

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2020 To 06/30/2021

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Board List Purchase Order Report

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07/07/20	0000086236	A		07/07/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4410	9000000	20-21	5,000.00	
				07/07/2020			0000086236			AMAZON CAPITAL SERVICES						5,000.00
07/07/20	0000086237	A		07/07/2020	EAGLE SOFTWARE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5220	9000000	20-21	6,000.00	
				07/07/2020			0000086237			EAGLE SOFTWARE						6,000.00
07/07/20	0000086238	A		07/07/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	5,000.00	
				07/07/2020			0000086238			GLENDALE AREA SCHOOLS FEDERAL						5,000.00
07/07/20	0000086239	A	1	07/16/2020	DLT SOLUTIONS	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	20-21	6,389.09	
				07/07/2020			0000086239			DLT SOLUTIONS						6,389.09
07/07/20	0000086240	A		07/07/2020	ASSET GENIE, INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4420	9000000	20-21	3,000.00	
				07/07/2020			0000086240			ASSET GENIE, INC						3,000.00
07/07/20	0000086241	A		07/07/2020	HEWLETT-PACKARD FINANCIAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5610	9000000	20-21	60,876.38	
				07/07/2020			0000086241			HEWLETT-PACKARD FINANCIAL SERVICES CO.						60,876.38
07/07/20	0000086243	A		07/07/2020	FOLLETT SCHOOL SOLUTIONS, INC.	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	5,000.00	
				07/07/2020			0000086243			FOLLETT SCHOOL SOLUTIONS, INC.						5,000.00
07/07/20	0000086244	A		07/07/2020	DOCUMENT TRACKING	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5890	9000000	20-21	1,187.00	
				07/07/2020			0000086244			DOCUMENT TRACKING SERVICES						1,187.00
07/07/20	0000086245	A		07/07/2020	HEINEMANN	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	2,000.00	
				07/07/2020			0000086245			HEINEMANN						2,000.00
07/07/20	0000086246	A		07/07/2020	LINKS, SIGN LANGUAGE &	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5850	9000000	20-21	5,000.00	

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						07/07/2020	0000086246	LINKS, SIGN LANGUAGE & INTERPRETING SERV								5,000.00
07/07/20	0000086247	A		07/07/2020	CHARTER COMMUNICATION	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5910	9000000	20-21	20,000.00	
						07/07/2020	0000086247	CHARTER COMMUNICATION								20,000.00
07/07/20	0000086248	A		07/07/2020	FOUNDATION FOR KOREAN LANGUAGE	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	5,000.00	
						07/07/2020	0000086248	FOUNDATION FOR KOREAN LANGUAGE AND								5,000.00
07/07/20	0000086249	A		07/07/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4420	9000000	20-21	25,000.00	
						07/07/2020	0000086249	GLENDALE AREA SCHOOLS FEDERAL								25,000.00
07/07/20	0000086250	A		07/07/2020	APPLE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4410	9000000	20-21	2,000.00	
						07/07/2020	0000086250	APPLE								2,000.00
07/07/20	0000086251	A		07/07/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4410	9000000	20-21	5,000.00	
						07/07/2020	0000086251	GLENDALE AREA SCHOOLS FEDERAL								5,000.00
07/07/20	0000086252	A		07/07/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4420	9000000	20-21	25,000.00	
						07/07/2020	0000086252	AMAZON CAPITAL SERVICES								25,000.00
07/07/20	0000086253	A		07/07/2020	APPLE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4420	9000000	20-21	8,000.00	
						07/07/2020	0000086253	APPLE								8,000.00
07/07/20	0000086254	A		07/07/2020	BLUE LABEL POWER	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4420	9000000	20-21	1,500.00	
						07/07/2020	0000086254	BLUE LABEL POWER								1,500.00
07/07/20	0000086255	A		07/07/2020	MONOPRICE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4420	9000000	20-21	2,000.00	
						07/07/2020	0000086255	MONOPRICE								2,000.00

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07/07/20	0000086256	A		07/07/2020	NEWEGG.COM	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4420	9000000	20-21	2,500.00	
				07/07/2020			0000086256		NEWEGG.COM							2,500.00
07/07/20	0000086257	A		07/07/2020	ULINE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4420	9000000	20-21	2,000.00	
				07/07/2020			0000086257		ULINE							2,000.00
07/07/20	0000086258	A		07/07/2020	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4420	9000000	20-21	10,000.00	
				07/07/2020			0000086258		CDW - GOVERNMENT INC							10,000.00
07/07/20	0000086259	A		07/07/2020	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4410	9000000	20-21	15,000.00	
				07/07/2020			0000086259		CDW - GOVERNMENT INC							15,000.00
07/07/20	0000086260	A		07/07/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5220	9000000	20-21	10,000.00	
				07/07/2020			0000086260		GLENDALE AREA SCHOOLS FEDERAL							10,000.00
07/07/20	0000086261	A		07/07/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	20-21	7,000.00	
				07/07/2020			0000086261		GLENDALE AREA SCHOOLS FEDERAL							7,000.00
07/07/20	0000086262	A		07/07/2020	HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	5,000.00	
				07/07/2020			0000086262		HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.							5,000.00
07/07/20	0000086263	A		07/07/2020	CDWG GOVERNMENT	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	20-21	10,000.00	
				07/07/2020			0000086263		CDWG GOVERNMENT							10,000.00
07/07/20	0000086264	A		07/07/2020	INTELLI-TECH	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4420	9000000	20-21	500.00	
				07/07/2020			0000086264		INTELLI-TECH							500.00
07/07/20	0000086265	A		07/07/2020	PRINTSMITH & GRAPHICS	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	20-21	10,000.00	

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						07/07/2020	0000086265	PRINTSMITH & GRAPHICS								10,000.00
07/07/20	0000086266	A		07/07/2020	THE SIGN LANGUAGE	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5850	9000000	20-21	4,000.00	
						07/07/2020	0000086266	THE SIGN LANGUAGE COMPANY								4,000.00
07/07/20	0000086267	A		07/07/2020	NATIONAL STUDENT CLEARINGHOUSE	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5890	9000000	20-21	450.00	
						07/07/2020	0000086267	NATIONAL STUDENT CLEARINGHOUSE								450.00
07/07/20	0000086268	A		07/07/2020	JAMF SOFTWARE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5630	9000000	20-21	11,205.00	
						07/07/2020	0000086268	JAMF SOFTWARE								11,205.00
07/07/20	0000086269	A		07/07/2020	CHARTER COMMUNICATION	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5910	9000000	20-21	20,000.00	
						07/07/2020	0000086269	CHARTER COMMUNICATION								20,000.00
07/07/20	0000086270	A		07/07/2020	LOS ANGELES TIMES	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	20-21	1,500.00	
						07/07/2020	0000086270	LOS ANGELES TIMES								1,500.00
07/07/20	0000086271	A		07/07/2020	SCHOOL SERVICES OF CALIFORNIA, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	20-21	275.00	
						07/07/2020	0000086271	SCHOOL SERVICES OF CALIFORNIA, INC.								275.00
07/07/20	0000086272	A		07/07/2020	SCHOOL SERVICES OF CALIFORNIA, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	20-21	275.00	
						07/07/2020	0000086272	SCHOOL SERVICES OF CALIFORNIA, INC.								275.00
07/07/20	0000086273	A		07/07/2020	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	20-21	12,774.00	
						07/07/2020	0000086273	CDW - GOVERNMENT INC								12,774.00
07/07/20	0000086274	A		07/07/2020	EDLIO	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	20-21	9,600.00	
						07/07/2020	0000086274	EDLIO								9,600.00

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07/08/20	0000086275	A		07/08/2020	BACKFLOW TIME	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	20-21	2,795.00	
				07/08/2020			0000086275				BACKFLOW TIME					2,795.00
07/08/20	0000086276	A		07/08/2020	JOHNSON CONTROLS FIRE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	25,304.00	
				07/08/2020			0000086276				JOHNSON CONTROLS FIRE PROTECTION LP					25,304.00
07/08/20	0000086277	A		07/08/2020	COUNTY OF LOS ANGELES	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5890	5000000	20-21	672.00	
				07/08/2020			0000086277				COUNTY OF LOS ANGELES					672.00
07/08/20	0000086278	A		07/08/2020	TREMCO, INCORPORATED	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	19,560.00	
				07/08/2020			0000086278				TREMCO, INCORPORATED					19,560.00
07/08/20	0000086279	A		07/08/2020	DESOTO SALES, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	500.00	
				07/08/2020			0000086279				DESOTO SALES, INC.					500.00
07/08/20	0000086280	X	1	07/09/2020	CALIBER COMMERCIAL POOL	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	20-21	5,000.00	
								01.0	81500.0	00000	81000	5630	5000000	20-21	20,580.00	
				07/08/2020			0000086280				CALIBER COMMERCIAL POOL SERVICE					25,580.00
07/08/20	0000086281	A		07/08/2020	JANITOR'S CHOICE	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	20-21	6,000.00	
				07/08/2020			0000086281				JANITOR'S CHOICE					6,000.00
07/08/20	0000086282	A		07/08/2020	GEARY PACIFIC SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	1,500.00	
				07/08/2020			0000086282				GEARY PACIFIC SUPPLY					1,500.00
07/08/20	0000086283	A		07/08/2020	AUGUSTINE GLASS INCORPORATED	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	8,000.00	
				07/08/2020			0000086283				AUGUSTINE GLASS INCORPORATED					8,000.00

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07/08/20	0000086284	A		07/08/2020	BARR ELECTRIC CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	2,500.00	
				07/08/2020			0000086284			BARR ELECTRIC CO.						2,500.00
07/08/20	0000086285	A		07/08/2020	BARRINGTON PLUMBING CO, LLC	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	20-21	20,000.00	
				07/08/2020			0000086285			BARRINGTON PLUMBING CO, LLC						20,000.00
07/08/20	0000086286	A		07/08/2020	BATTERY SYSTEMS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	1,000.00	
				07/08/2020			0000086286			BATTERY SYSTEMS						1,000.00
07/08/20	0000086287	A		07/08/2020	GOLF CARS & INDUSTRIAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	1,500.00	
				07/08/2020			0000086287			GOLF CARS & INDUSTRIAL VEHICLES						1,500.00
07/08/20	0000086288	A		07/08/2020	HASA, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	10,000.00	
				07/08/2020			0000086288			HASA, INC.						10,000.00
07/08/20	0000086289	A		07/08/2020	ACCO ENGINEERED SYSTEMS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	13,000.00	
				07/08/2020			0000086289			ACCO ENGINEERED SYSTEMS						13,000.00
07/08/20	0000086290	A		07/08/2020	AMERICAN TIME & SIGNAL COMPANY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	1,000.00	
				07/08/2020			0000086290			AMERICAN TIME & SIGNAL COMPANY						1,000.00
07/08/20	0000086291	A		07/08/2020	GEORGE L THROOP CO	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	700.00	
				07/08/2020			0000086291			GEORGE L THROOP CO						700.00
07/08/20	0000086292	A		07/08/2020	AQUA SERV ENGINEERS, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	6,480.00	
							FIS	40.0	00000.0	00000	81000	4380	0007000	20-21	4,320.00	

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						07/08/2020	0000086292										10,800.00
07/08/20	0000086293	A		07/08/2020	CONSOLIDATED ELECTRICAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	12,000.00		
						07/08/2020	0000086293										12,000.00
07/08/20	0000086294	A		07/08/2020	EMPIRE CLEANING SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	20-21	800.00		
						07/08/2020	0000086294										800.00
07/08/20	0000086295	A		07/08/2020	GANAHL LUMBER	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	1,500.00		
						07/08/2020	0000086295										1,500.00
07/08/20	0000086296	A		07/08/2020	ANAWALT LUMBER & MATERIALS CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	3,000.00		
						07/08/2020	0000086296										3,000.00
07/08/20	0000086297	A		07/08/2020	HD SUPPLY FACILITIES	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	10,000.00		
						07/08/2020	0000086297										10,000.00
07/08/20	0000086298	A		07/08/2020	GRAINGER	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	10,000.00		
						07/08/2020	0000086298										10,000.00
07/08/20	0000086299	A		07/08/2020	DUNN-EDWARDS CORPORATION	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	5,000.00		
						07/08/2020	0000086299										5,000.00
07/08/20	0000086300	A		07/08/2020	ARMGUARD SECURITY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	14,599.92		
						07/08/2020	0000086300										14,599.92
07/08/20	0000086301	A		07/08/2020	B & H SIGNS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	1,000.00		

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						07/08/2020	0000086301		B & H SIGNS							1,000.00
07/08/20	0000086302	A		07/08/2020	AIRGAS WEST	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	1,500.00	
						07/08/2020	0000086302		AIRGAS WEST							1,500.00
07/08/20	0000086303	A		07/08/2020	WAXIE SANITARY SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	20-21	10,000.00	
						07/08/2020	0000086303		WAXIE SANITARY SUPPLY							10,000.00
07/08/20	0000086304	A		07/08/2020	ACE HARDWARE-WESTLA	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	10,000.00	
						07/08/2020	0000086304		ACE HARDWARE-WESTLAKE HARDWARE							10,000.00
07/08/20	0000086305	A	1	07/29/2020	ARC DOCUMENT SOLUTIONS, LLC	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	20-21	610.02	
						07/08/2020	0000086305		ARC DOCUMENT SOLUTIONS, LLC							610.02
07/08/20	0000086306	A		07/08/2020	EXTREME CLEAN	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	20-21	10,000.00	
						07/08/2020	0000086306		EXTREME CLEAN							10,000.00
07/08/20	0000086307	A		07/08/2020	ARMED EXTERMINATORS	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	20-21	10,000.00	
						07/08/2020	0000086307		ARMED EXTERMINATORS							10,000.00
07/08/20	0000086308	A		07/08/2020	EXTREME CLEAN	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	20-21	20,000.00	
						07/08/2020	0000086308		EXTREME CLEAN							20,000.00
07/08/20	0000086309	A		07/08/2020	AMTECH ELEVATOR SERVICES	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	9,211.68	
						07/08/2020	0000086309		AMTECH ELEVATOR SERVICES							9,211.68
07/08/20	0000086310	A		07/08/2020	ARMED EXTERMINATORS	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	20-21	9,600.00	

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						07/08/2020	0000086310			ARMED EXTERMINATORS						9,600.00
07/08/20	0000086311	A	1	07/14/2020	AMTECH ELEVATOR SERVICES	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	3,500.00	
						07/08/2020	0000086311			AMTECH ELEVATOR SERVICES						3,500.00
07/08/20	0000086312	A		07/08/2020	AMTECH ELEVATOR SERVICES	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	3,718.32	
						07/08/2020	0000086312			AMTECH ELEVATOR SERVICES						3,718.32
07/08/20	0000086314	A		07/08/2020	SCHOOLS LINKED FOR INSURANCE	MISCELLANEOUS	Undefined	01.0	00000.0	00000	00000	9532	0000000	20-21	605,633.00	
						07/08/2020	0000086314			SCHOOLS LINKED FOR INSURANCE						605,633.00
07/09/20	0000086315	A		07/09/2020	APEX LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	12,000.00	
						07/09/2020	0000086315			APEX LEARNING						12,000.00
07/09/20	0000086316	A		07/09/2020	ILLUMINATE EDUCATION	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5892	9000000	20-21	19,186.40	
						07/09/2020	0000086316			ILLUMINATE EDUCATION						19,186.40
07/09/20	0000086317	A		07/09/2020	DOCNETWORK, INC.	MISCELLANEOUS	District Office	01.0	73880.0	00000	31100	4350	9000000	20-21	5,474.45	
						07/09/2020	0000086317			DOCNETWORK, INC.						5,474.45
07/09/20	0000086318	A		07/09/2020	DREAMBOX LEARNING, INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	5891	9000000	20-21	27,200.00	
						07/09/2020	0000086318			DREAMBOX LEARNING, INC						27,200.00
07/09/20	0000086319	A		07/09/2020	BRAINPOP	MISCELLANEOUS	District Office	01.0	42030.0	11100	10000	5891	9000000	20-21	795.00	
						07/09/2020	0000086319			BRAINPOP						795.00
07/09/20	0000086320	A		07/09/2020	ESGI	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5892	9000000	20-21	3,600.00	
						07/09/2020	0000086320			ESGI						3,600.00

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07/09/20	0000086321	A		07/09/2020	PROPTOLOGY FX INC.-SET MASTERS	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	20-21	14,908.42	
				07/09/2020			0000086321									14,908.42
07/09/20	0000086322	X	1	07/10/2020	CENGAGE LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	7,576.22	
								01.0	63000.0	11100	10000	4310	9000000	20-21	53,869.16	
				07/09/2020			0000086322									61,445.38
07/09/20	0000086323	A		07/09/2020	HELIOS ED	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5892	9000000	20-21	21,112.00	
				07/09/2020			0000086323									21,112.00
07/09/20	0000086324	A		07/09/2020	HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	2,476.89	
				07/09/2020			0000086324									2,476.89
07/09/20	0000086325	A		07/09/2020	WESCOST, INC.	MISCELLANEOUS	District Office	01.0	73880.0	00000	31100	4350	9000000	20-21	4,787.37	
				07/09/2020			0000086325									4,787.37
07/09/20	0000086326	A		07/09/2020	INDUSTRIAL METAL SUPPLY CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	5,000.00	
				07/09/2020			0000086326									5,000.00
07/09/20	0000086327	A		07/09/2020	HOME DEPOT	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	20,000.00	
				07/09/2020			0000086327									20,000.00
07/09/20	0000086328	A		07/09/2020	HYDRAULIC INDUSTRIAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	20,000.00	
				07/09/2020			0000086328									20,000.00
07/09/20	0000086329	A		07/09/2020	DANIELLE NEWCOM	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	4350	9000000	20-21	49.98	
				07/09/2020			0000086329									49.98
07/09/20	0000086330	A		07/09/2020	AVID PROMOTIONS	MISCELLANEOUS	District Office	01.0	73880.0	00000	31100	4350	9000000	20-21	14,800.00	

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						07/09/2020	0000086330	AVID PROMOTIONS								14,800.00
07/09/20	0000086331	A		07/09/2020	SCENARIO LEARNING	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5892	9000000	20-21	3,069.00	
						07/09/2020	0000086331	SCENARIO LEARNING								3,069.00
07/09/20	0000086332	A		07/09/2020	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	3,277.17	
						07/09/2020	0000086332	MCGRAW-HILL EDUCATION, INC								3,277.17
07/09/20	0000086333	A		07/09/2020	EDUCATION WEEK	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	4350	9000000	20-21	79.00	
						07/09/2020	0000086333	EDUCATION WEEK								79.00
07/09/20	0000086334	A		07/09/2020	EPS - LITERACY & INTERVENTION	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	4,600.00	
						07/09/2020	0000086334	EPS - LITERACY & INTERVENTION								4,600.00
07/09/20	0000086335	A		07/09/2020	CARONE LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	2,460.00	
						07/09/2020	0000086335	CARONE LEARNING								2,460.00
07/10/20	0000086336	A		07/10/2020	CALIBER COMMERCIAL POOL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	20,580.00	
						07/10/2020	0000086336	CALIBER COMMERCIAL POOL SERVICE								20,580.00
07/10/20	0000086337	A		07/10/2020	CALIBER COMMERCIAL POOL	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	20-21	5,000.00	
						07/10/2020	0000086337	CALIBER COMMERCIAL POOL SERVICE								5,000.00
07/10/20	0000086338	A		07/10/2020	JI & JIN KIM	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	151.75	
						07/10/2020	0000086338	JI & JIN KIM								151.75
07/10/20	0000086339	A		07/10/2020	SHANE & THERESE TAN	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	45.25	
						07/10/2020	0000086339	SHANE & THERESE TAN								45.25

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07/10/20	0000086340	A		07/10/2020	LASER PLUS IMAGING	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	20-21	18,512.74	
				07/10/2020			0000086340			LASER PLUS IMAGING						18,512.74
07/10/20	0000086341	A		07/10/2020	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	20-21	5,000.00	
				07/10/2020			0000086341			XPRESS OFFICE SUPPLIES INC.						5,000.00
07/14/20	0000086342	A		07/14/2020	ENOME, INC	MISCELLANEOUS	District Office	01.0	65000.0	57600	11100	4310	9000000	20-21	7,000.00	
				07/14/2020			0000086342			ENOME, INC						7,000.00
07/14/20	0000086343	A		07/14/2020	CENGAGE LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	7,576.22	
				07/14/2020			0000086343			CENGAGE LEARNING						7,576.22
07/14/20	0000086344	A		07/14/2020	PAR, INC.	MISCELLANEOUS	District Office	01.0	65000.0	57600	11100	4310	9000000	20-21	2,500.00	
				07/14/2020			0000086344			PAR, INC.						2,500.00
07/14/20	0000086345	A		07/14/2020	LA CANADA UNION INC	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	2,000.00	
				07/14/2020			0000086345			LA CANADA UNION INC						2,000.00
07/14/20	0000086346	A		07/14/2020	INTERSTATE ALL BATTERY CENTER	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	1,000.00	
				07/14/2020			0000086346			INTERSTATE ALL BATTERY CENTER						1,000.00
07/14/20	0000086347	A		07/14/2020	LA CANADA RUSTIC STONE INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	300.00	
				07/14/2020			0000086347			LA CANADA RUSTIC STONE INC.						300.00
07/14/20	0000086348	A		07/14/2020	MC MASTER CARR	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	1,000.00	
				07/14/2020			0000086348			MC MASTER CARR						1,000.00
07/14/20	0000086349	A		07/14/2020	LANDSCAPE WAREHOUSE	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	20-21	4,000.00	

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						07/14/2020	0000086349	LANDSCAPE WAREHOUSE								4,000.00
07/14/20	0000086350	A		07/14/2020	MALCOLITE CORPORATION	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	2,000.00	
						07/14/2020	0000086350	MALCOLITE CORPORATION								2,000.00
07/14/20	0000086351	A		07/14/2020	JOHNSON CONTROLS FIRE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	5,000.00	
						07/14/2020	0000086351	JOHNSON CONTROLS FIRE PROTECTION LP								5,000.00
07/14/20	0000086352	A		07/14/2020	TREMCO, INCORPORATED	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	5,000.00	
						07/14/2020	0000086352	TREMCO, INCORPORATED								5,000.00
07/14/20	0000086353	A		07/14/2020	MIKE'S SPRAY & TREE SERVICE	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	20-21	20,000.00	
						07/14/2020	0000086353	MIKE'S SPRAY & TREE SERVICE								20,000.00
07/14/20	0000086354	A		07/14/2020	JANITOR'S CHOICE	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	20-21	5,000.00	
						07/14/2020	0000086354	JANITOR'S CHOICE								5,000.00
07/14/20	0000086355	A		07/14/2020	BRAINPOP	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	10000	5891	1300008	20-21	2,950.00	
						07/14/2020	0000086355	BRAINPOP								2,950.00
07/14/20	0000086356	A		07/14/2020	VANDA KING ENTERTAINMENT	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	20-21	796.59	
						07/14/2020	0000086356	VANDA KING ENTERTAINMENT								796.59
07/14/20	0000086357	A		07/14/2020	N2Y LLC	MISCELLANEOUS	District Office	01.0	65000.0	57600	11100	4310	9000000	20-21	4,124.46	
						07/14/2020	0000086357	N2Y LLC								4,124.46
07/14/20	0000086358	A		07/14/2020	ROSE BOWL AQUATIC CENTER	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	17,400.00	

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						07/14/2020	0000086358	ROSE BOWL AQUATIC CENTER								17,400.00	
07/14/20	0000086359	X	1	07/24/2020	RIVERS LAW OFFICE	MISCELLANEOUS	District Office	01.0	65000.0	57600	27000	5820	9000000	20-21	13,000.00		
						07/14/2020	0000086359	RIVERS LAW OFFICE								13,000.00	
07/14/20	0000086360	A		07/14/2020	ROSE BOWL AQUATIC CENTER	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	10,875.00		
						07/14/2020	0000086360	ROSE BOWL AQUATIC CENTER								10,875.00	
07/14/20	0000086361	A		07/14/2020	MIKE HARTY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	28.27		
						07/14/2020	0000086361	MIKE HARTY								28.27	
07/14/20	0000086363	A		07/14/2020	CENGAGE LEARNING	MISCELLANEOUS	District Office	01.0	63000.0	11100	10000	4310	9000000	20-21	53,869.16		
						07/14/2020	0000086363	CENGAGE LEARNING								53,869.16	
07/15/20	0000086364	A		07/15/2020	BACKUPIFY	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	20-21	5,040.00		
						07/15/2020	0000086364	BACKUPIFY								5,040.00	
07/15/20	0000086365	A		07/15/2020	AMPLIFIED IT	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	20-21	1,400.00		
						07/15/2020	0000086365	AMPLIFIED IT								1,400.00	
07/15/20	0000086366	A		07/15/2020	ITPROTV	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5840	9000000	20-21	4,761.00		
						07/15/2020	0000086366	ITPROTV								4,761.00	
07/15/20	0000086367	A		07/15/2020	SOFTCHOICE CORP.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	20-21	13,730.49		
						07/15/2020	0000086367	SOFTCHOICE CORP.								13,730.49	
07/15/20	0000086368	A		07/15/2020	CATAPULTK12	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	20-21	5,953.88		
						07/15/2020	0000086368	CATAPULTK12								5,953.88	
07/15/20	0000086369	A		07/15/2020	RIDDELL / ALL AMERICAN SPORTS	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	11100	10000	5630	2100001	20-21	4,254.01		

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						07/15/2020	0000086369			RIDDELL / ALL AMERICAN SPORTS CORP.						4,254.01
07/15/20	0000086370	A		07/15/2020	LASER PLUS IMAGING	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	20-21	15,527.10	
						07/15/2020	0000086370			LASER PLUS IMAGING						15,527.10
07/15/20	0000086371	A		07/15/2020	LASER PLUS IMAGING	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	20-21	4,508.20	
						07/15/2020	0000086371			LASER PLUS IMAGING						4,508.20
07/15/20	0000086372	A		07/15/2020	EXECUTIVE ENVIRONMENTAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	2,500.00	
						07/15/2020	0000086372			EXECUTIVE ENVIRONMENTAL SERVICES CORP.						2,500.00
07/15/20	0000086373	A		07/15/2020	HP, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5840	9000000	20-21	20,000.00	
						07/15/2020	0000086373			HP, INC.						20,000.00
07/15/20	0000086374	A		07/15/2020	BORDER LAN SECURITY	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	20-21	12,630.00	
						07/15/2020	0000086374			BORDER LAN SECURITY						12,630.00
07/15/20	0000086375	A		07/15/2020	ASSET PANDA, LLC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	20-21	10,500.00	
						07/15/2020	0000086375			ASSET PANDA, LLC						10,500.00
07/15/20	0000086376	A		07/15/2020	BRAINPOP	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	5891	1100008	20-21	2,950.00	
						07/15/2020	0000086376			BRAINPOP						2,950.00
07/15/20	0000086377	A		07/15/2020	MARAL CHATOYA	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	20-21	500.00	
						07/15/2020	0000086377			MARAL CHATOYA						500.00
07/15/20	0000086378	A		07/15/2020	MITEL TECHNOLOGIES,	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5840	9000000	20-21	13,000.00	
						07/15/2020	0000086378			MITEL TECHNOLOGIES, INC.						13,000.00

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07/15/20	0000086379	A		07/15/2020	BLICK ART MATERIALS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	600.00	
				07/15/2020			0000086379			BLICK ART MATERIALS						600.00
07/15/20	0000086380	A		07/15/2020	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	20-21	500.00	
							LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	20-21	500.00	
				07/15/2020			0000086380			XPRESS OFFICE SUPPLIES INC.						1,000.00
07/15/20	0000086381	A		07/15/2020	MARK EWOLDSEN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	500.00	
				07/15/2020			0000086381			MARK EWOLDSEN						500.00
07/15/20	0000086382	A		07/15/2020	SERAFINA KENWOOD	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	600.00	
				07/15/2020			0000086382			SERAFINA KENWOOD						600.00
07/15/20	0000086383	A		07/15/2020	JUSTIN EICK	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	1,000.00	
				07/15/2020			0000086383			JUSTIN EICK						1,000.00
07/15/20	0000086384	A		07/15/2020	PITNEY BOWES PURCHASE POWER	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5920	9000000	20-21	15,000.00	
				07/15/2020			0000086384			PITNEY BOWES PURCHASE POWER						15,000.00
07/15/20	0000086385	X	1	07/16/2020	AMTECH ELEVATOR SERVICES	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	31,500.00	
				07/15/2020			0000086385			AMTECH ELEVATOR SERVICES						31,500.00
07/15/20	0000086386	A		07/15/2020	REDA HANNA	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	2100031	20-21	60.00	
				07/15/2020			0000086386			REDA HANNA						60.00
07/15/20	0000086387	A		07/15/2020	BETTERCLOUD	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	20-21	10,400.00	
				07/15/2020			0000086387			BETTERCLOUD						10,400.00

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07/15/20	0000086388	A		07/15/2020	CLASSLINK, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	20-21	19,000.00	
				07/15/2020			0000086388			CLASSLINK, INC.						19,000.00
07/15/20	0000086389	A		07/15/2020	ED CLUB, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	20-21	5,852.00	
				07/15/2020			0000086389			ED CLUB, INC.						5,852.00
07/15/20	0000086390	A		07/15/2020	JAMF SOFTWARE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	20-21	10,881.00	
				07/15/2020			0000086390			JAMF SOFTWARE						10,881.00
07/15/20	0000086391	A		07/15/2020	EAGLE SOFTWARE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	20-21	17,573.75	
				07/15/2020			0000086391			EAGLE SOFTWARE						17,573.75
07/15/20	0000086392	A		07/15/2020	M/M REY TORRES	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	110.75	
				07/15/2020			0000086392			M/M REY TORRES						110.75
07/16/20	0000086393	A		07/16/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	20-21	660.00	
							LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	20-21	340.00	
				07/16/2020			0000086393			AMAZON CAPITAL SERVICES						1,000.00
07/16/20	0000086394	A		07/16/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5840	9000000	20-21	5,000.00	
				07/16/2020			0000086394			GLENDALE AREA SCHOOLS FEDERAL						5,000.00
07/16/20	0000086395	A		07/16/2020	WILLIAM V. MACGILL & CO.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	31400	4390	2100001	20-21	500.00	
				07/16/2020			0000086395			WILLIAM V. MACGILL & CO.						500.00
07/16/20	0000086396	A		07/16/2020	JASON SARCEDA	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	500.00	
				07/16/2020			0000086396			JASON SARCEDA						500.00

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07/16/20	0000086397	A		07/16/2020	OFFICE DEPOT	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	31400	4390	2100001	20-21	500.00	
				07/16/2020			0000086397			OFFICE DEPOT						500.00
07/16/20	0000086398	A		07/16/2020	JARRETT GOLD	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	20-21	87.54	
							LCBS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	20-21	87.54	
				07/16/2020			0000086398			JARRETT GOLD						175.08
07/16/20	0000086400	A		07/16/2020	CDW - GOVERNMENT INC	MISCELLANEOUS	LCBS PTA	01.0	00000.0	11100	24200	4430	2100008	20-21	8,000.00	
							PTA donation 7/8	01.0	00000.0	11100	24200	4430	2200008	20-21	4,000.00	
				07/16/2020			0000086400			CDW - GOVERNMENT INC						12,000.00
07/17/20	0000086401	A	1	07/20/2020	CHALMERS CONSTRUCTION	MISCELLANEOUS	LCBS	21.1	00000.0	92400	85000	5890	2100000	20-21	42,550.00	
				07/17/2020			0000086401			CHALMERS CONSTRUCTION SERVICES, INC.						42,550.00
07/17/20	0000086402	A		07/17/2020	OFFICE DEPOT	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	20-21	663.17	
				07/17/2020			0000086402			OFFICE DEPOT						663.17
07/17/20	0000086403	A		07/17/2020	LAKESHORE LEARNING	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	20-21	584.36	
				07/17/2020			0000086403			LAKESHORE LEARNING MATERIALS						584.36
07/17/20	0000086404	A		07/17/2020	SAN JOAQUIN COUNTY OFFICE OF	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5890	9000000	20-21	606.45	
				07/17/2020			0000086404			SAN JOAQUIN COUNTY OFFICE OF EDUCATION						606.45
07/17/20	0000086405	A		07/17/2020	DEPARTMENT OF TOXIC SUBSTANCES	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5890	5000000	20-21	240.00	
				07/17/2020			0000086405			DEPARTMENT OF TOXIC SUBSTANCES CONTROL						240.00
07/17/20	0000086406	A		07/17/2020	IMAGE 2000	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	5630	1300001	20-21	1,996.50	

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						07/17/2020	0000086406		IMAGE 2000							1,996.50
07/17/20	0000086407	A		07/17/2020	PACIFIC CIRCUIT BREAKERS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	1,000.00	
						07/17/2020	0000086407		PACIFIC CIRCUIT BREAKERS							1,000.00
07/17/20	0000086408	A		07/17/2020	PHILLIP66/CONOCO 76	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	25,000.00	
						07/17/2020	0000086408		PHILLIP66/CONOCO 76							25,000.00
07/17/20	0000086409	A		07/17/2020	TOSHIBA BUSINESS SOLUTIONS	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	20-21	5,000.00	
						07/17/2020	0000086409		TOSHIBA BUSINESS SOLUTIONS							5,000.00
07/17/20	0000086410	A		07/17/2020	PRINTSMITH & GRAPHICS	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	20-21	500.00	
						07/17/2020	0000086410		PRINTSMITH & GRAPHICS							500.00
07/17/20	0000086411	A		07/17/2020	HD SUPPLY FACILITIES	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	81000	4380	5000000	20-21	10,000.00	
						07/17/2020	0000086411		HD SUPPLY FACILITIES MAINTENANCE							10,000.00
07/17/20	0000086412	A		07/17/2020	SCHOOL NURSE SUPPLY INC	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	31400	4390	1100001	20-21	2,000.00	
						07/17/2020	0000086412		SCHOOL NURSE SUPPLY INC							2,000.00
07/17/20	0000086413	A		07/17/2020	O'REILLY AUTO PARTS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	1,500.00	
						07/17/2020	0000086413		O'REILLY AUTO PARTS							1,500.00
07/17/20	0000086414	A		07/17/2020	MONTGOMERY HARDWARE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	10,000.00	
						07/17/2020	0000086414		MONTGOMERY HARDWARE COMPANY							10,000.00
07/17/20	0000086415	A		07/17/2020	ORVAC ELECTRONICS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	1,500.00	

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						07/17/2020	0000086415	ORVAC ELECTRONICS								1,500.00
07/17/20	0000086416	A		07/17/2020	POOR BOY VACUUM AND SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	20-21	300.00	
						07/17/2020	0000086416	POOR BOY VACUUM AND SUPPLY								300.00
07/17/20	0000086417	A		07/17/2020	ONE STOP AUTOMOTIVE	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	15,000.00	
						07/17/2020	0000086417	ONE STOP AUTOMOTIVE								15,000.00
07/17/20	0000086418	A		07/17/2020	REPUBLIC SERVICES	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5560	5000000	20-21	42,520.20	
							FIS	40.0	00000.0	00000	82000	5560	0007000	20-21	5,400.00	
						07/17/2020	0000086418	REPUBLIC SERVICES								47,920.20
07/17/20	0000086419	A		07/17/2020	WEST-LITE SUPPLY CO., INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	13,000.00	
						07/17/2020	0000086419	WEST-LITE SUPPLY CO., INC.								13,000.00
07/17/20	0000086420	A		07/17/2020	PRINTEFEX	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	4350	1300001	20-21	3,000.00	
						07/17/2020	0000086420	PRINTEFEX								3,000.00
07/17/20	0000086421	A		07/17/2020	CHRISTINA TUSAN	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	20-21	300.00	
						07/17/2020	0000086421	CHRISTINA TUSAN								300.00
07/17/20	0000086422	A		07/17/2020	SPEEDPRO IMAGING	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	19103	27000	4400	2100009	20-21	625.15	
						07/17/2020	0000086422	SPEEDPRO IMAGING								625.15
07/17/20	0000086423	A		07/17/2020	OFFICE DEPOT	MISCELLANEOUS	LCE PTA	01.0	00000.0	11100	10000	4310	1100008	20-21	10,550.00	
						07/17/2020	0000086423	OFFICE DEPOT								10,550.00
07/17/20	0000086424	A		07/17/2020	OFFICE DEPOT	MISCELLANEOUS	LCE PTA	01.0	00000.0	00000	27000	4350	1100008	20-21	3,000.00	

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						07/17/2020	0000086424		OFFICE DEPOT							3,000.00
07/17/20	0000086425	A		07/17/2020	OFFICE DEPOT	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	10000	4310	1300008	20-21	8,000.00	
						07/17/2020	0000086425		OFFICE DEPOT							8,000.00
07/20/20	0000086426	A		07/20/2020	M/M TIMOTHY O'HAIR	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	72.25	
						07/20/2020	0000086426		M/M TIMOTHY O'HAIR							72.25
07/20/20	0000086427	A		07/20/2020	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4420	9000000	20-21	53,146.69	
								01.0	32150.0	00000	77000	4420	9000000	20-21	100,000.00	
						07/20/2020	0000086427		CDW - GOVERNMENT INC							153,146.69
07/20/20	0000086428	A	3	07/23/2020	INTELLI-TECH	MISCELLANEOUS	District Office	21.1	00000.0	92600	85000	6240	9000000	20-21	319,542.91	
						07/20/2020	0000086428		INTELLI-TECH							319,542.91
07/21/20	0000086429	A		07/21/2020	ASSOCIATION OF CALIFORNIA	MISCELLANEOUS	LCBS 7/8	01.0	00000.0	11100	27000	3931	2200000	20-21	1,410.00	
						07/21/2020	0000086429		ASSOCIATION OF CALIFORNIA SCHOOL ADMIN.							1,410.00
07/21/20	0000086430	A		07/21/2020	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3931	9000000	20-21	1,705.28	
						07/21/2020	0000086430		ACSA FOUNDATION FOR EDUCATIONAL ADMINIST							1,705.28
07/21/20	0000086431	A		07/21/2020	CALIFORNIA SCHOOL BOARDS	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	5630	9000000	20-21	9,584.00	
						07/21/2020	0000086431		CALIFORNIA SCHOOL BOARDS ASSOC							9,584.00
07/21/20	0000086432	A		07/21/2020	COUNTY OF LOS ANGELES	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5890	9000000	20-21	788.00	
						07/21/2020	0000086432		COUNTY OF LOS ANGELES							788.00
07/21/20	0000086433	A		07/21/2020	XEROX FINANCIAL SERVICES	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	5610	2100001	20-21	33,392.76	

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						07/21/2020	0000086433	XEROX FINANCIAL SERVICES								33,392.76
07/21/20	0000086434	A		07/21/2020	LAKESHORE LEARNING	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	20-21	474.76	
						07/21/2020	0000086434	LAKESHORE LEARNING MATERIALS								474.76
07/21/20	0000086435	A		07/21/2020	SPORTS FACILITIES GROUP, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	10,750.00	
						07/21/2020	0000086435	SPORTS FACILITIES GROUP, INC.								10,750.00
07/21/20	0000086436	A		07/21/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	District Office	01.0	65000.0	57600	11100	4310	9000000	20-21	2,000.00	
						07/21/2020	0000086436	AMAZON CAPITAL SERVICES								2,000.00
07/21/20	0000086437	A		07/21/2020	KYOCERA DOCUMENT	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	5610	1200001	20-21	2,801.45	
						07/21/2020	0000086437	KYOCERA DOCUMENT SOLUTIONS WEST								2,801.45
07/21/20	0000086438	A		07/21/2020	LOS ANGELES TIMES	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	24200	4310	2100008	20-21	93.02	
						07/21/2020	0000086438	LOS ANGELES TIMES								93.02
07/21/20	0000086439	A		07/21/2020	ASSOCIATION OF CALIFORNIA	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	3932	9000000	20-21	1,500.00	
						07/21/2020	0000086439	ASSOCIATION OF CALIFORNIA SCHOOL ADMIN.								1,500.00
07/21/20	0000086440	A		07/21/2020	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5310	9000000	20-21	1,779.40	
						07/21/2020	0000086440	ACSA FOUNDATION FOR EDUCATIONAL ADMINIST								1,779.40
07/21/20	0000086441	A		07/21/2020	KIWANIS CLUB OF LA CANADA	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5220	9000000	20-21	500.00	
						07/21/2020	0000086441	KIWANIS CLUB OF LA CANADA								500.00
07/21/20	0000086442	A		07/21/2020	WENDY SINNETTE	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	20-21	500.00	

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						07/21/2020	0000086442		WENDY SINNETTE							500.00
07/21/20	0000086443	A		07/21/2020	APPLE	MISCELLANEOUS	District Office	01.0	65000.0	57600	11100	4420	9000000	20-21	5,000.00	
						07/21/2020	0000086443		APPLE							5,000.00
07/21/20	0000086444	A		07/21/2020	TORO'S LAWNMOWER	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	20-21	6,000.00	
						07/21/2020	0000086444		TORO'S LAWNMOWER							6,000.00
07/21/20	0000086445	A		07/21/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	4350	9000000	20-21	2,000.00	
						07/21/2020	0000086445		GLENDALE AREA SCHOOLS FEDERAL							2,000.00
07/21/20	0000086446	A		07/21/2020	KIM BERGNER	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	5210	9000000	20-21	100.00	
						07/21/2020	0000086446		KIM BERGNER							100.00
07/21/20	0000086447	A		07/21/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	20-21	2,000.00	
						07/21/2020	0000086447		GLENDALE AREA SCHOOLS FEDERAL							2,000.00
07/21/20	0000086448	A		07/21/2020	KIM BERGNER	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	20-21	200.00	
						07/21/2020	0000086448		KIM BERGNER							200.00
07/21/20	0000086449	A		07/21/2020	THE TROPHY SHOPPE	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	20-21	2,000.00	
						07/21/2020	0000086449		THE TROPHY SHOPPE							2,000.00
07/21/20	0000086450	A		07/21/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	65000.0	57600	11100	4420	9000000	20-21	1,000.00	
						07/21/2020	0000086450		GLENDALE AREA SCHOOLS FEDERAL							1,000.00
07/21/20	0000086451	A		07/21/2020	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	20-21	1,000.00	
						07/21/2020	0000086451		XPRESS OFFICE SUPPLIES INC.							1,000.00

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07/21/20	0000086452	X	1	07/23/2020	OFFICE DEPOT	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	20-21	10,550.00	
				07/21/2020			0000086452			OFFICE DEPOT						10,550.00
07/21/20	0000086453	A		07/21/2020	PRO ED	MISCELLANEOUS	District Office	01.0	65000.0	57600	11100	4310	9000000	20-21	2,500.00	
				07/21/2020			0000086453			PRO ED						2,500.00
07/21/20	0000086454	A		07/21/2020	PEARSON EDUCATION, INC	MISCELLANEOUS	District Office	01.0	65000.0	57600	11100	4310	9000000	20-21	9,000.00	
				07/21/2020			0000086454			PEARSON EDUCATION, INC						9,000.00
07/21/20	0000086455	A		07/21/2020	WPS	MISCELLANEOUS	District Office	01.0	65000.0	57600	11100	4310	9000000	20-21	2,500.00	
				07/21/2020			0000086455			WPS						2,500.00
07/21/20	0000086456	A		07/21/2020	RUSSELL SIGLER, INC	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	10,000.00	
				07/21/2020			0000086456			RUSSELL SIGLER, INC						10,000.00
07/21/20	0000086457	A		07/21/2020	SAWYER PETROLEUM	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	20-21	3,000.00	
				07/21/2020			0000086457			SAWYER PETROLEUM						3,000.00
07/21/20	0000086458	A		07/21/2020	ROTO-ROOTER SERVICES &	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	20-21	1,500.00	
				07/21/2020			0000086458			ROTO-ROOTER SERVICES & PLUMBING						1,500.00
07/21/20	0000086459	A		07/21/2020	TRANS-GAS PROPANE, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	1,000.00	
				07/21/2020			0000086459			TRANS-GAS PROPANE, INC.						1,000.00
07/21/20	0000086460	A		07/21/2020	SUNBELT RENTALS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5610	5000000	20-21	3,000.00	
				07/21/2020			0000086460			SUNBELT RENTALS						3,000.00
07/21/20	0000086461	A		07/21/2020	ARMGUARD SECURITY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	2,000.00	

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						07/21/2020	0000086461	ARMGUARD SECURITY								2,000.00
07/21/20	0000086462	A		07/21/2020	TRANE U.S. INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	2,000.00	
						07/21/2020	0000086462	TRANE U.S. INC.								2,000.00
07/21/20	0000086463	A		07/21/2020	BRAINPOP	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	5891	1200008	20-21	2,950.00	
						07/21/2020	0000086463	BRAINPOP								2,950.00
07/21/20	0000086464	A		07/21/2020	OUTLOOK NEWSPAPER	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	5830	9000000	20-21	800.28	
						07/21/2020	0000086464	OUTLOOK NEWSPAPER								800.28
07/21/20	0000086465	A		07/21/2020	Professional Tutors of America, Inc.	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5110	9000000	20-21	10,000.00	
						07/21/2020	0000086465	Professional Tutors of America, Inc.								10,000.00
07/21/20	0000086466	A	1	07/30/2020	CENTER FOR VISION DEVELOPMENT	MISCELLANEOUS	District Office	01.0	65000.0	57600	11900	5850	9000000	20-21	2,366.00	
						07/21/2020	0000086466	CENTER FOR VISION DEVELOPMENT OPTOMETRY								2,366.00
07/21/20	0000086467	A		07/21/2020	KRIS MUELLER	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3932	9000000	20-21	866.55	
						07/21/2020	0000086467	KRIS MUELLER								866.55
07/21/20	0000086468	A		07/21/2020	IMAGE 2000	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	27000	5630	1300001	20-21	1,440.00	
						07/21/2020	0000086468	IMAGE 2000								1,440.00
07/21/20	0000086469	A		07/21/2020	ALPHAN ALTINOK	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	00000	27000	4350	2100007	20-21	112.00	
						07/21/2020	0000086469	ALPHAN ALTINOK								112.00
07/21/20	0000086470	A		07/21/2020	CINDY WANG	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	00000	27000	4350	2100007	20-21	418.35	

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						07/21/2020	0000086470		CINDY WANG							418.35
07/21/20	0000086471	A		07/21/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	20-21	175.19	
						07/21/2020	0000086471		AMAZON CAPITAL SERVICES							175.19
07/21/20	0000086472	A		07/21/2020	CENTER FOR VISION DEVELOPMENT	MISCELLANEOUS	District Office	01.0	65000.0	57600	11900	5850	9000000	20-21	680.00	
						07/21/2020	0000086472		CENTER FOR VISION DEVELOPMENT OPTOMETRY							680.00
07/21/20	0000086473	A		07/21/2020	ASSOCIATION OF CALIFORNIA	MISCELLANEOUS	District Office	01.0	65000.0	50010	21000	3931	9000000	20-21	1,372.97	
						07/21/2020	0000086473		ASSOCIATION OF CALIFORNIA SCHOOL ADMIN.							1,372.97
07/21/20	0000086474	A		07/21/2020	CKX TRANSPORATION	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	395.00	
						07/21/2020	0000086474		CKX TRANSPORATION							395.00
07/21/20	0000086475	A		07/21/2020	BSN SPORTS	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	20-21	865.00	
						07/21/2020	0000086475		BSN SPORTS							865.00
07/21/20	0000086476	X	1	07/28/2020	SCHOOL HEALTH CORPORATION	MISCELLANEOUS	District Office	01.0	65000.0	57600	11100	4310	9000000	20-21	1,147.77	
						07/21/2020	0000086476		SCHOOL HEALTH CORPORATION							1,147.77
07/23/20	0000086477	A		07/23/2020	TREMCO, INCORPORATED	MISCELLANEOUS	Oak Grove	40.0	00000.0	00000	81000	5630	0006000	20-21	5,000.00	
						07/23/2020	0000086477		TREMCO, INCORPORATED							5,000.00
07/23/20	0000086478	A		07/23/2020	AUGUSTINE GLASS INCORPORATED	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	20-21	3,800.00	
						07/23/2020	0000086478		AUGUSTINE GLASS INCORPORATED							3,800.00
07/23/20	0000086479	A		07/23/2020	AUGUSTINE GLASS INCORPORATED	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	20-21	2,400.00	

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						07/23/2020	0000086479	AUGUSTINE GLASS INCORPORATED								2,400.00
07/23/20	0000086480	A	1	07/23/2020	LOS ANGELES COUNTY OFFICE OF	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	5310	9000000	20-21	200.00	
						07/23/2020	0000086480	LOS ANGELES COUNTY OFFICE OF EDUCATION								200.00
07/23/20	0000086481	A		07/23/2020	APPA, LEADERSHIP IN ED FACILITIES	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	3932	5000000	20-21	678.00	
						07/23/2020	0000086481	APPA, LEADERSHIP IN ED FACILITIES								678.00
07/23/20	0000086482	A		07/23/2020	WAXIE SANITARY SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	20-21	65,000.00	
						07/23/2020	0000086482	WAXIE SANITARY SUPPLY								65,000.00
07/23/20	0000086483	A		07/23/2020	REPUBLIC SERVICES	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5560	5000000	20-21	23,397.29	
						07/23/2020	0000086483	REPUBLIC SERVICES								23,397.29
07/23/20	0000086484	A		07/23/2020	WRIGHT'S SUPPLY INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	8,000.00	
						07/23/2020	0000086484	WRIGHT'S SUPPLY INC.								8,000.00
07/23/20	0000086485	A		07/23/2020	HAWTHORNE EDUCATIONAL	MISCELLANEOUS	District Office	01.0	65000.0	57600	11100	4310	9000000	20-21	1,500.00	
						07/23/2020	0000086485	HAWTHORNE EDUCATIONAL SERVICES, INC								1,500.00
07/23/20	0000086486	A		07/23/2020	VERITIV OPERATING COMPANY, FMR	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	20-21	15,000.00	
						07/23/2020	0000086486	VERITIV OPERATING COMPANY, FMR UNISOURCE								15,000.00
07/23/20	0000086487	A		07/23/2020	US AIR CONDITIONING	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	10,000.00	
						07/23/2020	0000086487	US AIR CONDITIONING DISTRIBUTORS								10,000.00
07/23/20	0000086488	A		07/23/2020	TIME AND ALARM SYSTEMS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	5,000.00	

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						07/23/2020	0000086488	TIME AND ALARM SYSTEMS								5,000.00
07/23/20	0000086489	A		07/23/2020	CITY OF LA CANADA FLINTRIDGE	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	5830	9000000	20-21	150.14	
						07/23/2020	0000086489	CITY OF LA CANADA FLINTRIDGE								150.14
07/23/20	0000086490	A		07/23/2020	JONATHAN MERAGER &	MISCELLANEOUS	District Office	01.0	65000.0	57600	27000	5820	9000000	20-21	6,225.00	
						07/23/2020	0000086490	JONATHAN MERAGER & STARLYN HALL								6,225.00
07/23/20	0000086491	A		07/23/2020	RIVERS LAW OFFICE	MISCELLANEOUS	District Office	01.0	65000.0	57600	27000	5820	9000000	20-21	13,000.00	
						07/23/2020	0000086491	RIVERS LAW OFFICE								13,000.00
07/23/20	0000086492	A		07/23/2020	KIM BERGNER	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	3932	9000000	20-21	77.16	
						07/23/2020	0000086492	KIM BERGNER								77.16
07/23/20	0000086493	A		07/23/2020	FOOTHILL SELPA	MISCELLANEOUS	District Office	01.0	33452.0	57300	11100	5220	9000000	20-21	29.43	
								01.0	33150.0	57700	11200	5890	9000000	20-21	2,574.63	
						07/23/2020	0000086493	FOOTHILL SELPA								2,604.06
07/23/20	0000086494	A		07/23/2020	AUGUSTINE GLASS INCORPORATED	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	390.00	
						07/23/2020	0000086494	AUGUSTINE GLASS INCORPORATED								390.00
07/23/20	0000086495	A		07/23/2020	TREMCO, INCORPORATED	MISCELLANEOUS	LCE	14.0	00000.0	00000	81000	5630	1100000	20-21	5,000.00	
						07/23/2020	0000086495	TREMCO, INCORPORATED								5,000.00
07/23/20	0000086496	A		07/23/2020	TREMCO, INCORPORATED	MISCELLANEOUS	PCR	14.0	00000.0	00000	81000	5630	1300000	20-21	3,500.00	
						07/23/2020	0000086496	TREMCO, INCORPORATED								3,500.00
07/23/20	0000086497	A		07/23/2020	TREMCO, INCORPORATED	MISCELLANEOUS	PCY	14.0	00000.0	00000	81000	5630	1200000	20-21	3,500.00	

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						07/23/2020	0000086497	TREMCO, INCORPORATED								3,500.00
07/23/20	0000086498	A		07/23/2020	TREMCO, INCORPORATED	MISCELLANEOUS	FIS	40.0	00000.0	00000	81000	5630	0007000	20-21	10,000.00	
						07/23/2020	0000086498	TREMCO, INCORPORATED								10,000.00
07/23/20	0000086499	A		07/23/2020	NORTH HILLS PREP SCHOOL	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5810	9000000	20-21	1,760.17	
						07/23/2020	0000086499	NORTH HILLS PREP SCHOOL								1,760.17
07/23/20	0000086500	X	1	07/28/2020	RINER-CONSTANTIN O & ASSOCIATES	MISCELLANEOUS	District Office	01.0	65000.0	57600	21000	5850	9000000	20-21	1,320.00	
						07/23/2020	0000086500	RINER-CONSTANTINO & ASSOCIATES								1,320.00
07/23/20	0000086501	A		07/23/2020	GLENDALE UNIFIED SCHOOL DISTRICT	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5811	9000000	20-21	120,018.69	
						07/23/2020	0000086501	GLENDALE UNIFIED SCHOOL DISTRICT								120,018.69
07/23/20	0000086502	A		07/23/2020	BURBANK UNIFIED SCHOOL DISTRICT	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5811	9000000	20-21	51,899.64	
						07/23/2020	0000086502	BURBANK UNIFIED SCHOOL DISTRICT								51,899.64
07/23/20	0000086503	A		07/23/2020	FOOTHILL SELPA	MISCELLANEOUS	District Office	01.0	33452.0	57300	11100	5220	9000000	20-21	29.43	
								01.0	33150.0	57700	11200	5890	9000000	20-21	2,574.63	
						07/23/2020	0000086503	FOOTHILL SELPA								2,604.06
07/23/20	0000086504	A		07/23/2020	SUMMIT VIEW SCHOOL	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5110	9000000	20-21	2,401.98	
						07/23/2020	0000086504	SUMMIT VIEW SCHOOL								2,401.98
07/23/20	0000086505	A		07/23/2020	VILLAGE GLEN SCHOOL	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5810	9000000	20-21	1,477.66	
						07/23/2020	0000086505	VILLAGE GLEN SCHOOL								1,477.66
07/23/20	0000086506	A		07/23/2020	J M LOCKER CO.	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	20-21	4,500.00	

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						07/23/2020	0000086506	J M LOCKER CO.								4,500.00
07/23/20	0000086507	A		07/24/2020	OLLIVIER CORP.	MISCELLANEOUS	LCHS	21.1	00000.0	92350	85000	5890	2100000	20-21	25,000.00	
						07/23/2020	0000086507	OLLIVIER CORP.								25,000.00
07/23/20	0000086508	A		07/24/2020	DIVISION OF THE STATE ARCHITECT	MISCELLANEOUS	PCR	21.1	00000.0	92450	85000	6230	1300000	20-21	4,790.13	
						07/23/2020	0000086508	DIVISION OF THE STATE ARCHITECT								4,790.13
07/23/20	0000086509	A		07/24/2020	DIVISION OF THE STATE ARCHITECT	MISCELLANEOUS	LCE	21.1	00000.0	92450	85000	6230	1100000	20-21	6,800.96	
						07/23/2020	0000086509	DIVISION OF THE STATE ARCHITECT								6,800.96
07/24/20	0000086510	A		07/24/2020	BRIAN MATTHEWS & LOURDES MARTINEZ	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5810	9000000	20-21	2,800.00	
						07/24/2020	0000086510	BRIAN MATTHEWS & LOURDES MARTINEZ								2,800.00
07/24/20	0000086511	A		07/24/2020	SCHOOL EMPLOYERS ASSOC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5310	9000000	20-21	1,391.00	
						07/24/2020	0000086511	SCHOOL EMPLOYERS ASSOC. OF CALIFORNIA								1,391.00
07/24/20	0000086512	A		07/24/2020	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	1,896.20	
						07/24/2020	0000086512	MCGRAW-HILL EDUCATION, INC								1,896.20
07/24/20	0000086513	A		07/24/2020	ACCELERATE LEARNING INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	31,959.28	
						07/24/2020	0000086513	ACCELERATE LEARNING INC								31,959.28
07/24/20	0000086514	A		07/24/2020	CENGAGE LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	11,050.08	
						07/24/2020	0000086514	CENGAGE LEARNING								11,050.08
07/24/20	0000086515	A		07/24/2020	LISTEN INNOVATION INC	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	20-21	3,780.00	
							District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	3,780.00	

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						07/24/2020	0000086515	LISTEN INNOVATION INC								7,560.00
07/24/20	0000086516	A		07/28/2020	CLASSLINK, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	20-21	17,250.00	
						07/24/2020	0000086516	CLASSLINK, INC.								17,250.00
07/27/20	0000086517	A		07/27/2020	DIVISION OF THE STATE ARCHITECT	MISCELLANEOUS	PCY	21.1	00000.0	92450	85000	6230	1200000	20-21	6,329.16	
						07/27/2020	0000086517	DIVISION OF THE STATE ARCHITECT								6,329.16
07/28/20	0000086518	A		07/28/2020	OFFICE DEPOT	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	20-21	17,500.00	
						07/28/2020	0000086518	OFFICE DEPOT								17,500.00
07/28/20	0000086519	A	1	07/29/2020	KAJEET INC.	MISCELLANEOUS	District Office	01.0	32200.0	00000	77000	5910	9000000	20-21	12,724.68	
						07/28/2020	0000086519	KAJEET INC.								12,724.68
07/28/20	0000086520	A		07/28/2020	DIGITAL SYNERGY CONSULTING, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	20-21	3,235.00	
						07/28/2020	0000086520	DIGITAL SYNERGY CONSULTING, INC.								3,235.00
07/28/20	0000086521	A		07/28/2020	Paul Ruggeri and Holly Ruggeri	MISCELLANEOUS	District Office	01.0	65000.0	57300	11100	5820	9000000	20-21	7,850.00	
						07/28/2020	0000086521	Paul Ruggeri and Holly Ruggeri								7,850.00
07/28/20	0000086522	A		07/28/2020	W.W. NORTON & COMPANY INC.	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	1,828.35	
						07/28/2020	0000086522	W.W. NORTON & COMPANY INC.								1,828.35
07/28/20	0000086523	A		07/28/2020	MHS-PUBLISHING	MISCELLANEOUS	District Office	01.0	65000.0	57600	11100	4310	9000000	20-21	2,000.00	
						07/28/2020	0000086523	MHS-PUBLISHING								2,000.00
07/28/20	0000086524	A		07/28/2020	SCHOLASTIC INC.	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	9,102.83	
						07/28/2020	0000086524	SCHOLASTIC INC.								9,102.83

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07/28/20	0000086525	A		07/28/2020	RYAN HARMON	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	20-21	397.50	
				07/28/2020			0000086525		RYAN HARMON							397.50
07/28/20	0000086526	A		07/28/2020	TIME FOR KIDS	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	2,059.58	
				07/28/2020			0000086526		TIME FOR KIDS							2,059.58
07/28/20	0000086527	A		07/28/2020	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	3931	9000000	20-21	1,397.94	
				07/28/2020			0000086527		ACSA FOUNDATION FOR EDUCATIONAL ADMINIST							1,397.94
07/28/20	0000086528	A		07/28/2020	AMPLIFIED IT	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	20-21	1,900.00	
				07/28/2020			0000086528		AMPLIFIED IT							1,900.00
07/28/20	0000086529	A		07/28/2020	CAMFIL USA, INC.	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	20-21	2,821.44	
				07/28/2020			0000086529		CAMFIL USA, INC.							2,821.44
07/28/20	0000086530	A		07/28/2020	GRAINGER	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	20-21	3,000.00	
				07/28/2020			0000086530		GRAINGER							3,000.00
07/28/20	0000086531	A		07/28/2020	BENRICH SERVICE COMPANY, INC.	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	20-21	3,500.00	
							FIS	40.0	00000.0	00000	82000	5630	0007000	20-21	3,500.00	
				07/28/2020			0000086531		BENRICH SERVICE COMPANY, INC.							7,000.00
07/28/20	0000086532	A		07/28/2020	LEARNING WITHOUT TEARS	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	717.00	
				07/28/2020			0000086532		LEARNING WITHOUT TEARS							717.00
07/28/20	0000086533	A		07/28/2020	LAKESHORE LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	174.11	
				07/28/2020			0000086533		LAKESHORE LEARNING MATERIALS							174.11

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07/28/20	0000086534	A		07/28/2020	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	70.60	
				07/28/2020			0000086534			GLENDAL AREA SCHOOLS FEDERAL						70.60
07/28/20	0000086535	A		07/28/2020	FOODCRAFT	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	4350	9000000	20-21	1,500.00	
				07/28/2020			0000086535			FOODCRAFT						1,500.00
07/28/20	0000086536	A		07/28/2020	CDWG GOVERNMENT	MISCELLANEOUS	District Office	01.0	42030.0	00000	21000	4350	9000000	20-21	3,000.00	
				07/28/2020			0000086536			CDWG GOVERNMENT						3,000.00
07/28/20	0000086537	A		07/28/2020	VORTEX	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	400.00	
				07/28/2020			0000086537			VORTEX						400.00
07/28/20	0000086538	A		07/28/2020	LASER PLUS IMAGING	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	20-21	1,658.93	
				07/28/2020			0000086538			LASER PLUS IMAGING						1,658.93
07/28/20	0000086539	A		07/28/2020	SOUTH COAST AQMD	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5610	5000000	20-21	557.42	
				07/28/2020			0000086539			SOUTH COAST AQMD						557.42
07/28/20	0000086540	A		07/28/2020	PITNEY BOWES GLOBAL FINANCIAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5920	9000000	20-21	3,500.00	
				07/28/2020			0000086540			PITNEY BOWES GLOBAL FINANCIAL SERVICES						3,500.00
07/28/20	0000086541	A		07/28/2020	REGISTRAR-RECORDER/COUNTY CLERK	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5820	9000000	20-21	46,481.67	
				07/28/2020			0000086541			REGISTRAR-RECORDER/COUNTY CLERK						46,481.67
07/30/20	0000086542	A		07/30/2020	SOUTHERN CALIFORNIA	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	20-21	146.73	
				07/30/2020			0000086542			SOUTHERN CALIFORNIA TROPHY						146.73
07/30/20	0000086543	A		07/30/2020	SOUTHERN CALIFORNIA	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	20-21	24.09	

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						07/30/2020	0000086543	SOUTHERN CALIFORNIA TROPHY								24.09
07/30/20	0000086544	A		07/30/2020	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	32200.0	00000	21000	5220	9000000	20-21	4,320.00	
						07/30/2020	0000086544	GLENDAL AREA SCHOOLS FEDERAL								4,320.00
07/30/20	0000086545	A		07/30/2020	ANA BERVER	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	1,000.00	
						07/30/2020	0000086545	ANA BERVER								1,000.00
07/30/20	0000086546	A		07/30/2020	VISTA HIGHER LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	8,000.00	
						07/30/2020	0000086546	VISTA HIGHER LEARNING								8,000.00
07/30/20	0000086547	A		07/30/2020	EMS LINQ	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5630	9000000	20-21	2,390.00	
						07/30/2020	0000086547	EMS LINQ								2,390.00
07/31/20	0000086548	A		07/31/2020	SEESAW LEARNING, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	20-21	4,235.00	
						07/31/2020	0000086548	SEESAW LEARNING, INC.								4,235.00
07/31/20	0000086549	A		07/31/2020	EMS LINQ	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5640	9000000	20-21	300.00	
						07/31/2020	0000086549	EMS LINQ								300.00
07/31/20	0000086550	A		07/31/2020	AMPLIFIED IT	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	20-21	9,840.00	
						07/31/2020	0000086550	AMPLIFIED IT								9,840.00
07/31/20	0000086551	A		07/31/2020	MOBILE MODULAR MGNT CORP	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5610	2100001	20-21	417.57	
						07/31/2020	0000086551	MOBILE MODULAR MGNT CORP								417.57
07/31/20	0000086552	A		07/31/2020	KAJEET INC.	MISCELLANEOUS	District Office	01.0	32200.0	00000	77000	5910	9000000	20-21	5,067.17	
						07/31/2020	0000086552	KAJEET INC.								5,067.17

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07/31/20	0000086553	A		07/31/2020	WAXIE SANITARY SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	20-21	20,000.00	
				07/31/2020			0000086553									20,000.00
07/31/20	0000086554	A		07/31/2020	HD SUPPLY FACILITIES	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	20-21	5,000.00	
				07/31/2020			0000086554									5,000.00
07/31/20	0000086555	A		07/31/2020	LOS ANGELES COUNTY FIRE	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5890	5000000	20-21	2,144.00	
				07/31/2020			0000086555									2,144.00
07/31/20	0000086556	A		07/31/2020	LOS ANGELES COUNTY FIRE	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5890	5000000	20-21	1,846.00	
				07/31/2020			0000086556									1,846.00
07/31/20	0000086557	A		07/31/2020	JARRETT GOLD	MISCELLANEOUS	LCBS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	20-21	105.72	
				07/31/2020			0000086557									105.72
07/31/20	0000086558	A		07/31/2020	PAPER EDUCATION COMPANY, INC.	MISCELLANEOUS	District Office	01.0	32200.0	11100	10000	5891	9000000	20-21	136,243.45	
				07/31/2020			0000086558									136,243.45
07/31/20	0000086559	A		07/31/2020	4A CRANE SERVICE CO.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	600.00	
				07/31/2020			0000086559									600.00
07/31/20	0000086560	A		07/31/2020	WESTERN ASSOCIATION OF	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	5310	2100001	20-21	1,070.00	
				07/31/2020			0000086560									1,070.00
07/31/20	0000086561	A		07/31/2020	CENGAGE LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	40,456.50	
				07/31/2020			0000086561									40,456.50
07/31/20	0000086562	A		07/31/2020	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	3,839.69	

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						07/31/2020	0000086562	MCGRAW-HILL EDUCATION, INC								3,839.69
07/31/20	0000086563	A		07/31/2020	RYAN HAINEY	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	500.00	
						07/31/2020	0000086563	RYAN HAINEY								500.00
07/31/20	0000086564	A		07/31/2020	PAUL KIM	MISCELLANEOUS	LCBS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	3,000.00	
						07/31/2020	0000086564	PAUL KIM								3,000.00
05/27/20	000081288B	A		05/27/2020	ARCHITECTURE FOR EDUCATION, INC	MISCELLANEOUS	LCE	21.1	00000.0	92450	85000	6210	1100000	20-21	27,700.00	
							PCY	21.1	00000.0	92450	85000	6210	1200000	20-21	27,700.00	
							LCBS	21.1	00000.0	92450	85000	6210	2100000	20-21	27,817.99	
						05/27/2020	000081288B	ARCHITECTURE FOR EDUCATION, INC								83,217.99
07/01/20	000082188B	A	2	07/27/2020	ARCHITECTURE FOR EDUCATION, INC	MISCELLANEOUS	LCBS	21.1	00000.0	92150	85000	6210	2100000	20-21	6,478.42	
							PCY	21.1	00000.0	92450	85000	6210	1200000	20-21	46,800.00	
							LCBS	21.1	00000.0	92450	85000	6210	2100000	20-21	148,435.79	
								21.1	00000.0	92500	85000	6210	2100000	20-21	20,000.00	
							PCY	21.1	00000.0	92750	85000	6210	1200000	20-21	2,769.00	
						07/01/2020	000082188B	ARCHITECTURE FOR EDUCATION, INC								224,483.21
07/02/20	000082242B	A		07/02/2020	JACK SCHREDER & ASSOCIATES, INC.	MISCELLANEOUS	District Office	21.1	00000.0	99250	85000	5808	9000000	20-21	5,375.00	
						07/02/2020	000082242B	JACK SCHREDER & ASSOCIATES, INC.								5,375.00
07/07/20	000082552B	A	2	07/23/2020	LPA, INC.	MISCELLANEOUS	PCR	21.1	00000.0	92700	85000	6210	1300000	20-21	8,402.08	
								21.1	00000.0	92850	85000	6210	1300000	20-21	227,514.75	
								21.1	00000.0	95110	85000	6210	1300000	20-21	77,910.11	
								21.1	00000.0	95120	85000	6210	1300000	20-21	508,337.13	

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07/07/20	000082552B	A	2	07/23/2020	LPA, INC.	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	6210	1300000	20-21	731,268.09	
						07/07/2020	000082552B	LPA, INC.								1,553,432.16
07/01/20	000083934B	A	1	07/23/2020	GONZALEZ GOODALE	MISCELLANEOUS	LCHS	21.1	00000.0	92550	85000	6210	2100000	20-21	410,452.30	
						07/01/2020	000083934B	GONZALEZ GOODALE ARCHITECTS								410,452.30
07/23/20	000083934C	A		07/23/2020	GONZALEZ GOODALE	MISCELLANEOUS	LCHS	21.1	00000.0	92550	85000	6210	2100000	20-21	25,000.00	
						07/23/2020	000083934C	GONZALEZ GOODALE ARCHITECTS								25,000.00
07/01/20	000083993B	X	1	07/23/2020	ASPHALT, FABRIC AND ENGINEERING,	MISCELLANEOUS	LCE	21.1	00000.0	92450	85000	6250	1100000	20-21	43,998.85	
						07/01/2020	000083993B	ASPHALT, FABRIC AND ENGINEERING, INC.								43,998.85
07/01/20	000084155B	X	2	07/06/2020	CHALMERS CONSTRUCTION	MISCELLANEOUS	PCY	21.1	00000.0	92410	85000	6100	1200000	20-21	82,020.25	
						07/01/2020	000084155B	CHALMERS CONSTRUCTION SERVICES, INC.								82,020.25
06/25/20	000084195A	A		07/07/2020	LINIK CORP.	MISCELLANEOUS	District Office	21.1	00000.0	99150	85000	5850	9000000	20-21	375,000.00	
						06/25/2020	000084195A	LINIK CORP.								375,000.00
07/01/20	000084232A	A		06/24/2020	ACE FENCE COMPANY	MISCELLANEOUS	PCY	21.1	00000.0	92400	85000	6250	1200000	20-21	64,296.93	
							PCR	21.1	00000.0	92400	85000	6250	1300000	20-21	30,677.22	
						07/01/2020	000084232A	ACE FENCE COMPANY								94,974.15
07/01/20	000084302A	A		07/02/2020	GEO-ADVANTEC, INC	MISCELLANEOUS	LCHS	21.1	00000.0	92550	85000	6170	2100000	20-21	5,000.00	
						07/01/2020	000084302A	GEO-ADVANTEC, INC								5,000.00
06/24/20	000084519A	X	1	07/23/2020	CULVER-NEWLIN INCORPORATED	MISCELLANEOUS	LCHS	21.1	00000.0	92150	85000	4420	2100000	20-21	2,746.95	
						06/24/2020	000084519A	CULVER-NEWLIN INCORPORATED								2,746.95

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07/07/20	000084853A	X	1	07/23/2020	OAKRIDGE LANDSCAPE, INC	MISCELLANEOUS	LCHS	21.1	00000.0	92200	85000	5890	2100000	20-21	4,865.00	
						07/07/2020	000084853A	OAKRIDGE LANDSCAPE, INC								4,865.00
06/24/20	000085033A	A	1	07/15/2020	FIRST CARBON SOLUTIONS	MISCELLANEOUS	LCHS	21.1	00000.0	92550	85000	6170	2100000	20-21	32,510.20	
						06/24/2020	000085033A	FIRST CARBON SOLUTIONS								32,510.20
07/02/20	000085036A	A		07/06/2020	JOHNSON CONTROLS FIRE	MISCELLANEOUS	LCHS	21.1	00000.0	92150	85000	6400	2100000	20-21	4,443.28	
						07/02/2020	000085036A	JOHNSON CONTROLS FIRE PROTECTION								4,443.28
07/07/20	000085091A	X	1	07/24/2020	OAKRIDGE LANDSCAPE, INC	MISCELLANEOUS	LCE	21.1	00000.0	92450	85000	5890	1100000	20-21	840.00	
						07/07/2020	000085091A	OAKRIDGE LANDSCAPE, INC								840.00
07/09/20	000085092A	X	1	07/24/2020	OAKRIDGE LANDSCAPE, INC	MISCELLANEOUS	PCY	21.1	00000.0	92400	85000	5890	1200000	20-21	4,175.00	
						07/09/2020	000085092A	OAKRIDGE LANDSCAPE, INC								4,175.00
07/02/20	000085204A	A		07/06/2020	KPFF CONSULTING ENGINEERS	MISCELLANEOUS	LCHS	21.1	00000.0	92100	85000	6170	2100000	20-21	10,639.00	
						07/02/2020	000085204A	KPFF CONSULTING ENGINEERS								10,639.00
07/02/20	000085212A	X	1	07/23/2020	KPFF CONSULTING ENGINEERS	MISCELLANEOUS	LCE	21.1	00000.0	92100	85000	6170	1100000	20-21	1,447.50	
						07/02/2020	000085212A	KPFF CONSULTING ENGINEERS								1,447.50
07/01/20	000085476A	A	2	07/23/2020	EXECUTIVE ENVIRONMENTAL	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	6170	1300000	20-21	14,255.93	
						07/01/2020	000085476A	EXECUTIVE ENVIRONMENTAL SERVICES CORP.								14,255.93
07/09/20	000085478A	A	1	07/23/2020	ULTRASYSTEMS ENVIRONMENTAL,	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	6170	1300000	20-21	68,656.74	
						07/09/2020	000085478A	ULTRASYSTEMS ENVIRONMENTAL, INC.								68,656.74

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07/07/20	000085766A	X	1	07/23/2020	KPFF CONSULTING ENGINEERS	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	5890	1300000	20-21	2,500.00	
						07/07/2020	000085766A	KPFF CONSULTING ENGINEERS								2,500.00
07/07/20	000085798A	A	1	07/23/2020	LINIK CORP.	MISCELLANEOUS	LCHS	21.1	00000.0	92150	85000	5890	2100000	20-21	5,400.00	
								21.1	00000.0	92400	85000	5890	2100000	20-21	43,200.00	
								21.1	00000.0	92410	85000	5890	1200000	20-21	2,700.00	
								21.1	00000.0	92450	85000	5890	1200000	20-21	1,350.00	
								21.1	00000.0	92450	85000	5890	2100000	20-21	24,300.00	
								21.1	00000.0	92550	85000	5890	2100000	20-21	151,200.00	
								21.1	00000.0	92700	85000	5890	1300000	20-21	43,200.00	
								21.1	00000.0	92850	85000	5890	1300000	20-21	32,400.00	
								21.1	00000.0	95110	85000	5890	1300000	20-21	10,800.00	
								21.1	00000.0	95120	85000	5890	1300000	20-21	8,100.00	
								21.1	00000.0	95130	85000	5890	1300000	20-21	8,100.00	
						07/07/2020	000085798A	LINIK CORP.								330,750.00
06/30/20	000085807A	X	1	07/23/2020	BARRINGTON PLUMBING CO, LLC	MISCELLANEOUS	LCHS	21.1	00000.0	92550	85000	5890	2100000	20-21	7,020.00	
						06/30/2020	000085807A	BARRINGTON PLUMBING CO, LLC								7,020.00
05/27/20	000085817A	X	1	07/23/2020	AMERICAN MODULAR SYSTEMS,	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	5890	1300000	20-21	150,000.00	
						05/27/2020	000085817A	AMERICAN MODULAR SYSTEMS, INC.								150,000.00
07/01/20	000085818A	A		07/06/2020	CHALMERS CONSTRUCTION	MISCELLANEOUS	PCY	21.1	00000.0	92450	85000	6250	1200000	20-21	39,722.50	
						07/01/2020	000085818A	CHALMERS CONSTRUCTION SERVICES, INC.								39,722.50
07/01/20	000085831A	X	2	07/27/2020	BRIGHTVIEW LANDSCAPE	MISCELLANEOUS	PCY	21.1	00000.0	92410	85000	6100	1200000	20-21	183,599.19	
								21.1	00000.0	92410	85000	6100	2100000	20-21	183,599.19	

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						07/01/2020	000085831A										367,198.38
07/09/20	000085845A	A		07/09/2020	PREMIER INSPECTION	MISCELLANEOUS	LCHS	21.1	00000.0	92400	85000	5890	2100000	20-21		40,000.00	
							PCY	21.1	00000.0	92450	85000	5890	1200000	20-21		2,000.00	
							PCR	21.1	00000.0	92700	85000	5890	1300000	20-21		40,000.00	
						07/09/2020	000085845A										82,000.00
06/25/20	000085850A	A	1	07/23/2020	GOLDEN SUN ENTERPRISE INC.	MISCELLANEOUS	PCR	21.1	00000.0	92700	85000	6250	1300000	20-21		222,693.85	
						06/25/2020	000085850A										222,693.85
06/25/20	000085853A	A	1	07/23/2020	GEO-ADVANTEC, INC	MISCELLANEOUS	LCHS	21.1	00000.0	92400	85000	6170	2100000	20-21		10,000.00	
							PCR	21.1	00000.0	92700	85000	6170	1300000	20-21		7,500.00	
						06/25/2020	000085853A										17,500.00
07/01/20	000085905A	A	1	07/23/2020	GOLDEN SUN ENTERPRISE INC.	MISCELLANEOUS	LCHS	21.1	00000.0	92400	85000	6250	2100000	20-21		463,570.27	
						07/01/2020	000085905A										463,570.27
07/07/20	000085952A	X	1	07/09/2020	KPFF CONSULTING ENGINEERS	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	5890	1300000	20-21		8,500.00	
						07/07/2020	000085952A										8,500.00
06/11/20	000086168A	A		06/11/2020	BRIGHTVIEW LANDSCAPE	MISCELLANEOUS	PCR	21.1	00000.0	92700	85000	6250	1300000	20-21		9,579.82	
						06/11/2020	000086168A										9,579.82
07/01/20	000086185A	A		06/30/2020	BRIGHTVIEW LANDSCAPE	MISCELLANEOUS	PCY	21.1	00000.0	92700	85000	6250	1200000	20-21		12,888.96	
						07/01/2020	000086185A										12,888.96
07/07/20	000086195A	A		07/07/2020	KPFF CONSULTING ENGINEERS	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	5890	1300000	20-21		10,500.00	

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						07/07/2020	000086195A	KPFF CONSULTING ENGINEERS								10,500.00
07/01/20	000086215A	A	2	07/23/2020	AMERICAN MODULAR SYSTEMS,	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	6410	1300000	20-21	10,355,680.00	
						07/01/2020	000086215A	AMERICAN MODULAR SYSTEMS, INC.								10,355,680.00
06/24/20	085659A	A		06/24/2020	ARCHITECTURE FOR EDUCATION, INC	MISCELLANEOUS	LCHS	21.1	00000.0	92450	85000	6210	2100000	20-21	31,561.70	
						06/24/2020	085659A	ARCHITECTURE FOR EDUCATION, INC								31,561.70
Total by District : 64659															18,801,821.25	18,801,821.25

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