

Report ID: LAPO009C

District: 65029

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

## Board List Purchase Order Report

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10/31/16	1700000762	A	11/01/2016	PESI/CMI	Conference Fee(s)	Special Education	01.0	65000.0	57700	11100	5220	0000250	16-17	219.99	
			10/31/2016			1700000762		PESI/CMI							219.99
10/31/16	1700000763	C	10/31/2016	SHEPARD'S AUTOMOTIVE	MISCELLANEOUS	Food Services	13.0	53100.0	00000	37000	5630	0000900	16-17	641.48	
			10/31/2016			1700000763		SHEPARD'S AUTOMOTIVE							641.48
10/31/16	1700000764	A	11/01/2016	CROSS COUNTRY EDUCATION	Conference Fee(s)	Special Education	01.0	65000.0	57700	11100	5220	0000250	16-17	189.99	
			10/31/2016			1700000764		CROSS COUNTRY EDUCATION							189.99
10/31/16	1700000765	C	10/31/2016	SOUTH PASADENA HIGH SCHOOL ASB	MISCELLANEOUS	Special Education	01.0	94000.0	11100	10000	4310	0000250	16-17	1,440.00	
			10/31/2016			1700000765		SOUTH PASADENA HIGH SCHOOL ASB							1,440.00
10/31/16	1700000766	A	10/31/2016	CENTER FOR DEVELOPING KIDS	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	8,400.00	
			10/31/2016			1700000766		CENTER FOR DEVELOPING KIDS							8,400.00
10/31/16	1700000767	A	10/31/2016	CENTER FOR DEVELOPING KIDS	CONTRACTED SERVICES	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	4,200.00	
			10/31/2016			1700000767		CENTER FOR DEVELOPING KIDS							4,200.00
10/31/16	1700000768	A	10/31/2016	CENTER FOR DEVELOPING KIDS	CONTRACTED SERVICES	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	3,780.00	
			10/31/2016			1700000768		CENTER FOR DEVELOPING KIDS							3,780.00
10/31/16	1700000769	A	10/31/2016	CENTER FOR DEVELOPING KIDS	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	3,780.00	
			10/31/2016			1700000769		CENTER FOR DEVELOPING KIDS							3,780.00
10/31/16	1700000770	A	10/31/2016	CENTER FOR DEVELOPING KIDS	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	4,200.00	
			10/31/2016			1700000770		CENTER FOR DEVELOPING KIDS							4,200.00

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10/31/16	1700000771	A		10/31/2016		CENTER FOR DEVELOPING KIDS	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	4,200.00	
10/31/2016								1700000771									4,200.00
10/31/16	1700000772	A		10/31/2016		CENTER FOR DEVELOPING KIDS	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	3,780.00	
10/31/2016								1700000772									3,780.00
10/31/16	1700000773	A		10/31/2016		CENTER FOR DEVELOPING KIDS	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	4,200.00	
10/31/2016								1700000773									4,200.00
10/31/16	1700000774	A		10/31/2016		CENTER FOR DEVELOPING KIDS	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	10,762.50	
10/31/2016								1700000774									10,762.50
10/31/16	1700000775	A		10/31/2016		CENTER FOR DEVELOPING KIDS	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	4,200.00	
10/31/2016								1700000775									4,200.00
10/31/16	1700000776	C		10/31/2016		CENTER FOR DEVELOPING KIDS	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	420.00	
10/31/2016								1700000776									420.00
11/01/16	1700000777	A		11/01/2016		WEAL INC. A PROF. PSYCHOLOGICAL	CONTRACTED SERVICES	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	18,000.00	
11/01/2016								1700000777									18,000.00
11/01/16	1700000778	A		11/01/2016		AUTISM SPECTRUM THERAPIES	CONTRACTED SERVICES	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	104,750.00	
11/01/2016								1700000778									104,750.00
11/01/16	1700000779	A		11/01/2016		CALIFORNIA UNIFIED SERVICE	CONTRACTED SERVICES	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	131,700.00	
11/01/2016								1700000779									131,700.00

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11/01/16	1700000780	C		11/01/2016	KIM SINCLAIR	MISCELLANEOUS	Curriculum Division	01.0	00000.0	11100	10000	4310	0000220	16-17	151.17	
				11/01/2016			1700000780			KIM SINCLAIR						151.17
11/01/16	1700000781	A		11/01/2016	GREENHOUSE THERAPY CENTER	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	6,040.00	
				11/01/2016			1700000781			GREENHOUSE THERAPY CENTER						6,040.00
11/01/16	1700000782	C		11/03/2016	COSTCO	MISCELLANEOUS	Child Care Services	63.0	00000.0	85000	60000	5310	0000510	16-17	55.00	
				11/01/2016			1700000782			COSTCO						55.00
11/02/16	1700000783	A		11/03/2016	SVA ARCHITECTS	CONTRACT CONSULTANTS	Districtwide Accounts	35.0	77100.0	00000	85000	5810	0000100	16-17	61,160.00	
				11/02/2016			1700000783			SVA ARCHITECTS						61,160.00
11/02/16	1700000784	C		11/02/2016	CALIFORNIA SCHOOL NUTRITION	CONFERENCE AND TRAVEL	Food Services	13.0	53100.0	00000	37000	5220	0000900	16-17	260.00	
				11/02/2016			1700000784			CALIFORNIA SCHOOL NUTRITION ASSOC.						260.00
11/02/16	1700000785	C		11/02/2016	CERTIFIED CONTRACTING	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	5810	0000800	16-17	2,860.00	
				11/02/2016			1700000785			CERTIFIED CONTRACTING SERVICES, INC.						2,860.00
11/04/16	1700000786	A		11/04/2016	PRO-ED	BOOKS	Categorical Programs	01.0	42030.0	47600	10000	4110	0000230	16-17	52.31	
				11/04/2016			1700000786			PRO-ED						52.31
11/04/16	1700000787	A		11/04/2016	WILLIAM H. SADLIER INC	BOOKS	Categorical Programs	01.0	42030.0	47600	10000	4110	0000230	16-17	294.98	
				11/04/2016			1700000787			WILLIAM H. SADLIER INC						294.98
11/04/16	1700000788	A		11/04/2016	SCHOOL HEALTH	MISCELLANEOUS	So.Pasadena Middle School	01.0	00000.0	00000	31400	4392	1100000	16-17	199.91	
				11/04/2016			1700000788			SCHOOL HEALTH						199.91

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11/07/16	1700000789	A		11/07/2016	WESTERN PSYCHOLOGICAL	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5840	0000250	16-17	109.00	
				11/07/2016			1700000789			WESTERN PSYCHOLOGICAL						109.00
11/07/16	1700000790	C		11/07/2016	KNOTTS BERRY FARM	MISCELLANEOUS	Arroyo Vista Elementary	01.0	90590.0	11100	10000	5812	0300000	16-17	375.00	
				11/07/2016			1700000790			KNOTTS BERRY FARM						375.00
11/07/16	1700000791	A		11/07/2016	SCHOOL TECH SUPPLY	COMPUTER SUPP/EQUIP	So.Pasadena High-Dwide	01.0	90275.0	11100	10000	4440	2000100	16-17	1,540.20	
				11/07/2016			1700000791			SCHOOL TECH SUPPLY						1,540.20
11/08/16	1700000792	C		11/08/2016	JOSTEN'S	MISCELLANEOUS	Districtwide Accounts	01.0	00000.0	11130	10000	4320	0000100	16-17	35.65	
				11/08/2016			1700000792			JOSTEN'S						35.65
11/08/16	1700000793	A		11/08/2016	WAXIE SANITARY SUPPLY CO.	MISCELLANEOUS	Marengo Elementary	01.0	00000.0	00000	82100	4370	0400000	16-17	1,083.26	
				11/08/2016			1700000793			WAXIE SANITARY SUPPLY CO.						1,083.26
11/08/16	1700000794	A		11/17/2016	ELLIOTT INSTITUTE, INC.	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11800	5100	0000250	16-17	60,777.50	
				11/08/2016			1700000794			ELLIOTT INSTITUTE, INC.						60,777.50
11/08/16	1700000795	C		11/08/2016	GREEN STREET RESTAURANT	MISCELLANEOUS	So.Pasadena High School	01.0	90250.0	00000	27000	4355	2000000	16-17	628.22	
				11/08/2016			1700000795			GREEN STREET RESTAURANT						628.22
11/08/16	1700000796	A		11/08/2016	HILLSIDES	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11800	5100	0000250	16-17	28,371.60	
				11/08/2016			1700000796			HILLSIDES						28,371.60
11/08/16	1700000797	P		11/08/2016	PROVO CANYON SCHOOL	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11800	5100	0000250	16-17	140,998.00	
				11/08/2016			1700000797			PROVO CANYON SCHOOL						140,998.00

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11/08/16	1700000798	A	11/09/2016	MARIANNE FROSTIG CENTER	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11800	5100	0000250	16-17	24,360.00	
			11/08/2016			1700000798			MARIANNE FROSTIG CENTER						24,360.00
11/09/16	1700000799	C	11/09/2016	THEATREWORKS/US A	MISCELLANEOUS	Arroyo Vista Elementary	01.0	90590.0	11100	10000	5812	0300000	16-17	1,221.00	
			11/09/2016			1700000799			THEATREWORKS/USA						1,221.00
11/10/16	1700000800	C	11/10/2016	DIVISION OF STATE ARCHITECTS	MISCELLANEOUS	Districtwide Accounts	35.0	77100.0	00000	85000	5890	0000100	16-17	500.00	
			11/10/2016			1700000800			DIVISION OF STATE ARCHITECTS						500.00
11/10/16	1700000801	P	11/10/2016	CDW-G GOVERNMENT, INC.	PRINTING SUPP/EQUIP	So.Pasadena High-Categ.	01.0	96352.0	71100	10000	4410	2000230	16-17	204.99	
			11/10/2016			1700000801			CDW-G GOVERNMENT, INC.						204.99
11/10/16	1700000802	A	11/10/2016	PINNACLE DRYER CORP.	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	4380	0000800	16-17	786.98	
			11/10/2016			1700000802			PINNACLE DRYER CORP.						786.98
11/10/16	1700000803	A	11/10/2016	TUTOR CORPS	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	10,320.00	
			11/10/2016			1700000803			TUTOR CORPS						10,320.00
11/15/16	1700000804	A	11/15/2016	RENAISSANCE LEARNING, INC.	MISCELLANEOUS	Arroyo Vista-Districtwid	01.0	01200.0	11100	10000	5840	0300100	16-17	3,077.60	
			11/15/2016			1700000804			RENAISSANCE LEARNING, INC.						3,077.60
11/15/16	1700000805	A	11/15/2016	HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	4310	0000250	16-17	2,278.85	
			11/15/2016			1700000805			HOUGHTON MIFFLIN HARCOURT						2,278.85
11/15/16	1700000806	A	11/15/2016	CENTER FOR DEVELOPING KIDS	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	480.00	
			11/15/2016			1700000806			CENTER FOR DEVELOPING KIDS						480.00

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11/16/16	1700000807	P	11/16/2016	ATKINSON ANDELSON LOYA ET	MISCELLANEOUS	Personnel Services	01.0	00000.0	00000	74000	5220	0000400	16-17	395.00	
			11/16/2016			1700000807									395.00
11/16/16	1700000808	P	11/16/2016	ALLIANCE BUS LINES, INC.	TRANSPORTATION SUPP/EQUIP/SERV	So.Pasadena High-Categ.	01.0	96352.0	71100	10000	5812	2000230	16-17	565.00	
			11/16/2016			1700000808									565.00
11/16/16	1700000809	P	11/16/2016	KERN HIGH SCHOOL DISTRICT	CONFERENCE AND TRAVEL	So.Pasadena High-Categ.	01.0	96352.0	71100	10000	5220	2000230	16-17	1,725.00	
			11/16/2016			1700000809									1,725.00
11/16/16	1700000810	P	11/16/2016	ROBO 3D, INC.	MISCELLANEOUS	MS - Project Lead the Way	01.0	94000.0	11100	10000	4310	1100225	16-17	2,247.82	
			11/16/2016			1700000810									2,247.82
11/16/16	1700000811	P	11/16/2016	WEST SAN GABRIEL VALLEY SELPA	Conference Fee(s)	Special Education	01.0	65000.0	57700	11100	5220	0000250	16-17	240.00	
			11/16/2016			1700000811									240.00
11/17/16	1700000812	P	11/17/2016	KIM ENGLAND	MISCELLANEOUS	SELPA CLASSES	01.0	65120.0	57500	11100	4310	0000252	16-17	345.61	
			11/17/2016			1700000812									345.61
11/17/16	1700000813	A	11/17/2016	MONTROSE CHRISTMAS PARADE	MISCELLANEOUS	So.Pasadena Middle School	01.0	90153.0	11100	10000	5890	1100000	16-17	50.00	
			11/17/2016			1700000813									50.00
11/17/16	1700000814	A	11/17/2016	JEROME ROBERTSON	MISCELLANEOUS	Child Care Services	63.0	00000.0	85000	60000	4355	0000510	16-17	2,222.13	
							63.0	00000.0	85000	60000	4390	0000510	16-17	574.06	
			11/17/2016			1700000814									2,796.19
11/17/16	1700000815	A	11/17/2016	CUSTOMINK	MISCELLANEOUS	So.Pasadena Middle School	01.0	90154.0	11100	10000	4310	1100000	16-17	227.84	

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					11/17/2016	1700000815			CUSTOMINK						227.84
11/17/16	1700000816	A	11/17/2016	J. W. PEPPER & SON, INC.	INSTRUCTIONAL SUPPLIES	Categorical Programs	01.0	63000.0	11100	10000	4110	0000230	16-17	9.80	
			11/17/2016			1700000816			J. W. PEPPER & SON, INC.						9.80
11/18/16	1700000817	P	11/18/2016	LA TIMES	NEWSPAPERS	So.Pasadena High-Categ.	01.0	63000.0	11100	10000	4310	2000230	16-17	312.00	
			11/18/2016			1700000817			LA TIMES						312.00
11/18/16	1700000818	P	11/18/2016	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS	So.Pasadena Middle School	01.0	90151.0	11100	10000	5610	1100000	16-17	2,624.85	
			11/18/2016			1700000818			MUSIC THEATRE INTERNATIONAL						2,624.85
11/18/16	1700000819	P	11/18/2016	KAREN GRACE	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5220	0000250	16-17	259.00	
			11/18/2016			1700000819			KAREN GRACE						259.00
11/21/16	1700000820	P	11/22/2016	CDW-G GOVERNMENT, INC.	MISCELLANEOUS	So.Pasadena High School	01.0	00000.0	00000	27000	4390	2000000	16-17	247.63	
			11/21/2016			1700000820			CDW-G GOVERNMENT, INC.						247.63
11/21/16	1700000821	P	11/21/2016	SOFTERWARE, INC	MISCELLANEOUS	Child Care Services	63.0	00000.0	85000	60000	5890	0000510	16-17	3,648.00	
			11/21/2016			1700000821			SOFTERWARE, INC						3,648.00
11/21/16	1700000822	P	11/21/2016	AMERICAN RED CROSS	MISCELLANEOUS	Child Care Services	63.0	00000.0	85000	60000	5810	0000510	16-17	4,020.00	
			11/21/2016			1700000822			AMERICAN RED CROSS						4,020.00
11/21/16	1700000823	P	11/21/2016	VIRTUAL ENTERPRISES	CONFERENCE AND TRAVEL	So.Pasadena High-Categ.	01.0	96352.0	71100	10000	5220	2000230	16-17	2,200.00	
			11/21/2016			1700000823			VIRTUAL ENTERPRISES INTERNATIONAL, INC.						2,200.00
11/21/16	1700000824	P	11/22/2016	ROSE BRAND	MISCELLANEOUS	So.Pasadena High School	01.0	00000.0	00000	27000	4390	2000000	16-17	500.00	

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						11/21/2016	1700000824			ROSE BRAND						500.00
11/22/16	1700000825	P		11/22/2016	LOS ANGELES COUNTY SCIENCE	MISCELLANEOUS	So.Pasadena High School	01.0	90252.0	11100	10000	5880	2000000	16-17	140.00	
						11/22/2016	1700000825			LOS ANGELES COUNTY SCIENCE FAIR						140.00
11/22/16	1700000826	P		11/22/2016	OFFICE DEPOT	MISCELLANEOUS	So.Pasadena High School	01.0	90252.0	11100	10000	4310	2000000	16-17	2,375.98	
						11/22/2016	1700000826			OFFICE DEPOT						2,375.98

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 DANA SMITH  
 Director of Fiscal Services

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