

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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01/30/17	1700001033	A		01/30/2017	PESI/CMI	Conference Fee(s)	Special Education	01.0	65000.0	57700	11100	5220	0000250	16-17	399.98	
				01/30/2017			1700001033		PESI/CMI							399.98
01/30/17	1700001034	A		01/30/2017	BUREAU OF EDUCATION &	Conference Fee(s)	Special Education	01.0	65000.0	57700	11100	5220	0000250	16-17	245.00	
				01/30/2017			1700001034		BUREAU OF EDUCATION & RESEARCH							245.00
01/30/17	1700001035	A		01/30/2017	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS	Categorical Programs	01.0	42010.0	11100	10000	4210	0000230	16-17	5,482.28	
						MISCELLANEOUS		01.0	42010.0	11100	10000	4210	0000230	16-17	561.72	
				01/30/2017			1700001035		FOLLETT SCHOOL SOLUTIONS, INC.							6,044.00
01/31/17	1700001036	A		01/31/2017	VIRCO MFG.	MISCELLANEOUS	So.Pasadena Middle School	01.0	00000.0	00000	27000	4350	1100000	16-17	248.47	
				01/31/2017			1700001036		VIRCO MFG.							248.47
01/31/17	1700001037	A		01/31/2017	ARAMARK UNIFORM SERVICES	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	00000.0	00000	82100	4370	0000800	16-17	267.51	
				01/31/2017			1700001037		ARAMARK UNIFORM SERVICES							267.51
01/31/17	1700001038	P		02/01/2017	VM WARE	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	24205	4340	0000240	16-17	2,183.28	
								01.0	00000.0	00000	72000	5840	0000240	16-17	2,183.28	
				01/31/2017			1700001038		VM WARE							4,366.56
01/31/17	1700001039	C		01/31/2017	CURRICULUM ASSOCIATES	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	4110	0000250	16-17	97.82	
				01/31/2017			1700001039		CURRICULUM ASSOCIATES							97.82
02/01/17	1700001040	A		02/01/2017	ALLIANCE BUS LINES, INC.	TRANSPORTATION SUPP/EQUIP/SERV	So.Pasadena High-Categ.	01.0	96352.0	71100	10000	5812	2000230	16-17	670.00	
				02/01/2017			1700001040		ALLIANCE BUS LINES, INC.							670.00

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02/01/17	1700001041	A	02/01/2017	LEONIS ADOBE ASSOCIATION	FIELD TRIPS	Monterey Hills Elementary	01.0	90570.0	11100	10000	5812	0500000	16-17	972.00	
			02/01/2017			1700001041									972.00
02/01/17	1700001042	A	02/01/2017	A&D TRANSPORTATION	BUSES	Monterey Hills Elementary	01.0	91050.0	00000	36000	5812	0500000	16-17	500.00	
			02/01/2017			1700001042									500.00
02/01/17	1700001043	C	02/01/2017	SOUTH PASADENA HIGH SCHOOL ASB	HOTELS	So.Pasadena High-Categ.	01.0	96352.0	71100	10000	5220	2000230	16-17	722.69	
			02/01/2017			1700001043									722.69
02/01/17	1700001044	A	02/01/2017	APPLE COMPUTER, INC.	MISCELLANEOUS	Special Education	01.0	65000.0	57500	11100	4440	0000250	16-17	525.26	
			02/01/2017			1700001044									525.26
02/01/17	1700001045	A	02/01/2017	DELL MARKETING L.P. C/O DELL USA	COMPUTER SUPP/EQUIP	Districtwide Accounts	01.0	90275.0	11100	10000	4440	0000100	16-17	3,680.54	
			02/01/2017			1700001045									3,680.54
02/01/17	1700001046	A	02/01/2017	NETWORK INTEGRATION	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	72000	5840	0000240	16-17	3,254.22	
			02/01/2017			1700001046									3,254.22
02/01/17	1700001047	C	02/01/2017	CDW-G GOVERNMENT, INC.	COMPUTER SUPP/EQUIP	Districtwide Accounts	01.0	90275.0	11100	10000	4440	0000100	16-17	1,231.16	
			02/01/2017			1700001047									1,231.16
02/02/17	1700001048	A	02/02/2017	NETOP TECH, INC.	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	24205	5840	0000240	16-17	1,680.00	
			02/02/2017			1700001048									1,680.00
02/02/17	1700001049	C	02/02/2017	CRISIS PREVENTION INSTITUTE, INC.	MISCELLANEOUS	Special Education	01.0	65000.0	57500	11100	4310	0000250	16-17	443.70	
			02/02/2017			1700001049									443.70

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02/02/17	1700001050	A	02/10/2017	A&D TRANSPORTATION	MISCELLANEOUS	Marengo Elementary	01.0	91040.0	11100	36000	5812	0400000	16-17	885.00	
			02/02/2017			1700001050			A&D TRANSPORTATION						885.00
02/02/17	1700001051	C	02/03/2017	KAY WAI KATHERINE KWOK	MISCELLANEOUS	Marengo-Catego rical Programs	01.0	40350.0	11100	10000	4310	0400230	16-17	358.45	
			02/02/2017			1700001051			KAY WAI KATHERINE KWOK						358.45
02/02/17	1700001052	C	02/02/2017	STERICYCLE, INC.	MISCELLANEOUS	Health Services	01.0	00000.0	00000	31400	4392	0000340	16-17	80.50	
			02/02/2017			1700001052			STERICYCLE, INC.						80.50
02/02/17	1700001053	C	02/02/2017	DAVE KUBELA	MISCELLANEOUS	So.Pasadena Middle School	01.0	90153.0	11100	10000	4310	1100000	16-17	120.53	
			02/02/2017			1700001053			DAVE KUBELA						120.53
02/02/17	1700001054	C	02/02/2017	SOUTHERN CA SCHOOL BAND	MISCELLANEOUS	So.Pasadena Middle School	01.0	90153.0	11100	10000	4310	1100000	16-17	320.00	
			02/02/2017			1700001054			SOUTHERN CA SCHOOL BAND ORCHESTRA ASSOC.						320.00
02/03/17	1700001055	A	02/03/2017	AMERICAN TIME AND SIGNAL	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	4380	0000800	16-17	2,500.16	
			02/03/2017			1700001055			AMERICAN TIME AND SIGNAL						2,500.16
02/03/17	1700001056	A	02/10/2017	A&D TRANSPORTATION	MISCELLANEOUS	Marengo Elementary	01.0	91040.0	11100	36000	5812	0400000	16-17	430.00	
			02/03/2017			1700001056			A&D TRANSPORTATION						430.00
02/03/17	1700001057	A	02/03/2017	LOS ANGELES ZOO	MISCELLANEOUS	Arroyo Vista Elementary	01.0	90590.0	11100	10000	5812	0300000	16-17	455.00	
			02/03/2017			1700001057			LOS ANGELES ZOO						455.00
02/03/17	1700001058	C	02/03/2017	JEROME ROBERTSON	MISCELLANEOUS	Child Care Services	63.0	00000.0	85000	60000	4355	0000510	16-17	2,689.60	
							63.0	00000.0	85000	60000	4390	0000510	16-17	289.91	

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					02/03/2017	1700001058			JEROME ROBERTSON						2,979.51
02/03/17	1700001059	A	02/03/2017	HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	4310	0000250	16-17	1,822.40	
					02/03/2017	1700001059			HOUGHTON MIFFLIN HARCOURT						1,822.40
02/06/17	1700001060	A	02/21/2017	NATIONAL SCIENCE TEACHERS ASSOC	CONFERENCE AND TRAVEL	Categorical Programs	01.0	40350.0	11100	10000	5220	0000230	16-17	305.00	
					02/06/2017	1700001060			NATIONAL SCIENCE TEACHERS ASSOC						305.00
02/06/17	1700001061	A	02/06/2017	CALLIER VIOLIN SHOP	MISCELLANEOUS	So.Pasadena High School	01.0	00000.0	11100	10000	5630	2000000	16-17	200.00	
					02/06/2017	1700001061			CALLIER VIOLIN SHOP						200.00
02/06/17	1700001062	A	02/06/2017	GENERAL BINDING/ACCO	MISCELLANEOUS	So.Pasadena Middle School	01.0	00000.0	11100	10000	4310	1100000	16-17	795.06	
					02/06/2017	1700001062			GENERAL BINDING/ACCO BRANDS						795.06
02/06/17	1700001063	A	02/06/2017	LERNER PUBLISHING GROUP	MISCELLANEOUS	So.Pasadena Middle-Distwide	01.0	94000.0	11100	10000	4310	1100100	16-17	513.28	
					02/06/2017	1700001063			LERNER PUBLISHING GROUP						513.28
02/06/17	1700001064	C	02/13/2017	HOUGHTON MIFFLIN HARCOURT	BOOKS	Categorical Programs	01.0	63000.0	11100	10000	4110	0000230	16-17	117.89	
					02/06/2017	1700001064			HOUGHTON MIFFLIN HARCOURT						117.89
02/07/17	1700001065	C	02/07/2017	COUNTY OF LOS ANGELES PUBLIC	MISCELLANEOUS	Food Services	13.0	53100.0	00000	37000	5890	0000900	16-17	775.00	
					02/07/2017	1700001065			COUNTY OF LOS ANGELES PUBLIC HEALTH						775.00
02/09/17	1700001066	A	02/09/2017	OFFICE DEPOT	MISCELLANEOUS	Arroyo Vista Elementary	01.0	00000.0	00000	27000	4350	0300000	16-17	837.02	
					02/09/2017	1700001066			OFFICE DEPOT						837.02
02/09/17	1700001067	A	02/09/2017	SCHOOL HEALTH	MISCELLANEOUS	So.Pasadena Middle School	01.0	00000.0	00000	31400	4392	1100000	16-17	31.80	

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					02/09/2017	1700001067	SCHOOL HEALTH								31.80
02/09/17	1700001068	C	02/09/2017	ROADRUNNER SHUTTLE AND	BUSES	So.Pasadena High-Categ.	01.0	96352.0	71100	10000	5812	2000230	16-17	5,855.00	
					02/09/2017	1700001068	ROADRUNNER SHUTTLE AND LIMOUSINE								5,855.00
02/09/17	1700001069	C	02/09/2017	CALIFORNIA GEOLOGICAL	MISCELLANEOUS	So.Pasadena High School	21.0	93050.0	92050	85000	5890	2000000	16-17	3,600.00	
					02/09/2017	1700001069	CALIFORNIA GEOLOGICAL SURVEY								3,600.00
02/09/17	1700001070	C	02/09/2017	CALIFORNIA GEOLOGICAL	MISCELLANEOUS	So.Pasadena High School	21.0	93050.0	92050	85000	5890	2000000	16-17	3,600.00	
					02/09/2017	1700001070	CALIFORNIA GEOLOGICAL SURVEY								3,600.00
02/10/17	1700001071	A	02/13/2017	OFFICE DEPOT	MISCELLANEOUS	Business Services	01.0	00000.0	00000	72000	4350	0000700	16-17	2,175.00	
					02/10/2017	1700001071	OFFICE DEPOT								2,175.00
02/10/17	1700001072	A	02/10/2017	LACOE	MISCELLANEOUS	Marengo Elementary	01.0	91040.0	11100	36000	5812	0400000	16-17	450.00	
					02/10/2017	1700001072	LACOE								450.00
02/10/17	1700001073	A	02/10/2017	LACOE	MISCELLANEOUS	Marengo Elementary	01.0	91040.0	11100	36000	5812	0400000	16-17	450.00	
					02/10/2017	1700001073	LACOE								450.00
02/10/17	1700001074	A	02/10/2017	A&D TRANSPORTATION	MISCELLANEOUS	Marengo Elementary	01.0	91040.0	11100	36000	5812	0400000	16-17	430.00	
					02/10/2017	1700001074	A&D TRANSPORTATION								430.00
02/10/17	1700001075	A	02/10/2017	WAXIE SANITARY SUPPLY CO.	MISCELLANEOUS	Marengo Elementary	01.0	00000.0	00000	82100	4370	0400000	16-17	2,711.28	
					02/10/2017	1700001075	WAXIE SANITARY SUPPLY CO.								2,711.28
02/10/17	1700001076	A	02/10/2017	A&D TRANSPORTATION	MISCELLANEOUS	Marengo Elementary	01.0	91040.0	11100	36000	5812	0400000	16-17	405.00	

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						02/10/2017	1700001076				A&D TRANSPORTATION						405.00
02/10/17	1700001077	A		02/10/2017	A&D TRANSPORTATION	MISCELLANEOUS	Marengo Elementary	01.0	91040.0	11100	36000	5812	0400000	16-17		710.00	
						02/10/2017	1700001077				A&D TRANSPORTATION						710.00
02/10/17	1700001078	A		02/10/2017	A&D TRANSPORTATION	MISCELLANEOUS	Marengo Elementary	01.0	91040.0	11100	36000	5812	0400000	16-17		710.00	
						02/10/2017	1700001078				A&D TRANSPORTATION						710.00
02/10/17	1700001079	A		02/10/2017	A&D TRANSPORTATION	MISCELLANEOUS	Marengo Elementary	01.0	91040.0	11100	36000	5812	0400000	16-17		355.00	
						02/10/2017	1700001079				A&D TRANSPORTATION						355.00
02/10/17	1700001080	A		02/10/2017	A&D TRANSPORTATION	MISCELLANEOUS	Marengo Elementary	01.0	91040.0	11100	36000	5812	0400000	16-17		355.00	
						02/10/2017	1700001080				A&D TRANSPORTATION						355.00
02/10/17	1700001081	P		02/10/2017	A&D TRANSPORTATION	MISCELLANEOUS	Marengo Elementary	01.0	00000.0	11100	36000	5811	0400000	16-17		421.50	
						02/10/2017	1700001081				A&D TRANSPORTATION						421.50
02/13/17	1700001082	A		02/13/2017	WORKABILITY I REGION 1	CONFERENCE AND TRAVEL	Special Education	01.0	65200.0	57700	11900	5220	0000250	16-17		195.00	
						02/13/2017	1700001082				WORKABILITY I REGION 1						195.00
02/13/17	1700001083	A		02/13/2017	ARROW RESTAURANT EQUIP	FOOD SERVICES SUPP/EQUIP	Food Services	13.0	53100.0	00000	37000	6400	0000900	16-17		23,925.00	
						02/13/2017	1700001083				ARROW RESTAURANT EQUIP & SUPPLIES INC.						23,925.00
02/13/17	1700001084	A		02/13/2017	PROJECT LEAD THE WAY, INC.	MISCELLANEOUS	Mont. Hills PLTW	01.0	94000.0	11100	10000	4310	0500225	16-17		54.38	
						02/13/2017	1700001084				PROJECT LEAD THE WAY, INC.						54.38
02/13/17	1700001085	A		02/13/2017	SOPRIS/CAMBIUM EDUCATION, INC	INSTRUCTIONAL SUPPLIES	Categorical Programs	01.0	63000.0	11100	10000	4310	0000230	16-17		521.31	

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PO Date	PO #		Ord#														Amount	PO Amt
						02/13/2017			1700001085									521.31
02/13/17	1700001086	A			02/13/2017	THINKING MAPS INC	INSTRUCTIONAL SUPPLIES	Categorical Programs	01.0	42030.0	11100	10000	4310	0000230	16-17		826.20	
					02/13/2017			1700001086										826.20
								THINKING MAPS INC										
02/14/17	1700001087	A			02/14/2017	G&Y GENERAL CONTRACTORS INC.	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	81500.0	00000	81100	5810	0000800	16-17		2,414.38	
					02/14/2017			1700001087										2,414.38
								G&Y GENERAL CONTRACTORS INC.										
02/14/17	1700001088	A			02/14/2017	A&D TRANSPORTATION	BUSES	Monterey Hills Elementary	01.0	91050.0	00000	36000	5812	0500000	16-17		710.00	
					02/14/2017			1700001088										710.00
								A&D TRANSPORTATION										
02/14/17	1700001089	A			02/14/2017	A&D TRANSPORTATION	BUSES	Monterey Hills Elementary	01.0	91050.0	00000	36000	5812	0500000	16-17		752.00	
					02/14/2017			1700001089										752.00
								A&D TRANSPORTATION										
02/14/17	1700001090	A			02/15/2017	A&D TRANSPORTATION	MISCELLANEOUS	Marengo Elementary	01.0	91040.0	11100	36000	5812	0400000	16-17		421.50	
					02/14/2017			1700001090										421.50
								A&D TRANSPORTATION										
02/14/17	1700001091	A			02/14/2017	APEX LEARNING INC.	MISCELLANEOUS	Curriculum Division	01.0	00000.0	11100	10000	5810	0000220	16-17		1,800.00	
					02/14/2017			1700001091										1,800.00
								APEX LEARNING INC.										
02/14/17	1700001092	A			02/14/2017	KIM ENGLAND	MISCELLANEOUS	SELPA CLASSES	01.0	65120.0	57500	11100	4310	0000252	16-17		579.18	
					02/14/2017			1700001092										579.18
								KIM ENGLAND										
02/14/17	1700001093	A			02/21/2017	LAGUNA CLIFFS MARRIOTT RESORT	CONFERENCE AND TRAVEL	Special Education	01.0	65200.0	57700	11900	5220	0000250	16-17		310.46	
					02/14/2017			1700001093										310.46
								LAGUNA CLIFFS MARRIOTT RESORT & SPA										
02/15/17	1700001094	A			02/23/2017	ARAMARK UNIFORM SERVICES	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	00000.0	00000	82100	4370	0000800	16-17		1,500.00	

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						02/15/2017	1700001094			ARAMARK UNIFORM SERVICES						1,500.00
02/15/17	1700001095	A		02/15/2017	FRANKLIN EDUCATIONAL	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	16,000.00	
						02/15/2017	1700001095			FRANKLIN EDUCATIONAL SERVICES, INC.						16,000.00
02/15/17	1700001096	A		02/15/2017	RBYS PSYCHOLOGICAL	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	4,320.00	
						02/15/2017	1700001096			RBYS PSYCHOLOGICAL SERVICES						4,320.00
02/16/17	1700001097	A		02/16/2017	ARAMARK UNIFORM SERVICES	MISCELLANEOUS	Maintenance and Oper. Svcs.	01.0	00000.0	00000	82100	4370	0000800	16-17	61.42	
						02/16/2017	1700001097			ARAMARK UNIFORM SERVICES						61.42
02/16/17	1700001098	A		02/16/2017	NORTH HILLS PREP	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11800	5100	0000250	16-17	20,007.00	
						02/16/2017	1700001098			NORTH HILLS PREP						20,007.00
02/16/17	1700001099	A		02/16/2017	DEER SPEECH THERAPY	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	900.00	
						02/16/2017	1700001099			DEER SPEECH THERAPY						900.00
02/16/17	1700001100	A		02/16/2017	MARILYN H. NERENBERG	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	3,840.00	
						02/16/2017	1700001100			MARILYN H. NERENBERG						3,840.00
02/16/17	1700001101	A		02/16/2017	SUMMIT VIEW WEST & WESTVIEW	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11800	5100	0000250	16-17	33,410.00	
						02/16/2017	1700001101			SUMMIT VIEW WEST & WESTVIEW						33,410.00
02/16/17	1700001102	A		02/16/2017	STEM3 ACADEMY / SUMMIT VIEW	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11800	5100	0000250	16-17	48,252.00	
						02/16/2017	1700001102			STEM3 ACADEMY / SUMMIT VIEW SCHOOL						48,252.00
02/21/17	1700001103	A		02/21/2017	DIVISION OF STATE ARCHITECTS	MISCELLANEOUS	Districtwide Accounts	35.0	77100.0	00000	85000	5890	0000100	16-17	500.00	

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Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2016 To 06/30/2017

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					02/21/2017	1700001103	DIVISION OF STATE ARCHITECTS								500.00
02/21/17	1700001104	A	02/21/2017	CALIF. ASSOC. OF SCHL BUSINESS	Conference Fee(s)	Business Services	01.0	00000.0	00000	72000	5220	0000700	16-17	110.00	
						Undistributed	21.0	00000.0	00000	85000	5220	0000000	16-17	55.00	
					02/21/2017	1700001104	CALIF. ASSOC. OF SCHL BUSINESS OFFICIALS								165.00
02/21/17	1700001105	P	02/23/2017	CDW-G GOVERNMENT, INC.	COMPUTER SUPP/EQUIP	Monterey Hills Elementary	01.0	91050.0	11100	10000	4440	0500000	16-17	3,275.55	
					02/21/2017	1700001105	CDW-G GOVERNMENT, INC.								3,275.55
02/21/17	1700001106	A	02/21/2017	HOUGHTON MIFFLIN HARCOURT	BOOKS	Categorical Programs	01.0	63000.0	11100	10000	4110	0000230	16-17	100.38	
					02/21/2017	1700001106	HOUGHTON MIFFLIN HARCOURT								100.38
02/21/17	1700001107	A	02/21/2017	RICHARD AND/OR PORTIA BESOCKE	MISCELLANEOUS	Special Education	01.0	65000.0	57700	36000	5813	0000250	16-17	1,352.00	
					02/21/2017	1700001107	RICHARD AND/OR PORTIA BESOCKE								1,352.00
02/21/17	1700001108	P	02/24/2017	GINGER MERRITT-PAUL	MISCELLANEOUS	So.Pasadena High School	01.0	00000.0	00000	00000	5920	2000000	16-17	95.00	
					02/21/2017	1700001108	GINGER MERRITT-PAUL								95.00
02/21/17	1700001109	A	02/21/2017	SOUTH PASADENA CHAMBER OF	MEMBERSHIPS	Curriculum Division	01.0	00000.0	00000	21000	5310	0000220	16-17	100.00	
					02/21/2017	1700001109	SOUTH PASADENA CHAMBER OF COMMERCE								100.00
02/21/17	1700001110	A	02/21/2017	FEDERAL EXPRESS	MISCELLANEOUS	Special Education	01.0	65000.0	50010	39000	5920	0000250	16-17	400.00	
					02/21/2017	1700001110	FEDERAL EXPRESS								400.00
02/22/17	1700001111	A	02/22/2017	ROSE BOWL AQUATICS CENTER	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11100	5850	0000250	16-17	175.00	
					02/22/2017	1700001111	ROSE BOWL AQUATICS CENTER								175.00

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02/22/17	1700001112	A	02/22/2017	HILLSIDE SCHOOL AND LEARNING	MISCELLANEOUS	Special Education	01.0	65000.0	57700	11800	5100	0000250	16-17	7,832.00	
			02/22/2017			1700001112									7,832.00
02/22/17	1700001113	A	02/22/2017	VILLA ESPERANZA SERVICES	CONTRACTED SERVICES	Special Education	01.0	65000.0	57700	11800	5100	0000250	16-17	5,466.67	
			02/22/2017			1700001113									5,466.67
02/22/17	1700001114	A	02/22/2017	VILLA ESPERANZA SERVICES	NONPUBLIC SCHOOLS SERVICE	Special Education	01.0	65000.0	57700	11800	5100	0000250	16-17	43,200.00	
			02/22/2017			1700001114									43,200.00
02/22/17	1700001115	A	02/22/2017	VILLA ESPERANZA SERVICES	NONPUBLIC SCHOOLS SERVICE	Special Education	01.0	65000.0	57700	11800	5100	0000250	16-17	51,300.00	
			02/22/2017			1700001115									51,300.00
02/22/17	1700001116	A	02/22/2017	MICHAEL GREEN AND SARA AUSTIN	MISCELLANEOUS	Special Education	01.0	65000.0	57700	36000	5813	0000250	16-17	2,675.00	
			02/22/2017			1700001116									2,675.00
02/22/17	1700001117	A	02/22/2017	ABBEY GRAPHICS	MISCELLANEOUS	Arroyo Vista Elementary	01.0	00000.0	00000	27000	4350	0300000	16-17	431.32	
			02/22/2017			1700001117									431.32
02/23/17	1700001118	A	02/23/2017	RANCHO SANTA ANA BOTANIC GARDEN	MISCELLANEOUS	Arroyo Vista Elementary	01.0	90590.0	11100	10000	5812	0300000	16-17	594.00	
			02/23/2017			1700001118									594.00
02/23/17	1700001119	P	02/23/2017	POSITIVE COACHING ALLIANCE	MISCELLANEOUS	So.Pasadena High School	01.0	00000.0	00000	27000	5890	2000000	16-17	1,800.00	
			02/23/2017			1700001119									1,800.00
02/24/17	1700001120	P	02/24/2017	ALLIANCE BUS LINES, INC	TRANSPORTATION SUPP/EQUIP/SERV	So.Pasadena High-Categ.	01.0	96352.0	71100	10000	5812	2000230	16-17	122.50	
			02/24/2017			1700001120									122.50

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WEEKLY

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02/24/17	1700001121	P	02/24/2017	CALIF. CITY SCHOOL SUPERINTENDENTS	Conference Fee(s)	Sprntdn/Board of Education	01.0	00000.0	00000	71500	5220	0000600	16-17	175.00	
			02/24/2017			1700001121				CALIF. CITY SCHOOL SUPERINTENDENTS					175.00
02/24/17	1700001122	P	02/24/2017	BUREAU OF EDUCATION &	CONFERENCE AND TRAVEL	So.Pasadena High-Categ.	01.0	40350.0	11100	10000	5220	2000230	16-17	249.00	
			02/24/2017			1700001122				BUREAU OF EDUCATION & RESEARCH					249.00
02/24/17	1700001123	P	02/24/2017	PESI/CMI	MISCELLANEOUS	So.Pasadena Middle-Categ	01.0	40350.0	11100	10000	5220	1100230	16-17	479.88	
			02/24/2017			1700001123				PESI/CMI					479.88
02/24/17	1700001124	P	02/24/2017	APEX LEARNING INC.	MISCELLANEOUS	Curriculum Division	01.0	00000.0	11100	10000	5810	0000220	16-17	600.00	
			02/24/2017			1700001124				APEX LEARNING INC.					600.00

Total by District : 65029

342,991.42

342,991.42

End of Report LAPO009C

x Dana Smith 2/27/17
DANA SMITH
 Director of Fiscal Services

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