/2017
Purchase Orders/Buyouts in Excess of $1.00 To Be Ratified

PO Date	PO #	Stat	Change Ord#	Change Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
01/25/17	1700001015	P		01/25/2017	SHEPARD'S AUTOMOTIVE	REPAIRS - OTHER	Food Services	13.0	53100.0	00000	37000	5630	0000900	16-17	2,500.00	
						01/25/2017	**1700001015**	**SHEPARD'S AUTOMOTIVE**								**2,500.00**
01/25/17	1700001016	A		01/25/2017	BISSELL HOUSE BED AND BREAKFAST	MISCELLANEOUS	So.Pasadena High-Dwide	01.0	00000.0	00000	27000	5220	2000100	16-17	3,150.00	
						01/25/2017	**1700001016**	**BISSELL HOUSE BED AND BREAKFAST**								**3,150.00**
01/25/17	1700001017	A		01/25/2017	FEDERAL EXPRESS	MISCELLANEOUS	Districtwide Accounts	01.0	00000.0	00000	72000	5920	0000100	16-17	250.00	
						01/25/2017	**1700001017**	**FEDERAL EXPRESS**								**250.00**
01/25/17	1700001018	A		01/25/2017	PEARSON ASSESSMENT AGS	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	4110	0000250	16-17	141.38	
						01/25/2017	**1700001018**	**PEARSON ASSESSMENT AGS**								**141.38**
01/25/17	1700001019	P		01/25/2017	BSN SPORTS	MISCELLANEOUS	So.Pasadena Middle School	01.0	96701.0	15400	10000	4310	1100000	16-17	145.80	
						01/25/2017	**1700001019**	**BSN SPORTS**								**145.80**
01/25/17	1700001020	P		01/25/2017	DAVE BANG ASSOCIATES, INC	MISCELLANEOUS	So.Pasadena Middle School	01.0	91020.0	11100	10000	4410	1100000	16-17	74.69	
						01/25/2017	**1700001020**	**DAVE BANG ASSOCIATES, INC**								**74.69**
01/26/17	1700001021	A		01/26/2017	APEX LEARNING INC.	MISCELLANEOUS	Curriculum Division	01.0	00000.0	11100	10000	5810	0000220	16-17	1,800.00	
						01/26/2017	**1700001021**	**APEX LEARNING INC.**								**1,800.00**
01/26/17	1700001022	A		01/26/2017	ARAMARK UNIFORM SERVICES	MISCELLANEOUS	Maintenance and Oper. Srvcs.	01.0	00000.0	00000	82100	4370	0000800	16-17	277.47	
						01/26/2017	**1700001022**	**ARAMARK UNIFORM SERVICES**								**277.47**
01/26/17	1700001023	P		01/26/2017	COMPLETE BUSINESS SYSTEMS	COPY, DUPLICATING SUPP/EQUIP	Monterey Hills Elementary	01.0	00000.0	00000	27000	4350	0500000	16-17	791.80	
						01/26/2017	**1700001023**	**COMPLETE BUSINESS SYSTEMS**								**791.80**

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*** Prior Year Payments**

PO Date	PO #	Stat	Change Ord#	Change Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
01/26/17	1700001024	A		01/26/2017	WAXIE SANITARY SUPPLY CO.	MISCELLANEOUS	Arroyo Vista Elementary	01.0	00000.0	00000	82100	4370	0300000	16-17	3,806.25	
						01/26/2017	**1700001024**	**WAXIE SANITARY SUPPLY CO.**								**3,806.25**
01/26/17	1700001025	P		01/26/2017	CHERISSE SHERIN, MA	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	1,450.00	
						01/26/2017	**1700001025**	**CHERISSE SHERIN, MA**								**1,450.00**
01/26/17	1700001026	P		01/26/2017	SENSEIO BOOKSTORE, INC	MISCELLANEOUS	Categorical Programs	01.0	42010.0	11100	10000	4210	0000230	16-17	195.54	
						01/26/2017	**1700001026**	**SENSEIO BOOKSTORE, INC**								**195.54**
01/27/17	1700001027	P		01/27/2017	OFFICE DEPOT	OFFICE SUPPLIES	Business Services	01.0	00000.0	00000	72000	4310	0000700	16-17	543.75	
						01/27/2017	**1700001027**	**OFFICE DEPOT**								**543.75**
01/27/17	1700001028	P		01/27/2017	OFFICE DEPOT	OFFICE SUPPLIES	Business Services	01.0	00000.0	00000	72000	4310	0000700	16-17	108.75	
						MISCELLANEOUS		01.0	00000.0	00000	72000	5825	0000700	16-17	5,000.00	
						01/27/2017	**1700001028**	**OFFICE DEPOT**								**5,108.75**
01/27/17	1700001029	P		01/27/2017	COMMERCIAL DOOR METAL SYSTEMS,	MISCELLANEOUS	Maintenance and Oper. Srvcs.	01.0	81500.0	00000	81100	5810	0000800	16-17	836.00	
						01/27/2017	**1700001029**	**COMMERCIAL DOOR METAL SYSTEMS, INC.**								**836.00**
01/27/17	1700001030	P		01/27/2017	MARY AMATO	MISCELLANEOUS	So.Pasadena Middle School	01.0	94000.0	11100	10000	5810	1100000	16-17	2,400.00	
						01/27/2017	**1700001030**	**MARY AMATO**								**2,400.00**
01/27/17	1700001031	P		01/27/2017	MARY AMATO	MISCELLANEOUS	So.Pasadena Middle School	01.0	94000.0	11100	10000	5810	1100000	16-17	1,100.00	
						01/27/2017	**1700001031**	**MARY AMATO**								**1,100.00**
01/27/17	1700001032	P		01/27/2017	BSN SPORTS	MISCELLANEOUS	So.Pasadena High School	01.0	00000.0	15000	42000	4390	2000000	16-17	6,099.60	

PO Date	PO #	Stat	Change Ord#	Change Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
						01/27/2017	1700001032	BSN SPORTS								6,099.60
						Total by District : 65029									917,320.89	917,320.89

End of Report LAPO009C

x Dana Smith 2/1/17
DANA SMITH
Director of Fiscal Services

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* Prior Year Payments