

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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04/20/20	0000085844	A		04/20/2020	DEPARTMENT OF TOXIC SUBSTANCES	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	6170	1300000	19-20	1,500.00	
				04/20/2020			0000085844									1,500.00
04/20/20	0000085845	A		04/20/2020	PREMIER INSPECTION	MISCELLANEOUS	LCHS	21.1	00000.0	92400	85000	5890	2100000	19-20	20,000.00	
							PCY	21.1	00000.0	92450	85000	5890	1200000	19-20	2,000.00	
							LCHS	21.1	00000.0	92450	85000	5890	2100000	19-20	40,000.00	
							PCR	21.1	00000.0	92700	85000	5890	1300000	19-20	8,000.00	
				04/20/2020			0000085845									70,000.00
04/21/20	0000085846	A		04/21/2020	BITSO, INC	MISCELLANEOUS	LCE	14.0	00000.0	00000	81000	5630	1100000	19-20	58,802.89	
				04/21/2020			0000085846									58,802.89
04/21/20	0000085847	A		04/21/2020	CASTLEROCK ENVIRONMENTAL,	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	19-20	4,609.95	
				04/21/2020			0000085847									4,609.95
04/22/20	0000085848	A		04/27/2020	JAMES CARTNAL	MISCELLANEOUS	LCHS	01.0	00000.0	00000	27000	4350	2100000	19-20	1,824.00	
				04/22/2020			0000085848									1,824.00
04/23/20	0000085849	A		04/23/2020	GLENDALE FENCE CO.	MISCELLANEOUS	FIS	40.0	00000.0	00000	81000	5630	0007000	19-20	795.00	
				04/23/2020			0000085849									795.00
04/27/20	0000085850	A		04/27/2020	GOLDEN SUN ENTERPRISE INC.	MISCELLANEOUS	PCR	21.1	00000.0	92700	85000	6250	1300000	19-20	465,777.00	
				04/27/2020			0000085850									465,777.00
04/28/20	0000085851	A		04/28/2020	DIVISION OF THE STATE ARCHITECT	MISCELLANEOUS	PCR	21.1	00000.0	92700	85000	6230	1300000	19-20	15,250.00	
				04/28/2020			0000085851									15,250.00

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04/28/20	0000085852	C		04/28/2020	LA COUNTY SHERIFF'S	SECURITY GUARDS/SERVICES	District Office	01.0	00000.0	00000	83000	5890	9000000	19-20	770.85	
				04/28/2020			0000085852			LA COUNTY SHERIFF'S DEPARTMENT						770.85
04/28/20	0000085853	A		04/28/2020	GEO-ADVANTEC, INC	MISCELLANEOUS	LCHS	21.1	00000.0	92400	85000	6170	2100000	19-20	10,000.00	
							PCY	21.1	00000.0	92450	85000	6170	1200000	19-20	3,000.00	
							PCR	21.1	00000.0	92700	85000	6170	1300000	19-20	8,000.00	
				04/28/2020			0000085853			GEO-ADVANTEC, INC						21,000.00
04/29/20	0000085854	A		04/30/2020	MANDY REDFERN	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	19-20	75.18	
				04/29/2020			0000085854			MANDY REDFERN						75.18
04/29/20	0000085855	A		04/29/2020	AQUA SERV ENGINEERS, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	3,000.00	
				04/29/2020			0000085855			AQUA SERV ENGINEERS, INC.						3,000.00
04/29/20	0000085856	A		04/29/2020	CHALLENGE SUCCESS	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3932	9000000	19-20	1,200.00	
				04/29/2020			0000085856			CHALLENGE SUCCESS						1,200.00
04/29/20	0000085857	A		04/29/2020	MAKERBOT	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	24200	4310	1100018	19-20	505.00	
				04/29/2020			0000085857			MAKERBOT						505.00
04/29/20	0000085858	A		04/29/2020	ONCE UPON A TIME	MISCELLANEOUS	PCR	01.0	00000.0	11100	24200	4310	1300000	19-20	169.69	
				04/29/2020			0000085858			ONCE UPON A TIME						169.69
04/29/20	0000085859	A		04/29/2020	BILLIE MELILLO	MISCELLANEOUS	LCE	01.0	00000.0	11100	24200	4310	1100000	19-20	428.60	
							LCE-DONATION	01.0	00000.0	00000	27000	4350	1100007	19-20	201.69	
				04/29/2020			0000085859			BILLIE MELILLO						630.29
04/29/20	0000085860	A		04/29/2020	SPORTS FACILITIES GROUP, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	6,448.54	

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				04/29/2020			0000085860			SPORTS FACILITIES GROUP, INC.						6,448.54
04/29/20	0000085861	A		04/29/2020	MYSTERY SCIENCE, INC.	MISCELLANEOUS	Undefined	01.0	00000.0	00000	00000	9330	0000000	19-20	999.00	
				04/29/2020			0000085861			MYSTERY SCIENCE, INC.						999.00
04/30/20	0000085862	A		04/30/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	24200	4430	1100001	19-20	469.76	
				04/30/2020			0000085862			AMAZON CAPITAL SERVICES						469.76
04/30/20	0000085863	A		04/30/2020	ELI AGHASSI	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	600.00	
				04/30/2020			0000085863			ELI AGHASSI						600.00
04/30/20	0000085864	A		04/30/2020	CLAIRE Y. BANG YOON	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	1,000.00	
				04/30/2020			0000085864			CLAIRE Y. BANG YOON						1,000.00
04/30/20	0000085865	A		04/30/2020	MIKE'S SPRAY & TREE SERVICE	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	19-20	5,000.00	
				04/30/2020			0000085865			MIKE'S SPRAY & TREE SERVICE						5,000.00
04/30/20	0000085866	A		04/30/2020	KEVIN V. O'BRIEN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	5810	2100007	19-20	170.00	
				04/30/2020			0000085866			KEVIN V. O'BRIEN						170.00
04/30/20	0000085867	A		04/30/2020	KEVIN V. O'BRIEN	MISCELLANEOUS	Donations 7/8	01.0	92970.0	15400	10000	5810	2200007	19-20	240.00	
				04/30/2020			0000085867			KEVIN V. O'BRIEN						240.00
04/30/20	0000085868	A		04/30/2020	JASON SCHERBERT	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	11100	24200	5890	2100001	19-20	8,000.00	
				04/30/2020			0000085868			JASON SCHERBERT						8,000.00
04/30/20	0000085869	C		04/30/2020	CADA	MEMBERSHIPS	LCHS	01.0	00000.0	00000	21000	5220	2100000	19-20	275.00	

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						04/30/2020	0000085869	CADA								275.00
05/05/20	0000085870	A		05/05/2020	HEINEMANN	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	11100	10000	4310	1100001	19-20	86.72	
						05/05/2020	0000085870	HEINEMANN								86.72
05/05/20	0000085871	A		05/05/2020	OFFICE TECHNOLOGIES	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	5630	2100001	19-20	6,105.50	
						05/05/2020	0000085871	OFFICE TECHNOLOGIES								6,105.50
05/05/20	0000085872	A		05/05/2020	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	19-20	41,500.00	
						05/05/2020	0000085872	ASSESSMENT, CONSULTATION AND TREATMENT								41,500.00
05/05/20	0000085873	A		05/05/2020	JASON SARCEDA	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	179.00	
						05/05/2020	0000085873	JASON SARCEDA								179.00
05/05/20	0000085874	A		05/05/2020	LAURA DEANS	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	11100	10000	4310	2100001	19-20	20.82	
						05/05/2020	0000085874	LAURA DEANS								20.82
05/05/20	0000085875	A		05/05/2020	WENDY SINNETTE	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	19-20	112.40	
						05/05/2020	0000085875	WENDY SINNETTE								112.40
05/05/20	0000085876	A		05/05/2020	DISCOVERY EDUCATION	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	5891	1100008	19-20	1,600.00	
						05/05/2020	0000085876	DISCOVERY EDUCATION								1,600.00
05/05/20	0000085877	A		05/05/2020	MARK EWOLDSEN	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	500.00	
						05/05/2020	0000085877	MARK EWOLDSEN								500.00
05/05/20	0000085878	A		05/05/2020	ELI AGHASSI	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	200.00	

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						05/05/2020	0000085878		ELI AGHASSI							200.00
05/05/20	0000085879	A		05/05/2020	MICHAEL KAUFFMAN	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	11100	10000	4310	2100007	19-20	400.00	
						05/05/2020	0000085879		MICHAEL KAUFFMAN							400.00
05/05/20	0000085880	A		05/05/2020	ALISON DALBECK	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	19-20	900.00	
						05/05/2020	0000085880		ALISON DALBECK							900.00
05/05/20	0000085881	A		05/05/2020	PITNEY BOWES PURCHASE POWER	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	19-20	200.00	
						05/05/2020	0000085881		PITNEY BOWES PURCHASE POWER							200.00
05/05/20	0000085882	A	1	05/12/2020	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	3931	9000000	19-20	876.00	
							LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	19-20	1,971.00	
						05/05/2020	0000085882		GLENDAL AREA SCHOOLS FEDERAL							2,847.00
05/05/20	0000085883	A		05/06/2020	CHRISTINE ARCARI	MISCELLANEOUS	LCBS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	
						05/05/2020	0000085883		CHRISTINE ARCARI							100.24
05/05/20	0000085884	A		05/06/2020	GOUTAM CHATTOPADHYAY	MISCELLANEOUS	LCBS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	
						05/05/2020	0000085884		GOUTAM CHATTOPADHYAY							100.24
05/05/20	0000085885	A		05/06/2020	REBECCA HUNTER	MISCELLANEOUS	LCBS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	669.05	
						05/05/2020	0000085885		REBECCA HUNTER							669.05
05/05/20	0000085886	A		05/06/2020	HARRY GALLEGAS	MISCELLANEOUS	LCBS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	229.26	
						05/05/2020	0000085886		HARRY GALLEGAS							229.26

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05/05/20	0000085887	A		05/06/2020	MAHER HANNA	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	90.00	
				05/05/2020			0000085887		MAHER HANNA							90.00
05/05/20	0000085888	A		05/06/2020	STEPHEN KALB	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	
				05/05/2020			0000085888		STEPHEN KALB							100.24
05/05/20	0000085889	A		05/06/2020	ALFRED KHASHAKI	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	
				05/05/2020			0000085889		ALFRED KHASHAKI							100.24
05/05/20	0000085890	A		05/06/2020	CHAE WANG KIM	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	200.48	
				05/05/2020			0000085890		CHAE WANG KIM							200.48
05/05/20	0000085891	A		05/06/2020	SUMIN KIM OR INJA KIM	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	200.48	
				05/05/2020			0000085891		SUMIN KIM OR INJA KIM							200.48
05/05/20	0000085892	A		05/06/2020	LADD LANFORD OR SARAH LANFORD	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	300.72	
				05/05/2020			0000085892		LADD LANFORD OR SARAH LANFORD							300.72
05/05/20	0000085893	A		05/06/2020	EDWARD LEE	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	
				05/05/2020			0000085893		EDWARD LEE							100.24
05/05/20	0000085894	A		05/06/2020	TIARA NAPPI	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	114.63	
				05/05/2020			0000085894		TIARA NAPPI							114.63
05/05/20	0000085895	A		05/06/2020	SAMIR SINGH	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	
				05/05/2020			0000085895		SAMIR SINGH							100.24

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05/05/20	0000085896	A		05/28/2020	ALOYISUS TSANG	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	300.72	
				05/05/2020			0000085896			ALOYISUS TSANG						300.72
05/05/20	0000085897	A		05/06/2020	MICHAEL TU	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	200.48	
				05/05/2020			0000085897			MICHAEL TU						200.48
05/05/20	0000085898	A		05/06/2020	OU WANG	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	
				05/05/2020			0000085898			OU WANG						100.24
05/05/20	0000085899	A		05/06/2020	JONATHAN WENN	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	100.24	
				05/05/2020			0000085899			JONATHAN WENN						100.24
05/05/20	0000085900	A		05/06/2020	SUYA YOU OR JING YANG	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	200.48	
				05/05/2020			0000085900			SUYA YOU OR JING YANG						200.48
05/06/20	0000085901	A		05/06/2020	LOS ANGELES PARTYWORKS, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	85000	5890	9000000	19-20	22,576.00	
				05/06/2020			0000085901			LOS ANGELES PARTYWORKS, INC.						22,576.00
05/06/20	0000085902	A		05/06/2020	SANDY MILLER	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	3932	9000000	19-20	500.00	
				05/06/2020			0000085902			SANDY MILLER						500.00
05/06/20	0000085903	A		05/06/2020	DR. LINH CHEN	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	19-20	367.75	
				05/06/2020			0000085903			DR. LINH CHEN						367.75
05/06/20	0000085904	A		05/06/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS	01.0	00000.0	00000	27000	4350	2100000	19-20	1,800.00	
				05/06/2020			0000085904			GLENDALE AREA SCHOOLS FEDERAL						1,800.00
05/06/20	0000085905	A		05/06/2020	GOLDEN SUN ENTERPRISE INC.	MISCELLANEOUS	LCHS	21.1	00000.0	92400	85000	5890	2100000	19-20	533,777.00	

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				05/06/2020			0000085905			GOLDEN SUN ENTERPRISE INC.						533,777.00
05/06/20	0000085906	C		05/06/2020	KRISTINA KALB	AWARDS/CERTIFICATES	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	19-20	200.00	
				05/06/2020			0000085906			KRISTINA KALB						200.00
05/07/20	0000085907	A		05/07/2020	CHALMERS CONSTRUCTION	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	5,256.00	
				05/07/2020			0000085907			CHALMERS CONSTRUCTION SERVICES, INC.						5,256.00
05/07/20	0000085908	A		05/07/2020	BARRINGTON PLUMBING CO, LLC	MISCELLANEOUS	PCY	14.0	00000.0	00000	81000	5630	1200000	19-20	19,768.99	
				05/07/2020			0000085908			BARRINGTON PLUMBING CO, LLC						19,768.99
05/07/20	0000085909	A		05/07/2020	KAREN TURNER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	21000	5220	2100007	19-20	1,250.00	
				05/07/2020			0000085909			KAREN TURNER						1,250.00
05/08/20	0000085910	A		05/08/2020	MARY YU	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4410	2200001	19-20	150.00	
				05/08/2020			0000085910			MARY YU						150.00
05/08/20	0000085911	A		05/08/2020	WESTERN INDOOR ENVIRONMENTAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	1,025.00	
				05/08/2020			0000085911			WESTERN INDOOR ENVIRONMENTAL SERVICES						1,025.00
05/08/20	0000085912	A	1	05/18/2020	DAILY JOURNAL CORPORATION	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5830	9000000	19-20	229.93	
				05/08/2020			0000085912			DAILY JOURNAL CORPORATION						229.93
05/08/20	0000085913	A		05/12/2020	SUNBELT RENTALS	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	19-20	773.83	
				05/08/2020			0000085913			SUNBELT RENTALS						773.83
05/12/20	0000085942	A		05/12/2020	Jeongku Ha	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	19-20	162.50	

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						05/12/2020	0000085942		Jeongku Ha							162.50
05/12/20	0000085943	A	1	05/12/2020	Janitor's Choice	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	19-20	2,900.00	
						05/12/2020	0000085943		Janitor's Choice							2,900.00
05/12/20	0000085944	A		05/12/2020	CHALMERS CONSTRUCTION	MISCELLANEOUS	LCE	14.0	00000.0	00000	81000	5630	1100000	19-20	12,900.00	
						05/12/2020	0000085944		CHALMERS CONSTRUCTION SERVICES, INC.							12,900.00
05/12/20	0000085945	A		05/12/2020	SPORTS FACILITIES GROUP, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	3,950.00	
						05/12/2020	0000085945		SPORTS FACILITIES GROUP, INC.							3,950.00
05/12/20	0000085946	A		05/12/2020	SCHOOL NURSE SUPPLY INC	MISCELLANEOUS	District Office	01.0	73880.0	00000	31400	4390	9000000	19-20	5,000.00	
						05/12/2020	0000085946		SCHOOL NURSE SUPPLY INC							5,000.00
05/12/20	0000085947	A		05/12/2020	EXECUTIVE ENVIRONMENTAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	1,970.00	
						05/12/2020	0000085947		EXECUTIVE ENVIRONMENTAL SERVICES CORP.							1,970.00
05/12/20	0000085948	A		05/12/2020	EXECUTIVE ENVIRONMENTAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	2,320.44	
						05/12/2020	0000085948		EXECUTIVE ENVIRONMENTAL SERVICES CORP.							2,320.44
05/12/20	0000085949	A		05/12/2020	HYDRAULIC INDUSTRIAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	19-20	5,000.00	
						05/12/2020	0000085949		HYDRAULIC INDUSTRIAL PLUMBING SUPPLY							5,000.00
05/12/20	0000085950	A		05/12/2020	KERRY LAMBERT	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	5890	2200008	19-20	2,014.91	
						05/12/2020	0000085950		KERRY LAMBERT							2,014.91
05/13/20	0000085951	A		05/13/2020	LOS ANGELES COUNTY ASSESSOR	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	4350	9000000	19-20	51.47	

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						05/13/2020	0000085951	LOS ANGELES COUNTY ASSESSOR								51.47
05/13/20	0000085952	A		05/13/2020	KPFF CONSULTING ENGINEERS	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	5890	1300000	19-20	8,500.00	
						05/13/2020	0000085952	KPFF CONSULTING ENGINEERS								8,500.00
05/14/20	0000085953	A		05/14/2020	INTELLI-TECH	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	3931	9000000	19-20	1,824.89	
						05/14/2020	0000085953	INTELLI-TECH								1,824.89
05/14/20	0000085954	A		05/14/2020	SORAYA DELAWARI DANCSECS	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	267.62	
						05/14/2020	0000085954	SORAYA DELAWARI DANCSECS								267.62
05/14/20	0000085955	A		05/14/2020	IRIS SEO	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	19-20	200.48	
						05/14/2020	0000085955	IRIS SEO								200.48
05/14/20	0000085956	A		05/28/2020	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	19-20	12,000.00	
						05/14/2020	0000085956	MCGRAW-HILL EDUCATION, INC								12,000.00
05/15/20	0000085960	C		05/15/2020	GRETCHEN BERGSTROM	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5210	9000000	19-20	66.60	
						05/15/2020	0000085960	GRETCHEN BERGSTROM								66.60
05/15/20	0000085961	C		05/15/2020	CORY PAK	MISCELLANEOUS	District Office	01.0	73880.0	00000	73000	4350	9000000	19-20	64.34	
						05/15/2020	0000085961	CORY PAK								64.34
05/18/20	0000085962	A		05/18/2020	INTELLI-TECH	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	24200	4430	1100001	19-20	4,327.44	
							LCE-DONATION	01.0	00000.0	11100	24200	4430	1100007	19-20	1,081.86	
						05/18/2020	0000085962	INTELLI-TECH								5,409.30
05/18/20	0000085963	A		05/18/2020	LAURA HICKLIN	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	19-20	26.39	

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						05/18/2020	0000085963		LAURA HICKLIN							26.39
05/18/20	0000085964	A		05/18/2020	SUMMIT VIEW SCHOOL	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5110	9000000	19-20	20,000.00	
						05/18/2020	0000085964		SUMMIT VIEW SCHOOL							20,000.00
05/18/20	0000085965	A	1	05/22/2020	JAMES CARTNAL	MISCELLANEOUS	LCBS 9-12 PTA Invoice	01.0	00000.0	00000	27000	4350	2100018	19-20	1,000.00	
						05/18/2020	0000085965		JAMES CARTNAL							1,000.00
05/18/20	0000085966	A		05/18/2020	JASON ITO	MISCELLANEOUS	LCBS	01.0	00000.0	11100	27000	3931	2100000	19-20	2,167.72	
						05/18/2020	0000085966		JASON ITO							2,167.72
05/21/20	0000085967	A		05/21/2020	BEAUTY KISS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	355.00	
						05/21/2020	0000085967		BEAUTY KISS							355.00
05/22/20	0000085968	A		05/22/2020	TREMCO, INCORPORATED	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	3,800.00	
						05/22/2020	0000085968		TREMCO, INCORPORATED							3,800.00
05/22/20	0000085969	A		05/22/2020	HEAR NOW DBA ABRAMSON	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5850	9000000	19-20	1,400.00	
						05/22/2020	0000085969		HEAR NOW DBA ABRAMSON AUDIOLOGY							1,400.00
05/22/20	0000085970	A		05/22/2020	KIM BERGNER	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	3932	9000000	19-20	1,494.66	
						05/22/2020	0000085970		KIM BERGNER							1,494.66
05/22/20	0000085971	A		05/22/2020	LAURA ABRAMIAN	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	1,760.00	
						05/22/2020	0000085971		LAURA ABRAMIAN							1,760.00
05/22/20	0000085972	A		05/22/2020	M JAMES ABREA AND D DAFNA	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	

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						05/22/2020	0000085972									880.00
05/22/20	0000085973	A		05/22/2020	DOLLY & WAYNEINDER	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	1,760.00	
						05/22/2020	0000085973									1,760.00
05/22/20	0000085974	A		05/22/2020	M/M MARCOTTE ANDERSON	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	1,760.00	
						05/22/2020	0000085974									1,760.00
05/22/20	0000085975	A		05/22/2020	M/M ARTHUR ASLANIAN	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	2,640.00	
						05/22/2020	0000085975									2,640.00
05/22/20	0000085976	A		05/22/2020	M/M ANDRES CASTANO	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	1,760.00	
						05/22/2020	0000085976									1,760.00
05/22/20	0000085977	A		05/22/2020	D/M CHRISTOPHER & KAREN	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
						05/22/2020	0000085977									880.00
05/22/20	0000085978	A		05/22/2020	M/M SEOUNG JOON CHOI	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
						05/22/2020	0000085978									880.00
05/22/20	0000085979	A		05/22/2020	M HO-CHUL CHOI & M TAEJIN JUNG	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
						05/22/2020	0000085979									880.00
05/22/20	0000085980	A		05/22/2020	RAYMOND CHOY & YIWEN LIN	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
						05/22/2020	0000085980									880.00
05/22/20	0000085981	A		05/22/2020	DIANE FARR & SEUNG CHUNG	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	1,760.00	

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				05/22/2020			0000085981			DIANE FARR & SEUNG CHUNG						1,760.00
05/22/20	0000085982	A		05/22/2020	M/M SOON-JO CHUNG	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000085982			M/M SOON-JO CHUNG						880.00
05/22/20	0000085983	A		05/22/2020	M/M JERRY CRADDUCK	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	1,480.00	
				05/22/2020			0000085983			M/M JERRY CRADDUCK						1,480.00
05/22/20	0000085984	A		05/22/2020	KIM EGGLESTON	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000085984			KIM EGGLESTON						880.00
05/22/20	0000085985	A		05/22/2020	BRYAN & ANN MARIE ELEAZAR	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000085985			BRYAN & ANN MARIE ELEAZAR						880.00
05/22/20	0000085986	A		05/22/2020	LITING SHEN	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000085986			LITING SHEN						880.00
05/22/20	0000085987	A		05/22/2020	D/D GABRIEL GONZALEZ	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000085987			D/D GABRIEL GONZALEZ						880.00
05/22/20	0000085988	A		05/22/2020	M/M DAVID GONZALEZ	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000085988			M/M DAVID GONZALEZ						880.00
05/22/20	0000085989	A		05/22/2020	M/M ALFRED GUZMAN	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	1,760.00	
				05/22/2020			0000085989			M/M ALFRED GUZMAN						1,760.00
05/22/20	0000085990	A		05/22/2020	M/M KYLE HARA	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	

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				05/22/2020			0000085990			M/M KYLE HARA						880.00
05/22/20	0000085991	A		05/22/2020	RYAN HARMON	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	440.00	
				05/22/2020			0000085991			RYAN HARMON						440.00
05/22/20	0000085992	A		05/22/2020	KATHERINE GROSS & RYAN HARMON	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	1,320.00	
				05/22/2020			0000085992			KATHERINE GROSS & RYAN HARMON						1,320.00
05/22/20	0000085993	A		05/22/2020	D LAUREN P. DEFLORES	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000085993			D LAUREN P. DEFLORES						880.00
05/22/20	0000085994	A		05/22/2020	RAVI IYER & VIDYA NARAYAN	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	1,760.00	
				05/22/2020			0000085994			RAVI IYER & VIDYA NARAYAN						1,760.00
05/22/20	0000085995	A		05/22/2020	M/M GREGORY JONES	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000085995			M/M GREGORY JONES						880.00
05/22/20	0000085996	A		05/22/2020	HYEUNG SEOK KANG & EUN JUNG	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000085996			HYEUNG SEOK KANG & EUN JUNG KOO						880.00
05/22/20	0000085997	A		05/22/2020	M/M JAMES KIM	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000085997			M/M JAMES KIM						880.00
05/22/20	0000085998	A		05/22/2020	M/M JAY & JEONG EUN KIM	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000085998			M/M JAY & JEONG EUN KIM						880.00
05/22/20	0000085999	A		05/22/2020	KI HAK KIM & ZEAN HEE CHOI	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	

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				05/22/2020			0000085999		KI HAK KIM & ZEAN HEE CHOI							880.00
05/22/20	0000086000	A		05/22/2020	M/M EDWARD KONEFAT	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000086000		M/M EDWARD KONEFAT							880.00
05/22/20	0000086001	A		05/22/2020	M/M SAM KOO	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000086001		M/M SAM KOO							880.00
05/22/20	0000086002	A		05/22/2020	RAMI KOUZ AND HERMINEH	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	1,760.00	
				05/22/2020			0000086002		RAMI KOUZ AND HERMINEH TAHMASSIAN							1,760.00
05/22/20	0000086003	A		05/22/2020	M/M HANS KU & ANNA ANDREWS	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000086003		M/M HANS KU & ANNA ANDREWS							880.00
05/22/20	0000086004	A		05/22/2020	D/M DAN LA	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000086004		D/M DAN LA							880.00
05/22/20	0000086005	A		05/22/2020	PIERRE H LANDRY III	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	1,760.00	
				05/22/2020			0000086005		PIERRE H LANDRY III							1,760.00
05/22/20	0000086006	A		05/22/2020	M/M DO LEE	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000086006		M/M DO LEE							880.00
05/22/20	0000086007	A		05/22/2020	D/M STEVEN LEE AND CATHERINE LI	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000086007		D/M STEVEN LEE AND CATHERINE LI							880.00
05/22/20	0000086008	A		05/22/2020	M/M MARK LOUGHRIN	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	

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						05/22/2020	0000086008		M/M MARK LOUGHRIN							880.00
05/22/20	0000086009	A		05/22/2020	D/M BRIAN MATTHEWS	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
						05/22/2020	0000086009		D/M BRIAN MATTHEWS							880.00
05/22/20	0000086010	A		05/22/2020	M/M CHRIS MATTMANN	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
						05/22/2020	0000086010		M/M CHRIS MATTMANN							880.00
05/22/20	0000086011	A		05/22/2020	M/M CHRISTOPHER MAYNE	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
						05/22/2020	0000086011		M/M CHRISTOPHER MAYNE							880.00
05/22/20	0000086012	A		05/22/2020	RICARDO MENDOZA & SANDRA	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
						05/22/2020	0000086012		RICARDO MENDOZA & SANDRA AVELAR-MENDOZA							880.00
05/22/20	0000086013	A		05/22/2020	MR. MASASHI MIZUKAMI AND MRS.	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
						05/22/2020	0000086013		MR. MASASHI MIZUKAMI AND MRS. CONNIE CHA							880.00
05/22/20	0000086014	A		05/22/2020	PATRICK MONAGHAN &	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
						05/22/2020	0000086014		PATRICK MONAGHAN & NAYOUNG KIM							880.00
05/22/20	0000086015	A		05/22/2020	M/M ARTHUR NA-NAKORNPANOM	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	1,760.00	
						05/22/2020	0000086015		M/M ARTHUR NA-NAKORNPANOM							1,760.00
05/22/20	0000086016	A		05/22/2020	M/M JAY NIELSEN	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	1,000.00	
						05/22/2020	0000086016		M/M JAY NIELSEN							1,000.00
05/22/20	0000086017	A		05/22/2020	VIDYA RAMASWAMY	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	

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				05/22/2020			0000086017			VIDYA RAMASWAMY						880.00
05/22/20	0000086018	A		05/22/2020	M/M CHARLES OTIENO	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000086018			M/M CHARLES OTIENO						880.00
05/22/20	0000086019	A		05/22/2020	SOPHIA JIAE PARK	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000086019			SOPHIA JIAE PARK						880.00
05/22/20	0000086020	A		05/22/2020	M/M BILL PHAM	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000086020			M/M BILL PHAM						880.00
05/22/20	0000086021	A		05/22/2020	M/F JANINE PURDY	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000086021			M/F JANINE PURDY						880.00
05/22/20	0000086022	A		05/22/2020	M/M RAHUL RAVIPUDI	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000086022			M/M RAHUL RAVIPUDI						880.00
05/22/20	0000086023	A		05/22/2020	M/M MATTHEW ROBERT REGAN	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	1,760.00	
				05/22/2020			0000086023			M/M MATTHEW ROBERT REGAN						1,760.00
05/22/20	0000086024	A		05/22/2020	HYUNJIN SEO & OKHEE BAE	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000086024			HYUNJIN SEO & OKHEE BAE						880.00
05/22/20	0000086025	A		05/22/2020	M/M GARY SHANAS	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
				05/22/2020			0000086025			M/M GARY SHANAS						880.00
05/22/20	0000086026	A		05/22/2020	D/D KENNETH SON	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	

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						05/22/2020	0000086026			D/D KENNETH SON						880.00
05/22/20	0000086027	X	1	05/26/2020	M/M EDWARD TRENT STEINBRUGGE	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
						05/22/2020	0000086027			M/M EDWARD TRENT STEINBRUGGE						880.00
05/22/20	0000086028	A		05/22/2020	DIVISION OF THE STATE ARCHITECT	MISCELLANEOUS	LCHS	21.1	00000.0	92550	85000	6230	2100000	19-20	107,950.00	
						05/22/2020	0000086028			DIVISION OF THE STATE ARCHITECT						107,950.00
05/22/20	0000086029	A		05/22/2020	M/M TIMOTHY SULLIVAN	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
						05/22/2020	0000086029			M/M TIMOTHY SULLIVAN						880.00
05/22/20	0000086030	A		05/22/2020	EILEEN STEVENS	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	19-20	62.75	
						05/22/2020	0000086030			EILEEN STEVENS						62.75
05/22/20	0000086031	A		05/22/2020	M/M JASON FUJIMOTO	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	200.00	
						05/22/2020	0000086031			M/M JASON FUJIMOTO						200.00
05/22/20	0000086032	A		05/22/2020	M/M EDVIN BAGHDASARIANS	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	200.00	
						05/22/2020	0000086032			M/M EDVIN BAGHDASARIANS						200.00
05/22/20	0000086033	A		05/22/2020	M/M CHARLIE CHO	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	200.00	
						05/22/2020	0000086033			M/M CHARLIE CHO						200.00
05/22/20	0000086034	A		05/22/2020	M/M MARDIROS DAKESSIAN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	200.00	
						05/22/2020	0000086034			M/M MARDIROS DAKESSIAN						200.00
05/22/20	0000086035	A		05/22/2020	M/M ERIK & HILARY DANCSECS	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	200.00	

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						05/22/2020	0000086035	M/M ERIK & HILARY DANCSECS								200.00
05/22/20	0000086036	A		05/22/2020	M/M MOHAMED ETMAN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	200.00	
						05/22/2020	0000086036	M/M MOHAMED ETMAN								200.00
05/22/20	0000086037	A		05/22/2020	M/M ETHAN GOODMAN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	200.00	
						05/22/2020	0000086037	M/M ETHAN GOODMAN								200.00
05/22/20	0000086038	A		05/22/2020	DIVISION OF THE STATE ARCHITECT	MISCELLANEOUS	PCR	21.1	00000.0	95110	85000	6230	1300000	19-20	10,350.00	
						05/22/2020	0000086038	DIVISION OF THE STATE ARCHITECT								10,350.00
05/23/20	0000086039	A		05/26/2020	SCOTT MACDONELL & MEGAN OBERLE	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	200.00	
						05/23/2020	0000086039	SCOTT MACDONELL & MEGAN OBERLE								200.00
05/23/20	0000086040	A		05/26/2020	MANUEL MARTINEZ & ANUSHA	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	200.00	
						05/23/2020	0000086040	MANUEL MARTINEZ & ANUSHA DAHANAYAKE								200.00
05/23/20	0000086041	A		05/26/2020	KAREN HURLEY	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	200.00	
						05/23/2020	0000086041	KAREN HURLEY								200.00
05/23/20	0000086042	A		05/26/2020	M/M TIM O'BRIEN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	200.00	
						05/23/2020	0000086042	M/M TIM O'BRIEN								200.00
05/23/20	0000086043	A		05/26/2020	JASON PARDO & MARION OBERLE	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	200.00	
						05/23/2020	0000086043	JASON PARDO & MARION OBERLE								200.00
05/23/20	0000086044	A		05/26/2020	D/M RYAN RIES	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	200.00	

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						05/23/2020	0000086044		D/M RYAN RIES							200.00
05/23/20	0000086045	A		05/23/2020	M/M CARLOS ROMER	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	200.00	
						05/23/2020	0000086045		M/M CARLOS ROMER							200.00
05/23/20	0000086046	A		05/23/2020	M/M PERRY SHENG	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	200.00	
						05/23/2020	0000086046		M/M PERRY SHENG							200.00
05/23/20	0000086047	A		05/23/2020	M/M SAMIR SINGH	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	200.00	
						05/23/2020	0000086047		M/M SAMIR SINGH							200.00
05/23/20	0000086048	A		05/23/2020	M/M CHRISTOPHER TAYLOR	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	200.00	
						05/23/2020	0000086048		M/M CHRISTOPHER TAYLOR							200.00
05/23/20	0000086049	A		05/23/2020	M/M JUSTIN VALASSIDIS	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	200.00	
						05/23/2020	0000086049		M/M JUSTIN VALASSIDIS							200.00
05/23/20	0000086050	A		05/23/2020	M/M JEFF WATTS	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	200.00	
						05/23/2020	0000086050		M/M JEFF WATTS							200.00
05/23/20	0000086051	A		05/23/2020	M/M JOSEPH AND CAITLIN WONG	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	200.00	
						05/23/2020	0000086051		M/M JOSEPH AND CAITLIN WONG							200.00
05/23/20	0000086052	A		05/23/2020	M/M MICHAEL AND SUNNY YANG	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	200.00	
						05/23/2020	0000086052		M/M MICHAEL AND SUNNY YANG							200.00
05/23/20	0000086053	A		05/23/2020	MORRIE FISS	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	2100031	19-20	500.00	

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						05/23/2020	0000086053		MORRIE FISS							500.00
05/23/20	0000086054	A		05/23/2020	JAMES CARTNAL	MISCELLANEOUS	LCHS PTA	01.0	00000.0	00000	27000	4350	2100008	19-20	1,000.00	
						05/23/2020	0000086054		JAMES CARTNAL							1,000.00
05/23/20	0000086055	A		05/23/2020	CHRISTINA TINGLOF	MISCELLANEOUS	PCY	01.0	00000.0	11100	24200	4310	1200000	19-20	454.41	
						05/23/2020	0000086055		CHRISTINA TINGLOF							454.41
05/23/20	0000086056	A	1	05/27/2020	M/M CLAY CHRISTENSEN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086056		M/M CLAY CHRISTENSEN							880.00
05/23/20	0000086057	A	1	05/27/2020	D/D GREG AND SUSAN HARLAN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	1,760.00	
						05/23/2020	0000086057		D/D GREG AND SUSAN HARLAN							1,760.00
05/23/20	0000086058	A	1	05/27/2020	GREG & HEATHER LHOTKA	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	1,760.00	
						05/23/2020	0000086058		GREG & HEATHER LHOTKA							1,760.00
05/23/20	0000086059	A	1	05/27/2020	M/M AMARPREET MALIK	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	1,760.00	
						05/23/2020	0000086059		M/M AMARPREET MALIK							1,760.00
05/23/20	0000086060	A	1	05/27/2020	D/M JAMES MALOUF	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	1,760.00	
						05/23/2020	0000086060		D/M JAMES MALOUF							1,760.00
05/23/20	0000086061	A	1	05/27/2020	M/M SHAWN & SARAH MCCANN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	1,760.00	
						05/23/2020	0000086061		M/M SHAWN & SARAH MCCANN							1,760.00
05/23/20	0000086062	A	1	05/27/2020	M/M JAMES MCILWAIN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	1,760.00	

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						05/23/2020	0000086062		M/M JAMES MCILWAIN							1,760.00
05/23/20	0000086063	A	1	05/27/2020	JONATHAN MERAGER &	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	1,760.00	
						05/23/2020	0000086063		JONATHAN MERAGER & STARLYN HALL							1,760.00
05/23/20	0000086064	A	1	05/27/2020	M/M HAMID AND TERRY NAMAZIE	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	1,760.00	
						05/23/2020	0000086064		M/M HAMID AND TERRY NAMAZIE							1,760.00
05/23/20	0000086065	A	1	05/27/2020	M/M RICK REMENDER	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	1,760.00	
						05/23/2020	0000086065		M/M RICK REMENDER							1,760.00
05/23/20	0000086066	A	1	05/27/2020	M/M JEFFREY TALBERT	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	1,760.00	
						05/23/2020	0000086066		M/M JEFFREY TALBERT							1,760.00
05/23/20	0000086067	A	1	05/27/2020	M/M JEFFREY WERTHEIMER	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	1,760.00	
						05/23/2020	0000086067		M/M JEFFREY WERTHEIMER							1,760.00
05/23/20	0000086068	A	1	05/27/2020	KATHRYN AGUILAR	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086068		KATHRYN AGUILAR							880.00
05/23/20	0000086069	A	1	05/27/2020	JENNIFER & TONY SULLIVAN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086069		JENNIFER & TONY SULLIVAN							880.00
05/23/20	0000086070	A	1	05/27/2020	D/D EDDIE AVEDIKIAN &	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086070		D/D EDDIE AVEDIKIAN & LYNNETTE TATOSYAN							880.00
05/23/20	0000086071	A	1	05/27/2020	ALEXANDER BENDERSKII &	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	

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						05/23/2020	0000086071			ALEXANDER BENDERSKII & MARICELLY VARGAS						880.00
05/23/20	0000086072	A	1	05/27/2020	M/M KEITH BERTONNEAU	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086072			M/M KEITH BERTONNEAU						880.00
05/23/20	0000086073	A	1	05/27/2020	STEPHAN & JENNY BOULANGER	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086073			STEPHAN & JENNY BOULANGER						880.00
05/23/20	0000086074	A	1	05/27/2020	M/M CYRUS CHAN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086074			M/M CYRUS CHAN						880.00
05/23/20	0000086075	A	1	05/27/2020	SEUNGMO (STEVE) CHO & EUNJOO LEE	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086075			SEUNGMO (STEVE) CHO & EUNJOO LEE						880.00
05/23/20	0000086076	A	1	05/27/2020	M/M ALICE & SCOTT CHOI	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086076			M/M ALICE & SCOTT CHOI						880.00
05/23/20	0000086077	A	1	05/27/2020	M/M PHILLIP CHUN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086077			M/M PHILLIP CHUN						880.00
05/23/20	0000086078	A	1	05/27/2020	M/M JOHN CLARK	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086078			M/M JOHN CLARK						880.00
05/23/20	0000086079	A	1	05/27/2020	NICOLE CRAIG	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086079			NICOLE CRAIG						880.00
05/23/20	0000086080	A	1	05/27/2020	SHERI CREGER	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	

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						05/23/2020	0000086080		SHERI CREGER							880.00
05/23/20	0000086081	A	1	05/27/2020	SHAIVAL DAVE & KAREN AU	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086081		SHAIVAL DAVE & KAREN AU							880.00
05/23/20	0000086082	A	1	05/27/2020	WILLIAM L DEARBORN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086082		WILLIAM L DEARBORN							880.00
05/23/20	0000086083	A	1	05/27/2020	M/M CRAIG DROBIS	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086083		M/M CRAIG DROBIS							880.00
05/23/20	0000086084	A	1	05/27/2020	M/M JASON EVANS	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086084		M/M JASON EVANS							880.00
05/23/20	0000086085	A	1	05/27/2020	M/M ERIC FAN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086085		M/M ERIC FAN							880.00
05/23/20	0000086086	A	1	05/27/2020	JONATHAN FLACK	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086086		JONATHAN FLACK							880.00
05/23/20	0000086087	A	1	05/27/2020	D/D RISHI GARG	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086087		D/D RISHI GARG							880.00
05/23/20	0000086088	A	1	05/27/2020	M/M CARL HENRY	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086088		M/M CARL HENRY							880.00
05/23/20	0000086089	A	1	05/27/2020	DR. ALEXANDRA HOLLOWAY	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	

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						05/23/2020	0000086089		DR. ALEXANDRA HOLLOWAY							880.00
05/23/20	0000086090	A	1	05/27/2020	MARK HONG	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086090		MARK HONG							880.00
05/23/20	0000086091	A	1	05/27/2020	M/M JEONG WON HONG	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086091		M/M JEONG WON HONG							880.00
05/23/20	0000086092	A	1	05/27/2020	D/M JOHN HSU	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086092		D/M JOHN HSU							880.00
05/23/20	0000086093	A	1	05/27/2020	M/M BARRETT & MOLLY JAMISON	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086093		M/M BARRETT & MOLLY JAMISON							880.00
05/23/20	0000086094	A	1	05/27/2020	ZACH & CHARYSSE JENNINGS	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	1,760.00	
						05/23/2020	0000086094		ZACH & CHARYSSE JENNINGS							1,760.00
05/23/20	0000086095	A	1	05/27/2020	M/M PAUL & CELESTINE JOO	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086095		M/M PAUL & CELESTINE JOO							880.00
05/23/20	0000086096	A	1	05/27/2020	M/M EUGENE JOUNG	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086096		M/M EUGENE JOUNG							880.00
05/23/20	0000086097	A	1	05/27/2020	M/M TAE HOON JUN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086097		M/M TAE HOON JUN							880.00
05/23/20	0000086098	A	1	05/27/2020	M/M SUNG KANG	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	

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						05/23/2020	0000086098		M/M SUNG KANG							880.00
05/23/20	0000086099	A	1	05/27/2020	M/M MARK KASSABIAN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086099		M/M MARK KASSABIAN							880.00
05/23/20	0000086100	A	1	05/27/2020	M/M JUSTIN KAZAK	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086100		M/M JUSTIN KAZAK							880.00
05/23/20	0000086101	A	1	05/27/2020	M/M BENJAMIN KELLY	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086101		M/M BENJAMIN KELLY							880.00
05/23/20	0000086102	A	1	05/27/2020	RICHARD KIM	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086102		RICHARD KIM							880.00
05/23/20	0000086103	A	1	05/27/2020	M/M DANIEL KIM	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086103		M/M DANIEL KIM							880.00
05/23/20	0000086104	A	1	05/27/2020	M/M SANG KUK KIM	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086104		M/M SANG KUK KIM							880.00
05/23/20	0000086105	A	1	05/27/2020	SAMUEL & JESSICA KONG	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086105		SAMUEL & JESSICA KONG							880.00
05/23/20	0000086106	A	1	05/27/2020	M/M DAN KUKKONEN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086106		M/M DAN KUKKONEN							880.00
05/23/20	0000086107	A	1	05/27/2020	MARK LABARGE & CHIH YING WANG	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	

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						05/23/2020	0000086107			MARK LABARGE & CHIH YING WANG						880.00
05/23/20	0000086108	A	1	05/27/2020	D/M JEFFREY LEE	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086108			D/M JEFFREY LEE						880.00
05/23/20	0000086109	A	1	05/27/2020	D/M EDWARD LEE	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086109			D/M EDWARD LEE						880.00
05/23/20	0000086110	A	1	05/27/2020	JACKLYN LEE	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086110			JACKLYN LEE						880.00
05/23/20	0000086111	A	1	05/27/2020	M/M ANDREW LEE	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086111			M/M ANDREW LEE						880.00
05/23/20	0000086112	A	1	05/27/2020	M/M ERIC LIN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086112			M/M ERIC LIN						880.00
05/23/20	0000086113	A	1	05/27/2020	XIN YU & WEITUAN LYU	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086113			XIN YU & WEITUAN LYU						880.00
05/23/20	0000086114	A	1	05/27/2020	ROBERT MARINOVICH &	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086114			ROBERT MARINOVICH & MARICELA HURTADO						880.00
05/23/20	0000086115	A	1	05/27/2020	M/M BRETT MCCLURE	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086115			M/M BRETT MCCLURE						880.00
05/23/20	0000086116	A	1	05/27/2020	DR. ARMEN MINASIAN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	

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						05/23/2020	0000086116		DR. ARMEN MINASIAN							880.00
05/23/20	0000086117	A	1	05/27/2020	ASHLEY TEARSTON	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086117		ASHLEY TEARSTON							880.00
05/23/20	0000086118	A	1	05/27/2020	M/M KEVIN MURCHIE	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086118		M/M KEVIN MURCHIE							880.00
05/23/20	0000086119	A	1	05/27/2020	MS. JENNIFER NAKATA & MR. SEAN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086119		MS. JENNIFER NAKATA & MR. SEAN COMMONS							880.00
05/23/20	0000086120	A	1	05/27/2020	D/M HIEN NGUYEN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086120		D/M HIEN NGUYEN							880.00
05/23/20	0000086121	A	1	05/27/2020	M/M DERRICK PAN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086121		M/M DERRICK PAN							880.00
05/23/20	0000086122	A	1	05/27/2020	SHERIE PAULSON	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086122		SHERIE PAULSON							880.00
05/23/20	0000086123	A	1	05/27/2020	BRIANA PEREZ	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086123		BRIANA PEREZ							880.00
05/23/20	0000086124	A	1	05/27/2020	TIMOTHY & ERIKA PIEPER	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086124		TIMOTHY & ERIKA PIEPER							880.00
05/23/20	0000086125	A	1	05/27/2020	SHANTI RAO & MARTHA KIROUAC	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	

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						05/23/2020	0000086125			SHANTI RAO & MARTHA KIROUAC						880.00
05/23/20	0000086126	A	1	05/27/2020	M/M REGINALD RIVAS	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086126			M/M REGINALD RIVAS						880.00
05/23/20	0000086127	A	1	05/27/2020	TAKESHI & RIKAKO SAITO	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086127			TAKESHI & RIKAKO SAITO						880.00
05/23/20	0000086128	A	1	05/27/2020	M/M MARK SANDERS	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086128			M/M MARK SANDERS						880.00
05/23/20	0000086129	A	1	05/27/2020	M/M JASON SCHERBERT	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086129			M/M JASON SCHERBERT						880.00
05/23/20	0000086130	A	1	05/27/2020	M/M JESSICA CUSHMAN AND PAUL	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086130			M/M JESSICA CUSHMAN AND PAUL SCHULZ						880.00
05/23/20	0000086131	A	1	05/27/2020	M/M ROBERT STREET	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086131			M/M ROBERT STREET						880.00
05/23/20	0000086132	A	1	05/27/2020	M/M JOHN TANOUYE	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086132			M/M JOHN TANOUYE						880.00
05/23/20	0000086133	A	1	05/27/2020	THAO NGUYEN & DUNG TRAN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086133			THAO NGUYEN & DUNG TRAN						880.00
05/23/20	0000086134	A	1	05/27/2020	M/M ERIC TRIMBLE	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	

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Change															Distrib	
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						05/23/2020	0000086134			M/M ERIC TRIMBLE						880.00
05/23/20	0000086135	A	1	05/27/2020	LAKEISHA & STEPHEN WAUGH	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086135			LAKEISHA & STEPHEN WAUGH						880.00
05/23/20	0000086136	A	1	05/27/2020	M/M GARRY WEYAND	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086136			M/M GARRY WEYAND						880.00
05/23/20	0000086137	A	1	05/27/2020	LAWRENCE WILLES	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086137			LAWRENCE WILLES						880.00
05/23/20	0000086138	A	1	05/27/2020	TRACEY WILLIAMSON	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086138			TRACEY WILLIAMSON						880.00
05/23/20	0000086139	A	1	05/27/2020	ERIC WINZENRIED & CAREN SAJET	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086139			ERIC WINZENRIED & CAREN SAJET						880.00
05/23/20	0000086140	A	1	05/27/2020	MARIANA KANG	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086140			MARIANA KANG						880.00
05/23/20	0000086141	A	1	05/27/2020	M/M ROBERTO WU	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086141			M/M ROBERTO WU						880.00
05/23/20	0000086142	A	1	05/27/2020	M/M JAN SCOTT GUNDERSEN	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	
						05/23/2020	0000086142			M/M JAN SCOTT GUNDERSEN						880.00
05/23/20	0000086143	A	1	05/27/2020	JAIME & TYRONE CANADAY	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	19-20	880.00	

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						05/23/2020	0000086143	JAIME & TYRONE CANADAY								880.00
05/23/20	0000086144	A		05/26/2020	CHARTER COMMUNICATION	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5910	9000000	19-20	19,000.00	
						05/23/2020	0000086144	CHARTER COMMUNICATION								19,000.00
05/26/20	0000086145	A		05/26/2020	M/M DWIGHT SMITH	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	19-20	75.00	
						05/26/2020	0000086145	M/M DWIGHT SMITH								75.00
05/26/20	0000086146	A		05/26/2020	CITY OF LA CANADA FLINTRIDGE	MISCELLANEOUS	District Office	40.0	00000.0	00000	85000	5890	9000000	19-20	59,146.64	
						05/26/2020	0000086146	CITY OF LA CANADA FLINTRIDGE								59,146.64
05/27/20	0000086147	A		05/27/2020	BACKFLOW TIME	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	19-20	449.91	
						05/27/2020	0000086147	BACKFLOW TIME								449.91
05/27/20	0000086148	A		05/27/2020	WAXIE SANITARY SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	19-20	12,561.82	
						05/27/2020	0000086148	WAXIE SANITARY SUPPLY								12,561.82
05/27/20	0000086149	A		05/27/2020	BARRINGTON PLUMBING CO, LLC	MISCELLANEOUS	PCR	21.1	00000.0	92700	85000	6250	1300000	19-20	64,782.06	
						05/27/2020	0000086149	BARRINGTON PLUMBING CO, LLC								64,782.06
05/27/20	0000086150	A		05/27/2020	CHRISTINE WON	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	19-20	250.00	
						05/27/2020	0000086150	CHRISTINE WON								250.00
05/27/20	0000086151	A		05/27/2020	COLIN SPITLER	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	31600	5220	2100031	19-20	640.00	
						05/27/2020	0000086151	COLIN SPITLER								640.00
05/27/20	0000086152	A		05/27/2020	SHANNON BRASCIA	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	19-20	86.29	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
						05/27/2020	0000086152			SHANNON BRASCIA						86.29
05/27/20	0000086153	A		05/27/2020	M/M MATT SZEDELLEDY	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	1,760.00	
						05/27/2020	0000086153			M/M MATT SZEDELLEDY						1,760.00
05/27/20	0000086154	A		05/27/2020	ANA GRACE & NICHOLAS TACKES	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
						05/27/2020	0000086154			ANA GRACE & NICHOLAS TACKES						880.00
05/27/20	0000086155	A		05/27/2020	M/M EDWARD TERZIAN	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	1,760.00	
						05/27/2020	0000086155			M/M EDWARD TERZIAN						1,760.00
05/27/20	0000086156	A		05/27/2020	M/M BRYAN THOMAS	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
						05/27/2020	0000086156			M/M BRYAN THOMAS						880.00
05/27/20	0000086157	A		05/27/2020	M/M ERIK VALDERHAUG	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
						05/27/2020	0000086157			M/M ERIK VALDERHAUG						880.00
05/27/20	0000086158	A		05/27/2020	M/M JEFFREY WANG	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
						05/27/2020	0000086158			M/M JEFFREY WANG						880.00
05/27/20	0000086159	A		05/27/2020	D MICHAEL WOLF AND M STEPHANIE	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	19-20	880.00	
						05/27/2020	0000086159			D MICHAEL WOLF AND M STEPHANIE DELANCEY						880.00
05/27/20	0000086160	A		05/27/2020	CDW - GOVERNMENT INC	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	24200	4430	2100008	19-20	8,000.00	
							PTA donation 7/8	01.0	00000.0	11100	24200	4430	2200008	19-20	4,000.00	
						05/27/2020	0000086160			CDW - GOVERNMENT INC						12,000.00

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Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
05/27/20	0000086161	A		05/27/2020	WONDERLAND DESIGN DBA:	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	19-20	744.60	
				05/27/2020			0000086161				WONDERLAND DESIGN DBA: BALLOON WONDERLA					744.60
05/28/20	0000086162	A		05/28/2020	YELLOWFOLDER LLC	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5892	9000000	19-20	13,284.00	
				05/28/2020			0000086162				YELLOWFOLDER LLC					13,284.00
05/28/20	0000086163	A		05/28/2020	MARX BROS FIRE EXTINGUISHER CO	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	19-20	966.85	
				05/28/2020			0000086163				MARX BROS FIRE EXTINGUISHER CO					966.85
05/28/20	0000086164	A		05/28/2020	ACCELERATE LEARNING INC	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	19-20	85,936.00	
				05/28/2020			0000086164				ACCELERATE LEARNING INC					85,936.00
05/29/20	0000086165	A		05/29/2020	VAN WAGNER TWELVE HOLDINGS,	MISCELLANEOUS	District Office	01.0	00000.8	11100	10000	5810	9000000	19-20	23,000.00	
				05/29/2020			0000086165				VAN WAGNER TWELVE HOLDINGS, LLC					23,000.00
05/29/20	0000086166	A		05/29/2020	CRAIG MILLER	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	19-20	33.00	
				05/29/2020			0000086166				CRAIG MILLER					33.00
05/29/20	0000086167	A		05/29/2020	CHALMERS CONSTRUCTION	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	19103	10000	5630	2100009	19-20	14,600.00	
				05/29/2020			0000086167				CHALMERS CONSTRUCTION SERVICES, INC.					14,600.00

Total by District : 64659	2,000,785.96	2,000,785.96
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