

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

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09/01/20	0000086884	A		09/01/2020	DEPARTMENT OF JUSTICE	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5860	9000000	20-21	10,000.00	
				09/01/2020			0000086884			DEPARTMENT OF JUSTICE						10,000.00
09/01/20	0000086885	A		09/01/2020	LINKS, SIGN LANGUAGE &	MISCELLANEOUS	District Office	01.0	65000.0	57600	11900	5850	9000000	20-21	2,000.00	
				09/01/2020			0000086885			LINKS, SIGN LANGUAGE & INTERPRETING SERV						2,000.00
09/01/20	0000086886	A		09/01/2020	HYPERION BEHAVIORAL	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5150	9000000	20-21	25,208.00	
								01.0	65000.0	57600	11800	5850	9000000	20-21	25,000.00	
				09/01/2020			0000086886			HYPERION BEHAVIORAL HEALTH CENTER						50,208.00
09/01/20	0000086887	A		09/01/2020	JOY LYNNE YOUNG	MISCELLANEOUS	District Office	01.0	65000.0	57600	11900	5850	9000000	20-21	3,000.00	
				09/01/2020			0000086887			JOY LYNNE YOUNG						3,000.00
09/01/20	0000086888	A		09/01/2020	MARY YU	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	500.00	
				09/01/2020			0000086888			MARY YU						500.00
09/01/20	0000086889	A		09/01/2020	DANIEL DE LUNA MARTINEZ	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	20-21	9,000.00	
				09/01/2020			0000086889			DANIEL DE LUNA MARTINEZ						9,000.00
09/01/20	0000086890	A		09/01/2020	BRENDEN YEE	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	20-21	4,000.00	
				09/01/2020			0000086890			BRENDEN YEE						4,000.00
09/01/20	0000086891	A		09/01/2020	LETICIA ALCURAN	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	20-21	14,000.00	
				09/01/2020			0000086891			LETICIA ALCURAN						14,000.00
09/01/20	0000086892	A		09/01/2020	GREGORY POWER	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	20-21	20,000.00	
				09/01/2020			0000086892			GREGORY POWER						20,000.00

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09/01/20	0000086893	A	1	09/01/2020	RYAN BAIRD	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	20-21	2,000.00	
				09/01/2020			0000086893			RYAN BAIRD						2,000.00
09/01/20	0000086894	X	1	09/02/2020	EMILY E. GREGG	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	20-21	3,000.00	
				09/01/2020			0000086894			EMILY E. GREGG						3,000.00
09/02/20	0000086895	A		09/02/2020	HEATHER WU	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	75.25	
				09/02/2020			0000086895			HEATHER WU						75.25
09/02/20	0000086896	A		09/02/2020	ELITE SHEET METAL, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	2,964.00	
				09/02/2020			0000086896			ELITE SHEET METAL, INC.						2,964.00
09/02/20	0000086897	A		09/02/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCR DONATION	01.0	00000.0	00000	27000	4350	1300007	20-21	347.72	
				09/02/2020			0000086897			AMAZON CAPITAL SERVICES						347.72
09/02/20	0000086898	A		09/02/2020	MARILYN YANG	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
				09/02/2020			0000086898			MARILYN YANG						85.00
09/02/20	0000086899	A		09/02/2020	SEOK WOO LEE	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
				09/02/2020			0000086899			SEOK WOO LEE						85.00
09/02/20	0000086900	A		09/02/2020	PERRI LEE	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
				09/02/2020			0000086900			PERRI LEE						85.00
09/02/20	0000086901	A		09/02/2020	HALEIGH ROSE VALENTA	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
				09/02/2020			0000086901			HALEIGH ROSE VALENTA						85.00
09/02/20	0000086902	A		09/02/2020	PACIFIC MECHANICAL	MISCELLANEOUS	LCE	14.0	00000.0	00000	81000	5630	1100000	20-21	14,350.00	

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						09/02/2020	0000086902			PACIFIC MECHANICAL SERVICE						14,350.00
09/03/20	0000086903	A		09/03/2020	JARRETT GOLD	MISCELLANEOUS	LCBS 7/8 Site Allocation	01.0	00000.0	00000	27000	4430	2200001	20-21	500.00	
						09/03/2020	0000086903			JARRETT GOLD						500.00
09/03/20	0000086904	A		09/03/2020	JOANNE CHO	MISCELLANEOUS	LCBS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	500.00	
						09/03/2020	0000086904			JOANNE CHO						500.00
09/03/20	0000086905	A		09/03/2020	ANA BERBER	MISCELLANEOUS	LCBS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	72.00	
						09/03/2020	0000086905			ANA BERBER						72.00
09/03/20	0000086906	A		09/03/2020	SCHOOL OUTFITTERS	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4410	9000000	20-21	943.02	
						09/03/2020	0000086906			SCHOOL OUTFITTERS						943.02
09/04/20	0000086907	A		09/04/2020	KPFF CONSULTING ENGINEERS	MISCELLANEOUS	LCBS	21.1	00000.0	92100	85000	6170	2100000	20-21	750.00	
						09/04/2020	0000086907			KPFF CONSULTING ENGINEERS						750.00
09/04/20	0000086908	A		09/04/2020	SCHOOL OUTFITTERS	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	20-21	1,441.20	
						09/04/2020	0000086908			SCHOOL OUTFITTERS						1,441.20
09/04/20	0000086909	X	1	09/08/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCBS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	2,000.00	
							LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	20-21	800.00	
						09/04/2020	0000086909			AMAZON CAPITAL SERVICES						2,800.00
09/04/20	0000086910	A		09/04/2020	GBC EDUCATION PRODUCTS	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	20-21	619.04	
						09/04/2020	0000086910			GBC EDUCATION PRODUCTS						619.04

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09/04/20	0000086911	A		09/04/2020	SAM FINDER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	500.00	
				09/04/2020			0000086911			SAM FINDER						500.00
09/04/20	0000086912	A		09/04/2020	SCHOOL HEALTH CORPORATION	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	00000	31400	4390	1300001	20-21	234.64	
				09/04/2020			0000086912			SCHOOL HEALTH CORPORATION						234.64
09/04/20	0000086913	A		09/04/2020	EVAN-MOOR EDUCATIONAL	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	8,000.00	
				09/04/2020			0000086913			EVAN-MOOR EDUCATIONAL PUBLISHERS						8,000.00
09/04/20	0000086914	A		09/04/2020	SCHOLASTIC INC.	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	1,088.36	
				09/04/2020			0000086914			SCHOLASTIC INC.						1,088.36
09/04/20	0000086915	A		09/04/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	24200	4310	2100008	20-21	3,000.00	
				09/04/2020			0000086915			AMAZON CAPITAL SERVICES						3,000.00
09/04/20	0000086916	A		09/04/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	24200	4310	2100008	20-21	4,000.00	
				09/04/2020			0000086916			AMAZON CAPITAL SERVICES						4,000.00
09/04/20	0000086917	A		09/04/2020	AKEMI DALVI	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	234.00	
				09/04/2020			0000086917			AKEMI DALVI						234.00
09/08/20	0000086918	A		09/08/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS ASB	01.0	00000.0	11100	41000	4350	2100017	20-21	500.00	
				09/08/2020			0000086918			AMAZON CAPITAL SERVICES						500.00
09/08/20	0000086919	A		09/08/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS ASB	01.0	00000.0	11100	41000	4350	2100017	20-21	500.00	
				09/08/2020			0000086919			AMAZON CAPITAL SERVICES						500.00
09/09/20	0000086920	A		09/09/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	2,000.00	

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						09/09/2020	0000086920	AMAZON CAPITAL SERVICES								2,000.00
09/09/20	0000086921	A		09/09/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	20-21	800.00	
						09/09/2020	0000086921	AMAZON CAPITAL SERVICES								800.00
09/09/20	0000086922	A		09/09/2020	BACKFLOW TIME	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	20-21	99.98	
						09/09/2020	0000086922	BACKFLOW TIME								99.98
09/09/20	0000086923	A		09/09/2020	DEPARTMENT OF TOXIC SUBSTANCES	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5890	5000000	20-21	270.00	
						09/09/2020	0000086923	DEPARTMENT OF TOXIC SUBSTANCES CONTROL								270.00
09/09/20	0000086924	A	1	09/17/2020	CHARGEPOINT, INC	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	350.00	
						09/09/2020	0000086924	CHARGEPOINT, INC								350.00
09/09/20	0000086925	A	1	09/11/2020	OLIVIA WEBSTER	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	20-21	2,400.00	
						09/09/2020	0000086925	OLIVIA WEBSTER								2,400.00
09/09/20	0000086926	A		09/09/2020	SPORTS FACILITIES GROUP, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	217.07	
						09/09/2020	0000086926	SPORTS FACILITIES GROUP, INC.								217.07
09/10/20	0000086927	A		09/10/2020	LAKESHORE LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	174.11	
						09/10/2020	0000086927	LAKESHORE LEARNING MATERIALS								174.11
09/10/20	0000086928	A		09/10/2020	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	2,324.51	
						09/10/2020	0000086928	MCGRAW-HILL EDUCATION, INC								2,324.51
09/10/20	0000086929	A		09/10/2020	ZOO PHONICS	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	214.89	

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				09/10/2020			0000086929		ZOO PHONICS							214.89
09/10/20	0000086930	A		09/10/2020	DANIELLE MURR-PINSKER	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	20-21	500.00	
				09/10/2020			0000086930		DANIELLE MURR-PINSKER							500.00
09/10/20	0000086931	A		09/10/2020	MOEMS	MISCELLANEOUS	District Office	01.0	07140.0	11100	10000	4310	9000000	20-21	981.00	
				09/10/2020			0000086931		MOEMS							981.00
09/10/20	0000086932	A		09/10/2020	ADRIANNA GLAZENER	MISCELLANEOUS	District Office	01.0	07140.0	11100	10000	4310	9000000	20-21	287.07	
				09/10/2020			0000086932		ADRIANNA GLAZENER							287.07
09/10/20	0000086933	A		09/10/2020	GRETCHEN BERGSTROM	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	5220	9000000	20-21	35.78	
				09/10/2020			0000086933		GRETCHEN BERGSTROM							35.78
09/10/20	0000086934	A		09/10/2020	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5150	9000000	20-21	31,667.00	
								01.0	65000.0	57600	11800	5850	9000000	20-21	25,000.00	
				09/10/2020			0000086934		ASSESSMENT, CONSULTATION AND TREATMENT							56,667.00
09/10/20	0000086935	A		09/10/2020	ASSOCIATION OF CALIFORNIA	MISCELLANEOUS	LCE	01.0	00000.0	11100	27000	3931	1100000	20-21	1,356.00	
				09/10/2020			0000086935		ASSOCIATION OF CALIFORNIA SCHOOL ADMIN.							1,356.00
09/10/20	0000086936	A		09/10/2020	ASSOCIATION OF CALIFORNIA	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	20-21	1,395.00	
				09/10/2020			0000086936		ASSOCIATION OF CALIFORNIA SCHOOL ADMIN.							1,395.00
09/10/20	0000086937	X	1	09/17/2020	COPM INC	MISCELLANEOUS	District Office	01.0	65000.0	57600	11100	4310	9000000	20-21	1,000.00	
				09/10/2020			0000086937		COPM INC							1,000.00
09/10/20	0000086938	A		09/10/2020	THE HELP GROUP	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	3,887.85	

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				09/10/2020			0000086938			THE HELP GROUP						3,887.85
09/10/20	0000086939	A		09/10/2020	JASON ITO	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	20-21	918.00	
				09/10/2020			0000086939			JASON ITO						918.00
09/10/20	0000086940	A		09/10/2020	JENNY FRANZ	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	21000	5220	1100001	20-21	60.00	
				09/10/2020			0000086940			JENNY FRANZ						60.00
09/10/20	0000086941	A		09/10/2020	STEPHANIE BOAYES	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	21000	5220	1100001	20-21	60.00	
				09/10/2020			0000086941			STEPHANIE BOAYES						60.00
09/10/20	0000086942	A		09/10/2020	CRISTINA DIAZ	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	21000	5220	1100001	20-21	60.00	
				09/10/2020			0000086942			CRISTINA DIAZ						60.00
09/10/20	0000086943	A		09/10/2020	KIM SLATTERY	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	21000	5220	1100001	20-21	60.00	
				09/10/2020			0000086943			KIM SLATTERY						60.00
09/10/20	0000086944	A		09/10/2020	QUANTUM BEHAVIORAL	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	360.00	
				09/10/2020			0000086944			QUANTUM BEHAVIORAL SOLUTIONS INC						360.00
09/10/20	0000086945	A		09/10/2020	WESTERN MECHANICAL, INC.	MISCELLANEOUS	LCHS	14.0	00000.0	00000	81000	5630	2100000	20-21	30,000.00	
				09/10/2020			0000086945			WESTERN MECHANICAL, INC.						30,000.00
09/10/20	0000086946	A		09/10/2020	SCHOOL SPECIALTY	MISCELLANEOUS	District Office	01.0	32200.0	11100	10000	4310	9000000	20-21	6,000.00	
				09/10/2020			0000086946			SCHOOL SPECIALTY						6,000.00
09/10/20	0000086947	A		09/10/2020	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	32200.0	11100	10000	4310	9000000	20-21	8,000.00	

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						09/10/2020	0000086947	MCGRAW-HILL EDUCATION, INC							8,000.00	
09/10/20	0000086948	A		09/10/2020	MANDY REDFERN	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	21000	5220	1100001	20-21	60.00	
						09/10/2020	0000086948	MANDY REDFERN							60.00	
09/10/20	0000086949	A		09/10/2020	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	32200.0	11100	10000	4310	9000000	20-21	5,000.00	
						09/10/2020	0000086949	MCGRAW-HILL EDUCATION, INC							5,000.00	
09/10/20	0000086950	A		09/10/2020	SCHOODLES	MISCELLANEOUS	District Office	01.0	32200.0	57600	11100	4310	9000000	20-21	1,000.00	
						09/10/2020	0000086950	SCHOODLES							1,000.00	
09/10/20	0000086951	A		09/10/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	20-21	500.00	
						09/10/2020	0000086951	AMAZON CAPITAL SERVICES							500.00	
09/10/20	0000086952	A		09/10/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	32200.0	11100	10000	4310	9000000	20-21	1,000.00	
						09/10/2020	0000086952	GLENDALE AREA SCHOOLS FEDERAL							1,000.00	
09/10/20	0000086953	A		09/10/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	70.60	
						09/10/2020	0000086953	GLENDALE AREA SCHOOLS FEDERAL							70.60	
09/10/20	0000086954	A		09/10/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	32200.0	11100	10000	4310	9000000	20-21	311.53	
						09/10/2020	0000086954	GLENDALE AREA SCHOOLS FEDERAL							311.53	
09/11/20	0000086955	A		09/11/2020	FOLDSCOPE INSTRUMENTS, INC.	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	20-21	481.01	
						09/11/2020	0000086955	FOLDSCOPE INSTRUMENTS, INC.							481.01	
09/11/20	0000086956	A		09/11/2020	BIO-RAD LABORATORIES, INC	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	299.21	

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						09/11/2020	0000086956	BIO-RAD LABORATORIES, INC								299.21
09/11/20	0000086957	A		09/11/2020	NINA MILLER	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	35.00	
						09/11/2020	0000086957	NINA MILLER								35.00
09/11/20	0000086958	A		09/11/2020	JOANNE PARK-SMITH	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	666.67	
						09/11/2020	0000086958	JOANNE PARK-SMITH								666.67
09/11/20	0000086959	A		09/11/2020	MEGAN DEVER	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	666.67	
						09/11/2020	0000086959	MEGAN DEVER								666.67
09/11/20	0000086960	A		09/11/2020	LESLIE BALDWIN	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	666.67	
						09/11/2020	0000086960	LESLIE BALDWIN								666.67
09/11/20	0000086961	A		09/11/2020	RIDDELL / ALL AMERICAN SPORTS	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	11100	10000	5630	2100001	20-21	268.21	
						09/11/2020	0000086961	RIDDELL / ALL AMERICAN SPORTS CORP.								268.21
09/11/20	0000086962	A		09/11/2020	EVOLLVE INC / OZOBOT	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	20-21	3,832.50	
						09/11/2020	0000086962	EVOLLVE INC / OZOBOT								3,832.50
09/11/20	0000086963	A		09/11/2020	CENGAGE LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	105.16	
						09/11/2020	0000086963	CENGAGE LEARNING								105.16
09/11/20	0000086964	A		09/11/2020	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	32200.0	11100	10000	4310	9000000	20-21	11,000.00	
						09/11/2020	0000086964	MCGRAW-HILL EDUCATION, INC								11,000.00
09/11/20	0000086965	A		09/11/2020	DUFF & PHELPS, LLC	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5850	9000000	20-21	3,200.00	

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				09/11/2020			0000086965		DUFF & PHELPS, LLC							3,200.00
09/14/20	0000086966	A		09/14/2020	YORKE ENGINEERING	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	20-21	13,505.00	
				09/14/2020			0000086966		YORKE ENGINEERING							13,505.00
09/14/20	0000086967	A		09/14/2020	BRIGHTVIEW LANDSCAPE	MISCELLANEOUS	LCBS	21.1	00000.0	92450	85000	5890	2100000	20-21	56,246.79	
				09/14/2020			0000086967		BRIGHTVIEW LANDSCAPE SERVICES, INC.							56,246.79
09/15/20	0000086968	A		09/15/2020	JESSICA VOELKER	MISCELLANEOUS	District Office	01.0	32200.0	00000	21000	5220	9000000	20-21	500.00	
				09/15/2020			0000086968		JESSICA VOELKER							500.00
09/15/20	0000086969	A		09/15/2020	SHOGHIG GARABET	MISCELLANEOUS	District Office	01.0	32200.0	00000	21000	5220	9000000	20-21	500.00	
				09/15/2020			0000086969		SHOGHIG GARABET							500.00
09/15/20	0000086970	A		09/15/2020	ANGELA DENO	MISCELLANEOUS	District Office	01.0	32200.0	00000	21000	5220	9000000	20-21	500.00	
				09/15/2020			0000086970		ANGELA DENO							500.00
09/15/20	0000086971	A		09/15/2020	SIEFERS ROBERTS	MISCELLANEOUS	District Office	01.0	32200.0	00000	21000	5220	9000000	20-21	500.00	
				09/15/2020			0000086971		SIEFERS ROBERTS							500.00
09/15/20	0000086972	A		09/15/2020	PREHN , TRACY	MISCELLANEOUS	District Office	01.0	32200.0	00000	21000	5220	9000000	20-21	500.00	
				09/15/2020			0000086972		PREHN , TRACY							500.00
09/15/20	0000086973	A		09/15/2020	BLICK ART MATERIALS	MISCELLANEOUS	PCR EDUCATIONAL	01.0	00000.0	17100	10000	4310	1300009	20-21	36.51	
				09/15/2020			0000086973		BLICK ART MATERIALS							36.51
09/15/20	0000086974	A		09/15/2020	MYSTERY SCIENCE, INC.	MISCELLANEOUS	PCR	01.0	00000.0	11100	10000	4310	1300000	20-21	99.00	
				09/15/2020			0000086974		MYSTERY SCIENCE, INC.							99.00

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09/15/20	0000086975	A		09/15/2020	LORI SILVERMAN	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	48.25	
				09/15/2020			0000086975		LORI SILVERMAN							48.25
09/15/20	0000086976	A		09/15/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	07140.0	11100	10000	4310	9000000	20-21	1,500.00	
				09/15/2020			0000086976		GLENDALE AREA SCHOOLS FEDERAL							1,500.00
09/17/20	0000086977	A		09/17/2020	ALEXANDER WOO	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	5220	1200008	20-21	256.25	
				09/17/2020			0000086977		ALEXANDER WOO							256.25
09/17/20	0000086978	A		09/17/2020	KRISTEN ANGELICA	MISCELLANEOUS	District Office	01.0	32200.0	00000	21000	5220	9000000	20-21	500.00	
				09/17/2020			0000086978		KRISTEN ANGELICA							500.00
09/17/20	0000086979	A		09/17/2020	FAGEN FRIEDMAN & FULFROST, LLP	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	5820	9000000	20-21	44,200.00	
								01.0	65000.0	57600	27000	5820	9000000	20-21	176,800.00	
				09/17/2020			0000086979		FAGEN FRIEDMAN & FULFROST, LLP							221,000.00
09/17/20	0000086980	A		09/17/2020	SAMY'S CAMERA	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4410	9000000	20-21	15,000.00	
				09/17/2020			0000086980		SAMY'S CAMERA							15,000.00
09/17/20	0000086981	A		09/17/2020	DESIREE DZIURGOT	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	500.00	
				09/17/2020			0000086981		DESIREE DZIURGOT							500.00
09/17/20	0000086982	A		09/17/2020	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	20-21	229.00	
				09/17/2020			0000086982		ACSA FOUNDATION FOR EDUCATIONAL ADMINIST							229.00
09/17/20	0000086983	A		09/17/2020	JAMES CARTNAL	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	20-21	39.87	
				09/17/2020			0000086983		JAMES CARTNAL							39.87
09/17/20	0000086984	A		09/17/2020	NINA MILLER	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	20-21	260.00	

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						09/17/2020	0000086984	NINA MILLER								260.00
09/17/20	0000086985	A		09/17/2020	ACSA FOUNDATION FOR EDUCATIONAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5310	9000000	20-21	330.00	
						09/17/2020	0000086985	ACSA FOUNDATION FOR EDUCATIONAL ADMINIST								330.00
09/17/20	0000086986	A		09/17/2020	A-M ELECTRIC SERVICE INC.	MISCELLANEOUS	LCHS	21.1	00000.0	92400	85000	5890	2100000	20-21	2,502.50	
						09/17/2020	0000086986	A-M ELECTRIC SERVICE INC.								2,502.50
09/18/20	0000086987	A		09/18/2020	SCHOOL SERVICES OF CALIFORNIA, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5220	9000000	20-21	240.00	
								01.0	00000.0	00000	73000	5220	9000000	20-21	720.00	
								01.0	00000.0	00000	74000	5220	9000000	20-21	240.00	
						09/18/2020	0000086987	SCHOOL SERVICES OF CALIFORNIA, INC.								1,200.00
09/18/20	0000086988	A		09/18/2020	PARKS COFFEE CALIFORNIA, INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	4350	9000000	20-21	500.00	
						09/18/2020	0000086988	PARKS COFFEE CALIFORNIA, INC								500.00
09/18/20	0000086989	A		09/18/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	31400	4420	2100001	20-21	576.00	
							LCHS 7/8 Site Allocation	01.0	00000.0	00000	31400	4420	2200001	20-21	324.00	
						09/18/2020	0000086989	AMAZON CAPITAL SERVICES								900.00
09/18/20	0000086990	A		09/18/2020	EASYKEYS.COM, INC	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	20-21	31.64	
						09/18/2020	0000086990	EASYKEYS.COM, INC								31.64
09/18/20	0000086991	A		09/18/2020	DESIREE DZIURGOT	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	20-21	500.00	
						09/18/2020	0000086991	DESIREE DZIURGOT								500.00
09/18/20	0000086992	A		09/18/2020	FACILITRON, INC	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	5,750.00	

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						09/18/2020	0000086992	FACILITRON, INC								5,750.00
09/18/20	0000086993	A		09/18/2020	BOUNDLESS NETWORK, INC.	MISCELLANEOUS	Maintenance Operations	01.0	32200.0	00000	82000	4370	5000000	20-21	3,800.00	
						09/18/2020	0000086993	BOUNDLESS NETWORK, INC.								3,800.00
09/18/20	0000086994	A		09/18/2020	DOCUSIGN, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5890	9000000	20-21	3,105.00	
						09/18/2020	0000086994	DOCUSIGN, INC.								3,105.00
09/18/20	0000086995	A		09/18/2020	PACIFIC MECHANICAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	2,620.00	
						09/18/2020	0000086995	PACIFIC MECHANICAL SERVICE								2,620.00
09/18/20	0000086996	A		09/18/2020	ROB HAJEK	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	11100	10000	4310	1200001	20-21	670.95	
						09/18/2020	0000086996	ROB HAJEK								670.95
09/18/20	0000086997	A		09/18/2020	LEARNING A-Z LICENSE	MISCELLANEOUS	District Office	01.0	07091.0	11100	10000	4310	9000000	20-21	1,195.71	
						09/18/2020	0000086997	LEARNING A-Z LICENSE								1,195.71
09/18/20	0000086998	A		09/18/2020	LASER PLUS IMAGING	MISCELLANEOUS	Maintenance Operations	01.0	32200.0	00000	82000	4370	5000000	20-21	2,150.25	
						09/18/2020	0000086998	LASER PLUS IMAGING								2,150.25
09/18/20	0000086999	A		09/18/2020	ROTO-ROOTER SERVICES &	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	20-21	1,500.00	
						09/18/2020	0000086999	ROTO-ROOTER SERVICES & PLUMBING								1,500.00

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