

Report ID: LAPO009C

District: 64659

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

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07/08/19	0000084298	A		07/08/2019	XPRESS OFFICE SUPPLIES INC.	OFFICE SUPPLIES	District Office	01.0	00000.0	00000	72000	4350	9000000	19-20	7,500.00	
				07/08/2019			0000084298									7,500.00
07/08/19	0000084299	A		07/08/2019	SCHOOL SPECIALTY	FURNITURE, SCHOOL	Maintenance Operations	01.0	81500.0	00000	81000	4420	5000000	19-20	3,600.00	
				07/08/2019			0000084299									3,600.00
07/08/19	0000084300	A		07/08/2019	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	District Office	01.0	00000.0	00000	72000	4350	9000000	19-20	1,000.00	
				07/08/2019			0000084300									1,000.00
07/08/19	0000084301	A		07/08/2019	PRINTSMITH & GRAPHICS	PRINTING SERVICES	District Office	01.0	00000.0	00000	72000	4350	9000000	19-20	10,000.00	
				07/08/2019			0000084301									10,000.00
07/08/19	0000084302	A		07/08/2019	GEO-ADVANTEC, INC	ENGINEERING SERVICES	LCHS	21.1	00000.0	92550	85000	6170	2100000	19-20	14,590.00	
				07/08/2019			0000084302									14,590.00
07/08/19	0000084303	C		07/08/2019	CARRIE HETZEL	INSTR MEDIA MATERIALS/SUPP	PCY Site Allocation	01.0	00000.0	00000	21000	5220	1200001	19-20	530.10	
				07/08/2019			0000084303									530.10
07/08/19	0000084304	C		07/08/2019	EMILY BLANEY	INSTR MEDIA MATERIALS/SUPP	LCE Site Allocation	01.0	00000.0	00000	21000	5220	1100001	19-20	1,132.90	
				07/08/2019			0000084304									1,132.90
07/08/19	0000084305	C		07/08/2019	KAREN HURLEY	INSTR MEDIA MATERIALS/SUPP	PCR Site Allocation	01.0	00000.0	00000	21000	5220	1300001	19-20	754.90	
				07/08/2019			0000084305									754.90
07/08/19	0000084306	A		07/08/2019	HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	50,000.00	
				07/08/2019			0000084306									50,000.00

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07/08/19	0000084307	A		07/08/2019	CENGAGE LEARNING	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	7,000.00	
				07/08/2019			0000084307			CENGAGE LEARNING						7,000.00
07/08/19	0000084308	A		07/08/2019	CARONE LEARNING	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	2,500.00	
				07/08/2019			0000084308			CARONE LEARNING						2,500.00
07/08/19	0000084309	A		07/08/2019	LAKESHORE LEARNING	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	400.00	
				07/08/2019			0000084309			LAKESHORE LEARNING MATERIALS						400.00
07/08/19	0000084310	A		07/08/2019	J&C BOOKS	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	7,000.00	
				07/08/2019			0000084310			J&C BOOKS						7,000.00
07/08/19	0000084311	A		07/08/2019	APEX LEARNING	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	15,000.00	
				07/08/2019			0000084311			APEX LEARNING						15,000.00
07/08/19	0000084312	A		07/08/2019	DREAMBOX LEARNING, INC	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	13,000.00	
				07/08/2019			0000084312			DREAMBOX LEARNING, INC						13,000.00
07/08/19	0000084313	A		07/08/2019	FOLLETT SCHOOL SOLUTIONS, INC.	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	5,000.00	
				07/08/2019			0000084313			FOLLETT SCHOOL SOLUTIONS, INC.						5,000.00
07/08/19	0000084314	A		07/08/2019	FOUNDATION FOR KOREAN LANGUAGE	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	2,500.00	
				07/08/2019			0000084314			FOUNDATION FOR KOREAN LANGUAGE AND						2,500.00
07/08/19	0000084315	A		07/08/2019	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	4,000.00	
				07/08/2019			0000084315			GLENDALE AREA SCHOOLS FEDERAL						4,000.00
07/08/19	0000084316	A		07/08/2019	LAKESHORE LEARNING	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	500.00	

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						07/08/2019	0000084316	LAKESHORE LEARNING MATERIALS								500.00
07/08/19	0000084317	A		07/08/2019	LISTEN INNOVATION INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	3,000.00	
						07/08/2019	0000084317	LISTEN INNOVATION INC								3,000.00
07/08/19	0000084318	A		07/08/2019	REAL OT SOLUTIONS, INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	1,500.00	
						07/08/2019	0000084318	REAL OT SOLUTIONS, INC								1,500.00
07/08/19	0000084319	A		07/08/2019	TIME FOR KIDS	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	500.00	
						07/08/2019	0000084319	TIME FOR KIDS								500.00
07/08/19	0000084320	A		07/08/2019	ULINE	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	6,000.00	
						07/08/2019	0000084320	ULINE								6,000.00
07/08/19	0000084321	A		07/08/2019	TEXTBOOK WAREHOUSE	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	4,000.00	
						07/08/2019	0000084321	TEXTBOOK WAREHOUSE								4,000.00
07/08/19	0000084322	A		07/08/2019	CDWG GOVERNMENT	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	19-20	10,000.00	
						07/08/2019	0000084322	CDWG GOVERNMENT								10,000.00
07/08/19	0000084323	A		07/08/2019	PRINTSMITH & GRAPHICS	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	19-20	10,000.00	
						07/08/2019	0000084323	PRINTSMITH & GRAPHICS								10,000.00
07/08/19	0000084324	A		07/08/2019	THE OVATION COMPANY	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	5890	2200018	19-20	6,015.00	
						07/08/2019	0000084324	THE OVATION COMPANY								6,015.00
07/08/19	0000084325	A		07/08/2019	FRONTLINE TECHNOLOGIES	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5630	9000000	19-20	11,307.52	

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						07/08/2019	0000084325	FRONTLINE TECHNOLOGIES								11,307.52
07/09/19	0000084326	A		07/09/2019	ARMED EXTERMINATORS	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	19-20	9,600.00	
						07/09/2019	0000084326	ARMED EXTERMINATORS								9,600.00
07/09/19	0000084327	A		07/09/2019	ARMED EXTERMINATORS	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	19-20	6,000.00	
						07/09/2019	0000084327	ARMED EXTERMINATORS								6,000.00
07/09/19	0000084328	A		07/09/2019	ARMGUARD SECURITY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	14,599.92	
						07/09/2019	0000084328	ARMGUARD SECURITY								14,599.92
07/09/19	0000084329	A		07/09/2019	ACCO ENGINEERED SYSTEMS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	13,000.00	
						07/09/2019	0000084329	ACCO ENGINEERED SYSTEMS								13,000.00
07/09/19	0000084330	A		07/09/2019	AMERICAN TIME & SIGNAL COMPANY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,000.00	
						07/09/2019	0000084330	AMERICAN TIME & SIGNAL COMPANY								1,000.00
07/09/19	0000084331	A		07/09/2019	AMTECH ELEVATOR SERVICES	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	3,600.00	
						07/09/2019	0000084331	AMTECH ELEVATOR SERVICES								3,600.00
07/09/19	0000084332	A		07/09/2019	AMTECH ELEVATOR SERVICES	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	8,700.00	
						07/09/2019	0000084332	AMTECH ELEVATOR SERVICES								8,700.00
07/09/19	0000084333	A		07/09/2019	AMTECH ELEVATOR SERVICES	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	3,500.00	
						07/09/2019	0000084333	AMTECH ELEVATOR SERVICES								3,500.00
07/09/19	0000084334	A		07/09/2019	ANAWALT LUMBER & MATERIALS CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	3,000.00	

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						07/09/2019	0000084334	ANAWALT LUMBER & MATERIALS CO.								3,000.00
07/09/19	0000084335	A		07/09/2019	ARMGUARD SECURITY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	4,000.00	
						07/09/2019	0000084335	ARMGUARD SECURITY								4,000.00
07/09/19	0000084336	A		07/09/2019	AUGUSTINE GLASS INCORPORATED	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	8,000.00	
						07/09/2019	0000084336	AUGUSTINE GLASS INCORPORATED								8,000.00
07/09/19	0000084337	A		07/09/2019	BARR ELECTRIC CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	2,500.00	
						07/09/2019	0000084337	BARR ELECTRIC CO.								2,500.00
07/09/19	0000084338	A		07/09/2019	BARRINGTON PLUMBING CO, LLC	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	19-20	20,000.00	
						07/09/2019	0000084338	BARRINGTON PLUMBING CO, LLC								20,000.00
07/09/19	0000084339	A		07/09/2019	BATTERY SYSTEMS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,000.00	
						07/09/2019	0000084339	BATTERY SYSTEMS								1,000.00
07/09/19	0000084340	A		07/09/2019	B & H SIGNS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	150.00	
						07/09/2019	0000084340	B & H SIGNS								150.00
07/09/19	0000084341	A		07/09/2019	BENRICH SERVICE COMPANY, INC.	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	19-20	3,500.00	
							FIS	40.0	00000.0	00000	82000	5630	0007000	19-20	3,500.00	
						07/09/2019	0000084341	BENRICH SERVICE COMPANY, INC.								7,000.00
07/09/19	0000084342	A		07/09/2019	CALIBER COMMERCIAL POOL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	20,580.00	
						07/09/2019	0000084342	CALIBER COMMERCIAL POOL SERVICE								20,580.00

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07/09/19	0000084343	A		07/09/2019	CALIBER COMMERCIAL POOL	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	5,000.00	
						07/09/2019	0000084343				CALIBER COMMERCIAL POOL SERVICE					5,000.00
07/09/19	0000084344	A		07/09/2019	CONSOLIDATED ELECTRICAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	12,000.00	
						07/09/2019	0000084344				CONSOLIDATED ELECTRICAL DISTRIBUTORS					12,000.00
07/09/19	0000084345	A		07/09/2019	DESOTO SALES, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	500.00	
						07/09/2019	0000084345				DESOTO SALES, INC.					500.00
07/09/19	0000084346	A		07/09/2019	DUNN-EDWARDS CORPORATION	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	5,000.00	
						07/09/2019	0000084346				DUNN-EDWARDS CORPORATION					5,000.00
07/09/19	0000084347	A		07/09/2019	EXTREME CLEAN	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	20,000.00	
						07/09/2019	0000084347				EXTREME CLEAN					20,000.00
07/09/19	0000084348	A		07/09/2019	US MARKERBOARD	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	2,221.03	
						07/09/2019	0000084348				US MARKERBOARD					2,221.03
07/09/19	0000084349	A		07/09/2019	GANAHL LUMBER	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,500.00	
						07/09/2019	0000084349				GANAHL LUMBER					1,500.00
07/09/19	0000084350	A		07/09/2019	GEORGE L THROOP CO	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	700.00	
						07/09/2019	0000084350				GEORGE L THROOP CO					700.00
07/09/19	0000084351	A		07/09/2019	GOLF CARS & INDUSTRIAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	1,500.00	
						07/09/2019	0000084351				GOLF CARS & INDUSTRIAL VEHICLES					1,500.00

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07/09/19	0000084352	A		07/09/2019	HASA, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	7,000.00	
				07/09/2019			0000084352		HASA, INC.							7,000.00
07/09/19	0000084353	A		07/09/2019	HD SUPPLY FACILITIES	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	4,000.00	
				07/09/2019			0000084353		HD SUPPLY FACILITIES MAINTENANCE							4,000.00
07/09/19	0000084354	A		07/09/2019	HOME DEPOT	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	20,000.00	
				07/09/2019			0000084354		HOME DEPOT							20,000.00
07/09/19	0000084355	A		07/09/2019	HYDRAULIC INDUSTRIAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	20,000.00	
				07/09/2019			0000084355		HYDRAULIC INDUSTRIAL PLUMBING SUPPLY							20,000.00
07/09/19	0000084356	A		07/09/2019	INTERNATIONAL DISTRIBUTION	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,500.00	
				07/09/2019			0000084356		INTERNATIONAL DISTRIBUTION NETWORK							1,500.00
07/09/19	0000084357	A		07/09/2019	INTERSTATE ALL BATTERY CENTER	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,000.00	
				07/09/2019			0000084357		INTERSTATE ALL BATTERY CENTER							1,000.00
07/09/19	0000084358	A		07/09/2019	XEROX FINANCIAL SERVICES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5610	2100001	19-20	33,392.76	
				07/09/2019			0000084358		XEROX FINANCIAL SERVICES							33,392.76
07/09/19	0000084359	A		07/09/2019	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	19-20	1,000.00	
							LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	19-20	1,000.00	
				07/09/2019			0000084359		XPRESS OFFICE SUPPLIES INC.							2,000.00
07/09/19	0000084360	A		07/09/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	19-20	1,000.00	

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				07/09/2019			0000084360			AMAZON CAPITAL SERVICES						2,000.00
07/09/19	0000084361	X	1	07/17/2019	VENTURA COUNTY OFFICE OF	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	5880	2100000	19-20	650.00	
				07/09/2019			0000084361			VENTURA COUNTY OFFICE OF EDUCATION						650.00
07/09/19	0000084362	A	2	07/17/2019	J M LOCKER CO.	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	19-20	4,300.00	
				07/09/2019			0000084362			J M LOCKER CO.						4,300.00
07/09/19	0000084363	A		07/09/2019	DUNCAN PRINTING CO.	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	2100031	19-20	2,000.00	
				07/09/2019			0000084363			DUNCAN PRINTING CO.						2,000.00
07/09/19	0000084364	A		07/09/2019	LAGUNA CLAY COMPANY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	950.00	
				07/09/2019			0000084364			LAGUNA CLAY COMPANY						950.00
07/09/19	0000084365	A		07/09/2019	ARCADIA AUDIOMETRIC	MISCELLANEOUS	District Office	01.0	00000.0	00000	31400	5850	9000000	19-20	3,876.60	
				07/09/2019			0000084365			ARCADIA AUDIOMETRIC ASSOCIATES INC						3,876.60
07/10/19	0000084366	A		07/10/2019	JOHNSON CONTROLS FIRE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	5,000.00	
				07/10/2019			0000084366			JOHNSON CONTROLS FIRE PROTECTION LP						5,000.00
07/10/19	0000084367	A		07/10/2019	LANDSCAPE WAREHOUSE	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	3,500.00	
				07/10/2019			0000084367			LANDSCAPE WAREHOUSE						3,500.00
07/10/19	0000084368	A		07/10/2019	LA CANADA UNION INC	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	2,000.00	
				07/10/2019			0000084368			LA CANADA UNION INC						2,000.00

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07/10/19	0000084369	X	1	07/18/2019	FRONTLINE TECHNOLOGIES	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5630	9000000	19-20	11,307.52	
						07/10/2019	0000084369	FRONTLINE TECHNOLOGIES								11,307.52
07/10/19	0000084370	A		07/10/2019	BEAUTY KISS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	1,538.40	
						07/10/2019	0000084370	BEAUTY KISS								1,538.40
07/10/19	0000084371	A		07/10/2019	BEAUTY KISS	MISCELLANEOUS	LCHS	01.0	63870.0	38000	85000	6200	2100000	19-20	1,075.00	
						07/10/2019	0000084371	BEAUTY KISS								1,075.00
07/10/19	0000084372	A		07/10/2019	TRANE U.S. INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,000.00	
						07/10/2019	0000084372	TRANE U.S. INC.								1,000.00
07/10/19	0000084373	A		07/10/2019	TREMCO, INCORPORATED	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	5,000.00	
						07/10/2019	0000084373	TREMCO, INCORPORATED								5,000.00
07/10/19	0000084374	A		07/10/2019	US AIR CONDITIONING	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	10,000.00	
						07/10/2019	0000084374	US AIR CONDITIONING DISTRIBUTORS								10,000.00
07/10/19	0000084375	A		07/10/2019	VERITIV OPERATING COMPANY, FMR	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	20,000.00	
						07/10/2019	0000084375	VERITIV OPERATING COMPANY, FMR UNISOURCE								20,000.00
07/10/19	0000084376	A		07/10/2019	WAXIE SANITARY SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	65,000.00	
						07/10/2019	0000084376	WAXIE SANITARY SUPPLY								65,000.00
07/10/19	0000084377	A		07/10/2019	WEST-LITE SUPPLY CO., INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	13,000.00	
						07/10/2019	0000084377	WEST-LITE SUPPLY CO., INC.								13,000.00

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07/10/19	0000084378	A		07/10/2019	WRIGHT'S SUPPLY INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	8,000.00	
				07/10/2019			0000084378									8,000.00
07/10/19	0000084379	A		07/10/2019	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	1,500.00	
				07/10/2019			0000084379									1,500.00
07/10/19	0000084380	A		07/10/2019	MONTGOMERY HARDWARE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	6,597.22	
				07/10/2019			0000084380									6,597.22
07/10/19	0000084381	A		07/10/2019	MONTGOMERY HARDWARE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	8,902.77	
				07/10/2019			0000084381									8,902.77
07/10/19	0000084382	A		07/10/2019	JOHNSON CONTROLS FIRE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	21,493.79	
				07/10/2019			0000084382									21,493.79
07/15/19	0000084393	A		07/15/2019	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3931	9000000	19-20	1,511.50	
				07/15/2019			0000084393									1,511.50
07/15/19	0000084394	A		07/15/2019	ASCD	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3931	9000000	19-20	239.00	
				07/15/2019			0000084394									239.00
07/15/19	0000084395	A		07/15/2019	NATIONAL SPEECH AND DEBATE	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	21000	5220	2100007	19-20	449.00	
				07/15/2019			0000084395									449.00
07/15/19	0000084396	A		07/15/2019	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5310	9000000	19-20	330.00	
				07/15/2019			0000084396									330.00

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07/15/19	0000084397	A		07/15/2019	ATKINSON ANDELSON LOYA	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5820	9000000	19-20	59,000.00	
				07/15/2019			0000084397									59,000.00
07/15/19	0000084398	A		07/15/2019	KIM BERGNER	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	19-20	200.00	
				07/15/2019			0000084398									200.00
07/15/19	0000084399	A		07/15/2019	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5310	9000000	19-20	1,525.00	
				07/15/2019			0000084399									1,525.00
07/15/19	0000084400	A		07/15/2019	CALIFORNIA SCHOOL BOARDS	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	5630	9000000	19-20	5,735.00	
				07/15/2019			0000084400									5,735.00
07/15/19	0000084401	A		07/15/2019	CALIFORNIA SCHOOL BOARDS	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	5630	9000000	19-20	9,049.00	
				07/15/2019			0000084401									9,049.00
07/15/19	0000084402	A		07/15/2019	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5220	9000000	19-20	7,500.00	
				07/15/2019			0000084402									7,500.00
07/15/19	0000084403	A		07/15/2019	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	4350	9000000	19-20	4,000.00	
				07/15/2019			0000084403									4,000.00
07/15/19	0000084404	A		07/15/2019	KIM BERGNER	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	5210	9000000	19-20	175.00	
				07/15/2019			0000084404									175.00
07/15/19	0000084405	A		07/15/2019	KIWANIS CLUB OF LA CANADA	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5220	9000000	19-20	1,000.00	
				07/15/2019			0000084405									1,000.00
07/15/19	0000084406	A		07/15/2019	PRINTSMITH & GRAPHICS	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	19-20	700.00	

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						07/15/2019	0000084406	PRINTSMITH & GRAPHICS								700.00
07/15/19	0000084407	A		07/15/2019	THE TROPHY SHOPPE	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	19-20	2,000.00	
						07/15/2019	0000084407	THE TROPHY SHOPPE								2,000.00
07/15/19	0000084408	A		07/15/2019	PRO ED	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	19-20	2,500.00	
						07/15/2019	0000084408	PRO ED								2,500.00
07/15/19	0000084409	A		07/15/2019	PEARSON EDUCATION, INC	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	19-20	6,000.00	
						07/15/2019	0000084409	PEARSON EDUCATION, INC								6,000.00
07/15/19	0000084410	A		07/15/2019	HAWTHORNE EDUCATIONAL	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	19-20	1,500.00	
						07/15/2019	0000084410	HAWTHORNE EDUCATIONAL SERVICES, INC								1,500.00
07/15/19	0000084411	A		07/15/2019	PAR, INC.	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	19-20	2,500.00	
						07/15/2019	0000084411	PAR, INC.								2,500.00
07/15/19	0000084412	A		07/15/2019	MHS-PUBLISHING	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	19-20	2,000.00	
						07/15/2019	0000084412	MHS-PUBLISHING								2,000.00
07/15/19	0000084413	A		07/15/2019	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	19-20	1,000.00	
						07/15/2019	0000084413	GLENDALE AREA SCHOOLS FEDERAL								1,000.00
07/15/19	0000084414	A		07/15/2019	ASSOCIATION OF CALIFORNIA	MISCELLANEOUS	District Office	01.0	65000.0	50010	21000	3931	9000000	19-20	1,341.11	
						07/15/2019	0000084414	ASSOCIATION OF CALIFORNIA SCHOOL ADMIN.								1,341.11
07/15/19	0000084415	A		07/15/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	19-20	382.98	

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				07/15/2019			0000084415			AMAZON CAPITAL SERVICES						382.98
07/15/19	0000084416	A		07/15/2019	MONTEREY PENINSULA	MISCELLANEOUS	LCHS	01.0	63870.0	38000	21000	5220	2100000	19-20	1,230.00	
				07/15/2019			0000084416			MONTEREY PENINSULA COLLEGE						1,230.00
07/15/19	0000084417	A		07/15/2019	STEVE ZIMMERMAN	MISCELLANEOUS	LCHS	01.0	63870.0	38000	21000	5220	2100000	19-20	800.00	
				07/15/2019			0000084417			STEVE ZIMMERMAN						800.00
07/15/19	0000084418	A		07/15/2019	GRAINGER	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	5,000.00	
				07/15/2019			0000084418			GRAINGER						5,000.00
07/15/19	0000084419	A		07/15/2019	CENGAGE LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	7,235.22	
				07/15/2019			0000084419			CENGAGE LEARNING						7,235.22
07/15/19	0000084420	A		07/15/2019	RIDDELL / ALL AMERICAN SPORTS	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	11100	10000	5630	2100001	19-20	10,000.00	
				07/15/2019			0000084420			RIDDELL / ALL AMERICAN SPORTS CORP.						10,000.00
07/15/19	0000084421	A		07/15/2019	CLAIRE Y. BANG YOON	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
				07/15/2019			0000084421			CLAIRE Y. BANG YOON						500.00
07/15/19	0000084422	A		07/15/2019	MARK EWOLDSEN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	300.00	
				07/15/2019			0000084422			MARK EWOLDSEN						300.00
07/15/19	0000084423	A		07/15/2019	KAREN STATTLER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	1,000.00	
				07/15/2019			0000084423			KAREN STATTLER						1,000.00
07/15/19	0000084424	A		07/15/2019	CHALMERS CONSTRUCTION	MISCELLANEOUS	LCHS	01.0	63870.0	38000	27000	5890	2100000	19-20	12,300.00	

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						07/15/2019	0000084424	CHALMERS CONSTRUCTION SERVICES, INC.								12,300.00
07/15/19	0000084425	A		07/15/2019	BARRACUDA NETWORKS, INC	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	2100031	19-20	180.00	
						07/15/2019	0000084425	BARRACUDA NETWORKS, INC								180.00
07/15/19	0000084426	A		07/15/2019	PESI, LLC	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	19-20	399.99	
						07/15/2019	0000084426	PESI, LLC								399.99
07/16/19	0000084428	A	1	07/25/2019	PEACEFUL PLAYGROUNDS, INC	PLAYGROUND SUPP/EQUIP	LCE	21.1	00000.0	92450	85000	5890	1100000	19-20	6,123.78	
						07/16/2019	0000084428	PEACEFUL PLAYGROUNDS, INC								6,123.78
07/16/19	0000084429	A		07/16/2019	INSITE EDUCATIONAL	CONSULTANTS	District Office	01.0	00000.0	00000	72000	5890	9000000	19-20	11,000.00	
						07/16/2019	0000084429	INSITE EDUCATIONAL FACILITY SERVICES								11,000.00
07/16/19	0000084430	A		07/16/2019	WILLIAM BARKER	CONFERENCE AND TRAVEL	District Office	01.0	00000.0	00000	21000	5220	9000000	19-20	352.00	
								01.0	00000.0	00000	21000	4350	9000000	19-20	29.89	
						07/16/2019	0000084430	WILLIAM BARKER								381.89
07/16/19	0000084431	A		07/16/2019	DEREK GREY	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	4350	9000000	19-20	269.60	
						07/16/2019	0000084431	DEREK GREY								269.60
07/17/19	0000084432	A		07/17/2019	SCHOOLS LINKED FOR INSURANCE	INSURANCE	Undefined	01.0	00000.0	00000	00000	9532	0000000	19-20	572,236.00	
						07/17/2019	0000084432	SCHOOLS LINKED FOR INSURANCE								572,236.00
07/17/19	0000084433	A		07/17/2019	DAILY JOURNAL CORPORATION	NEWSPAPERS	District Office	01.0	00000.0	00000	73000	5630	9000000	19-20	100.00	
						07/17/2019	0000084433	DAILY JOURNAL CORPORATION								100.00
07/17/19	0000084434	C		07/17/2019	CASBO	SUBSCRIPTIONS	District Office	01.0	00000.0	00000	73000	3932	9000000	19-20	168.00	

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07/17/19	0000084434	C		07/17/2019	CASBO	SUBSCRIPTIONS	Maintenance Operations	01.0	00000.0	00000	82000	3932	5000000	19-20	48.00	
							District Office	13.0	53100.0	00000	37000	3932	9000000	19-20	24.00	
						07/17/2019	0000084434	CASBO								240.00
07/17/19	0000084435	A		07/17/2019	LISTEN INNOVATION INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	3,000.00	
						07/17/2019	0000084435	LISTEN INNOVATION INC								3,000.00
07/17/19	0000084436	A		07/17/2019	CARONE LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	3,000.00	
						07/17/2019	0000084436	CARONE LEARNING								3,000.00
07/17/19	0000084437	A		07/17/2019	NORMAN HERR	MISCELLANEOUS	District Office	01.0	07156.0	00000	21000	5220	9000000	19-20	1,700.00	
						07/17/2019	0000084437	NORMAN HERR								1,700.00
07/17/19	0000084438	A		07/17/2019	HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	30,000.00	
						07/17/2019	0000084438	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.								30,000.00
07/17/19	0000084439	A		07/17/2019	VISTA HIGHER LEARNING	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	65,000.00	
						07/17/2019	0000084439	VISTA HIGHER LEARNING								65,000.00
07/17/19	0000084440	A		07/17/2019	PERFECTION LEARNING	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	8,000.00	
						07/17/2019	0000084440	PERFECTION LEARNING CORPORATION								8,000.00
07/17/19	0000084442	A		07/17/2019	SCHOLASTIC INC.	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	9,450.00	
						07/17/2019	0000084442	SCHOLASTIC INC.								9,450.00
07/17/19	0000084443	A		07/17/2019	US AIR CONDITIONING	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4420	5000000	19-20	6,183.07	
						07/17/2019	0000084443	US AIR CONDITIONING DISTRIBUTORS								6,183.07

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07/17/19	0000084445	A		07/17/2019	BRIAN JOHN FOLEY	MISCELLANEOUS	District Office	01.0	07156.0	00000	21000	5220	9000000	19-20	1,700.00	
						07/17/2019	0000084445		BRIAN JOHN FOLEY							1,700.00
07/17/19	0000084446	A		07/17/2019	APPLE	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4400	9000000	19-20	5,000.00	
						07/17/2019	0000084446		APPLE							5,000.00
07/17/19	0000084447	A		07/17/2019	BARR ELECTRIC CO.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5630	9000000	19-20	15,000.00	
						07/17/2019	0000084447		BARR ELECTRIC CO.							15,000.00
07/17/19	0000084448	A		07/17/2019	CHALMERS CONSTRUCTION	MISCELLANEOUS	LCHS	01.0	63870.0	38000	85000	6200	2100000	19-20	19,200.00	
						07/17/2019	0000084448		CHALMERS CONSTRUCTION SERVICES, INC.							19,200.00
07/17/19	0000084449	A		07/17/2019	ANDREW ARTHUR	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	19-20	300.00	
						07/17/2019	0000084449		ANDREW ARTHUR							300.00
07/17/19	0000084450	A		07/17/2019	CHRISTINE WERNER	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	19-20	300.00	
						07/17/2019	0000084450		CHRISTINE WERNER							300.00
07/17/19	0000084451	A		07/17/2019	INTELLI-TECH	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	19-20	14,235.00	
						07/17/2019	0000084451		INTELLI-TECH							14,235.00
07/17/19	0000084452	A		07/17/2019	ASSOCIATION OF CALIFORNIA	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	3931	9000000	19-20	700.00	
								01.0	07405.0	00000	77000	3931	9000000	19-20	700.00	
						07/17/2019	0000084452		ASSOCIATION OF CALIFORNIA SCHOOL ADMIN.							1,400.00
07/17/19	0000084453	A		07/17/2019	CSI FULLMER	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	3931	9000000	19-20	1,968.11	
								01.0	00000.0	00000	74000	4420	9000000	19-20	3,498.85	
						07/17/2019	0000084453		CSI FULLMER							5,466.96

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07/17/19	0000084454	A		07/17/2019	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5830	9000000	19-20	1,500.00	
						07/17/2019	0000084454									1,500.00
07/17/19	0000084455	A		07/17/2019	TEACHERS DEVELOPMENT	MISCELLANEOUS	District Office	01.0	07156.0	00000	21000	5850	9000000	19-20	20,000.00	
						07/17/2019	0000084455									20,000.00
07/17/19	0000084456	A		07/17/2019	DREAMBOX LEARNING, INC	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	27,150.00	
						07/17/2019	0000084456									27,150.00
07/17/19	0000084457	A		07/17/2019	KEYUR PATEL	FOOD PRODUCTS	Undefined	13.0	53100.0	00000	00000	9650	0000000	19-20	35.85	
						07/17/2019	0000084457									35.85
07/17/19	0000084458	C		07/17/2019	WENDY KWAN	FOOD PRODUCTS	Undefined	13.0	53100.0	00000	00000	9650	0000000	19-20	64.50	
						07/17/2019	0000084458									64.50
07/18/19	0000084460	A		07/18/2019	AQUA SERV ENGINEERS, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	6,480.00	
							FIS	40.0	00000.0	00000	81000	4380	0007000	19-20	4,320.00	
						07/18/2019	0000084460									10,800.00
07/18/19	0000084461	A		07/18/2019	CHALLENGE SUCCESS	MISCELLANEOUS	LCHS	01.0	00000.0	92180	31100	5220	2100000	19-20	6,200.00	
						07/18/2019	0000084461									6,200.00
07/18/19	0000084462	A		07/18/2019	PROJECT LEAD THE WAY, INC	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	4310	2100000	19-20	3,750.00	
						07/18/2019	0000084462									3,750.00
07/18/19	0000084463	A		07/18/2019	SARAH BEATY LIPTON	MISCELLANEOUS	LCHS	01.0	00000.0	11100	10000	5810	2100000	19-20	3,780.00	
						07/18/2019	0000084463									3,780.00

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07/18/19	0000084464	A		07/18/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4410	2100007	19-20	431.88	
						07/18/2019	0000084464				AMAZON CAPITAL SERVICES					431.88
07/18/19	0000084465	A		07/18/2019	ANDREA RASMUSSEN	MISCELLANEOUS	LCHS	01.0	73380.0	00000	31100	5220	2100000	19-20	350.00	
						07/18/2019	0000084465				ANDREA RASMUSSEN					350.00
07/18/19	0000084466	A		07/18/2019	COMPLETE THERMAL SERVICES	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5630	9000000	19-20	7,000.00	
						07/18/2019	0000084466				COMPLETE THERMAL SERVICES					7,000.00
07/18/19	0000084467	A		07/18/2019	B & B SERVICE	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5630	9000000	19-20	5,000.00	
						07/18/2019	0000084467				B & B SERVICE					5,000.00
07/18/19	0000084468	A		07/18/2019	LENA BONYAD	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5210	9000000	19-20	600.00	
						07/18/2019	0000084468				LENA BONYAD					600.00
07/18/19	0000084469	A		07/18/2019	SERVICE SOLUTIONS GROUP/	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	4790	9000000	19-20	1,500.00	
						07/18/2019	0000084469				SERVICE SOLUTIONS GROUP/ TECH 24					1,500.00
07/18/19	0000084470	A		07/18/2019	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3931	9000000	19-20	1,285.00	
						07/18/2019	0000084470				ACSA FOUNDATION FOR EDUCATIONAL ADMINIST					1,285.00
07/18/19	0000084471	A		07/18/2019	EVAN-MOOR EDUCATIONAL	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	1,000.00	
						07/18/2019	0000084471				EVAN-MOOR EDUCATIONAL PUBLISHERS					1,000.00
07/18/19	0000084472	A		07/18/2019	EPS - LITERACY & INTERVENTION	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	1,000.00	
						07/18/2019	0000084472				EPS - LITERACY & INTERVENTION					1,000.00
07/18/19	0000084473	A		07/18/2019	HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	5,000.00	

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						07/18/2019	0000084473	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.								5,000.00
07/18/19	0000084474	A		07/18/2019	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	5,000.00	
						07/18/2019	0000084474	MCGRAW-HILL EDUCATION, INC								5,000.00
07/22/19	0000084475	X	1	07/23/2019	FRONTLINE TECHNOLOGIES	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5630	9000000	19-20	11,307.52	
						07/22/2019	0000084475	FRONTLINE TECHNOLOGIES								11,307.52
07/22/19	0000084476	A		07/22/2019	KANDY BASMAJIAN	MISCELLANEOUS	LCHS	01.0	73380.0	00000	31100	5220	2100000	19-20	350.00	
						07/22/2019	0000084476	KANDY BASMAJIAN								350.00
07/22/19	0000084477	A		07/22/2019	MELISSA KUKTA	MISCELLANEOUS	LCHS	01.0	73380.0	00000	31100	5220	2100000	19-20	350.00	
						07/22/2019	0000084477	MELISSA KUKTA								350.00
07/22/19	0000084478	A		07/22/2019	SUSAN MALJIAN	MISCELLANEOUS	LCHS	01.0	73380.0	00000	31100	5220	2100000	19-20	350.00	
						07/22/2019	0000084478	SUSAN MALJIAN								350.00
07/22/19	0000084479	A		07/22/2019	AMY HERNANDEZ	MISCELLANEOUS	LCHS	01.0	73380.0	00000	31100	5220	2100000	19-20	350.00	
						07/22/2019	0000084479	AMY HERNANDEZ								350.00
07/22/19	0000084480	A		07/22/2019	RYAN HAINEY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
						07/22/2019	0000084480	RYAN HAINEY								500.00
07/22/19	0000084481	A		07/22/2019	MICHAEL KAUFFMAN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	300.00	
						07/22/2019	0000084481	MICHAEL KAUFFMAN								300.00
07/22/19	0000084482	A		07/22/2019	GAYLE NICHOLIS-ALI	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
						07/22/2019	0000084482	GAYLE NICHOLIS-ALI								500.00

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07/22/19	0000084483	A		07/22/2019	KAREN STATTLER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	1,000.00	
				07/22/2019			0000084483			KAREN STATTLER						1,000.00
07/22/19	0000084484	A		07/22/2019	ERYN WALSH	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
				07/22/2019			0000084484			ERYN WALSH						500.00
07/22/19	0000084485	A		07/22/2019	RICHARD WELD	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	300.00	
				07/22/2019			0000084485			RICHARD WELD						300.00
07/22/19	0000084486	A		07/22/2019	LAURA WHEELER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	300.00	
				07/22/2019			0000084486			LAURA WHEELER						300.00
07/22/19	0000084487	A		07/22/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	2100031	19-20	500.00	
				07/22/2019			0000084487			AMAZON CAPITAL SERVICES						500.00
07/22/19	0000084488	A		07/22/2019	JOSTENS	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	2100031	19-20	200.00	
				07/22/2019			0000084488			JOSTENS						200.00
07/22/19	0000084489	A		07/22/2019	COLLEGE ENTRANCE	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	31600	5310	2100031	19-20	400.00	
				07/22/2019			0000084489			COLLEGE ENTRANCE EXAMINATION BOARD						400.00
07/22/19	0000084490	A		07/22/2019	SO CAL OFFICE TECHNOLOGIES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5630	2100001	19-20	3,000.00	
				07/22/2019			0000084490			SO CAL OFFICE TECHNOLOGIES						3,000.00
07/22/19	0000084491	A		07/22/2019	IMPACT CANINE SOLUTIONS	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5810	2100001	19-20	1,000.00	
				07/22/2019			0000084491			IMPACT CANINE SOLUTIONS						1,000.00

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07/22/19	0000084492	A		07/22/2019	SAN JOAQUIN COUNTY OFFICE OF	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5890	9000000	19-20	608.40	
						07/22/2019	0000084492									608.40
07/22/19	0000084493	A		07/22/2019	KAREN HURLEY	MISCELLANEOUS	District Office	01.0	42030.0	00000	21000	5220	9000000	19-20	225.00	
						07/22/2019	0000084493									225.00
07/22/19	0000084494	A		07/22/2019	LOS ANGELES COUNTY OFFICE OF	MISCELLANEOUS	District Office	01.0	42030.0	00000	21000	5220	9000000	19-20	45.00	
						07/22/2019	0000084494									45.00
07/22/19	0000084495	A		07/22/2019	PITNEY BOWES INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	19-20	124.00	
						07/22/2019	0000084495									124.00
07/22/19	0000084496	A		07/22/2019	TREMCO, INCORPORATED	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	10,000.00	
						07/22/2019	0000084496									10,000.00
07/22/19	0000084497	A		07/23/2019	OFFICE DEPOT	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	19-20	10,550.00	
						07/22/2019	0000084497									10,550.00
07/22/19	0000084498	A		07/23/2019	REDA HANNA	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	19-20	750.00	
						07/22/2019	0000084498									750.00
07/22/19	0000084499	A		07/23/2019	OFFICE DEPOT	MISCELLANEOUS	LCE PTA	01.0	00000.0	00000	27000	4350	1100008	19-20	3,000.00	
						07/22/2019	0000084499									3,000.00
07/22/19	0000084500	A		07/23/2019	PRINTSMITH & GRAPHICS	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	19-20	700.00	
						07/22/2019	0000084500									700.00
07/22/19	0000084501	A		07/23/2019	SCHOOL NURSE SUPPLY INC	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	31400	4390	1100001	19-20	2,000.00	

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						07/22/2019	0000084501	SCHOOL NURSE SUPPLY INC							2,000.00	
07/22/19	0000084502	A		07/23/2019	SCHOOLLABELS.COM	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	19-20	500.00	
						07/22/2019	0000084502	SCHOOLLABELS.COM							500.00	
07/22/19	0000084503	A		07/22/2019	JAMF SOFTWARE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	19-20	10,881.00	
						07/22/2019	0000084503	JAMF SOFTWARE							10,881.00	
07/23/19	0000084504	A		07/23/2019	TOSHIBA BUSINESS SOLUTIONS	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	19-20	5,000.00	
						07/23/2019	0000084504	TOSHIBA BUSINESS SOLUTIONS							5,000.00	
07/23/19	0000084505	A		07/23/2019	U.S. SCHOOL SUPPLY	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	19-20	86.86	
						07/23/2019	0000084505	U.S. SCHOOL SUPPLY							86.86	
07/23/19	0000084506	A		07/23/2019	SUREWAY TRANSPORTATION	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	19-20	10,000.00	
						07/23/2019	0000084506	SUREWAY TRANSPORTATION							10,000.00	
07/23/19	0000084507	A		07/23/2019	CROWN CITY BUSES, INC	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	19-20	7,000.00	
						07/23/2019	0000084507	CROWN CITY BUSES, INC							7,000.00	
07/23/19	0000084508	A		07/23/2019	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	19-20	7,000.00	
						07/23/2019	0000084508	LIBRE SCHOOL SERVICES							7,000.00	
07/23/19	0000084509	A		07/23/2019	PALI INSTITUTE	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	19-20	54,260.00	
						07/23/2019	0000084509	PALI INSTITUTE							54,260.00	
07/23/19	0000084510	A		07/23/2019	SPECTRATURF	MISCELLANEOUS	PCY	14.0	00000.0	00000	81000	5630	1200000	19-20	54,943.00	

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						07/23/2019	0000084510		SPECTRATURF							54,943.00
07/23/19	0000084511	A		07/23/2019	HORIZON MECHANICAL	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	19-20	117,352.70	
						07/23/2019	0000084511		HORIZON MECHANICAL							117,352.70
07/23/19	0000084512	A	1	07/23/2019	TEACHER HEAVEN	MISCELLANEOUS	PCY DONATION	01.0	00000.0	00000	27000	4350	1200007	19-20	1,143.85	
						07/23/2019	0000084512		TEACHER HEAVEN							1,143.85
07/23/19	0000084513	A		07/23/2019	EDGEWOOD PRESS, INC.	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	19-20	1,022.55	
						07/23/2019	0000084513		EDGEWOOD PRESS, INC.							1,022.55
07/23/19	0000084514	A		07/23/2019	OFFICE DEPOT	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	19-20	19,000.00	
						07/23/2019	0000084514		OFFICE DEPOT							19,000.00
07/23/19	0000084515	A		07/23/2019	M DAVID KRUGLOV	FOOD SERVICES SUPP/EQUIP	Undefined	13.0	53100.0	00000	00000	9650	0000000	19-20	87.00	
						07/23/2019	0000084515		M DAVID KRUGLOV							87.00
07/23/19	0000084516	C		07/23/2019	ELISA COLEMAN	FOOD SERVICES SUPP/EQUIP	Undefined	13.0	53100.0	00000	00000	9650	0000000	19-20	50.00	
						07/23/2019	0000084516		ELISA COLEMAN							50.00
07/23/19	0000084517	C		07/23/2019	JOYCE CAREY	FOOD SERVICES SUPP/EQUIP	Undefined	13.0	53100.0	00000	00000	9650	0000000	19-20	80.00	
						07/23/2019	0000084517		JOYCE CAREY							80.00
07/23/19	0000084518	A		07/23/2019	MELINDA KIELY	FOOD SERVICES SUPP/EQUIP	Undefined	13.0	53100.0	00000	00000	9650	0000000	19-20	169.00	
						07/23/2019	0000084518		MELINDA KIELY							169.00
07/23/19	0000084519	A	1	07/25/2019	CULVER-NEWLIN INCORPORATED	FURNITURE, SCHOOL	LCHS	21.1	00000.0	92150	85000	4420	2100000	19-20	88,578.36	

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						07/23/2019	0000084519	CULVER-NEWLIN INCORPORATED								88,578.36
07/23/19	0000084520	A		07/23/2019	ANA BERVER	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	19-20	200.00	
						07/23/2019	0000084520	ANA BERVER								200.00
07/23/19	0000084521	A		07/23/2019	HEINEMANN	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	4310	1100001	19-20	86.04	
						07/23/2019	0000084521	HEINEMANN								86.04
07/23/19	0000084522	A		07/23/2019	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	19-20	1,341.00	
						07/23/2019	0000084522	ACSA FOUNDATION FOR EDUCATIONAL ADMINIST								1,341.00
07/23/19	0000084523	A	1	07/31/2019	GRAINGER	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	19-20	67.17	
						07/23/2019	0000084523	GRAINGER								67.17
07/23/19	0000084524	A		07/23/2019	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	19-20	12,774.00	
						07/23/2019	0000084524	CDW - GOVERNMENT INC								12,774.00
07/23/19	0000084525	A		07/23/2019	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	19-20	42,310.00	
						07/23/2019	0000084525	CDW - GOVERNMENT INC								42,310.00
07/23/19	0000084526	A		07/23/2019	JAVIER ROCHA	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	19-20	22.85	
						07/23/2019	0000084526	JAVIER ROCHA								22.85
07/24/19	0000084527	A		07/24/2019	SAGE SOCIAL	CONSULTANTS	ED FOUNDATION	01.0	00000.0	92180	31100	5850	0000009	19-20	99,500.00	
						07/24/2019	0000084527	SAGE SOCIAL								99,500.00
07/24/19	0000084528	A		07/24/2019	CITY OF LA CANADA FLINTRIDGE	SEWER SYSTEM	PCR	01.0	00000.0	00000	82000	5560	1300000	19-20	24,988.74	

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						07/24/2019	0000084528	CITY OF LA CANADA FLINTRIDGE								24,988.74
07/24/19	0000084529	A		07/24/2019	INFO-COM BUSINESS PRODUCTS	MISCELLANEOUS	District Office	01.0	65000.0	50010	21000	3931	9000000	19-20	2,482.04	
								01.0	00000.0	00000	72000	4410	9000000	19-20	1,198.19	
						07/24/2019	0000084529	INFO-COM BUSINESS PRODUCTS								3,680.23
07/25/19	0000084530	A		07/25/2019	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	4350	9000000	19-20	500.00	
						07/25/2019	0000084530	GLENDALE AREA SCHOOLS FEDERAL								500.00
07/25/19	0000084531	A		07/25/2019	SOUTHERN CALIFORNIA	MISCELLANEOUS	District Office	01.0	07156.0	00000	21000	5220	9000000	19-20	100.00	
						07/25/2019	0000084531	SOUTHERN CALIFORNIA SCIENCE OLYMPIAD								100.00
07/25/19	0000084532	A		07/25/2019	INSTITUTE FOR DEMOCRATIC ED	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	5810	2200018	19-20	2,600.00	
						07/25/2019	0000084532	INSTITUTE FOR DEMOCRATIC ED AND CULTURE								2,600.00
07/25/19	0000084533	A		07/25/2019	RED HAWK	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	600.00	
						07/25/2019	0000084533	RED HAWK								600.00
07/25/19	0000084534	A		07/25/2019	PACIFIC MECHANICAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	3,765.00	
						07/25/2019	0000084534	PACIFIC MECHANICAL SERVICE								3,765.00
07/25/19	0000084535	A	1	07/25/2019	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS	PCY EDUCATIONAL	01.0	00000.0	17200	10000	4310	1200009	19-20	1,390.95	
						07/25/2019	0000084535	MUSIC THEATRE INTERNATIONAL								1,390.95
07/30/19	0000084536	A		07/30/2019	LISA HENDERSON	FOOD PRODUCTS	Undefined	13.0	53100.0	00000	00000	9650	0000000	19-20	48.50	
						07/30/2019	0000084536	LISA HENDERSON								48.50

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07/30/19	0000084537	A		07/30/2019	LA CANADA IRRIGATION	WATER SUPP/SERV/SYSTEM	LCE	01.0	00000.0	00000	82000	5530	1100000	19-20	16,310.00	
							PCR	01.0	00000.0	00000	82000	5530	1300000	19-20	23,000.00	
							District Office	01.0	00000.0	00000	82000	5530	9000000	19-20	5,220.00	
						07/30/2019	0000084537	LA CANADA IRRIGATION								44,530.00
07/30/19	0000084538	A	2	07/30/2019	VALLEY WATER COMPANY	WATER SUPP/SERV/SYSTEM	Oak Grove	01.0	00000.0	00000	82000	5530	0006000	19-20	25,780.00	
							FIS	01.0	00000.0	00000	82000	5530	0007000	19-20	15,880.00	
							PCY	01.0	00000.0	00000	82000	5530	1200000	19-20	38,720.00	
							LCHS	01.0	00000.0	00000	82000	5530	2100000	19-20	163,730.00	
							District Office	01.0	00000.0	00000	82000	5530	9000000	19-20	2,190.00	
						07/30/2019	0000084538	VALLEY WATER COMPANY								246,300.00
07/30/19	0000084539	A		07/30/2019	CHARTER COMMUNICATIONS	COMMUNICATION SUPP/EQUIP	District Office	01.0	00000.0	00000	77000	5910	9000000	19-20	20,000.00	
						07/30/2019	0000084539	CHARTER COMMUNICATIONS								20,000.00
07/30/19	0000084540	X	1	08/01/2019	CHARTER COMMUNICATIONS	COMMUNICATION SUPP/EQUIP	District Office	01.0	00000.0	00000	77000	5910	9000000	19-20	30,000.00	
						07/30/2019	0000084540	CHARTER COMMUNICATIONS								30,000.00
07/30/19	0000084541	X	1	08/01/2019	CHARTER COMMUNICATIONS	COMMUNICATION SUPP/EQUIP	District Office	01.0	00000.0	00000	77000	5910	9000000	19-20	34,000.00	
						07/30/2019	0000084541	CHARTER COMMUNICATIONS								34,000.00
07/30/19	0000084542	A		07/30/2019	AT&T	FIRE SAFETY SUPP/EQUIP/SYSTEM	District Office	01.0	00000.0	00000	72000	5910	9000000	19-20	3,277.50	
						07/30/2019	0000084542	AT&T								3,277.50
07/30/19	0000084543	A		07/30/2019	AT&T	TELEPHONE SUPP/EQUIP/SYSTEM	LCE	01.0	00000.0	00000	27000	5910	1100000	19-20	801.50	
							PCY	01.0	00000.0	00000	27000	5910	1200000	19-20	1,099.00	

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07/30/19	0000084543	A		07/30/2019	AT&T	TELEPHONE SUPP/EQUIP/SYSTEM	PCR	01.0	00000.0	00000	27000	5910	1300000	19-20	1,001.00	
							LCHS	01.0	00000.0	00000	27000	5910	2100000	19-20	11,000.50	
							District Office	01.0	00000.0	00000	72000	5910	9000000	19-20	21,098.00	
						07/30/2019	0000084543	AT&T							35,000.00	
07/30/19	0000084544	A		07/30/2019	THE GAS COMPANY	UTILITIES	Oak Grove	01.0	00000.0	00000	82000	5510	0006000	19-20	5,500.00	
							FIS	01.0	00000.0	00000	82000	5510	0007000	19-20	19,900.00	
							LCE	01.0	00000.0	00000	82000	5510	1100000	19-20	3,000.00	
							PCY	01.0	00000.0	00000	82000	5510	1200000	19-20	4,300.00	
							PCR	01.0	00000.0	00000	82000	5510	1300000	19-20	3,000.00	
							LCHS	01.0	00000.0	00000	82000	5510	2100000	19-20	64,300.00	
							District Office	01.0	00000.0	00000	82000	5510	9000000	19-20	2,000.00	
						07/30/2019	0000084544	THE GAS COMPANY							102,000.00	
07/30/19	0000084545	A		07/30/2019	SOUTHERN CALIFORNIA EDISON	UTILITIES	Oak Grove	01.0	00000.0	00000	82000	5520	0006000	19-20	65,151.00	
							FIS	01.0	00000.0	00000	82000	5520	0007000	19-20	104,169.00	
							LCE	01.0	00000.0	00000	82000	5520	1100000	19-20	67,492.00	
							PCY	01.0	00000.0	00000	82000	5520	1200000	19-20	82,825.00	
							PCR	01.0	00000.0	00000	82000	5520	1300000	19-20	73,594.00	
							LCHS	01.0	00000.0	00000	82000	5520	2100000	19-20	534,166.00	
							District Office	01.0	00000.0	00000	82000	5520	9000000	19-20	9,687.00	
						07/30/2019	0000084545	SOUTHERN CALIFORNIA EDISON CO.							937,084.00	
07/30/19	0000084546	A		07/30/2019	PURE WATER OF LOS ANGELES	UTILITIES	District Office	01.0	00000.0	00000	82000	5530	9000000	19-20	3,000.00	
						07/30/2019	0000084546	PURE WATER OF LOS ANGELES							3,000.00	

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07/30/19	0000084547	A		07/30/2019	US BANK	BANKS	District Office	01.0	00000.0	00000	72000	5890	9000000	19-20	1,500.00	
						07/30/2019	0000084547		US BANK							1,500.00
07/30/19	0000084548	A		07/30/2019	GAYLE NICHOLIS-ALI	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	5220	2100032	19-20	1,500.00	
						07/30/2019	0000084548		GAYLE NICHOLIS-ALI							1,500.00
07/30/19	0000084549	A	1	07/30/2019	KRISTINA KALB	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	300.00	
						07/30/2019	0000084549		KRISTINA KALB							300.00
07/30/19	0000084550	A		07/30/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	27000	4350	2100032	19-20	649.35	
						07/30/2019	0000084550		AMAZON CAPITAL SERVICES							649.35
07/30/19	0000084551	A		07/30/2019	BSN SPORTS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	1,311.00	
						07/30/2019	0000084551		BSN SPORTS							1,311.00
07/30/19	0000084552	A		07/30/2019	PITNEY BOWES INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	19-20	43.04	
						07/30/2019	0000084552		PITNEY BOWES INC.							43.04
07/30/19	0000084553	A		07/30/2019	AGILE SPORTS TECHNOLOGIES,	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	1,000.00	
						07/30/2019	0000084553		AGILE SPORTS TECHNOLOGIES, INC.							1,000.00
07/30/19	0000084554	A		07/30/2019	WESTERN ASSOCIATON OF	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5310	2100001	19-20	1,171.65	
						07/30/2019	0000084554		WESTERN ASSOCIATON OF SCHOOLS							1,171.65
07/30/19	0000084555	A		07/30/2019	RACHEL ZOOI	MISCELLANEOUS	LCHS	01.0	00000.0	92180	31100	4350	2100000	19-20	600.00	
						07/30/2019	0000084555		RACHEL ZOOI							600.00
07/30/19	0000084556	A		07/30/2019	WOODBURN PRESS	MISCELLANEOUS	LCHS	01.0	00000.0	92180	31100	4310	2100000	19-20	300.00	

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						07/30/2019	0000084556		WOODBURN PRESS							300.00
07/30/19	0000084557	A		07/30/2019	PACIFIC MECHANICAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	6,300.00	
						07/30/2019	0000084557		PACIFIC MECHANICAL SERVICE							6,300.00
07/30/19	0000084558	A		07/30/2019	WEST COAST/PHOENIX	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	19-20	1,500.00	
						07/30/2019	0000084558		WEST COAST/PHOENIX ENVIROMENTAL							1,500.00
07/30/19	0000084559	A		07/30/2019	ANDY GUMP, INC	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5610	5000000	19-20	1,133.33	
						07/30/2019	0000084559		ANDY GUMP, INC							1,133.33
07/30/19	0000084560	A		07/30/2019	POOR BOY VACUUM AND SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	300.00	
						07/30/2019	0000084560		POOR BOY VACUUM AND SUPPLY							300.00
07/30/19	0000084561	A		07/30/2019	SCHOOL OUTFITTERS	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	19-20	398.27	
						07/30/2019	0000084561		SCHOOL OUTFITTERS							398.27
07/30/19	0000084562	A		07/30/2019	SOUTH COAST AQMD	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5610	5000000	19-20	557.42	
						07/30/2019	0000084562		SOUTH COAST AQMD							557.42
07/30/19	0000084563	A		07/30/2019	LOS ANGELES COUNTY FIRE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5610	5000000	19-20	1,688.00	
						07/30/2019	0000084563		LOS ANGELES COUNTY FIRE DEPARTMENT							1,688.00
07/30/19	0000084564	A		07/30/2019	LINKS, SIGN LANGUAGE &	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5850	9000000	19-20	5,000.00	
						07/30/2019	0000084564		LINKS, SIGN LANGUAGE & INTERPRETING SERV							5,000.00
07/30/19	0000084565	A		07/30/2019	CSU DOMINGUEZ HILLS	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	19-20	1,601.73	

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						07/30/2019	0000084565	CSU DOMINGUEZ HILLS								1,601.73
07/30/19	0000084566	A		07/30/2019	AMERICAN FIDELITY ADM. SERVICES, LLC	INSURANCE	District Office	01.0	00000.0	00000	73000	5850	9000000	19-20	3,900.00	
						07/30/2019	0000084566	AMERICAN FIDELITY ADM. SERVICES, LLC								3,900.00
07/30/19	0000084567	A		07/30/2019	LA CANADA FLINTRIDGE ED	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	19-20	6,500.00	
						07/30/2019	0000084567	LA CANADA FLINTRIDGE ED FOUNDATION								6,500.00
07/31/19	0000084568	A		07/31/2019	SWAPNA BOPPANA	FOOD PRODUCTS	Undefined	13.0	53100.0	00000	00000	9650	0000000	19-20	155.00	
						07/31/2019	0000084568	SWAPNA BOPPANA								155.00
07/31/19	0000084569	A		07/31/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS	01.0	00000.0	92180	31100	4350	2100000	19-20	1,200.00	
						07/31/2019	0000084569	AMAZON CAPITAL SERVICES								1,200.00
07/31/19	0000084570	A		07/31/2019	ABNY GENERAL ENGINEERING INC	CONTRACTED SERVICES	PCY	21.1	00000.0	95120	85000	5630	1200000	19-20	44,700.00	
						07/31/2019	0000084570	ABNY GENERAL ENGINEERING INC								44,700.00
07/31/19	0000084571	A		07/31/2019	CITY OF LA CANADA FLINTRIDGE	SEWER SYSTEM	PCY	01.0	00000.0	00000	82000	5560	1200000	19-20	14,000.00	
						07/31/2019	0000084571	CITY OF LA CANADA FLINTRIDGE								14,000.00
07/31/19	0000084572	A		07/31/2019	CITY OF PASADENA	SEWER SYSTEM	LCHS	01.0	00000.0	00000	82000	5560	2100000	19-20	3,500.00	
						07/31/2019	0000084572	CITY OF PASADENA								3,500.00
07/31/19	0000084573	A		08/01/2019	GREAT AMERICA FINANCIAL	COPY, DUPLICATING SUPP/EQUIP	PCR Site Allocation	01.0	00000.0	00000	27000	5610	1300001	19-20	1,570.00	
						07/31/2019	0000084573	GREAT AMERICA FINANCIAL SERVICES								1,570.00
08/01/19	0000084574	A		08/01/2019	EFFIE EDWARDS	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	19-20	25.36	

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						08/01/2019	0000084574		EFFIE EDWARDS							25.36
08/01/19	0000084575	A		08/01/2019	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	19-20	7,500.00	
						08/01/2019	0000084575		CDW - GOVERNMENT INC							7,500.00
08/01/19	0000084576	A		08/01/2019	DISCOUNT TWO-WAY RADIO	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4350	9000000	19-20	249.33	
						08/01/2019	0000084576		DISCOUNT TWO-WAY RADIO CORPORATION							249.33
08/01/19	0000084577	A		08/01/2019	WILLIAM V. MACGILL & CO.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	31400	4390	2100001	19-20	500.00	
						08/01/2019	0000084577		WILLIAM V. MACGILL & CO.							500.00
08/01/19	0000084578	A		08/01/2019	PRINTEFEX	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	19-20	2,000.00	
						08/01/2019	0000084578		PRINTEFEX							2,000.00
08/01/19	0000084579	A		08/01/2019	SOS SURVIVAL PRODUCTS	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	31400	4390	1200001	19-20	551.88	
						08/01/2019	0000084579		SOS SURVIVAL PRODUCTS							551.88
08/01/19	0000084580	A		08/01/2019	DISCOUNT SCHOOL SUPPLY	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	11100	10000	4310	1200001	19-20	196.22	
						08/01/2019	0000084580		DISCOUNT SCHOOL SUPPLY							196.22
08/01/19	0000084581	A		08/01/2019	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	19-20	1,263.20	
						08/01/2019	0000084581		ACSA FOUNDATION FOR EDUCATIONAL ADMINIST							1,263.20
08/01/19	0000084582	A		08/01/2019	SIERRA WEST CONSULTING	CONTRACTED SERVICES	LCHS	21.1	00000.0	92550	85000	5850	2100000	19-20	6,500.00	
						08/01/2019	0000084582		SIERRA WEST CONSULTING GROUP							6,500.00
08/01/19	0000084583	A		08/01/2019	LA CANADA HIGH SCHOOL-CAFETERIA	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9130	0000000	19-20	2,285.00	

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						08/01/2019	0000084583	LA CANADA HIGH SCHOOL-CAFETERIA								2,285.00
08/02/19	0000084584	A		08/02/2019	KEYANALYTICS	CONSULTANTS	District Office	21.1	00000.0	99150	85000	5806	9000000	19-20	42,000.00	
						08/02/2019	0000084584	KEYANALYTICS								42,000.00
08/01/19	000081836B	A		08/01/2019	RADFALL COMPANY	ENGINEERING SERVICES	PCR	40.2	00000.0	00000	85000	6210	1300000	19-20	7,746.14	
						08/01/2019	000081836B	RADFALL COMPANY								7,746.14
08/01/19	000082130B	A		08/01/2019	LPA, INC.	CONSULTANTS	LCHS	40.0	00000.0	00000	85000	6210	2100000	19-20	13,209.31	
						08/01/2019	000082130B	LPA, INC.								13,209.31
08/01/19	000082240A	A		08/01/2019	KPFF CONSULTING ENGINEERS	CONSULTANTS	LCHS	21.1	00000.0	92100	85000	6170	2100000	19-20	1,501.41	
						08/01/2019	000082240A	KPFF CONSULTING ENGINEERS								1,501.41
07/31/19	000082242A	A		07/31/2019	JACK SCHREDER & ASSOCIATES, INC.	CONSULTANTS	District Office	21.1	00000.0	99250	85000	5808	9000000	19-20	10,943.75	
						07/31/2019	000082242A	JACK SCHREDER & ASSOCIATES, INC.								10,943.75
08/01/19	000082552A	A		08/01/2019	LPA, INC.	CONTRACTORS, GENERAL/SPECIFIC	PCR	21.1	00000.0	95120	85000	6210	1300000	19-20	800,458.48	
						08/01/2019	000082552A	LPA, INC.								800,458.48
08/01/19	000082686A	A		08/01/2019	PLANNET CONSULTING, LLC	CONSULTANTS	District Office	21.1	00000.0	92600	85000	5850	9000000	19-20	5,600.83	
						08/01/2019	000082686A	PLANNET CONSULTING, LLC								5,600.83
08/01/19	000082688A	A		08/01/2019	CHAPMAN COAST ROOF CO., INC	CONTRACTORS, GENERAL/SPECIFIC	PCY	21.1	00000.0	92250	85000	6250	1200000	19-20	11,736.60	
							PCR	21.1	00000.0	92250	85000	6250	1300000	19-20	4,547.20	
							LCHS	21.1	00000.0	92250	85000	6250	2100000	19-20	11,875.18	
							FIS	40.0	00000.0	00000	81000	5630	0007000	19-20	12,225.35	

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08/01/19	000082688A	A		08/01/2019	CHAPMAN COAST ROOF CO., INC	CONTRACTORS, GENERAL/SPECIFIC	LCHS	14.0	00000.0	92250	85000	6250	2100000	19-20	31,272.48	
				08/01/2019			000082688A			CHAPMAN COAST ROOF CO., INC						71,656.81
07/31/19	000083015A	A		07/31/2019	FCS INTERNATIONAL, INC	CONSULTANTS	PCR	21.1	00000.0	95120	85000	6170	1300000	19-20	50,000.00	
							LCHS	21.1	00000.0	92550	85000	6170	2100000	19-20	20,000.00	
				07/31/2019			000083015A			FCS INTERNATIONAL, INC						70,000.00
08/01/19	000083238A	A		08/01/2019	CHAPMAN COAST ROOF CO., INC	CONTRACTORS, GENERAL/SPECIFIC	LCHS	21.1	00000.0	92250	85000	6250	2100000	19-20	1,481.15	
				08/01/2019			000083238A			CHAPMAN COAST ROOF CO., INC						1,481.15
08/01/19	000083260A	A		08/01/2019	OLLIVIER CORP.	CONTRACTORS, GENERAL/SPECIFIC	LCHS	21.1	00000.0	92350	85000	6250	2100000	19-20	104,104.22	
				08/01/2019			000083260A			OLLIVIER CORP.						104,104.22
08/01/19	000083359A	A		08/01/2019	PLANNET CONSULTING, LLC	CONSULTANTS	LCHS	21.1	00000.0	92350	85000	5850	2100000	19-20	8,415.00	
				08/01/2019			000083359A			PLANNET CONSULTING, LLC						8,415.00
07/31/19	000083482A	A		07/31/2019	ALLAN E. SEWARD ENGINEERING	ENGINEERING SERVICES	PCR	21.1	00000.0	92400	85000	6170	1300000	19-20	8,039.92	
				07/31/2019			000083482A			ALLAN E. SEWARD ENGINEERING GEOLOGY INC						8,039.92
08/01/19	000083932A	A		08/01/2019	ABNY GENERAL ENGINEERING INC	SEWER SYSTEM	PCR	21.1	00000.0	92650	85000	6110	1300000	19-20	310,758.00	
				08/01/2019			000083932A			ABNY GENERAL ENGINEERING INC						310,758.00
07/31/19	000083933A	A		07/31/2019	PREMIER INSPECTION	CONSULTANTS	LCHS	21.1	00000.0	92150	85000	6280	2100000	19-20	18,000.00	
							LCE	21.1	00000.0	92400	85000	6280	1100000	19-20	18,000.00	
				07/31/2019			000083933A			PREMIER INSPECTION SERVICES						36,000.00
07/31/19	000083934A	A	1	08/01/2019	GONZALEZ GOODALE	ARCHITECTURAL SERVICES	LCHS	21.1	00000.0	92550	85000	6210	2100000	19-20	797,289.40	

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						07/31/2019	000083934A		GONZALEZ GOODALE ARCHITECTS							797,289.40
07/31/19	000083992A	A		07/31/2019	CHALMERS CONSTRUCTION	CONTRACTORS, GENERAL/SPECIFIC	LCHS	01.0	00000.0	92180	85000	6250	2100000	19-20	93,000.00	
						07/31/2019	000083992A		CHALMERS CONSTRUCTION SERVICES, INC.							93,000.00
07/31/19	000083993A	A		07/31/2019	ASPHALT, FABRIC AND ENGINEERING,	CONTRACTORS, GENERAL/SPECIFIC	LCE	21.1	00000.0	92450	85000	6250	1100000	19-20	702,260.00	
						07/31/2019	000083993A		ASPHALT, FABRIC AND ENGINEERING, INC.							702,260.00
08/02/19	000084016A	A		08/02/2019	DEMCO, INC.	LIBRARY SUPP/EQUIP	PCY PTA Invoice	01.0	00000.0	11100	24200	4410	1200018	19-20	21,558.30	
						08/02/2019	000084016A		DEMCO, INC.							21,558.30
07/31/19	000084078A	A	1	07/31/2019	DIGITAL SYNERGY CONSULTING, INC.	COMPUTER SUPP/EQUIP	LCHS	21.1	00000.0	92600	85000	6240	2100000	19-20	93,637.80	
							District Office	21.1	00000.0	92600	85000	6240	9000000	19-20	153,019.73	
						07/31/2019	000084078A		DIGITAL SYNERGY CONSULTING, INC.							246,657.53
07/31/19	000084080A	A		07/31/2019	PARK ASSOCIATES INC	PLAYGROUND SUPP/EQUIP	PCY	21.1	00000.0	92750	85000	6250	1200000	19-20	50,916.88	
								21.1	00000.0	92750	85000	6410	1200000	19-20	128,143.69	
						07/31/2019	000084080A		PARK ASSOCIATES INC							179,060.57
07/31/19	000084081A	A		07/31/2019	TECHNICON ENGINEERING	ENGINEERING SERVICES	PCY	21.1	00000.0	99450	00000	5890	1200000	19-20	4,545.00	
						07/31/2019	000084081A		TECHNICON ENGINEERING SERVICES							4,545.00
07/31/19	000084082A	A		07/31/2019	DASH CONSTRUCTION	CONTRACTORS, GENERAL/SPECIFIC	LCE	21.1	00000.0	92400	85000	6250	1100000	19-20	290,840.00	
						07/31/2019	000084082A		DASH CONSTRUCTION COMPANY INC							290,840.00
08/01/19	000084083A	A		08/01/2019	ABNY GENERAL ENGINEERING INC	CONTRACTORS, GENERAL/SPECIFIC	PCY	21.1	00000.0	92400	85000	6250	1200000	19-20	466,300.00	

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						08/01/2019	000084083A	ABNY GENERAL ENGINEERING INC							466,300.00	
08/01/19	000084155A	A		08/01/2019	CHALMERS CONSTRUCTION	CONTRACTORS, GENERAL/SPECIFIC	LCHS	21.1	00000.0	92200	85000	6250	2100000	19-20	808,390.00	
						08/01/2019	000084155A	CHALMERS CONSTRUCTION SERVICES, INC.							808,390.00	
08/01/19	000084167A	A		08/01/2019	CHALMERS CONSTRUCTION	CONTRACTORS, GENERAL/SPECIFIC	LCHS	21.1	00000.0	92150	85000	6250	2100000	19-20	897,555.00	
						08/01/2019	000084167A	CHALMERS CONSTRUCTION SERVICES, INC.							897,555.00	
07/31/19	000084191A	A		07/31/2019	GEO-ADVANTEC, INC	CONSULTANTS	LCHS	21.1	00000.0	92150	85000	6270	2100000	19-20	6,000.00	
							LCE	21.1	00000.0	92450	85000	6270	1100000	19-20	7,000.00	
							PCR	21.1	00000.0	92650	85000	6270	1300000	19-20	6,000.00	
							LCHS	21.1	00000.0	92200	85000	6270	2100000	19-20	5,000.00	
							PCY	21.1	00000.0	92750	85000	6270	1200000	19-20	6,000.00	
						07/31/2019	000084191A	GEO-ADVANTEC, INC							30,000.00	
08/02/19	000084192A	A		08/02/2019	LINIK CORP.	CONSULTANTS	LCHS	21.1	00000.0	92150	85000	5890	2100000	19-20	1,270.00	
								21.1	00000.0	92200	85000	5890	2100000	19-20	1,000.00	
							LCE	21.1	00000.0	92400	85000	5890	1100000	19-20	730.00	
							PCY	21.1	00000.0	92400	85000	5890	1200000	19-20	1,514.00	
							PCR	21.1	00000.0	92400	85000	5890	1300000	19-20	4,154.00	
							LCE	21.1	00000.0	92450	85000	5890	1100000	19-20	7,099.00	
							PCR	21.1	00000.0	92650	85000	5890	1300000	19-20	4,728.00	
							PCY	21.1	00000.0	92750	85000	5890	1200000	19-20	7,105.00	
						08/02/2019	000084192A	LINIK CORP.							27,600.00	

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9,946,832.58

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