

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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02/03/20	0000085547	A		02/03/2020	LCHS MUSIC PARENTS	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	3932	9000000	19-20	1,500.00	
				02/03/2020			0000085547			LCHS MUSIC PARENTS						1,500.00
02/03/20	0000085548	A		02/03/2020	KNOTT'S BERRY FARM	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	512.00	
				02/03/2020			0000085548			KNOTT'S BERRY FARM						512.00
02/03/20	0000085549	A		02/03/2020	CALIFORNIA SCIENCE CENTER	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	140.00	
				02/03/2020			0000085549			CALIFORNIA SCIENCE CENTER						140.00
02/03/20	0000085550	A		02/03/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCY DONATION	01.0	00000.0	00000	27000	4350	1200007	19-20	244.17	
				02/03/2020			0000085550			AMAZON CAPITAL SERVICES						244.17
02/03/20	0000085551	A		02/03/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCY PTA	01.0	00000.0	00000	27000	4350	1200008	19-20	82.07	
				02/03/2020			0000085551			AMAZON CAPITAL SERVICES						82.07
02/03/20	0000085552	A		02/03/2020	TEL/LOGIC, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	19-20	7,000.00	
				02/03/2020			0000085552			TEL/LOGIC, INC.						7,000.00
02/03/20	0000085553	A		02/03/2020	SPRINGSHARE LLC	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	24200	4310	2100008	19-20	816.00	
							PTA donation 7/8	01.0	00000.0	11100	24200	4310	2200008	19-20	459.00	
				02/03/2020			0000085553			SPRINGSHARE LLC						1,275.00
02/03/20	0000085554	A		02/03/2020	CLAIRE Y. BANG YOON	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
				02/03/2020			0000085554			CLAIRE Y. BANG YOON						500.00
02/03/20	0000085555	A		02/03/2020	KEVIN V. O'BRIEN	MISCELLANEOUS	Donations 7/8	01.0	92970.0	15400	10000	4310	2200007	19-20	500.00	
				02/03/2020			0000085555			KEVIN V. O'BRIEN						500.00

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02/03/20	0000085556	C		02/03/2020	JOANNA SCOTT	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	5810	2200007	19-20	450.00	
				02/03/2020			0000085556		JOANNA SCOTT							450.00
02/03/20	0000085557	A		02/03/2020	SUSAN HARLAN	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	5810	2200007	19-20	900.00	
				02/03/2020			0000085557		SUSAN HARLAN							900.00
02/04/20	0000085558	A		02/04/2020	GRANT THORNTON, LLP	CONTRACTED SERVICES	District Office	01.0	00000.0	00000	73000	5850	9000000	19-20	8,000.00	
				02/04/2020			0000085558		GRANT THORNTON, LLP							8,000.00
02/04/20	0000085559	A		02/04/2020	JACK SCHREDER & ASSOCIATES, INC.	CONTRACTED SERVICES	District Office	01.0	00000.0	00000	73000	5850	9000000	19-20	5,121.00	
				02/04/2020			0000085559		JACK SCHREDER & ASSOCIATES, INC.							5,121.00
02/04/20	0000085560	A		02/04/2020	CALIFORNIA SCIENCE CENTER	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	500.00	
				02/04/2020			0000085560		CALIFORNIA SCIENCE CENTER							500.00
02/04/20	0000085561	A		02/04/2020	PALI INSTITUTE	MISCELLANEOUS	Undefined	01.0	00000.0	00000	00000	9330	0000000	19-20	1,500.00	
				02/04/2020			0000085561		PALI INSTITUTE							1,500.00
02/04/20	0000085562	A		02/04/2020	OFFICE DEPOT	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	00000	27000	4350	1100006	19-20	1,500.00	
				02/04/2020			0000085562		OFFICE DEPOT							1,500.00
02/04/20	0000085563	A		02/04/2020	KEVIN V. O'BRIEN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
				02/04/2020			0000085563		KEVIN V. O'BRIEN							500.00
02/04/20	0000085564	A		02/04/2020	OFFICE DEPOT	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	19-20	500.00	
				02/04/2020			0000085564		OFFICE DEPOT							500.00
02/04/20	0000085565	A		02/04/2020	LOS ANGELES COUNTY OFFICE OF	MISCELLANEOUS	District Office	01.0	42030.0	00000	21000	5220	9000000	19-20	100.00	

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						02/04/2020	0000085565	LOS ANGELES COUNTY OFFICE OF EDUCATION								100.00
02/06/20	0000085566	A		02/06/2020	DAVE BANG ASSOCIATES, INC.	MISCELLANEOUS	PCY	21.1	00000.0	92750	85000	4410	1200000	19-20	2,800.00	
						02/06/2020	0000085566	DAVE BANG ASSOCIATES, INC.								2,800.00
02/06/20	0000085567	X	1	02/07/2020	HOME DEPOT	MISCELLANEOUS	PCY DONATION	01.0	00000.0	00000	27000	4350	1200007	19-20	217.91	
						02/06/2020	0000085567	HOME DEPOT								217.91
02/06/20	0000085568	A		02/06/2020	KNOTT'S BERRY FARM	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	3,183.00	
						02/06/2020	0000085568	KNOTT'S BERRY FARM								3,183.00
02/07/20	0000085569	A		02/07/2020	COUNTY OF LOS ANGELES	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5890	9000000	19-20	788.00	
						02/07/2020	0000085569	COUNTY OF LOS ANGELES								788.00
02/07/20	0000085570	A		02/07/2020	COLLINS COMPANY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	1,670.00	
						02/07/2020	0000085570	COLLINS COMPANY								1,670.00
02/07/20	0000085571	A		02/07/2020	BAKER COMMODITIES INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	850.00	
						02/07/2020	0000085571	BAKER COMMODITIES INC.								850.00
02/07/20	0000085572	A		02/07/2020	CROWN CITY BUSES, INC	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	5,000.00	
						02/07/2020	0000085572	CROWN CITY BUSES, INC								5,000.00
02/07/20	0000085573	A		02/07/2020	AIRGAS WEST	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,500.00	
						02/07/2020	0000085573	AIRGAS WEST								1,500.00
02/07/20	0000085574	A		02/07/2020	ARMED EXTERMINATORS	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	19-20	5,000.00	

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						02/07/2020	0000085574			ARMED EXTERMINATORS						5,000.00
02/07/20	0000085575	A		02/07/2020	GLENDAL FENCE CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	375.00	
						02/07/2020	0000085575			GLENDAL FENCE CO.						375.00
02/07/20	0000085576	A		02/07/2020	MARX BROS FIRE EXTINGUISHER CO	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	500.00	
						02/07/2020	0000085576			MARX BROS FIRE EXTINGUISHER CO						500.00
02/07/20	0000085577	A		02/07/2020	EDPUZZLE, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5890	9000000	19-20	1,320.00	
						02/07/2020	0000085577			EDPUZZLE, INC.						1,320.00
02/07/20	0000085578	A		02/07/2020	JARRETT GOLD	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	19-20	139.95	
						02/07/2020	0000085578			JARRETT GOLD						139.95
02/07/20	0000085579	A		02/07/2020	JAMES CARTNAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5220	9000000	19-20	14.99	
						02/07/2020	0000085579			JAMES CARTNAL						14.99
02/07/20	0000085580	A		02/07/2020	CHUMASH INDIAN MUSEUM	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	19-20	840.00	
						02/07/2020	0000085580			CHUMASH INDIAN MUSEUM						840.00
02/07/20	0000085581	A		02/07/2020	CREDENTIAL COUNSELORS AND	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	3932	9000000	19-20	40.00	
						02/07/2020	0000085581			CREDENTIAL COUNSELORS AND ANALYSTS OF CA						40.00
02/07/20	0000085582	A		02/07/2020	ANDRE BROWN	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	19-20	103.20	
						02/07/2020	0000085582			ANDRE BROWN						103.20
02/07/20	0000085583	A		02/07/2020	WINSOR LEARNING INC	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	19-20	2,000.00	
						02/07/2020	0000085583			WINSOR LEARNING INC						2,000.00

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02/07/20	0000085584	A		02/07/2020	SHANNON SCHEBELL	MISCELLANEOUS	PCR	01.0	65000.0	57700	11200	4310	1300000	19-20	100.00	
				02/07/2020			0000085584			SHANNON SCHEBELL						100.00
02/07/20	0000085585	A		02/07/2020	DAVID PASZKIEWICZ	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	24200	3931	2100009	19-20	3,487.99	
				02/07/2020			0000085585			DAVID PASZKIEWICZ						3,487.99
02/10/20	0000085586	A		02/10/2020	SCHOOL SERVICES OF CALIFORNIA, INC.	CONTRACTED SERVICES	District Office	01.0	00000.0	00000	73000	5220	9000000	19-20	880.00	
								01.0	00000.0	00000	74000	5220	9000000	19-20	220.00	
				02/10/2020			0000085586			SCHOOL SERVICES OF CALIFORNIA, INC.						1,100.00
02/10/20	0000085587	A		02/10/2020	GRETCHEN BERGSTROM	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	5890	1300000	19-20	100.00	
				02/10/2020			0000085587			GRETCHEN BERGSTROM						100.00
02/10/20	0000085588	A		02/10/2020	ULINE	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	4350	9000000	19-20	1,009.70	
				02/10/2020			0000085588			ULINE						1,009.70
02/11/20	0000085589	A		02/11/2020	GLENDALE FENCE CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	821.25	
				02/11/2020			0000085589			GLENDALE FENCE CO.						821.25
02/11/20	0000085590	A		02/11/2020	KUN YEN LEE	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5850	9000000	19-20	2,000.00	
				02/11/2020			0000085590			KUN YEN LEE						2,000.00
02/11/20	0000085591	A		02/11/2020	DUNCAN PRINTING CO.	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	2100031	19-20	1,000.00	
				02/11/2020			0000085591			DUNCAN PRINTING CO.						1,000.00
02/11/20	0000085592	A		02/11/2020	EASTBAY, INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	11100	10000	4310	2100001	19-20	1,000.00	
				02/11/2020			0000085592			EASTBAY, INC.						1,000.00

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02/11/20	0000085593	A		02/11/2020	BSN SPORTS	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	19-20	200.00	
				02/11/2020			0000085593			BSN SPORTS						200.00
02/11/20	0000085594	A		02/11/2020	CHRISTY SUH	MISCELLANEOUS	PCR	01.0	00000.0	00000	31100	4350	1300000	19-20	50.00	
				02/11/2020			0000085594			CHRISTY SUH						50.00
02/11/20	0000085595	A		02/11/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCR	01.0	00000.0	00000	31100	4350	1300000	19-20	41.54	
				02/11/2020			0000085595			AMAZON CAPITAL SERVICES						41.54
02/11/20	0000085596	A		02/11/2020	KRISTINA KALB	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	21000	5220	2100007	19-20	50.00	
				02/11/2020			0000085596			KRISTINA KALB						50.00
02/11/20	0000085597	A		02/11/2020	EFFIE EDWARDS	MISCELLANEOUS	PCY DONATION	01.0	00000.0	00000	27000	4350	1200007	19-20	272.66	
				02/11/2020			0000085597			EFFIE EDWARDS						272.66
02/11/20	0000085598	A		02/11/2020	STRONGHOLD CLIMBING LLC	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	10000	5810	2100006	19-20	5,250.00	
				02/11/2020			0000085598			STRONGHOLD CLIMBING LLC						5,250.00
02/11/20	0000085599	A		02/11/2020	AMERICAN TRANSPORTATION	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	3,465.00	
				02/11/2020			0000085599			AMERICAN TRANSPORTATION SYSTEMS						3,465.00
02/11/20	0000085600	A		02/11/2020	LOS ANGELES ZOO	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	10000	5810	2100006	19-20	1,050.00	
				02/11/2020			0000085600			LOS ANGELES ZOO						1,050.00
02/11/20	0000085601	A		02/11/2020	DRYERASEBOARD.COM	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	19-20	275.87	
				02/11/2020			0000085601			DRYERASEBOARD.COM						275.87
02/11/20	0000085602	A		02/11/2020	SCHOOL HEALTH CORPORATION	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	31400	4390	1300001	19-20	245.52	

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						02/11/2020	0000085602			SCHOOL HEALTH CORPORATION						245.52
02/11/20	0000085603	A		02/11/2020	CABRILLO MARINE AQUARIUM	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	19-20	630.50	
						02/11/2020	0000085603			CABRILLO MARINE AQUARIUM						630.50
02/13/20	0000085604	A		02/13/2020	APPLIED BEST PRACTICES	CONTRACTED SERVICES	District Office	01.0	00000.0	00000	73000	5890	9000000	19-20	1,000.00	
						02/13/2020	0000085604			APPLIED BEST PRACTICES						1,000.00
02/13/20	0000085605	A		02/13/2020	HOLLAR PEDIATRIC SPEECH &	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5850	9000000	19-20	5,950.00	
						02/13/2020	0000085605			HOLLAR PEDIATRIC SPEECH & LANGUAGE SERVI						5,950.00
02/13/20	0000085606	A		02/13/2020	GLENDALE UNIFIED SCHOOL DISTRICT	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5811	9000000	19-20	135,471.26	
						02/13/2020	0000085606			GLENDALE UNIFIED SCHOOL DISTRICT						135,471.26
02/13/20	0000085607	A		02/13/2020	LAGUNA CLAY COMPANY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	1,000.00	
						02/13/2020	0000085607			LAGUNA CLAY COMPANY						1,000.00
02/13/20	0000085608	A		02/13/2020	MARK EWOLDSEN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
						02/13/2020	0000085608			MARK EWOLDSEN						500.00
02/13/20	0000085609	A		02/13/2020	FOSTER'S APPLIANCES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5630	2100001	19-20	600.00	
						02/13/2020	0000085609			FOSTER'S APPLIANCES						600.00
02/13/20	0000085610	A		02/13/2020	SYSCO VENTURA	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	19-20	359.48	
						02/13/2020	0000085610			SYSCO VENTURA						359.48
02/13/20	0000085611	A		02/13/2020	FOOTHILL SELPA	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5811	9000000	19-20	120,000.00	

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						02/13/2020	0000085611			FOOTHILL SELPA						120,000.00
02/13/20	0000085612	A		02/13/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	19-20	59.11	
						02/13/2020	0000085612			AMAZON CAPITAL SERVICES						59.11
02/13/20	0000085613	A		02/13/2020	BLICK ART MATERIALS	MISCELLANEOUS	PCR EDUCATIONAL	01.0	00000.0	17100	10000	4310	1300009	19-20	480.60	
						02/13/2020	0000085613			BLICK ART MATERIALS						480.60
02/13/20	0000085614	A		02/13/2020	SUNNYSIDE TRANSPORTATION	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	36000	5810	2100007	19-20	450.00	
						02/13/2020	0000085614			SUNNYSIDE TRANSPORTATION						450.00
02/13/20	0000085615	A		02/13/2020	PLATINUM TRANSPORTATION	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	1,000.00	
						02/13/2020	0000085615			PLATINUM TRANSPORTATION GROUP INC						1,000.00
02/13/20	0000085616	C		02/13/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	3932	9000000	19-20	47.06	
						02/13/2020	0000085616			AMAZON CAPITAL SERVICES						47.06
02/13/20	0000085617	A		02/13/2020	CARRIE HETZEL	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	1,200.00	
						02/13/2020	0000085617			CARRIE HETZEL						1,200.00
02/18/20	0000085618	A		02/18/2020	PRINTEFEX	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	27000	4350	2100032	19-20	25.00	
						02/18/2020	0000085618			PRINTEFEX						25.00
02/18/20	0000085619	A		02/18/2020	CYNTHIA CALM	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	19-20	59.51	
						02/18/2020	0000085619			CYNTHIA CALM						59.51
02/18/20	0000085620	A		02/18/2020	FREESTYLE PHOTOGRAPHIC	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	50.00	

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						02/18/2020	0000085620	FREESTYLE PHOTOGRAPHIC SUPPLIES								50.00
02/18/20	0000085621	A		02/18/2020	B & H PHOTO VIDEO	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
						02/18/2020	0000085621	B & H PHOTO VIDEO								500.00
02/18/20	0000085622	A		02/18/2020	JAMES CARTNAL	MISCELLANEOUS	LCBS AP Testing	01.0	00000.0	00000	27000	4350	2100032	19-20	300.00	
						02/18/2020	0000085622	JAMES CARTNAL								300.00
02/18/20	0000085623	A		02/18/2020	JAMES CARTNAL	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	00000	27000	4350	2100007	19-20	266.16	
						02/18/2020	0000085623	JAMES CARTNAL								266.16
02/18/20	0000085624	A		02/18/2020	ST. BEDE SCHOOL	MISCELLANEOUS	St.Bedes	01.0	40350.0	00000	21000	5220	0003350	19-20	1,589.00	
						02/18/2020	0000085624	ST. BEDE SCHOOL								1,589.00
02/18/20	0000085625	A		02/18/2020	QUIZLET, INC	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	19-20	86.37	
						02/18/2020	0000085625	QUIZLET, INC								86.37
02/19/20	0000085626	A		02/19/2020	BETH MUMPER	MISCELLANEOUS	LCBS PTA	01.0	00000.0	92180	31100	4350	2100008	19-20	500.00	
						02/19/2020	0000085626	BETH MUMPER								500.00
02/19/20	0000085627	X	1	02/28/2020	EAGLE SOFTWARE	MISCELLANEOUS	District Office	01.0	00000.4	00000	77001	5220	9000000	19-20	6,000.00	
						02/19/2020	0000085627	EAGLE SOFTWARE								6,000.00
02/19/20	0000085628	A		02/19/2020	CALIF. COUNCIL FOR THE SOCIAL	MISCELLANEOUS	LCBS 7/8 Site Allocation	01.0	00000.0	00000	27000	5220	2200001	19-20	297.00	
						02/19/2020	0000085628	CALIF. COUNCIL FOR THE SOCIAL STUDIES								297.00
02/19/20	0000085629	A		02/19/2020	SOFTCHOICE CORP.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	19-20	13,730.49	
						02/19/2020	0000085629	SOFTCHOICE CORP.								13,730.49

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02/19/20	0000085630	A		02/19/2020	SUNBELT RENTALS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	5610	2100007	19-20	500.00	
				02/19/2020			0000085630			SUNBELT RENTALS						500.00
02/19/20	0000085631	A		02/19/2020	POSTMASTER	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	19-20	10.00	
				02/19/2020			0000085631			POSTMASTER						10.00
02/19/20	0000085632	A	1	02/20/2020	NEWLIFE INDUSTRIES, INC.	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	19-20	387.50	
							Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	19-20	387.50	
				02/19/2020			0000085632			NEWLIFE INDUSTRIES, INC.						775.00
02/19/20	0000085633	A		02/19/2020	FREESTYLE PHOTOGRAPHIC	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
				02/19/2020			0000085633			FREESTYLE PHOTOGRAPHIC SUPPLIES						500.00
02/19/20	0000085634	A		02/19/2020	JOANNE CHO	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	11100	10000	4310	2200001	19-20	50.00	
				02/19/2020			0000085634			JOANNE CHO						50.00
02/19/20	0000085635	A		02/19/2020	HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	3,000.00	
				02/19/2020			0000085635			HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.						3,000.00
02/19/20	0000085636	A		02/19/2020	SIMON CONSTANTINIDES	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	19-20	8.00	
				02/19/2020			0000085636			SIMON CONSTANTINIDES						8.00
02/19/20	0000085637	A		02/19/2020	MEGAN DEVER	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	19-20	200.00	
				02/19/2020			0000085637			MEGAN DEVER						200.00
02/19/20	0000085638	A		02/19/2020	LAURA WHEELER	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	19-20	725.00	
				02/19/2020			0000085638			LAURA WHEELER						725.00

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02/19/20	0000085639	X	1	02/20/2020	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	3,000.00	
				02/19/2020			0000085639			GLENDAL AREA SCHOOLS FEDERAL						3,000.00
02/20/20	0000085640	A		02/20/2020	MUSIC CENTER EDUCATION	MISCELLANEOUS	PCY PTA	01.0	00000.0	00000	21000	5220	1200008	19-20	340.00	
				02/20/2020			0000085640			MUSIC CENTER EDUCATION DIVISION						340.00
02/20/20	0000085641	X	1	02/21/2020	CARRIE HETZEL	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	1,200.00	
				02/20/2020			0000085641			CARRIE HETZEL						1,200.00
02/20/20	0000085642	A		02/20/2020	TOSHIBA	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	19-20	1,941.10	
				02/20/2020			0000085642			TOSHIBA						1,941.10
02/20/20	0000085643	A		02/20/2020	LCF CUSTOM TRAVEL & TOURS	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	36000	5810	1200006	19-20	68,528.70	
				02/20/2020			0000085643			LCF CUSTOM TRAVEL & TOURS						68,528.70
02/20/20	0000085644	A		02/20/2020	COLEEN THATCHER	MISCELLANEOUS	PCY EDUCATIONAL	01.0	00000.0	17200	10000	5810	1200009	19-20	550.00	
				02/20/2020			0000085644			COLEEN THATCHER						550.00
02/20/20	0000085645	A		02/20/2020	KATELYN FIKE	MISCELLANEOUS	PCY EDUCATIONAL	01.0	00000.0	17200	10000	4310	1200009	19-20	141.48	
				02/20/2020			0000085645			KATELYN FIKE						141.48
02/21/20	0000085646	A		02/21/2020	CSI FULLMER	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3931	9000000	19-20	1,487.02	
				02/21/2020			0000085646			CSI FULLMER						1,487.02
02/21/20	0000085647	A		02/21/2020	CONSERV FLAG COMPANY	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	19-20	40.00	
				02/21/2020			0000085647			CONSERV FLAG COMPANY						40.00
02/21/20	0000085648	A		02/21/2020	SPORTS FACILITIES GROUP, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	1,950.00	

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						02/21/2020	0000085648	SPORTS FACILITIES GROUP, INC.								1,950.00
02/21/20	0000085649	A		02/21/2020	SPORTS FACILITIES GROUP, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	2,383.16	
						02/21/2020	0000085649	SPORTS FACILITIES GROUP, INC.								2,383.16
02/21/20	0000085650	A		02/21/2020	JOHNSON CONTROLS FIRE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	7,769.35	
						02/21/2020	0000085650	JOHNSON CONTROLS FIRE PROTECTION LP								7,769.35
02/21/20	0000085651	A	1	02/24/2020	RICHARD W STARRATT	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5810	2100007	19-20	5,328.97	
						02/21/2020	0000085651	RICHARD W STARRATT								5,328.97
02/21/20	0000085652	A		02/21/2020	MOJO WATER	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	19-20	298.83	
						02/21/2020	0000085652	MOJO WATER								298.83
02/21/20	0000085653	A		02/21/2020	CROWN CITY BUSES, INC	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	5,000.00	
						02/21/2020	0000085653	CROWN CITY BUSES, INC								5,000.00
02/21/20	0000085654	A		02/21/2020	BETH MUMPER	MISCELLANEOUS	LCHS PTA	01.0	00000.0	92180	31100	4310	2100008	19-20	200.00	
						02/21/2020	0000085654	BETH MUMPER								200.00
02/21/20	0000085655	A		02/21/2020	OFFICE DEPOT	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	10000	4310	1300008	19-20	4,000.00	
						02/21/2020	0000085655	OFFICE DEPOT								4,000.00
02/21/20	0000085656	A		02/21/2020	COLEEN THATCHER	MISCELLANEOUS	PCR EDUCATIONAL	01.0	00000.0	17200	10000	5890	1300009	19-20	550.00	
						02/21/2020	0000085656	COLEEN THATCHER								550.00
02/21/20	0000085657	A		02/21/2020	JAMES CARTNAL	MISCELLANEOUS	District Office	01.0	07140.0	00000	21000	4350	9000000	19-20	212.60	
						02/21/2020	0000085657	JAMES CARTNAL								212.60

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02/21/20	0000085658	A		02/21/2020	RANDY SMITH	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	100.41	
				02/21/2020			0000085658				RANDY SMITH					100.41
02/21/20	0000085659	A		02/21/2020	ARCHITECTURE FOR EDUCATION, INC	MISCELLANEOUS	LCBS	21.1	00000.0	92450	85000	6210	2100000	19-20	100,000.00	
				02/21/2020			0000085659				ARCHITECTURE FOR EDUCATION, INC					100,000.00
02/24/20	0000085660	A		02/24/2020	PRINTEFEX	MISCELLANEOUS	LCBS	01.0	00000.0	92180	31100	4350	2100000	19-20	300.00	
				02/24/2020			0000085660				PRINTEFEX					300.00
02/26/20	0000085661	C		02/26/2020	GRETCHEN BERGSTROM	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5210	9000000	19-20	68.31	
				02/26/2020			0000085661				GRETCHEN BERGSTROM					68.31
02/26/20	0000085662	C		02/26/2020	GRETCHEN BERGSTROM	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	4350	9000000	19-20	242.75	
				02/26/2020			0000085662				GRETCHEN BERGSTROM					242.75
02/26/20	0000085663	P		02/26/2020	MEGAN DEVER	MISCELLANEOUS	LCBS 7/8 Site Allocation	01.0	00000.0	00000	21000	5220	2200001	19-20	109.00	
				02/26/2020			0000085663				MEGAN DEVER					109.00
02/26/20	0000085664	P		02/26/2020	JASON SARCEDA	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	11100	10000	4410	2100007	19-20	459.00	
				02/26/2020			0000085664				JASON SARCEDA					459.00
02/28/20	0000085665	A		02/28/2020	GLENDALE FENCE CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	595.00	
				02/28/2020			0000085665				GLENDALE FENCE CO.					595.00
02/28/20	0000085666	A		02/28/2020	AMY NESPOR	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	19-20	20.00	
				02/28/2020			0000085666				AMY NESPOR					20.00
02/28/20	0000085667	A		02/28/2020	SANDY MILLER	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5210	9000000	19-20	30.94	

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						02/28/2020	0000085667		SANDY MILLER							30.94
02/28/20	0000085668	A		02/28/2020	AMERICAN TIME & SIGNAL COMPANY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,000.00	
						02/28/2020	0000085668		AMERICAN TIME & SIGNAL COMPANY							1,000.00
02/28/20	0000085669	A		02/28/2020	BEAUTY KISS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	2,260.00	
						02/28/2020	0000085669		BEAUTY KISS							2,260.00

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