

Report ID LAPO009C

District: 64865

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2019 To 06/30/2020

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

Board List Purchase Order Report

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12/10/19	109815	A		12/13/2019	CAL CARD	MISCELLANEOUS	Maintenance	01.3	81500.0	00000	81004	4310	0000600	19-20	516.68	
						12/10/2019	109815			CAL CARD						516.68
12/12/19	109816	C		12/13/2019	HATCHING RESULTS, LLC	MISCELLANEOUS	Ed Services	01.3	40350.0	11100	10000	5220	0000560	19-20	2,694.00	
						12/12/2019	109816			HATCHING RESULTS, LLC						2,694.00
12/10/19	109817	A		12/11/2019	TERRY TAO	MISCELLANEOUS	Business	01.1	00000.0	00000	72000	5890	0000540	19-20	2,377.90	
						12/10/2019	109817			TERRY TAO						2,377.90
12/05/19	109818	A		12/05/2019	CERTIFIED TRANSPORTATION	MISCELLANEOUS	VistaGrande-Site DiscretCateg.	01.1	00000.0	11100	10000	5812	0270010	19-20	3,317.00	
						12/05/2019	109818			CERTIFIED TRANSPORTATION						3,317.00
12/05/19	109819	A		12/05/2019	AMAZON.COM	MISCELLANEOUS	MIS-Site Discre.or	01.1	01100.0	11100	10100	4310	0340010	19-20	196.33	
						12/05/2019	109819			AMAZON.COM						196.33
12/05/19	109820	A		12/05/2019	SCHOOLOUTFITTERS.COM	MISCELLANEOUS	MIS-Site Discre.or	01.1	01100.0	11100	10100	4310	0340010	19-20	565.27	
						12/05/2019	109820			SCHOOLOUTFITTERS.COM						565.27
12/05/19	109821	A		12/05/2019	CUMMING CONSTRUCTION	MISCELLANEOUS	District Wide	40.0	97200.0	00000	81000	5890	0000500	19-20	41,000.00	
						12/05/2019	109821			CUMMING CONSTRUCTION MANAGEMENT, INC.						41,000.00
12/05/19	109822	A		12/05/2019	ABRAHAM GABISAN	MISCELLANEOUS	Maintenance	01.3	81500.0	00000	81004	4310	0000600	19-20	1,000.00	
						12/05/2019	109822			ABRAHAM GABISAN						1,000.00
12/05/19	109823	C		12/05/2019	AMAZON.COM	MISCELLANEOUS	PVIS - Site Discr or Cat	01.1	00000.0	11100	10000	4310	0370010	19-20	92.92	
						12/05/2019	109823			AMAZON.COM						92.92

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12/05/19	109824	C		12/05/2019	SCANTRON CORPORATION	MISCELLANEOUS	PalosVerdesHig h-SiteDiscrCateg	01.1	00000.0	11100	10000	4310	0430010	19-20	4,342.11	
				12/05/2019			109824									4,342.11
12/05/19	109825	A		12/05/2019	VEX ROBOTICS, INC.	MISCELLANEOUS	PalosVerdesHig h-SiteDiscrCateg	01.3	90820.0	11100	10782	5810	0430010	19-20	4,000.00	
				12/05/2019			109825									4,000.00
12/05/19	109826	A		12/05/2019	LACOE-OUTDOOR SCIENCE SCHOOL	MISCELLANEOUS	Point Vicente - Other Gifts	01.1	00000.0	11100	10000	5890	0220030	19-20	14,812.00	
				12/05/2019			109826									14,812.00
12/05/19	109827	C		12/05/2019	CAL CARD	MISCELLANEOUS	PalosVerdesHig h-SiteDiscrCateg	01.3	90820.0	11100	10782	5810	0430010	19-20	450.00	
				12/05/2019			109827									450.00
12/05/19	109828	C		12/05/2019	JUNIOR LIBRARY GUILD	MISCELLANEOUS	Point Vicente - PTA Gifts	01.1	00000.0	11100	10000	4310	0220020	19-20	738.14	
				12/05/2019			109828									738.14
12/05/19	109829	A		12/05/2019	P & O MOVERS	MISCELLANEOUS	Ed Services	01.1	00000.0	17410	10000	5890	0000560	19-20	200.00	
				12/05/2019			109829									200.00
12/05/19	109830	A		12/05/2019	MOBYMAX.COM	MISCELLANEOUS	Rancho Vista - PTA Gifts	01.1	00000.0	11100	10000	4340	0230020	19-20	199.00	
				12/05/2019			109830									199.00
12/05/19	109831	A		12/05/2019	PALI INSTITUTE, INC.	MISCELLANEOUS	Lunada Bay - Other Gifts	01.1	00000.0	11100	10000	5890	0170030	19-20	7,635.00	
				12/05/2019			109831									7,635.00
12/06/19	109832	A		12/06/2019	AMAZON.COM	MISCELLANEOUS	Rancho Del Mar - Other Gifts	01.1	00000.0	11100	10000	4310	0460030	19-20	500.00	
				12/06/2019			109832									500.00

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12/06/19	109833	A		12/09/2019	DELTA EDUCATION , LLC.	MISCELLANEOUS	RDM-Class Materials	01.1	00000.0	17100	10000	4390	0460040	19-20	427.25	
						12/06/2019	109833			DELTA EDUCATION , LLC.						427.25
12/10/19	109834	A		12/13/2019	CAL CARD	MISCELLANEOUS	Kids' Corner-Spring	63.0	96000.0	00000	60000	4310	0050090	19-20	28.64	
						12/10/2019	109834			CAL CARD						28.64
12/10/19	109835	C		12/13/2019	CAL CARD	MISCELLANEOUS	PeninsulaHigh-Si teDiscretCateg	01.3	90820.0	11100	10782	5810	0420010	19-20	800.00	
						12/10/2019	109835			CAL CARD						800.00
12/10/19	109836	A		12/11/2019	CAL CARD	MISCELLANEOUS	Technology	01.1	00000.0	00000	77000	4310	0000680	19-20	12,004.89	
						12/10/2019	109836			CAL CARD						12,004.89
12/10/19	109837	A		12/11/2019	SOUTH BAY FAMILIES	MISCELLANEOUS	Ed Services	01.1	00000.0	00000	72000	4440	0000560	19-20	3,000.00	
						12/10/2019	109837			SOUTH BAY FAMILIES CONNECTED						3,000.00
12/10/19	109838	A		12/11/2019	DELTA EDUCATION , LLC.	MISCELLANEOUS	Montemalaga - PTA Gifts	01.1	00000.0	11100	10000	4310	0110020	19-20	62.64	
						12/10/2019	109838			DELTA EDUCATION , LLC.						62.64
12/10/19	109839	A		12/11/2019	TLC LUXURY, LLC	MISCELLANEOUS	Point Vicente - Other Gifts	01.1	00000.0	11100	10000	5812	0220030	19-20	450.00	
						12/10/2019	109839			TLC LUXURY, LLC						450.00
12/10/19	109840	A		12/11/2019	APPLE COMPUTER CO.	MISCELLANEOUS	Pupil Services	01.3	90870.0	57500	11200	4310	0000630	19-20	1,674.95	
						12/10/2019	109840			APPLE COMPUTER CO.						1,674.95
12/10/19	109841	A		12/11/2019	LOS ANGELES COUNTY OFFICE OF	MISCELLANEOUS	Rancho Vista - Other Gifts	01.1	00000.0	11100	10000	5890	0230030	19-20	14,476.00	
						12/10/2019	109841			LOS ANGELES COUNTY OFFICE OF EDUCATION						14,476.00

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12/10/19	109842	A		12/11/2019	S.O.S SURVIVAL PRODUCTS	MISCELLANEOUS	District Wide	01.1	00000.0	00000	76100	4310	0000500	19-20	318.00	
						12/10/2019	109842				S.O.S SURVIVAL PRODUCTS					318.00
12/10/19	109843	A		12/11/2019	CIRCUIT SCRIBE	MISCELLANEOUS	Ridgecrest - Site Discr or Cat	01.3	90820.0	11100	10781	4310	0380010	19-20	234.57	
						12/10/2019	109843				CIRCUIT SCRIBE					234.57
12/10/19	109844	A		12/11/2019	VEX ROBOTICS, INC.	MISCELLANEOUS	Ridgecrest - Site Discr or Cat	01.3	90820.0	11100	10781	4310	0380010	19-20	1,205.72	
						12/10/2019	109844				VEX ROBOTICS, INC.					1,205.72
12/10/19	109845	A		12/13/2019	CAL CARD	MISCELLANEOUS	Maintenance	01.3	81500.0	00000	81005	4310	0000600	19-20	58.58	
						12/10/2019	109845				CAL CARD					58.58
12/10/19	109846	A		12/11/2019	UNISAN LLC	MISCELLANEOUS	Maintenance	01.3	81500.0	00000	82100	4310	0000600	19-20	500.00	
						12/10/2019	109846				UNISAN LLC					500.00
12/10/19	109847	A		12/11/2019	AMERICAN TRANSPORTATION	MISCELLANEOUS	MIS - PTA Gifts	01.1	00000.0	11100	10000	5812	0340020	19-20	693.00	
						12/10/2019	109847				AMERICAN TRANSPORTATION SYSTEMS					693.00
12/10/19	109848	A		12/11/2019	PVP CHAMBER OF COMMERCE	MISCELLANEOUS	Superintendent	01.1	00000.0	00000	71000	5310	0000660	19-20	450.00	
						12/10/2019	109848				PVP CHAMBER OF COMMERCE					450.00
12/10/19	109849	A		12/11/2019	MARBLESOFT, LLC	MISCELLANEOUS	Pupil Services	01.3	65000.0	57700	11100	4310	0000630	19-20	22.91	
						12/10/2019	109849				MARBLESOFT, LLC					22.91
12/18/19	109850	A		12/18/2019	CASBO	MISCELLANEOUS	Business	01.1	00000.0	00000	72000	5220	0000540	19-20	1,090.00	
						12/18/2019	109850				CASBO					1,090.00
12/12/19	109851	A		12/13/2019	CASBO CENTINELA-SOUTH	MISCELLANEOUS	Business	01.1	00000.0	00000	72000	5220	0000540	19-20	60.00	

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				12/12/2019			109851	CASBO CENTINELA-SOUTH BAY SUBSECTION								60.00
12/10/19	109852		C	12/10/2019	CAL CARD	MISCELLANEOUS	Technology	01.1	00000.0	00000	77000	4340	0000680	19-20	49.00	
								01.1	00000.0	00000	77000	4440	0000680	19-20	2,287.83	
				12/10/2019			109852	CAL CARD								2,336.83
12/11/19	109853		A	12/16/2019	COMMLINE, INC.	MISCELLANEOUS	MIS-Site Discre.or	01.1	00000.0	11100	10000	4310	0340010	19-20	1,678.63	
							MIS - PTA Gifts	01.1	00000.0	11100	10000	4310	0340020	19-20	1,678.64	
				12/11/2019			109853	COMMLINE, INC.								3,357.27
12/11/19	109854		A	12/11/2019	DIGITAL NETWORKS GROUP, INC.	MISCELLANEOUS	Technology	01.1	00500.0	11100	10000	4410	0000680	19-20	12,260.50	
				12/11/2019			109854	DIGITAL NETWORKS GROUP, INC.								12,260.50
12/11/19	109855		A	12/11/2019	AREY JONES	MISCELLANEOUS	Technology	01.1	00500.0	11100	10000	4310	0000680	19-20	2,072.51	
				12/11/2019			109855	AREY JONES								2,072.51
12/11/19	109856		C	12/13/2019	GUIDED DISCOVERIES	MISCELLANEOUS	Silver Spur - Other Gifts	01.1	00000.0	11100	10000	5890	0240030	19-20	16,049.00	
				12/11/2019			109856	GUIDED DISCOVERIES								16,049.00
12/11/19	109857		A	12/11/2019	DIGITAL NETWORKS GROUP, INC.	MISCELLANEOUS	Technology	01.1	00500.0	11100	10000	4310	0000680	19-20	469.75	
								01.1	00500.0	11100	10000	5890	0000680	19-20	1,207.26	
				12/11/2019			109857	DIGITAL NETWORKS GROUP, INC.								1,677.01
12/11/19	109858		A	12/13/2019	CAL CARD	MISCELLANEOUS	Superintendent	01.1	00000.0	00000	71000	5220	0000660	19-20	620.80	
				12/11/2019			109858	CAL CARD								620.80
12/11/19	109859		A	12/11/2019	FAST DEER BUS CHARTER, INC.	MISCELLANEOUS	Cornerstone - Other Gifts	01.1	00000.0	11100	10000	5812	0210030	19-20	4,983.28	

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					12/11/2019	109859			FAST DEER BUS CHARTER, INC.						4,983.28
12/12/19	109860	A	12/12/2019	HEINEMANN EDUCATIONAL	MISCELLANEOUS	Ed Services	01.1	01100.0	11100	10100	4310	0000560	19-20	10,652.43	
					12/12/2019	109860			HEINEMANN EDUCATIONAL BOOKS						10,652.43
12/12/19	109861	A	12/12/2019	PALI INSTITUTE, INC.	FIELD TRIPS	Cornerstone - Other Gifts	01.1	00000.0	11100	10000	5890	0210030	19-20	25,650.00	
					12/12/2019	109861			PALI INSTITUTE, INC.						25,650.00
12/12/19	109862	A	12/13/2019	PALI INSTITUTE, INC.	MISCELLANEOUS	Ridgecrest - Other Gifts	01.1	00000.0	11100	10150	5890	0380030	19-20	26,050.00	
					12/12/2019	109862			PALI INSTITUTE, INC.						26,050.00
12/12/19	109863	A	12/12/2019	NAVIANCE	MISCELLANEOUS	Ed Services	01.1	01100.0	11100	10100	4440	0000560	19-20	45,489.38	
					12/12/2019	109863			NAVIANCE						45,489.38
12/12/19	109864	C	12/13/2019	CAL CARD	MISCELLANEOUS	Superintendent	01.1	00000.0	00000	71000	4340	0000660	19-20	29.99	
					12/12/2019	109864			CAL CARD						29.99
12/12/19	109865	A	12/16/2019	COMMLINE, INC.	MISCELLANEOUS	PVIS - Site Discr or Cat	01.1	00000.0	11100	10000	4310	0370010	19-20	49.28	
					12/12/2019	109865			COMMLINE, INC.						49.28
12/12/19	109866	A	12/12/2019	GOPHER SPORTS EQUIPMENT	MISCELLANEOUS	PVIS - Site Discr or Cat	01.1	00000.0	11100	10000	4310	0370010	19-20	128.65	
					12/12/2019	109866			GOPHER SPORTS EQUIPMENT						128.65
12/12/19	109867	C	12/13/2019	MORRIS PRINTING GROUP, INC.	MISCELLANEOUS	Rancho Vista - Other Gifts	01.1	00000.0	11100	10000	4310	0230030	19-20	121.50	
					12/12/2019	109867			MORRIS PRINTING GROUP, INC.						121.50
12/12/19	109868	A	1 12/16/2019	PALOS SPORTS, INC.	MISCELLANEOUS	Silver Spur - PTA Gifts	01.1	00000.0	11100	10000	4310	0240020	19-20	974.12	

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					12/12/2019	109868	PALOS SPORTS, INC.								974.12
12/12/19	109869	A	12/13/2019	CAL CARD	MISCELLANEOUS	Superintendent	01.1	00000.0	00000	71000	5220	0000660	19-20	61.71	
					12/12/2019	109869	CAL CARD								61.71
12/12/19	109870	A	12/12/2019	AMAZON.COM	MISCELLANEOUS	Point Vicente - PTA Gifts	01.1	00000.0	11100	10000	4310	0220020	19-20	250.00	
					12/12/2019	109870	AMAZON.COM								250.00
12/12/19	109871	A	12/12/2019	COMPLETE BUSINESS SYSTEMS	MISCELLANEOUS	Mira Catalina - PTA Gifts	01.1	00000.0	11100	10000	5610	0180020	19-20	990.00	
					12/12/2019	109871	COMPLETE BUSINESS SYSTEMS								990.00
12/12/19	109872	A	12/12/2019	TREE TOP PRODUCTS	MISCELLANEOUS	MIS-Site Discre.or	01.1	00000.0	11100	10000	4310	0340010	19-20	1,150.78	
					12/12/2019	109872	TREE TOP PRODUCTS								1,150.78
12/12/19	109873	A	12/12/2019	EPIC SPORTS	MISCELLANEOUS	MIS-Site Discre.or	01.1	00000.0	11100	10000	4310	0340010	19-20	1,035.55	
					12/12/2019	109873	EPIC SPORTS								1,035.55
12/12/19	109874	A	12/12/2019	WEST ED	MISCELLANEOUS	Ed Services	01.3	66900.0	00000	72000	5890	0000560	19-20	2,259.00	
					12/12/2019	109874	WEST ED								2,259.00
12/12/19	109875	A	12/13/2019	HALLMARK-AVIATION CREW	MISCELLANEOUS	Ed Services	01.3	66900.0	11100	10000	5812	0000560	19-20	898.75	
					12/12/2019	109875	HALLMARK-AVIATION CREW TRANSPORTATION								898.75
12/12/19	109876	A	12/12/2019	OCEAN INSTITUTE	MISCELLANEOUS	Mira Catalina - Other Gifts	01.1	00000.0	11100	10000	5890	0180030	19-20	6,900.00	
					12/12/2019	109876	OCEAN INSTITUTE								6,900.00
12/12/19	109877	A	1 12/17/2019	LOWE'S	MISCELLANEOUS	Other Gifts/Donations -	01.1	00000.0	57500	11975	4310	0000631	19-20	1,144.46	

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						12/12/2019	109877	LOWE'S								1,144.46
12/18/19	109878		A	12/18/2019	AREY JONES	MISCELLANEOUS	Peninsula High - Other Gifts	01.1	00000.0	11100	10000	4310	0420030	19-20	2,198.82	
								01.1	00000.0	11100	10000	4340	0420030	19-20	203.64	
						12/18/2019	109878	AREY JONES								2,402.46
12/18/19	109879		A	12/18/2019	AREY JONES	MISCELLANEOUS	Rancho Vista - Other Gifts	01.1	00000.0	11100	10000	4410	0230030	19-20	1,111.91	
						12/18/2019	109879	AREY JONES								1,111.91
12/13/19	109880		A	12/13/2019	MAINTEX	MISCELLANEOUS	Undistributed	01.1	00000.0	00000	00000	9320	0000000	19-20	1,241.53	
						12/13/2019	109880	MAINTEX								1,241.53
12/18/19	109881		A	12/18/2019	CONVERGE ONE, INC.	MISCELLANEOUS	Technology	01.1	00000.0	00000	77000	4340	0000680	19-20	7,249.50	
								01.1	00000.0	00000	77000	4440	0000680	19-20	15,750.00	
						12/18/2019	109881	CONVERGE ONE, INC.								22,999.50
12/18/19	109882		A	12/18/2019	SAM LABS INC.	MISCELLANEOUS	Montemalaga - PTA Gifts	01.1	00000.0	11100	10000	4410	0110020	19-20	4,038.00	
						12/18/2019	109882	SAM LABS INC.								4,038.00
12/18/19	109883		A	1 12/20/2019	ENTERPRISE RENT-A-CAR	MISCELLANEOUS	Palos Verdes High - Athletics	01.1	00000.0	15000	40000	5812	0430050	19-20	4,210.35	
						12/18/2019	109883	ENTERPRISE RENT-A-CAR								4,210.35
12/18/19	109884		A	12/18/2019	FOLLETT SCHOOL SOLUTIONS, INC.	MISCELLANEOUS	Ed Services	01.3	63000.0	11100	10000	4210	0000560	19-20	2,635.23	
						12/18/2019	109884	FOLLETT SCHOOL SOLUTIONS, INC.								2,635.23
12/16/19	109885		A	12/16/2019	HEINEMANN EDUCATIONAL	MISCELLANEOUS	Ed Services	01.3	40350.0	11100	10000	5890	0000560	19-20	3,600.00	

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					12/16/2019	109885	HEINEMANN EDUCATIONAL BOOKS								3,600.00
12/16/19	109886	C	12/16/2019	ECO BUILD INC.	MISCELLANEOUS	Peninsula High - PTA Gifts	01.1	00000.0	11100	10000	4410	0420020	19-20	9,896.00	
					12/16/2019	109886	ECO BUILD INC.								9,896.00
12/18/19	109887	A	12/18/2019	VIRCO, INC.	MISCELLANEOUS	Purchasing	40.0	97200.0	00000	81000	4310	0000640	19-20	5,692.25	
					12/18/2019	109887	VIRCO, INC.								5,692.25
12/18/19	109888	A	12/19/2019	COALITION FOR ADEQUATE SCHOOL	MISCELLANEOUS	Business	01.1	00000.0	00000	72000	5220	0000540	19-20	1,156.00	
					12/18/2019	109888	COALITION FOR ADEQUATE SCHOOL HOUSING								1,156.00
12/18/19	109889	A	12/18/2019	AMAZON.COM	MISCELLANEOUS	Ridgecrest - Site Discr or Cat	01.1	00000.0	11100	10000	4310	0380010	19-20	24.07	
					12/18/2019	109889	AMAZON.COM								24.07
12/18/19	109890	A	12/18/2019	LAW OFFICES OF ANDREA TYTELL	MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	5821	0000630	19-20	30,000.00	
					12/18/2019	109890	LAW OFFICES OF ANDREA TYTELL								30,000.00
12/18/19	109891	A	12/18/2019		MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	5821	0000630	19-20	16,439.59	
					12/18/2019	109891									16,439.59
12/19/19	109892	A	12/19/2019	LA SPEECH PATHOLOGY SVCS,	MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	5890	0000630	19-20	1,800.00	
					12/19/2019	109892	LA SPEECH PATHOLOGY SVCS, INC.								1,800.00
12/19/19	109893	A	12/19/2019	B.J. FREEMAN, Ph.D.	MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	5890	0000630	19-20	5,000.00	
					12/19/2019	109893	B.J. FREEMAN, Ph.D.								5,000.00
12/18/19	109894	A	12/19/2019	PEARSON CLINICAL ASSESSMENT	MISCELLANEOUS	Pupil Services	01.3	65000.0	57700	11900	4310	0000630	19-20	462.00	

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12/18/19	109894	A		12/19/2019	PEARSON CLINICAL ASSESSMENT	MISCELLANEOUS	Pupil Services	01.3	65000.0	57700	11900	4410	0000630	19-20	2,806.75	
						12/18/2019	109894			PEARSON CLINICAL ASSESSMENT						3,268.75
12/18/19	109895	A		12/19/2019	DEMCO INC.	MISCELLANEOUS	MiraCatalina-Site Discret.Cat.	01.1	00000.0	11100	10000	4310	0180010	19-20	202.31	
						12/18/2019	109895			DEMCO INC.						202.31
12/19/19	109896	A		12/19/2019	CAL CARD	MISCELLANEOUS	Ed Services	01.1	00000.0	00000	72000	4310	0000560	19-20	442.38	
						12/19/2019	109896			CAL CARD						442.38
12/18/19	109897	A		12/19/2019	LAGUNA CLAY CO.	MISCELLANEOUS	PVHS-Class Materials	01.1	00000.0	17245	10000	4390	0430040	19-20	688.76	
						12/18/2019	109897			LAGUNA CLAY CO.						688.76
12/18/19	109898	A		12/19/2019	VARSITY BRANDS HOLDING CO., INC.	MISCELLANEOUS	Palos Verdes High - Athletics	01.1	00000.0	15000	40000	4310	0430050	19-20	4,522.75	
						12/18/2019	109898			VARSITY BRANDS HOLDING CO., INC.						4,522.75
12/18/19	109899	A		12/19/2019	ED'S FENCING	MISCELLANEOUS	Cornerstone - District	40.0	97200.0	00000	81000	5890	0210000	19-20	730.00	
							Silver Spur - District	40.0	97200.0	00000	81000	5890	0240000	19-20	6,470.00	
						12/18/2019	109899			ED'S FENCING						7,200.00
12/18/19	109900	A		12/19/2019	TPRS PUBLISHING, INC.	MISCELLANEOUS	PalosVerdesHig h-SiteDiscrCateg	01.1	00000.0	11100	10000	4310	0430010	19-20	63.20	
						12/18/2019	109900			TPRS PUBLISHING, INC.						63.20
12/19/19	109901	A		12/19/2019	AMAZON.COM	MISCELLANEOUS	PVHS-Class Materials	01.1	00000.0	17245	10000	4390	0430040	19-20	1,000.00	
						12/19/2019	109901			AMAZON.COM						1,000.00
12/19/19	109902	A		12/19/2019	AMAZON.COM	MISCELLANEOUS	PVHS-Class Materials	01.1	00000.0	17500	10000	4390	0430040	19-20	1,000.00	

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						12/19/2019	109902	AMAZON.COM								1,000.00
12/19/19	109903		A	12/19/2019	ECONOMY HANDICRAFTS	MISCELLANEOUS	Kids' Corner-Summer	63.0	96000.0	00000	60000	4310	0055090	19-20	75.00	
						12/19/2019	109903	ECONOMY HANDICRAFTS								75.00
12/19/19	109904		A	12/19/2019	AMSTER LAW FIRM	MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	5821	0000630	19-20	5,000.00	
						12/19/2019	109904	AMSTER LAW FIRM								5,000.00
12/19/19	109905		A	12/19/2019	AREY JONES	MISCELLANEOUS	Ed Services	01.3	63000.0	11100	10000	4310	0000560	19-20	15,669.40	
								01.3	63000.0	11100	10000	5890	0000560	19-20	220.00	
						12/19/2019	109905	AREY JONES								15,889.40
12/19/19	109906		A	1 12/19/2019	AREY JONES	MISCELLANEOUS	Ridgecrest - Other Gifts	01.1	00000.0	11100	10000	4410	0380030	19-20	657.10	
						12/19/2019	109906	AREY JONES								657.10
12/19/19	109907		A	12/19/2019	BRICKS 'R US	MISCELLANEOUS	Rancho Vista - Other Gifts	01.1	00000.0	11100	10000	4310	0230030	19-20	1,126.60	
						12/19/2019	109907	BRICKS 'R US								1,126.60
12/19/19	109908		A	12/19/2019	AERIES SOFTWARE	MISCELLANEOUS	Technology	01.1	00000.0	00000	77000	4440	0000680	19-20	67,987.45	
						12/19/2019	109908	AERIES SOFTWARE								67,987.45
12/19/19	109909		A	12/19/2019	CYNTHIA A. COTTIER	MISCELLANEOUS	Pupil Services	01.3	65000.0	50010	39000	5890	0000630	19-20	2,000.00	
						12/19/2019	109909	CYNTHIA A. COTTIER								2,000.00
12/19/19	109910		A	12/19/2019	INSIGHT PUBLIC SECTOR, INC.	MISCELLANEOUS	Technology	01.1	00000.0	00000	77000	4340	0000680	19-20	5,280.00	
						12/19/2019	109910	INSIGHT PUBLIC SECTOR, INC.								5,280.00
12/20/19	109911		A	12/20/2019	AMAZON.COM	MISCELLANEOUS	Adult Education	11.0	06390.0	41100	10000	4310	0490000	19-20	163.16	

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						12/20/2019	109911	AMAZON.COM								163.16
12/20/19	109912	A		12/20/2019	COMMLINE, INC.	MISCELLANEOUS	District Wide(Safety/Sec	35.0	77100.0	00000	82000	6410	5001370	19-20	60,985.79	
						12/20/2019	109912	COMMLINE, INC.								60,985.79
12/20/19	109913	A		12/20/2019	AQUA SOURCE	MISCELLANEOUS	Peninsula High - District	40.0	97200.0	00000	82300	5630	0420000	19-20	10,747.47	
						12/20/2019	109913	AQUA SOURCE								10,747.47
12/20/19	109914	A		12/20/2019	COMMITTEE FOR CHILDREN	MISCELLANEOUS	Ed Services	01.1	00000.0	11100	10000	4310	0000560	19-20	2,010.42	
						12/20/2019	109914	COMMITTEE FOR CHILDREN								2,010.42
12/20/19	109915	A		12/20/2019	CAL CARD	MISCELLANEOUS	Ed Services	01.1	00000.0	11100	10750	4310	0000560	19-20	222.70	
						12/20/2019	109915	CAL CARD								222.70
12/20/19	109916	A		12/20/2019	AMERICAN TRANSPORTATION	FIELD TRIPS	VistaGrande-Site DiscretCateg.	01.1	00000.0	11100	10000	5812	0270010	19-20	534.00	
						12/20/2019	109916	AMERICAN TRANSPORTATION SYSTEMS								534.00
12/20/19	109917	A		12/20/2019	AMERICAN TRANSPORTATION	FIELD TRIPS	VistaGrande-Site DiscretCateg.	01.1	00000.0	11100	10000	5812	0270010	19-20	1,068.00	
						12/20/2019	109917	AMERICAN TRANSPORTATION SYSTEMS								1,068.00
12/20/19	109918	A		12/20/2019	CALIFORNIA SCIENCE CENTER	FIELD TRIPS	Cornerstone - Other Gifts	01.1	00000.0	11100	10000	5810	0210030	19-20	1,196.00	
						12/20/2019	109918	CALIFORNIA SCIENCE CENTER								1,196.00
12/20/19	109919	A		12/20/2019	ED'S FENCING	MISCELLANEOUS	Mira Catalina - District	40.0	97200.0	00000	81000	5890	0180000	19-20	6,810.00	
						12/20/2019	109919	ED'S FENCING								6,810.00
12/20/19	109920	A		12/20/2019	ICS SERVICE CO.	MISCELLANEOUS	Maintenance	01.1	00000.0	00000	81002	5890	0000600	19-20	94.00	

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						12/20/2019	109920	ICS SERVICE CO.								94.00
12/20/19	109921	A		12/20/2019	RIDDELL / ALL AMERICAN SPORTS	MISCELLANEOUS	Palos Verdes High - Athletics	01.1	00000.0	15000	40000	5890	0430050	19-20	4,209.93	
						12/20/2019	109921	RIDDELL / ALL AMERICAN SPORTS CORP.								4,209.93
12/20/19	109922	A		12/20/2019	DICK BLICK HOLDINGS, INC.	MISCELLANEOUS	PVHS-Class Materials	01.1	00000.0	17245	10000	4390	0430040	19-20	716.23	
						12/20/2019	109922	DICK BLICK HOLDINGS, INC.								716.23
12/20/19	109923	A		12/20/2019	NEWARK CORPORATION	MISCELLANEOUS	Maintenance	01.3	81500.0	00000	81100	4310	0000600	19-20	1,996.04	
						12/20/2019	109923	NEWARK CORPORATION								1,996.04
01/02/20	109924	A		01/03/2020	ROBOTICS EDUCATION &	MISCELLANEOUS	PeninsulaHigh-SiteDiscretCateg	01.3	90820.0	11100	10782	5810	0420010	19-20	990.00	
						01/02/2020	109924	ROBOTICS EDUCATION & COMPETITION FOUND.								990.00
01/02/20	109925	A		01/03/2020	AREY JONES	MISCELLANEOUS	Technology	01.1	00500.0	11100	10000	4310	0000680	19-20	1,742.69	
						01/02/2020	109925	AREY JONES								1,742.69
01/02/20	109926	A		01/03/2020	SCHOLASTIC, INC.	MISCELLANEOUS	RanchoVista-Site DiscretCateg.	01.1	00000.0	57700	11100	4310	0230010	19-20	111.22	
						01/02/2020	109926	SCHOLASTIC, INC.								111.22
01/02/20	109927	A		01/02/2020	AMAZON.COM	MISCELLANEOUS	PeninsulaHigh-SiteDiscretCateg	01.1	00000.0	11100	10000	4310	0420010	19-20	256.32	
						01/02/2020	109927	AMAZON.COM								256.32
01/02/20	109928	A		01/03/2020	B & H FOTO & ELECTRONICS	MISCELLANEOUS	PVPHS-Class Materials	01.1	00000.0	17500	10000	4390	0420040	19-20	8,000.00	
						01/02/2020	109928	B & H FOTO & ELECTRONICS CORP.								8,000.00
01/02/20	109929	A	1	01/03/2020	NATIONAL ASSOCIATION FOR	MISCELLANEOUS	PVPHS-Transcript Fees	01.1	00000.0	11100	10000	5310	0420045	19-20	1,005.00	

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				01/02/2020			109929			NATIONAL ASSOCIATION FOR COLLEGE						1,005.00

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620,895.86

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