

Report ID LAPO009C

District: 64865

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Board List Purchase Order Report

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07/08/19	108203A	A		07/09/2019	LOS ANGELES ZOO	MISCELLANEOUS	Kids' Corner-Summer	63.0	96000.0	00000	60000	5810	0055090	19-20	1,302.00	
						07/08/2019	108203A			LOS ANGELES ZOO						1,302.00
07/08/19	108600	A		07/08/2019	CUSTOMINK	MISCELLANEOUS	Ed Services	01.3	66900.0	00000	72000	4310	0000560	19-20	1,340.73	
						07/08/2019	108600			CUSTOMINK						1,340.73
06/27/19	108601	A		06/28/2019	FORENSIC ANALYTICAL	MISCELLANEOUS	Maintenance	14.0	06205.0	00000	81000	5890	0000600	19-20	7,000.00	
						06/27/2019	108601			FORENSIC ANALYTICAL CONSULTING SERVICES						7,000.00
06/27/19	108602	A		06/28/2019	DIVISION OF STATE ARCHITECT	MISCELLANEOUS	District Wide	40.0	97200.0	00000	81000	5890	0000500	19-20	5,000.00	
						06/27/2019	108602			DIVISION OF STATE ARCHITECT						5,000.00
06/27/19	108603	A		06/28/2019	CES ENVIRONMENTAL	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81000	5890	0000600	19-20	3,000.00	
						06/27/2019	108603			CES ENVIRONMENTAL CONSULTANTS						3,000.00
06/27/19	108604	A		06/28/2019	U.S. BANK TRUST NATIONAL ASSN.	MISCELLANEOUS	District Wide	40.0	97200.0	00000	81000	5880	0000500	19-20	3,000.00	
						06/27/2019	108604			U.S. BANK TRUST NATIONAL ASSN.						3,000.00
06/27/19	108605	A		06/28/2019	SCMC, INC.	MISCELLANEOUS	District Wide	40.0	97200.0	00000	85000	5890	0000500	19-20	500.00	
						06/27/2019	108605			SCMC, INC.						500.00
06/27/19	108606	A		06/28/2019	PBWS ARCHITECTS	MISCELLANEOUS	Cornerstone - District	14.0	06205.0	00000	85000	6210	0210000	19-20	3,450.00	
						06/27/2019	108606			PBWS ARCHITECTS						3,450.00
06/27/19	108607	A		06/28/2019	PBWS ARCHITECTS	MISCELLANEOUS	MIS - District	40.0	97200.0	00000	81000	5890	0340000	19-20	5,075.78	
						06/27/2019	108607			PBWS ARCHITECTS						5,075.78

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06/27/19	108608	A		06/28/2019	SCANTRON CORPORATION	MISCELLANEOUS	MIS-Site Discre.or	01.1	00000.0	11100	10000	4310	0340010	19-20	1,314.40	
				06/27/2019			108608			SCANTRON CORPORATION						1,314.40
06/27/19	108609	A		06/28/2019	OFFICE DEPOT	MISCELLANEOUS	MIS-Site Discre.or	01.1	00000.0	11100	10000	4310	0340010	19-20	10,000.00	
				06/27/2019			108609			OFFICE DEPOT						10,000.00
06/27/19	108610	P		06/27/2019	OFFICE DEPOT	MISCELLANEOUS	MIS-Site Discre.or	01.1	00000.0	11100	10000	4310	0340010	19-20	865.55	
				06/27/2019			108610			OFFICE DEPOT						865.55
06/28/19	108611	A		06/28/2019	EDMENTUM	MISCELLANEOUS	Point Vicente - Other Gifts	01.1	00000.0	11100	10000	4340	0220030	19-20	400.00	
							Soleado - Other Gifts	01.1	00000.0	11100	10000	4340	0250030	19-20	520.00	
							Ed Services	01.3	63000.0	11100	10000	4340	0000560	19-20	1,400.00	
								01.3	63000.0	11100	10000	4440	0000560	19-20	750.00	
				06/28/2019			108611			EDMENTUM						3,070.00
06/28/19	108612	A		06/28/2019	SCHOOL DATEBOOKS, INC.	MISCELLANEOUS	Point Vicente - Other Gifts	01.1	00000.0	11100	10960	4310	0220030	19-20	305.91	
				06/28/2019			108612			SCHOOL DATEBOOKS, INC.						305.91
06/28/19	108613	A		06/28/2019	OCEAN INSTITUTE	MISCELLANEOUS	Point Vicente - Other Gifts	01.1	00000.0	11100	10000	5810	0220030	19-20	2,750.00	
				06/28/2019			108613			OCEAN INSTITUTE						2,750.00
06/28/19	108614	A		06/28/2019	USI EDUCATION SALES	MISCELLANEOUS	Point Vicente - PTA Gifts	01.1	00000.0	11100	10000	4410	0220020	19-20	1,423.45	
				06/28/2019			108614			USI EDUCATION SALES						1,423.45
06/28/19	108615	A		06/28/2019	AAA ELECTRIC MOTOR SALES/SVC	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	4310	0000600	19-20	7,000.00	

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						06/28/2019	108615			AAA ELECTRIC MOTOR SALES/SVC						7,000.00
06/28/19	108616	A		06/28/2019	123 LOCK-DOWN LATCH	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81003	4310	0000600	19-20	2,000.00	
						06/28/2019	108616			123 LOCK-DOWN LATCH						2,000.00
06/28/19	108617	A		06/28/2019	3WIRE, LLC	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	4310	0000600	19-20	3,500.00	
						06/28/2019	108617			3WIRE, LLC						3,500.00
06/28/19	108618	A		06/28/2019	ADI	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	4310	0000600	19-20	2,000.00	
						06/28/2019	108618			ADI						2,000.00
06/28/19	108619	A		06/28/2019	AIRGAS WEST	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	4310	0000600	19-20	1,100.00	
						06/28/2019	108619			AIRGAS WEST						1,100.00
06/28/19	108620	A		06/28/2019	ALL STAR GLASS	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	4310	0000600	19-20	1,000.00	
						06/28/2019	108620			ALL STAR GLASS						1,000.00
07/18/19	108621	A		07/19/2019	SCHOOL SERVICES OF CALIFORNIA	MISCELLANEOUS	Fiscal Services	01.1	00000.0	00000	72000	5890	0000510	19-20	5,050.00	
						07/18/2019	108621			SCHOOL SERVICES OF CALIFORNIA						5,050.00
06/28/19	108622	A		06/28/2019	ALLIED REFRIGERATION INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	4310	0000600	19-20	500.00	
						06/28/2019	108622			ALLIED REFRIGERATION INC.						500.00
06/28/19	108623	A		06/28/2019	AMERICAN SWING PRODUCTS	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81000	4310	0000600	19-20	1,700.00	
						06/28/2019	108623			AMERICAN SWING PRODUCTS						1,700.00
06/28/19	108624	A		06/28/2019	AMSOIL, INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	4310	0000600	19-20	7,000.00	
						06/28/2019	108624			AMSOIL, INC.						7,000.00

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06/28/19	108625	A		06/28/2019	ARCO SMOGPROS	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	5890	0000600	19-20	1,500.00	
						06/28/2019	108625			ARCO SMOGPROS						1,500.00
06/28/19	108626	A		06/28/2019	BATTERY SYSTEMS INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	4310	0000600	19-20	4,500.00	
						06/28/2019	108626			BATTERY SYSTEMS INC.						4,500.00
06/28/19	108627	A		06/28/2019	BATTERY SYSTEMS INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	4310	0000600	19-20	5,000.00	
						06/28/2019	108627			BATTERY SYSTEMS INC.						5,000.00
06/28/19	108628	A		06/28/2019	BAVCO	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81009	4310	0000600	19-20	4,000.00	
						06/28/2019	108628			BAVCO						4,000.00
06/28/19	108629	A		06/28/2019	BAY ALARM COMPANY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	5890	0000600	19-20	13,000.00	
						06/28/2019	108629			BAY ALARM COMPANY						13,000.00
06/28/19	108630	A		06/28/2019	BLACK BOX NETWORK SERVICES	MISCELLANEOUS	Business	01.1	00000.0	00000	72000	4310	0000540	19-20	1,250.00	
								01.1	00000.0	00000	72000	5630	0000540	19-20	1,250.00	
						06/28/2019	108630			BLACK BOX NETWORK SERVICES						2,500.00
06/28/19	108631	A		06/28/2019	BLUE TARP FINANCIAL, INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	4310	0000600	19-20	2,000.00	
						06/28/2019	108631			BLUE TARP FINANCIAL, INC.						2,000.00
06/28/19	108632	A		06/28/2019	CABLE WHOLESALE.COM,	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	4310	0000600	19-20	500.00	
						06/28/2019	108632			CABLE WHOLESALE.COM, INC.						500.00
06/28/19	108633	A		06/28/2019	ANIXTER, INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81006	4310	0000600	19-20	22,000.00	
						06/28/2019	108633			ANIXTER, INC.						22,000.00

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06/28/19	108634	A		06/28/2019	PBWS ARCHITECTS	MISCELLANEOUS	Rancho Vista - District	25.0	97200.0	00000	85000	6280	0230000	19-20	37,880.00	
				06/28/2019			108634				PBWS ARCHITECTS					37,880.00
06/28/19	108635	A		06/28/2019	SANDY PRINGLE ASSOCIATES	MISCELLANEOUS	District Wide	40.0	97200.0	00000	81000	5890	0000500	19-20	20,000.00	
				06/28/2019			108635				SANDY PRINGLE ASSOCIATES					20,000.00
06/28/19	108636	A		06/28/2019	SANDY PRINGLE ASSOCIATES	MISCELLANEOUS	District Wide	40.0	97200.0	00000	81000	5890	0000500	19-20	3,500.00	
				06/28/2019			108636				SANDY PRINGLE ASSOCIATES					3,500.00
06/28/19	108637	A		06/28/2019	SANDY PRINGLE ASSOCIATES	MISCELLANEOUS	District Wide	40.0	97200.0	00000	81000	5890	0000500	19-20	3,800.00	
				06/28/2019			108637				SANDY PRINGLE ASSOCIATES					3,800.00
06/28/19	108638	A		06/28/2019	WILLIAMS SCOTSMAN	MISCELLANEOUS	Silver Spur - District	25.0	97200.0	00000	87000	5610	0240000	19-20	6,048.00	
				06/28/2019			108638				WILLIAMS SCOTSMAN					6,048.00
06/28/19	108639	A		06/28/2019	WILLIAMS SCOTSMAN	MISCELLANEOUS	Rancho Vista - District	25.0	97200.0	00000	87000	5610	0230000	19-20	27,517.90	
				06/28/2019			108639				WILLIAMS SCOTSMAN					27,517.90
06/28/19	108640	A		06/28/2019	ELECTRIC SERVICE & SUPPLY COMPANY	MISCELLANEOUS	Ridgecrest (DM011)	14.0	06205.0	00000	85000	6200	0381170	19-20	123,625.63	
				06/28/2019			108640				ELECTRIC SERVICE & SUPPLY COMPANY					123,625.63
06/28/19	108641	A		06/28/2019	GEO-ADVANTEC, INC.	MISCELLANEOUS	Ridgecrest (DM011)	14.0	06205.0	00000	85000	6280	0381170	19-20	3,466.75	
				06/28/2019			108641				GEO-ADVANTEC, INC.					3,466.75
06/28/19	108642	A		06/28/2019	KASHI ORGANIZATION	MISCELLANEOUS	Ridgecrest (DM011)	14.0	06205.0	00000	85000	6217	0381170	19-20	7,200.00	
				06/28/2019			108642				KASHI ORGANIZATION					7,200.00

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06/28/19	108643	A		06/28/2019	PBWS ARCHITECTS	MISCELLANEOUS	Ridgecrest (DM011)	14.0	06205.0	00000	85000	6210	0381170	19-20	1,431.92	
				06/28/2019			108643				PBWS ARCHITECTS					1,431.92
06/28/19	108644	A		06/28/2019	SANDY PRINGLE ASSOCIATES	MISCELLANEOUS	Ridgecrest (DM011)	14.0	06205.0	00000	85000	6280	0381170	19-20	64,770.00	
				06/28/2019			108644				SANDY PRINGLE ASSOCIATES					64,770.00
06/28/19	108645	A		06/28/2019	PBWS ARCHITECTS	MISCELLANEOUS	Palos Verdes High - District	40.0	97200.0	00000	81000	5890	0430000	19-20	9,200.10	
				06/28/2019			108645				PBWS ARCHITECTS					9,200.10
06/28/19	108646	A		06/28/2019	KOURY ENGINEERING &	MISCELLANEOUS	District Wide	40.0	97200.0	00000	81000	5890	0000500	19-20	12,311.00	
				06/28/2019			108646				KOURY ENGINEERING & TESTING INC.					12,311.00
06/28/19	108647	A		06/28/2019	ATLAS CONSULTING	MISCELLANEOUS	Dapplegray (DM014)	14.0	06205.0	00000	85000	6215	0141470	19-20	10,000.00	
							MIS (DM014)	14.0	06205.0	00000	85000	6215	0341470	19-20	6,500.00	
							Malaga Cove (DM014)	14.0	06205.0	00000	85000	6215	0351470	19-20	6,500.00	
							Ridgecrest (DM014)	14.0	06205.0	00000	85000	6215	0381470	19-20	2,500.00	
							PVPHS (DM014)	14.0	06205.0	00000	85000	6215	0421470	19-20	50,000.00	
							PVHS (DM014)	14.0	06205.0	00000	85000	6215	0431470	19-20	3,500.00	
							RDM (DM014)	14.0	06205.0	00000	85000	6215	0461470	19-20	1,000.00	
				06/28/2019			108647				ATLAS CONSULTING					80,000.00
06/28/19	108648	A		06/28/2019	CASE PARTS COMPANY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	4310	0000600	19-20	1,000.00	
				06/28/2019			108648				CASE PARTS COMPANY					1,000.00
06/28/19	108649	A		06/28/2019	CED/METROPOLITAN ELECT. DIST.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81004	4310	0000600	19-20	1,000.00	

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						06/28/2019	108649	CED/METROPOLITAN ELECT. DIST.								1,000.00
06/28/19		108650	A	06/28/2019	COMPLETES PLUS	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	4310	0000600	19-20	1,000.00	
						06/28/2019	108650	COMPLETES PLUS								1,000.00
07/01/19		108651	A	07/01/2019	COUNTY OF LOS ANGELES	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81000	5890	0000600	19-20	1,300.00	
						07/01/2019	108651	COUNTY OF LOS ANGELES								1,300.00
07/01/19		108652	A	07/01/2019	DEPARTMENT OF INDUSTRIAL	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81000	5895	0000600	19-20	6,000.00	
						07/01/2019	108652	DEPARTMENT OF INDUSTRIAL RELATIONS								6,000.00
07/01/19		108653	A	07/01/2019	DEPT. OF TOXIC SUBSTANCES CONT	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81000	5895	0000600	19-20	3,500.00	
						07/01/2019	108653	DEPT. OF TOXIC SUBSTANCES CONT								3,500.00
07/01/19		108654	A	07/01/2019	DUNN EDWARDS PAINT CO.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81008	4310	0000600	19-20	16,000.00	
						07/01/2019	108654	DUNN EDWARDS PAINT CO.								16,000.00
07/01/19		108655	A	07/01/2019	EBERHARD EQUIPMENT	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	4310	0000600	19-20	3,000.00	
						07/01/2019	108655	EBERHARD EQUIPMENT								3,000.00
07/01/19		108656	A	07/01/2019	ESSCO / ELECTRIC SWEEPER SERVICE	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	4310	0000600	19-20	2,000.00	
						07/01/2019	108656	ESSCO / ELECTRIC SWEEPER SERVICE CO.								2,000.00
07/01/19		108657	C	07/08/2019	DATAVIDEO	MISCELLANEOUS	Ed Services	01.1	00000.0	00000	72000	4310	0000560	19-20	30.71	
						07/01/2019	108657	DATAVIDEO								30.71
07/01/19		108658	A	07/01/2019	FALCON FUELS INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	4310	0000600	19-20	20,000.00	

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						07/01/2019	108658	FALCON FUELS INC.							20,000.00	
07/01/19	108659	A		07/01/2019	FALCON FUELS INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	4310	0000600	19-20	100,000.00	
						07/01/2019	108659	FALCON FUELS INC.							100,000.00	
07/01/19	108660	A		07/01/2019	FLORENCE FILTER CORP	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	4310	0000600	19-20	3,000.00	
						07/01/2019	108660	FLORENCE FILTER CORP							3,000.00	
07/01/19	108661	A		07/01/2019	GENIE AIR CONDITIONING &	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	4310	0000600	19-20	2,000.00	
						07/01/2019	108661	GENIE AIR CONDITIONING & HEATING INC							2,000.00	
07/01/19	108662	A		07/01/2019	GOODYEAR TIRE AND RUBBER CO.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	4310	0000600	19-20	7,500.00	
						07/01/2019	108662	GOODYEAR TIRE AND RUBBER CO.							7,500.00	
07/01/19	108663	A		07/01/2019	GRAINGER INDUSTRIAL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81004	4310	0000600	19-20	4,000.00	
						07/01/2019	108663	GRAINGER INDUSTRIAL SUPPLY							4,000.00	
07/01/19	108664	A		07/01/2019	GRAINGER INDUSTRIAL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	4310	0000600	19-20	1,500.00	
						07/01/2019	108664	GRAINGER INDUSTRIAL SUPPLY							1,500.00	
07/01/19	108665	A		07/02/2019	HOME DEPOT	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81003	4310	0000600	19-20	21,000.00	
						07/01/2019	108665	HOME DEPOT							21,000.00	
07/01/19	108666	A		07/02/2019	HOME DEPOT	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81004	4310	0000600	19-20	6,000.00	
						07/01/2019	108666	HOME DEPOT							6,000.00	
07/01/19	108667	A		07/02/2019	HOME DEPOT	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81100	4310	0000600	19-20	3,000.00	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
						07/01/2019	108667	HOME DEPOT								3,000.00
07/01/19	108668	A		07/02/2019	HOME DEPOT	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	4310	0000600	19-20	3,000.00	
						07/01/2019	108668	HOME DEPOT								3,000.00
07/01/19	108669	A		07/02/2019	HOWARD INDUSTRIES	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	4310	0000600	19-20	5,000.00	
						07/01/2019	108669	HOWARD INDUSTRIES								5,000.00
07/01/19	108670	A		07/02/2019	ICS SERVICE CO.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	5890	0000600	19-20	168.00	
						07/01/2019	108670	ICS SERVICE CO.								168.00
07/01/19	108671	A		07/02/2019	ICS SERVICE CO.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	5890	0000600	19-20	168.00	
						07/01/2019	108671	ICS SERVICE CO.								168.00
07/01/19	108672	A		07/02/2019	ICS SERVICE CO.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	5890	0000600	19-20	168.00	
						07/01/2019	108672	ICS SERVICE CO.								168.00
07/01/19	108673	A		07/02/2019	ICS SERVICE CO.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	5890	0000600	19-20	432.00	
						07/01/2019	108673	ICS SERVICE CO.								432.00
07/01/19	108674	A		07/02/2019	ICS SERVICE CO.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	5890	0000600	19-20	168.00	
						07/01/2019	108674	ICS SERVICE CO.								168.00
07/01/19	108675	A		07/03/2019	ICS SERVICE CO.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	5890	0000600	19-20	168.00	
						07/01/2019	108675	ICS SERVICE CO.								168.00
07/01/19	108676	A		07/03/2019	ICS SERVICE CO.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	5890	0000600	19-20	168.00	
						07/01/2019	108676	ICS SERVICE CO.								168.00

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07/01/19	108677	A		07/03/2019	ICS SERVICE CO.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	5890	0000600	19-20	168.00	
						07/01/2019	108677			ICS SERVICE CO.						168.00
07/01/19	108678	A		07/03/2019	ICS SERVICE CO.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	5890	0000600	19-20	168.00	
						07/01/2019	108678			ICS SERVICE CO.						168.00
07/01/19	108679	A		07/03/2019	ICS SERVICE CO.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	5890	0000600	19-20	168.00	
						07/01/2019	108679			ICS SERVICE CO.						168.00
07/01/19	108680	A		07/03/2019	ICS SERVICE CO.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	5890	0000600	19-20	168.00	
						07/01/2019	108680			ICS SERVICE CO.						168.00
07/01/19	108681	A		07/03/2019	ICS SERVICE CO.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	5890	0000600	19-20	168.00	
						07/01/2019	108681			ICS SERVICE CO.						168.00
07/01/19	108682	A		07/03/2019	JOHNSON CONTROLS, INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	4310	0000600	19-20	6,000.00	
						07/01/2019	108682			JOHNSON CONTROLS, INC.						6,000.00
07/01/19	108683	A		07/03/2019	L & B PIPE & SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81009	4310	0000600	19-20	20,000.00	
						07/01/2019	108683			L & B PIPE & SUPPLY						20,000.00
07/01/19	108684	A		07/03/2019	LOS ANGELES COUNTY FIRE	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81000	5895	0000600	19-20	8,600.00	
						07/01/2019	108684			LOS ANGELES COUNTY FIRE DEPARTMENT						8,600.00
07/01/19	108685	A		07/03/2019	LA CO OFFICE OF EDUCATION	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81000	5890	0000600	19-20	800.00	
						07/01/2019	108685			LA CO OFFICE OF EDUCATION						800.00
07/01/19	108686	A		07/03/2019	M & K METAL CO.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	4310	0000600	19-20	2,000.00	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
						07/01/2019	108686		M & K METAL CO.							2,000.00
07/01/19	108687	A		07/03/2019	MOUSER ELECTRONICS	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	4310	0000600	19-20	500.00	
						07/01/2019	108687		MOUSER ELECTRONICS							500.00
07/01/19	108688	A		07/03/2019	SMARTSIGN.COM	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81000	4310	0000600	19-20	250.00	
						07/01/2019	108688		SMARTSIGN.COM							250.00
07/01/19	108689	A		07/03/2019	OFFICE DEPOT	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81000	4310	0000600	19-20	1,000.00	
						07/01/2019	108689		OFFICE DEPOT							1,000.00
07/01/19	108690	A		07/03/2019	PACIFIC WEST INDUSTRY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	4310	0000600	19-20	8,000.00	
						07/01/2019	108690		PACIFIC WEST INDUSTRY							8,000.00
07/01/19	108691	A		07/03/2019	PENINSULA SECURITY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	4310	0000600	19-20	250.00	
						07/01/2019	108691		PENINSULA SECURITY							250.00
07/01/19	108692	A		07/03/2019	REFRIGERATION SUPPLIES	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	4310	0000600	19-20	5,000.00	
						07/01/2019	108692		REFRIGERATION SUPPLIES DISTRIBUTOR							5,000.00
07/01/19	108693	A		07/03/2019	RESPONDER SYSTEMS	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	4310	0000600	19-20	1,000.00	
						07/01/2019	108693		RESPONDER SYSTEMS CORPORATION							1,000.00
07/01/19	108694	A		07/03/2019	RESPONDER SYSTEMS	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	5630	0000600	19-20	2,000.00	
						07/01/2019	108694		RESPONDER SYSTEMS CORPORATION							2,000.00
07/01/19	108695	A		07/03/2019	RUSSELL SIGLER, INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	4310	0000600	19-20	3,000.00	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
						07/01/2019	108695			RUSSELL SIGLER, INC.						3,000.00
07/01/19	108696	A		07/09/2019	SOUTH BAY FIRE INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	5890	0000600	19-20	13,000.00	
						07/01/2019	108696			SOUTH BAY FIRE INC.						13,000.00
07/01/19	108697	A		07/09/2019	SPOT LIGHTING SUPPLIES INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81004	4310	0000600	19-20	10,000.00	
						07/01/2019	108697			SPOT LIGHTING SUPPLIES INC.						10,000.00
07/01/19	108698	A		07/09/2019	SUPPLYWORKS	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81009	4310	0000600	19-20	8,000.00	
						07/01/2019	108698			SUPPLYWORKS						8,000.00
07/01/19	108699	A		07/09/2019	THE SERVICE WAREHOUSE, INC	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	4310	0000600	19-20	750.00	
						07/01/2019	108699			THE SERVICE WAREHOUSE, INC						750.00
07/01/19	108700	A		07/09/2019	TORRANCE AUTO PARTS	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	4310	0000600	19-20	30,000.00	
						07/01/2019	108700			TORRANCE AUTO PARTS						30,000.00
07/01/19	108701	A		07/09/2019	TORRANCE AUTO REPAIR	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	5890	0000600	19-20	600.00	
						07/01/2019	108701			TORRANCE AUTO REPAIR						600.00
07/01/19	108702	A		07/09/2019	TOTAL ACCESS ELEVATOR, INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	5890	0000600	19-20	30,114.24	
						07/01/2019	108702			TOTAL ACCESS ELEVATOR, INC.						30,114.24
07/01/19	108703	A		07/09/2019	UNITED REFRIGERATION	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	4310	0000600	19-20	10,000.00	
						07/01/2019	108703			UNITED REFRIGERATION						10,000.00
07/01/19	108704	A		07/09/2019	US AIR CONDITIONING	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	4310	0000600	19-20	6,000.00	

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						07/01/2019	108704	US AIR CONDITIONING DISTRIBUTORS							6,000.00	
07/01/19	108705	A		07/12/2019	OFFICE DEPOT	MISCELLANEOUS	Point Vicente - Other Gifts	01.1	00000.0	11100	10000	4310	0220030	19-20	1,106.06	
						07/01/2019	108705	OFFICE DEPOT							1,106.06	
07/01/19	108706	A		07/12/2019	THERAPY SHOPPE, INC.	MISCELLANEOUS	PointVicente-Site DiscretCateg	01.1	00000.0	11100	10000	4310	0220010	19-20	176.22	
						07/01/2019	108706	THERAPY SHOPPE, INC.							176.22	
07/01/19	108707	A		07/12/2019	DEMCO INC.	MISCELLANEOUS	Point Vicente - PTA Gifts	01.1	00000.0	11100	10000	4310	0220020	19-20	179.61	
						07/01/2019	108707	DEMCO INC.							179.61	
07/01/19	108708	A		07/17/2019	PEARSON ASSESSMENTS	MISCELLANEOUS	Ed Services	01.1	07140.0	11100	10000	4340	0000560	19-20	6,970.00	
						07/01/2019	108708	PEARSON ASSESSMENTS							6,970.00	
07/01/19	108709	A		07/09/2019	FOLLETT SOFTWARE CO.	MISCELLANEOUS	Ed Services	01.1	00000.0	11100	10000	4440	0000560	19-20	18,650.66	
						07/01/2019	108709	FOLLETT SOFTWARE CO.							18,650.66	
07/01/19	108710	A		07/09/2019	3P LEARNING INC.	MISCELLANEOUS	Ed Services	01.1	00500.0	11100	10810	4340	0000560	19-20	1,265.25	
						07/01/2019	108710	3P LEARNING INC.							1,265.25	
07/01/19	108711	A		07/09/2019	DUDE SOLUTIONS, INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	72000	4440	0000600	19-20	1,500.00	
						07/01/2019	108711	DUDE SOLUTIONS, INC.							1,500.00	
07/01/19	108712	A		07/09/2019	WACO FILTERS CORPORATION	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	4310	0000600	19-20	1,000.00	
						07/01/2019	108712	WACO FILTERS CORPORATION							1,000.00	
07/01/19	108713	A		07/09/2019	WALT ORDWAY	MISCELLANEOUS	District Wide	01.1	00000.0	00000	76110	4310	0000500	19-20	500.00	

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						07/01/2019	108713			WALT ORDWAY						500.00
07/01/19	108714	A		07/09/2019	WALTERS WHOLESALE	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	4310	0000600	19-20	1,500.00	
						07/01/2019	108714			WALTERS WHOLESALE ELECTRIC CO						1,500.00
07/01/19	108715	A		07/09/2019	WALTERS WHOLESALE	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81004	4310	0000600	19-20	27,000.00	
						07/01/2019	108715			WALTERS WHOLESALE ELECTRIC CO						27,000.00
07/01/19	108716	A		07/09/2019	YUKON CORP	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81004	4310	0000600	19-20	1,000.00	
						07/01/2019	108716			YUKON CORP						1,000.00
07/01/19	108717	A		07/09/2019	MID CITY FIRE, FLUE STEAM INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81000	5890	0000600	19-20	2,000.00	
						07/01/2019	108717			MID CITY FIRE, FLUE STEAM INC.						2,000.00
07/01/19	108718	A		07/09/2019	STATE WATER RESOURCES	MISCELLANEOUS	Maintenance	01.3	81500.0	00000	81000	5895	0000600	19-20	1,400.00	
						07/01/2019	108718			STATE WATER RESOURCES CONTROL BOARD						1,400.00
07/01/19	108719	A		07/09/2019	IML SECURITY SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81006	4310	0000600	19-20	10,000.00	
						07/01/2019	108719			IML SECURITY SUPPLY						10,000.00
07/01/19	108720	A		07/09/2019	AMAZON.COM	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	4310	0000600	19-20	5,000.00	
						07/01/2019	108720			AMAZON.COM						5,000.00
07/01/19	108721	A		07/10/2019	LOWE'S	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	4310	0000600	19-20	1,500.00	
						07/01/2019	108721			LOWE'S						1,500.00
07/01/19	108722	A		07/09/2019	LOWE'S	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81004	4310	0000600	19-20	3,650.00	

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						07/01/2019	108722	LOWE'S								3,650.00
07/01/19	108723		A	07/09/2019	LOWE'S	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81003	4310	0000600	19-20	650.00	
						07/01/2019	108723	LOWE'S								650.00
07/01/19	108724		A	07/09/2019	MCMaster CARR	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	4310	0000600	19-20	2,000.00	
						07/01/2019	108724	MCMaster CARR								2,000.00
07/01/19	108725		A	07/09/2019	MC KINLEY ELEVATOR	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	5890	0000600	19-20	6,100.00	
						07/01/2019	108725	MC KINLEY ELEVATOR CORPORATION								6,100.00
07/01/19	108726		A	07/09/2019	BAVCO	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81009	5890	0000600	19-20	5,000.00	
						07/01/2019	108726	BAVCO								5,000.00
07/01/19	108727		A	07/09/2019	CDW-G	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	4310	0000600	19-20	500.00	
						07/01/2019	108727	CDW-G								500.00
07/01/19	108728		A	07/09/2019	CAL PLAY SERVICES	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81000	5890	0000600	19-20	15,000.00	
						07/01/2019	108728	CAL PLAY SERVICES								15,000.00
07/01/19	108729		A	07/08/2019	OFFICE DEPOT	MISCELLANEOUS	Point Vicente - Other Gifts	01.1	00000.0	11100	10960	4310	0220030	19-20	2,500.00	
						07/01/2019	108729	OFFICE DEPOT								2,500.00
07/01/19	108730		A	07/09/2019	SUPER DUPER PUBLICATIONS	MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	4340	0000630	19-20	59.00	
						07/01/2019	108730	SUPER DUPER PUBLICATIONS								59.00
07/01/19	108731		A	07/08/2019	AMAZON.COM	MISCELLANEOUS	Pupil Services	01.3	65000.0	57500	11100	4310	0000630	19-20	1,500.00	
						07/01/2019	108731	AMAZON.COM								1,500.00

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07/01/19	108732	A		07/08/2019	AMAZON.COM	MISCELLANEOUS	Pupil Services	01.1	00000.0	00000	31400	4310	0000630	19-20	200.00	
						07/01/2019	108732			AMAZON.COM						200.00
07/01/19	108733	A		07/09/2019	FLUENCY MATTERS	MISCELLANEOUS	Ed Services	01.1	00000.0	11100	10000	4310	0000560	19-20	1,202.00	
						07/01/2019	108733			FLUENCY MATTERS						1,202.00
07/01/19	108734	A		07/09/2019	WILMES, LLC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81000	5890	0000600	19-20	300.00	
						07/01/2019	108734			WILMES, LLC.						300.00
07/01/19	108735	A		07/09/2019	READ NATURALLY	MISCELLANEOUS	Ed Services	01.3	30100.0	11100	10000	4340	0000560	19-20	1,007.40	
						07/01/2019	108735			READ NATURALLY						1,007.40
07/01/19	108736	A		07/12/2019	DOWNTOWN FORD SALES	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81000	6500	0000600	19-20	29,945.01	
						07/01/2019	108736			DOWNTOWN FORD SALES						29,945.01
07/01/19	108737	A		07/09/2019	AMEC ENVIRONMENTAL &	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81000	5890	0000600	19-20	2,000.00	
						07/01/2019	108737			AMEC ENVIRONMENTAL & INFRASTRUCTURE						2,000.00
07/01/19	108738	A		07/09/2019	CADWEST DIGITAL DESIGN & PRINTING	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81000	5890	0000600	19-20	1,000.00	
						07/01/2019	108738			CADWEST DIGITAL DESIGN & PRINTING						1,000.00
07/01/19	108739	A		07/09/2019	CALIFORNIA HOT WATER SUPPLY, INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	4310	0000600	19-20	12,000.00	
						07/01/2019	108739			CALIFORNIA HOT WATER SUPPLY, INC.						12,000.00
07/01/19	108740	A		07/09/2019	CHANDLER'S AIR COND. &	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	5630	0000600	19-20	6,000.00	
						07/01/2019	108740			CHANDLER'S AIR COND. & REFRIGERATION						6,000.00
07/01/19	108741	A		07/09/2019	DANDROY GLASS CO.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81003	5630	0000600	19-20	7,500.00	

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						07/01/2019	108741	DANDYOY GLASS CO.								7,500.00
07/01/19		108742	A	07/09/2019	DYNAMIC INDUSTRIAL	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81004	5630	0000600	19-20	1,000.00	
						07/01/2019	108742	DYNAMIC INDUSTRIAL ELECTRIC MOTORS								1,000.00
07/01/19		108743	A	07/09/2019	GEORGE & JOEY'S TOWING	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	5890	0000600	19-20	500.00	
						07/01/2019	108743	GEORGE & JOEY'S TOWING								500.00
07/01/19		108744	A	07/09/2019	HIGH RIDGE CAR WASH	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	5890	0000600	19-20	410.00	
						07/01/2019	108744	HIGH RIDGE CAR WASH								410.00
07/01/19		108745	A	07/09/2019	MAGALLANES TIRE RECYCLING	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	5890	0000600	19-20	1,000.00	
						07/01/2019	108745	MAGALLANES TIRE RECYCLING								1,000.00
07/01/19		108746	A	07/09/2019	PORTER BOILER SERVICE, INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	5630	0000600	19-20	17,000.00	
						07/01/2019	108746	PORTER BOILER SERVICE, INC.								17,000.00
07/01/19		108747	A	07/09/2019	RUSHER AIR CONDITIONING	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	5630	0000600	19-20	1,500.00	
						07/01/2019	108747	RUSHER AIR CONDITIONING								1,500.00
07/01/19		108748	A	07/09/2019	TOTAL ACCESS ELEVATOR, INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	5630	0000600	19-20	12,000.00	
						07/01/2019	108748	TOTAL ACCESS ELEVATOR, INC.								12,000.00
07/01/19		108749	A	07/09/2019	HOBART CORPORATION	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	4310	0000600	19-20	1,000.00	
						07/01/2019	108749	HOBART CORPORATION								1,000.00
07/01/19		108750	A	07/09/2019	ICE MACHINE SALES AND SERVICE	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	4310	0000600	19-20	600.00	

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						07/01/2019	108750	ICE MACHINE SALES AND SERVICE								600.00
07/01/19		108751	A	07/09/2019	JOHNSTONE SUPPLY CO	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81005	4310	0000600	19-20	500.00	
						07/01/2019	108751	JOHNSTONE SUPPLY CO								500.00
07/01/19		108752	A	07/12/2019	SCMC, INC.	MISCELLANEOUS	District Wide(Safety/Sec	35.0	77100.0	00000	85000	6217	5001370	19-20	22,160.00	
						07/01/2019	108752	SCMC, INC.								22,160.00
07/01/19		108753	A	07/09/2019	HEINEMANN EDUCATIONAL	MISCELLANEOUS	Ed Services	01.1	01100.0	11100	10100	4410	0000560	19-20	92,490.07	
						07/01/2019	108753	HEINEMANN EDUCATIONAL BOOKS								92,490.07
07/01/19		108754	A	07/09/2019	LOWE'S	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	4310	0000600	19-20	1,000.00	
						07/01/2019	108754	LOWE'S								1,000.00
07/01/19		108755	A	07/12/2019	RS PLUMBING SOLUTIONS, INC.	MISCELLANEOUS	Silver Spur - District	14.0	06205.0	00000	85000	6274	0240000	19-20	24,000.00	
						07/01/2019	108755	RS PLUMBING SOLUTIONS, INC.								24,000.00
07/01/19		108756	A	07/09/2019	ENCORE TECHNOLOGY	MISCELLANEOUS	Technology	01.1	00500.0	11100	10000	4440	0000680	19-20	27,490.00	
						07/01/2019	108756	ENCORE TECHNOLOGY GROUP								27,490.00
07/01/19		108757	A	07/12/2019	AMAZON.COM	MISCELLANEOUS	Technology	01.1	00000.0	00000	77000	4310	0000680	19-20	7,000.00	
						07/01/2019	108757	AMAZON.COM								7,000.00
07/01/19		108758	A	07/12/2019	OFFICE DEPOT	MISCELLANEOUS	Technology	01.1	00000.0	00000	77000	4310	0000680	19-20	2,000.00	
						07/01/2019	108758	OFFICE DEPOT								2,000.00
07/01/19		108759	A	07/12/2019	ADVANCED MICRO SYSTEMS, INC.	MISCELLANEOUS	Technology	01.1	00000.0	00000	77000	5630	0000680	19-20	300.00	

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						07/01/2019	108759	ADVANCED MICRO SYSTEMS, INC.								300.00
07/01/19	108760	A		07/12/2019	PRINTER WIZARD	MISCELLANEOUS	Technology	01.1	00000.0	00000	77000	5630	0000680	19-20	1,500.00	
						07/01/2019	108760	PRINTER WIZARD								1,500.00
07/01/19	108761	A		07/09/2019	BORDERLAN INC	MISCELLANEOUS	Technology	01.1	00000.0	00000	77000	4340	0000680	19-20	1,666.17	
						07/01/2019	108761	BORDERLAN INC								1,666.17
07/01/19	108762	A		07/12/2019	KIDS' CORNER	MISCELLANEOUS	Ed Services	01.1	01100.0	11100	10100	5890	0000560	19-20	30,000.00	
						07/01/2019	108762	KIDS' CORNER								30,000.00
07/01/19	108763	A		07/12/2019	EDUCATIONAL TESTING SERVICE	MISCELLANEOUS	Ed Services	01.1	00000.0	00000	31600	5890	0000560	19-20	1,000.00	
						07/01/2019	108763	EDUCATIONAL TESTING SERVICE								1,000.00
07/01/19	108764	A		07/12/2019	OFFICE DEPOT	MISCELLANEOUS	Ed Services	01.1	00000.0	00000	72000	4310	0000560	19-20	5,000.00	
						07/01/2019	108764	OFFICE DEPOT								5,000.00
07/01/19	108765	A		07/09/2019	ROCKLER, TORRANCE #23	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81003	4310	0000600	19-20	10,000.00	
						07/01/2019	108765	ROCKLER, TORRANCE #23								10,000.00
06/28/19	108766	A		06/28/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Adult Education	11.0	06390.0	41100	10000	5610	0490000	19-20	1,701.48	
							Kids Corner Admin.	63.0	96000.0	00000	60000	5610	0000090	19-20	2,998.56	
						06/28/2019	108766	XEROX CAPITAL SERVICES, LLC								4,700.04
06/28/19	108767	A		06/28/2019	SHAMROCK FOODS COMPANY	MISCELLANEOUS	Kids' Corner-Spring	63.0	96000.0	00000	60000	4310	0050090	19-20	3,700.00	
							Kids' Corner-Summer	63.0	96000.0	00000	60000	4310	0055090	19-20	23,200.00	
							Montemalaga - Kids Corner	63.0	96000.0	00000	60000	4310	0110090	19-20	6,000.00	

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06/28/19	108771	A		06/28/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Food Services	13.0	00000.0	00000	37000	5610	0000590	19-20	4,368.24	
				06/28/2019			108771				XEROX CAPITAL SERVICES, LLC					4,368.24
06/28/19	108772	A		06/28/2019	XEROX CORPORATION	MISCELLANEOUS	PVPHS-Class Materials	01.1	00000.0	18510	10000	4390	0420040	19-20	2,020.21	
				06/28/2019			108772				XEROX CORPORATION					2,020.21
07/03/19	108773	A		07/10/2019	ACCENT FLAGS & FLAGPOLES	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	4310	0000600	19-20	1,800.00	
				07/03/2019			108773				ACCENT FLAGS & FLAGPOLES					1,800.00
07/03/19	108774	A		07/10/2019	ANDERSON REPAIR	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	4310	0000600	19-20	5,000.00	
				07/03/2019			108774				ANDERSON REPAIR					5,000.00
07/03/19	108775	A		07/10/2019	AQUA SOURCE	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82300	4310	0000600	19-20	24,000.00	
				07/03/2019			108775				AQUA SOURCE					24,000.00
07/03/19	108776	A		07/10/2019	B.D. WHITE TOPSOIL CO, INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	4310	0000600	19-20	10,000.00	
				07/03/2019			108776				B.D. WHITE TOPSOIL CO, INC.					10,000.00
07/03/19	108777	A		07/11/2019	CALIFORNIA FENCE & SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	4310	0000600	19-20	1,000.00	
				07/03/2019			108777				CALIFORNIA FENCE & SUPPLY					1,000.00
07/03/19	108778	A		07/10/2019	COUNTY OF LOS ANGELES	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82300	5895	0000600	19-20	80.00	
				07/03/2019			108778				COUNTY OF LOS ANGELES					80.00
07/03/19	108779	A		07/10/2019	COUNTY OF LOS ANGELES	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82300	5895	0000600	19-20	2,016.00	
				07/03/2019			108779				COUNTY OF LOS ANGELES					2,016.00

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07/03/19	108780	A		07/10/2019	DISCOUNT POOL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82300	4310	0000600	19-20	3,000.00	
						07/03/2019	108780				DISCOUNT POOL SUPPLY					3,000.00
07/03/19	108781	A		07/10/2019	EWING IRRIGATION PRODUCTS	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	4310	0000600	19-20	20,000.00	
						07/03/2019	108781				EWING IRRIGATION PRODUCTS					20,000.00
07/03/19	108782	A		07/10/2019	GRAINGER INDUSTRIAL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	3,500.00	
						07/03/2019	108782				GRAINGER INDUSTRIAL SUPPLY					3,500.00
07/03/19	108783	A		07/10/2019	GRAINGER INDUSTRIAL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	4310	0000600	19-20	3,000.00	
						07/03/2019	108783				GRAINGER INDUSTRIAL SUPPLY					3,000.00
07/03/19	108784	A		07/10/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	1,500.00	
						07/03/2019	108784				SOUTHWEST SCHOOL SUPPLY					1,500.00
07/03/19	108785	A		07/10/2019	HOME DEPOT	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	3,000.00	
						07/03/2019	108785				HOME DEPOT					3,000.00
07/03/19	108786	A		07/11/2019	HOME DEPOT	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	4310	0000600	19-20	6,000.00	
						07/03/2019	108786				HOME DEPOT					6,000.00
07/03/19	108787	A		07/10/2019	ICS SERVICE CO.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	5890	0000600	19-20	252.00	
						07/03/2019	108787				ICS SERVICE CO.					252.00
07/03/19	108788	A		07/10/2019	INTEGRATED PEST CONTROL MGMT.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	5890	0000600	19-20	9,660.00	
						07/03/2019	108788				INTEGRATED PEST CONTROL MGMT. INC.					9,660.00
07/03/19	108789	A		07/10/2019	LINCOLN AQUATICS	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82300	4310	0000600	19-20	2,200.00	

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						07/03/2019	108789	LINCOLN AQUATICS								2,200.00
07/03/19	108790	A	07/10/2019	LOMITA MOWER & SAW SHOP	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	4310	0000600	19-20		2,000.00	
						07/03/2019	108790	LOMITA MOWER & SAW SHOP								2,000.00
07/03/19	108791	A	07/10/2019	LUNADA BAY HARDWARE	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	4310	0000600	19-20		2,000.00	
						07/03/2019	108791	LUNADA BAY HARDWARE								2,000.00
07/03/19	108792	A	07/10/2019	MIRACLE RECREATION	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	4310	0000600	19-20		2,000.00	
						07/03/2019	108792	MIRACLE RECREATION EQUIPMENT CO.								2,000.00
07/03/19	108793	A	07/10/2019	SALES AND DISTRIBUTION	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	4310	0000600	19-20		2,500.00	
						07/03/2019	108793	SALES AND DISTRIBUTION SERVICES INC.								2,500.00
07/03/19	108794	A	07/10/2019	SOUTH COAST A.Q.M.D.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	5895	0000600	19-20		700.00	
						07/03/2019	108794	SOUTH COAST A.Q.M.D.								700.00
07/03/19	108795	A	07/10/2019	SUNBELT RENTALS	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81004	5890	0000600	19-20		2,000.00	
						07/03/2019	108795	SUNBELT RENTALS								2,000.00
07/03/19	108796	A	07/10/2019	THE BEE REMOVERS	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	5890	0000600	19-20		1,500.00	
						07/03/2019	108796	THE BEE REMOVERS								1,500.00
07/03/19	108797	A	07/10/2019	THOMPSON BUILDING	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	4310	0000600	19-20		7,000.00	
						07/03/2019	108797	THOMPSON BUILDING MATERIALS								7,000.00
07/03/19	108798	A	07/10/2019	TURF STAR, INC	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	4310	0000600	19-20		5,000.00	

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						07/03/2019	108798			TURF STAR, INC						5,000.00
07/03/19	108799	A		07/10/2019	ULINE	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	4310	0000600	19-20	500.00	
						07/03/2019	108799			ULINE						500.00
07/03/19	108800	A		07/10/2019	UNIVAR	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82300	4310	0000600	19-20	8,000.00	
						07/03/2019	108800			UNIVAR						8,000.00
07/03/19	108801	A		07/10/2019	VAUGHAN'S INDUSTRIAL REPAIR	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82300	5630	0000600	19-20	1,000.00	
						07/03/2019	108801			VAUGHAN'S INDUSTRIAL REPAIR CO.						1,000.00
07/03/19	108802	A		07/10/2019	WATERLINE TECHNOLOGIES, INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82300	4310	0000600	19-20	35,000.00	
						07/03/2019	108802			WATERLINE TECHNOLOGIES, INC.						35,000.00
07/03/19	108803	A	1	07/11/2019	WAXIE SANITARY SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82300	4310	0000600	19-20	1,500.00	
						07/03/2019	108803			WAXIE SANITARY SUPPLY						1,500.00
07/03/19	108804	A		07/10/2019	YAMADA COMPANY INC	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	4310	0000600	19-20	16,000.00	
						07/03/2019	108804			YAMADA COMPANY INC						16,000.00
07/03/19	108805	A		07/10/2019	YAMADA COMPANY INC	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	5630	0000600	19-20	1,000.00	
						07/03/2019	108805			YAMADA COMPANY INC						1,000.00
07/03/19	108806	A		07/10/2019	PIONEER CHEMICAL	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	5630	0000600	19-20	1,000.00	
						07/03/2019	108806			PIONEER CHEMICAL						1,000.00
07/03/19	108807	A		07/10/2019	PIONEER CHEMICAL	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	1,000.00	

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						07/03/2019	108807			PIONEER CHEMICAL						1,000.00
07/03/19	108808	A		07/10/2019	COMPLIANCE SIGNS.COM	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	150.00	
						07/03/2019	108808			COMPLIANCE SIGNS.COM						150.00
07/03/19	108809	A	1	07/11/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	500.00	
						07/03/2019	108809			SOUTHWEST SCHOOL SUPPLY						500.00
07/03/19	108810	A		07/11/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	500.00	
						07/03/2019	108810			SOUTHWEST SCHOOL SUPPLY						500.00
07/03/19	108811	A		07/11/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	750.00	
						07/03/2019	108811			SOUTHWEST SCHOOL SUPPLY						750.00
07/03/19	108812	A		07/11/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	250.00	
						07/03/2019	108812			SOUTHWEST SCHOOL SUPPLY						250.00
07/03/19	108813	A		07/11/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	250.00	
						07/03/2019	108813			SOUTHWEST SCHOOL SUPPLY						250.00
07/03/19	108814	A		07/11/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	1,200.00	
						07/03/2019	108814			SOUTHWEST SCHOOL SUPPLY						1,200.00
07/03/19	108815	A		07/11/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	500.00	
						07/03/2019	108815			SOUTHWEST SCHOOL SUPPLY						500.00
07/03/19	108816	A		07/11/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	250.00	

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						07/03/2019	108816									250.00
07/03/19	108817	A		07/11/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	1,750.00	
						07/03/2019	108817									1,750.00
07/03/19	108818	A		07/11/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	500.00	
						07/03/2019	108818									500.00
07/03/19	108819	A		07/11/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	1,000.00	
						07/03/2019	108819									1,000.00
07/03/19	108820	A		07/11/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	500.00	
						07/03/2019	108820									500.00
07/03/19	108821	A		07/11/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	1,000.00	
						07/03/2019	108821									1,000.00
07/03/19	108822	A		07/11/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	500.00	
						07/03/2019	108822									500.00
07/03/19	108823	A		07/11/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	500.00	
						07/03/2019	108823									500.00
07/03/19	108824	A		07/11/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	500.00	
						07/03/2019	108824									500.00
07/03/19	108825	A		07/11/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	500.00	

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						07/03/2019	108825	SOUTHWEST SCHOOL SUPPLY								500.00
07/03/19	108826	A		07/11/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	1,000.00	
						07/03/2019	108826	SOUTHWEST SCHOOL SUPPLY								1,000.00
07/03/19	108827	A		07/11/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	500.00	
						07/03/2019	108827	SOUTHWEST SCHOOL SUPPLY								500.00
07/03/19	108828	A		07/11/2019	LOWE'S	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	4310	0000600	19-20	3,025.00	
						07/03/2019	108828	LOWE'S								3,025.00
07/03/19	108829	A		07/11/2019	LOWE'S	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	1,525.00	
						07/03/2019	108829	LOWE'S								1,525.00
07/03/19	108830	A		07/11/2019	GLOBAL INDUSTRIAL	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	4310	0000600	19-20	1,500.00	
						07/03/2019	108830	GLOBAL INDUSTRIAL								1,500.00
07/03/19	108831	A		07/11/2019	VARIABLE SPEED SOLUTIONS INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82300	4310	0000600	19-20	1,000.00	
						07/03/2019	108831	VARIABLE SPEED SOLUTIONS INC.								1,000.00
07/03/19	108832	A		07/12/2019	MAILFINANCE INC.	MISCELLANEOUS	Purchasing	01.1	00000.0	00000	72000	5610	0000640	19-20	3,597.60	
						07/03/2019	108832	MAILFINANCE INC.								3,597.60
07/03/19	108833	A		07/08/2019	OFFICE DEPOT	MISCELLANEOUS	Ridgecrest - Site Discr or Cat	01.1	00000.0	11100	10000	4310	0380010	19-20	10,000.00	
						07/03/2019	108833	OFFICE DEPOT								10,000.00
07/03/19	108834	A		07/08/2019	KELDON PAPER CO	MISCELLANEOUS	Ridgecrest - Site Discr or Cat	01.1	00000.0	11100	10000	4310	0380010	19-20	2,000.00	

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						07/03/2019	108834			KELDON PAPER CO						2,000.00
07/03/19	108835	A		07/08/2019	BELLFLOWER MUSIC CENTER	MISCELLANEOUS	Ridgecrest - Other Gifts	01.1	00000.0	11100	10000	5630	0380030	19-20	500.00	
						07/03/2019	108835			BELLFLOWER MUSIC CENTER						500.00
07/03/19	108836	A		07/11/2019	SPECTRA CONTRACT	MISCELLANEOUS	Vista Grande - District	14.0	06205.0	00000	85000	6290	0270000	19-20	8,639.01	
						07/03/2019	108836			SPECTRA CONTRACT FLOORING						8,639.01
07/03/19	108837	A	1	07/17/2019	PACIFIC COAST LOCATORS, INC.	MISCELLANEOUS	Silver Spur - District	14.0	06205.0	00000	81000	5890	0240000	19-20	550.00	
						07/03/2019	108837			PACIFIC COAST LOCATORS, INC.						550.00
07/03/19	108838	A		07/11/2019	HEAR & C	MISCELLANEOUS	Pupil Services	01.1	00000.0	00000	31400	5890	0000630	19-20	800.00	
						07/03/2019	108838			HEAR & C						800.00
07/03/19	108839	A		07/11/2019	AREY JONES	MISCELLANEOUS	Pupil Services	01.3	65000.0	57500	11100	4410	0000630	19-20	1,442.19	
						07/03/2019	108839			AREY JONES						1,442.19
07/03/19	108840	A		07/12/2019	SCHOOL HEALTH CORPORATION	MISCELLANEOUS	Pupil Services	01.1	00000.0	00000	31400	4310	0000630	19-20	4,000.00	
						07/03/2019	108840			SCHOOL HEALTH CORPORATION						4,000.00
07/03/19	108841	A		07/12/2019	AMERICAN SAFETY &HEALTH INSTITUTE	MISCELLANEOUS	Pupil Services	01.1	00000.0	00000	31400	4310	0000630	19-20	3,000.00	
						07/03/2019	108841			AMERICAN SAFETY &HEALTH INSTITUTE						3,000.00
07/03/19	108842	A		07/12/2019	OFFICE DEPOT	MISCELLANEOUS	Pupil Services	01.1	00000.0	00000	31400	4310	0000630	19-20	1,000.00	
						07/03/2019	108842			OFFICE DEPOT						1,000.00
07/03/19	108843	A		07/12/2019	HALLMARK-AVIATION CREW	MISCELLANEOUS	Pupil Services	01.3	65000.0	57500	11800	5812	0000630	19-20	7,000.00	

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						07/03/2019	108843	HALLMARK-AVIATION CREW TRANSPORTATION							7,000.00	
07/03/19	108844	A		07/12/2019	OFFICE DEPOT	MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	4310	0000630	19-20	2,000.00	
						07/03/2019	108844	OFFICE DEPOT							2,000.00	
07/03/19	108845	A		07/12/2019	FEDERAL EXPRESS CORP	MISCELLANEOUS	Pupil Services	01.1	00000.0	00000	72000	5910	0000630	19-20	2,000.00	
						07/03/2019	108845	FEDERAL EXPRESS CORP							2,000.00	
07/03/19	108846	A		07/12/2019	READY REFRESH BY NESTLE	MISCELLANEOUS	Pupil Services	01.3	65000.0	57500	11100	4310	0000630	19-20	1,500.00	
						07/03/2019	108846	READY REFRESH BY NESTLE							1,500.00	
07/03/19	108847	A		07/12/2019	FRONTIER	MISCELLANEOUS	Pupil Services	01.3	65000.0	57500	11900	5910	0000630	19-20	1,500.00	
						07/03/2019	108847	FRONTIER							1,500.00	
07/03/19	108848	A		07/12/2019	████████	MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	5821	0000630	19-20	30,000.00	
						07/03/2019	108848	████████								30,000.00
07/03/19	108849	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Undistributed	63.4	96000.0	00000	60000	4310	0000000	19-20	1,000.00	
						07/03/2019	108849	XEROX CAPITAL SERVICES, LLC							1,000.00	
07/03/19	108850	A		07/08/2019	AREY JONES	MISCELLANEOUS	Ed Services	01.1	00000.0	00000	72000	4310	0000560	19-20	575.41	
						07/03/2019	108850	AREY JONES							575.41	
07/03/19	108851	A		07/12/2019	K12 MANAGEMENT	MISCELLANEOUS	Ed Services	01.1	00000.0	11100	10000	4340	0000560	19-20	5,000.00	
						07/03/2019	108851	K12 MANAGEMENT							5,000.00	
07/03/19	108852	A	1	07/16/2019	KOURY ENGINEERING &	MISCELLANEOUS	District Wide	40.0	97200.0	00000	81000	5890	0000500	19-20	8,291.00	
						07/03/2019	108852	KOURY ENGINEERING & TESTING INC.							8,291.00	

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07/03/19	108853	A	1	07/16/2019	WILLIAMSON CONSTRUCTION	MISCELLANEOUS	Lunada Bay - District	14.0	06205.0	00000	85000	6270	0170000	19-20	3,180.00	
						07/03/2019	108853				WILLIAMSON CONSTRUCTION COMPANY					3,180.00
07/08/19	108854	A		07/09/2019	WHITEBOX LEARNING	MISCELLANEOUS	Ridgecrest - Site Discr or Cat	01.3	90820.0	11100	10781	4410	0380010	19-20	1,895.00	
						07/08/2019	108854				WHITEBOX LEARNING					1,895.00
07/11/19	108855	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Peninsula High - District	01.1	00000.0	00000	27000	5610	0420000	19-20	6,739.56	
						07/11/2019	108855				XEROX CAPITAL SERVICES, LLC					6,739.56
07/11/19	108856	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Peninsula High - District	01.1	00000.0	00000	27000	5610	0420000	19-20	15,036.84	
						07/11/2019	108856				XEROX CAPITAL SERVICES, LLC					15,036.84
07/11/19	108857	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Peninsula High - Other Gifts	01.1	00000.0	11100	10000	5610	0420030	19-20	2,739.28	
						07/11/2019	108857				XEROX CAPITAL SERVICES, LLC					2,739.28
07/11/19	108858	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Point Vicente - District	01.1	00000.0	00000	27000	5610	0220000	19-20	4,669.68	
						07/11/2019	108858				XEROX CAPITAL SERVICES, LLC					4,669.68
07/11/19	108859	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Undistributed	63.4	96000.0	00000	60000	5610	0000000	19-20	23,795.56	
						07/11/2019	108859				XEROX CAPITAL SERVICES, LLC					23,795.56
07/11/19	108860	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Purchasing	01.1	00000.0	00000	72000	5610	0000640	19-20	4,679.68	
						07/11/2019	108860				XEROX CAPITAL SERVICES, LLC					4,679.68
07/08/19	108861	A		07/11/2019	AMAZON.COM	MISCELLANEOUS	Adult Education	11.0	06390.0	41100	10000	4310	0490000	19-20	90.62	
						07/08/2019	108861				AMAZON.COM					90.62

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07/08/19	108862	A		07/09/2019	WHITEBOX LEARNING	MISCELLANEOUS	Ridgecrest - Site Discr or Cat	01.3	90820.0	11100	10781	4310	0380010	19-20	3,444.65	
						07/08/2019	108862			WHITEBOX LEARNING						3,444.65
07/08/19	108863	A	1	07/17/2019	WILLIAMS SCOTSMAN	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	87000	5610	0000600	19-20	38,127.00	
						07/08/2019	108863			WILLIAMS SCOTSMAN						38,127.00
07/08/19	108864	A		07/12/2019	MOREY'S MUSIC STORE, INC.	MISCELLANEOUS	Ed Services	01.1	00400.0	17420	10000	5630	0000560	19-20	4,000.00	
						07/08/2019	108864			MOREY'S MUSIC STORE, INC.						4,000.00
07/08/19	108865	A		07/12/2019	SCHOOL HEALTH CORPORATION	MISCELLANEOUS	Pupil Services	01.1	00000.0	00000	31400	4310	0000630	19-20	7,000.00	
						07/08/2019	108865			SCHOOL HEALTH CORPORATION						7,000.00
07/08/19	108866	A		07/12/2019	AMAZON.COM	MISCELLANEOUS	Ed Services	01.1	00000.0	00000	72000	4210	0000560	19-20	5,000.00	
						07/08/2019	108866			AMAZON.COM						5,000.00
07/08/19	108867	A		07/12/2019	LOWE'S	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81100	4310	0000600	19-20	1,500.00	
						07/08/2019	108867			LOWE'S						1,500.00
07/08/19	108868	A	1	07/17/2019	AREY JONES	MISCELLANEOUS	Ed Services	01.1	00000.0	00000	72000	4410	0000560	19-20	1,578.55	
						07/08/2019	108868			AREY JONES						1,578.55
07/08/19	108869	A		07/09/2019	ELLIS ENVIRONMENTAL	MISCELLANEOUS	Vista Grande - District	14.0	06205.0	00000	81000	5890	0270000	19-20	1,198.00	
						07/08/2019	108869			ELLIS ENVIRONMENTAL MANAGEMENT, INC.						1,198.00
07/08/19	108870	A		07/11/2019	WILLIAMSON CONSTRUCTION	MISCELLANEOUS	Vista Grande - District	14.0	06205.0	00000	85000	6252	0270000	19-20	14,800.00	
						07/08/2019	108870			WILLIAMSON CONSTRUCTION COMPANY						14,800.00

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07/08/19	108871	A		07/11/2019	ALTA ENVIRONMENTAL	MISCELLANEOUS	Rancho Vista - District	14.0	06205.0	00000	81000	5890	0230000	19-20	14,939.00	
						07/08/2019	108871			ALTA ENVIRONMENTAL						14,939.00
07/08/19	108872	A		07/12/2019	AMAZON.COM	MISCELLANEOUS	Other Gifts/Donations -	01.1	00000.0	57500	11975	4310	0000631	19-20	5,000.00	
						07/08/2019	108872			AMAZON.COM						5,000.00
07/08/19	108873	A		07/12/2019	AMAZON.COM	MISCELLANEOUS	Other Gifts/Donations -	01.1	00000.0	57700	10970	4310	0000631	19-20	2,000.00	
						07/08/2019	108873			AMAZON.COM						2,000.00
07/08/19	108874	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Fiscal Services	01.1	00000.0	00000	72000	5610	0000510	19-20	4,669.68	
						07/08/2019	108874			XEROX CAPITAL SERVICES, LLC						4,669.68
07/08/19	108875	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Business	01.1	00000.0	00000	72000	5610	0000540	19-20	4,669.68	
						07/08/2019	108875			XEROX CAPITAL SERVICES, LLC						4,669.68
07/08/19	108876	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Business	01.1	00000.0	00000	72000	5890	0000540	19-20	466.40	
						07/08/2019	108876			XEROX CAPITAL SERVICES, LLC						466.40
07/08/19	108877	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Superintendent	01.1	00000.0	00000	71000	5610	0000660	19-20	4,669.68	
						07/08/2019	108877			XEROX CAPITAL SERVICES, LLC						4,669.68
07/08/19	108878	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Superintendent	01.1	00000.0	00000	71000	5890	0000660	19-20	466.40	
						07/08/2019	108878			XEROX CAPITAL SERVICES, LLC						466.40
07/08/19	108879	A		07/11/2019	KINDERLIME	MISCELLANEOUS	VELA - Preschool	63.2	96000.0	00000	60000	4340	0000060	19-20	2,952.00	
							Undistributed	63.2	96000.0	00000	60000	4340	0000000	19-20	1,560.00	

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						07/08/2019	108879	KINDERLIME								4,512.00
07/08/19	108880	A		07/11/2019	EXPLORE LEARNING	MISCELLANEOUS	Ed Services	01.1	00500.0	11100	10810	4440	0000560	19-20	28,007.50	
						07/08/2019	108880	EXPLORE LEARNING								28,007.50
07/08/19	108881	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Dapplegray - District	01.1	00000.0	00000	27000	5610	0140000	19-20	4,669.68	
						07/08/2019	108881	XEROX CAPITAL SERVICES, LLC								4,669.68
07/08/19	108882	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Ed Services	01.1	00000.0	00000	21000	5610	0000560	19-20	4,669.68	
						07/08/2019	108882	XEROX CAPITAL SERVICES, LLC								4,669.68
07/08/19	108883	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Ed Services	01.1	00000.0	00000	21000	5890	0000560	19-20	466.40	
						07/08/2019	108883	XEROX CAPITAL SERVICES, LLC								466.40
07/08/19	108884	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Undistributed	63.4	96000.0	00000	60000	5610	0000000	19-20	31,890.44	
						07/08/2019	108884	XEROX CAPITAL SERVICES, LLC								31,890.44
07/08/19	108885	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Undistributed	63.4	96000.0	00000	60000	5610	0000000	19-20	7,186.28	
						07/08/2019	108885	XEROX CAPITAL SERVICES, LLC								7,186.28
07/08/19	108886	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Undistributed	63.4	96000.0	00000	60000	5610	0000000	19-20	61,456.36	
						07/08/2019	108886	XEROX CAPITAL SERVICES, LLC								61,456.36
07/08/19	108887	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Human Resources	01.1	00000.0	00000	72000	5610	0000610	19-20	4,669.68	
						07/08/2019	108887	XEROX CAPITAL SERVICES, LLC								4,669.68
07/08/19	108888	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Mira Catalina - District	01.1	00000.0	00000	27000	5610	0180000	19-20	4,669.68	

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						07/08/2019	108888	XEROX CAPITAL SERVICES, LLC								4,669.68
07/08/19		108889	A	07/11/2019	COMMLINE INC.	MISCELLANEOUS	District Wide(Safety/Sec	35.0	77100.0	00000	85000	6217	5001370	19-20	80,365.53	
						07/08/2019	108889	COMMLINE INC.								80,365.53
07/08/19		108890	A	07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	MIS - District	01.1	00000.0	00000	27000	5610	0340000	19-20	6,739.56	
						07/08/2019	108890	XEROX CAPITAL SERVICES, LLC								6,739.56
07/08/19		108891	A	07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Montemalaga - District	01.1	00000.0	00000	27000	5610	0110000	19-20	4,669.68	
						07/08/2019	108891	XEROX CAPITAL SERVICES, LLC								4,669.68
07/08/19		108892	A	07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Palos Verdes High - District	01.1	00000.0	00000	27000	5610	0430000	19-20	6,739.56	
						07/08/2019	108892	XEROX CAPITAL SERVICES, LLC								6,739.56
07/08/19		108893	A	07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Palos Verdes High - District	01.1	00000.0	00000	27000	5610	0430000	19-20	15,036.84	
						07/08/2019	108893	XEROX CAPITAL SERVICES, LLC								15,036.84
07/08/19		108894	A	07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Cornerstone - District	01.1	00000.0	11100	10000	5610	0210000	19-20	4,632.15	
						07/08/2019	108894	XEROX CAPITAL SERVICES, LLC								4,632.15
07/08/19		108895	A	07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	PVIS - District	01.1	00000.0	00000	27000	5610	0370000	19-20	6,739.56	
						07/08/2019	108895	XEROX CAPITAL SERVICES, LLC								6,739.56
07/08/19		108896	A	07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	PVIS - District	01.1	00000.0	00000	27000	5610	0370000	19-20	4,669.68	
						07/08/2019	108896	XEROX CAPITAL SERVICES, LLC								4,669.68
07/08/19		108897	A	07/12/2019	BEN'S ASPHALT, INC.	MISCELLANEOUS	Soleado - District	14.0	06205.0	00000	85000	6250	0250000	19-20	11,867.00	

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						07/08/2019	108897	BEN'S ASPHALT, INC.								11,867.00
07/08/19	108898	A		07/12/2019	CASTLEROCK ENVIRONMENTAL,	MISCELLANEOUS	Ridgecrest - District	14.0	06205.0	00000	81000	5890	0380000	19-20	8,990.00	
						07/08/2019	108898	CASTLEROCK ENVIRONMENTAL, INC.								8,990.00
07/08/19	108899	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Undistributed	63.2	96000.0	00000	60000	5610	0000000	19-20	4,669.68	
						07/08/2019	108899	XEROX CAPITAL SERVICES, LLC								4,669.68
07/08/19	108900	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Purchasing	01.1	00000.0	00000	72000	5890	0000640	19-20	313.88	
						07/08/2019	108900	XEROX CAPITAL SERVICES, LLC								313.88
07/08/19	108901	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Rancho Del Mar - District	01.1	02200.0	32000	27000	5610	0460000	19-20	4,348.24	
						07/08/2019	108901	XEROX CAPITAL SERVICES, LLC								4,348.24
07/08/19	108902	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Rancho Vista - District	01.1	00000.0	00000	27000	5610	0230000	19-20	4,674.68	
						07/08/2019	108902	XEROX CAPITAL SERVICES, LLC								4,674.68
07/08/19	108903	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Ridgecrest - District	01.1	00000.0	00000	27000	5610	0380000	19-20	6,759.56	
						07/08/2019	108903	XEROX CAPITAL SERVICES, LLC								6,759.56
07/08/19	108904	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Silver Spur - District	01.1	00000.0	00000	27000	5610	0240000	19-20	4,679.68	
						07/08/2019	108904	XEROX CAPITAL SERVICES, LLC								4,679.68
07/08/19	108905	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Soleado - District	01.1	00000.0	00000	27000	5610	0250000	19-20	4,674.68	
						07/08/2019	108905	XEROX CAPITAL SERVICES, LLC								4,674.68
07/08/19	108906	A		07/12/2019	ENCORP	MISCELLANEOUS	District Wide	14.0	06205.0	00000	85000	6272	0000500	19-20	2,750.00	

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						07/08/2019	108906	ENCORP							2,750.00	
07/08/19	108907	A		07/12/2019	ENCORP	MISCELLANEOUS	Ridgecrest - District	14.0	06205.0	00000	81000	5890	0380000	19-20	2,710.00	
						07/08/2019	108907	ENCORP							2,710.00	
07/08/19	108908	A		07/12/2019	MID CITY FIRE, FLUE STEAM INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81000	5890	0000600	19-20	2,500.00	
						07/08/2019	108908	MID CITY FIRE, FLUE STEAM INC.							2,500.00	
07/08/19	108909	A		07/12/2019	OPTIV INC.	MISCELLANEOUS	Technology	01.1	00500.0	11100	10000	4440	0000680	19-20	26,441.59	
						07/08/2019	108909	OPTIV INC.							26,441.59	
07/08/19	108910	A		07/08/2019	CREDITABLE EXPRESS, LLC	MISCELLANEOUS	Kids' Corner-Summer	63.0	96000.0	00000	60000	5812	0055090	19-20	8,530.00	
						07/08/2019	108910	CREDITABLE EXPRESS, LLC							8,530.00	
07/08/19	108911	A		07/08/2019	CURRICULUM ASSOCIATES	MISCELLANEOUS	Ed Services	01.1	01100.0	11100	10100	4340	0000560	19-20	68,652.00	
						07/08/2019	108911	CURRICULUM ASSOCIATES							68,652.00	
07/08/19	108912	A		07/15/2019	ALL CITY ANIMAL TRAPPING	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	5890	0000600	19-20	500.00	
						07/08/2019	108912	ALL CITY ANIMAL TRAPPING							500.00	
07/08/19	108913	A		07/15/2019	AMERICAN CITY PEST & TERMITE	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	5890	0000600	19-20	2,000.00	
						07/08/2019	108913	AMERICAN CITY PEST & TERMITE							2,000.00	
07/08/19	108914	A		07/15/2019	SEA-CLEAR POOLS, INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82300	5890	0000600	19-20	15,000.00	
						07/08/2019	108914	SEA-CLEAR POOLS, INC.							15,000.00	
07/08/19	108915	A		07/15/2019	SUPERDUPER COMPANY, INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82100	5630	0000600	19-20	4,200.00	

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						07/08/2019	108915	SUPERDUPER COMPANY, INC.								4,200.00
07/08/19	108916	A		07/12/2019	DEPARTMENT OF SOCIAL SERVICES	MISCELLANEOUS	VELA - Preschool	63.2	96000.0	00000	60000	5895	0000060	19-20	1,210.00	
						07/08/2019	108916	DEPARTMENT OF SOCIAL SERVICES								1,210.00
07/08/19	108917	A		07/15/2019	OFFICE DEPOT	MISCELLANEOUS	VELA - Preschool	63.2	96000.0	00000	60000	4310	0000060	19-20	6,000.00	
						07/08/2019	108917	OFFICE DEPOT								6,000.00
07/08/19	108918	A		07/15/2019	GOLD STAR FOODS, INC.	MISCELLANEOUS	VELA - Preschool	63.2	96000.0	00000	60000	4310	0000060	19-20	6,000.00	
						07/08/2019	108918	GOLD STAR FOODS, INC.								6,000.00
07/08/19	108919	P		07/08/2019	DRIFTWOOD DAIRY	MISCELLANEOUS	VELA - Preschool	63.2	96000.0	00000	60000	4310	0000060	19-20	3,500.00	
						07/08/2019	108919	DRIFTWOOD DAIRY								3,500.00
07/08/19	108920	A		07/15/2019	ORIENTAL TRADING COMPANY	MISCELLANEOUS	VELA - Preschool	63.2	96000.0	00000	60000	4310	0000060	19-20	4,000.00	
						07/08/2019	108920	ORIENTAL TRADING COMPANY								4,000.00
07/08/19	108921	A		07/15/2019	DISCOUNT SCHOOL SUPPLY	MISCELLANEOUS	VELA - Preschool	63.2	96000.0	00000	60000	4310	0000060	19-20	3,500.00	
						07/08/2019	108921	DISCOUNT SCHOOL SUPPLY								3,500.00
07/08/19	108922	A		07/15/2019	LAKESHORE LEARNING	MISCELLANEOUS	VELA - Preschool	63.2	96000.0	00000	60000	4310	0000060	19-20	2,500.00	
						07/08/2019	108922	LAKESHORE LEARNING MATERIALS								2,500.00
07/16/19	108923	A		07/16/2019	TITAN SCHOOL SOLUTIONS	MISCELLANEOUS	MIS - District	13.0	00000.0	00000	37000	4440	0340000	19-20	1,679.40	
							PVIS - District	13.0	00000.0	00000	37000	4440	0370000	19-20	1,679.40	
							Ridgecrest - District	13.0	00000.0	00000	37000	4440	0380000	19-20	1,679.40	

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07/16/19	108923	A		07/16/2019	TITAN SCHOOL SOLUTIONS	MISCELLANEOUS	Peninsula High - District	13.0	00000.0	00000	37000	4440	0420000	19-20	1,679.40	
							Palos Verdes High - District	13.0	00000.0	00000	37000	4440	0430000	19-20	1,679.40	
							Central Kitchen - Elementary	13.0	00000.0	00000	37000	4440	0990000	19-20	16,793.00	
						07/16/2019	108923	TITAN SCHOOL SOLUTIONS							25,190.00	
07/08/19	108924	A		07/16/2019	URBAN INFANT	MISCELLANEOUS	VELA - Preschool	63.2	96000.0	00000	60000	4310	0000060	19-20	1,000.00	
						07/08/2019	108924	URBAN INFANT							1,000.00	
07/16/19	108925	A		07/16/2019	EMS LINQ INC.	MISCELLANEOUS	MIS - District	13.0	00000.0	00000	37000	4440	0340000	19-20	73.00	
							PVIS - District	13.0	00000.0	00000	37000	4440	0370000	19-20	73.00	
							Ridgecrest - District	13.0	00000.0	00000	37000	4440	0380000	19-20	73.00	
							Peninsula High - District	13.0	00000.0	00000	37000	4440	0420000	19-20	73.00	
							Palos Verdes High - District	13.0	00000.0	00000	37000	4440	0430000	19-20	73.00	
							Central Kitchen - Elementary	13.0	00000.0	00000	37000	4440	0990000	19-20	730.00	
						07/16/2019	108925	EMS LINQ INC.							1,095.00	
07/08/19	108926	A		07/12/2019	FIRE GRAZERS, INC.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	5890	0000600	19-20	8,207.00	
						07/08/2019	108926	FIRE GRAZERS, INC.							8,207.00	
07/08/19	108927	A		07/16/2019	DAVIS FIRE PROTECTION	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81000	5890	0000600	19-20	5,000.00	
						07/08/2019	108927	DAVIS FIRE PROTECTION							5,000.00	
07/08/19	108928	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Maintenance	01.3	81500.0	00000	81000	5610	0000600	19-20	4,368.24	
						07/08/2019	108928	XEROX CAPITAL SERVICES, LLC							4,368.24	

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07/08/19	108929	A		07/12/2019	ENCORP	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81000	5890	0000600	19-20	300.00	
						07/08/2019	108929			ENCORP						300.00
07/08/19	108930	P		07/08/2019	CAL CARD	MISCELLANEOUS	Technology	01.1	00000.0	00000	77000	4340	0000680	19-20	125.96	
						07/08/2019	108930			CAL CARD						125.96
07/08/19	108931	A		07/09/2019	KYA SERVICES	MISCELLANEOUS	Silver Spur - District	40.0	97200.0	00000	85000	6100	0240000	19-20	63,606.82	
						07/08/2019	108931			KYA SERVICES						63,606.82
07/08/19	108932	A		07/09/2019	KYA SERVICES	MISCELLANEOUS	Montemalaga - District	40.0	97200.0	00000	85000	6100	0110000	19-20	47,791.30	
						07/08/2019	108932			KYA SERVICES						47,791.30
07/08/19	108933	A		07/12/2019	OFFICE DEPOT	MISCELLANEOUS	Adult Education	11.0	06390.0	41100	10000	4310	0490000	19-20	1,000.00	
						07/08/2019	108933			OFFICE DEPOT						1,000.00
07/08/19	108934	A		07/12/2019	AMAZON.COM	MISCELLANEOUS	Adult Education	11.0	06390.0	41100	10000	4310	0490000	19-20	2,500.00	
						07/08/2019	108934			AMAZON.COM						2,500.00
07/08/19	108935	A		07/12/2019	PERRY MAILING SERVICE	MISCELLANEOUS	Adult Education	11.0	06390.0	41100	10000	5890	0490000	19-20	6,500.00	
						07/08/2019	108935			PERRY MAILING SERVICE						6,500.00
07/08/19	108936	A		07/12/2019	OFFICE DEPOT	MISCELLANEOUS	Kids Corner Admin.	63.0	96000.0	00000	60000	4310	0000090	19-20	4,000.00	
						07/08/2019	108936			OFFICE DEPOT						4,000.00
07/08/19	108937	A		07/12/2019	AMAZON.COM	MISCELLANEOUS	Kids Corner Admin.	63.0	96000.0	00000	60000	4310	0000090	19-20	9,999.99	
						07/08/2019	108937			AMAZON.COM						9,999.99
07/08/19	108938	A		07/08/2019	OFFICE DEPOT	MISCELLANEOUS	PalosVerdesHig h-SiteDiscrCateq	01.1	00000.0	11100	10000	4310	0430010	19-20	10,000.00	

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						07/08/2019	108938			OFFICE DEPOT						10,000.00
07/09/19	108939	A		07/09/2019	DEMCO INC.	MISCELLANEOUS	Ed Services	01.3	63000.0	11100	10000	4310	0000560	19-20	505.20	
						07/09/2019	108939			DEMCO INC.						505.20
07/09/19	108941	A		07/09/2019	VIRCO, INC.	MISCELLANEOUS	Cornerstone - Site Disc.Categ	01.1	01100.0	11100	10100	4310	0210010	19-20	3,924.90	
						07/09/2019	108941			VIRCO, INC.						3,924.90
07/09/19	108942	A		07/09/2019	CAMELOT GOLFLAND	MISCELLANEOUS	Kids' Corner-Summer	63.0	96000.0	00000	60000	5810	0055090	19-20	1,296.12	
						07/09/2019	108942			CAMELOT GOLFLAND						1,296.12
07/12/19	108943	A		07/12/2019	SIX FLAGS MAGIC MOUNTAIN	MISCELLANEOUS	Kids' Corner-Summer	63.0	96000.0	00000	60000	5810	0055090	19-20	2,839.48	
						07/12/2019	108943			SIX FLAGS MAGIC MOUNTAIN						2,839.48
07/12/19	108944	A		07/12/2019	KNOTT'S BERRY FARM	MISCELLANEOUS	Kids' Corner-Summer	63.0	96000.0	00000	60000	5810	0055090	19-20	3,862.00	
						07/12/2019	108944			KNOTT'S BERRY FARM						3,862.00
07/12/19	108945	A		07/12/2019	FOUNTAIN VALLEY SKATING CENTER	MISCELLANEOUS	Kids' Corner-Summer	63.0	96000.0	00000	60000	5810	0055090	19-20	635.25	
						07/12/2019	108945			FOUNTAIN VALLEY SKATING CENTER						635.25
07/12/19	108946	A		07/12/2019	HARBOR BREEZE CORP.	MISCELLANEOUS	Kids' Corner-Summer	63.0	96000.0	00000	60000	5810	0055090	19-20	3,528.00	
						07/12/2019	108946			HARBOR BREEZE CORP.						3,528.00
07/11/19	108947	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Lunada Bay - District	01.1	00000.0	00000	27000	5610	0170000	19-20	4,669.68	
						07/11/2019	108947			XEROX CAPITAL SERVICES, LLC						4,669.68
07/11/19	108948	A		07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Vista Grande - District	01.1	00000.0	00000	27000	5610	0270000	19-20	4,679.68	

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						07/11/2019	108948	XEROX CAPITAL SERVICES, LLC								4,679.68
07/11/19		108949	A	07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Cornerstone - Other Gifts	01.1	00000.0	00000	27000	5610	0210030	19-20	4,368.24	
						07/11/2019	108949	XEROX CAPITAL SERVICES, LLC								4,368.24
07/12/19		108950	A	07/12/2019	OFFICE DEPOT	MISCELLANEOUS	Soleado - Other Gifts	01.1	00000.0	11100	10000	4310	0250030	19-20	5,000.00	
						07/12/2019	108950	OFFICE DEPOT								5,000.00
07/12/19		108951	A	07/12/2019	AMAZON.COM	MISCELLANEOUS	PalosVerdesHigh-SiteDiscrCateg	01.1	00000.0	11100	10000	4310	0430010	19-20	410.08	
						07/12/2019	108951	AMAZON.COM								410.08
07/12/19		108952	A	07/12/2019	COMPLETE BUSINESS SYSTEMS	MISCELLANEOUS	PalosVerdesHigh-SiteDiscrCateg	01.1	00000.0	11100	10000	5610	0430010	19-20	990.00	
						07/12/2019	108952	COMPLETE BUSINESS SYSTEMS								990.00
07/12/19		108953	A	07/12/2019	MEDCO SPORTS MEDICINE	MISCELLANEOUS	Palos Verdes High - Athletics	01.1	00000.0	15000	40000	4310	0430050	19-20	4,537.91	
						07/12/2019	108953	MEDCO SPORTS MEDICINE								4,537.91
07/11/19		108954	P	07/11/2019	CAL CARD	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81001	4410	0000600	19-20	4,784.03	
						07/11/2019	108954	CAL CARD								4,784.03
07/12/19		108955	A	07/12/2019	MEDCO SPORTS MEDICINE	MISCELLANEOUS	Palos Verdes High - Athletics	01.1	00000.0	15000	40000	4310	0430050	19-20	678.90	
						07/12/2019	108955	MEDCO SPORTS MEDICINE								678.90
07/12/19		108956	A	07/12/2019	SOCCER CENTRAL	MISCELLANEOUS	Palos Verdes High - Athletics	01.1	00000.0	15000	40000	4310	0430050	19-20	2,455.15	
						07/12/2019	108956	SOCCER CENTRAL								2,455.15
07/12/19		108957	A	07/12/2019	OFFICE DEPOT	MISCELLANEOUS	PVHS-Transcript Fees	01.1	00000.0	11100	10000	4310	0430045	19-20	459.81	

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						07/12/2019	108957	OFFICE DEPOT								459.81
07/18/19		108958	A	07/18/2019	FEDERAL EXPRESS CORP	MISCELLANEOUS	Kids Corner Admin.	63.0	96000.0	00000	60000	5910	0000090	19-20	250.00	
						07/18/2019	108958	FEDERAL EXPRESS CORP								250.00
07/18/19		108959	A	07/18/2019	PVP COORDINATING COUNCIL	MISCELLANEOUS	Kids Corner Admin.	63.0	96000.0	00000	60000	5830	0000090	19-20	900.00	
						07/18/2019	108959	PVP COORDINATING COUNCIL								900.00
07/12/19		108960	A	07/12/2019	AMAZON.COM	MISCELLANEOUS	Kids' Corner-Spring	63.0	96000.0	00000	60000	4310	0050090	19-20	1,000.00	
							Kids' Corner-Summer	63.0	96000.0	00000	60000	4310	0055090	19-20	9,000.00	
							Montemalaga - Kids Corner	63.0	96000.0	00000	60000	4310	0110090	19-20	1,000.00	
							Lunada Bay - Kids Corner	63.0	96000.0	00000	60000	4310	0170090	19-20	470.00	
							Dapplegray - Kids Corner	63.0	96000.0	00000	60000	4310	0140090	19-20	1,000.00	
							Cornerstone - Kids Corner	63.0	96000.0	00000	60000	4310	0210090	19-20	750.00	
							Mira Catalina - Kids Corner	63.0	96000.0	00000	60000	4310	0180090	19-20	1,000.00	
							Rancho Vista - Kids Corner	63.0	96000.0	00000	60000	4310	0230090	19-20	500.00	
							Point Vicente - Kids Corner	63.0	96000.0	00000	60000	4310	0220090	19-20	1,000.00	
							Silver Spur - Kids Corner	63.0	96000.0	00000	60000	4310	0240090	19-20	2,500.00	
							Soleado - Kids Corner	63.0	96000.0	00000	60000	4310	0250090	19-20	850.00	
							Vista Grande - Kids Corner	63.0	96000.0	00000	60000	4310	0270090	19-20	500.00	
							Miraleste-Teen Scene	63.0	96000.0	00000	60000	4310	0340090	19-20	100.00	
							PVIS-Teen Scene	63.0	96000.0	00000	60000	4310	0370090	19-20	575.00	

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07/12/19	108960	A		07/12/2019	AMAZON.COM	MISCELLANEOUS	Ridgecrest-Kids Corner	63.0	96000.0	00000	60000	4310	0380090	19-20	250.00	
						07/12/2019	108960	AMAZON.COM							20,495.00	
07/12/19	108961	A		07/12/2019	S & S	MISCELLANEOUS	Kids' Corner-Summer	63.0	96000.0	00000	60000	4310	0055090	19-20	8,000.00	
							Montemalaga - Kids Corner	63.0	96000.0	00000	60000	4310	0110090	19-20	3,170.00	
							Kids' Corner-Spring	63.0	96000.0	00000	60000	4310	0050090	19-20	1,000.00	
							Dapplegray - Kids Corner	63.0	96000.0	00000	60000	4310	0140090	19-20	3,100.00	
							Lunada Bay - Kids Corner	63.0	96000.0	00000	60000	4310	0170090	19-20	3,000.00	
							Cornerstone - Kids Corner	63.0	96000.0	00000	60000	4310	0210090	19-20	1,700.00	
							Point Vicente - Kids Corner	63.0	96000.0	00000	60000	4310	0220090	19-20	1,600.00	
							Mira Catalina - Kids Corner	63.0	96000.0	00000	60000	4310	0180090	19-20	4,000.00	
							Rancho Vista - Kids Corner	63.0	96000.0	00000	60000	4310	0230090	19-20	2,400.00	
							Silver Spur - Kids Corner	63.0	96000.0	00000	60000	4310	0240090	19-20	4,000.00	
							Soleado - Kids Corner	63.0	96000.0	00000	60000	4310	0250090	19-20	2,000.00	
							Vista Grande - Kids Corner	63.0	96000.0	00000	60000	4310	0270090	19-20	1,200.00	
							Miraleste-Teen Scene	63.0	96000.0	00000	60000	4310	0340090	19-20	1,300.00	
							PVIS-Teen Scene	63.0	96000.0	00000	60000	4310	0370090	19-20	800.00	
							Ridgecrest-Kids Corner	63.0	96000.0	00000	60000	4310	0380090	19-20	1,300.00	
						07/12/2019	108961	S & S							38,570.00	
07/18/19	108962	A		07/18/2019	RIDDELL / ALL AMERICAN SPORTS	MISCELLANEOUS	Peninsula High - Athletics	01.1	00000.0	15000	40000	4310	0420050	19-20	11,237.38	

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						07/18/2019	108962	RIDDELL / ALL AMERICAN SPORTS CORP.								11,237.38
07/15/19		108963	A	07/15/2019	MRS. NELSON'S LIBRARY SERVICES	MISCELLANEOUS	Ed Services	01.3	63000.0	11100	10000	4310	0000560	19-20	10,000.00	
						07/15/2019	108963	MRS. NELSON'S LIBRARY SERVICES								10,000.00
07/15/19		108964	A	07/15/2019	MRS. NELSON'S LIBRARY SERVICES	MISCELLANEOUS	Ed Services	01.3	63000.0	11100	10000	4310	0000560	19-20	10,000.00	
						07/15/2019	108964	MRS. NELSON'S LIBRARY SERVICES								10,000.00
07/11/19		108965	A	07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Pupil Services	01.3	65000.0	57500	11100	5890	0000630	19-20	508.64	
						07/11/2019	108965	XEROX CAPITAL SERVICES, LLC								508.64
07/11/19		108966	A	07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Pupil Services	01.1	00000.0	00000	72000	5610	0000630	19-20	4,679.68	
						07/11/2019	108966	XEROX CAPITAL SERVICES, LLC								4,679.68
07/11/19		108968	A	07/11/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Palos Verdes High-Other Gifts	01.1	00000.0	00000	27000	5610	0430030	19-20	4,348.24	
						07/11/2019	108968	XEROX CAPITAL SERVICES, LLC								4,348.24
07/11/19		108969	A	07/11/2019	CAL CARD	MISCELLANEOUS	Soleado-Site Discre. Categ	01.1	00000.0	11100	10000	4310	0250010	19-20	46.50	
						07/11/2019	108969	CAL CARD								46.50
07/11/19		108970	A	07/11/2019	CAL CARD	MISCELLANEOUS	Dapplegray - Other Gifts	01.1	00000.0	11100	10000	4310	0140030	19-20	28.00	
						07/11/2019	108970	CAL CARD								28.00
07/11/19		108971	A	07/11/2019	CAL CARD	MISCELLANEOUS	Superintendent	01.1	00000.0	00000	71000	4310	0000660	19-20	317.54	
						07/11/2019	108971	CAL CARD								317.54
07/11/19		108972	A	07/11/2019	CAL CARD	MISCELLANEOUS	Central Kitchen - Elementary	13.0	00000.0	00000	37000	4310	0990000	19-20	468.60	

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						07/11/2019	108972	CAL CARD								468.60
07/12/19	108974		A	07/12/2019	OPTIV INC.	MISCELLANEOUS	Technology	01.1	00500.0	11100	10000	4440	0000680	19-20	18,469.27	
						07/12/2019	108974	OPTIV INC.								18,469.27
07/12/19	108975		A	07/12/2019	XEROX CAPITAL SERVICES, LLC	MISCELLANEOUS	Ridgecrest - District	01.1	00000.0	00000	27000	5610	0380000	19-20	4,679.68	
						07/12/2019	108975	XEROX CAPITAL SERVICES, LLC								4,679.68
07/12/19	108976		A	07/12/2019	TNH FLEET COLLISION	MISCELLANEOUS	Purchasing	01.1	00000.0	00000	72000	5630	0000640	19-20	1,450.57	
						07/12/2019	108976	TNH FLEET COLLISION								1,450.57
07/15/19	108977		A	07/15/2019	PROJECT LEAD THE WAY	MISCELLANEOUS	PeninsulaHigh-SiteDiscretCateg	01.3	90820.0	11100	10782	4440	0420010	19-20	6,750.00	
							PalosVerdesHigh-SiteDiscrCateg	01.3	90820.0	11100	10782	4440	0430010	19-20	3,000.00	
						07/15/2019	108977	PROJECT LEAD THE WAY								9,750.00
07/16/19	108978		A	07/16/2019	APEX LEARNING, INC.	MISCELLANEOUS	Ed Services	01.1	00000.0	11100	10000	4340	0000560	19-20	20,000.00	
						07/16/2019	108978	APEX LEARNING, INC.								20,000.00
07/15/19	108979		A	07/15/2019	ORIENTAL TRADING COMPANY	MISCELLANEOUS	Undistributed	63.2	96000.0	00000	60000	4310	0000000	19-20	250.00	
						07/15/2019	108979	ORIENTAL TRADING COMPANY								250.00
07/15/19	108980		A	07/15/2019	LAKESHORE LEARNING	MISCELLANEOUS	Undistributed	63.2	96000.0	00000	60000	4310	0000000	19-20	2,000.00	
						07/15/2019	108980	LAKESHORE LEARNING MATERIALS								2,000.00
07/15/19	108981		A	07/15/2019	DISCOUNT SCHOOL SUPPLY	MISCELLANEOUS	Undistributed	63.2	96000.0	00000	60000	4310	0000000	19-20	1,500.00	
						07/15/2019	108981	DISCOUNT SCHOOL SUPPLY								1,500.00

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07/15/19	108982	A		07/15/2019	OFFICE DEPOT	MISCELLANEOUS	Undistributed	63.2	96000.0	00000	60000	4310	0000000	19-20	8,000.00	
						07/15/2019	108982			OFFICE DEPOT						8,000.00
07/15/19	108983	A		07/15/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Undistributed	63.2	96000.0	00000	60000	4310	0000000	19-20	2,500.00	
						07/15/2019	108983			SOUTHWEST SCHOOL SUPPLY						2,500.00
07/15/19	108984	A		07/15/2019	GOLD STAR FOODS, INC.	MISCELLANEOUS	Undistributed	63.2	96000.0	00000	60000	4310	0000000	19-20	9,000.00	
						07/15/2019	108984			GOLD STAR FOODS, INC.						9,000.00
07/15/19	108985	A		07/15/2019	DRIFTWOOD DAIRY	MISCELLANEOUS	Undistributed	63.2	96000.0	00000	60000	4310	0000000	19-20	3,000.00	
						07/15/2019	108985			DRIFTWOOD DAIRY						3,000.00
07/15/19	108986	A		07/15/2019	CENTENO'S LANSCAPING	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81007	4310	0000600	19-20	1,000.00	
						07/15/2019	108986			CENTENO'S LANSCAPING COMPANY, INC						1,000.00
07/15/19	108987	A		07/15/2019	DELL MARKETING L.P.	MISCELLANEOUS	Ed Services	01.1	00000.0	00000	72000	4310	0000560	19-20	194.46	
						07/15/2019	108987			DELL MARKETING L.P.						194.46
07/15/19	108988	A		07/15/2019	WESTERN GRAPHIX	MISCELLANEOUS	VELA - Preschool	63.2	96000.0	00000	60000	4310	0000060	19-20	197.10	
						07/15/2019	108988			WESTERN GRAPHIX						197.10
07/15/19	108989	A		07/15/2019	PREMIER SCHOOL AGENDAS	MISCELLANEOUS	Dapplegray - Other Gifts	01.1	00000.0	11100	10000	4310	0140030	19-20	2,488.36	
						07/15/2019	108989			PREMIER SCHOOL AGENDAS						2,488.36
07/15/19	108990	A		07/15/2019	ATKINSON, ANDELSON, LOYA,	MISCELLANEOUS	Human Resources	01.1	00000.0	00000	72000	5820	0000610	19-20	450,000.00	
						07/15/2019	108990			ATKINSON, ANDELSON, LOYA, RUUD						450,000.00

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07/15/19	108991	A		07/15/2019	FAGEN, FRIEDMAN & FULFROST, LLP	MISCELLANEOUS	Human Resources	01.1	00000.0	00000	72000	5820	0000610	19-20	75,000.00	
				07/15/2019			108991			FAGEN, FRIEDMAN & FULFROST, LLP						75,000.00
07/18/19	108992	A		07/18/2019	OFFICE DEPOT	MISCELLANEOUS	Business	01.1	00000.0	00000	72000	4310	0000540	19-20	2,500.00	
				07/18/2019			108992			OFFICE DEPOT						2,500.00
07/15/19	108993	A		07/15/2019	BSN SPORTS	MISCELLANEOUS	Palos Verdes High - Athletics	01.1	00000.0	15000	40000	4310	0430050	19-20	2,843.39	
				07/15/2019			108993			BSN SPORTS						2,843.39
07/15/19	108994	A		07/15/2019	OFFICE DEPOT	MISCELLANEOUS	PeninsulaHigh-SiteDiscretCatego	01.1	00000.0	11100	10000	4310	0420010	19-20	5,000.00	
				07/15/2019			108994			OFFICE DEPOT						5,000.00
07/15/19	108995	A		07/16/2019	OFFICE DEPOT	MISCELLANEOUS	Soleado - Other Gifts	01.1	00000.0	11100	10000	4310	0250030	19-20	870.00	
				07/15/2019			108995			OFFICE DEPOT						870.00
07/15/19	108996	A		07/15/2019	SCHOLASTIC CLASSROOM	MISCELLANEOUS	Soleado - Other Gifts	01.1	00000.0	11100	10960	4310	0250030	19-20	1,670.00	
				07/15/2019			108996			SCHOLASTIC CLASSROOM MAGAZINES						1,670.00
07/15/19	108997	A		07/19/2019	AMAZON.COM	MISCELLANEOUS	Business	01.1	00000.0	00000	72000	4310	0000540	19-20	1,500.00	
				07/15/2019			108997			AMAZON.COM						1,500.00
07/15/19	108998	A		07/15/2019	BJ BINDERY	MISCELLANEOUS	Undistributed	63.4	96000.0	00000	60000	4310	0000000	19-20	10,000.00	
				07/15/2019			108998			BJ BINDERY						10,000.00
07/15/19	109000	A		07/15/2019	COLLIER SECURITY SERVICES	MISCELLANEOUS	District Wide	01.1	00000.0	00000	72000	5890	0000500	19-20	212.50	
				07/15/2019			109000			COLLIER SECURITY SERVICES						212.50

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07/15/19	109001	A		07/15/2019	SCANTRON CORPORATION	MISCELLANEOUS	PalosVerdesHig h-SiteDiscrCateg	01.1	00000.0	11100	10000	4310	0430010	19-20	1,986.98	
				07/15/2019			109001									1,986.98
07/15/19	109002	A	1	07/17/2019	ANIXTER, INC.	MISCELLANEOUS	District Wide(Safety/Sec	35.0	77100.0	00000	82000	4310	5001370	19-20	22,450.00	
				07/15/2019			109002									22,450.00
07/15/19	109003	A		07/19/2019	AMERICAN LOGISTICS	MISCELLANEOUS	Pupil Services	01.1	07240.0	57500	11800	5812	0000630	19-20	25,000.00	
				07/15/2019			109003									25,000.00
07/15/19	109004	A		07/15/2019	CITY OF RANCHO PALOS VERDES	MISCELLANEOUS	Silver Spur - District	01.1	00000.0	00000	27000	5890	0240000	19-20	11,500.00	
							MIS - District	01.1	00000.0	00000	27000	5890	0340000	19-20	22,000.00	
							Ridgecrest - District	01.1	00000.0	00000	27000	5890	0380000	19-20	11,500.00	
				07/15/2019			109004									45,000.00
07/15/19	109005	C		07/15/2019	SAN JOAQUIN COUNTY OFFICE OF	MISCELLANEOUS	Human Resources	01.1	00000.0	00000	72000	5830	0000610	19-20	1,650.45	
				07/15/2019			109005									1,650.45
07/15/19	109006	A		07/15/2019	FOLLETT SCHOOL SOLUTIONS, INC.	MISCELLANEOUS	Ed Services	01.3	63000.0	11100	10000	4110	0000560	19-20	34,587.03	
								01.3	63000.0	11100	10000	4210	0000560	19-20	14,881.05	
				07/15/2019			109006									49,468.08
07/15/19	109007	C		07/15/2019	CODESP	MISCELLANEOUS	Human Resources	01.1	00000.0	00000	72000	5310	0000610	19-20	2,200.00	
				07/15/2019			109007									2,200.00
07/15/19	109008	A		07/15/2019	FRONTLINE TECHNOLOGIES	MISCELLANEOUS	Human Resources	01.1	00000.0	00000	72000	4440	0000610	19-20	16,180.95	

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						07/15/2019	109008	FRONTLINE TECHNOLOGIES GROUP, LLC								16,180.95
07/15/19	109009	A		07/15/2019	HERK EDWARDS	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81000	4410	0000600	19-20	4,957.00	
						07/15/2019	109009	HERK EDWARDS								4,957.00
07/15/19	109010	A		07/15/2019	COUNTY OF LOS ANGELES	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	82000	5890	0000600	19-20	25,000.00	
						07/15/2019	109010	COUNTY OF LOS ANGELES								25,000.00
07/15/19	109011	A		07/15/2019	FASTSIGNS	MISCELLANEOUS	Undistributed	63.4	96000.0	00000	60000	4310	0000000	19-20	10,000.00	
						07/15/2019	109011	FASTSIGNS								10,000.00
07/15/19	109012	A		07/19/2019	TORRANCE AUTO REPAIR	MISCELLANEOUS	Purchasing	01.1	00000.0	00000	72000	4310	0000640	19-20	1,000.00	
						07/15/2019	109012	TORRANCE AUTO REPAIR								1,000.00
07/15/19	109013	A		07/15/2019	EDDING'S BROTHERS AUTO	MISCELLANEOUS	Purchasing	01.1	00000.0	00000	72000	4310	0000640	19-20	500.00	
						07/15/2019	109013	EDDING'S BROTHERS AUTO PARTS								500.00
07/15/19	109014	A		07/19/2019	TORRANCE AUTO PARTS	MISCELLANEOUS	Purchasing	01.1	00000.0	00000	72000	4310	0000640	19-20	750.00	
						07/15/2019	109014	TORRANCE AUTO PARTS								750.00
07/15/19	109015	A		07/15/2019	HJP DESIGNS	MISCELLANEOUS	Undistributed	63.4	96000.0	00000	60000	4310	0000000	19-20	5,000.00	
						07/15/2019	109015	HJP DESIGNS								5,000.00
07/15/19	109016	A		07/15/2019	KELDON PAPER CO	MISCELLANEOUS	Undistributed	63.4	96000.0	00000	60000	4310	0000000	19-20	60,000.00	
						07/15/2019	109016	KELDON PAPER CO								60,000.00
07/15/19	109017	A		07/15/2019	BOB & MARC PLUMBING	MISCELLANEOUS	Silver Spur - District	14.0	06205.0	00000	85000	6274	0240000	19-20	10,365.00	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
						07/15/2019	109017	BOB & MARC PLUMBING								10,365.00
07/15/19	109018	A		07/15/2019	FEDERAL EXPRESS CORP	MISCELLANEOUS	Business	01.1	00000.0	00000	72000	5910	0000540	19-20	1,500.00	
						07/15/2019	109018	FEDERAL EXPRESS CORP								1,500.00
07/16/19	109019	A		07/16/2019	CALIFORNIA SCHOOL BOARDS	MISCELLANEOUS	Board	01.1	00000.0	00000	71000	5890	0000530	19-20	7,510.00	
						07/16/2019	109019	CALIFORNIA SCHOOL BOARDS ASSOCIATION								7,510.00
07/16/19	109020	A		07/16/2019	CALIFORNIA SCHOOL BOARDS	MISCELLANEOUS	Board	01.1	00000.0	00000	71000	5310	0000530	19-20	15,918.00	
						07/16/2019	109020	CALIFORNIA SCHOOL BOARDS ASSOCIATION								15,918.00
07/16/19	109021	A		07/16/2019	MALAGA COVE CAFE	MISCELLANEOUS	Board	01.1	00000.0	00000	71000	4310	0000530	19-20	2,500.00	
						07/16/2019	109021	MALAGA COVE CAFE								2,500.00
07/16/19	109022	A		07/16/2019	KELLY'S KORNER	MISCELLANEOUS	Board	01.1	00000.0	00000	71000	4310	0000530	19-20	2,500.00	
						07/16/2019	109022	KELLY'S KORNER								2,500.00
07/16/19	109023	A		07/16/2019	FEDERAL EXPRESS CORP	MISCELLANEOUS	Business	01.1	00000.0	00000	72000	5910	0000540	19-20	2,000.00	
						07/16/2019	109023	FEDERAL EXPRESS CORP								2,000.00
07/16/19	109024	A		07/16/2019	FORECAST5 ANALYTICS, INC.	MISCELLANEOUS	Business	01.1	00000.0	00000	72000	4440	0000540	19-20	9,000.00	
						07/16/2019	109024	FORECAST5 ANALYTICS, INC.								9,000.00
07/16/19	109025	A		07/16/2019	THE LIBRARY STORE INC	MISCELLANEOUS	Ed Services	01.3	63000.0	11100	10000	4310	0000560	19-20	1,598.51	
						07/16/2019	109025	THE LIBRARY STORE INC								1,598.51
07/18/19	109027	A		07/19/2019	CDW-G	MISCELLANEOUS	Technology	01.1	00000.0	00000	77000	4440	0000680	19-20	5,060.40	

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						07/18/2019	109027	CDW-G								5,060.40
07/18/19	109028	A		07/19/2019	PORTER BOILER SERVICE, INC.	MISCELLANEOUS	MIS - District	14.0	06205.0	00000	81000	4310	0340000	19-20	3,754.13	
								14.0	06205.0	00000	81000	5630	0340000	19-20	878.59	
								14.0	06205.0	00000	85000	6500	0340000	19-20	7,002.20	
						07/18/2019	109028	PORTER BOILER SERVICE, INC.								11,634.92
07/18/19	109029	A		07/19/2019	EDUCATIONAL PRODUCTS, INC.	MISCELLANEOUS	Soleado - Other Gifts	01.1	00000.0	11100	10960	4310	0250030	19-20	12,500.00	
						07/18/2019	109029	EDUCATIONAL PRODUCTS, INC.								12,500.00
07/18/19	109030	A		07/19/2019	NEARPOD, INC.	MISCELLANEOUS	Human Resources	01.1	07392.0	00000	21100	4440	0000610	19-20	3,000.00	
						07/18/2019	109030	NEARPOD, INC.								3,000.00
07/18/19	109031	A		07/19/2019	BLACKBOARD ENGAGE - EDLINE	MISCELLANEOUS	Human Resources	01.1	07392.0	00000	21100	4440	0000610	19-20	4,500.00	
						07/18/2019	109031	BLACKBOARD ENGAGE - EDLINE								4,500.00
07/18/19	109032	A		07/19/2019	DIGITAL NETWORKS GROUP, INC.	MISCELLANEOUS	Technology	01.1	00000.0	00000	77000	4310	0000680	19-20	4,340.00	
								01.1	00000.0	00000	77000	4410	0000680	19-20	5,080.58	
								01.1	00000.0	00000	77000	5890	0000680	19-20	7,533.87	
						07/18/2019	109032	DIGITAL NETWORKS GROUP, INC.								16,954.45
07/18/19	109033	A		07/19/2019	V3 GAMING PC	MISCELLANEOUS	Ed Services	01.3	35500.0	38000	10000	4310	0000560	19-20	261.25	
								01.3	35500.0	38000	10000	4410	0000560	19-20	2,750.00	
						07/18/2019	109033	V3 GAMING PC								3,011.25
07/18/19	109034	A		07/19/2019	V3 GAMING PC	MISCELLANEOUS	PeninsulaHigh-Si teDiscretCateg	01.3	90820.0	11100	10782	4310	0420010	19-20	204.25	
								01.3	90820.0	11100	10782	4410	0420010	19-20	2,150.00	

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						07/18/2019	109034			V3 GAMING PC						2,354.25
07/18/19	109035	A		07/19/2019	ACTIVE NETWORK, INC.	MISCELLANEOUS	District Wide	01.1	00000.0	00000	27000	4340	0000500	19-20	2,850.00	
						07/18/2019	109035			ACTIVE NETWORK, INC.						2,850.00
07/18/19	109036	A		07/19/2019	FEDERAL EXPRESS CORP	MISCELLANEOUS	Fiscal Services	01.1	00000.0	00000	72000	5910	0000510	19-20	300.00	
						07/18/2019	109036			FEDERAL EXPRESS CORP						300.00
07/18/19	109037	A		07/19/2019	PV FAMILY & IMMEDIATE MEDICAL	MISCELLANEOUS	Human Resources	01.1	00000.0	00000	72000	5890	0000610	19-20	1,600.00	
						07/18/2019	109037			PV FAMILY & IMMEDIATE MEDICAL CARE						1,600.00
07/18/19	109038	A		07/19/2019	OFFICE DEPOT	MISCELLANEOUS	Fiscal Services	01.1	00000.0	00000	72000	4310	0000510	19-20	2,000.00	
						07/18/2019	109038			OFFICE DEPOT						2,000.00
07/18/19	109039	A		07/19/2019	STATE OF CALIFORNIA DEPT.	MISCELLANEOUS	Human Resources	01.1	00000.0	00000	72000	5890	0000610	19-20	20,500.00	
						07/18/2019	109039			STATE OF CALIFORNIA DEPT. OF JUSTICE						20,500.00
07/18/19	109040	A		07/19/2019	OFFICE DEPOT	MISCELLANEOUS	Human Resources	01.1	00000.0	00000	72000	4310	0000610	19-20	2,190.00	
						07/18/2019	109040			OFFICE DEPOT						2,190.00
07/18/19	109041	A		07/19/2019	MALAGA COVE RANCH MARKET	MISCELLANEOUS	Human Resources	01.1	00000.0	00000	72000	4310	0000610	19-20	600.00	
						07/18/2019	109041			MALAGA COVE RANCH MARKET						600.00
07/18/19	109042	A		07/19/2019	AMAZON.COM	MISCELLANEOUS	Human Resources	01.1	00000.0	00000	72000	4310	0000610	19-20	300.00	
						07/18/2019	109042			AMAZON.COM						300.00
07/18/19	109043	A		07/19/2019	SECTRAN SECURITY INC.	MISCELLANEOUS	Fiscal Services	01.1	00000.0	00000	72000	5890	0000510	19-20	2,200.00	

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07/18/19	109043	A		07/19/2019	SECTRAN SECURITY INC.	MISCELLANEOUS	Food Services	13.0	00000.0	00000	37000	5890	0000590	19-20	2,200.00	
						07/18/2019	109043				SECTRAN SECURITY INC.					4,400.00
07/18/19	109044	A		07/19/2019	LISA'S BON APPETIT	MISCELLANEOUS	Human Resources	01.1	00000.0	00000	72000	4310	0000610	19-20	800.00	
						07/18/2019	109044				LISA'S BON APPETIT					800.00
07/18/19	109045	A		07/19/2019	OFFICE DEPOT	MISCELLANEOUS	Human Resources	01.1	07392.0	00000	21100	4310	0000610	19-20	1,642.50	
						07/18/2019	109045				OFFICE DEPOT					1,642.50
07/18/19	109046	A		07/19/2019	NEW TEACHER CENTER	MISCELLANEOUS	Human Resources	01.1	07392.0	00000	21100	5220	0000610	19-20	6,300.00	
						07/18/2019	109046				NEW TEACHER CENTER					6,300.00
07/18/19	109047	A		07/19/2019	MIRAVIA, LLC	MISCELLANEOUS	Human Resources	01.1	07392.0	00000	21100	4310	0000610	19-20	2,190.00	
						07/18/2019	109047				MIRAVIA, LLC					2,190.00
07/18/19	109048	A		07/19/2019	AMAZON.COM	MISCELLANEOUS	Human Resources	01.1	07392.0	00000	21100	4310	0000610	19-20	547.50	
						07/18/2019	109048				AMAZON.COM					547.50
07/18/19	109049	A		07/19/2019	MALAGA COVE RANCH MARKET	MISCELLANEOUS	Human Resources	01.1	07392.0	00000	21100	4310	0000610	19-20	500.00	
						07/18/2019	109049				MALAGA COVE RANCH MARKET					500.00
07/18/19	109050	A		07/19/2019	JUST ASK PUBLICATIONS	MISCELLANEOUS	Human Resources	01.1	07392.0	00000	21100	4310	0000610	19-20	200.00	
						07/18/2019	109050				JUST ASK PUBLICATIONS					200.00
07/18/19	109051	A		07/19/2019	SAGE PUBLICATIONS INC.	MISCELLANEOUS	Human Resources	01.1	07392.0	00000	21100	4310	0000610	19-20	2,190.00	
						07/18/2019	109051				SAGE PUBLICATIONS INC.					2,190.00

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Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

WEEKLY

Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
07/18/19	109052	A		07/19/2019	CAL CARD	MISCELLANEOUS	Technology	01.1	00000.0	00000	77000	4310	0000680	19-20	49.26	
						07/18/2019	109052			CAL CARD						49.26
07/18/19	109053	A		07/19/2019	PERRY MAILING SERVICE	MISCELLANEOUS	Adult Education	11.0	06390.0	41100	27000	5890	0490000	19-20	4,000.00	
						07/18/2019	109053			PERRY MAILING SERVICE						4,000.00
07/18/19	109054	A		07/18/2019	SPECTRA CONTRACT	MISCELLANEOUS	Vista Grande - District	14.0	06205.0	00000	85000	6290	0270000	19-20	8,639.01	
						07/18/2019	109054			SPECTRA CONTRACT FLOORING						8,639.01
07/18/19	109055	A		07/19/2019	SCHOOL HEALTH CORPORATION	MISCELLANEOUS	Purchasing	01.1	00000.0	00000	72000	4310	0000640	19-20	3,500.00	
						07/18/2019	109055			SCHOOL HEALTH CORPORATION						3,500.00
07/18/19	109056	A		07/18/2019	ULINE	MISCELLANEOUS	Purchasing	01.1	00000.0	00000	72000	4310	0000640	19-20	5,000.00	
						07/18/2019	109056			ULINE						5,000.00
07/18/19	109057	A		07/18/2019	SOUTHWEST SCHOOL SUPPLY	MISCELLANEOUS	Purchasing	01.1	00000.0	00000	72000	4310	0000640	19-20	1,000.00	
						07/18/2019	109057			SOUTHWEST SCHOOL SUPPLY						1,000.00
07/18/19	109058	A		07/18/2019	OFFICE DEPOT	MISCELLANEOUS	Purchasing	01.1	00000.0	00000	72000	4310	0000640	19-20	3,000.00	
						07/18/2019	109058			OFFICE DEPOT						3,000.00
07/18/19	109059	A		07/18/2019	AMAZON.COM	MISCELLANEOUS	Purchasing	01.1	00000.0	00000	72000	4310	0000640	19-20	5,000.00	
						07/18/2019	109059			AMAZON.COM						5,000.00
07/18/19	109060	A	1	07/18/2019	ICS SERVICE CO.	MISCELLANEOUS	Malaga Cove - District	40.0	97200.0	00000	82000	4310	0350000	19-20	3,728.80	
								40.0	97200.0	00000	85000	5890	0350000	19-20	5,980.00	
						07/18/2019	109060			ICS SERVICE CO.						9,708.80

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
07/18/19	109061	A		07/18/2019	GRAINGER INDUSTRIAL SUPPLY	MISCELLANEOUS	Purchasing	01.1	00000.0	00000	72000	4310	0000640	19-20	5,000.00	
				07/18/2019			109061				GRAINGER INDUSTRIAL SUPPLY					5,000.00
07/18/19	109062	A		07/19/2019	SOUTH BAY DOCUMENT	MISCELLANEOUS	Purchasing	01.1	00000.0	00000	72000	5890	0000640	19-20	3,000.00	
				07/18/2019			109062				SOUTH BAY DOCUMENT DESTRUCTION					3,000.00
07/18/19	109063	A		07/19/2019	MAILFINANCE INC.	MISCELLANEOUS	Purchasing	01.1	00000.0	00000	72000	5610	0000640	19-20	3,597.60	
				07/18/2019			109063				MAILFINANCE INC.					3,597.60
07/18/19	109064	A		07/18/2019	ALL CITY MANAGEMENT	MISCELLANEOUS	Lunada Bay - District	01.1	00000.0	00000	27000	5890	0170000	19-20	10,310.00	
							MIS - District	01.1	00000.0	00000	27000	5890	0340000	19-20	11,400.00	
				07/18/2019			109064				ALL CITY MANAGEMENT SERVICES					21,710.00
07/18/19	109065	A		07/18/2019	A-1 COAST RENTALS	MISCELLANEOUS	Peninsula High - Athletics	01.1	00000.0	15000	40000	5610	0420050	19-20	3,200.00	
				07/18/2019			109065				A-1 COAST RENTALS					3,200.00
07/18/19	109066	A		07/19/2019	MEDCO SPORTS MEDICINE	MISCELLANEOUS	Peninsula High - Athletics	01.1	00000.0	15000	40000	4310	0420050	19-20	6,688.92	
				07/18/2019			109066				MEDCO SPORTS MEDICINE					6,688.92
07/18/19	109067	A		07/18/2019	SCANTRON CORPORATION	MISCELLANEOUS	PeninsulaHigh-SiteDiscretCateg	01.1	00000.0	11100	10000	4310	0420010	19-20	4,622.05	
				07/18/2019			109067				SCANTRON CORPORATION					4,622.05
07/18/19	109068	A		07/18/2019	ICS SERVICE CO.	MISCELLANEOUS	Lunada Bay - (Safety/Security)	35.0	77100.0	00000	82000	4310	0171370	19-20	4,458.06	
								35.0	77100.0	00000	82000	4410	0171370	19-20	10,147.03	
								35.0	77100.0	00000	82000	5890	0171370	19-20	8,291.48	
				07/18/2019			109068				ICS SERVICE CO.					22,896.57

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Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
07/18/19	109069	A		07/19/2019	AMAZON.COM	MISCELLANEOUS	PeninsulaHigh-Si teDiscretCateg	01.1	00000.0	11100	10000	4310	0420010	19-20	3,696.00	
						07/18/2019	109069	AMAZON.COM							3,696.00	
07/18/19	109070	A		07/19/2019	DISCOUNT SCHOOL SUPPLY	MISCELLANEOUS	Kids' Corner-Spring	63.0	96000.0	00000	60000	4310	0050090	19-20	1,000.00	
							Kids' Corner-Summer	63.0	96000.0	00000	60000	4310	0055090	19-20	2,000.00	
							Montemalaga - Kids Corner	63.0	96000.0	00000	60000	4310	0110090	19-20	700.00	
							Dapplegray - Kids Corner	63.0	96000.0	00000	60000	4310	0140090	19-20	2,500.00	
							Mira Catalina - Kids Corner	63.0	96000.0	00000	60000	4310	0180090	19-20	400.00	
							Cornerstone - Kids Corner	63.0	96000.0	00000	60000	4310	0210090	19-20	200.00	
							Point Vicente - Kids Corner	63.0	96000.0	00000	60000	4310	0220090	19-20	850.00	
							Miraleste-Teen Scene	63.0	96000.0	00000	60000	4310	0340090	19-20	150.00	
							PVIS-Teen Scene	63.0	96000.0	00000	60000	4310	0370090	19-20	150.00	
							Rancho Vista - Kids Corner	63.0	96000.0	00000	60000	4310	0230090	19-20	1,100.00	
							Silver Spur - Kids Corner	63.0	96000.0	00000	60000	4310	0240090	19-20	1,500.00	
							Soleado - Kids Corner	63.0	96000.0	00000	60000	4310	0250090	19-20	1,700.00	
							Vista Grande - Kids Corner	63.0	96000.0	00000	60000	4310	0270090	19-20	150.00	
							Ridgecrest-Kids Corner	63.0	96000.0	00000	60000	4310	0380090	19-20	100.00	
						07/18/2019	109070	DISCOUNT SCHOOL SUPPLY							12,500.00	
07/18/19	109071	A		07/19/2019	OFFICE DEPOT	MISCELLANEOUS	Kids' Corner-Spring	63.0	96000.0	00000	60000	4310	0050090	19-20	1,000.00	
							Montemalaga - Kids Corner	63.0	96000.0	00000	60000	4310	0110090	19-20	1,300.00	

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Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
07/18/19	109071	A		07/19/2019	OFFICE DEPOT	MISCELLANEOUS	Dapplegray - Kids Corner	63.0	96000.0	00000	60000	4310	0140090	19-20	700.00	
							Lunada Bay - Kids Corner	63.0	96000.0	00000	60000	4310	0170090	19-20	200.00	
							Mira Catalina - Kids Corner	63.0	96000.0	00000	60000	4310	0180090	19-20	700.00	
							Cornerstone - Kids Corner	63.0	96000.0	00000	60000	4310	0210090	19-20	300.00	
							Point Vicente - Kids Corner	63.0	96000.0	00000	60000	4310	0220090	19-20	300.00	
							Rancho Vista - Kids Corner	63.0	96000.0	00000	60000	4310	0230090	19-20	350.00	
							Silver Spur - Kids Corner	63.0	96000.0	00000	60000	4310	0240090	19-20	1,250.00	
							Soleado - Kids Corner	63.0	96000.0	00000	60000	4310	0250090	19-20	500.00	
							Vista Grande - Kids Corner	63.0	96000.0	00000	60000	4310	0270090	19-20	300.00	
							Miraleste-Teen Scene	63.0	96000.0	00000	60000	4310	0340090	19-20	200.00	
							PVIS-Teen Scene	63.0	96000.0	00000	60000	4310	0370090	19-20	500.00	
							Ridgecrest-Kids Corner	63.0	96000.0	00000	60000	4310	0380090	19-20	500.00	
						07/18/2019	109071	OFFICE DEPOT							8,100.00	
07/19/19	109073	A		07/19/2019	PALOS VERDES PENINSULA ROTARY	MISCELLANEOUS	Superintendent	01.1	00000.0	00000	71000	5310	0000660	19-20	2,100.00	
						07/19/2019	109073	PALOS VERDES PENINSULA ROTARY CLUB							2,100.00	

Total by District : 64865

4,482,102.84

4,482,102.84

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