

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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03/01/21	0000087567	A		03/01/2021	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	4350	9000000	20-21	85.98	
				03/01/2021			0000087567									85.98
03/01/21	0000087568	A	1	03/11/2021	GEARY PACIFIC SUPPLY	MISCELLANEOUS	PCR	14.0	00000.0	00000	81000	6510	1300000	20-21	6,759.42	
				03/01/2021			0000087568									6,759.42
03/01/21	0000087569	X	1	03/04/2021	ZACHARY REAVES	MISCELLANEOUS	Music Parents Assoc support	01.0	00000.0	17300	10000	5810	2100011	20-21	2,000.00	
				03/01/2021			0000087569									2,000.00
03/01/21	0000087570	A		03/01/2021	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	27000	4350	2100032	20-21	50.00	
				03/01/2021			0000087570									50.00
03/01/21	0000087571	A		03/01/2021	RANDY SMITH	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	20-21	10.00	
				03/01/2021			0000087571									10.00
03/01/21	0000087572	A		03/01/2021	SPEEDPRO IMAGING	MISCELLANEOUS	LCHS PTA	01.0	00000.0	00000	27000	4350	2100008	20-21	82.21	
				03/01/2021			0000087572									82.21
03/02/21	0000087573	A		03/02/2021	INTERIOR DEMOLITION, INC.	MISCELLANEOUS	PCR	21.1	00000.0	92850	85000	6250	1300000	20-21	322,500.00	
				03/02/2021			0000087573									322,500.00
03/02/21	0000087574	A		03/02/2021	INTERSTATE ALL BATTERY CENTER	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	664.88	
				03/02/2021			0000087574									664.88
03/02/21	0000087575	A		03/02/2021	PACIFIC MECHANICAL	MISCELLANEOUS	FIS	40.0	00000.0	00000	81000	5630	0007000	20-21	540.00	
				03/02/2021			0000087575									540.00
03/02/21	0000087576	A	1	03/16/2021	SELECT EQUIPMENT SALES, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	1,600.00	

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						03/02/2021	0000087576				SELECT EQUIPMENT SALES, INC.					1,600.00
03/02/21	0000087577	A		03/02/2021	SCHOOL OUTFITTERS	MISCELLANEOUS	LCE-DONATION	01.0	00000.0	00000	27000	4420	1100007	20-21	1,771.91	
						03/02/2021	0000087577				SCHOOL OUTFITTERS					1,771.91
03/02/21	0000087578	A		03/02/2021	SHOGHIG GARABET	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	65000.0	57600	11300	4310	2100001	20-21	200.00	
						03/02/2021	0000087578				SHOGHIG GARABET					200.00
03/02/21	0000087579	A		03/02/2021	INDIEFLIX GROUP, INC	MISCELLANEOUS	LCBS PTA	01.0	00000.0	92180	31100	5890	2100008	20-21	2,600.00	
						03/02/2021	0000087579				INDIEFLIX GROUP, INC					2,600.00
03/02/21	0000087580	A		03/02/2021	EXECUTIVE ENVIRONMENTAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	1,005.00	
						03/02/2021	0000087580				EXECUTIVE ENVIRONMENTAL SERVICES CORP.					1,005.00
03/02/21	0000087581	A		03/02/2021	DEMCO, INC.	MISCELLANEOUS	LCBS 7/8 Site Allocation	01.0	00000.0	11100	10000	4310	2200001	20-21	200.00	
						03/02/2021	0000087581				DEMCO, INC.					200.00
03/04/21	0000087582	A		03/04/2021	LAKESHORE LEARNING	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	1,100.00	
						03/04/2021	0000087582				LAKESHORE LEARNING MATERIALS					1,100.00
03/04/21	0000087583	A		03/04/2021	FLO WATER, INC.	MISCELLANEOUS	St.Francis	01.0	32150.0	00000	27000	4350	0003360	20-21	13,200.00	
						03/04/2021	0000087583				FLO WATER, INC.					13,200.00
03/04/21	0000087584	A		03/04/2021	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	427.21	
						03/04/2021	0000087584				MCGRAW-HILL EDUCATION, INC					427.21
03/04/21	0000087585	A		03/04/2021	M/M TAE AH YU	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	215.85	

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						03/04/2021	0000087585	M/M TAE AH YU								215.85
03/05/21	0000087586	A		03/05/2021	PRINTEFEX	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	20-21	383.25	
						03/05/2021	0000087586	PRINTEFEX								383.25
03/05/21	0000087587	A		03/08/2021	KNOWLAND CONSTRUCTION	MISCELLANEOUS	LCHS	21.1	00000.0	92550	85000	6280	2100000	20-21	250,000.00	
						03/05/2021	0000087587	KNOWLAND CONSTRUCTION SERVICES								250,000.00
03/05/21	0000087588	A		03/05/2021	DESERT INDUSTRIAL SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	74200.0	00000	82000	4420	5000000	20-21	2,523.82	
						03/05/2021	0000087588	DESERT INDUSTRIAL SUPPLY								2,523.82
03/05/21	0000087589	A		03/05/2021	MARX BROS FIRE EXTINGUISHER CO	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	8,766.50	
						03/05/2021	0000087589	MARX BROS FIRE EXTINGUISHER CO								8,766.50
03/05/21	0000087590	A		03/05/2021	ZENDESK, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	20-21	9,000.00	
						03/05/2021	0000087590	ZENDESK, INC.								9,000.00
03/05/21	0000087591	A		03/05/2021	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4420	9000000	20-21	15,000.00	
						03/05/2021	0000087591	CDW - GOVERNMENT INC								15,000.00
03/05/21	0000087592	A		03/05/2021	AERIES SOFTWARE	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	20-21	20,076.66	
						03/05/2021	0000087592	AERIES SOFTWARE								20,076.66
03/08/21	0000087594	A		03/08/2021	INTERNATIONAL KOREAN	MISCELLANEOUS	Undefined	01.0	00000.0	00000	00000	9330	0000000	20-21	1,962.00	
						03/08/2021	0000087594	INTERNATIONAL KOREAN EDUCATORS NETWORK								1,962.00
03/08/21	0000087595	A		03/08/2021	RANDY SMITH	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	4350	9000000	20-21	10.00	
						03/08/2021	0000087595	RANDY SMITH								10.00

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03/08/21	0000087596	A		03/08/2021	CLAUDIA LONSINGER	MISCELLANEOUS	PCR DONATION	01.0	00000.0	11100	10000	4310	1300007	20-21	201.55	
				03/08/2021			0000087596			CLAUDIA LONSINGER						201.55
03/08/21	0000087597	A		03/08/2021	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4420	9000000	20-21	16,624.68	
				03/08/2021			0000087597			CDW - GOVERNMENT INC						16,624.68
03/08/21	0000087598	A		03/08/2021	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	24200	4430	1300008	20-21	87.56	
				03/08/2021			0000087598			AMAZON CAPITAL SERVICES						87.56
03/08/21	0000087599	A		03/08/2021	OUTLOOK NEWSPAPER	MISCELLANEOUS	LCHS	21.1	00000.0	92550	85000	5830	2100000	20-21	2,190.94	
							PCR	21.1	00000.0	95130	85000	5830	1300000	20-21	2,389.66	
				03/08/2021			0000087599			OUTLOOK NEWSPAPER						4,580.60
03/09/21	0000087600	A		03/09/2021	PROPTOLOGY FX INC.-SET MASTERS	MISCELLANEOUS	Maintenance Operations	01.0	74200.0	00000	82000	4370	5000000	20-21	2,901.75	
				03/09/2021			0000087600			PROPTOLOGY FX INC.-SET MASTERS						2,901.75
03/09/21	0000087601	A		03/09/2021	ANDREW ARTHUR	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087601			ANDREW ARTHUR						250.00
03/09/21	0000087602	A		03/09/2021	LESLIE BALDWIN	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087602			LESLIE BALDWIN						250.00
03/09/21	0000087603	A		03/09/2021	ANA BERBER	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087603			ANA BERBER						250.00
03/09/21	0000087604	A		03/09/2021	JEFF BROOKEY	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087604			JEFF BROOKEY						250.00

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03/09/21	0000087605	A		03/09/2021	ANDRE BROWN	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087605		ANDRE BROWN							250.00
03/09/21	0000087606	X	1	03/10/2021	JAYMEE MEZA	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087606		JAYMEE MEZA							250.00
03/09/21	0000087607	A		03/09/2021	MELISSA CASTILLO	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087607		MELISSA CASTILLO							250.00
03/09/21	0000087608	A		03/09/2021	JOANNE CHO	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087608		JOANNE CHO							250.00
03/09/21	0000087609	A		03/09/2021	SIMON CONSTANTINIDES	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087609		SIMON CONSTANTINIDES							250.00
03/09/21	0000087610	A		03/09/2021	KEVIN DESIMONE	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087610		KEVIN DESIMONE							250.00
03/09/21	0000087611	A		03/09/2021	MEGAN DEVER	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087611		MEGAN DEVER							250.00
03/09/21	0000087612	A		03/09/2021	ANDY DI CONTI	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087612		ANDY DI CONTI							250.00
03/09/21	0000087613	A		03/09/2021	CHRISTINE DORNIAN	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087613		CHRISTINE DORNIAN							250.00

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03/09/21	0000087614	A		03/09/2021	VALERIE GOCHEZ-FRASCH	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087614				VALERIE GOCHEZ-FRASCH					250.00
03/09/21	0000087615	A		03/09/2021	SERAFINA KENWOOD	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087615				SERAFINA KENWOOD					250.00
03/09/21	0000087616	A		03/09/2021	PAUL KIM	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087616				PAUL KIM					250.00
03/09/21	0000087617	A		03/09/2021	MICHELLE LASKA	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087617				MICHELLE LASKA					250.00
03/09/21	0000087618	A		03/09/2021	JUSTIN LUTHEY	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087618				JUSTIN LUTHEY					250.00
03/09/21	0000087619	A		03/09/2021	KEVIN MATTHEWS	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087619				KEVIN MATTHEWS					250.00
03/09/21	0000087620	A		03/09/2021	NINA MILLER	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087620				NINA MILLER					250.00
03/09/21	0000087621	A		03/09/2021	DANIELLE MURR-PINSKER	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087621				DANIELLE MURR-PINSKER					250.00
03/09/21	0000087622	A		03/09/2021	WILLIAM MYERS	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087622				WILLIAM MYERS					250.00

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03/09/21	0000087623	A		03/09/2021	CHRISTINE OYARBIDE	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087623			CHRISTINE OYARBIDE						250.00
03/09/21	0000087624	A		03/09/2021	JOANNE PARK-SMITH	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087624			JOANNE PARK-SMITH						250.00
03/09/21	0000087625	A		03/09/2021	SAM PICTURE	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087625			SAM PICTURE						250.00
03/09/21	0000087626	A		03/09/2021	MARISSA SADLER	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087626			MARISSA SADLER						250.00
03/09/21	0000087627	A		03/09/2021	PAIGE SALARDINO	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087627			PAIGE SALARDINO						250.00
03/09/21	0000087628	A		03/09/2021	MELANIE SOS	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087628			MELANIE SOS						250.00
03/09/21	0000087629	A		03/09/2021	MICHAEL SANDOVAL	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087629			MICHAEL SANDOVAL						250.00
03/09/21	0000087630	A		03/09/2021	LESLIE TURNIPSEED	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087630			LESLIE TURNIPSEED						250.00
03/09/21	0000087631	A		03/09/2021	ALEX VALADEZ	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087631			ALEX VALADEZ						250.00

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03/09/21	0000087632	A		03/09/2021	MARIANA VALDERHAUG	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087632			MARIANA VALDERHAUG						250.00
03/09/21	0000087633	A		03/09/2021	CHRISTINE WERNER	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087633			CHRISTINE WERNER						250.00
03/09/21	0000087634	A		03/09/2021	LAURA WHEELER	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087634			LAURA WHEELER						250.00
03/09/21	0000087635	A		03/09/2021	CHRISTINE REEDY WOLFE	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087635			CHRISTINE REEDY WOLFE						250.00
03/09/21	0000087636	A		03/09/2021	SAMANTHA WRIGHT	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087636			SAMANTHA WRIGHT						250.00
03/09/21	0000087637	A		03/09/2021	CLAIRE Y. BANG YOON	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087637			CLAIRE Y. BANG YOON						250.00
03/09/21	0000087638	A		03/09/2021	MARY YU	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087638			MARY YU						250.00
03/09/21	0000087639	A		03/09/2021	TED ARMSTRONG	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087639			TED ARMSTRONG						250.00
03/09/21	0000087640	A		03/09/2021	SARAH BEATTIE	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087640			SARAH BEATTIE						250.00

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03/09/21	0000087641	A		03/09/2021	BRENT BEATY	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087641				BRENT BEATY					250.00
03/09/21	0000087642	A		03/09/2021	ANA BERVER	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087642				ANA BERVER					250.00
03/09/21	0000087643	A		03/09/2021	DARYL BILANDZIJA	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087643				DARYL BILANDZIJA					250.00
03/09/21	0000087644	A		03/09/2021	KELLY BROOKS	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087644				KELLY BROOKS					250.00
03/09/21	0000087645	A		03/09/2021	ANDRE BROWN	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087645				ANDRE BROWN					250.00
03/09/21	0000087646	A		03/09/2021	CYNTHIA CALM	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087646				CYNTHIA CALM					250.00
03/09/21	0000087647	A		03/09/2021	BRANDON CARROLL	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087647				BRANDON CARROLL					250.00
03/09/21	0000087648	A		03/09/2021	ANTHONY CARRUTHERS	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087648				ANTHONY CARRUTHERS					250.00
03/09/21	0000087649	A		03/09/2021	DAVE CLAUSEN	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087649				DAVE CLAUSEN					250.00

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03/09/21	0000087650	A		03/09/2021	MELISSA CLEMENS	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087650			MELISSA CLEMENS						250.00
03/09/21	0000087651	A		03/09/2021	SUE CRONON	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087651			SUE CRONON						250.00
03/09/21	0000087652	A		03/09/2021	KIM CROSBY	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087652			KIM CROSBY						250.00
03/09/21	0000087653	A		03/09/2021	PAUL CYHANIUK	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087653			PAUL CYHANIUK						250.00
03/09/21	0000087654	A		03/09/2021	LAURA DEANS	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087654			LAURA DEANS						250.00
03/09/21	0000087655	A		03/09/2021	JUSTIN EICK	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087655			JUSTIN EICK						250.00
03/09/21	0000087656	A		03/09/2021	DARA ELLIS	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087656			DARA ELLIS						250.00
03/09/21	0000087657	A		03/09/2021	MARIANNE ENGLISH	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087657			MARIANNE ENGLISH						250.00
03/09/21	0000087658	A		03/09/2021	MARK EWOLDSEN	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087658			MARK EWOLDSEN						250.00

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03/09/21	0000087659	A		03/09/2021	ALEX FAVELA	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087659			ALEX FAVELA						250.00
03/09/21	0000087660	A		03/09/2021	SAM FINDER	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087660			SAM FINDER						250.00
03/09/21	0000087661	A		03/09/2021	KARL GECKLE	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087661			KARL GECKLE						250.00
03/09/21	0000087662	A		03/09/2021	TARA GEORGENES	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087662			TARA GEORGENES						250.00
03/09/21	0000087663	A		03/09/2021	RYAN HAINEY	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087663			RYAN HAINEY						250.00
03/09/21	0000087664	A		03/09/2021	JULIE HONG	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087664			JULIE HONG						250.00
03/09/21	0000087665	A		03/09/2021	MICHAEL KAUFFMAN	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087665			MICHAEL KAUFFMAN						250.00
03/09/21	0000087666	A		03/09/2021	DANA LEU	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087666			DANA LEU						250.00
03/09/21	0000087667	A		03/09/2021	BILL LIVELY	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087667			BILL LIVELY						250.00

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03/09/21	0000087668	A		03/09/2021	KRISTEN MASCHERONI	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087668				KRISTEN MASCHERONI					250.00
03/09/21	0000087669	A		03/09/2021	ADAM MONTE	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087669				ADAM MONTE					250.00
03/09/21	0000087670	A		03/09/2021	SEAN MISPAGE	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087670				SEAN MISPAGE					250.00
03/09/21	0000087671	A		03/09/2021	SUSAN MOORE	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087671				SUSAN MOORE					250.00
03/09/21	0000087672	A		03/09/2021	JENNIFER MUNDAY	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087672				JENNIFER MUNDAY					250.00
03/09/21	0000087673	A		03/09/2021	GALYE NICHOLLS-ALI	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087673				GALYE NICHOLLS-ALI					250.00
03/09/21	0000087674	A		03/09/2021	JUAN NUNEZ	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087674				JUAN NUNEZ					250.00
03/09/21	0000087675	A		03/09/2021	DAVID OSHIRO	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087675				DAVID OSHIRO					250.00
03/09/21	0000087676	A		03/09/2021	LUCY PELLETIER	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087676				LUCY PELLETIER					250.00

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03/09/21	0000087677	A		03/09/2021	BEN POWERS	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087677			BEN POWERS						250.00
03/09/21	0000087678	A		03/09/2021	KRISTAL POMERVILLE	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087678			KRISTAL POMERVILLE						250.00
03/09/21	0000087679	A		03/09/2021	JESSICA QUINN	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087679			JESSICA QUINN						250.00
03/09/21	0000087680	A		03/09/2021	SARAH RATLIFF	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087680			SARAH RATLIFF						250.00
03/09/21	0000087681	A		03/09/2021	BRIAN REDMOND	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087681			BRIAN REDMOND						250.00
03/09/21	0000087682	A		03/09/2021	JONATHAN SAAVEDRA	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087682			JONATHAN SAAVEDRA						250.00
03/09/21	0000087683	A		03/09/2021	TINA SINGH	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087683			TINA SINGH						250.00
03/09/21	0000087684	A		03/09/2021	COLIN SPITLER	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087684			COLIN SPITLER						250.00
03/09/21	0000087685	A		03/09/2021	JASON STONE	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087685			JASON STONE						250.00

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03/09/21	0000087686	A		03/09/2021	MATTHEW SULLIVAN	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087686			MATTHEW SULLIVAN						250.00
03/09/21	0000087687	A		03/09/2021	VICTOR TORRES	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087687			VICTOR TORRES						250.00
03/09/21	0000087688	A		03/09/2021	JUSTIN VALASSIDIS	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087688			JUSTIN VALASSIDIS						250.00
03/09/21	0000087689	A		03/09/2021	ERYN WALSH	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087689			ERYN WALSH						250.00
03/09/21	0000087690	A		03/09/2021	MONIQUE WILLSHIRE	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087690			MONIQUE WILLSHIRE						250.00
03/09/21	0000087691	A		03/09/2021	DANIEL YODER	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087691			DANIEL YODER						250.00
03/09/21	0000087692	A		03/09/2021	ZIMMERMAN STEVE	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/09/2021			0000087692			ZIMMERMAN STEVE						250.00
03/10/21	0000087693	A		03/10/2021	WILLIAM V. MACGILL & CO.	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	31400	4390	2100001	20-21	295.69	
				03/10/2021			0000087693			WILLIAM V. MACGILL & CO.						295.69
03/10/21	0000087694	A		03/10/2021	AMERICAN RED CROSS	MISCELLANEOUS	LCBS	01.0	63870.0	38000	10000	5220	2100000	20-21	544.00	
				03/10/2021			0000087694			AMERICAN RED CROSS						544.00

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03/10/21	0000087695	A		03/10/2021	AMAZON CAPITAL SERVICES	MISCELLANEOUS	Maintenance Operations	01.0	74200.0	00000	82000	4370	5000000	20-21	130.31	
				03/10/2021			0000087695				AMAZON CAPITAL SERVICES					130.31
03/10/21	0000087696	A		03/10/2021	IBOOKPARK INC	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	1,770.62	
				03/10/2021			0000087696				IBOOKPARK INC					1,770.62
03/10/21	0000087697	A		03/10/2021	OFFICE DEPOT	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	20-21	500.00	
				03/10/2021			0000087697				OFFICE DEPOT					500.00
03/10/21	0000087698	A		03/10/2021	CDWG GOVERNMENT	MISCELLANEOUS	St.Bedes	01.0	32150.0	00000	27000	4350	0003350	20-21	5,198.86	
				03/10/2021			0000087698				CDWG GOVERNMENT					5,198.86
03/10/21	0000087699	A		03/10/2021	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	20-21	65.54	
				03/10/2021			0000087699				AMAZON CAPITAL SERVICES					65.54
03/10/21	0000087700	A		03/10/2021	AMAZON CAPITAL SERVICES	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	20-21	32.83	
				03/10/2021			0000087700				AMAZON CAPITAL SERVICES					32.83
03/11/21	0000087701	A	1	03/11/2021	KAREN GILMOUR	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	20-21	275.00	
				03/11/2021			0000087701				KAREN GILMOUR					275.00
03/12/21	0000087702	A		03/12/2021	BRIGHTVIEW LANDSCAPE	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	20-21	982.98	
				03/12/2021			0000087702				BRIGHTVIEW LANDSCAPE SERVICES, INC.					982.98
03/12/21	0000087703	A		03/12/2021	WAXIE SANITARY SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	32150.0	00000	82000	4370	5000000	20-21	4,500.00	
				03/12/2021			0000087703				WAXIE SANITARY SUPPLY					4,500.00
03/12/21	0000087704	A		03/12/2021	HOME DEPOT	MISCELLANEOUS	Maintenance Operations	01.0	32150.0	00000	82000	4370	5000000	20-21	4,000.00	

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						03/12/2021	0000087704	HOME DEPOT								4,000.00
03/12/21	0000087705	X	1	03/19/2021	CURRICULUM ASSOCIATES, LLC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	129.26	
						03/12/2021	0000087705	CURRICULUM ASSOCIATES, LLC								129.26
03/12/21	0000087706	A		03/12/2021	PACIFIC MECHANICAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	3,520.00	
						03/12/2021	0000087706	PACIFIC MECHANICAL SERVICE								3,520.00
03/12/21	0000087707	A		03/12/2021	WAXIE SANITARY SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	32150.0	00000	82000	4370	5000000	20-21	13,835.05	
						03/12/2021	0000087707	WAXIE SANITARY SUPPLY								13,835.05
03/15/21	0000087708	A		03/15/2021	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS PTA	01.0	00000.0	11100	24200	4310	2100008	20-21	4,000.00	
						03/15/2021	0000087708	AMAZON CAPITAL SERVICES								4,000.00
03/15/21	0000087709	A		03/15/2021	PACIFIC MECHANICAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	7,375.00	
						03/15/2021	0000087709	PACIFIC MECHANICAL SERVICE								7,375.00
03/16/21	0000087710	A		03/16/2021	LASER PLUS IMAGING	MISCELLANEOUS	Maintenance Operations	01.0	32150.0	00000	82000	4370	5000000	20-21	1,333.46	
						03/16/2021	0000087710	LASER PLUS IMAGING								1,333.46
03/16/21	0000087711	A		03/16/2021	RANDY SMITH	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	71.12	
						03/16/2021	0000087711	RANDY SMITH								71.12
03/16/21	0000087712	A		03/16/2021	PACIFIC MECHANICAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	6,760.00	
						03/16/2021	0000087712	PACIFIC MECHANICAL SERVICE								6,760.00
03/16/21	0000087713	A		03/16/2021	ASSET PANDA, LLC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5892	9000000	20-21	1,237.33	

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						03/16/2021	0000087713	ASSET PANDA, LLC								1,237.33
03/16/21	0000087714	A		03/16/2021	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4410	9000000	20-21	7,446.00	
						03/16/2021	0000087714	CDW - GOVERNMENT INC								7,446.00
03/16/21	0000087715	A		03/16/2021	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4410	9000000	20-21	38,402.50	
						03/16/2021	0000087715	CDW - GOVERNMENT INC								38,402.50
03/16/21	0000087716	A		03/16/2021	SCHOOL SERVICES OF CALIFORNIA, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	5220	9000000	20-21	195.00	
								01.0	00000.0	00000	73000	5220	9000000	20-21	390.00	
								01.0	00000.0	00000	77000	5220	9000000	20-21	195.00	
						03/16/2021	0000087716	SCHOOL SERVICES OF CALIFORNIA, INC.								780.00
03/16/21	0000087717	A		03/16/2021	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5150	9000000	20-21	3,630.00	
						03/16/2021	0000087717	ASSESSMENT, CONSULTATION AND TREATMENT								3,630.00
03/16/21	0000087718	A		03/16/2021	MELISSA CASTILLO	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	65000.0	57600	11200	4310	2100001	20-21	125.00	
						03/16/2021	0000087718	MELISSA CASTILLO								125.00
03/16/21	0000087719	A		03/16/2021	ALEX FAVELA	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	65000.0	57600	11200	4310	2100001	20-21	125.00	
						03/16/2021	0000087719	ALEX FAVELA								125.00
03/16/21	0000087720	A		03/16/2021	SUZANNE CRONON	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	65000.0	57600	11200	4310	2100001	20-21	125.00	
						03/16/2021	0000087720	SUZANNE CRONON								125.00
03/16/21	0000087721	A		03/16/2021	LAURA DEANS	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	65000.0	57600	11200	4310	2100001	20-21	125.00	
						03/16/2021	0000087721	LAURA DEANS								125.00

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03/16/21	0000087722	A		03/16/2021	TARA GEORGENES	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	65000.0	57600	11200	4310	2100001	20-21	125.00	
				03/16/2021			0000087722		TARA GEORGENES							125.00
03/16/21	0000087723	A		03/16/2021	MICHELLE LASKA	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	65000.0	57600	11200	4310	2100001	20-21	125.00	
				03/16/2021			0000087723		MICHELLE LASKA							125.00
03/17/21	0000087724	A		03/17/2021	BSN SPORTS	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	20-21	3,000.00	
				03/17/2021			0000087724		BSN SPORTS							3,000.00
03/17/21	0000087725	A		03/17/2021	CHRISTINE WERNER	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4410	2200007	20-21	179.58	
				03/17/2021			0000087725		CHRISTINE WERNER							179.58
03/17/21	0000087726	A		03/17/2021	COUNTDOWN PRINTABLES	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	20-21	500.00	
				03/17/2021			0000087726		COUNTDOWN PRINTABLES							500.00
03/17/21	0000087727	A		03/17/2021	PRINTEFEX	MISCELLANEOUS	Maintenance Operations	01.0	32150.0	00000	82000	4370	5000000	20-21	1,500.00	
				03/17/2021			0000087727		PRINTEFEX							1,500.00
03/18/21	0000087728	A		03/18/2021	RACHEL ZOOI	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/18/2021			0000087728		RACHEL ZOOI							250.00
03/18/21	0000087729	A		03/18/2021	JACKIE ONG	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	3932	9000000	20-21	1,000.00	
				03/18/2021			0000087729		JACKIE ONG							1,000.00
03/18/21	0000087730	A		03/18/2021	THE COLLEGE BOARD	MISCELLANEOUS	LCBS AP Testing	01.0	00000.0	00000	31600	5310	2100032	20-21	400.00	
				03/18/2021			0000087730		THE COLLEGE BOARD							400.00
03/18/21	0000087731	A		03/18/2021	NAVIANCE	MISCELLANEOUS	LCBS AP Testing	01.0	00000.0	11100	24200	5890	2100032	20-21	6,848.01	

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				03/18/2021			0000087731		NAVIANCE							6,848.01
03/18/21	0000087732	A		03/18/2021	BARBARA BELLANO	MISCELLANEOUS	PCR	01.0	00000.0	11100	24200	4310	1300000	20-21	15.00	
				03/18/2021			0000087732		BARBARA BELLANO							15.00
03/18/21	0000087733	A		03/18/2021	JENNIFER ZINE	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	11100	10000	4310	1300001	20-21	137.97	
				03/18/2021			0000087733		JENNIFER ZINE							137.97
03/18/21	0000087734	A		03/18/2021	ANONAH LEE	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	21000	5220	1100001	20-21	106.66	
				03/18/2021			0000087734		ANONAH LEE							106.66
03/18/21	0000087735	A		03/18/2021	LAGUNA CLAY COMPANY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	1,500.00	
				03/18/2021			0000087735		LAGUNA CLAY COMPANY							1,500.00
03/18/21	0000087736	A		03/18/2021	JAMES CARTNAL	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	20-21	449.89	
				03/18/2021			0000087736		JAMES CARTNAL							449.89
03/18/21	0000087737	A		03/18/2021	MARK JEWELL	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	500.00	
				03/18/2021			0000087737		MARK JEWELL							500.00
03/18/21	0000087738	A		03/18/2021	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4410	9000000	20-21	45,968.65	
				03/18/2021			0000087738		CDW - GOVERNMENT INC							45,968.65
03/19/21	0000087739	A		03/19/2021	CHALMERS CONSTRUCTION	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	4,370.00	
				03/19/2021			0000087739		CHALMERS CONSTRUCTION SERVICES, INC.							4,370.00
03/19/21	0000087740	A		03/19/2021	SIMON CONSTANTINIDES	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	20-21	200.00	

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						03/19/2021	0000087740			SIMON CONSTANTINIDES						200.00
03/19/21	0000087741	A		03/19/2021	INSTITUTE FOR DEMOCRATIC ED	MISCELLANEOUS	LCBS 7/8 Site Allocation	01.0	00000.0	11100	10000	4310	2200001	20-21	540.00	
						03/19/2021	0000087741			INSTITUTE FOR DEMOCRATIC ED AND CULTURE						540.00
03/19/21	0000087742	A		03/19/2021	CHRISTINE WERNER	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	20-21	500.00	
						03/19/2021	0000087742			CHRISTINE WERNER						500.00
03/19/21	0000087743	A		03/19/2021	AMAZON CAPITAL SERVICES	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	20-21	500.00	
						03/19/2021	0000087743			AMAZON CAPITAL SERVICES						500.00
03/19/21	0000087744	A		03/19/2021	PROPTOLOGY FX INC.-SET MASTERS	MISCELLANEOUS	Maintenance Operations	01.0	74200.0	00000	82000	4370	5000000	20-21	2,901.75	
						03/19/2021	0000087744			PROPTOLOGY FX INC.-SET MASTERS						2,901.75
07/08/20	0000086290	A	1	02/10/2021	AMERICAN TIME & SIGNAL COMPANY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	2,000.00	
						07/08/2020	0000086290			AMERICAN TIME & SIGNAL COMPANY						2,000.00
07/21/20	0000086461	A	1	01/06/2021	ARMGUARD SECURITY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	7,000.00	
						07/21/2020	0000086461			ARMGUARD SECURITY						7,000.00
08/21/20	0000086794	A	2	03/11/2021	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5150	9000000	20-21	16,680.00	
						08/21/2020	0000086794			ASSESSMENT, CONSULTATION AND TREATMENT						16,680.00
07/08/20	0000086285	A	2	03/05/2021	BARRINGTON PLUMBING CO, LLC	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	20-21	33,000.00	
						07/08/2020	0000086285			BARRINGTON PLUMBING CO, LLC						33,000.00
08/04/20	0000086578	A	1	02/16/2021	FOUNDATION BUILDING	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	15,000.00	
						08/04/2020	0000086578			FOUNDATION BUILDING MATERIALS HOLDING CO						15,000.00

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07/09/20	0000086327	A	1	03/12/2021	HOME DEPOT	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	30,000.00	
						07/09/2020	0000086327	HOME DEPOT								30,000.00
07/14/20	0000086349	A	1	03/04/2021	LANDSCAPE WAREHOUSE	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	20-21	5,500.00	
						07/14/2020	0000086349	LANDSCAPE WAREHOUSE								5,500.00
09/18/20	0000086988	A	1	03/10/2021	PARKS COFFEE CALIFORNIA, INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	4350	9000000	20-21	900.00	
						09/18/2020	0000086988	PARKS COFFEE CALIFORNIA, INC								900.00
07/23/20	0000086483	A	1	03/09/2021	REPUBLIC SERVICES	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5560	5000000	20-21	37,041.02	
						07/23/2020	0000086483	REPUBLIC SERVICES								37,041.02
10/13/20	0000087102	A	1	01/25/2021	SELECT EQUIPMENT SALES, INC.	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	2,860.19	
						10/13/2020	0000087102	SELECT EQUIPMENT SALES, INC.								2,860.19
07/21/20	0000086451	A	2	03/11/2021	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	20-21	1,200.00	
						07/21/2020	0000086451	XPRESS OFFICE SUPPLIES INC.								1,200.00

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