

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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03/02/20	0000085670	A		03/02/2020	PACIFIC LACROSSE LEAGUE	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5310	2100007	19-20	900.00	
				03/02/2020			0000085670			PACIFIC LACROSSE LEAGUE						900.00
03/02/20	0000085671	A		03/02/2020	EMILY BLANEY	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	19-20	3,180.00	
				03/02/2020			0000085671			EMILY BLANEY						3,180.00
03/02/20	0000085672	A		03/02/2020	OUTLOOK NEWSPAPER	MISCELLANEOUS	LCHS PTA	01.0	00000.0	92180	31100	5830	2100008	19-20	250.00	
				03/02/2020			0000085672			OUTLOOK NEWSPAPER						250.00
03/02/20	0000085673	A		03/02/2020	NATL ASSOC FOR COLLEGE	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	31100	5310	2100001	19-20	605.00	
				03/02/2020			0000085673			NATL ASSOC FOR COLLEGE ADMISSION COUNSEL						605.00
03/02/20	0000085674	A		03/02/2020	DUNCAN PRINTING CO.	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	2100031	19-20	3,000.00	
				03/02/2020			0000085674			DUNCAN PRINTING CO.						3,000.00
03/02/20	0000085675	A		03/02/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE	01.0	00000.0	11100	24200	4310	1100000	19-20	1,000.00	
				03/02/2020			0000085675			AMAZON CAPITAL SERVICES						1,000.00
03/02/20	0000085676	A	1	03/03/2020	ASHLEY MUELLER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	129.79	
				03/02/2020			0000085676			ASHLEY MUELLER						129.79
03/02/20	0000085677	A		03/02/2020	JUSTIN LUTHEY	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	21000	5220	2100006	19-20	66.88	
				03/02/2020			0000085677			JUSTIN LUTHEY						66.88
03/02/20	0000085678	A		03/02/2020	PITNEY BOWES INC.	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	5610	2100007	19-20	154.00	
				03/02/2020			0000085678			PITNEY BOWES INC.						154.00

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03/02/20	0000085679	A		03/02/2020	GLENDAL FENCE CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	3,250.00	
				03/02/2020			0000085679									3,250.00
03/02/20	0000085680	A		03/02/2020	THEATREWORLD BACKDROPS, LLC	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	17200	10000	5890	1100009	19-20	593.67	
				03/02/2020			0000085680									593.67
03/02/20	0000085681	A		03/02/2020	GLENDAL FENCE CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	575.00	
				03/02/2020			0000085681									575.00
03/02/20	0000085682	A		03/02/2020	US SPECIALTY COATINGS	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	19-20	128.40	
				03/02/2020			0000085682									128.40
03/02/20	0000085683	A		03/02/2020	BARBARA DRANGE	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	19-20	3,872.40	
				03/02/2020			0000085683									3,872.40
03/02/20	0000085684	A		03/02/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	19-20	450.00	
				03/02/2020			0000085684									450.00
03/03/20	0000085685	A		03/03/2020	BUREAU OF EDUCATION/RESEAR	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	5220	1200008	19-20	279.00	
				03/03/2020			0000085685									279.00
03/03/20	0000085686	A		03/03/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	District Office	01.0	65000.0	50010	21000	4350	9000000	19-20	236.52	
				03/03/2020			0000085686									236.52
03/03/20	0000085687	A		03/03/2020	DIANE WILK & MICHAEL BURCH	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5820	9000000	19-20	22,000.00	
				03/03/2020			0000085687									22,000.00

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03/03/20	0000085688	A		03/03/2020	NORTH HILLS PREP SCHOOL	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5810	9000000	19-20	17,462.64	
								01.0	07240.0	57500	36000	5814	9000000	19-20	7,509.32	
				03/03/2020			0000085688	NORTH HILLS PREP SCHOOL								24,971.96
03/03/20	0000085689	A		03/03/2020	VILLAGE GLEN SCHOOL	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5810	9000000	19-20	13,987.24	
								01.0	07240.0	57500	36000	5814	9000000	19-20	1,975.60	
				03/03/2020			0000085689	VILLAGE GLEN SCHOOL								15,962.84
03/03/20	0000085690	A		03/03/2020	AERIES SOFTWARE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5910	9000000	19-20	10,337.50	
				03/03/2020			0000085690	AERIES SOFTWARE								10,337.50
03/03/20	0000085691	A		03/03/2020	LESLIE BALDWIN	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	19-20	200.00	
				03/03/2020			0000085691	LESLIE BALDWIN								200.00
03/03/20	0000085692	A		03/03/2020	RAHN INDUSTRIES, INC.	MISCELLANEOUS	FIS	40.0	00000.0	00000	81000	4380	0007000	19-20	1,278.96	
				03/03/2020			0000085692	RAHN INDUSTRIES, INC.								1,278.96
03/03/20	0000085693	A		03/03/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4410	2200018	19-20	251.80	
				03/03/2020			0000085693	AMAZON CAPITAL SERVICES								251.80
03/03/20	0000085694	A		03/03/2020	ID LABEL, INC.	MISCELLANEOUS	LCHS	01.0	00000.0	11100	24200	4350	2100000	19-20	291.00	
				03/03/2020			0000085694	ID LABEL, INC.								291.00
03/03/20	0000085695	A		03/03/2020	KELLY D. ANDERSON	MISCELLANEOUS	LCHS	01.0	00000.0	17300	10000	5810	2100000	19-20	2,000.00	
				03/03/2020			0000085695	KELLY D. ANDERSON								2,000.00
03/03/20	0000085696	A		03/03/2020	SYSCO VENTURA	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	3,000.00	
				03/03/2020			0000085696	SYSCO VENTURA								3,000.00

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03/03/20	0000085697	A		03/03/2020	KARL GECKLE	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
				03/03/2020			0000085697			KARL GECKLE						500.00
03/03/20	0000085698	A		03/03/2020	ANDRE BROWN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	1,000.00	
				03/03/2020			0000085698			ANDRE BROWN						1,000.00
03/03/20	0000085699	A		03/03/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	19-20	262.69	
				03/03/2020			0000085699			AMAZON CAPITAL SERVICES						262.69
03/04/20	0000085700	A		03/04/2020	KEVIN V. O'BRIEN	MISCELLANEOUS	Donations 7/8	01.0	92970.0	15400	10000	4310	2200007	19-20	500.00	
				03/04/2020			0000085700			KEVIN V. O'BRIEN						500.00
03/05/20	0000085701	A		03/05/2020	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	TESTING	01.0	00000.0	00000	31600	4350	9000012	19-20	800.00	
				03/05/2020			0000085701			GLENDAL AREA SCHOOLS FEDERAL						800.00
03/05/20	0000085702	A		03/05/2020	LOS ANGELES TIMES	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5830	9000000	19-20	530.10	
				03/05/2020			0000085702			LOS ANGELES TIMES						530.10
03/05/20	0000085703	A		03/05/2020	MACGILL SCHOOL NURSE SUPPLIES	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	31400	4390	1200001	19-20	247.55	
				03/05/2020			0000085703			MACGILL SCHOOL NURSE SUPPLIES						247.55
03/05/20	0000085704	A		03/05/2020	SENSITIVE INDUSTRIAL SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	19-20	3,000.00	
				03/05/2020			0000085704			SENSITIVE INDUSTRIAL SUPPLY						3,000.00
03/05/20	0000085705	A		03/05/2020	MARY YU	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	10000	5890	2100006	19-20	44.00	
				03/05/2020			0000085705			MARY YU						44.00
03/05/20	0000085706	A		03/05/2020	BRIAN JOHNSON	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5810	2100007	19-20	900.00	

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						03/05/2020	0000085706		BRIAN JOHNSON							900.00
03/05/20	0000085707	A		03/05/2020	IMPACT CANINE SOLUTIONS	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	5810	2100001	19-20	1,000.00	
						03/05/2020	0000085707		IMPACT CANINE SOLUTIONS							1,000.00
03/06/20	0000085708	A		03/06/2020	AEROSCOPIIC ENVIRONMENTAL,	MISCELLANEOUS	LCBS EDUCATIONAL	01.0	00000.0	19105	81000	5890	2100009	19-20	28,879.00	
						03/06/2020	0000085708		AEROSCOPIIC ENVIRONMENTAL, INC.							28,879.00
03/06/20	0000085709	A	1	03/17/2020	CASTLEROCK ENVIRONMENTAL,	MISCELLANEOUS	FIS	40.0	00000.0	00000	82000	5630	0007000	19-20	3,325.01	
						03/06/2020	0000085709		CASTLEROCK ENVIRONMENTAL, INC.							3,325.01
03/06/20	0000085710	A		03/06/2020	CHARTWELLS DINING SERVICES	MISCELLANEOUS	Principal's Discretionary	01.0	00000.0	00000	27000	4350	2100002	19-20	300.00	
						03/06/2020	0000085710		CHARTWELLS DINING SERVICES							300.00
03/06/20	0000085711	A		03/06/2020	SAMANTHA WRIGHT	MISCELLANEOUS	LCBS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	19-20	300.00	
						03/06/2020	0000085711		SAMANTHA WRIGHT							300.00
03/06/20	0000085712	A		03/06/2020	EXTREME CLEAN	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	6,000.00	
						03/06/2020	0000085712		EXTREME CLEAN							6,000.00
03/06/20	0000085713	A		03/06/2020	INDUSTRIAL METAL SUPPLY CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	1,000.00	
						03/06/2020	0000085713		INDUSTRIAL METAL SUPPLY CO.							1,000.00
03/06/20	0000085714	A		03/10/2020	PITNEY BOWES INC.	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	19-20	88.41	
						03/06/2020	0000085714		PITNEY BOWES INC.							88.41
03/06/20	0000085715	A		03/10/2020	SIMPLIFASTER INC.	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	11100	10000	4410	2100007	19-20	3,479.91	

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						03/06/2020	0000085715			SIMPLIFASTER INC.						3,479.91
03/09/20	0000085716	A		03/09/2020	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.8	00000	21000	5220	9000000	19-20	5,000.00	
						03/09/2020	0000085716			GLENDAL AREA SCHOOLS FEDERAL						5,000.00
03/10/20	0000085717	A		03/10/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	294.45	
						03/10/2020	0000085717			AMAZON CAPITAL SERVICES						294.45
03/10/20	0000085718	A		03/10/2020	UNDERWOOD FAMILY FARM	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	19-20	1,120.00	
						03/10/2020	0000085718			UNDERWOOD FAMILY FARM						1,120.00
03/10/20	0000085719	A		03/10/2020	AMERICAN RED CROSS	MISCELLANEOUS	LCBS	01.0	63870.0	38000	10000	4310	2100000	19-20	1,410.00	
						03/10/2020	0000085719			AMERICAN RED CROSS						1,410.00
03/10/20	0000085720	A		03/10/2020	RACHEL ZOOI	MISCELLANEOUS	LCBS PTA	01.0	00000.0	92180	31100	4310	2100008	19-20	1,264.88	
						03/10/2020	0000085720			RACHEL ZOOI						1,264.88
03/10/20	0000085721	A		03/10/2020	BETH MUMPER	MISCELLANEOUS	LCBS PTA	01.0	00000.0	92180	31100	4310	2100008	19-20	914.73	
						03/10/2020	0000085721			BETH MUMPER						914.73
03/10/20	0000085722	A		03/10/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	100.00	
						03/10/2020	0000085722			AMAZON CAPITAL SERVICES						100.00
03/10/20	0000085723	A		03/10/2020	SCHOOLOUTLET.COM	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	19-20	455.91	
						03/10/2020	0000085723			SCHOOLOUTLET.COM						455.91
03/10/20	0000085724	X	1	03/12/2020	BENIK CORP	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	19-20	420.00	
						03/10/2020	0000085724			BENIK CORP						420.00

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03/11/20	0000085725	A		03/12/2020	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	TESTING	01.0	00000.0	00000	31600	4350	9000012	19-20	500.00	
				03/11/2020			0000085725									500.00
03/11/20	0000085726	A		03/11/2020	BIO-RAD LABORATORIES, INC	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	340.82	
				03/11/2020			0000085726									340.82
03/11/20	0000085727	A		03/11/2020	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	19-20	1,000.00	
				03/11/2020			0000085727									1,000.00
03/11/20	0000085728	A		03/11/2020	NAVIANCE	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	11100	24200	5890	2100001	19-20	6,400.00	
				03/11/2020			0000085728									6,400.00
03/11/20	0000085729	A		03/11/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	4410	2100001	19-20	600.00	
				03/11/2020			0000085729									600.00
03/11/20	0000085730	A		03/12/2020	RYAN HAINEY	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
				03/11/2020			0000085730									500.00
03/11/20	0000085731	A	1	03/16/2020	NILSA SMITH	MISCELLANEOUS	LCBS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	19-20	60.00	
				03/11/2020			0000085731									60.00
03/11/20	0000085732	A		03/11/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	19-20	600.00	
				03/11/2020			0000085732									600.00
03/11/20	0000085733	A		03/11/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE- DONATION	01.0	00000.0	00000	27000	4350	1100007	19-20	210.00	
				03/11/2020			0000085733									210.00

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03/11/20	0000085734	A		03/11/2020	JASMINE NELSON	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	19-20	23.00	
				03/11/2020			0000085734		JASMINE NELSON							23.00
03/11/20	0000085735	A		03/11/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	19-20	49.99	
				03/11/2020			0000085735		GLENDALE AREA SCHOOLS FEDERAL							49.99
03/11/20	0000085736	A		03/11/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	19-20	275.00	
				03/11/2020			0000085736		GLENDALE AREA SCHOOLS FEDERAL							275.00
03/11/20	0000085737	A		03/11/2020	ANA BERVER	MISCELLANEOUS	LCBS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	19-20	176.37	
				03/11/2020			0000085737		ANA BERVER							176.37
03/11/20	0000085738	A		03/11/2020	THOMAS STAPLES / DAWEN WANG	MISCELLANEOUS	District Office	01.0	07240.0	57500	36000	5814	9000000	19-20	2,000.00	
				03/11/2020			0000085738		THOMAS STAPLES / DAWEN WANG							2,000.00
03/11/20	0000085739	A		03/11/2020	CDW - GOVERNMENT INC	MISCELLANEOUS	TESTING	01.0	00000.0	00000	31600	4350	9000012	19-20	700.00	
				03/11/2020			0000085739		CDW - GOVERNMENT INC							700.00
03/11/20	0000085740	A		03/11/2020	CDW - GOVERNMENT INC	MISCELLANEOUS	TESTING	01.0	00000.0	00000	31600	4350	9000012	19-20	400.00	
				03/11/2020			0000085740		CDW - GOVERNMENT INC							400.00
03/12/20	0000085741	A		03/12/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5220	9000000	19-20	6,500.00	
				03/12/2020			0000085741		GLENDALE AREA SCHOOLS FEDERAL							6,500.00
03/12/20	0000085742	A		03/12/2020	ALL FOR KIDZ DBA THE NED SHOW	MISCELLANEOUS	PCR DONATION	01.0	00000.0	11100	10000	5810	1300007	19-20	1,204.00	
				03/12/2020			0000085742		ALL FOR KIDZ DBA THE NED SHOW							1,204.00
03/12/20	0000085743	A		03/12/2020	DIANA NESKOVSKA	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5850	9000000	19-20	1,314.00	

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						03/12/2020	0000085743		DIANA NESKOVSKA							1,314.00
03/12/20	0000085744	A		03/12/2020	CARRIE SAKS	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	19-20	725.00	
						03/12/2020	0000085744		CARRIE SAKS							725.00
03/12/20	0000085745	A		03/12/2020	JORDAN CANTRELL	MISCELLANEOUS	PCR EDUCATIONAL	01.0	00000.0	17200	10000	5890	1300009	19-20	235.06	
						03/12/2020	0000085745		JORDAN CANTRELL							235.06
06/30/20	0000085746	A		03/12/2020	BARR ELECTRIC CO.	MISCELLANEOUS	LCHS	21.1	00000.0	92200	85000	5890	2100000	19-20	1,920.00	
								21.1	00000.0	92550	85000	5890	2100000	19-20	360.00	
							PCY	21.1	00000.0	92750	85000	5890	1200000	19-20	2,999.90	
						06/30/2020	0000085746		BARR ELECTRIC CO.							5,279.90
03/12/20	0000085747	A		03/12/2020	LOS ANGELES TIMES	PUBLISHERS/PUBLICA TIONS	PCR	21.1	00000.0	92700	85000	5830	1300000	19-20	1,796.40	
						03/12/2020	0000085747		LOS ANGELES TIMES							1,796.40
03/13/20	0000085748	A		03/13/2020	MARK EVANS	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	827.16	
						03/13/2020	0000085748		MARK EVANS							827.16
03/13/20	0000085749	A		03/13/2020	PSAT/NMSQT	MISCELLANEOUS	LCHS PSAT Testing	01.0	00000.0	00000	31600	4310	2100033	19-20	5,401.00	
						03/13/2020	0000085749		PSAT/NMSQT							5,401.00
03/13/20	0000085750	A		03/13/2020	CKX TRANSPORATION	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	2,000.00	
						03/13/2020	0000085750		CKX TRANSPORATION							2,000.00
03/13/20	0000085751	A		03/13/2020	BLICK ART MATERIALS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	600.00	
						03/13/2020	0000085751		BLICK ART MATERIALS							600.00

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03/13/20	0000085752	A		03/13/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	19-20	1,000.00	
				03/13/2020			0000085752			AMAZON CAPITAL SERVICES						1,000.00
03/13/20	0000085753	A		03/13/2020	SERAFINA KENWOOD	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	450.00	
				03/13/2020			0000085753			SERAFINA KENWOOD						450.00
03/13/20	0000085754	A		03/13/2020	JARRETT GOLD	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	19-20	500.00	
				03/13/2020			0000085754			JARRETT GOLD						500.00
03/13/20	0000085755	A		03/13/2020	D.R. MORELAND	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	19-20	50.00	
				03/13/2020			0000085755			D.R. MORELAND						50.00
03/16/20	0000085756	A		03/16/2020	DEPARTMENT OF CONSERVATION	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	6170	1300000	19-20	3,600.00	
				03/16/2020			0000085756			DEPARTMENT OF CONSERVATION						3,600.00
03/16/20	0000085757	A		03/16/2020	FREESTYLE PHOTOGRAPHIC	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	300.00	
				03/16/2020			0000085757			FREESTYLE PHOTOGRAPHIC SUPPLIES						300.00
03/16/20	0000085758	A		03/16/2020	GLENDALE UNIFIED SCHOOL DISTRICT	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5890	9000000	19-20	1,000.00	
				03/16/2020			0000085758			GLENDALE UNIFIED SCHOOL DISTRICT						1,000.00
03/17/20	0000085759	A		03/17/2020	PALI INSTITUTE	FIELD TRIPS	Undefined	01.0	00000.0	00000	00000	9330	0000000	19-20	1,500.00	
				03/17/2020			0000085759			PALI INSTITUTE						1,500.00
03/17/20	0000085760	A		03/17/2020	HEAR NOW DBA ABRAMSON	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5860	9000000	19-20	74.00	
								01.0	65000.0	57700	21000	5890	9000000	19-20	250.00	
				03/17/2020			0000085760			HEAR NOW DBA ABRAMSON AUDIOLOGY						324.00

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03/17/20	0000085761	A		03/17/2020	INSECT LORE	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	19-20	281.66	
				03/17/2020			0000085761			INSECT LORE						281.66
03/17/20	0000085762	A		03/17/2020	OFFICE DEPOT	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	19-20	63.49	
				03/17/2020			0000085762			OFFICE DEPOT						63.49
03/17/20	0000085763	A		03/17/2020	FOOTHILL SELPA	MISCELLANEOUS	District Office	01.0	65000.0	57500	11800	5811	9000000	19-20	27,473.21	
				03/17/2020			0000085763			FOOTHILL SELPA						27,473.21
03/17/20	0000085764	A		03/17/2020	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	8,465.00	
				03/17/2020			0000085764			ASSESSMENT, CONSULTATION AND TREATMENT						8,465.00
03/17/20	0000085765	A		03/17/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3931	9000000	19-20	491.55	
				03/17/2020			0000085765			AMAZON CAPITAL SERVICES						491.55
03/17/20	0000085766	A		03/17/2020	KPFF CONSULTING ENGINEERS	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	5890	1300000	19-20	2,500.00	
				03/17/2020			0000085766			KPFF CONSULTING ENGINEERS						2,500.00
03/18/20	0000085767	A		03/18/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCBS ASB	01.0	00000.0	11100	41000	4350	2100017	19-20	138.46	
				03/18/2020			0000085767			AMAZON CAPITAL SERVICES						138.46
03/18/20	0000085768	A		03/18/2020	JOHNSON CONTROLS FIRE	MISCELLANEOUS	LCBS	21.1	00000.0	92450	85000	5890	2100000	19-20	24,999.99	
				03/18/2020			0000085768			JOHNSON CONTROLS FIRE PROTECTION						24,999.99
03/19/20	0000085769	A		03/19/2020	HOME DEPOT	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	6,000.00	
				03/19/2020			0000085769			HOME DEPOT						6,000.00
03/19/20	0000085770	A		03/19/2020	RIVERSIDE COUNTY OFFICE OF	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5890	9000000	19-20	4,400.00	

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						03/19/2020	0000085770	RIVERSIDE COUNTY OFFICE OF EDUCATION								4,400.00
03/20/20	0000085771	A		03/20/2020	CREDENTIAL COUNSELORS AND	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	3932	9000000	19-20	40.00	
						03/20/2020	0000085771	CREDENTIAL COUNSELORS AND ANALYSTS OF CA								40.00
03/20/20	0000085772	A		03/20/2020	EXTREME CLEAN	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	19-20	5,000.00	
						03/20/2020	0000085772	EXTREME CLEAN								5,000.00
03/20/20	0000085773	A		03/20/2020	WAXIE SANITARY SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	10,000.00	
						03/20/2020	0000085773	WAXIE SANITARY SUPPLY								10,000.00
03/20/20	0000085774	A		03/20/2020	WAXIE SANITARY SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	10,000.00	
						03/20/2020	0000085774	WAXIE SANITARY SUPPLY								10,000.00
03/20/20	0000085775	A		03/20/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	19-20	82.13	
						03/20/2020	0000085775	AMAZON CAPITAL SERVICES								82.13
03/20/20	0000085776	A		03/20/2020	MIKE'S SPRAY & TREE SERVICE	MISCELLANEOUS	FIS	40.0	00000.0	00000	81000	5630	0007000	19-20	13,200.00	
						03/20/2020	0000085776	MIKE'S SPRAY & TREE SERVICE								13,200.00
03/20/20	0000085777	A		03/20/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	3932	9000000	19-20	40.00	
						03/20/2020	0000085777	GLENDALE AREA SCHOOLS FEDERAL								40.00

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323,718.55

323,718.55

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