

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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11/28/16	1700000827	A		11/28/2016	BERKELEY STREET BEVERAGE CO	FOOD PRODUCTS	Food Services	13.0	53100.0	00000	37000	4710	0000900	16-17	5,000.00	
				11/28/2016			1700000827									5,000.00
11/28/16	1700000828	A		11/28/2016	CARLOS A. MIRALLES/CAMBRAS	MISCELLANEOUS	So.Pasadena High-Dwide	01.0	90275.0	11100	10000	4410	2000100	16-17	1,425.47	
				11/28/2016			1700000828									1,425.47
11/28/16	1700000829	A		11/28/2016	CHARLES MUSIC	MISCELLANEOUS	So.Pasadena High-Dwide	01.0	90275.0	11100	10000	4410	2000100	16-17	2,275.77	
				11/28/2016			1700000829									2,275.77
11/29/16	1700000830	C		11/29/2016	WARD'S SCIENCE	MISCELLANEOUS	So.Pasadena High School	01.0	00000.0	11100	10000	4310	2000000	16-17	12.70	
				11/29/2016			1700000830									12.70
11/29/16	1700000831	A		11/29/2016	NCS PEARSON	TEST/TEST MATERIALS	Curriculum Division	01.0	00000.0	11100	10000	4315	0000220	16-17	4,880.48	
				11/29/2016			1700000831									4,880.48
11/30/16	1700000832	P		11/30/2016	PAMELA HINDMAN	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5220	0000250	16-17	151.00	
				11/30/2016			1700000832									151.00
11/30/16	1700000833	A		12/06/2016	APPLE COMPUTER, INC.	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	4310	0000250	16-17	50.00	
				11/30/2016			1700000833									50.00
11/30/16	1700000834	A		11/30/2016	CDW-G GOVERNMENT, INC.	MISCELLANEOUS	So.Pasadena Middle School	01.0	00000.0	11100	10000	4340	1100000	16-17	155.19	
				11/30/2016			1700000834									155.19
12/01/16	1700000835	A		12/05/2016	POSITIVE COACHING ALLIANCE	MISCELLANEOUS	So.Pasadena High School	01.0	00000.0	00000	27000	5890	2000000	16-17	600.00	
				12/01/2016			1700000835									600.00

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12/01/16	1700000836	A		12/06/2016	THINKING MAPS INC	INSTRUCTIONAL SUPPLIES 12/01/2016	Categorical Programs 1700000836	01.0	42030.0	11100	10000	4310	0000230	16-17	4,312.50	
										THINKING MAPS INC						4,312.50
12/02/16	1700000837	P		12/02/2016	DELL MARKETING L.P. C/O DELL USA	COMPUTER SUPP/EQUIP 12/02/2016	Districtwide Accounts 1700000837	01.0	00000.0	11100	10000	4440	0000100	16-17	16,655.74	
										DELL MARKETING L.P. C/O DELL USA L.P.						16,655.74
12/02/16	1700000838	P		12/02/2016	CDW-G GOVERNMENT, INC.	COMPUTER SUPP/EQUIP 12/02/2016	Districtwide Accounts 1700000838	01.0	00000.0	11100	10000	4440	0000100	16-17	7,628.26	
										CDW-G GOVERNMENT, INC.						7,628.26
12/02/16	1700000839	P		12/02/2016	APPLE COMPUTER, INC.	COMPUTER SUPP/EQUIP 12/02/2016	Districtwide Accounts 1700000839	01.0	00000.0	11100	10000	4440	0000100	16-17	5,994.50	
										APPLE COMPUTER, INC.						5,994.50
12/02/16	1700000840	A		12/02/2016	APPLE COMPUTER, INC.	COMPUTER SUPP/EQUIP 12/02/2016	Technology 1700000840	01.0	00000.0	00000	24205	4440	0000240	16-17	3,119.75	
										APPLE COMPUTER, INC.						3,119.75
12/05/16	1700000841	A		12/05/2016	KRISTINE AND CHARLIE CHUNG	MISCELLANEOUS 12/05/2016	Special Education 1700000841	01.0	65000.0	57700	11800	5100	0000250	16-17	12,177.50	
										KRISTINE AND CHARLIE CHUNG						12,177.50
12/05/16	1700000842	A		12/05/2016	BRIGHTVIEW LANDSCAPE	MISCELLANEOUS 12/05/2016	Maintenance and Oper. Svcs. 1700000842	01.0	81500.0	00000	81100	5810	0000800	16-17	2,126.30	
										BRIGHTVIEW LANDSCAPE SERVICES, INC.						2,126.30
12/06/16	1700000843	A		12/06/2016	PROJECT LEAD THE WAY, INC.	MISCELLANEOUS 12/06/2016	MS - Project Lead the Way 1700000843	01.0	94000.0	11100	10000	4310	1100225	16-17	220.73	
										PROJECT LEAD THE WAY, INC.						220.73
12/06/16	1700000844	A		12/06/2016	SAGE PUBLICATIONS, INC.	MISCELLANEOUS 12/06/2016	So.Pasadena High-Categ. 1700000844	01.0	63000.0	11100	10000	4310	2000230	16-17	1,188.00	
										SAGE PUBLICATIONS, INC.						1,188.00

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12/07/16	1700000845	C		12/07/2016	BAKER FIRE PROTECTION, INC.	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	5810	0000800	16-17	1,094.98	
				12/07/2016			1700000845				BAKER FIRE PROTECTION, INC.					1,094.98
12/07/16	1700000846	C		12/07/2016	BAKER FIRE PROTECTION, INC.	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	5810	0000800	16-17	928.73	
				12/07/2016			1700000846				BAKER FIRE PROTECTION, INC.					928.73
12/07/16	1700000847	A		12/07/2016	DEMCO	LIBRARY SUPP/EQUIP	So.Pasadena Middle School	01.0	92601.0	11100	10000	4110	1100000	16-17	270.00	
				12/07/2016			1700000847				DEMCO					270.00
12/07/16	1700000848	A		12/07/2016	HW WILSON CO.	MISCELLANEOUS	So.Pasadena Middle School	01.0	92601.0	11100	10000	4110	1100000	16-17	299.90	
				12/07/2016			1700000848				HW WILSON CO.					299.90
12/07/16	1700000849	C		12/07/2016	SOUTH PASADENA HIGH SCHOOL ASB	ADVERTISING	So.Pasadena High School	01.0	90251.0	11100	10000	5830	2000000	16-17	110.00	
				12/07/2016			1700000849				SOUTH PASADENA HIGH SCHOOL ASB					110.00
12/07/16	1700000850	A		12/07/2016	VIRTUAL ENTERPRISES	CONFERENCE AND TRAVEL	So.Pasadena High-Categ.	01.0	96352.0	71100	10000	5220	2000230	16-17	1,100.00	
				12/07/2016			1700000850				VIRTUAL ENTERPRISES INTERNATIONAL, INC.					1,100.00
12/07/16	1700000851	A		12/07/2016	JADUKE SCENE SHOP	MISCELLANEOUS	So.Pasadena Middle School	01.0	90151.0	11100	10000	5890	1100000	16-17	1,585.00	
				12/07/2016			1700000851				JADUKE SCENE SHOP					1,585.00
12/07/16	1700000852	A		12/07/2016	HARCOURT	MISCELLANEOUS	So.Pasadena Middle School	01.0	92601.0	11100	10000	4110	1100000	16-17	258.94	
				12/07/2016			1700000852				HARCOURT					258.94
12/07/16	1700000853	P		12/07/2016	AMAZON	BOOKS	So.Pasadena High-Categ.	01.0	96352.0	38000	10000	4310	2000230	16-17	109.00	
				12/07/2016			1700000853				AMAZON					109.00

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12/07/16	1700000854	P		12/09/2016	CDW-G GOVERNMENT, INC.	COMPUTER SUPP/EQUIP	Technology	01.0	90275.0	00000	72000	4440	0000240	16-17	2,994.99	
				12/07/2016			1700000854			CDW-G GOVERNMENT, INC.						2,994.99
12/07/16	1700000855	A		12/08/2016	DAVE BANG ASSOCIATES, INC	MISCELLANEOUS	So.Pasadena Middle School	01.0	06102.0	11100	10000	4410	1100000	16-17	1,521.42	
								01.0	91020.0	11100	10000	4410	1100000	16-17	760.72	
				12/07/2016			1700000855			DAVE BANG ASSOCIATES, INC						2,282.14
12/07/16	1700000856	A		12/07/2016	G&Y GENERAL CONTRACTORS INC.	MISCELLANEOUS	High School Science Bldg	35.0	77100.0	00000	85000	6255	2000241	16-17	8,772.49	
				12/07/2016			1700000856			G&Y GENERAL CONTRACTORS INC.						8,772.49
12/07/16	1700000857	A		12/07/2016	AMAZON	BOOKS	So.Pasadena High-Categ.	01.0	96352.0	71100	10000	4110	2000230	16-17	109.00	
				12/07/2016			1700000857			AMAZON						109.00
12/08/16	1700000858	A		12/08/2016	ABBAY GRAPHICS	MISCELLANEOUS	Arroyo Vista Elementary	01.0	00000.0	00000	27000	4350	0300000	16-17	301.58	
				12/08/2016			1700000858			ABBAY GRAPHICS						301.58
12/08/16	1700000859	A		12/08/2016	APEX LEARNING INC.	MISCELLANEOUS	Curriculum Division	01.0	00000.0	11100	10000	5810	0000220	16-17	1,200.00	
				12/08/2016			1700000859			APEX LEARNING INC.						1,200.00
12/08/16	1700000860	A		12/08/2016	ALMANSOR CENTER	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11800	5100	0000250	16-17	39,063.70	
				12/08/2016			1700000860			ALMANSOR CENTER						39,063.70
12/08/16	1700000861	A		12/08/2016	ALMANSOR CENTER	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11800	5100	0000250	16-17	38,512.00	
				12/08/2016			1700000861			ALMANSOR CENTER						38,512.00
12/08/16	1700000862	A		12/08/2016	ALMANSOR CENTER	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11800	5100	0000250	16-17	21,480.45	

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					12/08/2016	1700000862	ALMANSOR CENTER								21,480.45
12/08/16	1700000863	P	12/08/2016	FRONTLINE TECHNOLOGIES	MISCELLANEOUS	Personnel Services	01.0	00000.0	00000	74000	5310	0000400	16-17	7,448.60	
					12/08/2016	1700000863	FRONTLINE TECHNOLOGIES GROUP LLC								7,448.60
12/08/16	1700000864	A	12/08/2016	FOUR POINTS SHERATON	HOTELS	So.Pasadena High-Categ.	01.0	96352.0	71100	10000	5220	2000230	16-17	644.00	
					MISCELLANEOUS		01.0	96352.0	71100	10000	5220	2000230	16-17	78.69	
					12/08/2016	1700000864	FOUR POINTS SHERATON								722.69
12/08/16	1700000865	A	12/08/2016	A&D TRANSPORTATION	BUSES	Monterey Hills Elementary	01.0	91050.0	00000	36000	5812	0500000	16-17	810.00	
					12/08/2016	1700000865	A&D TRANSPORTATION								810.00
12/08/16	1700000866	A	12/08/2016	A&D TRANSPORTATION	BUSES	Monterey Hills Elementary	01.0	90570.0	11100	10000	5812	0500000	16-17	505.00	
					12/08/2016	1700000866	A&D TRANSPORTATION								505.00
12/08/16	1700000867	A	12/08/2016	A&D TRANSPORTATION	BUSES	Monterey Hills Elementary	01.0	90570.0	11100	10000	5812	0500000	16-17	355.00	
					12/08/2016	1700000867	A&D TRANSPORTATION								355.00
12/08/16	1700000868	A	12/08/2016	A&D TRANSPORTATION	BUSES	Monterey Hills Elementary	01.0	90570.0	11100	10000	5812	0500000	16-17	505.00	
					12/08/2016	1700000868	A&D TRANSPORTATION								505.00
12/08/16	1700000869	A	12/08/2016	A&D TRANSPORTATION	BUSES	Monterey Hills Elementary	01.0	90570.0	11100	10000	5812	0500000	16-17	505.00	
					12/08/2016	1700000869	A&D TRANSPORTATION								505.00
12/09/16	1700000870	A	12/09/2016	STRADLING YOCOA CARLSON & RAUTH	CONTRACT SERVICES RENDERED	Sprmdnt/Board of Education	01.0	00000.0	00000	71500	5825	0000600	16-17	6,104.25	
					12/09/2016	1700000870	STRADLING YOCOA CARLSON & RAUTH								6,104.25

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12/09/16	1700000871	A		12/09/2016	WESTERN STATES ROOF SYSTEMS, INC	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	5810	0000800	16-17	4,390.00	
				12/09/2016			1700000871									4,390.00
12/09/16	1700000872	C		12/09/2016	BRIGHTVIEW LANDSCAPE	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	5810	0000800	16-17	1,231.80	
				12/09/2016			1700000872									1,231.80
12/12/16	1700000873	A		12/12/2016	ROADRUNNER SHUTTLE AND	BUSES	So Pasadena High-Categ.	01.0	96352.0	71100	10000	5812	2000230	16-17	4,290.00	
				12/12/2016			1700000873									4,290.00
12/13/16	1700000874	A		12/13/2016	KNOTTS BERRY FARM	MISCELLANEOUS	Arroyo Vista Elementary	01.0	90590.0	11100	10000	5812	0300000	16-17	1,734.00	
				12/13/2016			1700000874									1,734.00
12/14/16	1700000875	P		12/14/2016	GRAINGER	TOOLS	So.Pasadena High-Categ.	01.0	96352.0	71100	10000	4310	2000230	16-17	433.82	
				12/14/2016			1700000875									433.82
12/14/16	1700000876	A		12/14/2016	COUNTY OF LOS ANGELES DEPT OF	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	5880	0000800	16-17	128.00	
				12/14/2016			1700000876									128.00
12/14/16	1700000877	A		12/14/2016	COUNTY OF LOS ANGELES DEPT OF	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	5880	0000800	16-17	96.00	
				12/14/2016			1700000877									96.00
12/14/16	1700000878	A		12/14/2016	COUNTY OF LOS ANGELES DEPT OF	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	5880	0000800	16-17	32.00	
				12/14/2016			1700000878									32.00
12/14/16	1700000879	P		12/14/2016	COUNTY OF LOS ANGELES DEPT OF	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	5880	0000800	16-17	96.00	
				12/14/2016			1700000879									96.00

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12/15/16	1700000880	A		12/15/2016	CENTER FOR DEVELOPING KIDS	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	9,360.00	
				12/15/2016			1700000880									9,360.00
12/15/16	1700000881	A		12/15/2016	CENTER FOR DEVELOPING KIDS	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	4,200.00	
				12/15/2016			1700000881									4,200.00
12/15/16	1700000882	A		12/15/2016	CENTER FOR DEVELOPING KIDS	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	3,255.00	
				12/15/2016			1700000882									3,255.00
12/15/16	1700000883	A		12/15/2016	SPRIGEO	MISCELLANEOUS	So.Pasadena Middle-Distwide	01.0	00000.0	11100	10000	5840	1100100	16-17	595.00	
				12/15/2016			1700000883									595.00
12/16/16	1700000884	P		12/16/2016	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS	Categorical Programs	01.0	42010.0	11100	10000	4210	0000230	16-17	7,642.76	
				12/16/2016			1700000884									7,642.76
12/16/16	1700000885	P		12/16/2016	BUREAU OF EDUCATION &	CONFERENCE AND TRAVEL	So.Pasadena High-Categ.	01.0	30100.0	11100	10000	5220	2000230	16-17	490.00	
				12/16/2016			1700000885									490.00
12/16/16	1700000886	P		12/16/2016	DELL MARKETING L.P. C/O DELL USA	MISCELLANEOUS	So.Pasadena High School	01.0	00000.0	00000	27000	4440	2000000	16-17	1,137.48	
				12/16/2016			1700000886									1,137.48
12/16/16	1700000887	A		12/16/2016	PAR	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	4110	0000250	16-17	1,452.17	
				12/16/2016			1700000887									1,452.17
12/16/16	1700000888	P		12/16/2016	MEDCO SUPPLY, INC.	MISCELLANEOUS	So.Pasadena High School	01.0	00990.0	15000	42000	4410	2000000	16-17	2,520.20	
				12/16/2016			1700000888									2,520.20

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12/16/16	1700000889	P	12/16/2016	CDW-G GOVERNMENT, INC.	MISCELLANEOUS	So.Pasadena High School	01.0	00000.0	00000	27000	4390	2000000	16-17	251.40	
			12/16/2016			1700000889									251.40
12/16/16	1700000890	A	12/16/2016	ARAMARK UNIFORM SERVICES	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	00000.0	00000	82100	4370	0000800	16-17	279.83	
			12/16/2016			1700000890									279.83
12/16/16	1700000891	A	12/16/2016	COUNTY OF LOS ANGELES DEPT OF	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	5880	0000800	16-17	32.00	
			12/16/2016			1700000891									32.00
12/16/16	1700000892	A	12/16/2016	COUNTY OF LOS ANGELES DEPT OF	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	5880	0000800	16-17	32.00	
			12/16/2016			1700000892									32.00
12/16/16	1700000893	P	12/16/2016	ADELANTE YOUTH ALLIANCE	CONFERENCE AND TRAVEL	So.Pasadena High-Categ.	01.0	30100.0	11100	10000	5220	2000230	16-17	675.00	
			12/16/2016			1700000893									675.00
12/16/16	1700000894	A	12/16/2016	COUNTY OF LOS ANGELES DEPT OF	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	5880	0000800	16-17	32.00	
			12/16/2016			1700000894									32.00
12/16/16	1700000895	A	12/16/2016	CDW-G GOVERNMENT, INC.	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	4380	0000800	16-17	1,563.17	
			12/16/2016			1700000895									1,563.17
12/16/16	1700000896	P	12/16/2016	SOUTH PASADENA HIGH SCHOOL ASB	MISCELLANEOUS	So.Pasadena High School	01.0	90250.0	00000	27000	4390	2000000	16-17	9,225.77	
			12/16/2016			1700000896									9,225.77

Total by District : 65029

260,577.73

260,577.73

End of Report LAPO009C

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

\* Prior Year Payments

*Dana Smith* 12/20/16  
 DANA SMITH  
 Director of Fiscal Services