

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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WEEKLY

Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
03/22/21	0000087745	A		03/22/2021	KANDY BASMAJIAN	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/22/2021			0000087745			KANDY BASMAJIAN						250.00
03/22/21	0000087746	A		03/22/2021	AMY HERNANDEZ	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/22/2021			0000087746			AMY HERNANDEZ						250.00
03/22/21	0000087747	A		03/22/2021	MELISSA KUKTA	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/22/2021			0000087747			MELISSA KUKTA						250.00
03/22/21	0000087748	A		03/22/2021	SUSAN MALJIAN	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/22/2021			0000087748			SUSAN MALJIAN						250.00
03/22/21	0000087749	A		03/22/2021	ASHLEY PARK	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/22/2021			0000087749			ASHLEY PARK						250.00
03/22/21	0000087750	A		03/22/2021	SHOGHIG GARABET	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/22/2021			0000087750			SHOGHIG GARABET						250.00
03/22/21	0000087751	A		03/22/2021	ERICA SMITH	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/22/2021			0000087751			ERICA SMITH						250.00
03/22/21	0000087752	A		03/22/2021	LINDSAY BOZZANI	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/22/2021			0000087752			LINDSAY BOZZANI						250.00
03/22/21	0000087753	A		03/22/2021	ANA AYDINIAN	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/22/2021			0000087753			ANA AYDINIAN						250.00

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03/22/21	0000087754	A		03/22/2021	LORI GEUVJEHIZIAN	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/22/2021			0000087754				LORI GEUVJEHIZIAN					250.00
03/22/21	0000087755	A		03/22/2021	SHANNON BRASCIA	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/22/2021			0000087755				SHANNON BRASCIA					250.00
03/22/21	0000087756	A		03/22/2021	ALLISON DALBECK	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/22/2021			0000087756				ALLISON DALBECK					250.00
03/22/21	0000087757	A		03/22/2021	ALEXANDER WOO	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/22/2021			0000087757				ALEXANDER WOO					250.00
03/22/21	0000087758	A		03/22/2021	NANCY DEBOER	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/22/2021			0000087758				NANCY DEBOER					250.00
03/22/21	0000087759	A		03/22/2021	SUZANNE RUGGLES	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/22/2021			0000087759				SUZANNE RUGGLES					250.00
03/22/21	0000087760	A		03/22/2021	CHRISTY SUH	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/22/2021			0000087760				CHRISTY SUH					250.00
03/22/21	0000087761	A		03/22/2021	MEGAN THOMAS	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/22/2021			0000087761				MEGAN THOMAS					250.00
03/22/21	0000087762	A		03/22/2021	TERRY CROWE	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/22/2021			0000087762				TERRY CROWE					250.00

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03/22/21	0000087763	A		03/22/2021	KRISTEN ANGELICA	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/22/2021			0000087763			KRISTEN ANGELICA						250.00
03/22/21	0000087764	A		03/22/2021	ALICIA ROBERTS	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/22/2021			0000087764			ALICIA ROBERTS						250.00
03/22/21	0000087765	A		03/22/2021	ANGELA DENO	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/22/2021			0000087765			ANGELA DENO						250.00
03/23/21	0000087766	A		03/23/2021	LOS ANGELES PARTYWORKS, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	85000	5890	9000000	20-21	21,692.00	
				03/23/2021			0000087766			LOS ANGELES PARTYWORKS, INC.						21,692.00
03/23/21	0000087767	A		03/23/2021	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Donations	01.0	00000.0	11100	10000	4310	9000007	20-21	199.82	
				03/23/2021			0000087767			GLENDALE AREA SCHOOLS FEDERAL						199.82
03/23/21	0000087768	A		03/23/2021	SUSAN ARMSTRONG	MISCELLANEOUS	LCBS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	20.00	
				03/23/2021			0000087768			SUSAN ARMSTRONG						20.00
03/23/21	0000087769	A		03/23/2021	KEVIN BURKE	MISCELLANEOUS	LCBS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	40.00	
				03/23/2021			0000087769			KEVIN BURKE						40.00
03/23/21	0000087770	A		03/23/2021	JILL CHAPMAN	MISCELLANEOUS	LCBS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	20.00	
				03/23/2021			0000087770			JILL CHAPMAN						20.00
03/23/21	0000087771	A		03/23/2021	SUBBIAIAH CHERUMANDANDA	MISCELLANEOUS	LCBS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	40.00	
				03/23/2021			0000087771			SUBBIAIAH CHERUMANDANDA						40.00

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03/23/21	0000087772	A		03/23/2021	TINA DALEY	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	20.00	
				03/23/2021			0000087772			TINA DALEY						20.00
03/23/21	0000087773	A		03/23/2021	HOWARD HAN	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	20.00	
				03/23/2021			0000087773			HOWARD HAN						20.00
03/23/21	0000087774	A		03/23/2021	YONG DUK JHUN	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	60.00	
				03/23/2021			0000087774			YONG DUK JHUN						60.00
03/23/21	0000087775	A		03/23/2021	VELJKO JOVANOVIC	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	20.00	
				03/23/2021			0000087775			VELJKO JOVANOVIC						20.00
03/23/21	0000087776	A		03/23/2021	MOHAMED KAYALI	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	20.00	
				03/23/2021			0000087776			MOHAMED KAYALI						20.00
03/23/21	0000087777	A		03/23/2021	STACI MARENGO	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	20.00	
				03/23/2021			0000087777			STACI MARENGO						20.00
03/23/21	0000087778	A		03/23/2021	JEROME METIVIER	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	20.00	
				03/23/2021			0000087778			JEROME METIVIER						20.00
03/23/21	0000087779	A		03/23/2021	REX NISHIMURA	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	20.00	
				03/23/2021			0000087779			REX NISHIMURA						20.00
03/23/21	0000087780	A		03/23/2021	BRIAN PARKER	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	20.00	
				03/23/2021			0000087780			BRIAN PARKER						20.00

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03/23/21	0000087781	A		03/23/2021	FRANCIS SEGISMUNDO	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	20.00	
				03/23/2021			0000087781			FRANCIS SEGISMUNDO						20.00
03/23/21	0000087782	A		03/23/2021	DUKE SHEOW	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	20.00	
				03/23/2021			0000087782			DUKE SHEOW						20.00
03/23/21	0000087783	A		03/23/2021	JOHN SMITH	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	20.00	
				03/23/2021			0000087783			JOHN SMITH						20.00
03/23/21	0000087784	A		03/23/2021	ARTURO SOTO	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	20.00	
				03/23/2021			0000087784			ARTURO SOTO						20.00
03/23/21	0000087785	A		03/23/2021	MICHAEL STEPHEN	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	20.00	
				03/23/2021			0000087785			MICHAEL STEPHEN						20.00
03/23/21	0000087786	A		03/23/2021	JINYONG DAVID SUH	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	20.00	
				03/23/2021			0000087786			JINYONG DAVID SUH						20.00
03/23/21	0000087787	A		03/23/2021	KYONG SON WOO	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	20.00	
				03/23/2021			0000087787			KYONG SON WOO						20.00
03/23/21	0000087788	A		03/23/2021	PATARA YONTRARAK	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	40.00	
				03/23/2021			0000087788			PATARA YONTRARAK						40.00
03/23/21	0000087789	A		03/23/2021	SHUWU ZHANG	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	80.00	
				03/23/2021			0000087789			SHUWU ZHANG						80.00

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Change															Distrib	
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03/23/21	0000087790	A		03/23/2021	MARLENY RODRIGUEZ	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	250.00	
				03/23/2021			0000087790			MARLENY RODRIGUEZ						250.00
03/24/21	0000087791	A		03/24/2021	NORTH AMERICAN TECHNICAL	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	6280	1300000	20-21	53,800.00	
				03/24/2021			0000087791			NORTH AMERICAN TECHNICAL SERVICES						53,800.00
03/24/21	0000087792	A		03/24/2021	CONVERSE CONSULTANTS	MISCELLANEOUS	PCR	21.1	00000.0	95130	85000	6270	1300000	20-21	200,000.00	
				03/24/2021			0000087792			CONVERSE CONSULTANTS						200,000.00
03/25/21	0000087793	A		03/25/2021	BRITTA FOSHEE	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/25/2021			0000087793			BRITTA FOSHEE						250.00
03/25/21	0000087794	A		03/25/2021	DENNIS WOO	MISCELLANEOUS	LCHS AP Testing	01.0	00000.0	00000	31600	4310	2100032	20-21	20.00	
				03/25/2021			0000087794			DENNIS WOO						20.00
03/25/21	0000087795	A		03/25/2021	AMAZON CAPITAL SERVICES	MISCELLANEOUS	District Office	01.0	74200.0	00000	27000	4350	9000000	20-21	1,013.73	
				03/25/2021			0000087795			AMAZON CAPITAL SERVICES						1,013.73
03/25/21	0000087796	A		03/25/2021	MIKE HARTY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	5.29	
				03/25/2021			0000087796			MIKE HARTY						5.29
03/25/21	0000087797	A		03/25/2021	PACIFIC MECHANICAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	3,520.00	
				03/25/2021			0000087797			PACIFIC MECHANICAL SERVICE						3,520.00
03/25/21	0000087798	A		03/25/2021	BENRICH SERVICE COMPANY, INC.	MISCELLANEOUS	FIS	40.0	00000.0	00000	82000	5630	0007000	20-21	3,500.00	
				03/25/2021			0000087798			BENRICH SERVICE COMPANY, INC.						3,500.00

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03/25/21	0000087799	A		03/25/2021	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	20-21	500.00	
				03/25/2021			0000087799				XPRESS OFFICE SUPPLIES INC.					500.00
03/25/21	0000087800	A		03/25/2021	MCGRAW-HILL EDUCATION, INC	MISCELLANEOUS	District Office	01.0	07156.0	11100	10000	4310	9000000	20-21	3,555.60	
				03/25/2021			0000087800				MCGRAW-HILL EDUCATION, INC					3,555.60
03/25/21	0000087801	A		03/25/2021	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	20-21	366.83	
				03/25/2021			0000087801				AMAZON CAPITAL SERVICES					366.83
03/25/21	0000087802	A		03/25/2021	SPEEDPRO IMAGING	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	20-21	525.60	
				03/25/2021			0000087802				SPEEDPRO IMAGING					525.60
03/25/21	0000087803	A		03/25/2021	ASSOC. OF TEXAS PHOTOGRAPHY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	149.00	
				03/25/2021			0000087803				ASSOC. OF TEXAS PHOTOGRAPHY INSTRUCTORS					149.00
03/26/21	0000087804	A		03/26/2021	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	20-21	2,667.60	
								01.0	00000.0	00000	82000	5890	9000000	20-21	88,920.00	
				03/26/2021			0000087804				GLENDALE AREA SCHOOLS FEDERAL					91,587.60
03/26/21	0000087805	A		03/26/2021	SANDY MILLER	MISCELLANEOUS	District Office	01.0	00000.0	00000	73000	3932	9000000	20-21	80.00	
				03/26/2021			0000087805				SANDY MILLER					80.00
03/26/21	0000087806	A		03/26/2021	ROSE BOWL OPERATING	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	20-21	40,000.00	
				03/26/2021			0000087806				ROSE BOWL OPERATING COMPANY					40,000.00
03/29/21	0000087807	A		03/29/2021	HEINEMANN	MISCELLANEOUS	District Office	01.0	75100.0	11100	10000	4310	9000000	20-21	1,496.14	
				03/29/2021			0000087807				HEINEMANN					1,496.14

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03/29/21	0000087808	A		03/29/2021	VOYAGER SOPRIS LEARNING	MISCELLANEOUS	District Office	01.0	75100.0	11100	10000	4310	9000000	20-21	752.25	
				03/29/2021			0000087808			VOYAGER SOPRIS LEARNING						752.25
03/29/21	0000087809	A	1	04/07/2021	HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	District Office	01.0	75100.0	11100	10000	4310	9000000	20-21	1,874.42	
				03/29/2021			0000087809			HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.						1,874.42
03/29/21	0000087810	A		03/29/2021	WAXIE SANITARY SUPPLY	MISCELLANEOUS	District Office	01.0	00000.0	00000	82000	4370	9000000	20-21	10,000.00	
				03/29/2021			0000087810			WAXIE SANITARY SUPPLY						10,000.00
03/29/21	0000087811	A		03/29/2021	DEPARTMENT OF INDUSTRIAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5890	5000000	20-21	250.00	
				03/29/2021			0000087811			DEPARTMENT OF INDUSTRIAL RELATIONS						250.00
03/29/21	0000087812	A		03/29/2021	LINIK CORP.	MISCELLANEOUS	LCHS	21.1	00000.0	92550	85000	5890	2100000	20-21	447,575.00	
							PCR	21.1	00000.0	92700	85000	5890	1300000	20-21	144,000.00	
								21.1	00000.0	92850	85000	5890	1300000	20-21	120,000.00	
								21.1	00000.0	95130	85000	5890	1300000	20-21	293,000.00	
								21.1	00000.0	95120	85000	5890	1300000	20-21	216,000.00	
				03/29/2021			0000087812			LINIK CORP.						1,220,575.00
03/29/21	0000087813	A		03/29/2021	M/M ROBERT TURNER	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	84.25	
				03/29/2021			0000087813			M/M ROBERT TURNER						84.25
03/30/21	0000087814	A		03/30/2021	SHIFT CONSULTING, LLC	MISCELLANEOUS	LCHS 7/8 PTA Invoice	01.0	00000.0	11100	10000	5810	2200018	20-21	5,000.00	
				03/30/2021			0000087814			SHIFT CONSULTING, LLC						5,000.00
03/30/21	0000087815	A		03/30/2021	LIBRE SCHOOL SERVICES	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	10,000.00	
				03/30/2021			0000087815			LIBRE SCHOOL SERVICES						10,000.00

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03/30/21	0000087816	A		03/30/2021	ANDRE BROWN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	500.00	
				03/30/2021			0000087816		ANDRE BROWN							500.00
03/30/21	0000087817	A		03/30/2021	ATKINSON ANDELSON LOYA	MISCELLANEOUS	District Office	01.0	00000.0	00000	74000	5220	9000000	20-21	39.00	
				03/30/2021			0000087817		ATKINSON ANDELSON LOYA RUUD & ROMO							39.00
03/30/21	0000087818	A		03/30/2021	CARRIE SAKS	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	2,140.00	
				03/30/2021			0000087818		CARRIE SAKS							2,140.00
03/30/21	0000087819	A		03/30/2021	BETH MUMPER	MISCELLANEOUS	LCHS PTA	01.0	00000.0	92180	31100	4350	2100008	20-21	50.00	
				03/30/2021			0000087819		BETH MUMPER							50.00
03/30/21	0000087820	A		03/30/2021	D & J PIANO MOVERS, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	20-21	450.00	
				03/30/2021			0000087820		D & J PIANO MOVERS, INC.							450.00
03/30/21	0000087821	A		03/30/2021	SOPANA PATTAPANICHCHOT	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	36.50	
				03/30/2021			0000087821		SOPANA PATTAPANICHCHOTE							36.50
03/31/21	0000087822	A		04/01/2021	DIVISION OF THE STATE ARCHITECT	MISCELLANEOUS	LCHS	21.1	00000.0	92550	85000	6230	2100000	20-21	750.00	
				03/31/2021			0000087822		DIVISION OF THE STATE ARCHITECT							750.00
03/31/21	0000087823	A		03/31/2021	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS	01.0	00000.0	00000	27000	4350	2100000	20-21	2,000.00	
				03/31/2021			0000087823		GLENDALE AREA SCHOOLS FEDERAL							2,000.00
04/01/21	0000087824	A		04/01/2021	KATHY SELSOR	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				04/01/2021			0000087824		KATHY SELSOR							250.00
04/01/21	0000087825	A		04/01/2021	TOWN AND COUNTRY EVENT	MISCELLANEOUS	PCR	21.1	00000.0	92700	85000	5610	1300000	20-21	2,500.00	

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						04/01/2021	0000087825	TOWN AND COUNTRY EVENT RENTALS								2,500.00
04/01/21	0000087826	A		04/01/2021	CORPORATE COACH CHARTER & TOURS	MISCELLANEOUS	LCBS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	110.00	
						04/01/2021	0000087826	CORPORATE COACH CHARTER & TOURS								110.00
04/01/21	0000087827	A		04/01/2021	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	75100.0	11100	10000	4310	9000000	20-21	284.48	
						04/01/2021	0000087827	GLENDALE AREA SCHOOLS FEDERAL								284.48
04/01/21	0000087828	A		04/01/2021	GREENFIELD LEARNING INC.	MISCELLANEOUS	District Office	01.0	75100.0	11100	10000	4310	9000000	20-21	3,394.50	
						04/01/2021	0000087828	GREENFIELD LEARNING INC.								3,394.50
04/06/21	0000087829	A		04/06/2021	M/M ERIC LEA	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	352.25	
						04/06/2021	0000087829	M/M ERIC LEA								352.25
04/06/21	0000087830	A		04/07/2021	INTELLI-TECH	MISCELLANEOUS	District Office	21.1	00000.0	92600	85000	6240	9000000	20-21	13,890.00	
						04/06/2021	0000087830	INTELLI-TECH								13,890.00
04/06/21	0000087831	A		04/06/2021	M/M BRIAN FUNG	MISCELLANEOUS	Undefined	13.0	53100.0	00000	00000	9650	0000000	20-21	218.25	
						04/06/2021	0000087831	M/M BRIAN FUNG								218.25
04/07/21	0000087832	A		04/07/2021	REGISTRAR-RECORDER/COUNTY CLERK	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	5820	9000000	20-21	40,220.72	
						04/07/2021	0000087832	REGISTRAR-RECORDER/COUNTY CLERK								40,220.72
04/07/21	0000087833	A		04/07/2021	ASCD	MISCELLANEOUS	LCBS	01.0	00000.0	11100	27000	3931	2100000	20-21	89.00	
						04/07/2021	0000087833	ASCD								89.00
04/07/21	0000087834	A		04/07/2021	AMAZON CAPITAL SERVICES	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	4410	2100001	20-21	197.09	
						04/07/2021	0000087834	AMAZON CAPITAL SERVICES								197.09

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04/07/21	0000087835	A		04/07/2021	CYNTHIA ESTHER MUNOZ	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5810	9000000	20-21	5,500.00	
				04/07/2021			0000087835			CYNTHIA ESTHER MUNOZ						5,500.00
04/07/21	0000087836	A		04/07/2021	ANNALISE WATERMAN	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4410	2200007	20-21	44.04	
				04/07/2021			0000087836			ANNALISE WATERMAN						44.04
04/07/21	0000087837	A		04/07/2021	TECHNOLOGY VOICES	MISCELLANEOUS	District Office	01.0	65000.0	57600	21000	5850	9000000	20-21	2,700.00	
				04/07/2021			0000087837			TECHNOLOGY VOICES						2,700.00
04/07/21	0000087838	A		04/07/2021	VISIBLE GRAPHICS	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	273.75	
				04/07/2021			0000087838			VISIBLE GRAPHICS						273.75
04/07/21	0000087839	A		04/07/2021	GEARY PACIFIC SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	6400	5000000	20-21	5,257.03	
				04/07/2021			0000087839			GEARY PACIFIC SUPPLY						5,257.03
04/07/21	0000087840	A		04/07/2021	Funflicks of Southern California	MISCELLANEOUS	LCBS 7/8 PTA Invoice	01.0	00000.0	11100	10000	5890	2200018	20-21	1,100.00	
				04/07/2021			0000087840			Funflicks of Southern California						1,100.00
04/07/21	0000087841	A		04/07/2021	CALIF. JUNIOR SCHOLASTIC FED.	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	20-21	892.58	
				04/07/2021			0000087841			CALIF. JUNIOR SCHOLASTIC FED. BALFOUR						892.58
04/07/21	0000087842	A		04/07/2021	CDW - GOVERNMENT INC	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4420	9000000	20-21	25,000.00	
				04/07/2021			0000087842			CDW - GOVERNMENT INC						25,000.00
04/07/21	0000087843	A		04/07/2021	MITEL BUSINESS SYSTEMS, INC.	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5910	9000000	20-21	2,000.00	
				04/07/2021			0000087843			MITEL BUSINESS SYSTEMS, INC.						2,000.00

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04/07/21	0000087844	A		04/07/2021	DEPARTMENT OF THE TREASURY	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	20-21	900.00	
				04/07/2021			0000087844				DEPARTMENT OF THE TREASURY					900.00
04/08/21	0000087845	A		04/08/2021	BACKFLOW TIME	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	20-21	549.89	
				04/08/2021			0000087845				BACKFLOW TIME					549.89
04/08/21	0000087846	A		04/08/2021	FOOTHILL TROPHY	MISCELLANEOUS	District Office	01.0	00000.0	00000	71500	4350	9000000	20-21	500.00	
				04/08/2021			0000087846				FOOTHILL TROPHY					500.00
04/12/21	0000087847	A		04/12/2021	JOSTENS	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	20-21	925.77	
				04/12/2021			0000087847				JOSTENS					925.77
04/12/21	0000087848	A		04/12/2021	PAIGE AND DAVE SALARDINO	MISCELLANEOUS	LCBS FIELD TRIPS	01.0	00000.0	11100	36000	5810	2100006	20-21	250.00	
				04/12/2021			0000087848				PAIGE AND DAVE SALARDINO					250.00
04/12/21	0000087849	A		04/12/2021	Funflicks of Southern California	MISCELLANEOUS	LCBS 7/8 PTA Invoice	01.0	00000.0	11100	10000	5890	2200018	20-21	900.00	
				04/12/2021			0000087849				Funflicks of Southern California					900.00
04/12/21	0000087850	A		04/12/2021	BETH MUMPER	MISCELLANEOUS	LCBS PTA	01.0	00000.0	92180	31100	4350	2100008	20-21	31.44	
				04/12/2021			0000087850				BETH MUMPER					31.44
04/12/21	0000087851	A		04/12/2021	MY LITTLE CARNIVAL, INC.	MISCELLANEOUS	LCBS 7/8 PTA Invoice	01.0	00000.0	11100	10000	5890	2200018	20-21	12,371.50	
				04/12/2021			0000087851				MY LITTLE CARNIVAL, INC.					12,371.50
04/12/21	0000087852	A		04/12/2021	PRINTEFEX	MISCELLANEOUS	District Office	01.0	00000.0	00000	82000	4370	9000000	20-21	1,166.17	
				04/12/2021			0000087852				PRINTEFEX					1,166.17
04/12/21	0000087853	A		04/12/2021	CHALMERS CONSTRUCTION	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	3,795.00	

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						04/12/2021	0000087853	CHALMERS CONSTRUCTION SERVICES, INC.								3,795.00
04/12/21	0000087854	A		04/12/2021	CHALMERS CONSTRUCTION	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	7,935.00	
						04/12/2021	0000087854	CHALMERS CONSTRUCTION SERVICES, INC.								7,935.00
04/13/21	0000087855	A		04/13/2021	CA DEPARTMENT OF EDUCATION,	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5890	9000000	20-21	11,890.10	
						04/13/2021	0000087855	CA DEPARTMENT OF EDUCATION, 0663-82209								11,890.10
04/13/21	0000087856	A		04/13/2021	ABNY GENERAL ENGINEERING INC	MISCELLANEOUS	PCR	21.1	00000.0	95110	85000	6250	1300000	20-21	6,940,000.00	
						04/13/2021	0000087856	ABNY GENERAL ENGINEERING INC								6,940,000.00
04/13/21	0000087857	A		04/13/2021	USA SHADE AND FABRIC	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	20-21	6,935.20	
						04/13/2021	0000087857	USA SHADE AND FABRIC STRUCTURES								6,935.20
04/15/21	0000087858	A		04/15/2021	PRINTEFEX	MISCELLANEOUS	LCHS PTA	01.0	00000.0	92180	31100	4350	2100008	20-21	93.07	
						04/15/2021	0000087858	PRINTEFEX								93.07
04/15/21	0000087859	A		04/15/2021	KARL GECKLE	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	20-21	500.00	
						04/15/2021	0000087859	KARL GECKLE								500.00
04/15/21	0000087860	A		04/15/2021	EASTBAY, INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	11100	10000	4310	2100001	20-21	800.00	
						04/15/2021	0000087860	EASTBAY, INC.								800.00
04/15/21	0000087861	A		04/15/2021	SCHOOL NURSE SUPPLY INC	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	31400	4390	2100001	20-21	225.00	
						04/15/2021	0000087861	SCHOOL NURSE SUPPLY INC								225.00
04/15/21	0000087862	A		04/15/2021	NANCY DEBOER	MISCELLANEOUS	LCE Site Allocation	01.0	00000.0	00000	21000	5220	1100001	20-21	37.00	

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				04/15/2021			0000087862		NANCY DEBOER							37.00
04/15/21	0000087863	A		04/15/2021	MYSTERY SCIENCE, INC.	MISCELLANEOUS	Undefined	01.0	00000.0	00000	00000	9330	0000000	20-21	1,249.00	
				04/15/2021			0000087863		MYSTERY SCIENCE, INC.							1,249.00
04/16/21	0000087864	A		04/16/2021	BSN SPORTS	MISCELLANEOUS	Donations 7/8	01.0	00000.0	00000	27000	4350	2200007	20-21	500.00	
				04/16/2021			0000087864		BSN SPORTS							500.00
04/16/21	0000087865	A		04/16/2021	PITNEY BOWES INC.	MISCELLANEOUS	LCBS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	20-21	89.02	
				04/16/2021			0000087865		PITNEY BOWES INC.							89.02
04/14/21	000087257A	A		04/14/2021	JODI NEWMAN	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				04/14/2021			000087257A		JODI NEWMAN							250.00
03/29/21	000087622A	A		03/29/2021	JAMES MYERS	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/29/2021			000087622A		JAMES MYERS							250.00
03/25/21	000087645A	A		03/25/2021	ANDRE BROWN	MISCELLANEOUS	DO EDUCATIONAL	01.0	00000.0	00000	82000	4370	9000009	20-21	250.00	
				03/25/2021			000087645A		ANDRE BROWN							250.00
07/08/20	0000086298	A	2	04/15/2021	GRAINGER	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	15,000.00	
				07/08/2020			0000086298		GRAINGER							15,000.00
07/09/20	0000086327	A	2	04/07/2021	HOME DEPOT	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	20-21	50,000.00	
				07/09/2020			0000086327		HOME DEPOT							50,000.00
07/21/20	0000086455	A	1	04/08/2021	WPS	MISCELLANEOUS	District Office	01.0	65000.0	57600	11100	4310	9000000	20-21	4,500.00	
				07/21/2020			0000086455		WPS							4,500.00

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07/23/20	0000086482	A	2	04/15/2021	WAXIE SANITARY SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	4370	5000000	20-21	40,000.00	
						07/23/2020	0000086482	WAXIE SANITARY SUPPLY								40,000.00
08/25/20	0000086824	A	1	04/15/2021	SUMMIT VIEW SCHOOL	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5110	9000000	20-21	7,374.00	
								01.0	65000.0	57600	11800	5810	9000000	20-21	25,000.00	
								01.0	65000.0	57600	11800	5850	9000000	20-21	12,899.00	
						08/25/2020	0000086824	SUMMIT VIEW SCHOOL								45,273.00
02/05/21	0000087467	A	1	03/25/2021	CAMFIL USA, INC.	MISCELLANEOUS	Maintenance Operations	01.0	74200.0	00000	82000	4370	5000000	20-21	4,159.53	
						02/05/2021	0000087467	CAMFIL USA, INC.								4,159.53
03/10/21	0000087693	A	1	04/15/2021	WILLIAM V. MACGILL & CO.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	31400	4390	2100001	20-21	350.69	
						03/10/2021	0000087693	WILLIAM V. MACGILL & CO.								350.69
03/12/21	0000087703	A	1	03/25/2021	WAXIE SANITARY SUPPLY	MISCELLANEOUS	Maintenance Operations	01.0	32150.0	00000	82000	4370	5000000	20-21	6,000.00	
						03/12/2021	0000087703	WAXIE SANITARY SUPPLY								6,000.00
03/16/21	0000087717	A	1	04/15/2021	ASSESSMENT, CONSULTATION AND	MISCELLANEOUS	District Office	01.0	65000.0	57600	11800	5150	9000000	20-21	7,755.00	
						03/16/2021	0000087717	ASSESSMENT, CONSULTATION AND TREATMENT								7,755.00
07/09/20	000085845A	A	2	04/08/2021	PREMIER INSPECTION	MISCELLANEOUS	PCR	21.1	00000.0	92700	85000	5890	1300000	20-21	8,775.00	
								21.1	00000.0	95130	85000	5890	1300000	20-21	4,441.25	
							LCHS	21.1	00000.0	92400	85000	6280	2100000	20-21	9,515.00	
							PCR	21.1	00000.0	92700	85000	6280	1300000	20-21	30,375.00	
								21.1	00000.0	95130	85000	6280	1300000	20-21	378,956.25	
						07/09/2020	000085845A	PREMIER INSPECTION SERVICES								465,397.50

Total by District : 64659

9,417,965.60

9,417,965.60