

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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09/21/20	0000087000	A		09/21/2020	EBSCO SUBSCRIPTION	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	3,276.00	
				09/21/2020			0000087000			EBSCO SUBSCRIPTION SERVICES						3,276.00
09/21/20	0000087001	A		09/21/2020	EXECUTIVE ENVIRONMENTAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	2,677.40	
				09/21/2020			0000087001			EXECUTIVE ENVIRONMENTAL SERVICES CORP.						2,677.40
09/21/20	0000087002	A		09/21/2020	EXECUTIVE ENVIRONMENTAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	3,905.98	
				09/21/2020			0000087002			EXECUTIVE ENVIRONMENTAL SERVICES CORP.						3,905.98
09/22/20	0000087003	A		09/22/2020	BRIGHTVIEW LANDSCAPE	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	5890	1300000	20-21	8,768.25	
				09/22/2020			0000087003			BRIGHTVIEW LANDSCAPE SERVICES, INC.						8,768.25
09/22/20	0000087004	A		09/22/2020	LAGUNA CLAY COMPANY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	1,000.00	
				09/22/2020			0000087004			LAGUNA CLAY COMPANY						1,000.00
09/22/20	0000087005	A		09/22/2020	JAMES CARTNAL	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	20-21	119.40	
				09/22/2020			0000087005			JAMES CARTNAL						119.40
09/22/20	0000087006	A		09/22/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	20-21	34.65	
				09/22/2020			0000087006			GLENDALE AREA SCHOOLS FEDERAL						34.65
09/22/20	0000087007	A		09/22/2020	ALLISON DALBECK	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	31100	5310	2200001	20-21	40.00	
				09/22/2020			0000087007			ALLISON DALBECK						40.00
09/22/20	0000087008	A		09/22/2020	LORNA KIM	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	191.00	
				09/22/2020			0000087008			LORNA KIM						191.00

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09/23/20	0000087009	A		09/23/2020	DIVISION OF THE STATE ARCHITECT	MISCELLANEOUS	LCHS	21.1	00000.0	92200	85000	6230	2100000	20-21	2,149.55	
				09/23/2020			0000087009			DIVISION OF THE STATE ARCHITECT						2,149.55
09/24/20	0000087010	A		09/24/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	24200	4430	2200008	20-21	500.00	
				09/24/2020			0000087010			AMAZON CAPITAL SERVICES						500.00
09/24/20	0000087011	A		09/24/2020	BLICK ART MATERIALS	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	17100	10000	4310	1100009	20-21	500.00	
				09/24/2020			0000087011			BLICK ART MATERIALS						500.00
09/24/20	0000087012	A		09/24/2020	OFFICE DEPOT	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	17100	10000	4310	1100009	20-21	500.00	
				09/24/2020			0000087012			OFFICE DEPOT						500.00
09/24/20	0000087013	A		09/24/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	17100	10000	4310	1100009	20-21	500.00	
				09/24/2020			0000087013			AMAZON CAPITAL SERVICES						500.00
09/24/20	0000087014	A		09/24/2020	KAREN GILMOUR	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	20-21	88.37	
				09/24/2020			0000087014			KAREN GILMOUR						88.37
09/24/20	0000087015	A		09/24/2020	KAREN GILMOUR	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	21000	5220	1100001	20-21	60.00	
				09/24/2020			0000087015			KAREN GILMOUR						60.00
09/24/20	0000087016	A		09/24/2020	CONSOLIDATED PLASTICS	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4350	1100001	20-21	122.64	
				09/24/2020			0000087016			CONSOLIDATED PLASTICS						122.64
09/24/20	0000087017	A		09/24/2020	STORMWIND LLC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5890	9000000	20-21	5,960.00	
				09/24/2020			0000087017			STORMWIND LLC						5,960.00
09/24/20	0000087018	A		09/24/2020	CLAIRE Y. BANG YOON	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	500.00	

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						09/24/2020	0000087018	CLAIRE Y. BANG YOON								500.00
09/24/20	0000087019	A		09/24/2020	PITNEY BOWES INC.	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	20-21	660.00	
						09/24/2020	0000087019	PITNEY BOWES INC.								660.00
09/24/20	0000087020	A		09/24/2020	RENAISSANCE	MISCELLANEOUS	District Office	01.0	32200.0	00000	77000	5891	9000000	20-21	22,731.07	
						09/24/2020	0000087020	RENAISSANCE								22,731.07
09/24/20	0000087021	A		09/24/2020	DEPARTMENT OF GENERAL SERVICES	MISCELLANEOUS	LCBS	21.1	00000.0	92150	85000	6230	2100000	20-21	1,663.22	
						09/24/2020	0000087021	DEPARTMENT OF GENERAL SERVICES								1,663.22
09/25/20	0000087022	A		09/25/2020	LOS ANGELES COUNTY OFFICE OF	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	11100	10000	5310	2100007	20-21	300.00	
						09/25/2020	0000087022	LOS ANGELES COUNTY OFFICE OF EDUCATION								300.00
09/25/20	0000087023	A		09/25/2020	GRAINGER	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4420	5000000	20-21	10,950.00	
						09/25/2020	0000087023	GRAINGER								10,950.00
09/25/20	0000087024	A		09/25/2020	LASER PLUS IMAGING	MISCELLANEOUS	Maintenance Operations	01.0	32200.0	00000	82000	4370	5000000	20-21	7,446.00	
						09/25/2020	0000087024	LASER PLUS IMAGING								7,446.00
09/25/20	0000087025	A		09/25/2020	BLICK ART MATERIALS	MISCELLANEOUS	PCR EDUCATIONAL	01.0	00000.0	17100	10000	4310	1300009	20-21	500.00	
						09/25/2020	0000087025	BLICK ART MATERIALS								500.00
09/25/20	0000087026	A		09/25/2020	CHALMERS CONSTRUCTION	MISCELLANEOUS	LCBS	14.0	00000.0	00000	81000	5630	2100000	20-21	10,465.00	
						09/25/2020	0000087026	CHALMERS CONSTRUCTION SERVICES, INC.								10,465.00
09/25/20	0000087027	A		09/25/2020	KAROLIN KHALILI	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	20-21	300.00	

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				09/25/2020			0000087027		KAROLIN KHALILI							300.00
09/25/20	0000087028	C		09/25/2020	KRISTINA KALB	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	20-21	6,028.09	
				09/25/2020			0000087028		KRISTINA KALB							6,028.09
09/28/20	0000087030	X	1	09/29/2020	CHRISTINA TUSAN	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	20-21	300.00	
				09/28/2020			0000087030		CHRISTINA TUSAN							300.00
09/28/20	0000087031	A		09/28/2020	SCHOOL SERVICES OF CALIFORNIA, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	3932	9000000	20-21	99.99	
				09/28/2020			0000087031		SCHOOL SERVICES OF CALIFORNIA, INC.							99.99
09/28/20	0000087032	A		09/28/2020	CARRIE HETZEL	MISCELLANEOUS	PCY	01.0	00000.0	11100	27000	3931	1200000	20-21	1,379.00	
				09/28/2020			0000087032		CARRIE HETZEL							1,379.00
09/28/20	0000087033	A		09/28/2020	LRP PUBLICATIONS	MISCELLANEOUS	District Office	01.0	65000.0	57600	11100	4310	9000000	20-21	300.00	
				09/28/2020			0000087033		LRP PUBLICATIONS							300.00
09/28/20	0000087034	A		09/28/2020	DIANA NESKOVSKA	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5810	9000000	20-21	750.00	
				09/28/2020			0000087034		DIANA NESKOVSKA							750.00
09/28/20	0000087035	A		09/28/2020	BRADFORD WOODS AND EMILY WOODS	MISCELLANEOUS	District Office	01.0	65000.0	57600	11100	5820	9000000	20-21	4,705.00	
				09/28/2020			0000087035		BRADFORD WOODS AND EMILY WOODS							4,705.00
09/28/20	0000087036	A		09/28/2020	JAMES CARTNAL	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	20-21	400.00	
				09/28/2020			0000087036		JAMES CARTNAL							400.00
09/28/20	0000087037	A		09/28/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	65000.0	57600	11100	4310	9000000	20-21	55.00	
				09/28/2020			0000087037		GLENDALE AREA SCHOOLS FEDERAL							55.00

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09/28/20	0000087038	A		09/28/2020	DON JOHNSTON	MISCELLANEOUS	District Office	01.0	65000.0	57600	11100	4310	9000000	20-21	648.00	
				09/28/2020			0000087038		DON JOHNSTON							648.00
09/29/20	0000087039	X	1	09/30/2020	WAXIE SANITARY SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	20-21	2,188.70	
				09/29/2020			0000087039		WAXIE SANITARY SUPPLY							2,188.70
09/29/20	0000087040	A		09/29/2020	ATKINSON ANDELSON LOYA	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	20-21	447.00	
				09/29/2020			0000087040		ATKINSON ANDELSON LOYA RUUD & ROMO							447.00
09/29/20	0000087041	A		09/29/2020	LASER PLUS IMAGING	MISCELLANEOUS	Maintenance Operations	01.0	32200.0	00000	82000	4370	5000000	20-21	8,164.00	
				09/29/2020			0000087041		LASER PLUS IMAGING							8,164.00
09/29/20	0000087042	A		09/29/2020	THOMAS PARTITIONS &	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	610.00	
				09/29/2020			0000087042		THOMAS PARTITIONS & SPECIALTIES INC.							610.00
09/29/20	0000087043	A		09/29/2020	ACCO ENGINEERED SYSTEMS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	6,995.00	
				09/29/2020			0000087043		ACCO ENGINEERED SYSTEMS							6,995.00
09/30/20	0000087044	A		09/30/2020	CRISIS PREVENTION INSTITUTE, INC.	MISCELLANEOUS	District Office	01.0	65000.0	57600	21000	5220	9000000	20-21	3,450.00	
				09/30/2020			0000087044		CRISIS PREVENTION INSTITUTE, INC.							3,450.00
09/30/20	0000087045	A		09/30/2020	BEHAVIOR INSIGHTS	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	12,600.00	
				09/30/2020			0000087045		BEHAVIOR INSIGHTS							12,600.00
09/30/20	0000087046	A		09/30/2020	CALIFORNIA SCHOOL BOARDS	MISCELLANEOUS	District Office	01.0	00000.0	00000	71100	5630	9000000	20-21	8,485.00	
				09/30/2020			0000087046		CALIFORNIA SCHOOL BOARDS ASSOC							8,485.00
10/01/20	0000087047	A		10/01/2020	VALENTINA PARRIS	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	20-21	149.00	

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						10/01/2020	0000087047	VALENTINA PARRIS								149.00
10/02/20	0000087048	A		10/02/2020	JOANNE CHO	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	24200	4430	2200007	20-21	275.00	
						10/02/2020	0000087048	JOANNE CHO								275.00
10/02/20	0000087049	X	1	10/07/2020	DESERT INDUSTRIAL SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	1,000.00	
								01.0	32200.0	00000	82000	4420	5000000	20-21	5,047.64	
						10/02/2020	0000087049	DESERT INDUSTRIAL SUPPLY								6,047.64
10/02/20	0000087050	A		10/02/2020	CDWG GOVERNMENT	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4400	9000000	20-21	6,225.08	
						10/02/2020	0000087050	CDWG GOVERNMENT								6,225.08
10/02/20	0000087051	A		10/02/2020	HOME DEPOT	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4410	1100001	20-21	327.41	
						10/02/2020	0000087051	HOME DEPOT								327.41
10/02/20	0000087052	A		10/02/2020	KYOCERA DOCUMENT	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	5610	1100001	20-21	3,100.50	
						10/02/2020	0000087052	KYOCERA DOCUMENT SOLUTIONS WEST								3,100.50
10/02/20	0000087053	A		10/02/2020	JOANNE PARK-SMITH	MISCELLANEOUS	LCBS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	20-21	25.00	
						10/02/2020	0000087053	JOANNE PARK-SMITH								25.00
10/02/20	0000087054	A		10/02/2020	LESLIE TURNIPSEED	MISCELLANEOUS	LCBS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	20-21	25.00	
						10/02/2020	0000087054	LESLIE TURNIPSEED								25.00
10/02/20	0000087055	A		10/02/2020	CASTLEROCK ENVIRONMENTAL,	MISCELLANEOUS	FIS	40.0	00000.0	00000	81000	5630	0007000	20-21	4,210.00	
						10/02/2020	0000087055	CASTLEROCK ENVIRONMENTAL, INC.								4,210.00
10/02/20	0000087056	A		10/02/2020	PRINTEFEX	MISCELLANEOUS	Maintenance Operations	01.0	32200.0	00000	82000	4370	5000000	20-21	4,000.00	

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						10/02/2020	0000087056	PRINTEFEX								4,000.00
10/02/20	0000087057	A		10/02/2020	MARY YU	MISCELLANEOUS	LCBS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	20-21	25.00	
						10/02/2020	0000087057	MARY YU								25.00
10/02/20	0000087058	A		10/02/2020	MARY YU	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	20-21	100.00	
						10/02/2020	0000087058	MARY YU								100.00
10/02/20	0000087059	A		10/02/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCR DONATION	01.0	00000.0	00000	27000	4350	1300007	20-21	121.10	
						10/02/2020	0000087059	AMAZON CAPITAL SERVICES								121.10
10/02/20	0000087060	A		10/02/2020	GAYLE NICHOLIS-ALI	MISCELLANEOUS	LCBS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	20-21	25.00	
						10/02/2020	0000087060	GAYLE NICHOLIS-ALI								25.00
10/02/20	0000087061	A		10/02/2020	CLAUDIA LONSINGER	MISCELLANEOUS	PCR DONATION	01.0	00000.0	00000	27000	4350	1300007	20-21	202.46	
						10/02/2020	0000087061	CLAUDIA LONSINGER								202.46
10/06/20	0000087062	X	1	10/07/2020	WAXIE SANITARY SUPPLY	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	20-21	214.44	
						10/06/2020	0000087062	WAXIE SANITARY SUPPLY								214.44
10/06/20	0000087063	A		10/06/2020	POSTMASTER	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	20-21	3,000.00	
						10/06/2020	0000087063	POSTMASTER								3,000.00
10/06/20	0000087064	A		10/06/2020	CTC - CA TEACHERS COMMISSION	MISCELLANEOUS	District Office	01.0	40350.0	00000	21000	5220	9000000	20-21	400.00	
						10/06/2020	0000087064	CTC - CA TEACHERS COMMISSION								400.00
10/06/20	0000087065	A		10/06/2020	GAYLE NICHOLIS-ALI	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	500.00	

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						10/06/2020	0000087065			GAYLE NICHOLIS-ALI						500.00
10/06/20	0000087066	A		10/06/2020	ERYN WALSH	MISCELLANEOUS	LCBS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	500.00	
						10/06/2020	0000087066			ERYN WALSH						500.00
10/06/20	0000087067	A		10/06/2020	SO CAL OFFICE TECHNOLOGIES	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	5630	2100001	20-21	3,000.00	
						10/06/2020	0000087067			SO CAL OFFICE TECHNOLOGIES						3,000.00
10/06/20	0000087068	A		10/06/2020	DAVID JOHNSTON	MISCELLANEOUS	LCBS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	85.00	
						10/06/2020	0000087068			DAVID JOHNSTON						85.00
10/06/20	0000087069	A		10/06/2020	AMY NESPOR	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	20-21	260.00	
						10/06/2020	0000087069			AMY NESPOR						260.00
10/06/20	0000087070	X	1	10/08/2020	WAXIE SANITARY SUPPLY	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	20-21	37.14	
						10/06/2020	0000087070			WAXIE SANITARY SUPPLY						37.14
10/06/20	0000087071	A		10/06/2020	DALY AND ASSOCIATES	MISCELLANEOUS	LCBS	21.1	00000.0	92550	85000	6170	2100000	20-21	5,000.00	
						10/06/2020	0000087071			DALY AND ASSOCIATES						5,000.00
10/06/20	0000087072	A		10/06/2020	VANTAGE AIR INC.	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	5630	2100001	20-21	600.00	
						10/06/2020	0000087072			VANTAGE AIR INC.						600.00
10/06/20	0000087073	A		10/06/2020	NOODLETOOLS, INC	MISCELLANEOUS	LCBS PTA	01.0	00000.0	11100	24200	4310	2100008	20-21	440.00	
						10/06/2020	0000087073			NOODLETOOLS, INC						440.00
10/06/20	0000087074	A		10/06/2020	RANDY SMITH	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	20-21	74.96	

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						10/06/2020	0000087074		RANDY SMITH							74.96
10/06/20	0000087075	A		10/06/2020	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	32200.0	00000	31100	4350	9000000	20-21	432.94	
						10/06/2020	0000087075		GLENDAL AREA SCHOOLS FEDERAL							432.94
10/07/20	0000087076	A		10/07/2020	LOZANO SMITH	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	20-21	135.00	
						10/07/2020	0000087076		LOZANO SMITH							135.00
10/07/20	0000087077	A		10/07/2020	AMERICAN SCHOOL COUNSELOR	MISCELLANEOUS	LCBS 7/8 Site Allocation	01.0	00000.0	00000	31100	5310	2200001	20-21	214.00	
						10/07/2020	0000087077		AMERICAN SCHOOL COUNSELOR ASSOCIATION							214.00
10/07/20	0000087078	A		10/07/2020	CHRISTINE REEDY WOLFE	MISCELLANEOUS	LCBS 7/8 PTA Invoice	01.0	00000.0	11100	10000	4310	2200018	20-21	500.00	
						10/07/2020	0000087078		CHRISTINE REEDY WOLFE							500.00
10/07/20	0000087079	A		10/07/2020	MOVIE LICENSING USA	MISCELLANEOUS	PCR DONATION	01.0	00000.0	11100	10000	4310	1300007	20-21	553.00	
						10/07/2020	0000087079		MOVIE LICENSING USA							553.00
10/07/20	0000087080	A		10/07/2020	JAMES CARTNAL	MISCELLANEOUS	District Office	01.0	32200.0	00000	31100	4350	9000000	20-21	359.14	
						10/07/2020	0000087080		JAMES CARTNAL							359.14
10/07/20	0000087081	A		10/07/2020	LOS ANGELES COUNTY SCIENCE	MISCELLANEOUS	District Office	01.0	00000.0	11100	10000	4310	9000000	20-21	240.00	
						10/07/2020	0000087081		LOS ANGELES COUNTY SCIENCE FAIR							240.00
10/08/20	0000087082	A		10/08/2020	DESERT INDUSTRIAL SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	32200.0	00000	82000	4420	5000000	20-21	5,047.64	
						10/08/2020	0000087082		DESERT INDUSTRIAL SUPPLY							5,047.64
10/08/20	0000087083	A		10/08/2020	WAXIE SANITARY SUPPLY	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	00000	27000	4350	1100018	20-21	251.58	

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						10/08/2020	0000087083	WAXIE SANITARY SUPPLY								251.58
10/08/20	0000087084	A		10/08/2020	DESERT INDUSTRIAL SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	1,000.00	
						10/08/2020	0000087084	DESERT INDUSTRIAL SUPPLY								1,000.00
10/09/20	0000087085	A		10/09/2020	WAXIE SANITARY SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	32200.0	00000	82000	4420	5000000	20-21	21,288.61	
						10/09/2020	0000087085	WAXIE SANITARY SUPPLY								21,288.61
10/09/20	0000087086	A		10/09/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5850	9000000	20-21	88.88	
						10/09/2020	0000087086	GLENDALE AREA SCHOOLS FEDERAL								88.88
10/09/20	0000087087	A		10/09/2020	JARRETT GOLD	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	20-21	1,000.00	
						10/09/2020	0000087087	JARRETT GOLD								1,000.00
10/09/20	0000087088	A		10/09/2020	PACIFIC CIRCUIT BREAKERS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	4,338.35	
						10/09/2020	0000087088	PACIFIC CIRCUIT BREAKERS								4,338.35
10/09/20	0000087089	A		10/09/2020	MARY YU	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	20-21	100.00	
						10/09/2020	0000087089	MARY YU								100.00
10/12/20	0000087091	A		10/12/2020	TECHNOLOGY VOICES	MISCELLANEOUS	District Office	01.0	65000.0	57600	21000	5850	9000000	20-21	2,250.00	
						10/12/2020	0000087091	TECHNOLOGY VOICES								2,250.00
10/12/20	0000087092	A		10/12/2020	LORI GEUVJEHIZIAN	MISCELLANEOUS	District Office	01.0	65000.0	57600	21000	5220	9000000	20-21	196.00	
						10/12/2020	0000087092	LORI GEUVJEHIZIAN								196.00
10/12/20	0000087093	A		10/12/2020	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	14,800.00	
						10/12/2020	0000087093	ASSESSMENT, CONSULTATION AND TREATMENT								14,800.00

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10/12/20	0000087094	A		10/12/2020	QUANTUM BEHAVIORAL	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5850	9000000	20-21	2,240.00	
				10/12/2020			0000087094			QUANTUM BEHAVIORAL SOLUTIONS INC						2,240.00
10/12/20	0000087095	A		10/12/2020	LAKELAND COMMUNICATIONS	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	27000	4410	1100001	20-21	821.50	
				10/12/2020			0000087095			LAKELAND COMMUNICATIONS						821.50
10/12/20	0000087096	A		10/12/2020	GLENDALE UNIFIED SCHOOL DISTRICT	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5811	9000000	20-21	50,000.00	
				10/12/2020			0000087096			GLENDALE UNIFIED SCHOOL DISTRICT						50,000.00
10/12/20	0000087097	A		10/12/2020	GLENDALE UNIFIED SCHOOL DISTRICT	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5811	9000000	20-21	40,000.00	
				10/12/2020			0000087097			GLENDALE UNIFIED SCHOOL DISTRICT						40,000.00
10/12/20	0000087098	A		10/12/2020	FOOTHILL SELPA	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5811	9000000	20-21	120,000.00	
				10/12/2020			0000087098			FOOTHILL SELPA						120,000.00
10/12/20	0000087099	A		10/12/2020	GLENDALE UNIFIED SCHOOL DISTRICT	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5811	9000000	20-21	112,334.87	
				10/12/2020			0000087099			GLENDALE UNIFIED SCHOOL DISTRICT						112,334.87
10/12/20	0000087100	A		10/12/2020	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	32200.0	11100	10000	4310	9000000	20-21	500.00	
				10/12/2020			0000087100			GLENDALE AREA SCHOOLS FEDERAL						500.00
10/12/20	0000087101	A		10/12/2020	M/M JASON SALIT	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	123.25	
				10/12/2020			0000087101			M/M JASON SALIT						123.25
10/13/20	0000087102	A		10/13/2020	SELECT EQUIPMENT SALES, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	1,500.00	
				10/13/2020			0000087102			SELECT EQUIPMENT SALES, INC.						1,500.00
10/13/20	0000087103	A		10/13/2020	KUN YEN LEE	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5850	9000000	20-21	5,000.00	

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						10/13/2020	0000087103		KUN YEN LEE							5,000.00
10/13/20	0000087104	A		10/13/2020	PROPTOLOGY FX INC.-SET MASTERS	MISCELLANEOUS	Maintenance Operations	01.0	73880.0	00000	82000	4370	5000000	20-21	10,000.00	
						10/13/2020	0000087104		PROPTOLOGY FX INC.-SET MASTERS							10,000.00
10/13/20	0000087105	A		10/13/2020	CLAUDIA LONSINGER	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	500.00	
						10/13/2020	0000087105		CLAUDIA LONSINGER							500.00
10/13/20	0000087106	A		10/13/2020	PEARSON EDUCATION, INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	359.10	
						10/13/2020	0000087106		PEARSON EDUCATION, INC							359.10
10/14/20	0000087107	A		10/14/2020	DIANA NESKOVSKA	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5810	9000000	20-21	1,200.00	
						10/14/2020	0000087107		DIANA NESKOVSKA							1,200.00
10/14/20	0000087108	A		10/14/2020	COMMUNITY PRODUCT DBA	MISCELLANEOUS	District Office	01.0	65000.0	50010	21000	4350	9000000	20-21	316.19	
						10/14/2020	0000087108		COMMUNITY PRODUCT DBA RIFTON							316.19
10/14/20	0000087109	A		10/14/2020	LINDAMOOD-BELL LEARNING	MISCELLANEOUS	District Office	01.0	65000.0	57600	11100	5820	9000000	20-21	10,800.00	
						10/14/2020	0000087109		LINDAMOOD-BELL LEARNING PROCESSES							10,800.00
10/14/20	0000087110	A		10/14/2020	DIANA NESKOVSKA	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5810	9000000	20-21	1,200.00	
						10/14/2020	0000087110		DIANA NESKOVSKA							1,200.00
10/14/20	0000087112	X	1	10/15/2020	OFFICE DEPOT	MISCELLANEOUS	LCE PTA	01.0	00000.0	00000	27000	4350	1100008	20-21	1,500.00	
						10/14/2020	0000087112		OFFICE DEPOT							1,500.00
10/14/20	0000087113	A		10/14/2020	JAMES CARTNAL	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	10000	4310	2100008	20-21	260.00	
						10/14/2020	0000087113		JAMES CARTNAL							260.00

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10/15/20	0000087114	A		10/15/2020	OUTLOOK NEWSPAPER	MISCELLANEOUS	LCHS	21.1	00000.0	92550	85000	5830	2100000	20-21	666.90	
				10/15/2020			0000087114			OUTLOOK NEWSPAPER						666.90
10/15/20	0000087115	A		10/15/2020	KRISTINA KALB	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	20-21	96,133.53	
				10/15/2020			0000087115			KRISTINA KALB						96,133.53
10/16/20	0000087116	A		10/16/2020	JAMES CARTNAL	MISCELLANEOUS	LCHS PTA	01.0	00000.0	00000	27000	4350	2100008	20-21	48.75	
				10/16/2020			0000087116			JAMES CARTNAL						48.75
10/16/20	0000087117	A		10/16/2020	ST. BEDE SCHOOL	MISCELLANEOUS	St.Bedes	01.0	40350.0	00000	21000	5220	0003350	20-21	2,000.00	
				10/16/2020			0000087117			ST. BEDE SCHOOL						2,000.00
10/16/20	0000087118	A		10/16/2020	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCE PTA Enrichment	01.0	00000.0	11100	10000	4310	1100018	20-21	377.28	
				10/16/2020			0000087118			AMAZON CAPITAL SERVICES						377.28
10/16/20	0000087119	A		10/16/2020	ONCE UPON A TIME	MISCELLANEOUS	LCE	01.0	00000.0	11100	24200	4310	1100000	20-21	281.56	
							LCE-DONATION	01.0	00000.0	00000	27000	4350	1100007	20-21	98.92	
				10/16/2020			0000087119			ONCE UPON A TIME						380.48
10/16/20	0000087120	A		10/16/2020	PRINTSMITH & GRAPHICS	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	20-21	2,000.00	
							Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	2100031	20-21	3,000.00	
				10/16/2020			0000087120			PRINTSMITH & GRAPHICS						5,000.00
10/16/20	0000087121	A		10/16/2020	FEDEX	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5920	9000000	20-21	750.00	
				10/16/2020			0000087121			FEDEX						750.00
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	

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						07/23/2020	000083934C	GONZALEZ GOODALE ARCHITECTS							25,000.00	
07/01/20	000082188B	A	3	09/17/2020	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	7,769.00	
						07/01/2020	000082188B	ARCHITECTURE FOR EDUCATION, INC							229,483.21	
07/01/20	000084302A	A	1	10/14/2020	GEO-ADVANTEC, INC	MISCELLANEOUS	LCBS	21.1	00000.0	92550	85000	6170	2100000	20-21	8,800.00	
						07/01/2020	000084302A	GEO-ADVANTEC, INC							8,800.00	
06/25/20	000085853A	A	2	10/14/2020	GEO-ADVANTEC, INC	MISCELLANEOUS	LCBS	21.1	00000.0	92200	85000	6170	2100000	20-21	1,000.00	
								21.1	00000.0	92400	85000	6170	2100000	20-21	10,000.00	
							PCY	21.1	00000.0	92450	85000	6170	1200000	20-21	5,100.00	
							PCR	21.1	00000.0	92700	85000	6170	1300000	20-21	7,500.00	
						06/25/2020	000085853A	GEO-ADVANTEC, INC							23,600.00	

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