

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

Board List Purchase Order Report

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10/23/19	0000085120	X	1	11/06/2019	EXCELLENCE TRANSPORTATION	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	450.00	
						10/23/2019	0000085120									450.00
10/23/19	0000085121	X	1	11/06/2019	SUREWAY TRANSPORTATION	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	900.00	
						10/23/2019	0000085121									900.00
10/23/19	0000085122	A		10/23/2019	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	5,000.00	
						10/23/2019	0000085122									5,000.00
10/23/19	0000085123	A		10/23/2019	CSI FULLMER	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	19-20	5,532.24	
						10/23/2019	0000085123									5,532.24
10/23/19	0000085124	A		10/23/2019	GEARY PACIFIC SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	5,179.65	
						10/23/2019	0000085124									5,179.65
10/23/19	0000085125	A		10/23/2019	SPARKLETTS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	200.00	
						10/23/2019	0000085125									200.00
10/23/19	0000085126	A		10/23/2019	ELIZABETH RANJBAR	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	680.00	
						10/23/2019	0000085126									680.00
10/23/19	0000085127	A		10/23/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	400.00	
						10/23/2019	0000085127									400.00
10/23/19	0000085128	A		10/23/2019	OFFICE DEPOT	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	100.00	
						10/23/2019	0000085128									100.00
10/23/19	0000085129	A		10/23/2019	KAPCO	MISCELLANEOUS	LCHS	01.0	00000.0	11100	24200	4310	2100000	19-20	696.67	

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						10/23/2019	0000085129	KAPCO									696.67
10/23/19	0000085130	A		10/23/2019	AMY NESPOR	MISCELLANEOUS	District Office	01.0	07156.0	00000	21000	4350	9000000	19-20		1,500.00	
						10/23/2019	0000085130	AMY NESPOR									1,500.00
10/24/19	0000085131	A		10/24/2019	COREY WHIGHAM	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5810	9000000	19-20		1,250.00	
						10/24/2019	0000085131	COREY WHIGHAM									1,250.00
10/25/19	0000085132	A		10/25/2019	RIVERS LAW OFFICE	MISCELLANEOUS	District Office	01.0	65000.0	57700	27000	5820	9000000	19-20		12,000.00	
						10/25/2019	0000085132	RIVERS LAW OFFICE									12,000.00
10/25/19	0000085133	A		10/25/2019	RANDY SMITH	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20		75.41	
						10/25/2019	0000085133	RANDY SMITH									75.41
10/25/19	0000085134	A		10/25/2019	B & H SIGNS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20		500.00	
						10/25/2019	0000085134	B & H SIGNS									500.00
10/25/19	0000085135	A		10/25/2019	TIME AND ALARM SYSTEMS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20		5,000.00	
						10/25/2019	0000085135	TIME AND ALARM SYSTEMS									5,000.00
10/25/19	0000085136	A		10/25/2019	BEHAVIOR INSIGHTS	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20		12,600.00	
						10/25/2019	0000085136	BEHAVIOR INSIGHTS									12,600.00
10/25/19	0000085137	A		10/25/2019	CENTER FOR VISION DEVELOPMENT	MISCELLANEOUS	District Office	01.0	65000.0	57700	11900	5850	9000000	19-20		6,600.00	
						10/25/2019	0000085137	CENTER FOR VISION DEVELOPMENT OPTOMETRY									6,600.00
10/25/19	0000085138	A		10/25/2019	MURTI PURBO	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20		8,700.00	
						10/25/2019	0000085138	MURTI PURBO									8,700.00

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10/25/19	0000085139	A		10/25/2019	LOS ANGELES COUNTY OFFICE OF	MISCELLANEOUS	District Office	01.0	42030.0	00000	21000	5220	9000000	19-20	300.00	
						10/25/2019	0000085139			LOS ANGELES COUNTY OFFICE OF EDUCATION						300.00
10/25/19	0000085140	A	2	11/04/2019	HAYNES FAMILY OF PROGRAMS	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	7,920.00	
						10/25/2019	0000085140			HAYNES FAMILY OF PROGRAMS						7,920.00
10/25/19	0000085141	X	1	11/04/2019	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	1,200.00	
						10/25/2019	0000085141			ASSESSMENT, CONSULTATION AND TREATMENT						1,200.00
10/25/19	0000085142	A	2	11/08/2019	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	39,360.00	
						10/25/2019	0000085142			ASSESSMENT, CONSULTATION AND TREATMENT						39,360.00
10/25/19	0000085143	X	1	11/04/2019	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	5,760.00	
						10/25/2019	0000085143			ASSESSMENT, CONSULTATION AND TREATMENT						5,760.00
10/25/19	0000085144	X	1	11/04/2019	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	4,800.00	
						10/25/2019	0000085144			ASSESSMENT, CONSULTATION AND TREATMENT						4,800.00
10/25/19	0000085145	X	1	11/04/2019	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	4,800.00	
						10/25/2019	0000085145			ASSESSMENT, CONSULTATION AND TREATMENT						4,800.00
10/25/19	0000085146	X	1	11/04/2019	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	21,000.00	
						10/25/2019	0000085146			ASSESSMENT, CONSULTATION AND TREATMENT						21,000.00
10/25/19	0000085147	A		10/25/2019	MICHAEL DEIKE CONSTRUCTION,	MISCELLANEOUS	LCHS	21.1	00000.0	92450	85000	5890	2100000	19-20	5,950.00	
						10/25/2019	0000085147			MICHAEL DEIKE CONSTRUCTION, INC.						5,950.00

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10/25/19	0000085148	A	10/25/2019	THE TROPHY SHOPPE	MISCELLANEOUS	PCY DONATION	01.0	00000.0	11100	10000	5890	1200007	19-20	237.88	
			10/25/2019	0000085148	THE TROPHY SHOPPE										237.88
10/25/19	0000085149	A	10/25/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	11100	10000	4310	1200001	19-20	51.20	
			10/25/2019	0000085149	AMAZON CAPITAL SERVICES										51.20
10/25/19	0000085150	A	10/25/2019	DIANA HONG	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	470.00	
			10/25/2019	0000085150	DIANA HONG										470.00
10/25/19	0000085151	A	10/25/2019	MICHAEL KAUFFMAN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
			10/25/2019	0000085151	MICHAEL KAUFFMAN										500.00
10/25/19	0000085152	A	10/25/2019	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	36000	5810	2100007	19-20	390.00	
			10/25/2019	0000085152	LIBRE SCHOOL SERVICES										390.00
10/25/19	0000085153	A	10/25/2019	BARRINGTON PLUMBING CO, LLC	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	19-20	16,009.35	
			10/25/2019	0000085153	BARRINGTON PLUMBING CO, LLC										16,009.35
10/25/19	0000085154	A	10/25/2019	PACIFIC MECHANICAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	1,505.63	
			10/25/2019	0000085154	PACIFIC MECHANICAL SERVICE										1,505.63
10/25/19	0000085155	A	10/25/2019	PACIFIC MECHANICAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	1,240.00	
			10/25/2019	0000085155	PACIFIC MECHANICAL SERVICE										1,240.00
10/25/19	0000085156	A	10/25/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCY DONATION	01.0	00000.0	00000	27000	4350	1200007	19-20	189.03	
			10/25/2019	0000085156	AMAZON CAPITAL SERVICES										189.03

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10/25/19	0000085157	A		10/25/2019	BETH MUMPER	MISCELLANEOUS	LCHS	01.0	00000.0	92180	31100	4350	2100000	19-20	500.00	
						10/25/2019	0000085157			BETH MUMPER						500.00
10/25/19	0000085158	A		10/25/2019	ANDRE BROWN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	1,000.00	
						10/25/2019	0000085158			ANDRE BROWN						1,000.00
10/25/19	0000085159	A		10/25/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4410	2100001	19-20	700.00	
						10/25/2019	0000085159			AMAZON CAPITAL SERVICES						700.00
10/25/19	0000085160	A		10/25/2019	USC ROSSIER SCHOOL OF	MISCELLANEOUS	District Office	01.0	07140.0	00000	21000	5220	9000000	19-20	2,000.00	
						10/25/2019	0000085160			USC ROSSIER SCHOOL OF EDUCATION						2,000.00
10/29/19	0000085161	A		10/29/2019	MOBY MAX	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	5891	1100001	19-20	199.00	
						10/29/2019	0000085161			MOBY MAX						199.00
10/29/19	0000085162	A		10/29/2019	BUREAU OF EDUCATION/RESEAR	MISCELLANEOUS	LCE PTA	01.0	00000.0	00000	21000	5220	1100008	19-20	279.00	
						10/29/2019	0000085162			BUREAU OF EDUCATION/RESEARCH						279.00
10/29/19	0000085163	C		10/29/2019	Jayne S. Wilson	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	10000	5810	2100006	19-20	600.00	
						10/29/2019	0000085163			Jayne S. Wilson						600.00
10/30/19	0000085164	X	1	11/04/2019	PROVO CANYON SCHOOL, INC.	MISCELLANEOUS	District Office	01.0	33270.0	57500	11800	5150	9000000	19-20	33,600.00	
						10/30/2019	0000085164			PROVO CANYON SCHOOL, INC.						33,600.00
10/30/19	0000085165	A		10/30/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
						10/30/2019	0000085165			AMAZON CAPITAL SERVICES						500.00

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10/30/19	0000085166	A		10/30/2019	SERAFINA KENWOOD	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
				10/30/2019			0000085166			SERAFINA KENWOOD						500.00
10/30/19	0000085167	A		10/30/2019	SUNNYSIDE TRANSPORTATION	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	450.00	
				10/30/2019			0000085167			SUNNYSIDE TRANSPORTATION						450.00
10/30/19	0000085168	A		10/30/2019	SUNNYSIDE TRANSPORTATION	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	2,125.00	
				10/30/2019			0000085168			SUNNYSIDE TRANSPORTATION						2,125.00
10/30/19	0000085169	A	1	11/04/2019	PROVO CANYON SCHOOL, INC.	MISCELLANEOUS	District Office	01.0	33270.0	57500	11800	5150	9000000	19-20	33,600.00	
								01.0	65000.0	57500	11800	5150	9000000	19-20	60,900.00	
								01.0	07240.0	57501	36000	5814	9000000	19-20	2,995.00	
								01.0	65000.0	57500	11800	5850	9000000	19-20	32,886.00	
				10/30/2019			0000085169			PROVO CANYON SCHOOL, INC.						130,381.00
10/30/19	0000085170	A		10/30/2019	GRAHAM SPAIN	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5840	9000000	19-20	200.00	
				10/30/2019			0000085170			GRAHAM SPAIN						200.00
10/30/19	0000085171	A		10/30/2019	SUREWAY TRANSPORTATION	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	1,100.00	
				10/30/2019			0000085171			SUREWAY TRANSPORTATION						1,100.00
10/30/19	0000085172	A		10/30/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	10000	4310	1300008	19-20	86.88	
				10/30/2019			0000085172			AMAZON CAPITAL SERVICES						86.88
10/30/19	0000085173	A		10/31/2019	INTELLI-TECH	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	24200	4430	1100001	19-20	2,923.26	
				10/30/2019			0000085173			INTELLI-TECH						2,923.26

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10/30/19	0000085174	A		10/30/2019	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3932	9000000	19-20	263.77	
				10/30/2019			0000085174			GLENDAL AREA SCHOOLS FEDERAL						263.77
10/30/19	0000085175	A		10/30/2019	AUGMENTATIVE COMMUNICATION	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	11,440.00	
				10/30/2019			0000085175			AUGMENTATIVE COMMUNICATION THERAPIES						11,440.00
10/30/19	0000085176	A		10/30/2019	HILLSIDE SCHOOL AND LEARNING	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5810	9000000	19-20	16,000.00	
				10/30/2019			0000085176			HILLSIDE SCHOOL AND LEARNING CENTER						16,000.00
10/30/19	0000085177	A		10/30/2019	INSTITUTE FOR THE REDESIGN	MISCELLANEOUS	District Office	01.0	07240.0	57501	36000	5814	9000000	19-20	7,090.00	
								01.0	65000.0	57501	11800	5850	9000000	19-20	37,917.51	
				10/30/2019			0000085177			INSTITUTE FOR THE REDESIGN LEARNING						45,007.51
10/30/19	0000085178	A		10/30/2019	MARIANNE FROSTIG CENTER SCHOOL	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5810	9000000	19-20	106,970.00	
				10/30/2019			0000085178			MARIANNE FROSTIG CENTER SCHOOL						106,970.00
10/30/19	0000085179	A		10/30/2019	VILLA ESPERANZA	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5110	9000000	19-20	130,163.00	
				10/30/2019			0000085179			VILLA ESPERANZA						130,163.00
10/30/19	0000085180	A		10/30/2019	VILLAGE GLEN SCHOOL	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5810	9000000	19-20	35,735.64	
				10/30/2019			0000085180			VILLAGE GLEN SCHOOL						35,735.64
10/30/19	0000085181	A		10/30/2019	PALI INSTITUTE	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	1,940.00	
				10/30/2019			0000085181			PALI INSTITUTE						1,940.00
10/30/19	0000085182	A		10/30/2019	NILSA SMITH	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	19-20	100.00	
				10/30/2019			0000085182			NILSA SMITH						100.00

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10/30/19	0000085183	A		10/30/2019	ENIGMA, INC.	MISCELLANEOUS	LCHS ASB	01.0	00000.0	11100	41000	4350	2100017	19-20	2,126.93	
				10/30/2019			0000085183		ENIGMA, INC.							2,126.93
10/31/19	0000085184	A		10/31/2019	SPEEDPRO IMAGING	MISCELLANEOUS	LCHS	01.0	00000.0	92180	31100	4420	2100000	19-20	587.00	
				10/31/2019			0000085184		SPEEDPRO IMAGING							587.00
10/31/19	0000085185	A		10/31/2019	INTELLI-TECH	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	4350	1300001	19-20	50.00	
							District Office	01.0	00000.0	00000	77000	4430	9000000	19-20	295.36	
							PCR PTA	01.0	00000.0	11100	24200	4430	1300008	19-20	7,450.00	
				10/31/2019			0000085185		INTELLI-TECH							7,795.36
10/31/19	0000085186	A		10/31/2019	MIELE	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	239.00	
				10/31/2019			0000085186		MIELE							239.00
10/31/19	0000085187	A		10/31/2019	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	538.20	
				10/31/2019			0000085187		GLENDALE AREA SCHOOLS FEDERAL							538.20
10/31/19	0000085188	A		10/31/2019	KERRY LAMBERT	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	5890	2200008	19-20	2,014.91	
				10/31/2019			0000085188		KERRY LAMBERT							2,014.91
10/31/19	0000085189	A		10/31/2019	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	36000	5810	2100007	19-20	452.50	
				10/31/2019			0000085189		LIBRE SCHOOL SERVICES							452.50
11/01/19	0000085190	A		11/01/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS ASB	01.0	00000.0	11100	41000	4350	2100017	19-20	400.00	
				11/01/2019			0000085190		AMAZON CAPITAL SERVICES							400.00
11/01/19	0000085191	A		11/01/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	262.21	

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						11/01/2019	0000085191	AMAZON CAPITAL SERVICES								262.21
11/01/19	0000085192	A		11/01/2019	THEATREWORLD BACKDROPS, LLC	MISCELLANEOUS	PCY EDUCATIONAL	01.0	00000.0	17200	10000	4310	1200009	19-20	590.11	
						11/01/2019	0000085192	THEATREWORLD BACKDROPS, LLC								590.11
11/01/19	0000085193	A		11/01/2019	GRAY STEP SOFTWARE, INC.	CONFERENCE AND TRAVEL	District Office	01.0	00000.0	00000	72000	5220	9000000	19-20	1,110.00	
						11/01/2019	0000085193	GRAY STEP SOFTWARE, INC.								1,110.00
11/04/19	0000085194	C		11/04/2019	JERSEY MIKES	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	00000	27000	4350	2200018	19-20	1,350.00	
						11/04/2019	0000085194	JERSEY MIKES								1,350.00
11/04/19	0000085195	A		11/04/2019	GRAINGER	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	5,000.00	
						11/04/2019	0000085195	GRAINGER								5,000.00
11/05/19	0000085196	A		11/05/2019	ARC DOCUMENT SOLUTIONS, LLC	MISCELLANEOUS	PCR	21.1	00000.0	99450	85000	5913	1300000	19-20	5,000.00	
							LCHS	21.1	00000.0	99450	85000	5913	2100000	19-20	5,000.00	
						11/05/2019	0000085196	ARC DOCUMENT SOLUTIONS, LLC								10,000.00
11/05/19	0000085197	A		11/05/2019	LOS ANGELES COUNTY SCIENCE	MISCELLANEOUS	District Office	01.0	00000.0	11100	10000	4310	9000000	19-20	270.00	
						11/05/2019	0000085197	LOS ANGELES COUNTY SCIENCE FAIR								270.00
11/05/19	0000085198	A		11/05/2019	RANDY SMITH	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5220	5000000	19-20	140.86	
						11/05/2019	0000085198	RANDY SMITH								140.86
11/05/19	0000085199	A		11/06/2019	GEO-ADVANTEC, INC	MISCELLANEOUS	LCHS	21.1	00000.0	92550	85000	5890	2100000	19-20	6,000.00	
						11/05/2019	0000085199	GEO-ADVANTEC, INC								6,000.00

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11/05/19	0000085200	A		11/05/2019	CASBO	CONFERENCE AND TRAVEL	District Office	01.0	00000.0	00000	73000	5220	9000000	19-20	2,000.00	
				11/05/2019			0000085200		CASBO							2,000.00
11/05/19	0000085201	X	1	11/07/2019	JACKIE ONG	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	3932	9000000	19-20	1,100.00	
				11/05/2019			0000085201		JACKIE ONG							1,100.00
11/05/19	0000085202	A		11/05/2019	JACKIE ONG	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	3932	9000000	19-20	1,100.00	
				11/05/2019			0000085202		JACKIE ONG							1,100.00
11/05/19	0000085203	A	1	11/05/2019	CASBO	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5220	9000000	19-20	905.00	
				11/05/2019			0000085203		CASBO							905.00
11/06/19	0000085204	A		11/06/2019	KPFF CONSULTING ENGINEERS	MISCELLANEOUS	LCHS	21.1	00000.0	92100	85000	6170	2100000	19-20	16,500.00	
				11/06/2019			0000085204		KPFF CONSULTING ENGINEERS							16,500.00
11/06/19	0000085205	X	1	11/07/2019	KANDY BASMAJIAN	MISCELLANEOUS	LCHS	01.0	73380.0	00000	31100	5220	2100000	19-20	350.00	
				11/06/2019			0000085205		KANDY BASMAJIAN							350.00
11/06/19	0000085206	A		11/06/2019	HILLSIDE SCHOOL AND LEARNING	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5810	9000000	19-20	19,616.00	
				11/06/2019			0000085206		HILLSIDE SCHOOL AND LEARNING CENTER							19,616.00
11/06/19	0000085207	A		11/06/2019	BIO-RAD LABORATORIES, INC	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	272.66	
				11/06/2019			0000085207		BIO-RAD LABORATORIES, INC							272.66
11/06/19	0000085208	A		11/06/2019	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	19-20	1,179.75	
				11/06/2019			0000085208		ACSA FOUNDATION FOR EDUCATIONAL ADMINIST							1,179.75
11/06/19	0000085209	A		11/06/2019	RANDY SMITH	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	36.65	

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						11/06/2019	0000085209		RANDY SMITH								36.65
11/06/19	0000085210	A		11/06/2019	GEARY PACIFIC SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,000.00		
						11/06/2019	0000085210		GEARY PACIFIC SUPPLY								1,000.00
11/06/19	0000085211	A		11/06/2019	RAVI VERMA	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	78.00		
						11/06/2019	0000085211		RAVI VERMA								78.00
11/06/19	0000085212	A		11/06/2019	KPFF CONSULTING ENGINEERS	MISCELLANEOUS	LCE	21.1	00000.0	92100	85000	6170	1100000	19-20	4,500.00		
						11/06/2019	0000085212		KPFF CONSULTING ENGINEERS								4,500.00
11/06/19	0000085213	A		11/06/2019	SPEEDPRO IMAGING	SIGNS	LCHS EDUCATIONAL	01.0	00000.0	19105	10000	4310	2100009	19-20	1,688.43		
						11/06/2019	0000085213		SPEEDPRO IMAGING								1,688.43
11/06/19	0000085214	A		11/06/2019	CHALLENGE SUCCESS	CONSULTANTS	District Office	01.0	00000.8	00000	21000	5890	9000000	19-20	80,000.00		
						11/06/2019	0000085214		CHALLENGE SUCCESS								80,000.00
11/06/19	0000085215	X	1	11/07/2019	CHALMERS CONSTRUCTION	MISCELLANEOUS	LCHS	21.1	00000.0	92150	85000	5890	2100000	19-20	53,063.58		
						11/06/2019	0000085215		CHALMERS CONSTRUCTION SERVICES, INC.								53,063.58
11/07/19	0000085216	A		11/07/2019	CHALMERS CONSTRUCTION	REPAIRS - OTHER	LCHS	01.0	63870.0	38000	27000	5890	2100000	19-20	6,854.00		
						11/07/2019	0000085216		CHALMERS CONSTRUCTION SERVICES, INC.								6,854.00
11/07/19	0000085217	A		11/07/2019	CARRIE HETZEL	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	21000	5220	1200001	19-20	3,165.50		
						11/07/2019	0000085217		CARRIE HETZEL								3,165.50
11/07/19	0000085218	A		11/07/2019	OFFICE DEPOT	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	17100	10000	4310	1100009	19-20	500.00		

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						11/07/2019	0000085218			OFFICE DEPOT							500.00
11/07/19	0000085219	A		11/07/2019	BLICK ART MATERIALS	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	17100	10000	4310	1100009	19-20		2,000.00	
						11/07/2019	0000085219			BLICK ART MATERIALS							2,000.00
11/07/19	0000085220	A		11/07/2019	SPORTS FACILITIES GROUP, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20		1,101.37	
						11/07/2019	0000085220			SPORTS FACILITIES GROUP, INC.							1,101.37
11/07/19	0000085221	A		11/07/2019	KRISTINE BABISH	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	19-20		128.93	
						11/07/2019	0000085221			KRISTINE BABISH							128.93
11/07/19	0000085222	A	1	11/07/2019	STUDIO SPECTRUM, INC.	MISCELLANEOUS	LCHS	21.1	00000.0	92150	85000	5890	2100000	19-20		31,275.99	
						11/07/2019	0000085222			STUDIO SPECTRUM, INC.							31,275.99
11/08/19	0000085223	A		11/08/2019	THOMAS PARTITIONS &	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20		510.00	
						11/08/2019	0000085223			THOMAS PARTITIONS & SPECIALTIES INC.							510.00
11/08/19	0000085224	A		11/08/2019	APPLE	MISCELLANEOUS	District Office	01.0	07091.0	11100	10000	4310	9000000	19-20		200.00	
						11/08/2019	0000085224			APPLE							200.00
11/08/19	0000085225	A		11/08/2019	WINSOR LEARNING INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20		1,916.25	
						11/08/2019	0000085225			WINSOR LEARNING INC							1,916.25
11/08/19	0000085226	A		11/08/2019	DIGITAL SYNERGY CONSULTING, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4400	9000000	19-20		37,813.72	
						11/08/2019	0000085226			DIGITAL SYNERGY CONSULTING, INC.							37,813.72
11/08/19	0000085227	A		11/08/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	10000	4310	1300008	19-20		70.04	

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						11/8/2019	0000085227	AMAZON CAPITAL SERVICES								70.04
11/08/19	0000085228	A		11/8/2019	CTC - CA TEACHERS COMMISSION	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5890	9000000	19-20	100.00	
						11/8/2019	0000085228	CTC - CA TEACHERS COMMISSION								100.00
11/08/19	0000085229	A		11/8/2019	HEWLETT-PACKARD FINANCIAL	COMPUTER SUPP/EQUIP	District Office	01.0	00000.0	00000	77000	4400	9000000	19-20	60,876.38	
						11/8/2019	0000085229	HEWLETT-PACKARD FINANCIAL								60,876.38
11/12/19	0000085230	A		11/12/2019	AMERICAN TRANSPORTATION SYSTEMS	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	36000	5810	1300006	19-20	3,080.00	
						11/12/2019	0000085230	AMERICAN TRANSPORTATION SYSTEMS								3,080.00
11/12/19	0000085231	A		11/12/2019	TRANSPORTATION CHARTER SYSTEMS INC	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	36000	5810	1300006	19-20	5,648.00	
						11/12/2019	0000085231	TRANSPORTATION CHARTER SYSTEMS INC								5,648.00
11/13/19	0000085232	A		11/13/2019	INSTITUTE FOR THE REDESIGN LEARNING	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	10,445.51	
						11/13/2019	0000085232	INSTITUTE FOR THE REDESIGN LEARNING								10,445.51
11/13/19	0000085233	A		11/13/2019	MARIANNE FROSTIG CENTER SCHOOL	MISCELLANEOUS	District Office	01.0	65000	57501	11800	5810	9000000	19-20	27,060.00	
						11/13/2019	0000085233	MARIANNE FROSTIG CEENTER SCHOOL								27,060.00
11/13/19	0000085234	A		11/13/2019	VILLA ESPERANZA	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5110	9000000	19-20	74,234.00	
						11/13/2019	0000085234	VILLA ESPERAZA								74,234.00

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11/13/19	0000085235	A	11/13/2019	ROSE BOWL AQUATIC CENTER	MISCELLANEOUS	District Office	01.0	65000.0	57700	11800	5850	9000000	19-20	20,000.00	
					11/13/2019	0000085235	ROSE BOWL AQUATIC CENTER								20,000.00
11/13/19	0000085236	A	11/13/2019	QUANTUM BEHAVIORAL SOLUTIONS INC	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	6,720.00	
					11/13/2019	0000085236	QUANTUM BEHAVIORAL SOLUTIONS INC								6,720.00
11/13/19	0000085237	A	11/13/2019	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS	01.0	00000.0	11100	10000	4310	2100007	19-20	1,000.00	
					11/13/2019	0000085237	AMAZON CAPITAL SERVICES								1,000.00
11/13/19	0000085238	A	11/13/2019	PRINTEFEX	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	19-20	136.88	
					11/13/2019	0000085238	PRINTEFEX								136.88
11/13/19	0000085239	A	11/13/2019	LAURIE STEPHENS	MISCELLANEOUS	District Office	01.0	65120.0	57502	11800	5850	9000000	19-20	350.00	
					11/13/2019	0000085239	LAURIE STEPHENS								350.00
11/13/19	0000085240	A	1 11/13/2019	HILLSIDES EDUCATIONAL CENTER	MISCELLANEOUS	District Office	01.0	07240.0	57500	36000	5814	9000000	19-20	23,550.00	
							01.0	65000.0	57501	11800	5810	9000000	19-20	50,000.00	
							01.0	65000.0	57501	11800	5110	9000000	19-20	33,112.00	
					11/13/2019	0000085240	HILLSIDES EDUCATION CENTER								106,662.00
11/13/19	0000085241	A	11/13/2019	SYSCO FOOD SERVICES	MISCELLANEOUS	LCHS	01.0	00000.0	11100	10000	4310	2100007	19-20	3,000.00	
					11/13/2019	0000085241	SYSCO FOOD SERVICES								3,000.00

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11/13/19	0000085242	A	11/13/2019	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS	01.0	00000.0	11100	36000	5810	2100007	19-20	390.00	
					11/13/2019	0000085242				LIBRE SCHOOL SERVICES					390.00
11/13/19	0000085243	A	11/13/2019	HYPERION BEHAVIORAL HEALTH CENTER	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	20,000.00	
					11/13/2019	0000085243				HYPERION BEHAVIORAL HEALTH CENTER					20,000.00
11/13/19	0000085244	A	11/13/2019	AVRA WARSOFSY	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	1,500.00	
					11/13/2019	0000085244				AVRA WARSOFSKY					1,500.00
11/13/19	0000085245	A	11/13/2019	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	219.00	
					11/13/2019	0000085245				GLENDALE AREA SCHOOLS FEDERAL					219.00
11/13/19	0000085246	A	11/13/2019	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	109.50	
					11/13/2019	0000085246				GLENDALE AREA SCHOOLS FEDERAL					109.50
11/14/19	0000085247	A	11/14/2019	HILLSIDES EDUCATIONAL CENTER	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5810	9000000	19-20	83,112.00	
					11/14/2019	0000085247				HILLSIDES EDUCATION CENTER					83,112.00

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