

Board Meeting: August 24, 2021
Facilities Services Division
Decentralized Low Value Purchase Orders
June 2021 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500639615	Facilities - Goods & General Services	1764901	WEST HOLLYWOOD EL	1000002977	Mcgrath Rent Corp	Wall Panel Replacement, Exterior Panel R	\$ 4,129.96
2.	4500639616	Facilities - Goods & General Services	1316401	COLFAX CHARTER EL	1000002977	Mcgrath Rent Corp	Ceiling, Replcae Ceiling Tiles	\$ 3,981.29
3.	4500639617	Facilities - Goods & General Services	1321901	CORONA EL	1000008590	Impact Construction Services Inc.	Elec, Repair, Utility Holes	\$ 10,087.01
4.	4500639671	Facilities - Goods & General Services	1811301	EDISON MS	1000002977	Mcgrath Rent Corp	Elec,Repair,Utility Holes	\$ 7,836.04
5.	4500639674	Facilities - Goods & General Services	1871401	JEFFERSON SH	1000017127	Global Modular, Inc.	Material Cost	\$ 4,374.88
6.	4500639676	Facilities - Goods & General Services	1861401	EAGLE ROCK HS	1000002977	Mcgrath Rent Corp	Remove 1" Tile Flooring	\$ 11,278.50
7.	4500639678	Goods & General Services	1811301	EDISON MS	1000002977	Mcgrath Rent Corp	Remove Vct Flooring From Leased Building	\$ 22,995.00
8.	4500640359	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	5579022 - Water Pump Cng	\$ 2,828.96
9.	4500640394	Goods & General Services	1157101	BSD-Purch-Stores OHD	1000004430	Mcmaster-Carr Supply Company	Hasp Padlock	\$ 42.19
10.	4500640395	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	62-01 - Pump Washer	\$ 17.51
11.	4500640396	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Tf302/Ft105 - Filter Trans Crown Vic	\$ 65.88
12.	4500640397	Goods & General Services	1128901	BSD Auto Maint	1000000436	Ross Baker Towing, Inc.	Freight - Misc/Freight Charge	\$ 600.00
13.	4500640404	Facilities - Goods & General Services	1812301	EMERSON COMM CH	1000002820	J & S Circuit Breakers, Inc.	20A2P 120T240V W-Hse	\$ 154.35
14.	4500640405	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	19-00336 - Switch Rotry 4Pos All Bus	\$ 6,125.58
15.	4500640406	Facilities - Goods & General Services	1875401	BRAVO MEDICAL MAG	1000019995	Sanitation Authority	Bravo Hs- Covid Contract Custodial Suppo	\$ 1,800.00
16.	4500640407	Goods & General Services	9128401	Fleet Maintenance	1000002606	F R S Environmental	Parts #1	\$ 815.01
17.	4500640411	Goods & General Services	1128901	BSD Auto Maint	1000012881	Rush Enterprises	5477889 - Valve,Press Reg.Cng Cum	\$ 657.55
18.	4500640412	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	00112101 - Reservior W/Washer	\$ 1,790.52
19.	4500640413	Goods & General Services	1128901	BSD Auto Maint	1000001657	Wastebuilt Environmental Solutions	4411-12S - Fitting	\$ 122.61
20.	4500640414	Goods & General Services	1128901	BSD Auto Maint	1000005285	Dartco Transmission Sales &	24256864 - Module,Trans Control	\$ 1,455.72
21.	4500640415	Goods & General Services	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Labor,Tow	\$ 350.00
22.	4500640416	Facilities - Goods & General Services	1372601	FAIRBURN EL	1000006673	Vista Paint Corporation	Carefree Semi-1G-Room 1 Blue	\$ 136.88
23.	4500640417	Goods & General Services	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Labor	\$ 175.00
24.	4500640420	Goods & General Services	1064001	Fac Maint & Oper-CO	1000005903	J & S Auto Service	Smog Check	\$ 51.75
25.	4500640421	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	1830256C91 - Kit,T/Stat Dt466, 3900	\$ 390.91
26.	4500640423	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Ft113 - Filter Trans Ford Collins	\$ 108.74
27.	4500640425	Facilities - Goods & General Services	1663001	75TH ST EL	1000001523	AAA Electric Motor Sales	1/10 Hp Motor #9657	\$ 186.80
28.	4500640426	Facilities - Goods & General Services	1230701	LEE MED HLTH MAG	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 3,939.00
29.	4500640428	Goods & General Services	1048301	School Serv-M&O PUS	1000004323	Penske Chevrolet Of Cerritos	Handle	\$ 44.46
30.	4500640429	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	Kn27000 - Valve Leveling	\$ 786.69
31.	4500640430	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Gl671 - Alternator '06 Crownvic	\$ 773.60
32.	4500640431	Facilities - Goods & General Services	1190801	Leichman Career PTC	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 400.00
33.	4500640432	Goods & General Services	1128901	BSD Auto Maint	1000012881	Rush Enterprises	3286499 - Hose Drain Turbo Cumins	\$ 81.33
34.	4500640433	Goods & General Services	1128901	BSD Auto Maint	1000003870	Rite-Way Axle & Suspension	74471 - Absorber, Rr Thomas 4T6	\$ 396.43
35.	4500640434	Goods & General Services	1128901	BSD Auto Maint	1000004430	Mcmaster-Carr Supply Company	5281K19 - Clamp H/Duty Silc.Ct300	\$ 120.48
36.	4500640435	Goods & General Services	1128901	BSD Auto Maint	1000005111	Road America, Inc.	Sb9 - Decal 2"X18" Emer Exit	\$ 81.54
37.	4500640436	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000018699	Concorde Communications	After Hours Answering Call Service - 213	\$ 3,764.95
38.	4500640438	Goods & General Services	1128901	BSD Auto Maint	1000002606	F R S Environmental	Labor	\$ 21,900.00
39.	4500640439	Goods & General Services	1128901	BSD Auto Maint	1000004802	Coastline Equipment	Labels	\$ 191.66
40.	4500640441	Facilities - Goods & General Services	1868601	HAMILTON SH-COMPLEX	1000015902	Turtle Ala, LLC	50A 125V/240V Spider Box	\$ 4,172.48
41.	4500640442	Facilities - Goods & General Services	1274101	COMMUNITY EL MAG CS	1000006673	Vista Paint Corporation	Carefree Semi-1G-Main Office Blue	\$ 296.61
42.	4500640451	Facilities - Goods & General Services	1424701	GRAND VIEW EL	1000001257	Agm Container Controls, Inc.	Reflector Assembly, Upper Stop	\$ 159.88

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#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
43.	4500640452	Goods & General Services	1357501	Elysian Hts Arts Mag	1000002694	Textbook Warehouse LLC	Health & Wellness Gr 3 Te	\$ 974.90
44.	4500640457	Facilities - Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000003791	Consolidated Electrical Distributor	Jensen 100002005 Hn 1730X 12 Box Concret	\$ 1,136.89
45.	4500640459	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	15185644 - Absorber, Rr '09 Grp 2Gt	\$ 207.24
46.	4500640460	Goods & General Services	1771801	RIVERA LC COM & TECH	1000010510	Br Party Rental	Stage4 & 8 Graduation Rental 6/8/2021 -	\$ 2,584.20
47.	4500640461	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Cb211-20 - Breaker,Circ 20A Atm Styl	\$ 358.41
48.	4500640465	Facilities - Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000003791	Consolidated Electrical Distributor	Jensen 100002005 Hn 1730X 12 Box Concret	\$ 3,410.69
49.	4500640466	Facilities - Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000003791	Consolidated Electrical Distributor	Jensen 100002005 Hn 1730X 12 Box Concret	\$ 2,972.27
50.	4500640467	Goods & General Services	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	280103 - Pivot Pin 13"	\$ 354.84
51.	4500640469	Facilities - Goods & General Services	1887801	Sylmar Charter HS	1000000779	West Coast Awning	Mesh Panel Home 93- 5/8" X 353- 3/4"	\$ 3,832.50
52.	4500640470	Goods & General Services	1857501	CARSON SH	1000006055	Los Angeles Harbor College	Rental For Graduation	\$ 4,120.00
53.	4500640472	Goods & General Services	1541101	MT WASHINGTON EL	1000002694	Textbook Warehouse LLC	Health & Wellness Gr 3 Te	\$ 487.45
54.	4500640475	Facilities - Goods & General Services	1270401	CALABASH CA	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 2,240.00
55.	4500640476	Facilities - Goods & General Services	1816901	G E Hale Chrtr Acad	1000020817	Tribeca Co.	Covid Contract Custodial Support - Rg Ra	\$ 120.00
56.	4500640478	Facilities - Goods & General Services	1806601	Burbank MS Arts/Tech	1000020796	Harbor Building Maintenance, Inc.	Harbor Bm	\$ 7,848.75
57.	4500640479	Goods & General Services	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow	\$ 350.00
58.	4500640480	Facilities - Goods & General Services	1442501	HARBOR CITY EL	1000017466	Home Depot Usa, Inc.	100345353 Fg3747Swolvss Horiz Storage Sh	\$ 531.07
59.	4500640484	Facilities - Goods & General Services	1886701	RIVERA LC PUB SRV	1000004430	Mcmaster-Carr Supply Company	Fusible Link,165 Degree F Melting Temper	\$ 1,309.03
60.	4500640485	Facilities - Goods & General Services	1789001	WOODLAND HILLS CES	1000005330	Geary Pacific Supply	5651103	\$ 251.28
61.	4500640486	Facilities - Goods & General Services	1371201	FAIR EL	1000000835	Jones Lumber Co.	2041Kd.12 - 2X4 12' #1&Btr Df S4S Kd	\$ 10,210.17
62.	4500640489	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd4 - Brake 1/2Set 16.5X10 Q	\$ 1,190.46
63.	4500640490	Facilities - Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000003791	Consolidated Electrical Distributor	Jensen 100002005 Hn 1730X 12 Box Concret	\$ 568.45
64.	4500640491	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	55019/5592 - Switch Toggl Short Handle	\$ 269.90
65.	4500640493	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Bulkhead Fittings	\$ 14.91
66.	4500640497	Facilities - Goods & General Services	1545901	NEVADA EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support Rg From	\$ 5,775.00
67.	4500640498	Goods & General Services	1608701	GALA Dr King Sc STEM	1000001976	Mcgraw-Hill Education, Inc	Ap Chemistry Focus Review Guide	\$ 538.58
68.	4500640500	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	Sa917N - Alarm Backup	\$ 633.80
69.	4500640501	Facilities - Goods & General Services	1814201	FULTON COLLEGE PREP	1000001379	Advanced Chemical Transport	Vacuum Truck To Pump Grease Interceptor	\$ 4,417.76
70.	4500640502	Facilities - Goods & General Services	1049201	School Serv-M&O So 2	1000001538	AAA Electrical Supply, Inc.	Liftmaster 1941240D 10Ft #41 Chain	\$ 873.56
71.	4500640503	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001319	Refrigeration Supplies Dist	Refrigerant, R-410A	\$ 6,482.41
72.	4500640506	Facilities - Goods & General Services	1453401	HILLSIDE EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 4,750.00
73.	4500640507	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	323-485 - Starter 1995 454	\$ 212.08
74.	4500640508	Goods & General Services	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	194 - Lamp Miniature	\$ 38.99
75.	4500640509	Facilities - Goods & General Services	1638401	Rosewood UP/UD Mag	1000004557	Desoto Sales	5 Pocket Box Tool Pouch, Ds701	\$ 980.60
76.	4500640510	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	R80136 - Cap, Oil Deere 8.1	\$ 1,702.07
77.	4500640511	Facilities - Goods & General Services	1806601	Burbank MS Arts/Tech	1000019995	Sanitation Authority	Covid Contract Custodial Support - Rg Ra	\$ 3,465.00
78.	4500640512	Facilities - Goods & General Services	1864301	FRANKLIN SH	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 6,038.48
79.	4500640514	Goods & General Services	1134101	Sch Police Dept	1000001509	Air Mobile Systems	Freight - Misc/Freight Charge	\$ 392.30
80.	4500640516	Goods & General Services	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 450.00
81.	4500640517	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	80336R - Lamp, Signal	\$ 40.45
82.	4500640519	Facilities - Goods & General Services	1545901	NEVADA EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support Rg From	\$ 4,785.00
83.	4500640520	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	2592001C91 - Clutch, A/C	\$ 841.93
84.	4500640521	Facilities - Goods & General Services	1811801	EL SERENO MS	1000020796	Harbor Building Maintenance, Inc.	Harbor Bm	\$ 6,279.00

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85.	4500640522	Facilities - Goods & General Services	1817401	HENRY MS	1000020796	Harbor Building Maintenance, Inc.	Patrick Henry Ms - Covid Contract Custod	\$ 2,808.00
86.	4500640523	Facilities - Goods & General Services	1858301	CHATSWORTH CHTR HS	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support Rg From	\$ 10,800.00
87.	4500640524	Facilities - Goods & General Services	1230301	PORTER RANCH SCHOOL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support Rg 6/01	\$ 4,320.00
88.	4500640525	Facilities - Goods & General Services	1270601	Calahan St EL	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support Rg From	\$ 3,808.00
89.	4500640534	Goods & General Services	1128901	BSD Auto Maint	1000001509	Air Mobile Systems	Two Way	\$ 210.00
90.	4500640536	Facilities - Goods & General Services	1523301	MELVIN EL	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support Rg From	\$ 2,184.00
91.	4500640537	Facilities - Goods & General Services	1302701	Chatsworth UP/CD Mag	1000002586	Environmental Construction Grp	Covid Contract Custodial Support Rg From	\$ 5,670.00
92.	4500640538	Goods & General Services	1134101	Sch Police Dept	1000019977	Speedo Electric Transportation Tech	Labor	\$ 407.08
93.	4500640540	Facilities - Goods & General Services	1864301	FRANKLIN SH	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 3,937.50
94.	4500640542	Facilities - Goods & General Services	1258901	BRYSON EL	1000001523	AAA Electric Motor Sales	1/3 Hp - Ge - 3586 (D1036)(1972)	\$ 296.69
95.	4500640544	Facilities - Goods & General Services	1850601	CDS AGGELER	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support Rg From	\$ 4,275.00
96.	4500640546	Facilities - Goods & General Services	1806601	Burbank MS Arts/Tech	1000005701	Girard Glass	Glass: 2-Pcs 18-1/8" X 20-3/8" (1/8" Cle	\$ 3,943.76
97.	4500640548	Facilities - Goods & General Services	1945701	Glassell EEC	1000003515	Emergency Lighting Equipment	Cg12105E Myers Oem Battery, 12 Volt 105	\$ 4,402.95
98.	4500640549	Facilities - Goods & General Services	1877901	NARBONNE SH	1000001523	AAA Electric Motor Sales	Belt - Bx195	\$ 1,018.26
99.	4500640550	Facilities - Goods & General Services	1821701	LAWRENCE MS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support Rg From	\$ 9,990.00
100.	4500640555	Facilities - Goods & General Services	1728801	28TH ST EL	1000000064	Allied Refrigeration, Inc.	T701 Single Stage 1H1C Non Prog	\$ 405.78
101.	4500640556	Facilities - Goods & General Services	1411701	GERMAIN ACAD AA	1000018017	Johnsv Inc	B74-717	\$ 1,561.29
102.	4500640558	Goods & General Services	1128901	BSD Auto Maint	1000009013	Natural Gas Systems, Inc.	Cng Compressor Skid Service	\$ 210.00
103.	4500640559	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Large Gloves	\$ 1,006.96
104.	4500640560	Facilities - Goods & General Services	1488101	LIMERICK EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support Rg From	\$ 660.00
105.	4500640562	Goods & General Services	1004401	ITD-IT Supp Services	1000005903	J & S Auto Service	Smog Check	\$ 51.75
106.	4500640566	Facilities - Goods & General Services	1049401	Sch Serv - M&O N1	1000000664	Florence Filter Corporation	20 X 25 X 1 Merv 13 Filters	\$ 15,760.57
107.	4500640568	Facilities - Goods & General Services	1862101	FAIRFAX SH	1000001523	AAA Electric Motor Sales	1/120Hp Motor Greenheck #312282	\$ 283.25
108.	4500640569	Facilities - Goods & General Services	1918001	Harbor Occup Ctr	1000001523	AAA Electric Motor Sales	Belt - Ax51	\$ 302.46
109.	4500640573	Facilities - Goods & General Services	1687201	WISDOM EL	1000001523	AAA Electric Motor Sales	1/3 Hp - Ge - 3586 (D1036)(1972)	\$ 172.22
110.	4500640575	Facilities - Goods & General Services	1398601	FRANKLIN EL	1000001811	WW Grainger, Inc.	Wall Blanket, Noise Absorbing, Gray	\$ 1,776.35
111.	4500640577	Goods & General Services	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 666.28
112.	4500640578	Facilities - Goods & General Services	1901001	West Valley Occup Ct	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 4,320.00
113.	4500640583	Facilities - Goods & General Services	1468501	AURORA EL	1000001572	Howard Industries	Reliatel Refrig Dual Circ Service First	\$ 190.09
114.	4500640584	Facilities - Goods & General Services	1959001	Monte Vista EEC	1000007188	Plascencia Nursery, Inc.	Raph Pink Lady 15 Gallon	\$ 283.96
115.	4500640585	Facilities - Goods & General Services	1826801	NIMITZ MS	1000001523	AAA Electric Motor Sales	3/4 Hp - Ge - 3590 (D1076)	\$ 322.93
116.	4500640586	Facilities - Goods & General Services	1646601	SAN GABRIEL EL	1000003214	Ganahl Lumber Co.	25 Ctn 1X1X5/8 746 Fine Fisured	\$ 5,080.27
117.	4500640589	Facilities - Goods & General Services	1209601	AMESTOY EL	1000006673	Vista Paint Corporation	01085A001 Carefree Gloss A Base Vp33-155	\$ 47.83
118.	4500640598	Facilities - Goods & General Services	1840601	SUTTER MS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 4,740.00
119.	4500640601	Facilities - Goods & General Services	1894301	WESM HLTH/SPORTS MED	1000000262	United Site Services Of Ca, Inc.	Ongoing Fence Rental	\$ 97.21
120.	4500640602	Facilities - Goods & General Services	1840601	SUTTER MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 3,022.50
121.	4500640604	Facilities - Goods & General Services	1843401	VAN NUYS MS	1000020796	Harbor Building Maintenance, Inc.	Van Nuys Ms - Covid Contract Rg Support	\$ 3,120.00
122.	4500640605	Facilities - Goods & General Services	1443801	HARRISON EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,450.00
123.	4500640607	Goods & General Services	1128901	BSD Auto Maint	1000002907	Valley Alarm	Labor On #3 Camera	\$ 180.00
124.	4500640608	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	Door Hinge	\$ 561.51
125.	4500640609	Goods & General Services	9128401	Fleet Maintenance	1000001509	Air Mobile Systems	2Way Repair Labor	\$ 80.00
126.	4500640610	Facilities - Goods & General Services	1894301	WESM HLTH/SPORTS MED	1000000262	United Site Services Of Ca, Inc.	Ongoing Fence Rental	\$ 97.21

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127.	4500640612	Facilities - Goods & General Services	1840601	SUTTER MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 3,705.00
128.	4500640616	Facilities - Goods & General Services	1369901	EVERGREEN EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 5,500.00
129.	4500640617	Facilities - Goods & General Services	1430101	GRIFFIN EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 5,500.00
130.	4500640618	Goods & General Services	1128901	BSD Auto Maint	1000004430	Mcmaster-Carr Supply Company	Blind Rivets	\$ 124.36
131.	4500640619	Goods & General Services	1128901	BSD Auto Maint	1000005511	General Industrial Tool Supply	104707 - Drill 1/8 1/8 Hd Jobr	\$ 182.25
132.	4500640623	Facilities - Goods & General Services	1268501	CABRILLO EL	1000006673	Vista Paint Corporation	4 Gallons Carefree Gloss Color Match Sam	\$ 154.40
133.	4500640624	Facilities - Goods & General Services	1865001	FREMONT SH	1000007664	Amigos Nursery LLC-1	Euonymus Japonica 5 Gl	\$ 897.90
134.	4500640626	Facilities - Goods & General Services	1469601	KENNEDY EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 1,560.00
135.	4500640628	Goods & General Services	1128901	BSD Auto Maint	1000004430	Mcmaster-Carr Supply Company	Freight - Misc/Freight Charge	\$ 7,561.55
136.	4500640629	Goods & General Services	1128901	BSD Auto Maint	1000012881	Rush Enterprises	2/A77 - Belt	\$ 163.82
137.	4500640631	Facilities - Goods & General Services	1309601	CITY TERRACE EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 4,290.00
138.	4500640632	Facilities - Goods & General Services	1298601	CHAPMAN EL	1000006673	Vista Paint Corporation	4 Gallons Duratone Flat Color Match Ligh	\$ 208.58
139.	4500640634	Facilities - Goods & General Services	1875401	BRAVO MEDICAL MAG	1000019995	Sanitation Authority	Bravo Hs- Covid Contract Custodial Suppo	\$ 1,800.00
140.	4500640635	Goods & General Services	1048501	Sch Srvcs - M&O ATU	1000005268	Mr Hose, Inc.	Hose Fab	\$ 38.39
141.	4500640636	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	1348Mp/Pf53 - Filter,Oil	\$ 60.01
142.	4500640639	Facilities - Goods & General Services	1809001	CARNEGIE MS	1000004774	Uni-Com Supply, Inc.	12V 40Ah Battery	\$ 1,688.38
143.	4500640642	Facilities - Goods & General Services	1442501	HARBOR CITY EL	1000006673	Vista Paint Corporation	4 Gallons Duratone Flat Color Match Blue	\$ 245.24
144.	4500640644	Goods & General Services	1852901	BANNING SH	1000002509	Quill Corp	901-3136 Permanent Double Side Tape	\$ 4,238.18
145.	4500640645	Goods & General Services	1261601	BUDLONG EL	1000003787	Waxie Sanitary Supply	574172 Karcher Hd Col Water Pressure Was	\$ 2,291.09
146.	4500640647	Facilities - Goods & General Services	1817001	HARTE PREP MS	1000004774	Uni-Com Supply, Inc.	Tamper Valve Switch	\$ 172.46
147.	4500640648	Facilities - Goods & General Services	1369901	EVERGREEN EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 5,100.00
148.	4500640649	Facilities - Goods & General Services	1861101	MENDEZ SH	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 6,104.00
149.	4500640650	Goods & General Services	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Paint Roof Cap And Front Corner	\$ 650.00
150.	4500640651	Goods & General Services	1857501	CARSON SH	1000016926	Riverside Assessments, LLC	1588341 Woodcock-Johnson Iv Achie Form A	\$ 2,081.96
151.	4500640652	Goods & General Services	1703501	TAPER EL	1000006241	School Nurse Supply, Inc.	51510 Child Disposable Face Mask	\$ 221.48
152.	4500640656	Goods & General Services	1134101	Sch Police Dept	1000005903	J & S Auto Service	Smog	\$ 51.75
153.	4500640657	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	1652306C91 - Switch Ignition	\$ 163.20
154.	4500640660	Facilities - Goods & General Services	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	Freight - Misc/Freight Charge	\$ 105.18
155.	4500640661	Goods & General Services	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Labor,Tow	\$ 350.00
156.	4500640662	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Water Pump	\$ 636.35
157.	4500640663	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	D329A - Cap, Dist '98 454	\$ 107.37
158.	4500640665	Goods & General Services	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Labor	\$ 51.75
159.	4500640669	Goods & General Services	1050801	Non-Acad Fac Plnning	1000019977	Speedo Electric Transportation Tech	Speedo Repair Parts	\$ 312.08
160.	4500640670	Goods & General Services	1134101	Sch Police Dept	1000005903	J & S Auto Service	Smog	\$ 51.75
161.	4500640671	Facilities - Goods & General Services	1684901	SOTO EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,400.00
162.	4500640672	Facilities - Goods & General Services	1657501	2ND ST EL	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 2,016.00
163.	4500640674	Facilities - Goods & General Services	1875401	BRAVO MEDICAL MAG	1000019995	Sanitation Authority	Bravo Hs- Covid Contract Custodial Suppo	\$ 3,060.00
164.	4500640676	Facilities - Goods & General Services	1434201	HALLDALE EL	1000001383	Refrigeration Supplies Dist	Jb Nft5-4 1/4" Sae Finger Tight O-Ring Q	\$ 571.66
165.	4500640677	Goods & General Services	9128401	Fleet Maintenance	1000005530	Steven J Burris	Labor	\$ 255.00
166.	4500640678	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	27861N - Valve Double Check	\$ 58.23
167.	4500640679	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	21402/22131 - Radiator '00 Savanna	\$ 171.83
168.	4500640680	Facilities - Goods & General Services	1252101	BRIDGE EL	1000019995	Sanitation Authority	Covid Contract Custodial Support - Rg Ra	\$ 4,680.00

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#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
169.	4500640681	Facilities - Goods & General Services	1817901	HOLLENBECK MS	1000019995	Sanitation Authority	Covid Contract Custodial Support - Rg Ra	\$ 4,590.00
170.	4500640682	Facilities - Goods & General Services	1432201	ARROYO SECO MUSM SCI	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 2,772.00
171.	4500640683	Facilities - Goods & General Services	1838701	Stevenson Col Car Pr	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 10,822.50
172.	4500640684	Goods & General Services	1884201	SOCES MAG	1000001152	Macmillan Holdings LLC	9781319070557-Ap Psychology Exam	\$ 897.58
173.	4500640689	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	F3Tz-7L278A - Bshng,Shaft Str Column	\$ 139.53
174.	4500640690	Facilities - Goods & General Services	1774901	ROOSEVELT SH	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 3,080.00
175.	4500640691	Facilities - Goods & General Services	1778001	RFK UCLA COMM SCH	1000004430	Mcmaster-Carr Supply Company	76135A35 - Duct Tape, White, 2" Wide, 18	\$ 384.37
176.	4500640692	Goods & General Services	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	1469X6 - Elbow Air Brk Male	\$ 49.49
177.	4500640694	Facilities - Goods & General Services	1575301	186TH ST EL	1000003459	California Marquee	On Site Technical Diagnostic	\$ 384.00
178.	4500640695	Goods & General Services	1889801	VALLEY ACAD ARTS/SCI	1000001152	Macmillan Holdings LLC	9781319070557-Ap Psychology Exam	\$ 507.33
179.	4500640697	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, LLC	75001 - Tube 13X5.00-6	\$ 32.96
180.	4500640699	Facilities - Goods & General Services	1860001	DORSEY SH	1000002586	Environmental Construction Grp	Dorsey Hs Covid Contract Custodial Suppo	\$ 10,080.00
181.	4500640700	Facilities - Goods & General Services	1352101	EASTMAN EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 3,744.00
182.	4500640701	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	00110308 - Pedal Throtl W/Tps	\$ 398.60
183.	4500640702	Goods & General Services	1128901	BSD Auto Maint	1000004802	Coastline Equipment	Numbers	\$ 109.50
184.	4500640705	Facilities - Goods & General Services	1237201	OCHOA LC	1000006467	Joe'S Auto Upholstery	Upholstery Bench Labor For Repair Wood/R	\$ 255.00
185.	4500640706	Facilities - Goods & General Services	1957201	Vaughn St EEC	1000003884	Matt Chlor, Inc.	Weekend Lab Fee	\$ 1,935.00
186.	4500640710	Facilities - Goods & General Services	1875401	BRAVO MEDICAL MAG	1000020796	Harbor Building Maintenance, Inc.	Bravo Hs- Covid Contract Custodial Suppo	\$ 1,872.00
187.	4500640711	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	15712438 Bumper	\$ 57.86
188.	4500640713	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	6W7Z-1012Ca - Lug Nut Crn Vic	\$ 135.34
189.	4500640715	Facilities - Goods & General Services	1817901	HOLLENBECK MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 1,618.50
190.	4500640724	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	19244500 - Sender, O/P 92 3500 Gage	\$ 44.42
191.	4500640725	Facilities - Goods & General Services	1860001	DORSEY SH	1000020796	Harbor Building Maintenance, Inc.	Dorsey Hs - Covid Contract Custodial Sup	\$ 2,808.00
192.	4500640726	Facilities - Goods & General Services	1309601	CITY TERRACE EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 3,003.00
193.	4500640728	Facilities - Goods & General Services	1854301	BELMONT SH	1000005210	Western Illuminated Plastics	Lens, Light Fixture, Clear, Prism Acryli	\$ 582.86
194.	4500640731	Goods & General Services	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 51.75
195.	4500640734	Facilities - Goods & General Services	1434201	HALLDALE EL	1000000835	Jones Lumber Co.	118UI - 4 X 8 1 1/8 T&G Underlayment Fu	\$ 1,602.61
196.	4500640737	Facilities - Goods & General Services	1874801	WEST ADAMS PREP SH	1000001383	Refrigeration Supplies Dist	Hoffs 70 1/2 X 3/4 Npt	\$ 715.27
197.	4500640739	Facilities - Goods & General Services	1700701	SUPERIOR EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 9,120.00
198.	4500640741	Facilities - Goods & General Services	1810201	COLUMBUS MS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 3,075.00
199.	4500640744	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000008649	Alan'S Lawn & Garden Center, Inc.	4180 141 0300 - Air Filter (New Models F	\$ 2,078.59
200.	4500640745	Facilities - Goods & General Services	1637001	ROSEMONT EL	1000005057	Trane U.S. Inc.	Transportation Of Goods And Other Freigh	\$ 288.44
201.	4500640746	Facilities - Goods & General Services	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Natec-Asbestos O&M Initial-Online Lectur	\$ 1,810.00
202.	4500640747	Facilities - Goods & General Services	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Natec-Asbestos O&M Initial-Online Lectur	\$ 1,750.00
203.	4500640748	Goods & General Services	1836301	SEPULVEDA MS	1000002694	Textbook Warehouse LLC	Math Vol 1 Crs 3 Te	\$ 30.22
204.	4500640754	Facilities - Goods & General Services	1430101	GRIFFIN EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 4,950.00
205.	4500640755	Facilities - Goods & General Services	1469601	KENNEDY EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 2,808.00
206.	4500640756	Facilities - Goods & General Services	1742501	VAN NESS EL	1000001523	AAA Electric Motor Sales	Pulley-Ak30X7/8	\$ 33.77
207.	4500640757	Goods & General Services	1065601	District Admin Ofc	1000001523	AAA Electric Motor Sales	B40 Belt	\$ 1,228.81
208.	4500640760	Facilities - Goods & General Services	1774901	ROOSEVELT SH	1000019995	Sanitation Authority	Covid Contract Custodial Support - Rg Ra	\$ 4,680.00
209.	4500640761	Facilities - Goods & General Services	1543801	MURCHISON EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 2,808.00
210.	4500640764	Facilities - Goods & General Services	1048201	School Serv-M&O So 1	1000006295	Cintas Corporation	Invoice 4085395066 Clothing Maintenance	\$ 52.20

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#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
211.	4500640765	Facilities - Goods & General Services	1806401	KIM ACADEMY	1000001523	AAA Electric Motor Sales	1 Hp - Marathon - K004B(K278)	\$ 436.32
212.	4500640766	Facilities - Goods & General Services	1587701	135TH ST EL	1000001523	AAA Electric Motor Sales	1/3 Hp - Bard Oem - 8105-066 (825-2Sp) (	\$ 859.79
213.	4500640767	Facilities - Goods & General Services	1346601	DOMINGUEZ EL	1000001523	AAA Electric Motor Sales	1 1/2 Hp - Marathon - G122(00158Ot3Erb56	\$ 438.61
214.	4500640768	Facilities - Goods & General Services	1810301	CURTISS MS	1000001523	AAA Electric Motor Sales	1/4Hp - Barred - 8104-014 (800Rpm, 460V,	\$ 712.36
215.	4500640769	Goods & General Services	1885001	SAN PEDRO SH	1000013618	Discount Ramps.Com LLC	.5 Pair Of Aluminum Punch Plate Containe	\$ 960.37
216.	4500640770	Facilities - Goods & General Services	1543801	MURCHISON EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 3,120.00
217.	4500640775	Facilities - Goods & General Services	1270101	KIM EL	1000001523	AAA Electric Motor Sales	3/4 Hp-Marathon-B319 (D34Cpa2Ph9)	\$ 410.65
218.	4500640776	Facilities - Goods & General Services	1582201	153RD ST EL	1000001523	AAA Electric Motor Sales	1/4Hp - Barred - 8104-014 (800Rpm, 460V,	\$ 712.36
219.	4500640780	Facilities - Goods & General Services	1815101	GAGE MS	1000001523	AAA Electric Motor Sales	Insert #8J	\$ 58.45
220.	4500640787	Facilities - Goods & General Services	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Blind Rivet, Domed Head Aluminum Mandrel	\$ 30.67
221.	4500640790	Goods & General Services	1128901	BSD Auto Maint	1000000436	Ross Baker Towing, Inc.	Freight - Misc/Freight Charge	\$ 600.00
222.	4500640791	Goods & General Services	1048901	School Serv-M&O C2	1000006135	City Terrace Service, Inc.	Tow Service	\$ 180.00
223.	4500640793	Facilities - Goods & General Services	1134101	Sch Police Dept	1000000064	Allied Refrigeration, Inc.	R-22-30#	\$ 848.63
224.	4500640794	Goods & General Services	9047801	Non-Academic Facilit	1000007559	International E-Z Up, Inc.	Express 10X10 Shelter With Royal Blue To	\$ 1,856.74
225.	4500640795	Facilities - Goods & General Services	1687801	MONTARA AVE EL	1000001782	T J'S Metal & Slitting	Box Gutter 6-1/2 22 Ga Galv. 3" Overlap	\$ 2,519.04
226.	4500640796	Facilities - Goods & General Services	1032201	Linked Learning	1000006217	Mc Master Carr Supply Co.	3D Printer Filament, Pla Plastic 1000 G	\$ 594.52
227.	4500640799	Goods & General Services	1128101	Transportn Svcs Div	1000001481	United Rentals Inc.	Eqt 3002525 Scissor Lift 24-26' Elec Wid	\$ 445.66
228.	4500640800	Goods & General Services	1028601	LD Central	1000014569	American Reclamation, Inc.	Roll Off Service Standard/Emergency -	\$ 138.13
229.	4500640801	Facilities - Goods & General Services	1270401	CALABASH CA	1000004774	Uni-Com Supply, Inc.	System Sensor Speaker Strobe Ceiling Mou	\$ 205.86
230.	4500640802	Goods & General Services	1032201	Linked Learning	1000010760	Adobe Systems Inc.	Creative Cloud All Mlp Entrp Lic Sub New	\$ 2,496.00
231.	4500640805	Facilities - Goods & General Services	1905801	Friedman Occup Ctr	1000001523	AAA Electric Motor Sales	Belt Ax48	\$ 37.84
232.	4500640806	Goods & General Services	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Supplies	\$ 4,380.00
233.	4500640812	Facilities - Goods & General Services	1493201	LOMITA MATH/SCI MAG	1000005057	Trane U.S. Inc.	Pan; Drain, 52 Inch Length, Black Polycy	\$ 72.83
234.	4500640813	Goods & General Services	1870401	ROP Center	1000001921	Uline	Flush Base For 42X30" Flat File Cabinet	\$ 1,516.98
235.	4500640818	Goods & General Services	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Install Glass	\$ 181.88
236.	4500640819	Goods & General Services	1692001	HOPE EL	1000003787	Waxie Sanitary Supply	Waxie 17" 1-Hp Floor Machine	\$ 1,928.72
237.	4500640820	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000004430	Mcmaster-Carr Supply Company	Hot-Melt Glue Sticks, 7/16 " Diameter, 1	\$ 703.78
238.	4500640821	Facilities - Goods & General Services	1584901	GRIFFITH JOYNER EL	1000004774	Uni-Com Supply, Inc.	12V 40Ah Battery	\$ 249.88
239.	4500640822	Facilities - Goods & General Services	1861401	EAGLE ROCK HS	1000004774	Uni-Com Supply, Inc.	12V 18Ah Battery	\$ 93.95
240.	4500640824	Goods & General Services	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Yw7Z-18476Aa - Core,Heater 05 Crw Vic	\$ 38.02
241.	4500640826	Goods & General Services	9128401	Fleet Maintenance	1000017515	M.L. Bernie Company, Inc	60-56500lp Reelcraft 50Ft - 3/8' Reel	\$ 779.49
242.	4500640830	Goods & General Services	9128401	Fleet Maintenance	1000003859	Complete Coach Works	Clean Dpf	\$ 300.00
243.	4500640831	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	F140640 - Cyl, Master	\$ 417.18
244.	4500640832	Facilities - Goods & General Services	1874801	WEST ADAMS PREP SH	1000001572	Howard Industries	34B0026N03S Compressor	\$ 1,197.67
245.	4500640833	Facilities - Goods & General Services	1147201	Newman Nutri Ctr	1000000064	Allied Refrigeration, Inc.	R22-30# 5690763	\$ 5,933.13
246.	4500640834	Facilities - Goods & General Services	1878801	EARHART HS	1000006673	Vista Paint Corporation	Paint, Uniprime, White, 5 Gal	\$ 1,334.31
247.	4500640836	Facilities - Goods & General Services	1588701	122ND ST EL	1000004774	Uni-Com Supply, Inc.	12V 26Ah Battery	\$ 294.34
248.	4500640837	Facilities - Goods & General Services	1834001	PALMS MS	1000002586	Environmental Construction Grp	Palms Ms - Covid Contract Custodial Supp	\$ 4,740.00
249.	4500640838	Facilities - Goods & General Services	1498001	PIO PICO MS	1000018445	Nextgen Associates, Inc	Pio Pico Ms - Covid Contract Custodial S	\$ 4,950.00
250.	4500640839	Facilities - Goods & General Services	1809401	CARVER MS	1000005057	Trane U.S. Inc.	Transformer; Auto, 375 Va, 3 Amps, 120 P	\$ 434.75
251.	4500640840	Goods & General Services	9128401	Fleet Maintenance	1000019977	Speedo Electric Transportation Tech	Replace Argo	\$ 95.00
252.	4500640841	Facilities - Goods & General Services	1450701	HELIOTROPE EL	1000019693	Us Electric Motors Sales	X038 Marathon, 1/2Hp 1075Rpm 460V 48Y Dd	\$ 481.59

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253.	4500640843	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	6C2Z-15434A20Aa - Hsng,Lic.Plt 92-98 Eco	\$ 155.03
254.	4500640844	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006405	Progressive Fastening Syst, Inc.	Dispenser, Toilet Tissue, Recessed, Stac	\$ 847.53
255.	4500640847	Facilities - Goods & General Services	1239101	HUNTINGTON PARK EL	1000006024	R & S Overhead Doors Of	Door Automatic Operator Installation, Ma	\$ 3,483.50
256.	4500640848	Facilities - Goods & General Services	1498001	PIO PICO MS	1000020796	Harbor Building Maintenance, Inc.	Pio Pico Ms - Covid Contract Custodial	\$ 3,861.00
257.	4500640852	Facilities - Goods & General Services	1316401	COLFAX CHARTER EL	1000017749	American Environmental Testing	Water Sampling And Analysis Services (Ta	\$ 81.50
258.	4500640854	Facilities - Goods & General Services	1287701	CASTLE HTS EL	1000001379	Advanced Chemical Transport	Castle Heights Es - Covid Contract Cust	\$ 114.80
259.	4500640855	Facilities - Goods & General Services	1834001	PALMS MS	1000001379	Advanced Chemical Transport	Palms Ms - Covid Contract Custodial Supp	\$ 4,256.00
260.	4500640856	Goods & General Services	1861401	EAGLE ROCK HS	1000007419	Conde Systems, Inc.	Sublijet R Sg3110Dn-Blackz	\$ 1,019.36
261.	4500640859	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000015902	Turtle Ala, LLC	Light Fixture, Canopy, Bcl100-1-1L-Tp-Pc	\$ 17,246.25
262.	4500640862	Facilities - Goods & General Services	1719801	TOPANGA EL CS	1000004774	Uni-Com Supply, Inc.	12V 35 Ah Battery	\$ 186.15
263.	4500640863	Facilities - Goods & General Services	1350001	Mid-City PSES Mag	1000001887	American Time & Signal Co.	Allset Surface Mount Clock	\$ 304.94
264.	4500640865	Facilities - Goods & General Services	1219201	ARLINGTON HTS EL	1000007857	Quality Commercial Cleaning Inc	Arlington Hts Es - Covid Contract Cust	\$ 1,792.00
265.	4500640869	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000004430	Mcmaster-Carr Supply Company	5937K84 Nozzle, Air Hose	\$ 67.90
266.	4500640870	Facilities - Goods & General Services	1501401	Loyola Vill ES MAG	1000004774	Uni-Com Supply, Inc.	Battery, 12V, 55Ah, Power Sonic Ps-12550	\$ 334.19
267.	4500640871	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006405	Progressive Fastening Syst, Inc.	Screw, Drywall, Bugle Hd, Coarse, Zinc P	\$ 73.92
268.	4500640873	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000003896	Sherwin-Williams Paint	Brush, Angle, 1-1/2"	\$ 1,567.67
269.	4500640876	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo LLC	Propane	\$ 380.51
270.	4500640881	Goods & General Services	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Repair	\$ 65.00
271.	4500640882	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo LLC	Propane	\$ 725.44
272.	4500640887	Facilities - Goods & General Services	1815301	SOUTHEAST MS	1000020817	Tribeca Co.	Covid Contract Custodial Support - Rg Ra	\$ 4,230.00
273.	4500640888	Facilities - Goods & General Services	1815301	SOUTHEAST MS	1000020817	Tribeca Co.	Covid Contract Custodial Support - Rg Ra	\$ 8,100.00
274.	4500640891	Facilities - Goods & General Services	1569901	NORWOOD EL	1000004774	Uni-Com Supply, Inc.	12V 26 Ah Battery	\$ 221.41
275.	4500640892	Facilities - Goods & General Services	1646601	SAN GABRIEL EL	1000004774	Uni-Com Supply, Inc.	Est Cental Processing Unit	\$ 1,002.58
276.	4500640894	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Headlight Bezel	\$ 690.73
277.	4500640896	Facilities - Goods & General Services	1274101	COMMUNITY EL MAG CS	1000002586	Environmental Construction Grp	Community Es - Covid Contract Custodial	\$ 5,670.00
278.	4500640897	Facilities - Goods & General Services	1168601	Venice Skl Cntr	1000020817	Tribeca Co.	Emerson Adult- Covid Contract Custodial	\$ 2,130.00
279.	4500640898	Facilities - Goods & General Services	1194901	MARLTON	1000020796	Harbor Building Maintenance, Inc.	Marlton School - Covid Contract Custodia	\$ 4,290.00
280.	4500640899	Facilities - Goods & General Services	9142201	M&O Food Services-CO	1000000124	American Van Equipment, Inc.	Contour Shelving W/Open Back	\$ 1,001.16
281.	4500640900	Facilities - Goods & General Services	9146601	Const Insp JC-CO	1000001811	WW Grainger, Inc.	1/4" Hex Nutsetter Set 1 7/8 In Overall	\$ 185.41
282.	4500640901	Facilities - Goods & General Services	1908001	East LA Occup Ctr	1000019631	Adt Commercial LLC	Annual Reg-4 E Power	\$ 1,690.00
283.	4500640905	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo LLC	Propane	\$ 1,211.00
284.	4500640907	Facilities - Goods & General Services	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Supplies	\$ 279.03
285.	4500640911	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo LLC	Propane	\$ 1,132.83
286.	4500640912	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo LLC	Propane	\$ 453.13
287.	4500640915	Facilities - Goods & General Services	1274101	COMMUNITY EL MAG CS	1000002586	Environmental Construction Grp	Community Es - Covid Contract Custodial	\$ 6,300.00
288.	4500640918	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, LLC	Tbcom33 - St225/75R15 Trailer 'D'	\$ 205.33
289.	4500640919	Facilities - Goods & General Services	1708201	10TH ST EL	1000006937	Anixter Inc	Miller Edge Aw10 Air Wave Switch Only	\$ 690.69
290.	4500640921	Facilities - Goods & General Services	1868601	HAMILTON SH-COMPLEX	1000002586	Environmental Construction Grp	Hamilton Hs - Covid Contract Custodial S	\$ 11,970.00
291.	4500640928	Goods & General Services	1345201	DOLORES EL	1000003946	Hillyard Inc	0020 Win98077190 Pressure Washer	\$ 1,007.06
292.	4500640938	Goods & General Services	1452801	HILLCREST DR EL	1000014819	Unbounded Learning, Inc.	Plnmrlqh9S2 Virtual Summit Conference	\$ 625.00
293.	4500640939	Goods & General Services	1452801	HILLCREST DR EL	1000014819	Unbounded Learning, Inc.	6Pn4Vdpph6 Virtual Summit Conference	\$ 4,375.00
294.	4500640944	Goods & General Services	1807501	BURROUGHS MS	1000004937	Mike Brown Grandstands	12X16X21 High Platform/2Stairs/No Ramp	\$ 1,792.00

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#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
295.	4500640952	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	65121 - Shock Front	\$ 223.01
296.	4500640954	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000005903	J & S Auto Service	Smog	\$ 51.75
297.	4500640955	Facilities - Goods & General Services	1885301	ORTHOPAEDIC HOSP MAG	1000003946	Hillyard Inc	Mis999 - Jack Pallet Truck	\$ 8,660.36
298.	4500640958	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	01964923 - Motor Hyd Fan W/Switch	\$ 1,207.78
299.	4500640960	Goods & General Services	1807501	BURROUGHS MS	1000009580	Mark L. Wray	A01207190 Canto Astro 250Cm Wifi 380 W	\$ 4,039.46
300.	4500640961	Goods & General Services	1852901	BANNING SH	1000001260	Surfas	Ctr15Lf2 Reach In Dual Temp Cabinet	\$ 1,850.57
301.	4500640962	Goods & General Services	1852901	BANNING SH	1000001260	Surfas	28904 Granulated Garlic	\$ 2,143.54
302.	4500640972	Goods & General Services	1128901	BSD Auto Maint	1000000145	Preferred Aerial & Crane Tech	Inspection	\$ 250.00
303.	4500640973	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	01964923 - Motor Hyd Fan W/Switch	\$ 1,119.83
304.	4500640974	Facilities - Goods & General Services	1871401	JEFFERSON SH	1000003499	Herk Edwards	(2) Maxam Male Plug Pn: 2015716, (2) Max	\$ 649.99
305.	4500640977	Facilities - Goods & General Services	1600501	PARK AVE EL	1000005345	Chemco Products Co.	Heavy Duty Drift Eliminator Q21 0803 S1	\$ 1,854.18
306.	4500640979	Goods & General Services	1337701	DEARBORN EL CA	1000000720	K12Marketplace LLC	Health & Wellness Gr 4 Te	\$ 498.23
307.	4500640982	Facilities - Goods & General Services	1885301	ORTHOPAEDIC HOSP MAG	1000001921	Uline	Uline Utility Tilt Truck - 1 Cubic Yard,	\$ 695.97
308.	4500640983	Facilities - Goods & General Services	1740201	MOSK EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 400.00
309.	4500640987	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State Of California	966 Pears Sliced, 6/#10 Case, Surplus	\$ 23,712.00
310.	4500640988	Facilities - Goods & General Services	1048801	Sch Serv - M&O N2	1000001921	Uline	H-4530 Catilever Rack- Single Sided - 58	\$ 3,161.88
311.	4500640989	Facilities - Goods & General Services	1870001	HUNTINGTON PARK SH	1000003024	Rayvern Lighting Supply Co, Inc.	Fdl-72-22L-Uv-50K Bees Lighting - Lamps	\$ 78.35
312.	4500640990	Goods & General Services	1337701	DEARBORN EL CA	1000002694	Textbook Warehouse LLC	Health & Wellness Gr 3 Te	\$ 487.45
313.	4500640994	Goods & General Services	1128901	BSD Auto Maint	1000006000	United Transmission Exchange	29544784 - Gsk.Kit-Body Pan,World Tr	\$ 521.19
314.	4500640996	Facilities - Goods & General Services	1487701	LILLIAN EL	1000003659	Tek Time Systems, Inc.	W-Wall Clock - La Crosse Wt-3143A-Int At	\$ 59.90
315.	4500640999	Facilities - Goods & General Services	1863601	POLYTECHNIC SH	1000020817	Tribeca Co.	Covid Contract Support Rg Rate From 5/3	\$ 1,830.00
316.	4500641003	Goods & General Services	9128401	Fleet Maintenance	1000019977	Speedo Electric Transportation Tech	Argo	\$ 472.78
317.	4500641007	Facilities - Goods & General Services	1506801	MAIN ST EL	1000003791	Consolidated Electrical Distributor	Enoce Ledru-W-Eo Enocean 0-10V Control R	\$ 753.66
318.	4500641009	Facilities - Goods & General Services	1426001	GRANT EL	1000001523	AAA Electric Motor Sales	1/2 Hp - Ge - 3588 (D1056)	\$ 109.82
319.	4500641017	Goods & General Services	1509601	MANCHESTER EL	1000018212	Party Unlimited Rental	Bm037 12' X 20' Stage 30" High	\$ 2,365.82
320.	4500641018	Facilities - Goods & General Services	1861701	El Cam Real Chrtr HS	1000000405	County Sanitation District	Refuse Fees, Account No. 53029, Ticket #	\$ 3,970.55
321.	4500641019	Facilities - Goods & General Services	1443101	HARDING EL	1000000708	Jjj Supply Inc.	Friedrich 24K Btuh Cool 22K Btuh Heat 23	\$ 1,827.01
322.	4500641021	Facilities - Goods & General Services	9142201	M&O Food Services-CO	1000001811	WW Grainger, Inc.	1Gdl7 Drain Clearing Gun, Black, Flexibl	\$ 3,817.84
323.	4500641022	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000011923	Pape Material Handling, Inc.	Rental Of Forklift For Mill (Rental For	\$ 1,156.32
324.	4500641023	Facilities - Goods & General Services	1822801	MACLAY MS	1000006573	American Refrigeration Supply	Braze Alloy Stay-Silv 15 1480F 1 Lb Tube	\$ 148.40
325.	4500641024	Facilities - Goods & General Services	1959701	Crescent Hts Bl EEC	1000004375	Case Parts Company	25-3/4 X 59-7/8 Door Gasket For Utility	\$ 1,078.34
326.	4500641025	Facilities - Goods & General Services	1311001	CLIFFORD EL	1000000064	Allied Refrigeration, Inc.	Defrost Control 20173A Ranco	\$ 1,044.02
327.	4500641027	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
328.	4500641029	Goods & General Services	1484901	LEMAY EL	1000002694	Textbook Warehouse LLC	Health & Wellness Gr 5 Te	\$ 573.96
329.	4500641031	Facilities - Goods & General Services	1860901	ARLETA SH	1000002913	Russell Sigler, Inc.	Drier Ht Pump 1/2-	\$ 156.28
330.	4500641032	Facilities - Goods & General Services	1363001	ERWIN EL	1000005057	Trane U.S. Inc.	Motor; 1/3 Hp, 200/230 V, 48 Frame, 1080	\$ 337.04
331.	4500641033	Facilities - Goods & General Services	1861001	PANORAMA SH	1000003791	Consolidated Electrical Distributor	Powersonic Battery 12V 35A-H	\$ 228.77
332.	4500641034	Facilities - Goods & General Services	1876801	MONROE SH	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 7,470.00
333.	4500641038	Facilities - Goods & General Services	1823801	Robert A. Millikan	1000006079	Wright'S Supply, Inc.	3/4Hp Psc 5.6" 1075 Bm 460V 25pd Rr Bb 1	\$ 254.35
334.	4500641039	Goods & General Services	1157101	BSD-Purch-Stores OHD	1000004430	Mcmaster-Carr Supply Company	Padlock Hasp	\$ 17.30
335.	4500641041	Goods & General Services	1411701	GERMAIN ACAD AA	1000002694	Textbook Warehouse LLC	Health & Welness Gr 3 Te	\$ 487.45
336.	4500641042	Facilities - Goods & General Services	1876801	MONROE SH	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 19,500.00

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#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
337.	4500641045	Facilities - Goods & General Services	1866401	GARDENA SH	1000005960	Aqua-Flo Supply	Hunter I-20-04-Ss	\$ 2,089.04
338.	4500641046	Facilities - Goods & General Services	1148301	Ft Mac-Marine Animal	1000010195	Winzer	Ultra-Zyme 5 Gal	\$ 1,013.75
339.	4500641047	Goods & General Services	1476201	KNOLLWOOD PREP ACAD	1000002694	Textbook Warehouse LLC	Health & Wellness Gr 3 Te	\$ 974.90
340.	4500641048	Goods & General Services	1048901	School Serv-M&O C2	1000005903	J & S Auto Service	Smog Check	\$ 51.75
341.	4500641049	Facilities - Goods & General Services	1950001	Albion St EEC	1000001572	Howard Industries	Evaporator Coil	\$ 2,182.99
342.	4500641051	Facilities - Goods & General Services	1429501	GRIDLEY EL	1000005057	Trane U.S. Inc.	Motor; 1/2Hp, 200-230V, 48 Frame, 1075 R	\$ 358.05
343.	4500641052	Facilities - Goods & General Services	1830601	OLIVE VISTA MS	1000002913	Russell Sigler, Inc.	Blower Wheel	\$ 375.19
344.	4500641057	Facilities - Goods & General Services	1635601	ROSCOE EL	1000006079	Wright'S Supply, Inc.	Filter Replacement 36"X34" Pads	\$ 224.91
345.	4500641058	Goods & General Services	1134101	Sch Police Dept	1000005903	J & S Auto Service	Smog	\$ 51.75
346.	4500641059	Goods & General Services	1734201	MEYLER EL	1000006013	Lakeshore Equipment Company	Tt380Math Calendar Activity Program	\$ 7,427.13
347.	4500641060	Facilities - Goods & General Services	1884301	SAN FERNANDO SH	1000006079	Wright'S Supply, Inc.	1/60Hp Shp 3.3" 3000 Te 115V Cw	\$ 70.84
348.	4500641061	Facilities - Goods & General Services	1591801	OXNARD EL	1000006079	Wright'S Supply, Inc.	3/4Hp 230V Psc 5.6" 1075(3) Bm Rr Oao 15	\$ 142.85
349.	4500641062	Facilities - Goods & General Services	1822801	MACLAY MS	1000000708	Jjj Supply Inc.	Kcl28A30A Rac Cool Only Friedrich 28K Bt	\$ 1,724.13
350.	4500641063	Facilities - Goods & General Services	1811801	EL SERENO MS	1000001360	Refrigeration Supplies Dist	Bacharach Analyzer Repair	\$ 1,480.74
351.	4500641066	Facilities - Goods & General Services	1049201	School Serv-M&O So 2	1000003828	Merit Oil Company	Red Dye Diesel	\$ 2,069.15
352.	4500641067	Facilities - Goods & General Services	1645201	SAN FERNANDO EL	1000006916	Refrigeration Harware Supply Corpor	21-091 Heater, Tubular 92-1/2" 230V	\$ 552.63
353.	4500641068	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
354.	4500641069	Goods & General Services	1477501	LANGDON EL	1000002694	Textbook Warehouse LLC	Health & Wellness Gr 3 Te	\$ 487.45
355.	4500641070	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	P11Bb-8620Aa - Serp.Belt 6Pk2795	\$ 39.16
356.	4500641072	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Knee Pads	\$ 1,688.93
357.	4500641073	Facilities - Goods & General Services	1851301	NORTHRIDGE ACAD SH	1000000708	Jjj Supply Inc.	S88-561 8905 48Fr 3/4 Hp 3Spd Blw	\$ 120.88
358.	4500641074	Facilities - Goods & General Services	1333501	DANUBE EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 4,740.00
359.	4500641076	Facilities - Goods & General Services	1872501	KENNEDY SH	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 19,500.00
360.	4500641077	Facilities - Goods & General Services	1049401	Sch Serv - M&O N1	1000005867	Guardian Eagle Security, Inc.	Fire Watch Services Weekday	\$ 24,300.00
361.	4500641078	Goods & General Services	1488101	LIMERICK EL	1000002694	Textbook Warehouse LLC	Health & Wellness Gr 3 Te	\$ 487.45
362.	4500641079	Goods & General Services	1153001	BTB-Std Aux Srvs	1000019911	Devin Taysun	Smog Cert.	\$ 50.00
363.	4500641081	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000013544	Fastenal Company	Blade, Band Saw, 44-7/8", 14 Tpi	\$ 413.91
364.	4500641084	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Collapsible Dolly	\$ 756.11
365.	4500641086	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Bt8460 - Trans.Filter 05G4500,Gmc	\$ 410.30
366.	4500641087	Facilities - Goods & General Services	1600501	PARK AVE EL	1000001523	AAA Electric Motor Sales	1/2Hp Motor #Na1056	\$ 522.84
367.	4500641089	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	15089057 - Hose, Upper	\$ 290.83
368.	4500641090	Facilities - Goods & General Services	1250701	BRENTWOOD SCI MAG	1000004557	Desoto Sales	Foam 3/4" Doubleface Tape	\$ 897.14
369.	4500641092	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000012486	Encore Welding & Industrial Supply	High Pressure Large Cylinders	\$ 61.32
370.	4500641093	Facilities - Goods & General Services	1444501	HART ST EL	1000019509	Big Al'S Motors Sales And Services	Double Shaft:Ra1056 1/2Hp 1075Rpm 208-23	\$ 482.72
371.	4500641094	Goods & General Services	1661601	7th St ES Al Mag	1000002134	San Pedro City Ballet	Professional Development	\$ 1,000.00
372.	4500641099	Goods & General Services	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow	\$ 400.00
373.	4500641105	Facilities - Goods & General Services	1544601	NAPA EL	1000006673	Vista Paint Corporation	Carefree Semigloss White Water Q12-31P	\$ 1,735.81
374.	4500641106	Facilities - Goods & General Services	1857101	CANOGA PARK SH	1000002063	Best-West Fasteners, Inc.	5/16-18 X 2 1/2 Step Bolt	\$ 492.75
375.	4500641107	Goods & General Services	1544601	NAPA EL	1000002694	Textbook Warehouse LLC	Health & Wellness Gr 3 Te	\$ 487.45
376.	4500641108	Goods & General Services	1128201	BSD Bus Drivers	1000006135	City Terrace Service, Inc.	Tow Service	\$ 225.00
377.	4500641110	Facilities - Goods & General Services	1821701	LAWRENCE MS	1000015902	Turtle Ala, LLC	Powersonic Ps-640F1 6V 4.5Ah, P2N Ps640F	\$ 59.13
378.	4500641112	Goods & General Services	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Labor,Tow	\$ 350.00

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379.	4500641113	Facilities - Goods & General Services	1333501	DANUBE EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 13,800.00
380.	4500641116	Facilities - Goods & General Services	1872501	KENNEDY SH	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 9,840.00
381.	4500641117	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000013544	Fastenal Company	Battery, Li-Ion, 12V,2Pk	\$ 903.05
382.	4500641118	Facilities - Goods & General Services	1822601	LE CONTE MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support -Rg Rat	\$ 10,081.50
383.	4500641119	Facilities - Goods & General Services	1857501	CARSON SH	1000001811	WW Grainger, Inc.	4ZI51 Filter,3/4" Npt,140 Cfm,5 Micron S	\$ 109.19
384.	4500641122	Facilities - Goods & General Services	1816901	G E Hale Chrtr Acad	1000006573	American Refrigeration Supply	C-487-G Drier Liquid Filter Shell 7/8 Fs	\$ 870.60
385.	4500641123	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000000543	Smith Fast	Sfcap12283 Bolt, 1/2"-13 X 4"	\$ 361.35
386.	4500641128	Facilities - Goods & General Services	1878601	NO HOLLYWOOD SH	1000018017	Johnsv Inc	90-340 Relay	\$ 60.63
387.	4500641129	Facilities - Goods & General Services	1451501	HERRICK EL	1000000826	Dunn-Edwards Corporation	Evershield Ext Gl U Base, (De Sp 139) Ma	\$ 1,110.27
388.	4500641132	Facilities - Goods & General Services	1546601	NEVIN EL	1000014726	Cold Box Inc.	Refrigerated Container	\$ 8,541.00
389.	4500641133	Facilities - Goods & General Services	1202701	ALDAMA EL	1000007568	Edison Fire Extinguisher Company, I	Fire And Safety Services (Tax Exempt)	\$ 2,415.00
390.	4500641138	Goods & General Services	1848101	WEBSTER MS	1000003787	Waxie Sanitary Supply	571027 Waxie Floor Machine	\$ 3,532.06
391.	4500641139	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Cabin Air Filter	\$ 62.87
392.	4500641140	Facilities - Goods & General Services	1346601	DOMINGUEZ EL	1000000835	Jones Lumber Co.	2062.16 - 2X6 16' #2&Btr Df S4S 128-Pcs/	\$ 1,675.18
393.	4500641141	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000002823	Atlas Galvanizing LLC	Galvanizing Services For Hinge Blocks, W	\$ 1,384.84
394.	4500641142	Facilities - Goods & General Services	1886801	RANCHO DOMINGZ PREP	1000001383	Refrigeration Supplies Dist	Cope Zp24K5E-Pfv-800 Scroll Compressor A	\$ 683.80
395.	4500641143	Goods & General Services	1354501	EL ORO WAY CHTR CES	1000004373	Arey-Jones Educational	Promethean Installation	\$ 217.50
396.	4500641144	Facilities - Goods & General Services	1830601	OLIVE VISTA MS	1000002913	Russell Sigler, Inc.	lfm 3/4Hp 1125Rpm	\$ 434.38
397.	4500641145	Facilities - Goods & General Services	1405501	GARDEN GROVE EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 5,670.00
398.	4500641146	Facilities - Goods & General Services	1371201	FAIR EL	1000000600	M-5 Steel Mfg, Inc.	J-Mold 1/2 X 1/2 X 1 24Ga Galv	\$ 3,680.65
399.	4500641147	Facilities - Goods & General Services	1028601	LD Central	1000000826	Dunn-Edwards Corporation	Suprema S/G Lanterman Walls	\$ 1,547.16
400.	4500641148	Goods & General Services	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	253589 - Coupler Inside	\$ 1,099.52
401.	4500641149	Goods & General Services	1484901	LEMAY EL	1000000720	K12Marketplace LLC	Impact Gr 4 Te	\$ 272.66
402.	4500641150	Goods & General Services	1864501	HIGHLAND PARK HS	1000011887	Orbit Party Rentals, Inc.	Scwed-1 Stndrd White Folding Chair	\$ 177.60
403.	4500641151	Goods & General Services	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	#9004 - Bulb	\$ 96.12
404.	4500641154	Facilities - Goods & General Services	1832101	PACOIMA MS	1000020888	The Service Companies	Covid Contract Custodial Support - Rg Ra	\$ 9,453.60
405.	4500641155	Facilities - Goods & General Services	1875401	BRAVO MEDICAL MAG	1000020796	Harbor Building Maintenance, Inc.	Bravo Hs- Covid Contract Custodial Suppo	\$ 1,287.00
406.	4500641158	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000003581	Maintex, Inc.	Mop Bucket, 35 Quart, Blue With Wheels	\$ 13,266.64
407.	4500641159	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	M126/13-3012R - Nut Budd R/H Outer	\$ 2,172.61
408.	4500641160	Facilities - Goods & General Services	1371201	FAIR EL	1000006079	Wright'S Supply, Inc.	V-Belt	\$ 54.57
409.	4500641165	Facilities - Goods & General Services	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	97300A683 Rivets	\$ 32.74
410.	4500641170	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	10012 - Bracket Mirror	\$ 430.13
411.	4500641171	Facilities - Goods & General Services	1908001	East LA Occup Ctr	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 3,696.00
412.	4500641172	Facilities - Goods & General Services	1445201	Haskell STEAM Magnet	1000004664	Robertson'S Ready Mix	Concrete, Ready Mixed, 3000 Psi, 1" Rock	\$ 643.99
413.	4500641175	Facilities - Goods & General Services	1542501	MULTNOMAH EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 10,352.00
414.	4500641176	Facilities - Goods & General Services	1252101	BRIDGE EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 650.00
415.	4500641177	Goods & General Services	1048901	School Serv-M&O C2	1000005530	Steven J Burris	Alignment	\$ 211.57
416.	4500641180	Goods & General Services	1128901	BSD Auto Maint	1000012881	Rush Enterprises	5320525 - Module, Ign Control Cng	\$ 2,755.81
417.	4500641181	Facilities - Goods & General Services	1861401	EGGLE ROCK HS	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 1,736.00
418.	4500641189	Facilities - Goods & General Services	1584901	GRAFFITH JOYNER EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 3,998.60
419.	4500641190	Goods & General Services	1128901	BSD Auto Maint	1000001380	Wayne Electric Co.	228000-5311 - Starter Cng Cummins	\$ 355.88
420.	4500641191	Goods & General Services	1128901	BSD Auto Maint	1000003130	Office Solutions	39301 - Wipes Wet Unscented	\$ 508.52

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421.	4500641192	Goods & General Services	9128401	Fleet Maintenance	1000019977	Speedo Electric Transportation Tech	Repair Tach	\$ 407.08
422.	4500641193	Facilities - Goods & General Services	1908001	East LA Occup Ctr	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 2,520.00
423.	4500641194	Facilities - Goods & General Services	1774901	ROOSEVELT SH	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 3,612.00
424.	4500641195	Facilities - Goods & General Services	1657501	2ND ST EL	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 3,696.00
425.	4500641196	Facilities - Goods & General Services	1861801	WILSON SH	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 4,032.00
426.	4500641201	Goods & General Services	1096901	Curr, Instruc/Sch Su	1000008078	Dropbox, Inc.	Dropbox With 52 Licenses Up To Feb 2022	\$ 6,489.60
427.	4500641203	Facilities - Goods & General Services	1698801	SUNRISE EL	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 3,080.00
428.	4500641204	Facilities - Goods & General Services	1698801	SUNRISE EL	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 3,696.00
429.	4500641211	Facilities - Goods & General Services	1243801	BERTRAND EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Ot Ra	\$ 6,300.00
430.	4500641212	Facilities - Goods & General Services	1276701	CANTARA EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 3,450.00
431.	4500641214	Facilities - Goods & General Services	1405501	GARDEN GROVE EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 4,710.00
432.	4500641216	Goods & General Services	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow	\$ 350.00
433.	4500641219	Facilities - Goods & General Services	1447301	HAYNES CES	1000017749	American Environmental Testing	Water Sampling And Analysis Services (Ta	\$ 151.50
434.	4500641222	Facilities - Goods & General Services	1243801	BERTRAND EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Ot Ra	\$ 5,670.00
435.	4500641225	Facilities - Goods & General Services	1402701	FULLBRIGHT EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 3,945.00
436.	4500641227	Goods & General Services	1871001	EARLY COLLEGE ACAD	1000002782	Los Angeles Trade Technical College	2021 Grad	\$ 1,549.81
437.	4500641229	Facilities - Goods & General Services	9141601	C2 Maintenance JC-CO	1000002370	Pitney Bowes, Inc.	For Rental Through	\$ 212.68
438.	4500641230	Facilities - Goods & General Services	1276701	CANTARA EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 4,950.00
439.	4500641232	Facilities - Goods & General Services	1402701	FULLBRIGHT EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 5,670.00
440.	4500641235	Goods & General Services	9128401	Fleet Maintenance	1000001509	Air Mobile Systems	2Way Repair Labor	\$ 80.00
441.	4500641251	Facilities - Goods & General Services	1686901	KNOX EL	1000019693	Us Electric Motors Sales	1V140X5/8 Pulley*Loc:D8	\$ 55.85
442.	4500641256	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	228000-5311 - Starter Cng Cummins	\$ 341.67
443.	4500641260	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000006280	Eberhard Equipment, Inc.	Spreaders, Broadcast, Fertilizer And See	\$ 4,161.00
444.	4500641270	Facilities - Goods & General Services	1778001	RFK UCLA COMM SCH	1000001010	Parker Boiler Co.	42? Ss Stringer Pilot Tube & Inst.	\$ 2,796.85
445.	4500641271	Goods & General Services	1809401	CARVER MS	1000004441	Cdw Government, LLC	4854194 - Epson Powerlite 990U - 3Lcd	\$ 2,581.17
446.	4500641282	Goods & General Services	1064001	Fac Maint & Oper-CO	1000005903	J & S Auto Service	Smog Check .	\$ 51.75
447.	4500641287	Facilities - Goods & General Services	1875001	MARSHALL SH	1000019995	Sanitation Authority	Covid Contract Custodial Support - Rg Ra	\$ 2,730.00
448.	4500641295	Goods & General Services	1128901	BSD Auto Maint	1000004299	Airgas Usa LLC	Acelyene,Argon,Nit,Oxy	\$ 363.99
449.	4500641298	Facilities - Goods & General Services	1432201	ARROYO SECO MUSM SCI	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 3,696.00
450.	4500641304	Facilities - Goods & General Services	9141001	C1 Maintenance JC-CO	1000003828	Merit Oil Company	Cost Per Gallon, Clear Diesel (Tax Exem	\$ 826.81
451.	4500641305	Facilities - Goods & General Services	1894301	WESM HLTH/SPORTS MED	1000000262	United Site Services Of Ca, Inc.	Ongoing Fence Rental	\$ 97.21
452.	4500641306	Facilities - Goods & General Services	1869601	BERNSTEIN SH	1000001523	AAA Electric Motor Sales	Belt - A30	\$ 97.56
453.	4500641307	Facilities - Goods & General Services	1204101	ALEXANDRIA EL	1000009372	Southwest Mobile Storage, Inc.	Rental Of Recond. Cargo Containers 20 Ft	\$ 312.35
454.	4500641309	Facilities - Goods & General Services	1811201	DREW MS	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 8,064.00
455.	4500641317	Facilities - Goods & General Services	1957601	Westminster Ave EEC	1000000064	Allied Refrigeration, Inc.	7111727 K-23 (Klt-71-4L) Kit Less Cut	\$ 308.02
456.	4500641318	Facilities - Goods & General Services	1221901	ASCOT EL	1000004611	Jjj Floor Covering, Inc.	Shaw Path Tile, Carpet, Sterling	\$ 2,046.00
457.	4500641319	Facilities - Goods & General Services	1857101	CANOGA PARK SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 3,334.50
458.	4500641321	Facilities - Goods & General Services	1471201	KENTWOOD EL	1000019509	Big Al's Motors Sales And Services	Double 1/2 Hp 1075 Rpm 208-230V 48Y Cent	\$ 1,094.60
459.	4500641322	Facilities - Goods & General Services	1403401	Gabriella Ch Sch	1000001523	AAA Electric Motor Sales	1/4 Hp - Nidec - Na1026 (Ra1026) With Bl	\$ 453.97
460.	4500641324	Facilities - Goods & General Services	1958201	Fair Ave EEC	1000000835	Jones Lumber Co.	14H - 4X8 1/4" Duratex S1S Screenbck	\$ 235.37
461.	4500641325	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000003263	Westside Building Material	Battery, Li-Ion, 18V, 2Pk	\$ 5,004.15
462.	4500641327	Facilities - Goods & General Services	1687201	WISDOM EL	1000020817	Tribeca Co.	Covid Contract Custodial Support - Rg Ra	\$ 960.00

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#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
463.	4500641329	Goods & General Services	1134101	Sch Police Dept	1000000361	Tri-Signal Integration, Inc.	Troubleshoot Fas Ground Fault	\$ 1,350.00
464.	4500641330	Facilities - Goods & General Services	1824501	COCHRAN MS	1000001360	Refrigeration Supplies Dist	40A 3 Pole 24 Volt Contactor 42Cf35Aj	\$ 146.04
465.	4500641331	Facilities - Goods & General Services	1252101	BRIDGE EL	1000019995	Sanitation Authority	Covid Contract Custodial Support - Rg Ra	\$ 5,400.00
466.	4500641334	Goods & General Services	1004401	ITD-IT Supp Services	1000008587	Salesforce.Com, Inc.	Tableau Online Viewer License	\$ 269.00
467.	4500641336	Goods & General Services	1052501	BSD-Gen Stores Whse	1000000132	The Sheridan Group	Aer1B23Dw--Alp-G1-G1-G1-Dc1-Bk-231-03	\$ 939.22
468.	4500641337	Goods & General Services	1052501	BSD-Gen Stores Whse	1000017791	Luna Trailer Repair Inc	Trailer Maintenance Labor	\$ 7,597.25
469.	4500641339	Goods & General Services	1524701	MENLO EL	1000004441	Cdw Government, LLC	6411405 - Lausd - Delivery Per Item	\$ 788.41
470.	4500641340	Facilities - Goods & General Services	1403401	Gabriella Ch Sch	1000000064	Allied Refrigeration, Inc.	Ava5535Exn Av122Et-029 2-3/4	\$ 597.80
471.	4500641341	Facilities - Goods & General Services	1807501	BURROUGHS MS	1000006573	American Refrigeration Supply	C-05-S Drier Liquid Filter 3/8 Fs	\$ 85.00
472.	4500641343	Facilities - Goods & General Services	1857101	CANOGA PARK SH	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 9,990.00
473.	4500641344	Facilities - Goods & General Services	1168501	Waters Emp Prep Cntr	1000004182	Snap-On Industrial	Eak0301B07D Diag Euro Adp Kit	\$ 10,330.21
474.	4500641346	Facilities - Goods & General Services	1840601	SUTTER MS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 5,550.00
475.	4500641347	Goods & General Services	1032201	Linked Learning	1000020927	Elsie Technology Corporation	Prusa I3 Mk3S	\$ 2,409.00
476.	4500641349	Goods & General Services	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	Traps	\$ 875.00
477.	4500641350	Goods & General Services	1876801	MONROE SH	1000016601	Fireworks & Stage Fx America, LLC	Fireworks Display	\$ 3,000.30
478.	4500641352	Facilities - Goods & General Services	1837701	SOUTH GATE MS	1000002913	Russell Sigler, Inc.	Hc43Ae117 lfm 1/2Hp 1075Rpm 10Mfd	\$ 405.84
479.	4500641353	Goods & General Services	1849701	SECONDARY CDS	1000014105	Ez-Education Solutions, Inc.	Shipping Charge	\$ 10,379.99
480.	4500641354	Goods & General Services	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 400.00
481.	4500641355	Facilities - Goods & General Services	1308201	CIMARRON EL	1000001383	Refrigeration Supplies Dist	Champ 300Dd 1/3 115V Motor Swamp Cooler	\$ 1,050.73
482.	4500641359	Facilities - Goods & General Services	1811801	EL SERENO MS	1000019509	Big Al'S Motors Sales And Services	Rebuilt Blower 1/4Hp	\$ 810.14
483.	4500641360	Facilities - Goods & General Services	1661601	7th St ES Al Mag	1000000835	Jones Lumber Co.	Post-It Dry Erase Whiteboard Film Surfac	\$ 1,269.08
484.	4500641362	Goods & General Services	1128901	BSD Auto Maint	1000004914	Maple Auto Paint, Inc.	Red Primer	\$ 274.10
485.	4500641363	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Mcs0e3 - Ball Joint Uppr Collins	\$ 388.62
486.	4500641364	Goods & General Services	1884301	SAN FERNANDO SH	1000004059	Mccalla Company	Pt107119 Proteam Super Coach Hepa 10Qt	\$ 2,038.02
487.	4500641365	Goods & General Services	1848701	WHITE MS	1000001921	Uline	H-9130C Composite Picnic Table 6' Cedar	\$ 4,940.13
488.	4500641368	Goods & General Services	1128901	BSD Auto Maint	1000001148	Al'S Kubota Tractor, Inc.	604751 - Clutch Shiel Assy	\$ 378.50
489.	4500641372	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wendries Ford	Pfs306 - Pump, Fuel Sender	\$ 433.52
490.	4500641373	Goods & General Services	1876801	MONROE SH	1000005168	A 1 Event & Party Rental	Student Seating Chairs, Zipties & Labor	\$ 3,450.41
491.	4500641374	Goods & General Services	1032201	Linked Learning	1000017528	Tlm, Inc	Rhino 7 Lab License	\$ 975.00
492.	4500641375	Goods & General Services	1128901	BSD Auto Maint	1000015277	Cintas Corporation No. 2	Freight - Misc/Freight Charge	\$ 108.08
493.	4500641378	Goods & General Services	1892801	WASHINGTON PREP SH	1000001152	Macmillan Holdings LLC	Strive For A 5: Apush	\$ 936.60
494.	4500641379	Facilities - Goods & General Services	1775201	SOLIS LEARNING ACAD	1000004085	Bavco	Watts Lf909 3/4-1"Rbr Rpr Kit #Lf909-Rt	\$ 317.66
495.	4500641381	Goods & General Services	1954001	Noble Avenue EEC	1000001364	Claridge Products & Equip, Inc.	C-S44X8Lcs-Mb S-4 Lcs Type A 4' Hx8'W	\$ 843.09
496.	4500641383	Goods & General Services	1876801	MONROE SH	1000020788	Saul Ramirez	Acs Sound System 24/8/4	\$ 2,366.43
497.	4500641387	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000004985	Galpin Ford	Travel / Misc. Charge	\$ 143.75
498.	4500641388	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Company	16530144 - Harness,T/Lt '01 Savanna	\$ 56.20
499.	4500641389	Facilities - Goods & General Services	1450701	HELIOTROPE EL	1000019693	Us Electric Motors Sales	Genteq Motor, 1Hp 1625Prm 48Fr 230V,Psc,	\$ 767.57
500.	4500641390	Goods & General Services	1860001	DORSEY SH	1000001152	Macmillan Holdings LLC	Strive For A 5: Apush	\$ 936.60
501.	4500641391	Goods & General Services	1128901	BSD Auto Maint	1000005530	Steven J Burris	Labor	\$ 118.29
502.	4500641393	Goods & General Services	1128901	BSD Auto Maint	1000003157	Radiator Works	818760 - Radiator A3Re 8.1 Cng	\$ 1,769.53
503.	4500641394	Goods & General Services	1128901	BSD Auto Maint	1000010024	Gregory Lawn Mower Shop	320242 - Blade,Medlft Mdl. 325	\$ 240.91
504.	4500641395	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	37021 - Absorber,Rr '01 S10	\$ 283.08

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505.	4500641397	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000117	Garvey Equipment Co.	Oil, Lubricating Oil 2-Cycle Per Case	\$ 2,628.76
506.	4500641398	Facilities - Goods & General Services	1811801	EL SERENO MS	1000019509	Big Al'S Motors Sales And Services	Rebuilt Blower 1/4Hp	\$ 446.34
507.	4500641399	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State Of California	966 Pears Sliced, 6/#10 Case, Surplus	\$ 23,712.00
508.	4500641400	Goods & General Services	1128901	BSD Auto Maint	1000005285	Dartco Transmission Sales &	1000 Series - Trans,Rebuil	\$ 2,818.53
509.	4500641402	Facilities - Goods & General Services	1687301	ESCALANTE EL	1000004774	Uni-Com Supply, Inc.	12V 7Ah Battery	\$ 494.66
510.	4500641403	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Misc Hardware	\$ 547.24
511.	4500641404	Goods & General Services	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow To Creative	\$ 600.00
512.	4500641405	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001841	Gardena Welding Supply Co, Inc.	Acetylene Cylinder, Refill/Exchange Basi	\$ 597.94
513.	4500641406	Facilities - Goods & General Services	1874301	MANUAL ARTS SH	1000005867	Guardian Eagle Security, Inc.	Weekday Regular - Security M & O S1	\$ 2,700.00
514.	4500641407	Facilities - Goods & General Services	1663001	75TH ST EL	1000000835	Jones Lumber Co.	Holmes Spring Manufacturing P528C Extens	\$ 243.09
515.	4500641408	Goods & General Services	1128901	BSD Auto Maint	1000008029	Carrier Transicold Of Southern Ca	25-39587-00Sv - Starter Reefer	\$ 556.90
516.	4500641411	Facilities - Goods & General Services	1202701	ALDAMA EL	1000019509	Big Al'S Motors Sales And Services	Rebuilt Blower 1/3Hp	\$ 549.47
517.	4500641412	Goods & General Services	1064001	Fac Maint & Oper-CO	1000001047	Ram Tire	215/75R17.5 - Tire P21575R17.5	\$ 378.56
518.	4500641415	Goods & General Services	1870001	HUNTINGTON PARK SH	1000011887	Orbit Party Rentals, Inc.	Stage Risers	\$ 4,187.00
519.	4500641416	Goods & General Services	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	80255C - Led Cargo Lt W/Sensor	\$ 272.70
520.	4500641417	Goods & General Services	1049001	Sch Serv - M&O C1	1000015867	Diego'S Complete Auto Care	Freight - Misc/Freight Charge	\$ 45.00
521.	4500641419	Facilities - Goods & General Services	1884201	SOCES MAG	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,930.00
522.	4500641420	Facilities - Goods & General Services	1309601	CITY TERRACE EL	1000019509	Big Al'S Motors Sales And Services	Rebuilt Blower 3/4Hp	\$ 403.06
523.	4500641421	Facilities - Goods & General Services	1214601	ANNALEE EL	1000002823	Atlas Galvanizing LLC	Galvanizing For Wing Guards	\$ 164.25
524.	4500641422	Facilities - Goods & General Services	1237201	OCHOA LC	1000002823	Atlas Galvanizing LLC	Galvanizing For Wing Guards	\$ 164.25
525.	4500641425	Facilities - Goods & General Services	1811201	DREW MS	1000001523	AAA Electric Motor Sales	3/4Hp 3450Rpm Motor W/Grundfos Vertical	\$ 1,089.53
526.	4500641427	Goods & General Services	1756601	Univ Pathwys Pub Srv	1000006131	Bsn Sports LLC	1385067 Black Triple Playmaker Wrist Coa	\$ 12,864.35
527.	4500641428	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	9C2Z-1504105Aa - Visor,Driver Side	\$ 63.65
528.	4500641429	Facilities - Goods & General Services	9146601	Const Insp JC-CO	1000004774	Uni-Com Supply, Inc.	Testfire Smoke/Heat Tester W/2 Batterie	\$ 3,827.03
529.	4500641430	Goods & General Services	1049001	Sch Serv - M&O C1	1000018903	Undercar Specialty Inc	Travel / Misc. Charge	\$ 20.09
530.	4500641434	Facilities - Goods & General Services	9143101	S1 Maintenance JC-CO	1000001841	Gardena Welding Supply Co, Inc.	Propane Refill (4 Tanks @8 Gal Each)	\$ 122.64
531.	4500641435	Facilities - Goods & General Services	1892801	WASHINGTON PREP SH	1000015799	Grundfos Cbs, Inc.	Reprogram Potable Water Booster Pump - P	\$ 750.00
532.	4500641437	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Company	Yf3163 - Tube,A/C Comp/Cond	\$ 126.24
533.	4500641439	Facilities - Goods & General Services	1889301	VAN NUYS SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Support Rg Rate From 5-0	\$ 97.50
534.	4500641440	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State Of California	919 Applesauce Cup 4.5 Oz/ 96/ Cs Surp	\$ 22,652.00
535.	4500641441	Facilities - Goods & General Services	1048201	School Serv-M&O So 1	1000008927	Agri-Turf Distributing LLC	Airofog Foamer Conversion Kit 18"	\$ 2,203.61
536.	4500641442	Facilities - Goods & General Services	1048201	School Serv-M&O So 1	1000006295	Cintas Corporation	Invoice 4085933269 Clothing Maintenance	\$ 52.20
537.	4500641443	Facilities - Goods & General Services	1528801	MICHELTORENA EL	1000019995	Sanitation Authority	Covid Contract Custodial Support - Rg Ra	\$ 3,502.50
538.	4500641447	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Ps308T/12677836 - Oil Sender	\$ 56.53
539.	4500641448	Goods & General Services	1048701	Sch Srvcs - M&O PUN	1000000436	Ross Baker Towing, Inc.	Freight - Misc/Freight Charge	\$ 300.00
540.	4500641449	Facilities - Goods & General Services	1194701	LOKRANTZ SP ED CTR	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,050.00
541.	4500641450	Facilities - Goods & General Services	1884201	SOCES MAG	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,930.00
542.	4500641454	Goods & General Services	1338401	DEL AMO EL	1000006692	Hand2Mind, Inc.	67333 Human Body, Magnetic	\$ 181.45
543.	4500641456	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001811	VW Grainger, Inc.	20V Blower	\$ 572.26
544.	4500641457	Facilities - Goods & General Services	1803801	BANCROFT MS	1000001379	Advanced Chemical Transport	Covid Contact Custodial Support Rg Rate	\$ 448.00
545.	4500641462	Facilities - Goods & General Services	1812301	EMERSON COMM CH	1000018445	Nextgen Associates, Inc	Emerson Ms - Covid Contract Custodial Su	\$ 2,750.00
546.	4500641465	Goods & General Services	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Sv Hardware	\$ 425.46

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547.	4500641466	Facilities - Goods & General Services	1851701	CONTRERAS BUS TOUR	1000015803	Social Media Divaa LLC	Covid Contract Custodial Support - Rg R	\$ 11,515.68
548.	4500641467	Facilities - Goods & General Services	1805701	BERENDO MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
549.	4500641468	Facilities - Goods & General Services	1319201	COMMONWEALTH EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 2,808.00
550.	4500641469	Facilities - Goods & General Services	1851701	CONTRERAS BUS TOUR	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
551.	4500641473	Facilities - Goods & General Services	1840601	SUTTER MS	1000000062	Us Air Conditioning Dist	Dp1010T	\$ 202.33
552.	4500641474	Facilities - Goods & General Services	1334001	Darby Ave EL	1000001699	Ewing Irrigation Products	34200706 Tc-6Ex-R Total Control Outdoor	\$ 224.64
553.	4500641475	Facilities - Goods & General Services	9142201	M&O Food Services-CO	1000000064	Allied Refrigeration, Inc.	Sm480V Manifold 4Port W/ Micron	\$ 7,480.81
554.	4500641476	Goods & General Services	1128901	BSD Auto Maint	1000004430	Mcmaster-Carr Supply Company	6303K3 - Lever T/Sig 6300 Bus	\$ 27.86
555.	4500641479	Facilities - Goods & General Services	1494501	LORENA EL	1000019655	Redmont Sign	Repair, Programming Of Sign Parts	\$ 400.00
556.	4500641481	Goods & General Services	1128901	BSD Auto Maint	1000002094	Betts Company	Rt-35 - Reflector Mud Flap	\$ 79.96
557.	4500641482	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	755-2111 - Bungee, Tie Downs	\$ 162.12
558.	4500641484	Facilities - Goods & General Services	1661601	7th St ES Al Mag	1000006398	L & T Industries, Inc.	61" X 25" X 8" Wils/Art Laminated 2	\$ 764.32
559.	4500641485	Facilities - Goods & General Services	1809401	CARVER MS	1000001379	Advanced Chemical Transport	Covid Contact Custodial Support Rg Rate	\$ 13,552.00
560.	4500641486	Facilities - Goods & General Services	1270101	KIM EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
561.	4500641487	Facilities - Goods & General Services	1772201	Dr. Maya Angelou	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
562.	4500641488	Facilities - Goods & General Services	1238301	ESPERANZA EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
563.	4500641490	Facilities - Goods & General Services	1742501	VAN NESS EL	1000015803	Social Media Divaa LLC	Covid Contract Custodial Support - Rg R	\$ 11,515.68
564.	4500641491	Facilities - Goods & General Services	1764901	WEST HOLLYWOOD EL	1000015803	Social Media Divaa LLC	Covid Contract Custodial Support - Rg R	\$ 11,515.68
565.	4500641492	Facilities - Goods & General Services	1806201	CLINTON MS	1000001379	Advanced Chemical Transport	Covid Contact Custodial Support Rg Rate	\$ 13,552.00
566.	4500641493	Facilities - Goods & General Services	1869601	BERNSTEIN SH	1000001379	Advanced Chemical Transport	Covid Contact Custodial Support Rg Rate	\$ 13,552.00
567.	4500641494	Facilities - Goods & General Services	1805801	LIECHTY MS	1000001379	Advanced Chemical Transport	Covid Contact Custodial Support Rg Rate	\$ 2,565.92
568.	4500641495	Facilities - Goods & General Services	1809401	CARVER MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
569.	4500641496	Facilities - Goods & General Services	1866401	GARDENA SH	1000004257	W A Benjamin Electric Co.	Retrofit Existing Unit Sub-Station 150Kv	\$ 16,199.43
570.	4500641497	Facilities - Goods & General Services	1877901	NARBONNE SH	1000000835	Jones Lumber Co.	Post It Dry Erase Whiteboard Film Surfac	\$ 2,538.17
571.	4500641498	Goods & General Services	1852901	BANNING SH	1000002377	Staples Contract & Commercial, Inc	1921068 Paper Mate Ballpoint Pen	\$ 1,213.87
572.	4500641499	Goods & General Services	1128901	BSD Auto Maint	1000006071	Creative Bus Sales, Inc.	Fbs30Bc02 - Cover 30" Modesty	\$ 215.89
573.	4500641500	Goods & General Services	1134101	Sch Police Dept	1000015867	Diego'S Complete Auto Care	Freight - Misc/Freight Charge	\$ 45.00
574.	4500641501	Goods & General Services	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Travel / Misc. Charge	\$ 900.16
575.	4500641502	Facilities - Goods & General Services	1434201	HALLDALE EL	1000004664	Robertson'S Ready Mix	Concrete (Price Per Yard)	\$ 1,144.29
576.	4500641503	Facilities - Goods & General Services	1826801	NIMITZ MS	1000004774	Uni-Com Supply, Inc.	Fci Addr Relay Control Module	\$ 89.24
577.	4500641504	Facilities - Goods & General Services	1167401	Manual Arts HS Hlth	1000000062	Us Air Conditioning Dist	Contacto	\$ 397.30
578.	4500641506	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Fc558-20 - A/C28M/1 1/8 A/C Hose	\$ 408.83
579.	4500641507	Goods & General Services	1032201	Linked Learning	1000008522	Blick Art Materials, LLC	Corrugated Cardboard 13 30X40	\$ 24,409.10
580.	4500641510	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000015203	Momar, Inc.	Graffiti Remover, Safety 2, Orange	\$ 914.65
581.	4500641511	Facilities - Goods & General Services	1230101	DE LA TORRE JR EL	1000005057	Trane U.S. Inc.	Control; Switch-High Pressure Pst, 2Amps	\$ 476.12
582.	4500641516	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State Of California	919 Applesauce Cup 4.5 Oz/ 96/ Cs Surp	\$ 22,652.00
583.	4500641517	Goods & General Services	1880701	RAMONA HS	1000020978	Srwc/Jandjpartyrental	Chairs	\$ 780.74
584.	4500641518	Goods & General Services	1849001	Wilmington STEAM Mag	1000019102	Living Locket Films	Video For Culminatin Ceremony	\$ 5,200.00
585.	4500641521	Facilities - Goods & General Services	1231501	BARTON HILL EL	1000004664	Robertson'S Ready Mix	Concrete (Price Per Yard)	\$ 1,144.29
586.	4500641522	Facilities - Goods & General Services	1230101	DE LA TORRE JR EL	1000001383	Refrigeration Supplies Dist	Cd Cd8458 5/8 Swaged Copper Access Tee W	\$ 140.84
587.	4500641524	Goods & General Services	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Supplies	\$ 535.32
588.	4500641525	Facilities - Goods & General Services	1635601	ROSCOE EL	1000004774	Uni-Com Supply, Inc.	System Sensor 2" Waterflow Switch	\$ 378.33

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#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
589.	4500641526	Facilities - Goods & General Services	1429501	GRIDLEY EL	1000006079	Wright'S Supply, Inc.	1Hp 3Ph 6.5" 1140 Oose Cf A/OI	\$ 915.78
590.	4500641527	Facilities - Goods & General Services	1871301	HAWKINS SH C/DAGS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 5,616.00
591.	4500641531	Facilities - Goods & General Services	1888101	SOUTH EAST SH	1000004774	Uni-Com Supply, Inc.	Innovair Wp Duct Detector Housing	\$ 1,233.19
592.	4500641534	Goods & General Services	1147201	Newman Nutri Ctr	1000003130	Office Solutions	Dxe5338Dx Touch Hot Cups, Paper, 8 Oz, C	\$ 343.68
593.	4500641535	Facilities - Goods & General Services	1854401	ROYBAL LC	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 2,808.00
594.	4500641536	Facilities - Goods & General Services	1820601	RFK SCH VIS ARTS/HUM	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
595.	4500641537	Facilities - Goods & General Services	1638401	Rosewood UP/UD Mag	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 2,808.00
596.	4500641538	Facilities - Goods & General Services	1721901	TRINITY EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
597.	4500641539	Facilities - Goods & General Services	1806401	KIM ACADEMY	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
598.	4500641540	Facilities - Goods & General Services	1363001	ERWIN EL	1000005057	Trane U.S. Inc.	Fan Motor	\$ 725.69
599.	4500641541	Facilities - Goods & General Services	1918001	Harbor Occup Ctr	1000012486	Encore Welding & Industrial Supply	Mil907791001	\$ 4,992.11
600.	4500641542	Facilities - Goods & General Services	1820001	LOS ANGELES ACAD MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
601.	4500641543	Facilities - Goods & General Services	1230701	LEE MED HLTH MAG	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 5,772.00
602.	4500641545	Facilities - Goods & General Services	1230801	RIDE EL SMART ACAD	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
603.	4500641546	Facilities - Goods & General Services	1506801	MAIN ST EL	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support -Rg Rat	\$ 6,776.00
604.	4500641548	Facilities - Goods & General Services	1638401	Rosewood UP/UD Mag	1000002820	J & S Circuit Breakers, Inc.	50A 2P 120/240V Challenger	\$ 950.28
605.	4500641549	Facilities - Goods & General Services	1267101	BUSHNELL WAY EL	1000006937	Anixter Inc	American Lock; A5202 Kd Mk With 3" Shac	\$ 52.93
606.	4500641550	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	800516 - Valve P/Brk Trlr 8100lhc	\$ 204.06
607.	4500641552	Facilities - Goods & General Services	1444501	HART ST EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 8,187.50
608.	4500641553	Facilities - Goods & General Services	1517301	Dr. Julian Nava Acad	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
609.	4500641554	Facilities - Goods & General Services	1753401	VINE EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
610.	4500641555	Facilities - Goods & General Services	1846201	VIRGIL MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 12,558.00
611.	4500641556	Facilities - Goods & General Services	1564401	NORMONT EL	1000001538	AAA Electrical Supply, Inc.	12V 28Ah Battery	\$ 647.26
612.	4500641557	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	01875244 Elbow,Silicone,90 Deg,2 In Id	\$ 99.38
613.	4500641558	Facilities - Goods & General Services	1802801	AUDUBON MS	1000006937	Anixter Inc	American Lock; A5202 Kd Mk With 3" Shac	\$ 52.93
614.	4500641559	Facilities - Goods & General Services	1823501	MARINA DEL REY MS	1000006937	Anixter Inc	American Lock; A5202 Kd Mk With 3" Shac	\$ 26.47
615.	4500641561	Facilities - Goods & General Services	1254401	MACARTHUR PARK VPA	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 4,953.00
616.	4500641562	Facilities - Goods & General Services	1238401	POLITI EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 3,237.00
617.	4500641563	Facilities - Goods & General Services	1778301	RFK Comm Schs-New	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
618.	4500641564	Facilities - Goods & General Services	1778001	RFK UCLA COMM SCH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
619.	4500641565	Facilities - Goods & General Services	1294401	HUERTA EL	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support -Rg Rat	\$ 6,776.00
620.	4500641566	Facilities - Goods & General Services	1885301	ORTHOPAEDIC HOSP MAG	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support -Rg Rat	\$ 6,776.00
621.	4500641567	Facilities - Goods & General Services	1397301	4TH ST EL	1000000064	Allied Refrigeration, Inc.	Yell 49863 2-V R410A/ 404A/ 22 Mani	\$ 3,682.82
622.	4500641570	Facilities - Goods & General Services	1469201	JUSTICE ST ACAD CHTR	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,300.00
623.	4500641571	Facilities - Goods & General Services	1239201	OLYMPIC PC	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
624.	4500641572	Facilities - Goods & General Services	1777101	RFK AMBSDR GLBL LDSH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
625.	4500641573	Facilities - Goods & General Services	1735601	UNION EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 6,669.00
626.	4500641574	Facilities - Goods & General Services	1505501	MAGNOLIA EL	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support -Rg Rat	\$ 2,576.00
627.	4500641575	Facilities - Goods & General Services	1194101	Banneker CTC	1000001523	AAA Electric Motor Sales	5Hp - Weg - 005180t3E184T-S	\$ 620.48
628.	4500641576	Facilities - Goods & General Services	1379501	59TH ST EL	1000006937	Anixter Inc	American Lock; A5202 Kd Mk With 3" Shac	\$ 52.93
629.	4500641577	Facilities - Goods & General Services	1431501	GULF EL	1000006937	Anixter Inc	American Lock; A5202 Kd Mk With 3" Shac	\$ 52.93
630.	4500641578	Facilities - Goods & General Services	9142201	M&O Food Services-CO	1000001811	WW Grainger, Inc.	Polyurethane Ergonomic Chair With 25 In	\$ 6,084.85

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631.	4500641581	Facilities - Goods & General Services	9142501	S2 Maintenance JC-CO	1000006295	Cintas Corporation	Quikheal F/P Bandages Med	\$ 138.33
632.	4500641584	Facilities - Goods & General Services	1842501	MARK TWAIN MS	1000006937	Anixter Inc	American Lock; A5202 Kd Mk With 3" Shac	\$ 26.47
633.	4500641585	Facilities - Goods & General Services	1254801	BROCKTON EL	1000006937	Anixter Inc	American Lock; A5202 Kd Mk With 3" Shac	\$ 52.93
634.	4500641586	Facilities - Goods & General Services	1806001	BETHUNE MS	1000006937	Anixter Inc	American Lock; A5202 Kd Mk With 3" Shac	\$ 52.93
635.	4500641587	Facilities - Goods & General Services	1206801	ALLESANDRO EL	1000000064	Allied Refrigeration, Inc.	Acetylene Refill 10Cf	\$ 639.07
636.	4500641592	Goods & General Services	1057001	Ofc-Inspector Gen	1000004427	Wolters Kluwer Elm Solutions Inc.	Teammate Analytics Software	\$ 13,708.24
637.	4500641594	Facilities - Goods & General Services	1393201	49TH ST EL	1000013854	Contract Decor Inc.	Os Mount 2" 45"W X 70"L Shadow Grey 748	\$ 5,884.33
638.	4500641595	Facilities - Goods & General Services	1719801	TOPANGA EL CS	1000004774	Uni-Com Supply, Inc.	Battery 12V 35Ah	\$ 496.58
639.	4500641596	Facilities - Goods & General Services	1412301	Glassell Pk STEAM Mg	1000006937	Anixter Inc	American Lock; A5202 Kd Mk With 3" Shac	\$ 52.93
640.	4500641597	Facilities - Goods & General Services	1848701	WHITE MS	1000006937	Anixter Inc	American Lock; A5202 Kd Mk With 3" Shac	\$ 52.93
641.	4500641600	Facilities - Goods & General Services	1443801	HARRISON EL	1000006937	Anixter Inc	American Lock; A5202 Kd Mk With 3" Shac	\$ 52.93
642.	4500641603	Facilities - Goods & General Services	1243801	BERTRAND EL	1000004774	Uni-Com Supply, Inc.	Intelligent Photoelectric Smoke Detector	\$ 712.85
643.	4500641606	Facilities - Goods & General Services	1861001	PANORAMA SH	1000006955	All-Phase Electric Supply Co.	Sz Fvnr Starter 3R Disconnect Overload	\$ 4,191.66
644.	4500641607	Facilities - Goods & General Services	1719801	TOPANGA EL CS	1000002586	Environmental Construction Grp	Topanga Es - Covid Contract Custodial Su	\$ 3,840.00
645.	4500641608	Facilities - Goods & General Services	1842501	MARK TWAIN MS	1000001379	Advanced Chemical Transport	Mark Twain Ms - Covid Contract Custodial	\$ 4,788.00
646.	4500641610	Facilities - Goods & General Services	1395901	42ND ST EL	1000002444	Independent Hardware, Inc.	American Lock; A5202 Kd Mk With 3" Shac	\$ 26.47
647.	4500641612	Goods & General Services	1864501	HIGHLAND PARK HS	1000020978	Srwc/Jandjpartyrental	Platform 4X8 And 4X4	\$ 958.14
648.	4500641613	Facilities - Goods & General Services	1004401	ITD-IT Supp Services	1000006873	H.Co. Computer Products	Cable, Displayport To Hdmi 15 Ft	\$ 1,781.57
649.	4500641614	Goods & General Services	1860001	DORSEY SH	1000020997	Harris Av Services LLC	1013 Graduation Sound Reinforcement	\$ 1,200.00
650.	4500641615	Goods & General Services	1004401	ITD-IT Supp Services	1000003521	Bornstein Co, Inc.	Horn, Cobraflex 2B.	\$ 4,110.09
651.	4500641616	Facilities - Goods & General Services	1988101	Ethel Bradley EEC	1000001523	AAA Electric Motor Sales	Motor 1 Hp Genteq 3S054	\$ 292.20
652.	4500641619	Facilities - Goods & General Services	1424701	GRAND VIEW EL	1000007857	Quality Commercial Cleaning Inc	Grand View Es - Covid Contract Custodia	\$ 2,772.00
653.	4500641620	Goods & General Services	1712301	BRADLEY GBLB AWR MAG	1000004441	Cdw Government, LLC	6355935 Belkin Usb C 6In1 Multiport Adap	\$ 1,501.73
654.	4500641621	Facilities - Goods & General Services	1411701	GERMAIN ACAD AA	1000004774	Uni-Com Supply, Inc.	Battery 12V 7Ah	\$ 371.21
655.	4500641622	Facilities - Goods & General Services	1491801	LOMA VISTA EL	1000000064	Allied Refrigeration, Inc.	Ldk-110000-070 24 Volt	\$ 552.89
656.	4500641623	Facilities - Goods & General Services	1806001	BETHUNE MS	1000006673	Vista Paint Corporation	Carefree Semigloss A Ase Chocolate Q2-83	\$ 342.95
657.	4500641626	Facilities - Goods & General Services	1611001	PLAYA DEL REY EL	1000002586	Environmental Construction Grp	Playa Del Rey Es - Covid Contract Custod	\$ 4,320.00
658.	4500641627	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	25 - Plug Ign. Spark	\$ 46.25
659.	4500641628	Goods & General Services	1134101	Sch Police Dept	1000015867	Diego'S Complete Auto Care	Freight - Misc/Freight Charge	\$ 45.00
660.	4500641629	Goods & General Services	1048701	Sch Srvc - M&O PUN	1000015867	Diego'S Complete Auto Care	Freight - Misc/Freight Charge	\$ 45.00
661.	4500641631	Facilities - Goods & General Services	1852901	BANNING SH	1000001538	AAA Electrical Supply, Inc.	Cells, Pv (Photovoltaic)	\$ 12,572.22
662.	4500641633	Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000009089	Buffalo Imaging Inc.	2-Epf570 Epson F570 Printer	\$ 4,145.48
663.	4500641635	Facilities - Goods & General Services	1825501	MUIR MS	1000006673	Vista Paint Corporation	Duratone Flat P Base Vp26-20469	\$ 301.95
664.	4500641637	Facilities - Goods & General Services	1590401	OVERLAND EL	1000007857	Quality Commercial Cleaning Inc	Overland Es - Covid Contract Custodial	\$ 2,772.00
665.	4500641638	Facilities - Goods & General Services	1636301	ROSCOMARE EL	1000001379	Advanced Chemical Transport	Roscomare Es - Covid Contract Custodial	\$ 5,544.00
666.	4500641639	Facilities - Goods & General Services	1760301	WALGROVE EL	1000002586	Environmental Construction Grp	Walgrove Es - Covid Contract Custodial S	\$ 5,520.00
667.	4500641641	Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000015705	Dawnsignpress	2535 Eis Simul Interp Frm Eng Tchr'S Dvd	\$ 191.94
668.	4500641643	Goods & General Services	1052501	BSD-Gen Stores Whse	1000005483	Jmg Security Systems, Inc.	Preferred Service Fy22	\$ 21,003.38
669.	4500641644	Goods & General Services	1052501	BSD-Gen Stores Whse	1000001705	Rasix Computer Center, Inc.	Hp Adf Maintenance Kit Ce248A	\$ 6,805.63
670.	4500641645	Goods & General Services	1852901	BANNING SH	1000003315	Jones School Supply Co, Inc.	Pqbk68 Custom Plaque 6.8	\$ 1,207.41
671.	4500641648	Facilities - Goods & General Services	1730101	24TH ST EL	1000002586	Environmental Construction Grp	24Th St Es Covid Contract Custodial Supp	\$ 5,670.00
672.	4500641649	Facilities - Goods & General Services	1626001	RICHLAND EL	1000002586	Environmental Construction Grp	Richland Es - Covid Contract Custodial S	\$ 5,670.00

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673.	4500641650	Facilities - Goods & General Services	1372601	FAIRBURN EL	1000001379	Advanced Chemical Transport	Fairburn Es - Covid Contract Custodial S	\$ 5,544.00
674.	4500641651	Facilities - Goods & General Services	1253401	BROADWAY EL	1000002586	Environmental Construction Grp	Broadway Es - Covid Contract Custodial S	\$ 5,670.00
675.	4500641652	Facilities - Goods & General Services	1634201	COEUR D ALENE EL	1000002586	Environmental Construction Grp	Coeur D'Alene Es - Covid Contract Custod	\$ 5,670.00
676.	4500641653	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000015867	Diego'S Complete Auto Care	Freight - Misc/Freight Charge	\$ 160.00
677.	4500641654	Goods & General Services	1004401	ITD-IT Supp Services	1000017343	Platt Electric Supply	Non-Plenum Cable, Cat-5E (Blue) 1000'	\$ 2,562.30
678.	4500641655	Goods & General Services	1064001	Fac Maint & Oper-CO	1000005903	J & S Auto Service	Smog Check	\$ 95.75
679.	4500641656	Facilities - Goods & General Services	1812301	EMERSON COMM CH	1000000835	Jones Lumber Co.	2"X6" X 12' Df C & Btr	\$ 7,217.86
680.	4500641658	Facilities - Goods & General Services	1457501	HOOVER EL	1000001523	AAA Electric Motor Sales	Belt - Bx98	\$ 101.77
681.	4500641660	Facilities - Goods & General Services	1247901	BRADDOCK DRIVE EL	1000020796	Harbor Building Maintenance, Inc.	Broaddock Es - Covid Contract Custodial	\$ 2,808.00
682.	4500641661	Facilities - Goods & General Services	1452801	HILLCREST DR EL	1000020796	Harbor Building Maintenance, Inc.	Hillcrest Es - Covid Contract Custodial	\$ 3,861.00
683.	4500641662	Facilities - Goods & General Services	1674001	SHORT EL	1000020796	Harbor Building Maintenance, Inc.	Short Es- Covid Contract Custodial Suppo	\$ 2,710.50
684.	4500641663	Goods & General Services	1018001	LD Northeast	1000004362	AAA Rents And Events	0030-0041 Chairs	\$ 1,975.00
685.	4500641664	Goods & General Services	1018001	LD Northeast	1000010470	Auntie M Creative Consultants, Inc.	99900 Sound System For Commencement	\$ 1,874.00
686.	4500641665	Goods & General Services	9128401	Fleet Maintenance	1000004299	Airgas Usa LLC	Cylinder Rental	\$ 164.51
687.	4500641666	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd18 - Brake,1/2Set 16.5X6Amtran	\$ 688.92
688.	4500641667	Goods & General Services	1128901	BSD Auto Maint	1000000603	Thorson Motor Center	15574846 - Bumper Front Spring	\$ 134.59
689.	4500641669	Goods & General Services	9128401	Fleet Maintenance	1000006880	Pepe'S Tow Service Inc	Tow To Southbay	\$ 350.00
690.	4500641670	Facilities - Goods & General Services	1769901	Westminster MTES Mag	1000007857	Quality Commercial Cleaning Inc	Westminster Es - Covid Contract Custodi	\$ 2,394.00
691.	4500641671	Goods & General Services	1740101	CARDENAS EL	1000003787	Waxie Sanitary Supply	572811 Advance VI500-75 Ergo 19 Gal	\$ 1,537.83
692.	4500641672	Goods & General Services	1128901	BSD Auto Maint	1000004430	Mcmaster-Carr Supply Company	8694K14 - 1/2W X 1/2T Weatherstrip	\$ 27.85
693.	4500641674	Goods & General Services	1128901	BSD Auto Maint	1000001047	Ram Tire	225X50R17 - 225X50R17 Tire	\$ 332.00
694.	4500641676	Goods & General Services	1064001	Fac Maint & Oper-CO	1000015867	Diego'S Complete Auto Care	Freight - Misc/Freight Charge	\$ 45.00
695.	4500641677	Goods & General Services	1128901	BSD Auto Maint	1000004430	Mcmaster-Carr Supply Company	5148K144 - Push-Connect 1/4Tube1/4Pt	\$ 155.09
696.	4500641680	Facilities - Goods & General Services	1516401	MARQUEZ CHARTER	1000002586	Environmental Construction Grp	Marquez Es - Covid Contract Custodial Su	\$ 5,040.00
697.	4500641681	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniform Rental	\$ 682.63
698.	4500641682	Goods & General Services	9128401	Fleet Maintenance	1000001197	Buswest, LLC	Misc Parts	\$ 4,386.55
699.	4500641683	Goods & General Services	1134101	Sch Police Dept	1000015867	Diego'S Complete Auto Care	Freight - Misc/Freight Charge	\$ 45.00
700.	4500641684	Goods & General Services	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Company	372051 - Gasket,Exhst 02 6500	\$ 1,230.77
701.	4500641688	Goods & General Services	1128901	BSD Auto Maint	1000019911	Devin Taysun	Smog	\$ 50.00
702.	4500641689	Goods & General Services	1153001	BTB-Std Aux Srvs	1000019911	Devin Taysun	Smog Cert.	\$ 50.00
703.	4500641690	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	52000152 - Switch Micro Door L/Gate	\$ 6,288.85
704.	4500641691	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	00810002 - Switch Stop Sign	\$ 693.46
705.	4500641692	Goods & General Services	1064001	Fac Maint & Oper-CO	1000015867	Diego'S Complete Auto Care	Freight - Misc/Freight Charge	\$ 45.00
706.	4500641693	Goods & General Services	1128901	BSD Auto Maint	1000001047	Ram Tire	93775 - Lt225/75R16	\$ 1,196.60
707.	4500641694	Facilities - Goods & General Services	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	29001Lg - Brace, Back Large	\$ 85.37
708.	4500641695	Facilities - Goods & General Services	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	2Exu6 - Magnetic Contact	\$ 131.40
709.	4500641696	Goods & General Services	1128901	BSD Auto Maint	1000001848	Zal Industrial	1602 Krylon - Paint Flat Black	\$ 78.84
710.	4500641697	Goods & General Services	1153001	BTB-Std Aux Srvs	1000002535	Sweeney'S Custom Muffler	Smog	\$ 205.00
711.	4500641698	Goods & General Services	1128901	BSD Auto Maint	1000003870	Rite-Way Axle & Suspension	Tr004 - Kit,Trq.Bush Bb Aare Rr	\$ 62.28
712.	4500641699	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Company	05018 - Cleaner Elec Parts	\$ 217.56
713.	4500641700	Goods & General Services	1128901	BSD Auto Maint	1000001148	Al'S Kubota Tractor, Inc.	644224 - Deck Door	\$ 1,104.79
714.	4500641701	Goods & General Services	1134101	Sch Police Dept	1000004827	Republic Lagun Machine Tool Co.	Smog	\$ 51.75

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715.	4500641702	Goods & General Services	1128901	BSD Auto Maint	1000001832	Automotive Aftermarkets, Inc.	Mpd655 - Pads Front Ford Collins	\$ 44.79
716.	4500641703	Facilities - Goods & General Services	1878601	NO HOLLYWOOD SH	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 4,710.00
717.	4500641708	Facilities - Goods & General Services	1265801	BURTON EL	1000001823	Mohawk Ind, Inc.	Enpress Glue 4Gal Pals	\$ 22,832.68
718.	4500641709	Facilities - Goods & General Services	1743801	VAN NUYS EL	1000004774	Uni-Com Supply, Inc.	Honeywell Power Supply Cat# Hpf24S6	\$ 855.01
719.	4500641710	Goods & General Services	1128901	BSD Auto Maint	1000003157	Radiator Works	1768670 - Radiator B/B Aare	\$ 1,769.53
720.	4500641718	Goods & General Services	1830601	OLIVE VISTA MS	1000001827	Commercial Tire Center, Inc.	Travel / Misc. Charge	\$ 269.52
721.	4500641720	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	6788 - Cock Drain	\$ 590.92
722.	4500641724	Facilities - Goods & General Services	1824001	MOUNT GLEASON MS	1000003791	Consolidated Electrical Distributor	3 Lamp Retrofit Lite Rf50Aqt440D	\$ 544.76
723.	4500641725	Facilities - Goods & General Services	1564401	NORMONT EL	1000019639	Protegis Holding, LLC	Nfs-640-Rc Cpu	\$ 2,903.81
724.	4500641726	Goods & General Services	9128401	Fleet Maintenance	1000005530	Steven J Burris	Labor	\$ 255.00
725.	4500641727	Goods & General Services	9128401	Fleet Maintenance	1000015621	Unique Upholstery, Inc	L	\$ 303.19
726.	4500641728	Facilities - Goods & General Services	1933201	NVOC Aviation Ctr	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 5,500.00
727.	4500641729	Facilities - Goods & General Services	1357601	PARKS LC	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 4,032.00
728.	4500641732	Facilities - Goods & General Services	1825501	MUIR MS	1000001360	Refrigeration Supplies Dist	3/8 Odf 10 Cubic In Reversible Heat Pump	\$ 126.77
729.	4500641734	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Max30 - Fuse Max 30 Amp	\$ 536.07
730.	4500641738	Facilities - Goods & General Services	1065601	District Admin Ofc	1000018477	Ferguson Enterprises LLC	3Nh Ci Comb Long Ty	\$ 4,524.57
731.	4500641740	Facilities - Goods & General Services	1361001	Enadia Way	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 9,375.00
732.	4500641741	Facilities - Goods & General Services	1951501	Eastman Ave EEC	1000000262	United Site Services Of Ca, Inc.	2 Station Sink Li# 6A	\$ 262.80
733.	4500641742	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	46282 - Lamp Clearance	\$ 2,111.39
734.	4500641746	Facilities - Goods & General Services	1488701	LOCKHURST DR CHTR EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 7,590.00
735.	4500641747	Facilities - Goods & General Services	1488701	LOCKHURST DR CHTR EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,300.00
736.	4500641750	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Shop Uniforms,Rental	\$ 445.45
737.	4500641751	Goods & General Services	1134101	Sch Police Dept	1000015621	Unique Upholstery, Inc	Upholstery	\$ 689.85
738.	4500641752	Goods & General Services	1018001	LD Northeast	1000008157	Stage Fx, Inc.	32' X 16' Stage Package	\$ 4,176.00
739.	4500641754	Facilities - Goods & General Services	1004401	ITD-IT Supp Services	1000003361	Walters Wholesale Electric Co.	Jack,Data (Grn) Cat-6 Leviton# 61110-Rv6	\$ 2,211.90
740.	4500641755	Goods & General Services	1004401	ITD-IT Supp Services	1000006873	H.Co. Computer Products	Ac/Dc Adapter Cisco Ps Charger 100-240	\$ 245.28
741.	4500641756	Facilities - Goods & General Services	1811701	VISTA MS	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 5,500.00
742.	4500641757	Facilities - Goods & General Services	1713701	32ND/USC PER ART MAG	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 14,040.00
743.	4500641758	Facilities - Goods & General Services	1820001	LOS ANGELES ACAD MS	1000001523	AAA Electric Motor Sales	Belt - A46	\$ 57.85
744.	4500641759	Facilities - Goods & General Services	1887101	SOUTH GATE SH	1000001523	AAA Electric Motor Sales	10 Hp - Weg - 010180t3E215T-S	\$ 818.02
745.	4500641762	Facilities - Goods & General Services	1881401	Reseda Charter HS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 4,320.00
746.	4500641763	Goods & General Services	1128901	BSD Auto Maint	1000010496	Daniels Tire Service, Inc.	74737 - Tire 11R22.5 New 16 Ply	\$ 1,295.38
747.	4500641764	Goods & General Services	1048101	Sch Serv - M&O C3	1000005903	J & S Auto Service	Smog Test	\$ 51.75
748.	4500641766	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	41-983 - Plug Spark 8.1 Gmc Eng	\$ 175.42
749.	4500641767	Facilities - Goods & General Services	1836301	SEPULVEDA MS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 4,410.00
750.	4500641768	Facilities - Goods & General Services	1383601	1ST ST EL	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 3,038.00
751.	4500641769	Facilities - Goods & General Services	1357401	SEDAK EL	1000008702	Regency Shark Fire Services, Inc	Fire And Safety Services (Tax Exempt)	\$ 1,389.00
752.	4500641771	Facilities - Goods & General Services	1361001	Enadia Way	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 9,450.00
753.	4500641772	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	906 - Bulb Light	\$ 452.53
754.	4500641774	Facilities - Goods & General Services	1713701	32ND/USC PER ART MAG	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 4,056.00
755.	4500641776	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Company	Ep309 - Pump,Transfr Gmc C3500Hd	\$ 78.59
756.	4500641778	Facilities - Goods & General Services	1686901	KNOX EL	1000006673	Vista Paint Corporation	020980301 Protec Bronze Semi-Gloss	\$ 181.96

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757.	4500641779	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	15-62897 - Core,Heater '04Gm 5500	\$ 279.99
758.	4500641782	Facilities - Goods & General Services	1836301	SEPULVEDA MS	1000020817	Tribeca Co.	Covid Contract Custodial Support - Rg Ra	\$ 2,640.00
759.	4500641784	Facilities - Goods & General Services	1649301	San Pascual STEAM Mg	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 3,587.50
760.	4500641785	Facilities - Goods & General Services	1795901	YORKDALE EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 3,802.50
761.	4500641787	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	065624 - Cartridge Ad-Ip, New	\$ 558.89
762.	4500641789	Facilities - Goods & General Services	1848101	WEBSTER MS	1000001523	AAA Electric Motor Sales	Ra1056 1 1/2 Hp - Century - Ra1056 (3692	\$ 203.92
763.	4500641792	Facilities - Goods & General Services	1811701	VISTA MS	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 3,752.00
764.	4500641793	Facilities - Goods & General Services	1811701	VISTA MS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 4,440.00
765.	4500641794	Facilities - Goods & General Services	1472601	KESTER EL	1000005989	Norman Industrial Materials	Steel Tube 3X3X.250	\$ 2,814.92
766.	4500641795	Facilities - Goods & General Services	1383601	1ST ST EL	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 3,696.00
767.	4500641796	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000003787	Waxie Sanitary Supply	Waxie Grout Line Brush	\$ 8,268.50
768.	4500641797	Goods & General Services	1128901	BSD Auto Maint	1000016260	Tire Hub LLC	732-354-148 - Tire Pursuit 225/60R16	\$ 1,598.70
769.	4500641798	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	1652306C91 - Switch Ignition	\$ 1,489.28
770.	4500641799	Goods & General Services	1380801	52ND ST EL	1000010850	City Kitchen Catering	Individual Boxed Meals	\$ 1,999.99
771.	4500641800	Goods & General Services	1004401	ITD-IT Supp Services	1000017343	Platt Electric Supply	Cisco Ac/Dc Power Supply For 88,89,9900	\$ 7,194.05
772.	4500641802	Facilities - Goods & General Services	1806601	Burbank MS Arts/Tech	1000020796	Harbor Building Maintenance, Inc.	Harbor Bm	\$ 6,025.50
773.	4500641803	Goods & General Services	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 51.75
774.	4500641804	Facilities - Goods & General Services	1267101	BUSHNELL WAY EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 3,600.00
775.	4500641805	Goods & General Services	1128901	BSD Auto Maint	1000003157	Radiator Works	10053624 - Radiator B/B Visn 8.1	\$ 1,776.09
776.	4500641807	Goods & General Services	1872501	KENNEDY SH	1000014835	Touch Graphix	Face Mask W/Nosepiece & Adj Earloop Blk	\$ 9,636.00
777.	4500641808	Facilities - Goods & General Services	1851301	NORTHRIDGE ACAD SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 1,131.00
778.	4500641809	Goods & General Services	1872501	KENNEDY SH	1000014215	Exodus Sound And Consulting Inc.	Sound System For Graduation	\$ 6,800.00
779.	4500641811	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	32001 - Clamp Hose	\$ 153.26
780.	4500641813	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	700905 - Wire Ignition	\$ 38.84
781.	4500641814	Facilities - Goods & General Services	1805801	LIECHTY MS	1000001099	Advanced Battery Systems	Abs 24-7Yr 720 Cca Battery	\$ 205.56
782.	4500641820	Facilities - Goods & General Services	1757501	VIRGINIA EL	1000006937	Anixter Inc	American Lock; A5202 Kd Mk With 3" Shac	\$ 52.93
783.	4500641827	Goods & General Services	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 103.46
784.	4500641828	Facilities - Goods & General Services	1869301	HOLLYWOOD SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
785.	4500641829	Facilities - Goods & General Services	1823701	MARKHAM MS	1000004430	Mcmaster-Carr Supply Company	Sash Chain-Not For Lifting, Zinc-Plated	\$ 1,213.04
786.	4500641831	Facilities - Goods & General Services	9142201	M&O Food Services-CO	1000001811	WW Grainger, Inc.	Ratchet Rod Caulk Gun, Composite Plastic	\$ 1,769.59
787.	4500641835	Goods & General Services	1003701	Ofc of Gen Counsel	1000020863	Ltlw, Inc.	Legalmaton - Module 2 - Discovery Analy	\$ 3,140.00
788.	4500641836	Facilities - Goods & General Services	1383601	1ST ST EL	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 2,632.00
789.	4500641837	Facilities - Goods & General Services	1811801	EL SERENO MS	1000020796	Harbor Building Maintenance, Inc.	Harbor Bm	\$ 5,752.50
790.	4500641838	Goods & General Services	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 419.49
791.	4500641840	Facilities - Goods & General Services	1686901	KNOX EL	1000000826	Dunn-Edwards Corporation	P6-12 Plastic Sheeting 6Mil 12' X 100'	\$ 405.50
792.	4500641844	Facilities - Goods & General Services	1806601	Burbank MS Arts/Tech	1000019995	Sanitation Authority	Covid Contract Custodial Support - Rg Ra	\$ 2,880.00
793.	4500641846	Facilities - Goods & General Services	1871401	JEFFERSON SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
794.	4500641847	Facilities - Goods & General Services	1805801	LIECHTY MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
795.	4500641852	Goods & General Services	1128901	BSD Auto Maint	1000000666	J & S Auto Body & Paint Supp	Silver Pint	\$ 351.41
796.	4500641855	Facilities - Goods & General Services	1753401	VINE EL	1000001523	AAA Electric Motor Sales	1/2 Hp - Ge - 3588 (D1056)	\$ 202.68
797.	4500641856	Facilities - Goods & General Services	1849301	WRIGHT ENG & DES MAG	1000020796	Harbor Building Maintenance, Inc.	Wright Ms - Covid Contract Custodial Su	\$ 3,276.00
798.	4500641857	Facilities - Goods & General Services	1646601	SAN GABRIEL EL	1000006673	Vista Paint Corporation	4 Gallons Carefree Gloss Mandalay Road	\$ 95.66

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799.	4500641859	Facilities - Goods & General Services	1843401	VAN NUYS MS	1000020796	Harbor Building Maintenance, Inc.	Van Nuys Ms - Covid Contract Support Rg	\$ 3,120.00
800.	4500641862	Facilities - Goods & General Services	1938501	Harbor CAS	1000001811	WW Grainger, Inc.	36Rp85 - Saddle Threshold 96" L	\$ 424.60
801.	4500641864	Goods & General Services	1843401	VAN NUYS MS	1000004441	Cdw Government, LLC	6411405 - Lausd - Delivery Per Item	\$ 1,521.82
802.	4500641867	Facilities - Goods & General Services	9146601	Const Insp JC-CO	1000018477	Ferguson Enterprises LLC	1 1/2 Red Lexan Fog Noz	\$ 8,996.83
803.	4500641868	Facilities - Goods & General Services	1483601	LELAND EL	1000004774	Uni-Com Supply, Inc.	Auxiliary Power Supply	\$ 2,913.25
804.	4500641870	Facilities - Goods & General Services	1909201	Evans CAS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
805.	4500641872	Facilities - Goods & General Services	1846201	VIRGIL MS	1000001523	AAA Electric Motor Sales	3/4 Hp-Marathon-X039(8947)	\$ 354.87
806.	4500641874	Facilities - Goods & General Services	1598601	PALMS EL	1000002586	Environmental Construction Grp	Palms Es- Covid Contract Custodial Suppo	\$ 4,080.00
807.	4500641875	Facilities - Goods & General Services	1774001	WESTWOOD CHTR EL	1000002586	Environmental Construction Grp	Westwood Es - Covid Contract Custodial S	\$ 5,670.00
808.	4500641877	Facilities - Goods & General Services	1822801	MACLAY MS	1000020817	Tribeca Co.	Covid Contract Custodial Support - Rg Ra	\$ 3,300.00
809.	4500641880	Facilities - Goods & General Services	1312301	CLOVER EL	1000018445	Nextgen Associates, Inc	Clover Es - Covid Contract Custodial Su	\$ 3,200.00
810.	4500641881	Facilities - Goods & General Services	1894301	WESM HLTH/SPORTS MED	1000002586	Environmental Construction Grp	Westchester Hs - Covid Contract Custodia	\$ 4,320.00
811.	4500641882	Facilities - Goods & General Services	1892801	WASHINGTON PREP SH	1000006673	Vista Paint Corporation	5 Gallons Carefree Gloss Vp33-21670 Inky	\$ 227.86
812.	4500641883	Facilities - Goods & General Services	1849301	WRIGHT ENG & DES MAG	1000002586	Environmental Construction Grp	Wright Ms - Covid Contract Custodial Sup	\$ 4,440.00
813.	4500641884	Facilities - Goods & General Services	1852901	BANNING SH	1000004085	Bavco	Febco 860 4 Rbr Repair Kit	\$ 1,233.76
814.	4500641888	Goods & General Services	1371201	FAIR EL	1000004365	Calltanny, Inc.	Table Connector Lock-Ganging Device	\$ 446.76
815.	4500641891	Facilities - Goods & General Services	1328801	CRESCENT HTS L/A/S/J	1000002586	Environmental Construction Grp	Crescent Hts Es - Covid Contract Custodi	\$ 5,460.00
816.	4500641892	Facilities - Goods & General Services	1803801	BANCROFT MS	1000003515	Emergency Lighting Equipment	Myers Ca10000C200 Dc Capacitor, 10000 Mf	\$ 1,068.71
817.	4500641893	Goods & General Services	1005101	Instructional Tech	1000005996	B&H Photo-Video	Bohp700B Bose Headphones 700 Blk/Reg	\$ 2,604.26
818.	4500641894	Facilities - Goods & General Services	1823001	MADISON MS	1000020817	Tribeca Co.	Madison Ms - Covid Contract Support Rg R	\$ 3,300.00
819.	4500641896	Facilities - Goods & General Services	1168601	Venice Skl Cntr	1000020817	Tribeca Co.	Emerson Adult- Covid Contract Custodial	\$ 2,400.00
820.	4500641897	Facilities - Goods & General Services	1835801	SAN FERNANDO MS	1000020888	The Service Companies	Covid Contract Custodial Support- Rg Rat	\$ 2,363.40
821.	4500641899	Goods & General Services	1052501	BSD-Gen Stores Whse	1000000849	Lone Wolf Software, Inc.	Thor Fingerprint With External Hid Reade	\$ 2,007.96
822.	4500641900	Facilities - Goods & General Services	1894301	WESM HLTH/SPORTS MED	1000020796	Harbor Building Maintenance, Inc.	Westchester Hs - Covid Contract Custodi	\$ 2,808.00
823.	4500641901	Facilities - Goods & General Services	1849301	WRIGHT ENG & DES MAG	1000001379	Advanced Chemical Transport	Wright Ms - Covid Contract Custodial Su	\$ 3,210.48
824.	4500641902	Facilities - Goods & General Services	1878601	NO HOLLYWOOD SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support- Rg Rat	\$ 12,870.00
825.	4500641903	Facilities - Goods & General Services	1789501	Valley Oaks CES Mag	1000020888	The Service Companies	Covid Contract Custodial Support-Rg Rate	\$ 3,437.60
826.	4500641904	Facilities - Goods & General Services	1891401	VERDUGO HILLS SH	1000020888	The Service Companies	Covid Contract Custodial Support-Rg Rate	\$ 124.61
827.	4500641906	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
828.	4500641907	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
829.	4500641908	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
830.	4500641909	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
831.	4500641910	Facilities - Goods & General Services	1771501	CHAVEZ LA ARTES MAG	1000020888	The Service Companies	Covid Contract Custodial Support- Rg Rat	\$ 687.52
832.	4500641915	Facilities - Goods & General Services	1878601	NO HOLLYWOOD SH	1000020817	Tribeca Co.	Covid Contract Custodial Support- Rg Rat	\$ 1,470.00
833.	4500641919	Facilities - Goods & General Services	1052501	BSD-Gen Stores Whse	1000005397	Raymond Handling Solutions	1146153 Tray Operator	\$ 3,065.40
834.	4500641920	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000015405	Fuller Engineering Inc.	7..75% Muriatic Acid, Pre-Mixed 4:1, Bul	\$ 2,130.22
835.	4500641922	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	8200433 - Starter Grp 4T7	\$ 410.37
836.	4500641923	Facilities - Goods & General Services	1839601	SUN VALLEY ET MAG	1000020817	Tribeca Co.	Covid Contract Custodial Support- Rg Rat	\$ 2,400.00
837.	4500641925	Facilities - Goods & General Services	1195501	Sophia T Salvin Spec	1000001523	AAA Electric Motor Sales	1/3 Hp Century Motor	\$ 291.97
838.	4500641926	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
839.	4500641927	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
840.	4500641928	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00

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841.	4500641929	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
842.	4500641930	Facilities - Goods & General Services	1835201	PEARY MS	1000000835	Jones Lumber Co.	Pair Accuride #2109 Drawer Slide 18" 10P	\$ 406.46
843.	4500641934	Facilities - Goods & General Services	1835501	REED MS	1000020888	The Service Companies	Covid Contract Support Rg Rate From 5/15	\$ 9,453.60
844.	4500641935	Facilities - Goods & General Services	1682201	66TH ST EL	1000006673	Vista Paint Corporation	Carefree Semigloss Da Base Stairwell Tan	\$ 182.89
845.	4500641936	Facilities - Goods & General Services	9143101	S1 Maintenance JC-CO	1000005511	General Industrial Tool Supply	Combo-Kit, 20V Hmr-Drl/Driver, Dck2100P2	\$ 1,747.62
846.	4500641937	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
847.	4500641938	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
848.	4500641939	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
849.	4500641942	Goods & General Services	1134701	BSD-Foods Whse	1000005397	Raymond Handling Solutions	1181605/001 Laser Assy Green	\$ 9,289.67
850.	4500641943	Goods & General Services	1052501	BSD-Gen Stores Whse	1000005397	Raymond Handling Solutions	1181605/001 Assy Laser Green	\$ 3,715.87
851.	4500641944	Facilities - Goods & General Services	1052501	BSD-Gen Stores Whse	1000005397	Raymond Handling Solutions	Racks For Chargers	\$ 2,492.89
852.	4500641945	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
853.	4500641946	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
854.	4500641947	Goods & General Services	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Labor	\$ 61.75
855.	4500641948	Goods & General Services	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	285133-02 - Coupler,O/S Bmr66 L/Gate	\$ 259.11
856.	4500641949	Facilities - Goods & General Services	1958501	Wilmington Pk EEC	1000005960	Aqua-Flo Supply	Pgj -04? Pop-Up ?? Inlet	\$ 1,061.89
857.	4500641950	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
858.	4500641951	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
859.	4500641952	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
860.	4500641953	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
861.	4500641954	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
862.	4500641955	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
863.	4500641956	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
864.	4500641957	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
865.	4500641958	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
866.	4500641960	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
867.	4500641961	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
868.	4500641962	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
869.	4500641963	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
870.	4500641964	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
871.	4500641965	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
872.	4500641966	Goods & General Services	1815301	SOUTHEAST MS	1000001711	L A Party Rents Inc	20X32 Bil-Jax Staging 24"H	\$ 4,267.35
873.	4500641967	Facilities - Goods & General Services	1849301	WRIGHT ENG & DES MAG	1000013654	Design Materials	Lvt Woodland Path Wp57051 Black Oak	\$ 1,257.43
874.	4500641968	Facilities - Goods & General Services	1848701	WHITE MS	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 12,100.00
875.	4500641969	Facilities - Goods & General Services	1446601	HAWAIIAN EL	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,776.00
876.	4500641970	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
877.	4500641971	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
878.	4500641972	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
879.	4500641973	Goods & General Services	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
880.	4500641974	Goods & General Services	1128901	BSD Auto Maint	1000012881	Rush Enterprises	5593869 - Module, Ecm	\$ 2,954.41
881.	4500641975	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	213-912 - Sensor, Tps	\$ 281.94
882.	4500641976	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	256011003/Rs5334 - Filter,Air Bc-1400	\$ 37.86

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#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
883.	4500641977	Facilities - Goods & General Services	1249301	BREED EL	1000014726	Cold Box Inc.	Refrigeration Equipment And Accessory Re	\$ 2,847.00
884.	4500641978	Facilities - Goods & General Services	1835201	PEARY MS	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 12,100.00
885.	4500641979	Facilities - Goods & General Services	1614001	POMELO COMMUNITY CS	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,650.00
886.	4500641981	Goods & General Services	1354801	ELIZABETH LC	1000012355	Bureau Of Islamic And Arabic	I Love And Learn The Arabic Language Txt	\$ 896.36
887.	4500641982	Goods & General Services	1247901	BRADDOCK DRIVE EL	1000002401	Mzhy Editors Group	Level 6 Workbook - Simplified/Pin Yin	\$ 321.06
888.	4500641983	Facilities - Goods & General Services	1575301	186TH ST EL	1000015803	Social Media Divaa LLC	Covid Contract Custodial Support - Rg Ra	\$ 11,516.56
889.	4500641984	Facilities - Goods & General Services	1810201	COLUMBUS MS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,660.00
890.	4500641985	Facilities - Goods & General Services	1268501	CABRILLO EL	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,776.00
891.	4500641986	Facilities - Goods & General Services	1231501	BARTON HILL EL	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,776.00
892.	4500641987	Facilities - Goods & General Services	1364001	ESHELMAN EL	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,776.00
893.	4500641989	Facilities - Goods & General Services	1812701	FLEMING MS	1000015803	Social Media Divaa LLC	Covid Contract Custodial Support - Rg Ra	\$ 11,516.56
894.	4500641991	Facilities - Goods & General Services	1614001	POMELO COMMUNITY CS	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,650.00
895.	4500641992	Facilities - Goods & General Services	1835201	PEARY MS	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,776.00
896.	4500641993	Facilities - Goods & General Services	1687001	S SHORES PER ARTS MG	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 9,438.00
897.	4500641995	Facilities - Goods & General Services	1434201	HALLDALE EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 12,100.00
898.	4500641996	Facilities - Goods & General Services	1230101	DE LA TORRE JR EL	1000015803	Social Media Divaa LLC	Covid Contract Custodial Support - Rg Ra	\$ 11,516.56
899.	4500641997	Goods & General Services	1766401	LEGACY SH VAPA	1000011887	Orbit Party Rentals, Inc.	Graduation Event	\$ 3,176.66
900.	4500642001	Facilities - Goods & General Services	1810201	COLUMBUS MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 1,170.00
901.	4500642002	Facilities - Goods & General Services	1194101	Banneker CTC	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,776.00
902.	4500642003	Facilities - Goods & General Services	1580801	156TH ST EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 9,438.00
903.	4500642006	Facilities - Goods & General Services	1866401	GARDENA SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 9,438.00
904.	4500642008	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	321-339 - Alternator	\$ 155.34
905.	4500642009	Facilities - Goods & General Services	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Wheel Locknut Socket	\$ 77.13
906.	4500642010	Facilities - Goods & General Services	1614801	PRESIDENT EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 12,100.00
907.	4500642011	Goods & General Services	1048201	School Serv-M&O So 1	1000005903	J & S Auto Service	Smog Check	\$ 51.75
908.	4500642012	Facilities - Goods & General Services	1346601	DOMINGUEZ EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 12,100.00
909.	4500642013	Goods & General Services	1128901	BSD Auto Maint	1000000440	Valley Friction Materials	44895 - Brake Assy. R/H B/Plate	\$ 453.07
910.	4500642015	Facilities - Goods & General Services	1846201	VIRGIL MS	1000001523	AAA Electric Motor Sales	1/2 Hp - Ge - 3588 (D1056)	\$ 292.95
911.	4500642016	Facilities - Goods & General Services	1778001	RFK UCLA COMM SCH	1000001010	Parker Boiler Co.	3/8" Hi Gas Press. Reg. 10# 4-12"Wc	\$ 3,083.52
912.	4500642019	Facilities - Goods & General Services	1872901	LINCOLN SH	1000017182	Advanced Radar Technology Inc.	Utility Tracing & Line Location	\$ 850.00
913.	4500642020	Facilities - Goods & General Services	1741901	VAN DEENE EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 12,100.00
914.	4500642021	Facilities - Goods & General Services	1918001	Harbor Occup Ctr	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 9,438.00
915.	4500642023	Goods & General Services	1112201	Intersch Athl Prog	1000002579	All American Sports Corporation	Athletic Equipment	\$ 3,709.86
916.	4500642024	Goods & General Services	9128401	Fleet Maintenance	1000004430	Mcmaster-Carr Supply Company	Adhesive Backed Numbers	\$ 220.17
917.	4500642026	Goods & General Services	1128901	BSD Auto Maint	1000004263	Quality Trailer Products, Inc.	P9012-00 - Bracket Weld On	\$ 26.57
918.	4500642027	Facilities - Goods & General Services	1147201	Newman Nutri Ctr	1000015902	Turtle Ala, LLC	Mennekes-Me532C6-16 32A 5W 400V Connecto	\$ 1,178.66
919.	4500642029	Facilities - Goods & General Services	1491801	LOMA VISTA EL	1000000064	Allied Refrigeration, Inc.	Ava5538Ext Av134Rt-035	\$ 508.81
920.	4500642030	Facilities - Goods & General Services	1885001	SAN PEDRO SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 9,438.00
921.	4500642031	Facilities - Goods & General Services	1810401	DANA MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 9,438.00
922.	4500642032	Facilities - Goods & General Services	1886801	RANCHO DOMINGZ PREP	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 9,438.00
923.	4500642033	Facilities - Goods & General Services	1885003	San Pedro MS/T/M Mag	1000015405	Fuller Engineering Inc.	7..75% Muriatic Acid, Pre-Mixed 4:1, Bul	\$ 2,419.97
924.	4500642034	Goods & General Services	1128901	BSD Auto Maint	1000005055	Rdo Equipment Co.	163677228 - Switch,Limit	\$ 333.72

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925.	4500642035	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Mkd149 - Pads Brake Rivet&Bonded	\$ 195.69
926.	4500642036	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	3978879 - Pad Brake Pedal	\$ 6.75
927.	4500642039	Facilities - Goods & General Services	1247301	BONITA EL	1000001523	AAA Electric Motor Sales	1/3 Hp - Nidec - 8100 (Gf2034)	\$ 149.86
928.	4500642040	Facilities - Goods & General Services	9141901	Proj Units North-CO	1000016051	Supply Rush Inc	Pocket, File, Hng, Lgl, Grn	\$ 328.60
929.	4500642043	Facilities - Goods & General Services	1871301	HAWKINS SH C/DAGS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 8,001.63
930.	4500642044	Facilities - Goods & General Services	1871301	HAWKINS SH C/DAGS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 22,230.00
931.	4500642045	Goods & General Services	1048901	School Serv-M&O C2	1000005903	J & S Auto Service	Smog	\$ 56.67
932.	4500642046	Goods & General Services	1128901	BSD Auto Maint	1000005621	Komatsu Forklift Usa LLC	22100-00H12 Distributor	\$ 365.63
933.	4500642048	Facilities - Goods & General Services	1834401	WOODLAND HILLS ACAD	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 1,521.00
934.	4500642049	Facilities - Goods & General Services	1874801	WEST ADAMS PREP SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 3,120.00
935.	4500642053	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	82180 - Silicone Black	\$ 321.67
936.	4500642057	Facilities - Goods & General Services	1874801	WEST ADAMS PREP SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 3,120.00
937.	4500642059	Goods & General Services	1147201	Newman Nutri Ctr	1000004647	P & R Paper Supply Co, Inc.	Sou-2715 White Barn Box	\$ 1,179.97
938.	4500642060	Facilities - Goods & General Services	1491801	LOMA VISTA EL	1000001523	AAA Electric Motor Sales	1/4 Hp - Century - F10265b	\$ 140.28
939.	4500642061	Facilities - Goods & General Services	1482901	LEAPWOOD EL	1000001782	T J'S Metal & Slitting	Metal, Box Gutter 5-1/2X5-1/2X4-1/2 10'	\$ 1,549.97
940.	4500642062	Facilities - Goods & General Services	1482901	LEAPWOOD EL	1000001782	T J'S Metal & Slitting	Metal, Box Gutter 5-1/2X5-1/2X4-1/2 10'	\$ 1,549.97
941.	4500642063	Goods & General Services	9128401	Fleet Maintenance	1000005693	New Pig Corporation	Pig Mats	\$ 298.58
942.	4500642065	Facilities - Goods & General Services	1874801	WEST ADAMS PREP SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 15,990.00
943.	4500642069	Facilities - Goods & General Services	1823001	MADISON MS	1000020817	Tribeca Co.	Madison Ms - Covid Contract Support Rg R	\$ 2,970.00
944.	4500642071	Goods & General Services	9128401	Fleet Maintenance	1000004299	Airgas Usa LLC	Rent Cyl Ind Large Acetylene	\$ 183.48
945.	4500642072	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	29537965 - Filter,Trans 05 C35 M74	\$ 77.04
946.	4500642080	Goods & General Services	1128901	BSD Auto Maint	1000000106	Interstate Battery Sys Of Ela	65Pg/Mtp65Hd - Battery	\$ 887.16
947.	4500642081	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Mpd655 - Pads Front Ford Collins	\$ 195.42
948.	4500642084	Facilities - Goods & General Services	1646601	SAN GABRIEL EL	1000002913	Russell Sigler, Inc.	Hc39Ge468 Ofm 1/4Hp 1100Rpm 7.5Mfd	\$ 1,274.70
949.	4500642085	Facilities - Goods & General Services	1364001	ESHELMAN EL	1000001523	AAA Electric Motor Sales	1/3 Hp - Emerson - Na1036 (Ra1036)	\$ 660.86
950.	4500642086	Facilities - Goods & General Services	1874801	WEST ADAMS PREP SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 4,368.00
951.	4500642087	Goods & General Services	1112201	Intersch Athl Prog	1000002579	All American Sports Corporation	Reconditioning Of Athletic Equipment	\$ 4,049.90
952.	4500642089	Goods & General Services	1128101	Transportn Svcs Div	1000004182	Snap-On Industrial	Travel / Misc. Charge	\$ 9,939.87
953.	4500642093	Facilities - Goods & General Services	1383601	1ST ST EL	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 3,080.00
954.	4500642096	Facilities - Goods & General Services	1195501	Sophia T Salvin Spec	1000001523	AAA Electric Motor Sales	Motor 3/4 Hp Marathon	\$ 257.75
955.	4500642097	Facilities - Goods & General Services	1252701	BROAD AVE EL	1000006673	Vista Paint Corporation	4 Gallons Carefree Semi-Gloss Vp33-20783	\$ 91.46
956.	4500642101	Facilities - Goods & General Services	1878601	NO HOLLYWOOD SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support- Rg Rat	\$ 12,870.00
957.	4500642104	Facilities - Goods & General Services	1874201	Central LA LC #1	1000002820	J & S Circuit Breakers, Inc.	Atqr 1/4-N 600V Cc Td Fuses Frz	\$ 919.83
958.	4500642105	Goods & General Services	9128401	Fleet Maintenance	1000001862	Applied Industrial Technologie	Hand Soap	\$ 138.73
959.	4500642106	Goods & General Services	1128101	Transportn Svcs Div	1000004182	Snap-On Industrial	Pro Link Edge Master Kit	\$ 9,939.87
960.	4500642107	Goods & General Services	9128401	Fleet Maintenance	1000008029	Carrier Transicold Of Southern Ca	Diagnose Reefer	\$ 135.00
961.	4500642114	Facilities - Goods & General Services	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	1/4 In General Purpose Air Regulator, 53	\$ 263.94
962.	4500642118	Goods & General Services	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	Labor	\$ 226.91
963.	4500642119	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	21478Lo - Radiator 3.8 Impala	\$ 629.72
964.	4500642121	Facilities - Goods & General Services	1727401	20TH ST EL	1000001523	AAA Electric Motor Sales	Motor Liftmaster K20-1075C-2Lp-H27	\$ 709.85
965.	4500642124	Facilities - Goods & General Services	1225401	Aspire Juanita Tate	1000001523	AAA Electric Motor Sales	1-1/2 Hp Leeson 212004	\$ 418.47
966.	4500642127	Goods & General Services	9128401	Fleet Maintenance	1000012881	Rush Enterprises	Labor	\$ 696.77

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967.	4500642131	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000017764	Los Angeles Grinding Company, Inc	3" Finger Plates Clean Up As Requested B	\$ 464.58
968.	4500642132	Facilities - Goods & General Services	1468101	HARMONY EL	1000001523	AAA Electric Motor Sales	3/4 Hp Montague 182Ty Fr. Oven Motor,Reb	\$ 323.03
969.	4500642133	Facilities - Goods & General Services	1875701	METROPOLITAN HS	1000000064	Allied Refrigeration, Inc.	43332 Hp Ct Out425/In300 33325	\$ 256.01
970.	4500642134	Goods & General Services	1134101	Sch Police Dept	1000004270	Us Tow, Inc.	Tow	\$ 237.50
971.	4500642135	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Hose	\$ 8.46
972.	4500642136	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	4315602 - Spring Air Dr. Seat	\$ 654.67
973.	4500642139	Facilities - Goods & General Services	1523301	MELVIN EL	1000019509	Big Al'S Motors Sales And Services	Double Dhaft 8106-025 1/2Hp 1075 Rpm 460	\$ 822.51
974.	4500642140	Goods & General Services	9128401	Fleet Maintenance	1000012881	Rush Enterprises	Labor	\$ 449.27
975.	4500642141	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	135.62027 - Cyl.Wheel	\$ 45.42
976.	4500642145	Facilities - Goods & General Services	1815301	SOUTHEAST MS	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,776.00
977.	4500642148	Facilities - Goods & General Services	1892101	LEGACY SH STEAM	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,776.00
978.	4500642149	Facilities - Goods & General Services	1888101	SOUTH EAST SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 9,438.00
979.	4500642152	Facilities - Goods & General Services	1789501	Valley Oaks CES Mag	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 2,808.00
980.	4500642154	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001319	Refrigeration Supplies Dist	Sling Psychrometer	\$ 108.68
981.	4500642155	Facilities - Goods & General Services	1851801	Dr. Vladovic HTPA	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,776.00
982.	4500642156	Facilities - Goods & General Services	1646601	SAN GABRIEL EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 12,100.00
983.	4500642158	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Company	4W7Z-19805Aa/6552345 - Motor,Blower '01	\$ 807.44
984.	4500642159	Facilities - Goods & General Services	1843401	VAN NUYS MS	1000020888	The Service Companies	Covid Contract Custodial Support - Rg Ra	\$ 9,453.60
985.	4500642160	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001099	Advanced Battery Systems	Battery, 12V 7Ah	\$ 367.15
986.	4500642161	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	18V Hammerdrill	\$ 238.55
987.	4500642162	Facilities - Goods & General Services	1687801	MONTARA AVE EL	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,776.00
988.	4500642163	Facilities - Goods & General Services	1690501	STANFORD PC	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,776.00
989.	4500642164	Facilities - Goods & General Services	1887101	SOUTH GATE SH	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,776.00
990.	4500642167	Facilities - Goods & General Services	1824001	MOUNT GLEASON MS	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support- Rg Rat	\$ 4,800.00
991.	4500642170	Facilities - Goods & General Services	1901001	West Valley Occup Ct	1000018477	Ferguson Enterprises LLC	Sp-Mr01H10202 Cond/Eva Temperature Therm	\$ 81.71
992.	4500642173	Facilities - Goods & General Services	1817001	HARTE PREP MS	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,776.00
993.	4500642174	Facilities - Goods & General Services	1837701	SOUTH GATE MS	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,776.00
994.	4500642175	Facilities - Goods & General Services	1815301	SOUTHEAST MS	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 144.90
995.	4500642177	Goods & General Services	1168501	Waters Emp Prep Cntr	1000021034	Alvis - Hunter Services, LLC	20-3395-Psr-1 Alignment Machine Pc Upgra	\$ 5,367.78
996.	4500642182	Facilities - Goods & General Services	1849001	Wilmington STEAM Mag	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 9,438.00
997.	4500642183	Facilities - Goods & General Services	1690401	STANFORD EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 3,150.00
998.	4500642185	Facilities - Goods & General Services	1803801	BANCROFT MS	1000001383	Refrigeration Supplies Dist	Pleated Filter Merv 13 16X25X2Ple	\$ 9,960.12
999.	4500642188	Facilities - Goods & General Services	1888601	University HS Chartr	1000020796	Harbor Building Maintenance, Inc.	University Hs - Covid Contract Custodial	\$ 6,006.00
1000.	4500642189	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	12679526 - Throttle Bdy 7400'S	\$ 120.98
1001.	4500642191	Facilities - Goods & General Services	1817001	HARTE PREP MS	1000020817	Tribeca Co.	Covid Contract Custodial Support - Rg Ra	\$ 14,520.00
1002.	4500642193	Facilities - Goods & General Services	1805801	LIECHTY MS	1000001383	Refrigeration Supplies Dist	Pleated Filter Merv 13 18X24X2Ple	\$ 7,128.98
1003.	4500642194	Goods & General Services	9128401	Fleet Maintenance	1000004182	Snap-On Industrial	Tools	\$ 10,007.95
1004.	4500642195	Facilities - Goods & General Services	1824001	MOUNT GLEASON MS	1000020817	Tribeca Co.	Covid Contract Custodial Support-Rg Rate	\$ 9,900.00
1005.	4500642198	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000004430	Mcmaster-Carr Supply Company	8907A14 Bit Set, Drill,	\$ 1,542.43
1006.	4500642201	Facilities - Goods & General Services	1824001	MOUNT GLEASON MS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,150.00
1007.	4500642210	Facilities - Goods & General Services	1887801	Sylmar Charter HS	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 16,500.00
1008.	4500642211	Facilities - Goods & General Services	1806601	Burbank MS Arts/Tech	1000004774	Uni-Com Supply, Inc.	Battery 12V 5Ah	\$ 218.45

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#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1009.	4500642212	Facilities - Goods & General Services	1810201	COLUMBUS MS	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Ot Ra	\$ 210.00
1010.	4500642213	Facilities - Goods & General Services	1811201	DREW MS	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 11,480.00
1011.	4500642215	Goods & General Services	1128901	BSD Auto Maint	1000018653	Office Solutions	Labels	\$ 32.85
1012.	4500642217	Facilities - Goods & General Services	1614801	PRESIDENT EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Blinds 40 1/4 X 72 Grey	\$ 528.77
1013.	4500642218	Facilities - Goods & General Services	1786301	WOODCREST EL	1000001383	Refrigeration Supplies Dist	Aos Gf2054D Blower Motor 1/2 Hp 115/230	\$ 358.33
1014.	4500642219	Goods & General Services	1128901	BSD Auto Maint	1000004430	Mcmaster-Carr Supply Company	8324020066 - Tape Electrical	\$ 583.87
1015.	4500642220	Facilities - Goods & General Services	1827201	Alfred B. Nobel	1000019509	Big Al'S Motors Sales And Services	Pump Motor : Ejmm3710T**	\$ 3,057.03
1016.	4500642221	Facilities - Goods & General Services	1772201	Dr. Maya Angelou	1000001383	Refrigeration Supplies Dist	Pleated Filter Merv 13 16X25X1Ple	\$ 9,288.67
1017.	4500642222	Facilities - Goods & General Services	1254801	BROCKTON EL	1000018445	Nextgen Associates, Inc	Brockton Es - Covid Contract Custodial	\$ 4,275.00
1018.	4500642225	Facilities - Goods & General Services	1839601	SUN VALLEY ET MAG	1000020817	Tribeca Co.	Covid Contract Custodial Support- Rg Rat	\$ 2,625.00
1019.	4500642230	Facilities - Goods & General Services	1878601	NO HOLLYWOOD SH	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 5,670.00
1020.	4500642231	Facilities - Goods & General Services	1676701	SIERRA VISTA EL	1000004085	Bavco	Wkns Lf 375Xl 2 1/2-6"Rv Assy #3707-Cux	\$ 515.42
1021.	4500642233	Facilities - Goods & General Services	1872101	JORDAN SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 12,870.00
1022.	4500642235	Goods & General Services	1556201	BARRETT EL	1000000879	Edp, Inc.	Class Of 2021 T-Shirts Sm-Xl	\$ 1,535.55
1023.	4500642237	Facilities - Goods & General Services	9141601	C2 Maintenance JC-CO	1000018653	Office Solutions	Magnetic Clip Dispenser, Two Compartment	\$ 434.01
1024.	4500642238	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo LLC	Propane	\$ 997.82
1025.	4500642240	Facilities - Goods & General Services	1878601	NO HOLLYWOOD SH	1000020817	Tribeca Co.	Covid Contract Custodial Support- Rg Rat	\$ 2,070.00
1026.	4500642242	Goods & General Services	1774901	ROOSEVELT SH	1000001711	L A Party Rents Inc	Samsonite Type Folding Chair	\$ 4,877.37
1027.	4500642243	Goods & General Services	1953301	Marina EEC	1000006013	Lakeshore Equipment Company	Ees511Gr Kids Colors™ Stacking Chair - 1	\$ 10,622.19
1028.	4500642244	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Lock Cylinder	\$ 53.47
1029.	4500642247	Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000002133	House Of Trophies & Awards	01Catvm-253G Academic Excellence	\$ 1,688.75
1030.	4500642248	Facilities - Goods & General Services	1875401	BRAVO MEDICAL MAG	1000014211	Brian Kenyon Art Studio	Painting Cost 1	\$ 4,253.60
1031.	4500642253	Facilities - Goods & General Services	1872101	JORDAN SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 10,803.00
1032.	4500642254	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Upper Roller	\$ 326.34
1033.	4500642256	Facilities - Goods & General Services	1446601	HAWAIIAN EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2 " Blinds 40 1/2 X 80 Grey	\$ 444.15
1034.	4500642258	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo LLC	Propane	\$ 843.15
1035.	4500642259	Goods & General Services	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Sv From Rc	\$ 450.00
1036.	4500642260	Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000014215	Exodus Sound And Consulting Inc.	Audio System	\$ 3,600.00
1037.	4500642264	Facilities - Goods & General Services	1789501	Valley Oaks CES Mag	1000020888	The Service Companies	Covid Contract Custodial Support-Rg Rate	\$ 5,843.92
1038.	4500642265	Goods & General Services	1498001	PIO PICO MS	1000016818	Meteor Education, LLC	At-Aw-1X1-5420 Welded Desk 20X54X24X34	\$ 23,727.56
1039.	4500642268	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Pf46E - Filter, Oil	\$ 1,480.79
1040.	4500642271	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	4984928 - Sensor, Maf Cng Cummins	\$ 534.98
1041.	4500642272	Goods & General Services	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow	\$ 350.00
1042.	4500642273	Goods & General Services	9128401	Fleet Maintenance	1000004430	Mcmaster-Carr Supply Company	Chemical Resistant Packaging Tape	\$ 216.25
1043.	4500642274	Facilities - Goods & General Services	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Misc Cutting Wheels	\$ 68.45
1044.	4500642275	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Br931B - Pads, Disc Fr,03 Crnvc	\$ 335.33
1045.	4500642276	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Ms90131 - Gasket,Manif Int,00 G3500	\$ 388.33
1046.	4500642283	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Fg1114 - Filter Fuel 98-06 Ford	\$ 40.21
1047.	4500642290	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Door Extension	\$ 81.62
1048.	4500642291	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	78Vpg/Mtp-78 - Battery	\$ 1,076.00
1049.	4500642292	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	213-1161 - Sensor, O2 Bank 2	\$ 144.51
1050.	4500642293	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Ww1109 - Wiper Rear 14 Exploer	\$ 99.32

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1051.	4500642295	Facilities - Goods & General Services	1452801	HILLCREST DR EL	1000006673	Vista Paint Corporation	Orange Maskingtape, 6 Pack	\$ 508.06
1052.	4500642296	Goods & General Services	9128401	Fleet Maintenance	1000005268	Mr Hose, Inc.	Parts	\$ 76.76
1053.	4500642297	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	19211695 - Sensor, Frt Wheel Abs	\$ 109.50
1054.	4500642300	Goods & General Services	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Repair Door Glass	\$ 231.15
1055.	4500642301	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	68184337Ab - Rotor, Front Brake	\$ 72.27
1056.	4500642302	Goods & General Services	1064001	Fac Maint & Oper-CO	1000000436	Ross Baker Towing, Inc.	Freight - Misc/Freight Charge	\$ 150.00
1057.	4500642303	Goods & General Services	1128901	BSD Auto Maint	1000001148	Al'S Kubota Tractor, Inc.	283848 - Spring Extension	\$ 112.22
1058.	4500642311	Goods & General Services	1134701	BSD-Foods Whse	1000000420	Ads Paper Pkg, Inc.	487 Box,Corrugated,15"X15"X12",25/Bndl	\$ 19,545.76
1059.	4500642312	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	31-900Ct - Battery Gr31 Deep Cycle	\$ 3,242.93
1060.	4500642313	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	265-2143 - Bush,Swaybar	\$ 14.28
1061.	4500642314	Goods & General Services	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	6701-0101 - Handle/Swtch Spotlight	\$ 135.21
1062.	4500642315	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, LLC	Tbcom33 - St225/75R15 Trailer 'D'	\$ 1,396.67
1063.	4500642322	Facilities - Goods & General Services	1191401	Widney Career Prep	1000007857	Quality Commercial Cleaning Inc	Widney Hs - Covid Contract Custodial Sup	\$ 2,016.00
1064.	4500642325	Goods & General Services	9128401	Fleet Maintenance	1000005530	Steven J Burris	Labor	\$ 255.00
1065.	4500642335	Facilities - Goods & General Services	1532901	MIRAMONTE EL	1000000658	Bird-B-Gone, Inc.	3/4" Black Bird Net: 50'X50' H.D - 1 Net	\$ 712.55
1066.	4500642336	Goods & General Services	9128401	Fleet Maintenance	1000015621	Unique Upholstery, Inc	Uphostery/Seat	\$ 306.60
1067.	4500642337	Goods & General Services	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Ag1Z-8A080S - Tank,Surge	\$ 85.74
1068.	4500642342	Facilities - Goods & General Services	1807501	BURROUGHS MS	1000020796	Harbor Building Maintenance, Inc.	Burroughs Ms - Covid Contract Custodial	\$ 7,722.00
1069.	4500642343	Facilities - Goods & General Services	1807501	BURROUGHS MS	1000002586	Environmental Construction Grp	Burroughs Ms - Covid Contract Custodial	\$ 5,670.00
1070.	4500642344	Facilities - Goods & General Services	1818901	IRVING MME MAG	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 5,275.00
1071.	4500642346	Goods & General Services	1128901	BSD Auto Maint	1000010372	Industrial Cleaning Systems	Degreaser	\$ 1,095.00
1072.	4500642348	Goods & General Services	1128901	BSD Auto Maint	1000001832	Automotive Aftermarkets, Inc.	Cx1664 - Valve, Purge 98 E350	\$ 118.93
1073.	4500642350	Facilities - Goods & General Services	1350001	Mid-City PSES Mag	1000002586	Environmental Construction Grp	Mid City Magnet - Covid Contract Custodi	\$ 5,670.00
1074.	4500642351	Facilities - Goods & General Services	1957601	Westminster Ave EEC	1000019509	Big Al'S Motors Sales And Services	Condensor Motor:Em3405** 1/3Hp 825Rpm 4	\$ 434.41
1075.	4500642352	Facilities - Goods & General Services	1820801	KING FILM/MEDIA MAG	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 11,900.00
1076.	4500642353	Facilities - Goods & General Services	1398601	FRANKLIN EL	1000019995	Sanitation Authority	Covid Contract Custodial Support - Rg Ra	\$ 4,740.00
1077.	4500642361	Facilities - Goods & General Services	1335601	DAYTON HEIGHTS EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 4,114.50
1078.	4500642362	Facilities - Goods & General Services	1875001	MARSHALL SH	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Ot Ra	\$ 7,504.00
1079.	4500642369	Facilities - Goods & General Services	1824501	COCHRAN MS	1000002586	Environmental Construction Grp	Cochran Ms - Covid Contract Custodial Su	\$ 5,670.00
1080.	4500642377	Facilities - Goods & General Services	1730101	24TH ST EL	1000002586	Environmental Construction Grp	24Th St Es - Covid Contract Custodial Su	\$ 5,670.00
1081.	4500642379	Facilities - Goods & General Services	1953501	Miles Avenue EEC	1000005057	Trane U.S. Inc.	Motor 1/2 Hp 18984	\$ 569.52
1082.	4500642383	Facilities - Goods & General Services	1237501	HUGHES EL	1000011678	Parts Town, LLC	Pilot, Wolf, #Vh00-715080	\$ 313.76
1083.	4500642385	Goods & General Services	1128901	BSD Auto Maint	1000005209	Select Equipment Sales, Inc.	A404032 - Controller Assy	\$ 171.32
1084.	4500642386	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	F5Uz-18124B - Absorber Frt Ford Collins	\$ 292.67
1085.	4500642387	Goods & General Services	1128901	BSD Auto Maint	1000000206	M & M Lifts, Inc.	Lift Parts	\$ 1,132.74
1086.	4500642389	Goods & General Services	1862101	FAIRFAX SH	1000021061	Rje Enterprises	Audio Engineer 2021 Graduation	\$ 3,500.00
1087.	4500642392	Facilities - Goods & General Services	1873601	LOS ANGELES SH	1000020796	Harbor Building Maintenance, Inc.	Los Angeles Hs - Covid Contract Custodia	\$ 11,583.00
1088.	4500642396	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Company	17D184Mh - Pad Disc Brk Gmc 4Whl Dsc	\$ 172.44
1089.	4500642400	Facilities - Goods & General Services	1824501	COCHRAN MS	1000020796	Harbor Building Maintenance, Inc.	Cochran Ms - Covid Contract Custodial S	\$ 7,722.00
1090.	4500642402	Facilities - Goods & General Services	1378101	54TH ST EL	1000000064	Allied Refrigeration, Inc.	%Mil72Aswuzh-120V 7Dymil2008Sf 3461060	\$ 138.65
1091.	4500642403	Facilities - Goods & General Services	1480801	Laurel CACT Mag	1000000064	Allied Refrigeration, Inc.	30A 1PI 24V Cont 61320	\$ 180.37
1092.	4500642405	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	Brrf226 - Rotor, Front '03 Crn Vic	\$ 127.20

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1093.	4500642406	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	172-2061 - Caliper, L/H	\$ 1,025.12
1094.	4500642409	Facilities - Goods & General Services	1302701	Chatsworth UP/CD Mag	1000002586	Environmental Construction Grp	Covid Contract Custodial Support Rg From	\$ 6,300.00
1095.	4500642411	Facilities - Goods & General Services	1650701	SAN PEDRO EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 2,380.80
1096.	4500642413	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	12368064 - Horn F-Note	\$ 472.98
1097.	4500642417	Facilities - Goods & General Services	1821701	LAWRENCE MS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support Rg From	\$ 11,850.00
1098.	4500642419	Facilities - Goods & General Services	1826401	NIGHTINGALE MS	1000019995	Sanitation Authority	Covid Contract Custodial Support - Rg Ra	\$ 4,740.00
1099.	4500642420	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000002552	Extreme Safety, Inc.	Gloves, Cowhide, XI	\$ 3,289.38
1100.	4500642421	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000003589	Western Emulsions, Inc.	Asphalt Emulsion, 5 Gal	\$ 4,109.54
1101.	4500642429	Facilities - Goods & General Services	1270601	Calahan St EL	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support Rg From	\$ 5,600.00
1102.	4500642430	Goods & General Services	1128101	Transportn Svcs Div	1000019911	Devin Taysun	Smog Cert.	\$ 50.00
1103.	4500642434	Facilities - Goods & General Services	1850601	CDS AGGELER	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support Rg From	\$ 5,500.00
1104.	4500642435	Facilities - Goods & General Services	1230301	PORTER RANCH SCHOOL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support Rg 6/14	\$ 6,300.00
1105.	4500642436	Facilities - Goods & General Services	1951901	Grant EEC	1000003501	Hd Supply Construction Supply, Ltd	Level, 2-Display, Magnet 2'	\$ 338.45
1106.	4500642438	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	K060945 - Belt	\$ 33.20
1107.	4500642443	Goods & General Services	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Company	70538 - Broom Side 6500	\$ 9,720.32
1108.	4500642445	Facilities - Goods & General Services	1545901	NEVADA EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support Rg From	\$ 6,075.00
1109.	4500642446	Facilities - Goods & General Services	1159201	Emergency Op Ctr	1000003791	Consolidated Electrical Distributor	Ite B120 Sp 20A Ckt Brkr	\$ 127.20
1110.	4500642447	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, LLC	Ca6H04631 - Tire Trailer Load Range E	\$ 2,518.50
1111.	4500642448	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Us-287L - Cyl,Ignition '02 G-Van	\$ 650.61
1112.	4500642450	Facilities - Goods & General Services	1858301	CHATSWORTH CHTR HS	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support Rg From	\$ 13,500.00
1113.	4500642452	Facilities - Goods & General Services	1528801	MICHELTORENA EL	1000019995	Sanitation Authority	Covid Contract Custodial Support - Rg Ra	\$ 4,740.00
1114.	4500642453	Facilities - Goods & General Services	1546601	NEVIN EL	1000003501	Hd Supply Construction Supply, Ltd	Rivet Gun, Cordless	\$ 882.02
1115.	4500642454	Facilities - Goods & General Services	1546601	NEVIN EL	1000004627	Matheson Tri-Gas, Inc	Lincoln 71T-211 .035 Flux Core Wire	\$ 1,593.52
1116.	4500642456	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	5977275 - Light,Mkrk,L 00 Gm Savana	\$ 281.97
1117.	4500642462	Facilities - Goods & General Services	1875001	MARSHALL SH	1000019995	Sanitation Authority	Covid Contract Custodial Support - Rg Ra	\$ 5,280.00
1118.	4500642463	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	212142-1X - Suport,Centr Mid-Body	\$ 500.14
1119.	4500642465	Goods & General Services	1859801	YOUNG HS	1000020978	Srwc/Jandipartyrental	Misc. Equip & Fac Rental- Graduation	\$ 1,181.50
1120.	4500642466	Goods & General Services	1128901	BSD Auto Maint	1000002094	Betts Company	247268 - Plate Valve E7 Brake	\$ 328.80
1121.	4500642469	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	K060945 - Belt	\$ 99.59
1122.	4500642470	Facilities - Goods & General Services	1951901	Grant EEC	1000004627	Matheson Tri-Gas, Inc	Job Work Light	\$ 122.00
1123.	4500642471	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	733-5976 - Band 4" Exh. Clamp	\$ 147.70
1124.	4500642485	Goods & General Services	1867901	GARFIELD SH	1000020916	Jcc'S Beautifying Events	Balloon Arch Double	\$ 14,310.00
1125.	4500642504	Facilities - Goods & General Services	1194901	MARLTON	1000020796	Harbor Building Maintenance, Inc.	Marlton School - Covid Contract Custodia	\$ 3,861.00
1126.	4500642506	Goods & General Services	1128901	BSD Auto Maint	1000004263	Quality Trailer Products, Inc.	4101-5W - Bolt Trailer	\$ 108.01
1127.	4500642513	Facilities - Goods & General Services	9141601	C2 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Kraft Brown Bags	\$ 303.57
1128.	4500642525	Facilities - Goods & General Services	1868601	HAMILTON SH-COMPLEX	1000002586	Environmental Construction Grp	Hamilton Hs - Covid Contract Custodial S	\$ 11,340.00
1129.	4500642528	Facilities - Goods & General Services	9142201	M&O Food Services-CO	1000000064	Allied Refrigeration, Inc.	Ld-6000lr Infrared Leak Detect 4001960	\$ 8,874.40
1130.	4500642529	Goods & General Services	1134701	BSD-Foods Whse	1000003859	Complete Coach Works	Clean Dp	\$ 300.00
1131.	4500642530	Facilities - Goods & General Services	9141601	C2 Maintenance JC-CO	1000005092	Spok, Inc.	Y7939927K	\$ 232.25
1132.	4500642531	Facilities - Goods & General Services	9141601	C2 Maintenance JC-CO	1000004299	Airgas Usa LLC	Acetylene Large Acl, 2011	\$ 1,583.08
1133.	4500642541	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Company	251-604 - Pump Water Gm 454 Eng	\$ 80.02
1134.	4500642545	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Arrestor, Water Hammer, Sc-1000, 1"	\$ 1,999.15

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#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1135.	4500642547	Facilities - Goods & General Services	1810201	COLUMBUS MS	1000004430	Mcmaster-Carr Supply Company	75035T41 Low-Odor Safety Blue Paint, 12	\$ 175.48
1136.	4500642548	Goods & General Services	1128901	BSD Auto Maint	1000016260	Tire Hub LLC	407-323-374 - Tire P235X60/17	\$ 1,662.91
1137.	4500642549	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	12598210 - Distributor	\$ 452.38
1138.	4500642558	Facilities - Goods & General Services	1444501	HART ST EL	1000001699	Ewing Irrigation Products	34200709 Tc-9Ex-R Total Controloutdoor	\$ 274.31
1139.	4500642559	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000005454	Western Fence & Supply Co.	Fence, Chain Link, 8' Wide (50 Ft Roll)	\$ 5,008.54
1140.	4500642563	Facilities - Goods & General Services	1048801	Sch Serv - M&O N2	1000001921	Uline	2 Ea H-987 Column Protector - 8", Yellow	\$ 838.24
1141.	4500642564	Facilities - Goods & General Services	1472601	KESTER EL	1000002823	Atlas Galvanizing LLC	Coatings, Protective (For Metal)	\$ 389.82
1142.	4500642565	Facilities - Goods & General Services	1739001	Lake Balboa Clg Prep	1000000708	Jjj Supply Inc.	S88-548 1865 48Fr 1/2Hp 3Spd Blower	\$ 102.63
1143.	4500642568	Facilities - Goods & General Services	1279501	CANYON EL	1000002913	Russell Sigler, Inc.	Ec39Ez067 1/4 Inch Valve Core Assy	\$ 311.56
1144.	4500642569	Facilities - Goods & General Services	1453401	HILLSIDE EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 4,350.00
1145.	4500642570	Facilities - Goods & General Services	1028601	LD Central	1000004557	Desoto Sales	Mapei Mapecontact Mrt Roll, 3Ft X 166Ft,	\$ 2,361.81
1146.	4500642574	Facilities - Goods & General Services	1888001	William H Taft	1000006955	All-Phase Electric Supply Co.	Frz Ajt40 600V Class J Td Fuse	\$ 131.20
1147.	4500642577	Facilities - Goods & General Services	1884301	SAN FERNANDO SH	1000020888	The Service Companies	Covid Contract Support Rg Rate From 5/1	\$ 4,125.12
1148.	4500642579	Facilities - Goods & General Services	1864301	FRANKLIN SH	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Ot Ra	\$ 4,480.00
1149.	4500642580	Goods & General Services	1049201	School Serv-M&O So 2	1000006135	City Terrace Service, Inc.	Labor,Tow	\$ 175.00
1150.	4500642583	Facilities - Goods & General Services	9143301	Proj Units South-CO	1000006295	Cintas Corporation	Antiseptic Wipes Small	\$ 264.52
1151.	4500642587	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	Rubber Nosing	\$ 270.86
1152.	4500642593	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	18V Impact	\$ 384.97
1153.	4500642594	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Mkd153 - Pads Brake	\$ 44.69
1154.	4500642599	Facilities - Goods & General Services	1444501	HART ST EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,187.50
1155.	4500642600	Facilities - Goods & General Services	1830601	OLIVE VISTA MS	1000020817	Tribeca Co.	Covid Contract Custodial Support- Rg Rat	\$ 9,900.00
1156.	4500642601	Facilities - Goods & General Services	1660601	SERRANIA CES	1000001319	Refrigeration Supplies Dist	Flow Bfk163S 3/8 Odf 16Cu In Bi-Flow Hea	\$ 460.06
1157.	4500642603	Goods & General Services	1128901	BSD Auto Maint	1000019193	Ferrellgas, Lp	Propane	\$ 9,122.86
1158.	4500642605	Facilities - Goods & General Services	1250701	BRENTWOOD SCI MAG	1000006673	Vista Paint Corporation	Carefree Semi-1G-Eastwind	\$ 457.28
1159.	4500642607	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000005867	Guardian Eagle Security, Inc.	Overnight Fire Watch Weekend Service	\$ 24,600.00
1160.	4500642609	Facilities - Goods & General Services	1839601	SUN VALLEY ET MAG	1000003791	Consolidated Electrical Distributor	Kenall Metsu-Mw-G-Dt-El Double Face Exit	\$ 531.40
1161.	4500642610	Goods & General Services	1464101	SAN ANTONIO EL	1000009086	Franklin Covey Client Sales Inc	Limamemb Leaderinme Annual Membership	\$ 2,175.56
1162.	4500642611	Facilities - Goods & General Services	1864301	FRANKLIN SH	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 3,087.50
1163.	4500642615	Facilities - Goods & General Services	1860901	ARLETA SH	1000003791	Consolidated Electrical Distributor	Motor Start Capacitor 400-480Mfd, 220-25	\$ 62.96
1164.	4500642616	Facilities - Goods & General Services	1824001	MOUNT GLEASON MS	1000003791	Consolidated Electrical Distributor	Meanwell Lpf-40D-24 Power Supply 40W 24V	\$ 806.63
1165.	4500642618	Facilities - Goods & General Services	1532901	MIRAMONTE EL	1000001492	Howard Industries	Temp Control Cnt0428	\$ 249.41
1166.	4500642622	Facilities - Goods & General Services	1868301	GRANT SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 5,440.50
1167.	4500642623	Facilities - Goods & General Services	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Natec-Lead Rrp Initial-Online Lecture &	\$ 1,800.00
1168.	4500642627	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000004089	Bishop Company	Weaver Aerosol Can Holder	\$ 2,167.20
1169.	4500642629	Facilities - Goods & General Services	1988101	Ethel Bradley EEC	1000001523	AAA Electric Motor Sales	Belt A 38	\$ 132.52
1170.	4500642634	Facilities - Goods & General Services	1357401	SENDAK EL	1000005057	Trane U.S. Inc.	Motor; 1/4 Hp, 460/60/50/1, 825 Rpm, 48F	\$ 320.07
1171.	4500642635	Goods & General Services	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 103.46
1172.	4500642636	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo LLC	Propane	\$ 1,002.68
1173.	4500642638	Goods & General Services	1891701	MaCES Magnet	1000001240	Music & Arts	Yamaha 400Bt Portable Pa System W/Blue	\$ 8,919.38
1174.	4500642644	Facilities - Goods & General Services	1863601	POLYTECHNIC SH	1000001385	Boxsmart	20X14X14 Or Similer	\$ 1,226.40
1175.	4500642645	Facilities - Goods & General Services	1887801	Sylmar Charter HS	1000006019	Whittier Fertilizer Co.	Decomposed Granite	\$ 1,239.32
1176.	4500642646	Goods & General Services	1214601	ANNALEE EL	1000002936	Sherrill G Kuffel	College Theme Mural	\$ 8,300.00

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1177.	4500642647	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo LLC	Propane	\$ 708.25
1178.	4500642650	Goods & General Services	1817901	HOLLENBECK MS	1000001134	Star Educational Systems	Vs-Ls625X View Sonic Laser Short Throw P	\$ 3,799.65
1179.	4500642651	Goods & General Services	1134101	Sch Police Dept	1000006135	City Terrace Service, Inc.	Tow To Aog	\$ 175.00
1180.	4500642652	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	100557 - Seal, Pinion 05 B/B A3Re	\$ 40.70
1181.	4500642654	Goods & General Services	1413701	GLEN ALTA EL	1000004866	Houghton Mifflin Harcourt	Eng 3D Course I Language & Writing Portf	\$ 343.39
1182.	4500642655	Goods & General Services	1128901	BSD Auto Maint	1000001827	Commercial Tire Center, Inc.	Hir24120012 - Tire Rear Grasshopper	\$ 1,300.99
1183.	4500642656	Goods & General Services	1134101	Sch Police Dept	1000001679	Bob Wondries Ford	Detail/Interior	\$ 210.00
1184.	4500642657	Facilities - Goods & General Services	1840601	SUTTER MS	1000000183	Intermountain Lock & Security	Aipix-Mv7-Hb Ix-Mv7-Hb Ix Master 7In Hs	\$ 4,447.69
1185.	4500642659	Goods & General Services	1134101	Sch Police Dept	1000001679	Bob Wondries Ford	Detail/Interior	\$ 180.00
1186.	4500642661	Facilities - Goods & General Services	1663001	75TH ST EL	1000001492	Howard Industries	Little Giant 115V Pump Pump 1-Abs	\$ 117.28
1187.	4500642662	Facilities - Goods & General Services	1887801	Sylmar Charter HS	1000000835	Jones Lumber Co.	Lumber, Common Kd Pine, 1" X 4" X 12', #	\$ 291.26
1188.	4500642663	Facilities - Goods & General Services	1237201	OCHOA LC	1000001523	AAA Electric Motor Sales	1/4 Hp - Nidec- 8000 W/Armstorg Bracket	\$ 858.17
1189.	4500642664	Goods & General Services	1112201	Intersch Athl Prog	1000002579	All American Sports Corporation	Athletic Equipment	\$ 5,452.01
1190.	4500642665	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Tpm1328/Up8440M - Pads, Brake Front	\$ 426.67
1191.	4500642666	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Da100 - Distributor Complete	\$ 744.11
1192.	4500642669	Goods & General Services	1134101	Sch Police Dept	1000005903	J & S Auto Service	Smog	\$ 51.75
1193.	4500642670	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	710625 - Seal, Wheel Fr 08 Ford	\$ 26.56
1194.	4500642672	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	15235377 - Handle, Door '03 G35	\$ 139.49
1195.	4500642673	Goods & General Services	1128901	BSD Auto Maint	1000006423	Bay Cities Radiator, Inc.	21402/22131 - Radiator '00 Savanna	\$ 141.26
1196.	4500642675	Facilities - Goods & General Services	1391801	FORD BLVD EL	1000004774	Uni-Com Supply, Inc.	12V 7Ah Battery	\$ 728.29
1197.	4500642677	Facilities - Goods & General Services	1687501	SAN MIGUEL EL	1000001523	AAA Electric Motor Sales	1/3 Hp - Emerson - Na1036 (Ra1036)	\$ 440.25
1198.	4500642678	Goods & General Services	1519301	WALNUT PARK MS STEM	1000004866	Houghton Mifflin Harcourt	Eng 3D Course I Language & Writing Portf	\$ 936.54
1199.	4500642681	Goods & General Services	1298601	CHAPMAN EL	1000004946	Log Comm, Inc.	Mak A Chinese Books - For Thematic Kinde	\$ 272.32
1200.	4500642682	Goods & General Services	1298601	CHAPMAN EL	1000002401	Mzhy Editors Group	Level 2 Workbook - Traditional/Pin Yin	\$ 599.05
1201.	4500642683	Goods & General Services	1256201	BROOKLYN AVE EL	1000004866	Houghton Mifflin Harcourt	Eng 3D Course I Language & Writing Portf	\$ 715.40
1202.	4500642685	Goods & General Services	1515401	ORCHARD ACADEMIES 2C	1000004866	Houghton Mifflin Harcourt	Eng 3D Course I Language & Writing Portf	\$ 141.90
1203.	4500642686	Facilities - Goods & General Services	1892101	LEGACY SH STEAM	1000004085	Bavco	Watts 007M1 3/4-1 Sgl Ck Assy	\$ 447.17
1204.	4500642687	Goods & General Services	1134101	Sch Police Dept	1000001679	Bob Wondries Ford	Detail/Interior	\$ 180.00
1205.	4500642689	Goods & General Services	1128901	BSD Auto Maint	1000019193	Ferrellgas, Lp	Propane	\$ 10,192.79
1206.	4500642690	Goods & General Services	1128901	BSD Auto Maint	1000015277	Cintas Corporation No. 2	Freight - Misc/Freight Charge	\$ 87.77
1207.	4500642691	Facilities - Goods & General Services	1846201	VIRGIL MS	1000000064	Allied Refrigeration, Inc.	30A 3PI 24V Cont 61430	\$ 139.21
1208.	4500642692	Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000021000	Gallagher Rental Inc	Package- 16Ftx 36Ft @ 2Ft Tal Platform	\$ 6,350.00
1209.	4500642693	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	2408303/Pa3901 - Filter Air	\$ 61.53
1210.	4500642695	Facilities - Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000003791	Consolidated Electrical Distributor	Misc 4Hhcb Lockung Handhold Cvr 4" Min	\$ 3,764.06
1211.	4500642696	Facilities - Goods & General Services	1451501	HERRICK EL	1000018477	Ferguson Enterprises LLC	H1463 Lf Ci Wm Drink Ftn 3 Bblr Full Tri	\$ 4,624.28
1212.	4500642697	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Pf63F - Filter Oil 13Taurus Int	\$ 45.92
1213.	4500642699	Goods & General Services	1811001	DODSON MS	1000004866	Houghton Mifflin Harcourt	Eng 3D Course I Language & Writing Portf	\$ 141.90
1214.	4500642700	Goods & General Services	1078801	ITD-CSIU	1000015867	Diego'S Complete Auto Care	Freight - Misc/Freight Charge	\$ 45.00
1215.	4500642701	Goods & General Services	1817901	HOLLENBECK MS	1000004866	Houghton Mifflin Harcourt	Eng 3D Course I Language & Writing Portf	\$ 715.40
1216.	4500642702	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	19025/141555 - Hose,By-Pass '00 G3500	\$ 209.65
1217.	4500642704	Facilities - Goods & General Services	1891401	VERDUGO HILLS SH	1000018017	Johnsv Inc	Tr034-6 6Pk 3/4" 16-Gskt	\$ 66.81
1218.	4500642707	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	24210956 - Filter,Trans 4L80, 99Gmc	\$ 32.73

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1219.	4500642709	Facilities - Goods & General Services	1016301	Govt Affairs Ofc	1000020610	Cda Rotunda Partners	Elect Work 1201 K St St 1040 Sac	\$ 1,581.00
1220.	4500642711	Goods & General Services	1128901	BSD Auto Maint	1000000436	Ross Baker Towing, Inc.	Tow To Sv From Vn	\$ 300.00
1221.	4500642712	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Ls96 - Pigtail,T/Lt '00 G Van	\$ 62.71
1222.	4500642713	Goods & General Services	1865001	FREMONT SH	1000018212	Party Unlimited Rental	4 Stage Steps W/Hand Rail	\$ 577.50
1223.	4500642715	Facilities - Goods & General Services	1851701	CONTRERAS BUS TOUR	1000003791	Consolidated Electrical Distributor	Misc 6Hhcb Locking Handhold Cover ^' An	\$ 2,003.85
1224.	4500642716	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, LLC	05485 - Lt245/75R16E Tire Com Lt	\$ 292.58
1225.	4500642717	Goods & General Services	1078801	ITD-CSIU	1000013106	Victor R. Ayala	Seat Repair	\$ 300.00
1226.	4500642719	Facilities - Goods & General Services	1887101	SOUTH GATE SH	1000000835	Jones Lumber Co.	6X8X12' Df #1 S4S Sfa Fohc Corbel 2 Ends	\$ 1,160.46
1227.	4500642723	Goods & General Services	1128901	BSD Auto Maint	1000012881	Rush Enterprises	5320525 - Module, Ign Control Cng	\$ 1,593.76
1228.	4500642724	Goods & General Services	1128901	BSD Auto Maint	1000018903	Undercar Specialty Inc	127591 - Pinion Seal Thomas Cng	\$ 20.54
1229.	4500642725	Goods & General Services	1128901	BSD Auto Maint	1000006698	Nacho'S Auto Upholstery	Seat Repair	\$ 129.28
1230.	4500642726	Facilities - Goods & General Services	9146601	Const Insp JC-CO	1000002237	Terminal Hardware Co, Inc.	Gate Valve Lockout Fits 1" To 3"	\$ 991.44
1231.	4500642727	Facilities - Goods & General Services	1048101	Sch Serv - M&O C3	1000006487	25Th Street Recycling, Inc.	Refuse/Garbage Collection/Dumping Equipm	\$ 6,000.00
1232.	4500642729	Goods & General Services	1128101	Transportn Svcs Div	1000004182	Snap-On Industrial	Scanner Kit	\$ 7,820.70
1233.	4500642732	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	702 9120 031 - Pump,Hydral Steering	\$ 1,021.88
1234.	4500642733	Facilities - Goods & General Services	1048201	School Serv-M&O So 1	1000000117	Garvey Equipment Co.	Saw, Chain, Gasoline Powered	\$ 2,872.62
1235.	4500642734	Facilities - Goods & General Services	1553401	99TH ST EL	1000006019	Whittier Fertilizer Co.	Soil Conditioners: Compost, Marine Humus	\$ 685.47
1236.	4500642735	Facilities - Goods & General Services	1851701	CONTRERAS BUS TOUR	1000003791	Consolidated Electrical Distributor	Misc.6Hhcb Locking Handhold Cover 6" And	\$ 2,003.85
1237.	4500642736	Goods & General Services	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Supplie	\$ 570.39
1238.	4500642737	Goods & General Services	1128101	Transportn Svcs Div	1000004182	Snap-On Industrial	Scaner Kit	\$ 7,820.70
1239.	4500642738	Goods & General Services	1064001	Fac Maint & Oper-CO	1000006135	City Terrace Service, Inc.	Impound Fees	\$ 3,016.00
1240.	4500642739	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Shop Uniforms,Rental	\$ 394.86
1241.	4500642740	Goods & General Services	1128901	BSD Auto Maint	1000018903	Undercar Specialty Inc	55050 - Cleaner Brake	\$ 157.15
1242.	4500642742	Goods & General Services	1281501	CAROLDALE LRNG COMM	1000004866	Houghton Mifflin Harcourt	Eng 3D Course I Language & Writing Portf	\$ 851.40
1243.	4500642743	Goods & General Services	1128101	Transportn Svcs Div	1000004182	Snap-On Industrial	Pro-Link	\$ 10,641.57
1244.	4500642744	Facilities - Goods & General Services	1889301	VAN NUYS SH	1000000717	Crainco Incorporated	Crane - 118' @ 135/Hr - 8 Hours	\$ 1,182.60
1245.	4500642745	Facilities - Goods & General Services	1230101	DE LA TORRE JR EL	1000005057	Trane U.S. Inc.	R01J01202 Thermistor	\$ 61.38
1246.	4500642747	Goods & General Services	1811201	DREW MS	1000004866	Houghton Mifflin Harcourt	Eng 3D Course I Language & Writing Portf	\$ 709.50
1247.	4500642750	Goods & General Services	1048201	School Serv-M&O So 1	1000005530	Steven J Burris	Alignment	\$ 121.15
1248.	4500642753	Facilities - Goods & General Services	1687801	MONTARA AVE EL	1000001383	Refrigeration Supplies Dist	Aos Gf2034D Blower Motor 1/3 Hp 115/230	\$ 297.75
1249.	4500642756	Goods & General Services	1756901	Boys Acad Leader	1000004866	Houghton Mifflin Harcourt	Eng 3D Course I Language & Writing Portf	\$ 821.70
1250.	4500642757	Goods & General Services	1803801	BANCROFT MS	1000004866	Houghton Mifflin Harcourt	Eng 3D Course I Language & Writing Portf	\$ 908.16
1251.	4500642761	Facilities - Goods & General Services	1812301	EMERSON COMM CH	1000004257	W A Benjamin Electric Co.	Both Panelboards Are 120/240 3W	\$ 3,599.27
1252.	4500642762	Facilities - Goods & General Services	1621901	RAYMOND AVE EL	1000000835	Jones Lumber Co.	Cstus80-Stucco, Scratch & Brown 80Lbs 42	\$ 218.34
1253.	4500642763	Goods & General Services	1128901	BSD Auto Maint	1000012881	Rush Enterprises	5320525 - Module, Ign Control Cng	\$ 1,604.68
1254.	4500642765	Facilities - Goods & General Services	1892801	WASHINGTON PREP SH	1000019631	Adt Commercial LLC	Required Annual Reg-4 Test Of Fire Alarm	\$ 22,620.00
1255.	4500642766	Facilities - Goods & General Services	1147201	Newman Nutri Ctr	1000006573	American Refrigeration Supply	R22 30 Lbs Lt Mt Ht Ac Hcfc	\$ 1,368.75
1256.	4500642767	Facilities - Goods & General Services	1740201	MOSK EL	1000000062	Us Air Conditioning Dist	Yp S133109150000 Control Board Kit Simpl	\$ 201.44
1257.	4500642768	Facilities - Goods & General Services	1854401	ROYBAL LC	1000001523	AAA Electric Motor Sales	1 Hp - Weg - 001180t3E56S (K004)	\$ 368.74
1258.	4500642769	Facilities - Goods & General Services	1950301	Arminta St EEC	1000000835	Jones Lumber Co.	1X12 12' Trex Transcend Fascia Color "Ha	\$ 2,287.35
1259.	4500642770	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000011923	Pape Material Handling, Inc.	Rental Of Forklift For Mill (Rental For	\$ 1,156.32
1260.	4500642771	Goods & General Services	1806001	BETHUNE MS	1000004866	Houghton Mifflin Harcourt	Eng 3D Course I Language & Writing Portf	\$ 993.30

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Decentralized Low Value Purchase Orders
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#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1261.	4500642773	Goods & General Services	1498001	PIO PICO MS	1000004866	Houghton Mifflin Harcourt	Eng 3D Course I Language & Writing Portf	\$ 936.54
1262.	4500642774	Goods & General Services	1802801	AUDUBON MS	1000004866	Houghton Mifflin Harcourt	Eng 3D Course I Language & Writing Portf	\$ 964.92
1263.	4500642777	Facilities - Goods & General Services	1778301	RFK Comm Schs-New	1000000064	Allied Refrigeration, Inc.	21785 230V 22 'Low Prof Cp-22Lp	\$ 62.11
1264.	4500642778	Facilities - Goods & General Services	1854401	ROYBAL LC	1000002820	J & S Circuit Breakers, Inc.	Anl6Gnoab.N Size 2 Str Series 81 W/12Ov	\$ 323.03
1265.	4500642779	Facilities - Goods & General Services	1846201	VIRGIL MS	1000001572	Howard Industries	Univ Heat Pump Defrost Con	\$ 100.25
1266.	4500642780	Goods & General Services	1835201	PEARY MS	1000004866	Houghton Mifflin Harcourt	Eng 3D Course I Language & Writing Portf	\$ 571.15
1267.	4500642781	Goods & General Services	1331101	WESTSIDE GLBL AWR MG	1000004866	Houghton Mifflin Harcourt	Eng 3D Course I Language & Writing Portf	\$ 572.33
1268.	4500642782	Facilities - Goods & General Services	1859601	CRENSHAW STEMM MAG	1000019631	Adt Commercial LLC	Required Annual Reg-4 Test Of Fire Alarm	\$ 21,360.00
1269.	4500642783	Facilities - Goods & General Services	1866601	MONETA HS	1000000835	Jones Lumber Co.	PI200 10.2Oz Construction Adhesive	\$ 2,010.08
1270.	4500642785	Facilities - Goods & General Services	1067501	Prog Supp Svcs-CO	1000004441	Cdw Government, LLC	Crucial Mx500 500Gb Ssd 2.5" Drive	\$ 7,148.16
1271.	4500642786	Facilities - Goods & General Services	1280201	CAPISTRANO EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 8,220.00
1272.	4500642787	Facilities - Goods & General Services	1614001	POMELO COMMUNITY CS	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,650.00
1273.	4500642788	Facilities - Goods & General Services	1469201	JUSTICE ST ACAD CHTR	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 3,150.00
1274.	4500642789	Facilities - Goods & General Services	1270401	CALABASH CA	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 8,400.00
1275.	4500642792	Goods & General Services	9128401	Fleet Maintenance	1000003111	Airport Marina Office Supplies	Clipboard 8 1/2 X 14	\$ 486.68
1276.	4500642793	Facilities - Goods & General Services	1860901	ARLETA SH	1000019631	Adt Commercial LLC	Required Annual Reg-4 Test Of Fire Alarm	\$ 8,304.00
1277.	4500642795	Facilities - Goods & General Services	1690501	STANFORD PC	1000003214	Ganahl Lumber Co.	4/4 X Rw/RI Superior Alder Ro/H&M	\$ 494.41
1278.	4500642796	Goods & General Services	1822601	LE CONTE MS	1000004866	Houghton Mifflin Harcourt	Eng 3D Course I Language & Writing Portf	\$ 794.64
1279.	4500642797	Facilities - Goods & General Services	1280201	CAPISTRANO EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,225.00
1280.	4500642798	Facilities - Goods & General Services	1361001	Enadia Way	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 9,450.00
1281.	4500642802	Facilities - Goods & General Services	1825501	MUIR MS	1000019631	Adt Commercial LLC	Required Annual Reg-4 Test Of Fire Alarm	\$ 11,844.00
1282.	4500642803	Facilities - Goods & General Services	1048101	Sch Serv - M&O C3	1000006257	Bradley Recycling LLC	Refuse/Garbage Collection/Dumping Equipm	\$ 7,500.00
1283.	4500642804	Facilities - Goods & General Services	9146001	Proj Unit Central-CO	1000001811	WW Grainger, Inc.	1Wlg1 Yellow Jacket Refrigerant Recovery	\$ 1,707.87
1284.	4500642805	Goods & General Services	1128901	BSD Auto Maint	1000004430	Mcmaster-Carr Supply Company	Travel / Misc. Charge	\$ 51.03
1285.	4500642807	Facilities - Goods & General Services	1447301	HAYNES CES	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 6,776.00
1286.	4500642808	Goods & General Services	1852901	BANNING SH	1000004801	Herff Jones Company	M52506M Mini Diplomas	\$ 2,003.31
1287.	4500642810	Facilities - Goods & General Services	9146001	Proj Unit Central-CO	1000001811	WW Grainger, Inc.	4F704 Crimped Wire End Brush,Steel,3/4 I	\$ 268.22
1288.	4500642811	Facilities - Goods & General Services	1866601	MONETA HS	1000017618	Pacific Gypsum Supply Inc	12Vtb09 1/2" 4'X9' S/Evinyl Tackboard	\$ 1,076.16
1289.	4500642813	Facilities - Goods & General Services	1134101	Sch Police Dept	1000018477	Ferguson Enterprises LLC	24X36 Fire/Rate Pc W/Ret Dr	\$ 353.69
1290.	4500642815	Facilities - Goods & General Services	1469201	JUSTICE ST ACAD CHTR	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 3,150.00
1291.	4500642816	Facilities - Goods & General Services	1447301	HAYNES CES	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 6,776.00
1292.	4500642818	Facilities - Goods & General Services	1686301	SOUTH PARK EL	1000019631	Adt Commercial LLC	Required Annual Reg-4 Test Of Fire Alarm	\$ 7,608.00
1293.	4500642820	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Company	F6Tz-9F715Ha - Sol.Idle Air '96 F250	\$ 93.87
1294.	4500642821	Facilities - Goods & General Services	1434901	HAMLIN CA	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 5,500.00
1295.	4500642822	Facilities - Goods & General Services	1280201	CAPISTRANO EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 8,700.00
1296.	4500642825	Facilities - Goods & General Services	1270401	CALABASH CA	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 8,400.00
1297.	4500642829	Goods & General Services	1128901	BSD Auto Maint	1000005268	Mr Hose, Inc.	Travel / Misc. Charge	\$ 63.88
1298.	4500642836	Facilities - Goods & General Services	1855901	INDEPENDENCE HS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 4,800.00
1299.	4500642837	Facilities - Goods & General Services	1825901	MULHOLLAND MS	1000020817	Tribeca Co.	Covid Contract Custodial Support - Rg Ra	\$ 3,300.00
1300.	4500642838	Facilities - Goods & General Services	1810701	Gaspar de Portola CM	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 12,600.00
1301.	4500642839	Facilities - Goods & General Services	1810701	Gaspar de Portola CM	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 4,290.00
1302.	4500642843	Facilities - Goods & General Services	1867901	GARFIELD SH	1000005383	Western States Industrial	1/2" O.D. Copper Type Acr	\$ 1,107.81

Board Meeting: August 24, 2021
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#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1303.	4500642844	Facilities - Goods & General Services	1886801	RANCHO DOMINGZ PREP	1000001523	AAA Electric Motor Sales	1 1/2 Hp - Weg - 00158Ot3E56-S (K022)	\$ 812.47
1304.	4500642847	Facilities - Goods & General Services	1452101	HESBY OAKS LEAD CHTR	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 4,480.00
1305.	4500642848	Facilities - Goods & General Services	1825901	MULHOLLAND MS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 12,600.00
1306.	4500642849	Facilities - Goods & General Services	1820801	KING FILM/MEDIA MAG	1000019509	Big Al'S Motors Sales And Services	Cond Motor 1/3 Hp 825Rpm 460V 48Y Emerso	\$ 548.69
1307.	4500642850	Goods & General Services	9128401	Fleet Maintenance	1000010937	Advance Truck Painting Inc.	Arb#	\$ 100.00
1308.	4500642851	Goods & General Services	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	74733 - Tire 12R22.5 New	\$ 8,405.43
1309.	4500642852	Goods & General Services	1893001	ELLINGTON HS	1000020978	Srwc/Jandjpartyrental	Misc Equip & Rentals-Graduation	\$ 1,200.00
1310.	4500642853	Facilities - Goods & General Services	1825901	MULHOLLAND MS	1000006431	Clean Harbors Environmental	Stake Body/Utility Truck	\$ 2,457.43
1311.	4500642856	Facilities - Goods & General Services	1717801	TOLAND WAY EL	1000005057	Trane U.S. Inc.	Valve Service Val09249 3/4 In. Id X 3/4	\$ 328.46
1312.	4500642860	Goods & General Services	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	74733 - Tire 12R22.5 New	\$ 13,835.43
1313.	4500642861	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	27Pg - Battery Storage	\$ 98.75
1314.	4500642865	Goods & General Services	1112201	Intersch Athl Prog	1000002579	All American Sports Corporation	Athletic Equipment	\$ 192.72
1315.	4500642869	Facilities - Goods & General Services	1271201	CALVERT CHTR FOR ES	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,300.00
1316.	4500642870	Goods & General Services	1128901	BSD Auto Maint	1000005268	Mr Hose, Inc.	Travel / Misc. Charge	\$ 274.72
1317.	4500642871	Goods & General Services	1848101	WEBSTER MS	1000004866	Houghton Mifflin Harcourt	Eng 3D Course I Language & Writing Portf	\$ 794.64
1318.	4500642873	Facilities - Goods & General Services	9141001	C1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Rolling Safety Ladder 80In	\$ 3,125.02
1319.	4500642874	Facilities - Goods & General Services	1704101	TARZANA EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,300.00
1320.	4500642875	Facilities - Goods & General Services	1741101	VANALDEN EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,300.00
1321.	4500642879	Facilities - Goods & General Services	1835801	SAN FERNANDO MS	1000020888	The Service Companies	Covid Contract Custodial Support- Rg Rat	\$ 3,781.44
1322.	4500642880	Facilities - Goods & General Services	1868301	GRANT SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 2,613.00
1323.	4500642882	Facilities - Goods & General Services	1730101	24TH ST EL	1000006673	Vista Paint Corporation	Duratone Flat-1G-West Building Beige	\$ 22.71
1324.	4500642884	Facilities - Goods & General Services	1264401	SATURN EL	1000007857	Quality Commercial Cleaning Inc	Saturn Es - Covid Contract Custodial Su	\$ 2,772.00
1325.	4500642886	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Company	38274 - Tensioner Belt, Assm	\$ 34.84
1326.	4500642890	Facilities - Goods & General Services	1855801	PEARL JOURN/COMM MA	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,300.00
1327.	4500642891	Facilities - Goods & General Services	1476401	LANAI EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 5,500.00
1328.	4500642892	Facilities - Goods & General Services	1233501	BECKFORD CHTR ENR ST	1000001319	Refrigeration Supplies Dist	Trn Mot6645 Motor 1/2 825 460V Non-Stock	\$ 720.38
1329.	4500642893	Facilities - Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000003791	Consolidated Electrical Distributor	Misc 6Hhcb Locking Handhold Cover 6" An	\$ 1,335.90
1330.	4500642894	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	F1820S - Filter Oil	\$ 413.31
1331.	4500642897	Goods & General Services	1298601	CHAPMAN EL	1000019755	Williams Audio Services	1 Williams Sound Fm Plus Large Area Dual	\$ 4,542.76
1332.	4500642903	Facilities - Goods & General Services	1771501	CHAVEZ LA ARTES MAG	1000020888	The Service Companies	Covid Contract Custodial Support - Rg Ra	\$ 2,084.05
1333.	4500642904	Facilities - Goods & General Services	1695901	STRATHERN EL	1000006079	Wright'S Supply, Inc.	1/4Hp 230V Psc 5.6" Ds 825(3) Oao 10U	\$ 415.16
1334.	4500642905	Goods & General Services	1051901	Off Sch Cu,Cli &Sfty	1000021070	Protect Connect Educate Soluitons	Usc Ssc Course W/Annual Subscription	\$ 24,000.00
1335.	4500642906	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	65Pg/Mtp65Hd - Battery	\$ 749.42
1336.	4500642907	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Or1015 - Pump Water 3116 Cat	\$ 210.51
1337.	4500642908	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Misc Hardware	\$ 566.24
1338.	4500642912	Facilities - Goods & General Services	1191801	MC ALISTER HS CYESIS	1000003791	Consolidated Electrical Distributor	Pvc Schedule 40 End Caps	\$ 75.99
1339.	4500642915	Goods & General Services	9128401	Fleet Maintenance	1000018916	Cummins Inc.	Ecm Program	\$ 287.28
1340.	4500642919	Facilities - Goods & General Services	1627401	Hamasaki Med/Sci Mg	1000001938	Dal-Tile Corporation	Cbb Poly Blend Plus #115 Platinum S	\$ 324.94
1341.	4500642924	Facilities - Goods & General Services	1460301	HUBBARD EL	1000006079	Wright'S Supply, Inc.	1/2Hp 460V Psc 5.6" Ds Rr 1075(2) 10U	\$ 430.38
1342.	4500642926	Facilities - Goods & General Services	1874101	LACES MAG	1000020796	Harbor Building Maintenance, Inc.	Laces Mag - Covid Contract Custodial Sup	\$ 3,861.00
1343.	4500642928	Facilities - Goods & General Services	1560401	PANORAMA CITY EL	1000004774	Uni-Com Supply, Inc.	Remote Power Supply, Board Only	\$ 426.94
1344.	4500642929	Goods & General Services	1128901	BSD Auto Maint	1000006623	Franklin Truck Parts, Inc.	212134-1X Center Bearing	\$ 74.31

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1345.	4500642930	Facilities - Goods & General Services	1830601	OLIVE VISTA MS	1000006079	Wright'S Supply, Inc.	3/4Hp Psc 5.6" 1075 Bm 460V 2Spd Rr Bb 1	\$ 254.35
1346.	4500642931	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniform Rental	\$ 613.77
1347.	4500642932	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniform Rental	\$ 507.07
1348.	4500642934	Goods & General Services	9128401	Fleet Maintenance	1000006431	Clean Harbors Environmental	Equipment Operator	\$ 1,863.39
1349.	4500642937	Facilities - Goods & General Services	1264401	SATURN EL	1000007857	Quality Commercial Cleaning Inc	Saturn Es - Covid Contract Custodial Su	\$ 3,080.00
1350.	4500642940	Goods & General Services	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 51.75
1351.	4500642941	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Dy1401 - 02 Sensor Up Draft 06Taur	\$ 127.51
1352.	4500642943	Goods & General Services	1078801	ITD-CSIU	1000005903	J & S Auto Service	Smog Check	\$ 51.75
1353.	4500642944	Goods & General Services	1048201	School Serv-M&O So 1	1000000315	Southern Calif Auto Wrecking	Speed Sensor	\$ 82.13
1354.	4500642945	Goods & General Services	1048201	School Serv-M&O So 1	1000000315	Southern Calif Auto Wrecking	Used Parts	\$ 191.63
1355.	4500642946	Goods & General Services	1198601	Career&Transitn Prog	1000000315	Southern Calif Auto Wrecking	Used Parts	\$ 273.75
1356.	4500642949	Facilities - Goods & General Services	1231501	BARTON HILL EL	1000003214	Ganahl Lumber Co.	746 Fine Fissured 1X1X5/8	\$ 12,843.71
1357.	4500642951	Facilities - Goods & General Services	1238101	MAYWOOD EL	1000004375	Case Parts Company	60360 Thermostat Hybrid Relay For Trauls	\$ 1,415.09
1358.	4500642952	Facilities - Goods & General Services	1874301	MANUAL ARTS SH	1000004664	Robertson'S Ready Mix	3,000 Psi Concrete (6 Yards)	\$ 766.51
1359.	4500642953	Goods & General Services	1128901	BSD Auto Maint	1000006623	Franklin Truck Parts, Inc.	212134-1X Center Bearing	\$ 166.32
1360.	4500642957	Goods & General Services	1777701	Torres HS SJLA Mag	1000004866	Houghton Mifflin Harcourt	Eng 3D Course li/C Language & Writing Po	\$ 771.00
1361.	4500642961	Facilities - Goods & General Services	1763401	WEIGAND EL	1000001492	Howard Industries	Celldeck 32 X 20	\$ 334.38
1362.	4500642962	Facilities - Goods & General Services	1957201	Vaughn St EEC	1000017749	American Environmental Testing	Water Sampling And Analysis Services (Ta	\$ 95.50
1363.	4500642963	Facilities - Goods & General Services	1195201	MCBRIDE SP ED CTR	1000002586	Environmental Construction Grp	Mcbride Sp Covid Contract Custodial Supp	\$ 5,670.00
1364.	4500642964	Facilities - Goods & General Services	1874101	LACES MAG	1000002586	Environmental Construction Grp	Laces Mag Covid Contract Custodial Suppo	\$ 10,560.00
1365.	4500642965	Facilities - Goods & General Services	1763001	WASHINGTON PC	1000001492	Howard Industries	Circuit Board # Modo2919	\$ 380.18
1366.	4500642966	Facilities - Goods & General Services	1872901	LINCOLN SH	1000015862	Western States Fire Protection Co.	Annual Elevator Recall Reg-4 Test	\$ 1,575.00
1367.	4500642967	Goods & General Services	1761501	Boyle Hts STEM Mag	1000004866	Houghton Mifflin Harcourt	Eng 3D Course li/C Language & Writing Po	\$ 462.60
1368.	4500642968	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	01843770 - Snubber,F/Sp Cng	\$ 772.46
1369.	4500642969	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Sk1277 - Airbag, Seat Driver Seat	\$ 71.67
1370.	4500642970	Facilities - Goods & General Services	1647901	SAN JOSE EL	1000006079	Wright'S Supply, Inc.	1/3Hp Psc 5.6" 825 Oose Cf 460V Bb 10U	\$ 380.20
1371.	4500642971	Facilities - Goods & General Services	1868301	GRANT SH	1000006573	American Refrigeration Supply	Drier Bi Flow Hp Filter 3/8 Fs	\$ 162.99
1372.	4500642973	Facilities - Goods & General Services	1532901	MIRAMONTE EL	1000001523	AAA Electric Motor Sales	Pump B & G Power Frame 1510 Series Rebui	\$ 1,009.49
1373.	4500642974	Facilities - Goods & General Services	1553401	99TH ST EL	1000019509	Big Al'S Motors Sales And Services	1/2 Hp 1075Rpm W/Double Blower Assemble	\$ 562.18
1374.	4500642975	Facilities - Goods & General Services	1826401	NIGHTINGALE MS	1000015862	Western States Fire Protection Co.	Annual Elevator Recall Reg-4 Test	\$ 1,275.00
1375.	4500642976	Goods & General Services	1766401	LEGACY SH VAPA	1000004866	Houghton Mifflin Harcourt	Eng 3D Course li/C Language & Writing Po	\$ 930.99
1376.	4500642983	Facilities - Goods & General Services	1812301	EMERSON COMM CH	1000018445	Nextgen Associates, Inc	Emerson Ms Covid Contract Custodial Supp	\$ 7,700.00
1377.	4500642985	Facilities - Goods & General Services	1546601	NEVIN EL	1000004627	Matheson Tri-Gas, Inc	Ohmic Contact Tip	\$ 301.07
1378.	4500642986	Goods & General Services	1199401	SpEd-Multiple	1000019911	Devin Taysun	Smog Cert.	\$ 50.00
1379.	4500642990	Goods & General Services	1775101	Roosevelt SH STM Mag	1000004866	Houghton Mifflin Harcourt	Eng 3D Course li/C Language & Writing Po	\$ 462.60
1380.	4500642994	Facilities - Goods & General Services	1864301	FRANKLIN SH	1000000064	Allied Refrigeration, Inc.	Acetylene Refill 10Cf	\$ 270.36
1381.	4500642995	Facilities - Goods & General Services	1864301	FRANKLIN SH	1000019509	Big Al'S Motors Sales And Services	Belt B110	\$ 501.36
1382.	4500642996	Goods & General Services	1479501	LATONA EL	1000002844	Benchmark Education Company, LLC	Adelante Gr 3 Te	\$ 384.35
1383.	4500642998	Goods & General Services	1128901	BSD Auto Maint	1000000117	Garvey Equipment Co.	634546 - Bearing Assy Jackshaft	\$ 321.21
1384.	4500642999	Facilities - Goods & General Services	1216301	Para Los Ninos-Grts	1000006673	Vista Paint Corporation	01020P005 Duratone Flat P Base Vp26-3334	\$ 1,339.78
1385.	4500643000	Goods & General Services	1128901	BSD Auto Maint	1000018903	Undercar Specialty Inc	251-604 - Pump Water Gm 454 Eng	\$ 259.76
1386.	4500643002	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000002412	Target Specialty Products	Insecticide, Profoam Platinum, 1 Gal	\$ 1,115.26

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1387.	4500643004	Facilities - Goods & General Services	1778401	Mendez SH Egn&Tech	1000019509	Big Al'S Motors Sales And Services	Belt 3L170	\$ 729.58
1388.	4500643005	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, LLC	187-019-026-0 - P235/75R15 Regatta 2	\$ 494.06
1389.	4500643010	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Shutoff Valve	\$ 42.33
1390.	4500643014	Facilities - Goods & General Services	1206801	ALLESANDRO EL	1000000064	Allied Refrigeration, Inc.	Jarr A31851 Swvl / Run Access Tee Allied	\$ 55.80
1391.	4500643015	Goods & General Services	1239101	HUNTINGTON PARK EL	1000002844	Benchmark Education Company, LLC	Adelante Gr 4 Te	\$ 386.98
1392.	4500643017	Goods & General Services	1128901	BSD Auto Maint	1000004430	Mcmaster-Carr Supply Company	Travel / Misc. Charge	\$ 254.34
1393.	4500643021	Facilities - Goods & General Services	9141001	C1 Maintenance JC-CO	1000018477	Ferguson Enterprises LLC	Potter Roemer 2792-1 1 1/2 Hose Rack	\$ 4,117.20
1394.	4500643022	Facilities - Goods & General Services	1206801	ALLESANDRO EL	1000019509	Big Al'S Motors Sales And Services	Cond Motor 1/4 Hp 1075 Rpm 48 208/230 Ce	\$ 796.43
1395.	4500643026	Facilities - Goods & General Services	1861001	PANORAMA SH	1000020888	The Service Companies	Covid Contract Custodial Support- Rg Rat	\$ 4,726.80
1396.	4500643027	Facilities - Goods & General Services	1861001	PANORAMA SH	1000020888	The Service Companies	Covid Contract Custodial Support- Rg Rat	\$ 4,726.80
1397.	4500643029	Facilities - Goods & General Services	1888001	William H Taft	1000001319	Refrigeration Supplies Dist	Lau 60-5573-01 3 Blade Non Stock	\$ 61.44
1398.	4500643031	Facilities - Goods & General Services	1872501	KENNEDY SH	1000004774	Uni-Com Supply, Inc.	Remote Power Supply, 6Amp	\$ 930.75
1399.	4500643036	Goods & General Services	1128901	BSD Auto Maint	1000002094	Betts Company	135170 - Leaf Spring Front	\$ 301.51
1400.	4500643038	Facilities - Goods & General Services	1806601	Burbank MS Arts/Tech	1000006412	Ewing Irrigation Products	Rotor Head Nozzles - Hunter	\$ 194.20
1401.	4500643040	Goods & General Services	1128901	BSD Auto Maint	1000007834	Arizona Machinery LLC	Am132808 - Switch, Ign	\$ 67.53
1402.	4500643044	Facilities - Goods & General Services	9142501	S2 Maintenance JC-CO	1000001578	Capital Office Products, Inc.	Avt75552 Carabiner-Style Retractable Id	\$ 284.16
1403.	4500643047	Facilities - Goods & General Services	1687001	S SHORES PER ARTS MG	1000004611	Jjj Floor Covering, Inc.	Vct 51908	\$ 1,083.72
1404.	4500643055	Facilities - Goods & General Services	9128401	Fleet Maintenance	1000001811	VW Grainger, Inc.	Paint Crayon, Whites Color Family	\$ 21.72
1405.	4500643056	Facilities - Goods & General Services	1412301	Glassell Pk STEAM Mg	1000019509	Big Al'S Motors Sales And Services	Double Shaft Motor 1/3 Hp 1075Rpm 48Y 20	\$ 552.47
1406.	4500643058	Goods & General Services	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	\$ 398.40
1407.	4500643059	Goods & General Services	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	\$ 281.50
1408.	4500643060	Facilities - Goods & General Services	1884301	SAN FERNANDO SH	1000006079	Wright'S Supply, Inc.	1/4Hp 230V Psc 5.6" Ds 825(3) Oao 10U	\$ 415.16
1409.	4500643061	Facilities - Goods & General Services	1869301	HOLLYWOOD SH	1000000064	Allied Refrigeration, Inc.	75324 Flux Coated Rod 4Oz Tube	\$ 274.85
1410.	4500643062	Facilities - Goods & General Services	1789501	Valley Oaks CES Mag	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 9,360.00
1411.	4500643063	Facilities - Goods & General Services	1789501	Valley Oaks CES Mag	1000020888	The Service Companies	Covid Contract Custodial Support-Rg Rate	\$ 6,875.20
1412.	4500643066	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	10031565 - Pump,Wtr Htr A3Re	\$ 1,974.35
1413.	4500643067	Facilities - Goods & General Services	1270101	KIM EL	1000015902	Turtle Ala, LLC	Lc&D Lcdacc2408Dm4Pcba Idm Control Card	\$ 1,453.89
1414.	4500643068	Facilities - Goods & General Services	1498601	LOS FELIZ STEMM MAG	1000003884	Matt Chlor, Inc.	Chlorination/ De-Chlorination Of Water P	\$ 1,782.03
1415.	4500643069	Facilities - Goods & General Services	9142201	M&O Food Services-CO	1000001811	VW Grainger, Inc.	2Trg9 Handheld Sprayer,	\$ 1,032.87
1416.	4500643071	Facilities - Goods & General Services	1430101	GRIFFIN EL	1000019509	Big Al'S Motors Sales And Services	Cond Motor 3S051 1/4 Hp 1075 Rpm 48 460V	\$ 369.64
1417.	4500643072	Facilities - Goods & General Services	1835801	SAN FERNANDO MS	1000006916	Refrigeration Harware Supply Corpor	61-453 Gasket, 24-7/8" X 63-3/8" Tall	\$ 327.06
1418.	4500643073	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	5-027 - Loom Split 1/2"	\$ 134.10
1419.	4500643074	Facilities - Goods & General Services	1863601	POLYTECHNIC SH	1000020817	Tribeca Co.	Covid Contract Support Rg Rate From 6/1	\$ 9,900.00
1420.	4500643075	Facilities - Goods & General Services	1888001	William H Taft	1000006217	Mc Master Carr Supply Co.	Zinc Plated Fender Washers - #98025A031	\$ 383.50
1421.	4500643077	Goods & General Services	1128901	BSD Auto Maint	1000004409	Todco Division - Overhead Door	59004.000 - Cable,Door Roll-Up	\$ 243.37
1422.	4500643078	Goods & General Services	1397301	4TH ST EL	1000002844	Benchmark Education Company, LLC	Adelante Gr 2 Te	\$ 384.35
1423.	4500643079	Goods & General Services	1887301	ODYSSEY HS	1000004866	Houghton Mifflin Harcourt	Eng 3D Course li/C Language & Writing Po	\$ 465.49
1424.	4500643080	Facilities - Goods & General Services	1808001	BYRD MS	1000020817	Tribeca Co.	Covid Contract Support Rg Rate From 6/1	\$ 9,900.00
1425.	4500643081	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Vest, Safety, Medium	\$ 2,281.94
1426.	4500643082	Facilities - Goods & General Services	1806601	Burbank MS Arts/Tech	1000007188	Plascencia Nursery, Inc.	Flax 15 Gallon	\$ 2,257.71
1427.	4500643083	Facilities - Goods & General Services	1775201	SOLIS LEARNING ACAD	1000019509	Big Al'S Motors Sales And Services	B&G Large Bore Wet-End Pumpassembly-(Reb	\$ 1,856.03
1428.	4500643084	Facilities - Goods & General Services	1888001	William H Taft	1000006405	Progressive Fastening Syst, Inc.	200-3/8X8" Zinc Plated Carriage Bolts	\$ 212.96

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#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1429.	4500643085	Facilities - Goods & General Services	1892801	WASHINGTON PREP SH	1000004599	Sully Miller Contracting Co.	Asphalt Plant Opening Charge	\$ 1,800.00
1430.	4500643088	Facilities - Goods & General Services	1403401	Gabriella Ch Sch	1000006248	Us Air Conditioning Distributors LI	Nitrogen	\$ 65.88
1431.	4500643089	Goods & General Services	1128901	BSD Auto Maint	1000003157	Radiator Works	Freight - Misc/Freight Charge	\$ 240.00
1432.	4500643093	Facilities - Goods & General Services	1484901	LEMAY EL	1000004375	Case Parts Company	338-60066-00 Ecm Motor Kit	\$ 979.92
1433.	4500643095	Goods & General Services	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Sv Hardware	\$ 393.88
1434.	4500643096	Goods & General Services	1867901	GARFIELD SH	1000004866	Houghton Mifflin Harcourt	Eng 3D Course li/C Language & Writing Po	\$ 925.21
1435.	4500643098	Goods & General Services	1873101	PUEBLO DE LA HS	1000004866	Houghton Mifflin Harcourt	Eng 3D Course li/C Language & Writing Po	\$ 310.97
1436.	4500643099	Goods & General Services	1883101	BOYLE HEIGHTS HS	1000004866	Houghton Mifflin Harcourt	Eng 3D Course li/C Language & Writing Po	\$ 616.80
1437.	4500643105	Facilities - Goods & General Services	1882901	Roosevelt SH(INAC)	1000017749	American Environmental Testing	Water Sampling And Analysis Services (Ta	\$ 165.50
1438.	4500643106	Goods & General Services	1756701	Univ Pathwys Medical	1000004866	Houghton Mifflin Harcourt	Eng 3D Course li/C Language & Writing Po	\$ 308.41
1439.	4500643108	Goods & General Services	1857501	CARSON SH	1000004866	Houghton Mifflin Harcourt	Eng 3D Course li/C Language & Writing Po	\$ 771.00
1440.	4500643109	Goods & General Services	1858901	CDS JOHNSTON	1000004866	Houghton Mifflin Harcourt	Eng 3D Course li/C Language & Writing Po	\$ 616.80
1441.	4500643111	Goods & General Services	1875701	METROPOLITAN HS	1000004866	Houghton Mifflin Harcourt	Eng 3D Course li/C Language & Writing Po	\$ 308.41
1442.	4500643117	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	31C1000Hrt - Battery	\$ 2,351.47
1443.	4500643118	Goods & General Services	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Travel / Misc. Charge	\$ 651.97
1444.	4500643119	Facilities - Goods & General Services	1808001	BYRD MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support- Rg Rat	\$ 12,870.00
1445.	4500643120	Goods & General Services	1657501	2ND ST EL	1000002844	Benchmark Education Company, LLC	Adelante Gr 4 Te	\$ 384.35
1446.	4500643123	Facilities - Goods & General Services	1617901	KINGSLEY EL	1000003555	Borrmann Metal Center, Inc.	Tubing Steel Square 120 X 2" X 2" X 20'	\$ 8,874.43
1447.	4500643125	Goods & General Services	9128401	Fleet Maintenance	1000005268	Mr Hose, Inc.	Hose Assembly Template	\$ 682.98
1448.	4500643126	Goods & General Services	1134101	Sch Police Dept	1000006446	M Z Auto Glass	Windshield	\$ 330.43
1449.	4500643128	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	1661234C3 - Switch Head 95-lhc Tract	\$ 51.31
1450.	4500643129	Goods & General Services	1772101	RIVERA LC PERF ARTS	1000004866	Houghton Mifflin Harcourt	Eng 3D Course li/C Language & Writing Po	\$ 925.21
1451.	4500643131	Facilities - Goods & General Services	1506801	MAIN ST EL	1000001523	AAA Electric Motor Sales	3 Hp - Weg -003180t3E56Z-S	\$ 568.56
1452.	4500643132	Facilities - Goods & General Services	1839001	WALNUT PARK MS SJ/SL	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 2,240.00
1453.	4500643134	Facilities - Goods & General Services	1836301	SEPULVEDA MS	1000001319	Refrigeration Supplies Dist	Belt Ax42 Gripnotch Belt Ax-42	\$ 956.16
1454.	4500643135	Goods & General Services	1128901	BSD Auto Maint	1000010716	AAA Oil, Inc.	Spirex S6 Atf A295 - Fluid,Trans Synthet	\$ 2,164.98
1455.	4500643136	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	Keys	\$ 137.75
1456.	4500643137	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Tpm1328/Up8440M - Pads, Brake Front	\$ 194.02
1457.	4500643139	Facilities - Goods & General Services	1228801	BANDINI EL	1000004359	Dj'S Door & Supply Co.	Shipping/Delivery/Freight Charge (Tax Ex	\$ 629.07
1458.	4500643143	Facilities - Goods & General Services	1065601	District Admin Ofc	1000017877	Beacon Sales Acquisition, Inc.	Ceil Grid / Xl7620 / 2' Cross Tee	\$ 940.27
1459.	4500643145	Goods & General Services	1862101	FAIRFAX SH	1000004866	Houghton Mifflin Harcourt	Eng 3D Course li/C Language & Writing Po	\$ 308.41
1460.	4500643147	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	Screen	\$ 434.03
1461.	4500643150	Goods & General Services	1865201	HOPE HS	1000004866	Houghton Mifflin Harcourt	Eng 3D Course li/C Language & Writing Po	\$ 466.45
1462.	4500643151	Goods & General Services	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow	\$ 255.00
1463.	4500643153	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	B1446 - Filter, Oil P/Trk,Hyu FI	\$ 6.34
1464.	4500643156	Goods & General Services	1452802	Hillcrest El Mus Mag	1000006383	Peripole, Inc.	P7892 Class Set-24 Soprano Enya Ukuleles	\$ 1,602.56
1465.	4500643161	Facilities - Goods & General Services	1953501	Miles Avenue EEC	1000004136	Miracle Recreation Equipment	Stairs To 3 Foot Transfer Point, (Red)	\$ 880.45
1466.	4500643163	Goods & General Services	1883801	NARBONNE SH HARTS LA	1000004866	Houghton Mifflin Harcourt	Eng 3D Course li/C Language & Writing Po	\$ 771.00
1467.	4500643165	Goods & General Services	1886801	RANCHO DOMINGZ PREP	1000004866	Houghton Mifflin Harcourt	Eng 3D Course li/C Language & Writing Po	\$ 310.97
1468.	4500643166	Goods & General Services	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tech	8-854-237-696 - Lamp, Argo Plastic Base	\$ 58.10
1469.	4500643168	Goods & General Services	1128901	BSD Auto Maint	1000018903	Undercar Specialty Inc	217-1571 - Throttle Bdy	\$ 415.01
1470.	4500643169	Goods & General Services	1859601	CRENSHAW STEMM MAG	1000004866	Houghton Mifflin Harcourt	Eng 3D Course li/C Language & Writing Po	\$ 678.48

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#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1471.	4500643171	Facilities - Goods & General Services	1564401	NORMONT EL	1000011678	Parts Town, LLC	Cre0769180K Blower Motor Kit, 120V	\$ 2,444.04
1472.	4500643172	Facilities - Goods & General Services	1918001	Harbor Occup Ctr	1000006412	Ewing Irrigation Products	1-1/4 Angle Valve W/Union (3 Each)	\$ 273.99
1473.	4500643176	Goods & General Services	1128901	BSD Auto Maint	1000012881	Rush Enterprises	Tpm1328/Up8440M - Pads, Brake Front	\$ 196.40
1474.	4500643182	Goods & General Services	1890901	PHOENIX HS	1000004866	Houghton Mifflin Harcourt	Eng 3D Course li/C Language & Writing Po	\$ 248.77
1475.	4500643183	Goods & General Services	1893001	ELLINGTON HS	1000004866	Houghton Mifflin Harcourt	Eng 3D Course li/C Language & Writing Po	\$ 308.41
1476.	4500643185	Facilities - Goods & General Services	1839001	WALNUT PARK MS SJ/SL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 5,304.00
1477.	4500643186	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	3193 /Gf624K - Filter Fuel	\$ 37.45
1478.	4500643190	Goods & General Services	1860001	DORSEY SH	1000004866	Houghton Mifflin Harcourt	Eng 3D Course li/C Language & Writing Po	\$ 497.55
1479.	4500643192	Facilities - Goods & General Services	1621901	RAYMOND AVE EL	1000008761	California Access Scaffold	Labor To Install Scaffolding	\$ 3,860.00
1480.	4500643193	Facilities - Goods & General Services	1878601	NO HOLLYWOOD SH	1000004774	Uni-Com Supply, Inc.	Est Smoke Detector	\$ 1,182.60
1481.	4500643194	Facilities - Goods & General Services	1631501	Riverside Drive	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support- Rg Rat	\$ 1,647.75
1482.	4500643195	Goods & General Services	1134101	Sch Police Dept	1000015035	LA Truck & Auto, Inc.	Oil Pressure Switch	\$ 20.85
1483.	4500643199	Facilities - Goods & General Services	1825901	MULHOLLAND MS	1000002762	Astro Audio Video Lighting, Inc.	Shure Qlxd24/Sm58 Wireless Receivers	\$ 13,050.30
1484.	4500643200	Facilities - Goods & General Services	1862101	FAIRFAX SH	1000019655	Redmont Sign	Repair On Sign Parts/Repair	\$ 400.00
1485.	4500643201	Facilities - Goods & General Services	1052501	BSD-Gen Stores Whse	1000014346	Flowater, Inc.	Refill Station W/Foot Pedal Cold Water 7	\$ 20,757.50
1486.	4500643202	Goods & General Services	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	02387 - 255/70R22.5H 16 Ply	\$ 2,923.30
1487.	4500643204	Goods & General Services	1128901	BSD Auto Maint	1000001832	Automotive Aftermarkets, Inc.	228000-5311 - Starter Cng Cummins	\$ 1,375.92
1488.	4500643207	Facilities - Goods & General Services	1356201	EL SERENO EL	1000019509	Big Al'S Motors Sales And Services	Blower Motor Em3590 3/4 Hp 1075Rpm 48 20	\$ 416.55
1489.	4500643208	Facilities - Goods & General Services	1479501	LATONA EL	1000019509	Big Al'S Motors Sales And Services	Motor D1165 1/20 Hp 1550Rpm 115V Fasco	\$ 285.93
1490.	4500643209	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	13598771 - Sensor, Tire Pressure	\$ 61.11
1491.	4500643211	Facilities - Goods & General Services	1869601	BERNSTEIN SH	1000001523	AAA Electric Motor Sales	Belt - 5Vx1000	\$ 3,011.47
1492.	4500643213	Facilities - Goods & General Services	1419201	GLENWOOD EL	1000007664	Amigos Nursery LLC-1	Lantana (25 Orange / 25 Yellow)	\$ 1,137.63
1493.	4500643216	Goods & General Services	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	Labor	\$ 95.00
1494.	4500643218	Facilities - Goods & General Services	9146601	Const Insp JC-CO	1000019631	Adt Commercial LLC	Est 3 Program Key	\$ 2,000.00
1495.	4500643220	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	62241179 - Pipe,Exhst Turbo, Hdx	\$ 1,756.30
1496.	4500643221	Facilities - Goods & General Services	1885003	San Pedro MS/T/M Mag	1000006217	Mc Master Carr Supply Co.	Nfpa Diamond Label, Hazardous Chemical 5	\$ 650.72
1497.	4500643222	Facilities - Goods & General Services	1863601	POLYTECHNIC SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 12,870.00
1498.	4500643223	Goods & General Services	1024201	LD West	1000004616	Corwin Press, Inc.	Leading The Rebound (Digital)	\$ 477.97
1499.	4500643224	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, LLC	225/70R19.5 - Cap Tire 225/70R19.5	\$ 509.83
1500.	4500643225	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	Blower Motor Assembly	\$ 307.23
1501.	4500643228	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Travel / Misc. Charge	\$ 206.80
1502.	4500643231	Facilities - Goods & General Services	1858901	CDS JOHNSTON	1000004774	Uni-Com Supply, Inc.	Ix-Mv7-Hw - Ip Video Master 7" Touch	\$ 5,771.97
1503.	4500643234	Goods & General Services	1848701	WHITE MS	1000004855	Lou'S Golf & Industrial Carts	I-Gc2-Xhd 6 Volt Battery	\$ 1,831.53
1504.	4500643235	Goods & General Services	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	Windshield	\$ 566.10
1505.	4500643238	Facilities - Goods & General Services	1443801	HARRISON EL	1000019509	Big Al'S Motors Sales And Services	Motor D1155 1/100Hp 1085Rpm 115V Fasco	\$ 248.21
1506.	4500643240	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	E11704510 - 2-1/2"Lining Brake Gmc	\$ 296.71
1507.	4500643242	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	15963160 - Airbag	\$ 327.97
1508.	4500643244	Goods & General Services	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	407-783-374 - 215/70R15 Tire	\$ 473.08
1509.	4500643245	Goods & General Services	1048701	Sch Svcs - M&O PUN	1000002506	Material Handling Supply, Inc.	Travel / Misc. Charge	\$ 1,552.48
1510.	4500643251	Goods & General Services	1128901	BSD Auto Maint	1000002094	Betts Company	Leaf Spring	\$ 590.58
1511.	4500643252	Facilities - Goods & General Services	1632901	ROCKDALE VAPA MAG	1000001572	Howard Industries	Brd00742 Defrost Board	\$ 343.29
1512.	4500643253	Facilities - Goods & General Services	1347901	DORRIS PLACE EL	1000019509	Big Al'S Motors Sales And Services	Blower Motor 3183 1/2 Hp 825Pm 208/230V	\$ 587.26

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1513.	4500643254	Goods & General Services	1450701	HELIOTROPE EL	1000001976	Mcgraw-Hill Education, Inc	Gr 5 Benchmark Correlation Booklet	\$ 810.02
1514.	4500643256	Facilities - Goods & General Services	1646601	SAN GABRIEL EL	1000006673	Vista Paint Corporation	01084P005 Carefree Semigloss P Base(5 Ga	\$ 1,014.92
1515.	4500643257	Facilities - Goods & General Services	1817401	HENRY MS	1000020796	Harbor Building Maintenance, Inc.	Patrick Henry Ms - Covid Contract Custod	\$ 7,020.00
1516.	4500643258	Goods & General Services	1750701	VICTORIA EL	1000002844	Benchmark Education Company, LLC	Advance Gr 5 Teacher'S Resource System	\$ 439.90
1517.	4500643262	Goods & General Services	1052501	BSD-Gen Stores Whse	1000009145	Delta One Software Inc.	Zebra Zt411	\$ 1,295.35
1518.	4500643266	Facilities - Goods & General Services	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Supplies	\$ 126.87
1519.	4500643267	Facilities - Goods & General Services	1065601	District Admin Ofc	1000000826	Dunn-Edwards Corporation	Spartashield Ext Fl	\$ 888.80
1520.	4500643270	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	845A - Battery 6V Golf Cart	\$ 654.61
1521.	4500643271	Goods & General Services	1128901	BSD Auto Maint	1000004802	Coastline Equipment	Ein Numbers	\$ 273.75
1522.	4500643274	Facilities - Goods & General Services	1195501	Sophia T Salvin Spec	1000001523	AAA Electric Motor Sales	1/2 Hp - Marathon - X038	\$ 477.51
1523.	4500643275	Goods & General Services	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	1809 Krylon - S/Bus Yellow Paint	\$ 198.19
1524.	4500643276	Facilities - Goods & General Services	9141601	C2 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Vest, Safety, Large	\$ 346.90
1525.	4500643279	Facilities - Goods & General Services	1800901	ADAMS MS	1000019494	Pure Process Filtration Inc	102-714-015= 15"X20"X2" Merv 13 High Cap	\$ 4,309.92
1526.	4500643280	Facilities - Goods & General Services	1048301	School Serv-M&O PUS	1000005330	Geary Pacific Supply	8000918 1,045.83 1,045.83 Comp Scroll 4	\$ 1,836.19
1527.	4500643281	Facilities - Goods & General Services	1817401	HENRY MS	1000020796	Harbor Building Maintenance, Inc.	Patrick Henry Ms - Covid Contract Custod	\$ 2,808.00
1528.	4500643286	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Plywood, Mdo, Overlay 2-Side, 1/2"	\$ 3,196.47
1529.	4500643287	Facilities - Goods & General Services	1221901	ASCOT EL	1000019494	Pure Process Filtration Inc	102-714-012 12X24X2 Merv 13 Pleated Air	\$ 2,533.13
1530.	4500643288	Facilities - Goods & General Services	1869301	HOLLYWOOD SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 3,081.00
1531.	4500643293	Facilities - Goods & General Services	1824001	MOUNT GLEASON MS	1000009372	Southwest Mobile Storage, Inc.	Rental Of Reond Cargo Containers 40 Ft	\$ 104.03
1532.	4500643297	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006405	Progressive Fastening Syst, Inc.	Holder, Door, Lever Steel 6"	\$ 1,077.48
1533.	4500643299	Facilities - Goods & General Services	1517301	Dr. Julian Nava Acad	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 2,496.00
1534.	4500643300	Facilities - Goods & General Services	1782201	WINDSOR M/S AERO MAG	1000006412	Ewing Irrigation Products	Rainbird Irrigation Controller Esp-12Lxm	\$ 906.13
1535.	4500643301	Facilities - Goods & General Services	1357601	PARKS LC	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 4,480.00
1536.	4500643302	Facilities - Goods & General Services	1811701	VISTA MS	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 4,032.00
1537.	4500643306	Facilities - Goods & General Services	1888001	William H Taft	1000002913	Russell Sigler, Inc.	00Ppg000030700A Transducer	\$ 483.03
1538.	4500643308	Facilities - Goods & General Services	1857101	CANOGA PARK SH	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 5,550.00
1539.	4500643310	Facilities - Goods & General Services	1253001	Broadacres El	1000002913	Russell Sigler, Inc.	Zr108Kce-Tfd-950 Compr R22 109K 460/3	\$ 2,434.62
1540.	4500643312	Facilities - Goods & General Services	1230801	RIDE EL SMART ACAD	1000019494	Pure Process Filtration Inc	102-101-102 12X20X1 Pleated Air Filter,	\$ 2,613.55
1541.	4500643313	Facilities - Goods & General Services	1238401	POLITI EL	1000000064	Allied Refrigeration, Inc.	Rx-Acid Scavenger 4301-02	\$ 82.25
1542.	4500643314	Facilities - Goods & General Services	1346601	DOMINGUEZ EL	1000001523	AAA Electric Motor Sales	3/4 Hp - Ge - 3589 (D1076)	\$ 302.37
1543.	4500643315	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	08088 - Adhesive Spray	\$ 40.06
1544.	4500643318	Facilities - Goods & General Services	1271201	CALVERT CHTR FOR ES	1000000064	Allied Refrigeration, Inc.	5 Str Stat 18 Ga Ul 250'	\$ 77.21
1545.	4500643320	Facilities - Goods & General Services	1805801	LIECHTY MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 7,293.00
1546.	4500643321	Facilities - Goods & General Services	1755201	Gabriella 2	1000001523	AAA Electric Motor Sales	1/2 Hp - Ge - 3588 (D1056)	\$ 310.68
1547.	4500643322	Facilities - Goods & General Services	1857101	CANOGA PARK SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 3,705.00
1548.	4500643326	Facilities - Goods & General Services	9141601	C2 Maintenance JC-CO	1000004465	Consolidated Disposal Svc LLC	Garbage/Trash Removal, Disposal And/Or T	\$ 640.34
1549.	4500643327	Facilities - Goods & General Services	1861801	WILSON SH	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 8,008.00
1550.	4500643330	Facilities - Goods & General Services	1820001	LOS ANGELES ACAD MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 6,084.00
1551.	4500643334	Facilities - Goods & General Services	1884301	SAN FERNANDO SH	1000020888	The Service Companies	Covid Contract Support Rg Rate From 06-	\$ 3,093.84
1552.	4500643338	Facilities - Goods & General Services	1812301	EMERSON COMM CH	1000017749	American Environmental Testing	Water Sampling And Analysis Services (Ta	\$ 67.50
1553.	4500643343	Facilities - Goods & General Services	1928901	LA Tech Ctr	1000001379	Advanced Chemical Transport	La Tech - Covid Contract Custodial Suppo	\$ 4,032.00
1554.	4500643344	Facilities - Goods & General Services	1757401	Horace Mann UCLA	1000002586	Environmental Construction Grp	Mann Ms Covid Contract Custodial Support	\$ 5,475.00

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1555.	4500643345	Facilities - Goods & General Services	1238601	DEL OLMO EL	1000019494	Pure Process Filtration Inc	102-102-018 16X30X2 High Capacity Merv 1	\$ 734.79
1556.	4500643346	Facilities - Goods & General Services	1309601	CITY TERRACE EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 5,577.00
1557.	4500643347	Facilities - Goods & General Services	1469601	KENNEDY EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 4,056.00
1558.	4500643350	Facilities - Goods & General Services	1860901	ARLETA SH	1000002913	Russell Sigler, Inc.	Relay Sensing	\$ 139.27
1559.	4500643352	Facilities - Goods & General Services	1875401	BRAVO MEDICAL MAG	1000019995	Sanitation Authority	Bravo Hs- Covid Contract Custodial Suppo	\$ 4,680.00
1560.	4500643353	Facilities - Goods & General Services	1430101	GRIFFIN EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 7,150.00
1561.	4500643355	Facilities - Goods & General Services	1590401	OVERLAND EL	1000005057	Trane U.S. Inc.	Motor 1/3 Hp 208/230 V 48 Frame 1080	\$ 543.25
1562.	4500643356	Goods & General Services	1870001	HUNTINGTON PARK SH	1000009372	Southwest Mobile Storage, Inc.	Rental Of Reconditioned Cargo	\$ 10,980.90
1563.	4500643363	Facilities - Goods & General Services	1491801	LOMA VISTA EL	1000000064	Allied Refrigeration, Inc.	P100Da-1C Pressure Control Open 410 Man	\$ 348.70
1564.	4500643365	Facilities - Goods & General Services	1892801	WASHINGTON PREP SH	1000006673	Vista Paint Corporation	4 Gallons Carefree Semi-Gloss Vp33-19469	\$ 187.11
1565.	4500643366	Facilities - Goods & General Services	1700701	SUPERIOR EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,930.00
1566.	4500643369	Goods & General Services	1687501	SAN MIGUEL EL	1000004946	Log Comm, Inc.	Make A Chinese Books - For Thematic K	\$ 343.98
1567.	4500643370	Goods & General Services	1867901	GARFIELD SH	1000005264	Fast Deer Bus Charter, Inc.	Bus Services	\$ 1,157.63
1568.	4500643375	Facilities - Goods & General Services	1875401	BRAVO MEDICAL MAG	1000020796	Harbor Building Maintenance, Inc.	Bravo Hs- Covid Contract Custodial Suppo	\$ 4,056.00
1569.	4500643376	Facilities - Goods & General Services	1369901	EVERGREEN EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 7,150.00
1570.	4500643377	Facilities - Goods & General Services	1778001	RFK UCLA COMM SCH	1000001523	AAA Electric Motor Sales	Insert-9J	\$ 121.44
1571.	4500643379	Facilities - Goods & General Services	1857501	CARSON SH	1000000373	Hampton Tedder Electric Company	Labor: Project Manager / Engineer S/T	\$ 8,199.72
1572.	4500643381	Facilities - Goods & General Services	1543801	MURCHISON EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 4,056.00
1573.	4500643382	Facilities - Goods & General Services	1812301	EMERSON COMM CH	1000008702	Regency Shark Fire Services, Inc	Fire And Safety Services (Tax Exempt)	\$ 334.00
1574.	4500643383	Goods & General Services	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 265.72
1575.	4500643390	Goods & General Services	1128901	BSD Auto Maint	1000002907	Valley Alarm	Alarm Service	\$ 65.00
1576.	4500643395	Facilities - Goods & General Services	1918001	Harbor Occup Ctr	1000006673	Vista Paint Corporation	10 Gallons Carefree Gloss Vp33-21154 Lap	\$ 297.40
1577.	4500643396	Facilities - Goods & General Services	1434901	HAMLIN CA	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 5,500.00
1578.	4500643411	Facilities - Goods & General Services	1700701	SUPERIOR EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 4,800.00
1579.	4500643412	Facilities - Goods & General Services	1840601	SUTTER MS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,300.00
1580.	4500643413	Facilities - Goods & General Services	1825501	MUIR MS	1000002221	Quality Equipment Rentals	Lift, Scissor 32 Foot	\$ 674.92
1581.	4500643414	Facilities - Goods & General Services	1872101	JORDAN SH	1000000947	Heritage Food Service Group, Inc.	Module, Pilot Ignite Montague #Mon28757-	\$ 931.41
1582.	4500643417	Goods & General Services	1452801	HILLCREST DR EL	1000006013	Lakeshore Equipment Company	Ste17002 Kinder Diploma	\$ 22.60
1583.	4500643419	Goods & General Services	1128901	BSD Auto Maint	1000006561	Asbury Environmental Services	50/50 Amp Dk600P - Coolant Trinity Amp	\$ 459.90
1584.	4500643421	Facilities - Goods & General Services	1749301	VERNON CITY EL	1000020796	Harbor Building Maintenance, Inc.	Janitorial/Custodial Services (Tax Exemp	\$ 2,788.50
1585.	4500643423	Facilities - Goods & General Services	1661601	7th St ES Al Mag	1000000262	United Site Services Of Ca, Inc.	Ada 12 Mobile Restroom Hot Water (Monthl	\$ 8,212.50
1586.	4500643424	Goods & General Services	1048901	School Serv-M&O C2	1000001679	Bob Wondries Ford	Door Lock Repair	\$ 548.53
1587.	4500643426	Facilities - Goods & General Services	1616401	QUEEN ANNE EL	1000000064	Allied Refrigeration, Inc.	36X240 Dura-Cool Roll	\$ 164.35
1588.	4500643428	Facilities - Goods & General Services	1219201	ARLINGTON HTS EL	1000002823	Atlas Galvanizing LLC	Galvanizing For Han Rails 5 Pcs.	\$ 1,095.00
1589.	4500643429	Goods & General Services	1128101	Transportn Svcs Div	1000014569	American Reclamation, Inc.	Roll-Off Service Std/Emerg M&O S2	\$ 300.27
1590.	4500643430	Facilities - Goods & General Services	1761601	WARNER EL	1000002586	Environmental Construction Grp	Warner Es Covid Contract Custodial Suppo	\$ 5,670.00
1591.	4500643431	Goods & General Services	1128101	Transportn Svcs Div	1000019911	Devin Taysun	Smog Cert.	\$ 50.00
1592.	4500643434	Goods & General Services	1128901	BSD Auto Maint	1000004430	Mcmaster-Carr Supply Company	2XI Welding Jacket	\$ 64.83
1593.	4500643435	Facilities - Goods & General Services	1431501	GULF EL	1000014307	Airdyne A/C Div. A.R.I. Industries,	Lock Bar (Includes Inside Release, Bar	\$ 259.43
1594.	4500643436	Facilities - Goods & General Services	1826801	NIMITZ MS	1000015862	Western States Fire Protection Co.	Required Annual Reg-4 Test Of Fire Alarm	\$ 8,657.00
1595.	4500643439	Facilities - Goods & General Services	1811201	DREW MS	1000006412	Ewing Irrigation Products	Rainmaster Rme12Eg 12 Station Eagle	\$ 1,550.96
1596.	4500643440	Facilities - Goods & General Services	1052501	BSD-Gen Stores Whse	1000005397	Raymond Handling Solutions	Wheel Assy Caster	\$ 18,151.31

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#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1597.	4500643442	Goods & General Services	1134101	Sch Police Dept	1000006446	M Z Auto Glass	Travel / Misc. Charge	\$ 324.95
1598.	4500643443	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	F1910S - Filter, Oil	\$ 773.30
1599.	4500643445	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000001509	Air Mobile Systems	Camera	\$ 747.50
1600.	4500643446	Facilities - Goods & General Services	1848701	WHITE MS	1000014307	Airdyne A/C Div. A.R.I. Industries,	Lock Bar (Includes Inside Release, Bar	\$ 259.43
1601.	4500643447	Facilities - Goods & General Services	1951901	Grant EEC	1000004430	Mcmaster-Carr Supply Company	Smooth Handle Chisel Set	\$ 421.12
1602.	4500643448	Goods & General Services	1134101	Sch Police Dept	1000000208	Leon'S Transmission Service	Travel / Misc. Charge	\$ 328.50
1603.	4500643449	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000011923	Pape Material Handling, Inc.	Rental Of Forklift 04/13/21 To 05/10/21	\$ 1,269.32
1604.	4500643452	Goods & General Services	1128901	BSD Auto Maint	1000007834	Arizona Machinery LLC	Travel / Misc. Charge	\$ 547.50
1605.	4500643454	Facilities - Goods & General Services	1888201	MAYWOOD ACADEMY SH	1000019693	Us Electric Motors Sales	5Vx530 Belt* Power Ace Cog	\$ 129.82
1606.	4500643457	Goods & General Services	1048301	School Serv-M&O PUS	1000001422	Camino Real Chevrolet	Tcm Repair	\$ 800.00
1607.	4500643459	Facilities - Goods & General Services	1806001	BETHUNE MS	1000014307	Airdyne A/C Div. A.R.I. Industries,	Lock Bar (Includes Inside Release, Bar	\$ 244.95
1608.	4500643461	Facilities - Goods & General Services	1483601	LELAND EL	1000004774	Uni-Com Supply, Inc.	Wall Strobe	\$ 213.53
1609.	4500643463	Facilities - Goods & General Services	1421901	GRAHAM EL	1000015862	Western States Fire Protection Co.	Required Annual Reg-4 Test Of Fire Alarm	\$ 4,532.00
1610.	4500643464	Facilities - Goods & General Services	1892101	LEGACY SH STEAM	1000015862	Western States Fire Protection Co.	Required Annual Reg-4 Test Of Fire Alarm	\$ 6,072.00
1611.	4500643465	Facilities - Goods & General Services	1808701	A Leroy Locke Coll P	1000015862	Western States Fire Protection Co.	Required Annual Reg-4 Test Of Fire Alarm	\$ 13,060.00
1612.	4500643466	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000011923	Pape Material Handling, Inc.	Forklift Rental Fee 03/16/21-04/12/21 In	\$ 1,269.32
1613.	4500643467	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	94104800 - Airhorn Dual Amtran	\$ 172.78
1614.	4500643468	Goods & General Services	1128101	Transportn Svcs Div	1000014569	American Reclamation, Inc.	Roll-Off Service Std/Emerg M&O S2	\$ 300.27
1615.	4500643469	Facilities - Goods & General Services	1854301	BELMONT SH	1000015862	Western States Fire Protection Co.	Required Annual Reg-4 Test Of Fire Alarm	\$ 24,995.00
1616.	4500643470	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	3553615C1 - Gauge,Fuel Dash	\$ 122.92
1617.	4500643473	Goods & General Services	1128901	BSD Auto Maint	1000002975	Rydell Automotive Group	25744727 - Clutch, Fan '05 G3500	\$ 232.79
1618.	4500643474	Goods & General Services	1128101	Transportn Svcs Div	1000014569	American Reclamation, Inc.	Roll-Off Service Std/Emerg M&O S2	\$ 300.27
1619.	4500643477	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	F87Z-7821990Ba - Cyl.Assy,Dor '92-98 E-V	\$ 160.31
1620.	4500643478	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	R43XIs - Plug,Spark 6650Xp	\$ 7.10
1621.	4500643480	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000004497	United Rentals	34-39' Articulating Dc	\$ 772.81
1622.	4500643481	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000011923	Pape Material Handling, Inc.	Rental Of Forklift 05/11/21 To 06/07/21	\$ 1,269.32
1623.	4500643482	Facilities - Goods & General Services	1823501	MARINA DEL REY MS	1000019995	Sanitation Authority	Marina Del Rey Ms - Covid Contract Custo	\$ 2,830.50
1624.	4500643484	Goods & General Services	1128901	BSD Auto Maint	1000005268	Mr Hose, Inc.	Hose Fab	\$ 148.38
1625.	4500643487	Facilities - Goods & General Services	1860601	TORRES ELA PA MAG	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 4,875.00
1626.	4500643490	Facilities - Goods & General Services	1195301	PEREZ SP ED CTR	1000001811	WW Grainger, Inc.	36"X1-1/2" Ss Grab Bar, Concealed Mount	\$ 186.32
1627.	4500643494	Facilities - Goods & General Services	1546601	NEVIN EL	1000000064	Allied Refrigeration, Inc.	Hpc-103-S	\$ 101.32
1628.	4500643496	Goods & General Services	9128401	Fleet Maintenance	1000000066	J & S Auto Body & Paint Supp	Body Shop Supplies	\$ 426.18
1629.	4500643497	Facilities - Goods & General Services	1861101	MENDEZ SH	1000006937	Anixter Inc	Secura Key Skc-06 50-999, Fac Code 1	\$ 689.85
1630.	4500643498	Facilities - Goods & General Services	1860601	TORRES ELA PA MAG	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 3,334.50
1631.	4500643500	Facilities - Goods & General Services	1823501	MARINA DEL REY MS	1000002586	Environmental Construction Grp	Marina Del Rey Ms Covid Contract Custodi	\$ 660.00
1632.	4500643501	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	53712 - Lamp Tail Lh 98 Chev P/Up	\$ 124.52
1633.	4500643502	Facilities - Goods & General Services	1757401	Horace Mann UCLA	1000018445	Nextgen Associates, Inc	Mann Ms - Covid Contract Custodial Suppo	\$ 4,575.00
1634.	4500643503	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	Tail Light Assembly, Led 7"	\$ 80.86
1635.	4500643504	Goods & General Services	1134101	Sch Police Dept	1000015621	Unique Upholstery, Inc	Seat	\$ 344.93
1636.	4500643505	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	152943 - Controller Engine Fan	\$ 2,596.37
1637.	4500643506	Goods & General Services	1128901	BSD Auto Maint	1000003261	Dieseltron, Inc.	Avi2800J - Alternator 160 Amp Ln	\$ 723.64
1638.	4500643509	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	19244932 - Press.Sender Oil	\$ 44.47

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1639.	4500643511	Goods & General Services	1128901	BSD Auto Maint	1000012881	Rush Enterprises	4983588 - Pump, Oil	\$ 276.41
1640.	4500643512	Goods & General Services	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	Repair	\$ 631.00
1641.	4500643514	Goods & General Services	1128901	BSD Auto Maint	1000014837	Arturo Zavala S	Upholstery	\$ 250.00
1642.	4500643515	Facilities - Goods & General Services	1214601	ANNALEE EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	1" Miniblinds 46 1/2 X 75, 47 1/2 X 75	\$ 1,192.32
1643.	4500643516	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000005268	Mr Hose, Inc.	Hose Fab	\$ 297.19
1644.	4500643518	Facilities - Goods & General Services	1810401	DANA MS	1000000835	Jones Lumber Co.	Lavi Handrail Bracket #T9Fb1191538	\$ 1,438.17
1645.	4500643524	Goods & General Services	1877901	NARBONNE SH	1000018982	Epromos Promotional Products LLC	Bic Emblem Color Pen	\$ 6,925.71
1646.	4500643525	Facilities - Goods & General Services	1804701	BELVEDERE MS	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 4,400.00
1647.	4500643526	Facilities - Goods & General Services	1256201	BROOKLYN AVE EL	1000019995	Sanitation Authority	Covid Contract Custodial Support - Rg Ra	\$ 4,320.00
1648.	4500643527	Facilities - Goods & General Services	1757401	Horace Mann UCLA	1000004430	Mcmaster-Carr Supply Company	Galvanized Steel Wire Rope - Not For Lif	\$ 3,083.91
1649.	4500643528	Facilities - Goods & General Services	1434201	HALLDALE EL	1000006412	Ewing Irrigation Products	L/P Drb/Y UI Splice 25Pk	\$ 87.60
1650.	4500643529	Goods & General Services	1128901	BSD Auto Maint	1000000106	Interstate Battery Sys Of Ela	65Pg/Mtp65Hd - Battery	\$ 1,123.08
1651.	4500643530	Goods & General Services	1128901	BSD Auto Maint	1000004323	Penske Chevrolet Of Cerritos	25826330 - Panel,Cowl	\$ 530.62
1652.	4500643532	Goods & General Services	1128901	BSD Auto Maint	1000004299	Airgas Usa LLC	Freight - Misc/Freight Charge	\$ 201.30
1653.	4500643535	Goods & General Services	1064001	Fac Maint & Oper-CO	1000006135	City Terrace Service, Inc.	Tow Service	\$ 175.00
1654.	4500643536	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	12V Impact	\$ 385.09
1655.	4500643539	Goods & General Services	1951901	Grant EEC	1000005340	Seating Component Mfg, Inc.	3096-Top 30X96 Fiberglass Tabletop W1" W	\$ 2,828.34
1656.	4500643540	Goods & General Services	1894801	YTH OPP UNLTD ALT HS	1000004801	Herff Jones Company	High School Diploma	\$ 126.41
1657.	4500643541	Facilities - Goods & General Services	1812301	EMERSON COMM CH	1000002876	Troxell Communications, Inc.	Shu Shuqlxd4G50 Half-Rack-Single Channel	\$ 2,919.27
1658.	4500643546	Facilities - Goods & General Services	1932901	N Valley Occup Ctr	1000002646	Big D Floor Covering Supplies	Traxx Phu2132-6P Wood Underlayment 1/4"X	\$ 4,936.26
1659.	4500643549	Goods & General Services	1810201	COLUMBUS MS	1000001813	Avid Center	Conference Fee	\$ 850.00
1660.	4500643558	Facilities - Goods & General Services	1671201	SHIRLEY EL	1000000708	Jji Supply Inc.	W88-967 60718701 Prop Blade	\$ 366.99
1661.	4500643561	Facilities - Goods & General Services	1719801	TOPANGA EL CS	1000004774	Uni-Com Supply, Inc.	Genesis Speaker Strobe	\$ 208.05
1662.	4500643563	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000003522	Avco Gas Propane Sales & Serv	Butane And Propane (Including Liquified	\$ 1,359.08
1663.	4500643564	Facilities - Goods & General Services	1867901	GARFIELD SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 5,616.00
1664.	4500643565	Facilities - Goods & General Services	1249301	BREED EL	1000006018	Norman S. Wright Climatec Mechanical	735048469 Liquid Line Solenoid Valve	\$ 688.81
1665.	4500643566	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo LLC	Propane	\$ 1,638.39
1666.	4500643573	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	11549 - Seperator Brake Hose	\$ 70.56
1667.	4500643574	Facilities - Goods & General Services	1840601	SUTTER MS	1000000183	Intermountain Lock & Security	Aipix-Mv7-Hb Ix-Mv7-Hb Ix Master 7In Hs	\$ 1,050.80
1668.	4500643575	Facilities - Goods & General Services	1842501	MARK TWAIN MS	1000019509	Big Al's Motors Sales And Services	1/2 Hp 1075 Rpm 208-230 Century Double S	\$ 519.96
1669.	4500643576	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo LLC	Propane	\$ 668.45
1670.	4500643578	Goods & General Services	1810201	COLUMBUS MS	1000001813	Avid Center	Conference Fee	\$ 850.00
1671.	4500643579	Goods & General Services	1810201	COLUMBUS MS	1000001813	Avid Center	Conference Fee	\$ 850.00
1672.	4500643580	Facilities - Goods & General Services	1908001	East LA Occup Ctr	1000001572	Howard Industries	R8222N1011 Dpdt Relay	\$ 75.43
1673.	4500643581	Facilities - Goods & General Services	1238101	MAYWOOD EL	1000001572	Howard Industries	Apka0A0241Ka70A (Pka-A24Ka7.Th) Wall Mnt	\$ 3,629.27
1674.	4500643585	Facilities - Goods & General Services	1869301	HOLLYWOOD SH	1000006248	Us Air Conditioning Distributors LI	Nitrogen 55 Fill	\$ 139.21
1675.	4500643590	Facilities - Goods & General Services	1817401	HENRY MS	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 528.99
1676.	4500643591	Facilities - Goods & General Services	9143301	Proj Units South-CO	1000001407	Safety Vibe, Inc.	Misc-Items Papr Kit,Versaflo,Hvy Industr	\$ 2,704.66
1677.	4500643592	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo LLC	Propane	\$ 989.77
1678.	4500643593	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo LLC	Propane	\$ 997.82
1679.	4500643594	Facilities - Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000003791	Consolidated Electrical Distributor	Misc 6Hhcbf Locking Handhold Cover 6" An	\$ 3,339.75
1680.	4500643595	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, LLC	05485 - Lt245/75R16E Tire Com Lt	\$ 292.58

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#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1681.	4500643596	Goods & General Services	1810201	COLUMBUS MS	1000001813	Avid Center	Conference Fee	\$ 850.00
1682.	4500643597	Goods & General Services	1810201	COLUMBUS MS	1000001813	Avid Center	Conference Fee	\$ 850.00
1683.	4500643598	Goods & General Services	1810201	COLUMBUS MS	1000001813	Avid Center	Conference Fee	\$ 850.00
1684.	4500643599	Facilities - Goods & General Services	1872701	KING-DREW MED MAG	1000020817	Tribeca Co.	Covid Contract Custodial Support - Rg Ra	\$ 2,160.00
1685.	4500643600	Goods & General Services	1810201	COLUMBUS MS	1000001684	Usc - Rossier School Of Education	Conference Fee	\$ 150.00
1686.	4500643601	Goods & General Services	1810201	COLUMBUS MS	1000001684	Usc - Rossier School Of Education	Conference Fee	\$ 150.00
1687.	4500643603	Goods & General Services	1810201	COLUMBUS MS	1000001813	Avid Center	Conference Fee	\$ 850.00
1688.	4500643604	Facilities - Goods & General Services	1230601	PLAYA VISTA EL SCH	1000002586	Environmental Construction Grp	Playa Vista Es - Covid Contract Custodia	\$ 8,190.00
1689.	4500643605	Goods & General Services	1052501	BSD-Gen Stores Whse	1000003130	Office Solutions	Windex	\$ 2,146.20
1690.	4500643607	Facilities - Goods & General Services	1823701	MARKHAM MS	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 5,616.00
1691.	4500643608	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Bracket	\$ 231.91
1692.	4500643609	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	Kit	\$ 1,579.03
1693.	4500643610	Goods & General Services	1810201	COLUMBUS MS	1000001813	Avid Center	Conference Fee	\$ 850.00
1694.	4500643611	Goods & General Services	1810201	COLUMBUS MS	1000001813	Avid Center	Conference Fee	\$ 850.00
1695.	4500643612	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	3C3Z-17683Aaap - Mirror,Teles Lt,'99 F2	\$ 92.30
1696.	4500643614	Facilities - Goods & General Services	1230601	PLAYA VISTA EL SCH	1000002586	Environmental Construction Grp	Playa Vista Es - Covid Contract Custodia	\$ 6,300.00
1697.	4500643615	Goods & General Services	1049001	Sch Serv - M&O C1	1000006446	M Z Auto Glass	Front Windshield	\$ 324.95
1698.	4500643616	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Hinge Ass	\$ 38.06
1699.	4500643620	Facilities - Goods & General Services	1253401	BROADWAY EL	1000002586	Environmental Construction Grp	Broadway Es - Covid Contract Custodial S	\$ 5,775.00
1700.	4500643621	Facilities - Goods & General Services	1140401	TSD-Reg A-Gardena	1000001811	WW Grainger, Inc.	Cord Reel,50Ft,14 Awg,Connector,125Vac	\$ 195.94
1701.	4500643624	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000004430	Mcmaster-Carr Supply Company	Reversible-Bit Screwdriver/Nutdriver For	\$ 350.97
1702.	4500643625	Facilities - Goods & General Services	1740201	MOSK EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 12,500.00
1703.	4500643626	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000001407	Safety Vibe, Inc.	Misc-A-Sale Tape, Traction, Anti Slip	\$ 5,327.55
1704.	4500643629	Facilities - Goods & General Services	1824501	COCHRAN MS	1000020796	Harbor Building Maintenance, Inc.	Laces Mag - Covid Contract Custodial Sup	\$ 5,577.00
1705.	4500643630	Facilities - Goods & General Services	1364001	ESHELMAN EL	1000001523	AAA Electric Motor Sales	1/3 Hp - Century Em3405	\$ 177.64
1706.	4500643631	Facilities - Goods & General Services	1486301	LIBERTY EL	1000006673	Vista Paint Corporation	4 Gallons Carefree Gloss Vp33-14860 Merl	\$ 186.50
1707.	4500643632	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	45D0064 - Balljoint,Up 95 C35 Gmc	\$ 76.50
1708.	4500643633	Facilities - Goods & General Services	1048201	School Serv-M&O So 1	1000006295	Cintas Corporation	Invoice 4086711307 Clothing Maintenance	\$ 52.20
1709.	4500643634	Goods & General Services	1769901	Westminster MTES Mag	1000003946	Hillyard Inc	HiI56019 Floor Mach Orb Trident Fmd20	\$ 2,239.68
1710.	4500643635	Goods & General Services	1128901	BSD Auto Maint	1000016260	Tire Hub LLC	407-783-374 - 215/70R15 Tire	\$ 278.52
1711.	4500643636	Facilities - Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000003791	Consolidated Electrical Distributor	Misc 6Hhbr Locking Handhold Cover 6" An	\$ 2,671.80
1712.	4500643637	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000009176	Allen-Bailey Tag & Label	6"X5" Fire Extinguisher Inside/ 1.000	\$ 712.88
1713.	4500643638	Goods & General Services	1049001	Sch Serv - M&O C1	1000006636	H & H Auto Parts Wholesale	Travel / Misc. Charge	\$ 64.85
1714.	4500643640	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	22357/8990 - Hose,Rad,Upr 98-02Gmc Van	\$ 50.77
1715.	4500643641	Facilities - Goods & General Services	1472601	KESTER EL	1000006366	Sunbelt Rentals	Rental Or Lease Of Equipment - General E	\$ 153.16
1716.	4500643643	Goods & General Services	1128901	BSD Auto Maint	1000001047	Ram Tire	Tbcom33 - St225/75R15 Trailer 'D'	\$ 669.63
1717.	4500643647	Goods & General Services	1309601	CITY TERRACE EL	1000005028	Cengage Learning, Inc.	Go! Chinese Wkbk Lvl 500 Simplified	\$ 279.63
1718.	4500643649	Facilities - Goods & General Services	1468101	HARMONY EL	1000006024	R & S Overhead Doors Of	One New 1/2 Hp 230/480V 3Ph Retrofit Fir	\$ 4,475.00
1719.	4500643653	Goods & General Services	1541101	MT WASHINGTON EL	1000002963	Amplify Education Inc.	9781643339610 Es Gr. 3 Tg Print	\$ 225.08
1720.	4500643654	Facilities - Goods & General Services	1881401	Reseda Charter HS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 2,880.00
1721.	4500643656	Goods & General Services	1048901	School Serv-M&O C2	1000013106	Victor R. Ayala	Headliner Repair	\$ 180.00
1722.	4500643659	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniform Services	\$ 602.28

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1723.	4500643660	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	25942270 - Handle,Door Sldr,03 G35	\$ 208.69
1724.	4500643661	Goods & General Services	9128401	Fleet Maintenance	1000004430	Mcmaster-Carr Supply Company	Polyester Fabric Storage Bag With Zipper	\$ 160.55
1725.	4500643662	Facilities - Goods & General Services	1488101	LIMERICK EL	1000001379	Advanced Chemical Transport	Limerick Es-Covid Contract Custodial Sup	\$ 336.00
1726.	4500643663	Goods & General Services	1687501	SAN MIGUEL EL	1000004946	Log Comm, Inc.	Make A Chinese Books - For Thematic K	\$ 343.98
1727.	4500643664	Facilities - Goods & General Services	1128101	Transportn Svcs Div	1000006955	All-Phase Electric Supply Co.	Asco Js993007M Industrial Control System	\$ 1,550.41
1728.	4500643666	Facilities - Goods & General Services	1874101	LACES MAG	1000002586	Environmental Construction Grp	Laces Mag Covid Contract Custodial Suppo	\$ 16,380.00
1729.	4500643668	Goods & General Services	1080401	Migrant Ed	1000021092	Maxscholar	Software Licenses For Students	\$ 8,950.00
1730.	4500643669	Facilities - Goods & General Services	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	33Lb Carbon Steel Spool Mig Welding	\$ 106.79
1731.	4500643670	Goods & General Services	1309601	CITY TERRACE EL	1000004946	Log Comm, Inc.	Make A Chinese Books - For Thematic K	\$ 569.40
1732.	4500643672	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	10023203 - Balancer Harmonic	\$ 1,315.22
1733.	4500643673	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	04861746Ab - Filter, Air	\$ 642.57
1734.	4500643674	Facilities - Goods & General Services	1802801	AUDUBON MS	1000020796	Harbor Building Maintenance, Inc.	Audubon Ms - Covid Contract Custodial Su	\$ 11,154.00
1735.	4500643675	Facilities - Goods & General Services	1372601	FAIRBURN EL	1000001379	Advanced Chemical Transport	Fairburn Es - Covid Contract Custodial S	\$ 16,016.00
1736.	4500643676	Facilities - Goods & General Services	1761601	WARNER EL	1000002586	Environmental Construction Grp	Warner Es Covid Contract Custodial Suppo	\$ 8,190.00
1737.	4500643680	Facilities - Goods & General Services	1854301	BELMONT SH	1000003791	Consolidated Electrical Distributor	Lal Bcl100-3-1L-Tp-Drdm-Unv-1/840 Led Fi	\$ 849.15
1738.	4500643681	Facilities - Goods & General Services	1812301	EMERSON COMM CH	1000018445	Nextgen Associates, Inc	Emerson Ms Covid Contract Custodial Supp	\$ 14,300.00
1739.	4500643685	Goods & General Services	1357501	Elysian Hts Arts Mag	1000002844	Benchmark Education Company, LLC	Y32575-Advance Gr 3 Trs 5 Vol Set	\$ 436.91
1740.	4500643690	Facilities - Goods & General Services	1590401	OVERLAND EL	1000007857	Quality Commercial Cleaning Inc	Overland Es Covid Contract Custodial Sup	\$ 4,004.00
1741.	4500643691	Facilities - Goods & General Services	1760301	WALGROVE EL	1000002586	Environmental Construction Grp	Walgrove Es - Covid Contract Custodial S	\$ 8,190.00
1742.	4500643693	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	A/C Line, Compressor To Condensor	\$ 125.40
1743.	4500643695	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000011457	Aramco, Inc	Gp2280 2" Silver Duct Tape, (24) Rolls P	\$ 5,447.74
1744.	4500643700	Facilities - Goods & General Services	1636301	ROSCOMARE EL	1000001379	Advanced Chemical Transport	Roscomare Es - Covid Contract Custodial	\$ 8,008.00
1745.	4500643701	Facilities - Goods & General Services	1741901	VAN DEENE EL	1000003459	California Marquee	4" X 4" X 1/4" Post	\$ 963.60
1746.	4500643702	Goods & General Services	1128901	BSD Auto Maint	1000018903	Undercar Specialty Inc	Fb5Z-6038B - Mount Motor/ Trans	\$ 66.17
1747.	4500643706	Facilities - Goods & General Services	1328801	CRESCENT HTS L/A/S/J	1000002586	Environmental Construction Grp	Crescent Hts Es - Covid Contract Custodi	\$ 6,300.00
1748.	4500643707	Facilities - Goods & General Services	1894301	WESM HLTH/SPORTS MED	1000002586	Environmental Construction Grp	Westchester Hs - Covid Contract Custodia	\$ 6,300.00
1749.	4500643708	Facilities - Goods & General Services	1024401	LD South	1000001383	Refrigeration Supplies Dist	Jc A19Bbc-2C Temperature Control Spdt -3	\$ 239.37
1750.	4500643712	Facilities - Goods & General Services	1774001	WESTWOOD CHTR EL	1000002586	Environmental Construction Grp	Westwood Es - Covid Contract Custodial S	\$ 6,300.00
1751.	4500643713	Facilities - Goods & General Services	1894301	WESM HLTH/SPORTS MED	1000020796	Harbor Building Maintenance, Inc.	Westchester Hs - Covid Contract Custodi	\$ 4,290.00
1752.	4500643715	Facilities - Goods & General Services	1778001	RFK UCLA COMM SCH	1000005057	Trane U.S. Inc.	Element; Heater, 120 Volt, 750 Watt, Pac	\$ 430.51
1753.	4500643718	Goods & General Services	1128901	BSD Auto Maint	1000001832	Automotive Aftermarkets, Inc.	Ac Belt	\$ 26.38
1754.	4500643721	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000012552	Quinn Company	Travel / Misc. Charge	\$ 54.75
1755.	4500643722	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000005798	Abatix Environmental Corp	Polypro Shoe Covers, Anti-Skid, 150 Pr/C	\$ 1,774.03
1756.	4500643723	Facilities - Goods & General Services	1849301	WRIGHT ENG & DES MAG	1000002586	Environmental Construction Grp	Wright Ms - Covid Contract Custodial Sup	\$ 6,300.00
1757.	4500643725	Facilities - Goods & General Services	1849301	WRIGHT ENG & DES MAG	1000001379	Advanced Chemical Transport	Wright Ms - Covid Contract Custodial Su	\$ 2,464.00
1758.	4500643726	Facilities - Goods & General Services	1048501	Sch Svcs - M&O ATU	1000005460	Natec International, Inc.	Natec-Lead Rrp Refresher-Online Lecture	\$ 1,560.00
1759.	4500643727	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	600-2227-1 - Kit,Repair Latch,Door	\$ 25.73
1760.	4500643728	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	5007-Bx - Switch Light	\$ 683.24
1761.	4500643729	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000015405	Fuller Engineering Inc.	7..75% Muratic Acid, Pre-Mixed 4:1, Bul	\$ 1,486.36
1762.	4500643731	Facilities - Goods & General Services	1849301	WRIGHT ENG & DES MAG	1000020796	Harbor Building Maintenance, Inc.	Wright Ms - Covid Contract Custodial Su	\$ 4,290.00
1763.	4500643733	Facilities - Goods & General Services	1869301	HOLLYWOOD SH	1000000064	Allied Refrigeration, Inc.	Ac17866 1 3/8 Ball Vlv W/Accss	\$ 483.08
1764.	4500643743	Facilities - Goods & General Services	1873801	DOWNTWN BUSINESS MA	1000001782	T J'S Metal & Slitting	4"X4" 22 Ga Galv Downspout	\$ 164.25

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1765.	4500643745	Facilities - Goods & General Services	1851701	CONTRERAS BUS TOUR	1000015405	Fuller Engineering Inc.	7..75% Muriatic Acid, Pre-Mixed 4:1, Bul	\$ 2,161.51
1766.	4500643747	Goods & General Services	1128901	BSD Auto Maint	1000001148	Al'S Kubota Tractor, Inc.	424375	\$ 70.88
1767.	4500643749	Goods & General Services	1048901	School Serv-M&O C2	1000006135	City Terrace Service, Inc.	Tow Service	\$ 175.00
1768.	4500643750	Facilities - Goods & General Services	1468101	HARMONY EL	1000001523	AAA Electric Motor Sales	1/6 Hp - Econsmaster - Em3403	\$ 147.49
1769.	4500643752	Facilities - Goods & General Services	1835201	PEARY MS	1000009372	Southwest Mobile Storage, Inc.	3 Rows Adjustable Shelving (Per Side) Fo	\$ 21.90
1770.	4500643753	Facilities - Goods & General Services	1886801	RANCHO DOMINGZ PREP	1000002913	Russell Sigler, Inc.	Hd58Fe653 Ifm 1725Rpm	\$ 879.60
1771.	4500643754	Facilities - Goods & General Services	9141001	C1 Maintenance JC-CO	1000004375	Case Parts Company	720-197-000 Gasket For Utility Freezer	\$ 92.26
1772.	4500643759	Goods & General Services	1128901	BSD Auto Maint	1000003539	Woodman Automotive And Smog	Smog Test	\$ 92.75
1773.	4500643761	Goods & General Services	1101701	Sp Ed-Early Ed Prog	1000000866	Interlift, Inc.	Travel / Misc. Charge	\$ 109.50
1774.	4500643763	Goods & General Services	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 105.76
1775.	4500643765	Facilities - Goods & General Services	1880701	RAMONA HS	1000019509	Big Al'S Motors Sales And Services	Condenser Motor Em37 1/4 Hp 1075Pm 460V	\$ 131.04
1776.	4500643766	Facilities - Goods & General Services	1287701	CASTLE HTS EL	1000000826	Dunn-Edwards Corporation	Block It Aerosol 16 Oz	\$ 157.68
1777.	4500643767	Facilities - Goods & General Services	1846201	VIRGIL MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,360.00
1778.	4500643769	Goods & General Services	1128101	Transportn Svcs Div	1000006446	M Z Auto Glass	Replace Windshield	\$ 303.05
1779.	4500643772	Goods & General Services	1885001	SAN PEDRO SH	1000004441	Cdw Government, LLC	5637695 - Viewsonic Vx3276-4K-Mhd 32" 4K	\$ 406.53
1780.	4500643776	Goods & General Services	1220501	ARMINTA EL	1000002963	Amplify Education Inc.	9781644826492 Science Transitional Kinder	\$ 548.20
1781.	4500643778	Facilities - Goods & General Services	1778001	RFK UCLA COMM SCH	1000005383	Western States Industrial	81Rfbf 8" 150# R/F Blind Flange	\$ 337.33
1782.	4500643779	Facilities - Goods & General Services	1810301	CURTISS MS	1000000835	Jones Lumber Co.	24X 14 Dsc 214M Prime Coat W/Screwdriver	\$ 89.79
1783.	4500643780	Facilities - Goods & General Services	1479501	LATONA EL	1000001572	Howard Industries	110197Lf F-3 Dual Unit Valve Prv Statio	\$ 592.80
1784.	4500643782	Facilities - Goods & General Services	1468001	LIZARRAGA EL	1000001379	Advanced Chemical Transport	Covid Contact Custodial Support Rg Rate	\$ 3,878.56
1785.	4500643783	Goods & General Services	1134101	Sch Police Dept	1000006446	M Z Auto Glass	Rear Glass Rpl	\$ 546.58
1786.	4500643787	Facilities - Goods & General Services	1875001	MARSHALL SH	1000004359	Dj'S Door & Supply Co.	35 3/4 X 83 1/2 X 1 3/4 Mineral Core Bir	\$ 868.98
1787.	4500643789	Facilities - Goods & General Services	1850101	RFK LA SH ARTS	1000001523	AAA Electric Motor Sales	Belt - Bx74	\$ 1,796.86
1788.	4500643793	Goods & General Services	1048701	Sch Svcs - M&O PUN	1000000436	Ross Baker Towing, Inc.	Freight - Misc/Freight Charge	\$ 225.00
1789.	4500643800	Facilities - Goods & General Services	1953601	Miramonte EEC	1000003181	N J P Sports, Inc.	128' Of 7' High Open Mesh Black Polyprop	\$ 1,150.01
1790.	4500643802	Facilities - Goods & General Services	1820801	KING FILM/MEDIA MAG	1000001360	Refrigeration Supplies Dist	Ilter Drier 1/2 Bi Flow	\$ 113.57
1791.	4500643804	Facilities - Goods & General Services	1888201	MAYWOOD ACADEMY SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 24,219.00
1792.	4500643807	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Door Handle	\$ 52.91
1793.	4500643808	Facilities - Goods & General Services	1049301	School Svcs-M&O C3(Cs	1000004430	Mcmaster-Carr Supply Company	46985T81 Speed Bump Hardware	\$ 277.14
1794.	4500643810	Facilities - Goods & General Services	1835201	PEARY MS	1000009372	Southwest Mobile Storage, Inc.	3 Rows Adjustable Shelving (Per Side)	\$ 21.90
1795.	4500643813	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	1R12-538 - Airbag,Rear Navistar	\$ 2,071.06
1796.	4500643819	Goods & General Services	1728801	28TH ST EL	1000002844	Benchmark Education Company, LLC	Adelante Gr 4 Te	\$ 480.71
1797.	4500643821	Goods & General Services	1363001	ERWIN EL	1000002963	Amplify Education Inc.	9781643339603 Es Gr. 2 Tg Print	\$ 400.02
1798.	4500643824	Facilities - Goods & General Services	1828401	Northridge EEC	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 3,245.40
1799.	4500643826	Goods & General Services	1128901	BSD Auto Maint	1000003539	Woodman Automotive And Smog	Smog Test	\$ 92.75
1800.	4500643827	Goods & General Services	1128901	BSD Auto Maint	1000003539	Woodman Automotive And Smog	Smog Test	\$ 92.75
1801.	4500643828	Goods & General Services	1476201	KNOLLWOOD PREP ACAD	1000002844	Benchmark Education Company, LLC	Advance Gr 3 Te	\$ 873.81
1802.	4500643833	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000002552	Extreme Safety, Inc.	Gloves, Cowhide, Large	\$ 2,632.38
1803.	4500643839	Facilities - Goods & General Services	1287701	CASTLE HTS EL	1000001379	Advanced Chemical Transport	Castle Heights Es - Covid Contract Cust	\$ 8,008.00
1804.	4500643840	Goods & General Services	1375301	FERNANGELES EL	1000002963	Amplify Education Inc.	9781642769982 Es Gr. 1 Spanish Digital	\$ 457.46
1805.	4500643841	Facilities - Goods & General Services	1835801	SAN FERNANDO MS	1000001481	United Rentals Inc.	Boom Lift, Telescoping 65-70'	\$ 964.73
1806.	4500643846	Facilities - Goods & General Services	1823501	MARINA DEL REY MS	1000019995	Sanitation Authority	Marina Del Rey Ms - Covid Contract Cust	\$ 9,000.00

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1807.	4500643847	Facilities - Goods & General Services	1757401	Horace Mann UCLA	1000018445	Nextgen Associates, Inc	Mann Ms - Covid Contract Custodial Suppo	\$ 5,500.00
1808.	4500643848	Facilities - Goods & General Services	1757501	VIRGINIA EL	1000001523	AAA Electric Motor Sales	1/2 Hp-Ge-3588 (D1056)	\$ 109.82
1809.	4500643849	Facilities - Goods & General Services	1835601	REVERE MS	1000020796	Harbor Building Maintenance, Inc.	Revere Ms - Covid Contract Custodial Sup	\$ 4,290.00
1810.	4500643850	Goods & General Services	1477501	LANGDON EL	1000002844	Benchmark Education Company, LLC	Advance Gr 3 Te	\$ 873.82
1811.	4500643852	Facilities - Goods & General Services	1834001	PALMS MS	1000002586	Environmental Construction Grp	Palms Ms - Covid Contract Custodial Supp	\$ 8,190.00
1812.	4500643853	Facilities - Goods & General Services	1834001	PALMS MS	1000001379	Advanced Chemical Transport	Palms Ms - Covid Contract Custodial Supp	\$ 8,008.00
1813.	4500643854	Facilities - Goods & General Services	1247901	BRADDOCK DRIVE EL	1000020796	Harbor Building Maintenance, Inc.	Broaddock Es - Covid Contract Custodial	\$ 3,861.00
1814.	4500643855	Facilities - Goods & General Services	1516401	MARQUEZ CHARTER	1000002586	Environmental Construction Grp	Marquez Es - Covid Contract Custodial Su	\$ 6,300.00
1815.	4500643856	Facilities - Goods & General Services	1835601	REVERE MS	1000020796	Harbor Building Maintenance, Inc.	Revere Ms - Covid Contract Custodial Su	\$ 7,546.50
1816.	4500643858	Facilities - Goods & General Services	1864301	FRANKLIN SH	1000000064	Allied Refrigeration, Inc.	Solenoid Valve Coil 120 Volt	\$ 67.13
1817.	4500643859	Facilities - Goods & General Services	1249301	BREED EL	1000000064	Allied Refrigeration, Inc.	Transformer	\$ 162.76
1818.	4500643860	Facilities - Goods & General Services	1626001	RICHLAND EL	1000002586	Environmental Construction Grp	Richland Es - Covid Contract Custodial	\$ 8,190.00
1819.	4500643861	Facilities - Goods & General Services	1842501	MARK TWAIN MS	1000001379	Advanced Chemical Transport	Mark Twain Ms - Covid Contract Custodial	\$ 6,160.00
1820.	4500643862	Facilities - Goods & General Services	1957501	Wadsworth Ave EEC	1000001523	AAA Electric Motor Sales	3/4 Hp - Ge - 3589 (DI1076)	\$ 197.40
1821.	4500643863	Facilities - Goods & General Services	1719801	TOPANGA EL CS	1000002586	Environmental Construction Grp	Topanga Es - Covid Contract Custodial Su	\$ 6,300.00
1822.	4500643868	Facilities - Goods & General Services	1804701	BELVEDERE MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 6,201.00
1823.	4500643869	Facilities - Goods & General Services	1261601	BUDLONG EL	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 6,160.00
1824.	4500643872	Facilities - Goods & General Services	1769901	Westminster MTES Mag	1000007857	Quality Commercial Cleaning Inc	Westminster Es - Covid Contract Custodi	\$ 3,080.00
1825.	4500643873	Facilities - Goods & General Services	1168601	Venice Skl Cntr	1000006955	All-Phase Electric Supply Co.	Lamp, T12	\$ 232.22
1826.	4500643874	Goods & General Services	1484901	LEMAY EL	1000002844	Benchmark Education Company, LLC	Advance Gr. 4 Teacher'S Resource System	\$ 873.82
1827.	4500643878	Facilities - Goods & General Services	1374001	FARMDALE EL	1000002913	Russell Sigler, Inc.	Reversing Valve	\$ 144.97
1828.	4500643879	Facilities - Goods & General Services	1261601	BUDLONG EL	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 8,064.00
1829.	4500643880	Facilities - Goods & General Services	1888601	University HS Chartr	1000020796	Harbor Building Maintenance, Inc.	University Hs - Covid Contract Custodial	\$ 8,580.00
1830.	4500643881	Facilities - Goods & General Services	1674001	SHORT EL	1000020796	Harbor Building Maintenance, Inc.	Short E- Covid Contract Custodial Suppor	\$ 4,290.00
1831.	4500643882	Facilities - Goods & General Services	1483601	LELAND EL	1000001383	Refrigeration Supplies Dist	Cent X063 3/4Hp 208-230 48Y	\$ 361.35
1832.	4500643884	Facilities - Goods & General Services	1254801	BROCKTON EL	1000018445	Nextgen Associates, Inc	Brockton Es - Covid Contract Custodial S	\$ 5,500.00
1833.	4500643888	Facilities - Goods & General Services	1811201	DREW MS	1000017749	American Environmental Testing	Water Sampling And Analysis Services (Ta	\$ 165.50
1834.	4500643889	Goods & General Services	9128401	Fleet Maintenance	1000012881	Rush Enterprises	Inline 7 Data Adapter	\$ 1,025.79
1835.	4500643894	Facilities - Goods & General Services	1261601	BUDLONG EL	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 5,376.00
1836.	4500643896	Goods & General Services	1096901	Curr, Instruc/Sch Su	1000004535	Tekvisions, Inc.	Wireless Laser Printer	\$ 13,096.20
1837.	4500643898	Facilities - Goods & General Services	1811801	EL SERENO MS	1000006213	Chill-Tek, Inc.	Refrigerant Recovery Cylinder Exchange 3	\$ 1,440.00
1838.	4500643900	Facilities - Goods & General Services	1261601	BUDLONG EL	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 6,160.00
1839.	4500643903	Facilities - Goods & General Services	1959201	Canoga Pk EEC	1000003181	N J P Sports, Inc.	16' 7" X 8' 7" - With 10" Lip - Black 14	\$ 1,700.60
1840.	4500643904	Facilities - Goods & General Services	1261601	BUDLONG EL	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 6,160.00
1841.	4500643905	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Misc Parts	\$ 884.54
1842.	4500643908	Goods & General Services	9128401	Fleet Maintenance	1000003130	Office Solutions	Toilet Paper	\$ 695.78
1843.	4500643909	Goods & General Services	1128901	BSD Auto Maint	1000003130	Office Solutions	39301 - Wipes Wet Unscented	\$ 508.52
1844.	4500643910	Facilities - Goods & General Services	1463001	HUNTINGTON DR EL	1000019509	Big Al'S Motors Sales And Services	Motor 1-1/2Hp	\$ 1,326.86
1845.	4500643914	Facilities - Goods & General Services	1374001	FARMDALE EL	1000000064	Allied Refrigeration, Inc.	Filter Drier	\$ 171.62
1846.	4500643915	Goods & General Services	9128401	Fleet Maintenance	1000000066	J & S Auto Body & Paint Supp	Undercoating	\$ 355.42
1847.	4500643917	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000002339	Marx Bros Fire Extinguisher Co.	Fire Extinguisher Maintenance (Including	\$ 4,140.00
1848.	4500643918	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000004430	Mcmaster-Carr Supply Company	Routing Eyebolt For Wood Brass Trade Siz	\$ 313.16

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#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1849.	4500643919	Facilities - Goods & General Services	1774901	ROOSEVELT SH	1000019995	Sanitation Authority	Covid Contract Custodial Support - Rg Ra	\$ 1,860.00
1850.	4500643922	Goods & General Services	1004401	ITD-IT Supp Services	1000001921	Uline	S-2167 - Goodwrappers - Cast, 80 Gauge,	\$ 769.68
1851.	4500643923	Goods & General Services	1128901	BSD Auto Maint	1000015277	Cintas Corporation No. 2	Freight - Misc/Freight Charge	\$ 87.77
1852.	4500643924	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	12608814 - Sensor,Temp	\$ 882.53
1853.	4500643925	Goods & General Services	9128401	Fleet Maintenance	1000003859	Complete Coach Works	Dpf/Clean	\$ 400.00
1854.	4500643926	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	7C3Z*2522404*Aa	\$ 229.22
1855.	4500643928	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	611-016 - Nut Rh 1/2 Wheel	\$ 13.25
1856.	4500643929	Facilities - Goods & General Services	1880701	RAMONA HS	1000019995	Sanitation Authority	Covid Contract Custodial Support - Rg Ra	\$ 5,280.00
1857.	4500643930	Goods & General Services	1645201	SAN FERNANDO EL	1000002963	Amplify Education Inc.	9781643339580 Es Gr. K Tg Print	\$ 578.90
1858.	4500643932	Facilities - Goods & General Services	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Ext Cord Plug	\$ 40.48
1859.	4500643934	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000002339	Marx Bros Fire Extinguisher Co.	Fire Extinguisher Maintenance (Including	\$ 322.00
1860.	4500643935	Facilities - Goods & General Services	1880701	RAMONA HS	1000019995	Sanitation Authority	Covid Contract Custodial Support - Rg Ra	\$ 1,860.00
1861.	4500643936	Facilities - Goods & General Services	1867901	GARFIELD SH	1000019899	Sunset Signs And Printing	Sign A 36" Round	\$ 16,591.91
1862.	4500643937	Facilities - Goods & General Services	1453401	HILLSIDE EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 4,600.00
1863.	4500643938	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000006682	Sea-Clear Pools, Inc.	Simiannual Swimming Pool Maintenance	\$ 6,382.50
1864.	4500643940	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Company	705-1225 - Clamp,Silicn 1/4"/I Hose	\$ 701.44
1865.	4500643941	Goods & General Services	1064001	Fac Maint & Oper-CO	1000019061	Team Mpe, Inc.	Exhaust Parts	\$ 1,495.00
1866.	4500643942	Goods & General Services	1656501	SATICOY EL	1000002963	Amplify Education Inc.	9781643339610 Es Gr. 3 Tg Print	\$ 450.15
1867.	4500643943	Facilities - Goods & General Services	1464001	WALNUT PARK EL	1000001523	AAA Electric Motor Sales	Blower Rebuild Exchange	\$ 473.98
1868.	4500643945	Facilities - Goods & General Services	1823701	MARKHAM MS	1000001523	AAA Electric Motor Sales	1/4Hp Motor Bard 8104-014 With Blower As	\$ 738.20
1869.	4500643946	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000015342	L.A. Pioneer Fire Protection, Inc.	Cabinets Standard Pull Handles (For Fir	\$ 2,670.88
1870.	4500643947	Goods & General Services	1128901	BSD Auto Maint	1000003539	Woodman Automotive And Smog	Smog Test	\$ 92.75
1871.	4500643948	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	1792Mp/B99 - Filter Oil Cat C10	\$ 20.49
1872.	4500643953	Facilities - Goods & General Services	1444501	HART ST EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,187.50
1873.	4500643954	Facilities - Goods & General Services	1195501	Sophia T Salvin Spec	1000001523	AAA Electric Motor Sales	Em3730F 1/2 Hp - Ge - 3730F (70 Deg)	\$ 150.44
1874.	4500643955	Facilities - Goods & General Services	1838701	Stevenson Col Car Pr	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 1,618.50
1875.	4500643956	Facilities - Goods & General Services	1806601	Burbank MS Arts/Tech	1000019995	Sanitation Authority	Covid Contract Custodial Support - Rg Ra	\$ 3,945.00
1876.	4500643957	Facilities - Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000006682	Sea-Clear Pools, Inc.	Simiannual Swimming Pool Maintenance	\$ 6,382.50
1877.	4500643958	Facilities - Goods & General Services	1861001	PANORAMA SH	1000003846	Aqua Source Commerical Pool Systems	See Long Description.	\$ 776.27
1878.	4500643959	Facilities - Goods & General Services	1886801	RANCHO DOMINGZ PREP	1000002913	Russell Sigler, Inc.	Hd64Fk654 Ifm 10Hp 1755Rpm	\$ 1,799.61
1879.	4500643960	Facilities - Goods & General Services	1806601	Burbank MS Arts/Tech	1000020796	Harbor Building Maintenance, Inc.	Harbor Bm	\$ 7,878.00
1880.	4500643961	Facilities - Goods & General Services	1267101	BUSHNELL WAY EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 8,250.00
1881.	4500643965	Facilities - Goods & General Services	1958801	Haddon Ave EEC	1000017749	American Environmental Testing	Water Sampling And Analysis Services (Ta	\$ 137.50
1882.	4500643966	Facilities - Goods & General Services	1864301	FRANKLIN SH	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 2,575.00
1883.	4500643967	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	10023137 - Fan 2 Speed Auxiliary 6"	\$ 1,046.43
1884.	4500643968	Goods & General Services	9128401	Fleet Maintenance	1000000066	J & S Auto Body & Paint Supp	Parts	\$ 94.37
1885.	4500643969	Facilities - Goods & General Services	1887801	Sylmar Charter HS	1000006573	American Refrigeration Supply	Drier Bi Flow Hp Filter 3/8 Fs	\$ 136.36
1886.	4500643970	Facilities - Goods & General Services	1864301	FRANKLIN SH	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 5,460.00
1887.	4500643972	Facilities - Goods & General Services	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Asbestos Supervisor Initial - David Smit	\$ 520.00
1888.	4500643973	Facilities - Goods & General Services	1817901	HOLLENBECK MS	1000019995	Sanitation Authority	Covid Contract Custodial Support - Rg Ra	\$ 1,860.00
1889.	4500643974	Facilities - Goods & General Services	1811801	EL SERENO MS	1000020796	Harbor Building Maintenance, Inc.	Harbor Bm	\$ 6,279.00
1890.	4500643975	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	5004614X - Compressor Air	\$ 889.24

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1891.	4500643977	Facilities - Goods & General Services	1884301	SAN FERNANDO SH	1000000708	Jjj Supply Inc.	Kh124A35A Rac Heat Pump Friedrich 24K Bt	\$ 1,827.01
1892.	4500643978	Facilities - Goods & General Services	1216401	APPERSON EL	1000013654	Design Materials	Upofloor Mosaic Collection 24 Size 2.0Mm	\$ 9,158.38
1893.	4500643988	Facilities - Goods & General Services	1649301	San Pascual STEAM Mg	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 8,250.00
1894.	4500643990	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	1688312C1 - Buzzer	\$ 44.57
1895.	4500643991	Facilities - Goods & General Services	1684901	SOTO EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 2,075.00
1896.	4500643992	Facilities - Goods & General Services	1795901	YORKDALE EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 6,435.00
1897.	4500643993	Goods & General Services	1049001	Sch Serv - M&O C1	1000005268	Mr Hose, Inc.	Hyd Hose	\$ 332.96
1898.	4500643998	Facilities - Goods & General Services	1811601	ROMER MS	1000003791	Consolidated Electrical Distributor	3 Pin Head Cable To Connect Control Boar	\$ 38.33
1899.	4500644001	Facilities - Goods & General Services	1861101	MENDEZ SH	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 2,324.00
1900.	4500644003	Goods & General Services	1869601	BERNSTEIN SH	1000004801	Herff Jones Company	4-4652 Ggl Medallion - Specify Honor: Sa	\$ 59.55
1901.	4500644007	Facilities - Goods & General Services	1814201	FULTON COLLEGE PREP	1000015902	Turtle Ala, LLC	General Electric-Electronic Ballast Rapi	\$ 610.35
1902.	4500644010	Goods & General Services	1134101	Sch Police Dept	1000001679	Bob Wondries Ford	Detail/Interior	\$ 640.00
1903.	4500644013	Facilities - Goods & General Services	1591801	OXNARD EL	1000004368	International Restaurant Sply	Temperature Control Board #60080	\$ 482.29
1904.	4500644015	Facilities - Goods & General Services	1048201	School Serv-M&O So 1	1000004430	Mcmaster-Carr Supply Company	Screw-In Mount Plastic Speed Bump	\$ 972.99
1905.	4500644019	Facilities - Goods & General Services	1065601	District Admin Ofc	1000003861	A To Z Glass & Mirror Co.	Glass Replacem W/Graffiti Film Install	\$ 1,795.00
1906.	4500644020	Goods & General Services	1048901	School Serv-M&O C2	1000005530	Steven J Burris	Alignment	\$ 85.00
1907.	4500644022	Facilities - Goods & General Services	1817901	HOLLENBECK MS	1000002820	J & S Circuit Breakers, Inc.	Fxd63B200-N 200A 3P 600V 35K Ite	\$ 978.13
1908.	4500644024	Goods & General Services	1134101	Sch Police Dept	1000001481	United Rentals Inc.	3103450 Boom 34-39' Articulating Dc	\$ 444.31
1909.	4500644025	Goods & General Services	1134101	Sch Police Dept	1000003025	Assi Security, Inc.	Labor 8 Hour - Van Nuys	\$ 1,670.00
1910.	4500644026	Goods & General Services	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	A22-69637-009 - Mirror, Dr Side	\$ 1,139.92
1911.	4500644027	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	Ecc510 - Alarm Back Up	\$ 253.92
1912.	4500644029	Facilities - Goods & General Services	1870001	HUNTINGTON PARK SH	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support - Rg Ra	\$ 3,584.00
1913.	4500644030	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Thsp-21101 - Switch Emerg Wndw Kit	\$ 1,961.16
1914.	4500644034	Goods & General Services	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	61E41 - Dome Light 4"	\$ 248.27
1915.	4500644038	Goods & General Services	1048801	Sch Serv - M&O N2	1000001827	Commercial Tire Center, Inc.	Travel / Misc. Charge	\$ 136.26
1916.	4500644039	Facilities - Goods & General Services	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Travel / Misc. Charge	\$ 59.80
1917.	4500644043	Goods & General Services	1128901	BSD Auto Maint	1000004430	Mcmaster-Carr Supply Company	90177A221	\$ 105.10
1918.	4500644044	Facilities - Goods & General Services	1706801	TELFAR EL	1000018017	Johnsv Inc	95150 Sil-Fos 15% Silver	\$ 285.55
1919.	4500644045	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Ar204 - Relay	\$ 430.52
1920.	4500644047	Facilities - Goods & General Services	1252701	BROAD AVE EL	1000005701	Girard Glass	Glass: 2-Pcs 43-1/2" X 15-3/8" (1/8" Gre	\$ 1,388.19
1921.	4500644049	Facilities - Goods & General Services	1888001	William H Taft	1000018848	Nswc Mechanical Service, LLC	Transformer: 24V -18V 046738114	\$ 1,830.11
1922.	4500644051	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Ls96 - Pigtail,T/Lt '00 G Van	\$ 30.59
1923.	4500644053	Goods & General Services	1477501	LANGDON EL	1000002844	Benchmark Education Company, LLC	Y32575-Advance Gr 3 Trs 5 Vol Set	\$ 873.82
1924.	4500644054	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	A22-69637-009 - Mirror, Dr Side	\$ 499.87
1925.	4500644057	Facilities - Goods & General Services	1511101	ALEXANDER SCI CTR SC	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 6,435.00
1926.	4500644058	Goods & General Services	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Ama8500 - Absorber Shock	\$ 418.84
1927.	4500644059	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	15102682 - Muff,Pipe&Ca Exhaust	\$ 4,760.41
1928.	4500644060	Goods & General Services	1476201	KNOLLWOOD PREP ACAD	1000002844	Benchmark Education Company, LLC	Y32575-Advance Gr 3 Trs 5 Vol Set	\$ 873.81
1929.	4500644061	Goods & General Services	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	35740R	\$ 76.04
1930.	4500644070	Facilities - Goods & General Services	1511101	ALEXANDER SCI CTR SC	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 3,627.00
1931.	4500644072	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	20V Oscillating Tool	\$ 187.25
1932.	4500644076	Goods & General Services	1128901	BSD Auto Maint	1000004430	Mcmaster-Carr Supply Company	Mig Gun Contact Tips	\$ 15.80

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1933.	4500644077	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, LLC	93775 - Lt225/75R16	\$ 606.18
1934.	4500644079	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	4C3Z-3049Db - Ball Joint Up, '03 F550	\$ 781.25
1935.	4500644082	Facilities - Goods & General Services	1049401	Sch Serv - M&O N1	1000001481	United Rentals Inc.	59530Bla Mini Excavator 3000-3999#	\$ 2,602.82
1936.	4500644086	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Gasket Donut	\$ 64.80
1937.	4500644092	Facilities - Goods & General Services	1763701	Welby Way Chtr	1000000708	Jjj Supply Inc.	Shipping, Delivery Or Freight Charge (Ta	\$ 324.48
1938.	4500644093	Facilities - Goods & General Services	1690401	STANFORD EL	1000001811	WW Grainger, Inc.	4C977 Pad,Anti Vibration,4X4X1,Pk2	\$ 38.22
1939.	4500644104	Goods & General Services	1680801	61ST ST EL	1000002844	Benchmark Education Company, LLC	Adelante Gr 3 Teacher'S Resource System	\$ 480.71
1940.	4500644105	Goods & General Services	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass	\$ 225.68
1941.	4500644106	Facilities - Goods & General Services	1892101	LEGACY SH STEAM	1000001572	Howard Industries	32"Wx29"Hx12"D Cepad	\$ 1,401.36
1942.	4500644108	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Mcf3 - Lower, Ball Joint	\$ 225.44
1943.	4500644110	Facilities - Goods & General Services	1778001	RFK UCLA COMM SCH	1000001523	AAA Electric Motor Sales	7.5 Hp- Weg - 00718Et3E213T-Sg (Tefc - G	\$ 2,930.40
1944.	4500644111	Facilities - Goods & General Services	1238501	GRATTS LA FOR YS	1000000064	Allied Refrigeration, Inc.	Flq-30 Amp 82951 3222715	\$ 2,204.67
1945.	4500644117	Facilities - Goods & General Services	1247901	BRADDOCK DRIVE EL	1000000708	Jjj Supply Inc.	Khs12A33A Rac Heat Pump Friedrich 12K Co	\$ 1,348.56
1946.	4500644118	Facilities - Goods & General Services	1868602	Hamilton Music	1000001441	J & P Corporation	Piano Move 1628 - Hamilton Hs Rm A6 To A	\$ 5,829.00
1947.	4500644122	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	6C2Z-152199A - Cylinder Door Lock	\$ 46.35
1948.	4500644127	Facilities - Goods & General Services	1889801	VALLEY ACAD ARTS/SCI	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 7,098.00
1949.	4500644128	Facilities - Goods & General Services	1889801	VALLEY ACAD ARTS/SCI	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 9,438.00
1950.	4500644131	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd32 - Brake,1/2Set 13.5X7Q Rear	\$ 802.80
1951.	4500644133	Goods & General Services	1128901	BSD Auto Maint	1000000902	Harbor Truck Body	Pop Lock And Double Edge	\$ 170.40
1952.	4500644145	Facilities - Goods & General Services	1878801	EARHART HS	1000006673	Vista Paint Corporation	Duratone Flat P Base "De6339 Adirondack"	\$ 1,406.04
1953.	4500644146	Facilities - Goods & General Services	1214601	ANNALEE EL	1000006673	Vista Paint Corporation	12 Gallons Duratone Flat Eastwind	\$ 272.53
1954.	4500644148	Facilities - Goods & General Services	1757401	Horace Mann UCLA	1000001360	Refrigeration Supplies Dist	1/3 Hp 200-230V 1080 Rpm	\$ 528.45
1955.	4500644155	Facilities - Goods & General Services	1219201	ARLINGTON HTS EL	1000001523	AAA Electric Motor Sales	1/2 Hp Fasco D920	\$ 322.29
1956.	4500644157	Facilities - Goods & General Services	1298601	CHAPMAN EL	1000006673	Vista Paint Corporation	4 Gallons Carefree Semi-Gloss Vp33-20386	\$ 91.46
1957.	4500644158	Facilities - Goods & General Services	1191001	MILLER CTC	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 6,776.00
1958.	4500644160	Facilities - Goods & General Services	1424701	GRAND VIEW EL	1000019509	Big Al'S Motors Sales And Services	3/4 Hp 1075 Rpm 48 460 V 2-Speed	\$ 173.74
1959.	4500644162	Facilities - Goods & General Services	1191001	MILLER CTC	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 6,776.00
1960.	4500644163	Facilities - Goods & General Services	1268501	CABRILLO EL	1000006673	Vista Paint Corporation	4 Gallons Carefree Semi-Gloss Vp33-17144	\$ 91.46
1961.	4500644165	Facilities - Goods & General Services	1230101	DE LA TORRE JR EL	1000005057	Trane U.S. Inc.	Com08289 Compressor;Cshc-075K-0*00/Cshc-	\$ 2,522.87
1962.	4500644167	Facilities - Goods & General Services	1330201	Crestwood STEAM Mag	1000006372	Robertson Industries, Inc.	Playground Supplies ,2Bags Black,1Blue,1	\$ 641.74
1963.	4500644172	Facilities - Goods & General Services	1766701	DYMALLY SH	1000015405	Fuller Engineering Inc.	Muratic Acid Case Or 4 Gal.	\$ 216.55
1964.	4500644173	Facilities - Goods & General Services	1892801	WASHINGTON PREP SH	1000002913	Russell Sigler, Inc.	Hd56Fl651 Ifm 2.4Hp 1725Rpm	\$ 480.02
1965.	4500644174	Facilities - Goods & General Services	1873601	LOS ANGELES SH	1000005454	Western Fence & Supply Co.	1X1 16Ga Pinched Curved Top Hdg	\$ 3,306.90
1966.	4500644179	Goods & General Services	1888601	University HS Chartr	1000008522	Blick Art Materials, LLC	20508-8031 Prismacolor Clr Pncl Dk Brn	\$ 580.27
1967.	4500644181	Facilities - Goods & General Services	1230101	DE LA TORRE JR EL	1000001360	Refrigeration Supplies Dist	Pressure Switch Spst 425/325# Open On Ri	\$ 107.33
1968.	4500644191	Facilities - Goods & General Services	1317801	COLISEUM EL	1000001360	Refrigeration Supplies Dist	Fasco K670 1/150 Hp 115V 3000Rpm Motor	\$ 91.57
1969.	4500644195	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	10044491 - Amber Led Eng. Comp.	\$ 67.76
1970.	4500644198	Facilities - Goods & General Services	1743801	VAN NUYS EL	1000004264	Dmg Corporation	Fan Pbc	\$ 1,086.61
1971.	4500644200	Facilities - Goods & General Services	1783601	WINNETKA EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,930.00
1972.	4500644201	Facilities - Goods & General Services	1783601	WINNETKA EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,930.00
1973.	4500644206	Facilities - Goods & General Services	1823001	MADISON MS	1000000708	Jjj Supply Inc.	Khs12A33A Rac Heat Pump Friedrich 12K Bt	\$ 1,348.56
1974.	4500644214	Facilities - Goods & General Services	1064037	M&O CO-Sch Op	1000000117	Garvey Equipment Co.	Cord, String Trimmer, Nyl, 1#, .095	\$ 651.48

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1975.	4500644216	Facilities - Goods & General Services	1888101	SOUTH EAST SH	1000002913	Russell Sigler, Inc.	Hc42Ar460 Ofm 1/4Hp 840Rpm 5Mfd	\$ 369.05
1976.	4500644222	Facilities - Goods & General Services	1690401	STANFORD EL	1000000064	Allied Refrigeration, Inc.	165C-6 3/8 Compression 90 Elb	\$ 406.59
1977.	4500644223	Goods & General Services	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	Brake Switch	\$ 38.13
1978.	4500644233	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniform Rental	\$ 468.98
1979.	4500644236	Goods & General Services	1128901	BSD Auto Maint	1000001832	Automotive Aftermarkets, Inc.	K061000 - Belt	\$ 31.04
1980.	4500644237	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	00065797 - Dipstick Transmission	\$ 94.64
1981.	4500644243	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	10237 - Cap Radiator Open System	\$ 6.89
1982.	4500644244	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Moulding-A	\$ 78.66
1983.	4500644251	Facilities - Goods & General Services	1688001	INDEPENDENCE EL	1000001383	Refrigeration Supplies Dist	Neptr Tro5404 Thermostat	\$ 1,541.31
1984.	4500644252	Goods & General Services	1957701	Wilton Place EEC	1000006013	Lakeshore Equipment Company	Lc1591 Easy-Stack Cot Carrier	\$ 2,331.78
1985.	4500644253	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	3674/Bf7587 - Filter Fuel 2000 lh Trac	\$ 119.00
1986.	4500644254	Facilities - Goods & General Services	1239201	OLYMPIC PC	1000004774	Uni-Com Supply, Inc.	12V 26Ah Battery F2	\$ 734.64
1987.	4500644261	Facilities - Goods & General Services	1827201	Alfred B. Nobel	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,930.00
1988.	4500644262	Goods & General Services	1064001	Fac Maint & Oper-CO	1000005903	J & S Auto Service	Smog Check	\$ 51.75
1989.	4500644263	Goods & General Services	1128201	BSD Bus Drivers	1000000436	Ross Baker Towing, Inc.	Freight - Misc/Freight Charge	\$ 220.00
1990.	4500644267	Goods & General Services	9128401	Fleet Maintenance	1000001509	Air Mobile Systems	Radio Repair	\$ 145.70
1991.	4500644271	Facilities - Goods & General Services	1398601	FRANKLIN EL	1000000835	Jones Lumber Co.	4000 Psi Sakrete, 60 Lbs	\$ 1,570.78
1992.	4500644273	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Misc Hardware	\$ 551.33
1993.	4500644278	Facilities - Goods & General Services	1743201	COLUMBUS AVE EL	1000020796	Harbor Building Maintenance, Inc.	Rg Hours Columbus Ave El - Covid Contr	\$ 97.50
1994.	4500644280	Facilities - Goods & General Services	1204101	ALEXANDRIA EL	1000009372	Southwest Mobile Storage, Inc.	Rental Of Recond. Cargo Containers 40 Ft	\$ 418.05
1995.	4500644283	Goods & General Services	1153001	BTB-Std Aux Srvs	1000005903	J & S Auto Service	Smog Check	\$ 51.75
1996.	4500644286	Facilities - Goods & General Services	1743201	COLUMBUS AVE EL	1000020796	Harbor Building Maintenance, Inc.	Rg Hours Columbus Ave El - Covid Contrac	\$ 2,379.00
1997.	4500644287	Facilities - Goods & General Services	1471201	KENTWOOD EL	1000000064	Allied Refrigeration, Inc.	V6-414080-170 1-5.5	\$ 737.44
1998.	4500644305	Facilities - Goods & General Services	1805701	BERENDO MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 11,895.00
1999.	4500644307	Goods & General Services	9128401	Fleet Maintenance	1000001832	Automotive Aftermarkets, Inc.	Ac Filter	\$ 196.25
2000.	4500644308	Goods & General Services	9128401	Fleet Maintenance	1000001832	Automotive Aftermarkets, Inc.	Ac Filter	\$ 98.12
2001.	4500644309	Goods & General Services	1147201	Newman Nutri Ctr	1000008029	Carrier Transicold Of Southern Ca	Clutch	\$ 471.46
2002.	4500644316	Facilities - Goods & General Services	1806401	KIM ACADEMY	1000008927	Agri-Turf Distributing LLC	Tax	\$ 83.10
2003.	4500644318	Goods & General Services	1024401	LD South	1000004616	Corwin Press, Inc.	Teach Like Yourself	\$ 876.68
2004.	4500644320	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001383	Refrigeration Supplies Dist	Nitrogen Gas Cylinder, 55 Ccf Approx.	\$ 587.19
2005.	4500644330	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State Of California	966 Pears Sliced, 6/#10 Case, Surplus	\$ 23,712.00
2006.	4500644334	Goods & General Services	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Hardware	\$ 461.37
2007.	4500644336	Facilities - Goods & General Services	1954601	112th St EEC	1000019509	Big Al's Motors Sales And Services	Motor 1/2 Hp Century W/Double Assembly	\$ 568.40
2008.	4500644337	Facilities - Goods & General Services	1048201	School Serv-M&O So 1	1000006295	Cintas Corporation	Invoice 4087342817 Clothing Maintenance	\$ 191.99
2009.	4500644339	Facilities - Goods & General Services	1820801	KING FILM/MEDIA MAG	1000019509	Big Al's Motors Sales And Services	Rebuilt Blower 1/3Hp	\$ 383.32
2010.	4500644340	Facilities - Goods & General Services	1316401	COLFAX CHARTER EL	1000006573	American Refrigeration Supply	Valve Access Copper Tube 1/4 Ms	\$ 1,120.13
2011.	4500644341	Facilities - Goods & General Services	1873601	LOS ANGELES SH	1000006673	Vista Paint Corporation	Carefree Semigloss-1G-Dried Chive-Vp-26-	\$ 448.97
2012.	4500644342	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	14074318 - Switch,Brake Parking	\$ 18.99
2013.	4500644343	Facilities - Goods & General Services	1588401	112TH ST EL	1000019509	Big Al's Motors Sales And Services	Motor 1/2 Hp Century W/Double Assembly	\$ 568.40
2014.	4500644344	Facilities - Goods & General Services	9141601	C2 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Vacuum, Shop, Wet And Dry, 9 Gl	\$ 960.11
2015.	4500644346	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	3230951 - Chamber, Ls 30/30 Weld	\$ 258.86
2016.	4500644347	Goods & General Services	1128901	BSD Auto Maint	1000000313	Nvb Equipment Inc	Fire Cert	\$ 85.00

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2017.	4500644348	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	66833 - Gmc Rear Shock	\$ 173.36
2018.	4500644351	Facilities - Goods & General Services	1464201	PACIFIC BLVD SCHOOL	1000001492	Howard Industries	Hk34Ac002 Relay Phase Min	\$ 150.47
2019.	4500644352	Facilities - Goods & General Services	1778001	RFK UCLA COMM SCH	1000005057	Trane U.S. Inc.	Res01187 Resistor; Frame 3 Retrofit Plat	\$ 11,061.69
2020.	4500644353	Facilities - Goods & General Services	1854401	ROYBAL LC	1000001383	Refrigeration Supplies Dist	H1016100Pa Carbon Mono Span Gas	\$ 282.51
2021.	4500644354	Facilities - Goods & General Services	1811801	EL SERENO MS	1000000062	Us Air Conditioning Dist	Solenoid Valve	\$ 987.28
2022.	4500644355	Facilities - Goods & General Services	1825501	MUIR MS	1000001523	AAA Electric Motor Sales	Motor 1/2 Hp Marathon C168A	\$ 336.27
2023.	4500644356	Facilities - Goods & General Services	1224701	AVALON GARDENS EL	1000000835	Jones Lumber Co.	3X6 12' #2 &Btr S4S	\$ 13,842.54
2024.	4500644357	Facilities - Goods & General Services	1627401	Hamasaki Med/Sci Mg	1000019509	Big Al'S Motors Sales And Services	Rebuilt Blower 1/4Hp	\$ 822.97
2025.	4500644358	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000004359	Dj'S Door & Supply Co.	Door Overlay, 3' 0" X 7' 0"	\$ 19,118.70
2026.	4500644359	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	Cable Asm, Proximity Switch	\$ 245.59
2027.	4500644360	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Circular Saw Blade, Wood Materials Cut,	\$ 1,637.68
2028.	4500644362	Facilities - Goods & General Services	1951601	Esther Collins EEC	1000002913	Russell Sigler, Inc.	Condensate Pan 309715-704	\$ 476.54
2029.	4500644363	Facilities - Goods & General Services	1811801	EL SERENO MS	1000000064	Allied Refrigeration, Inc.	Solenoid Valve Coil	\$ 120.45
2030.	4500644364	Facilities - Goods & General Services	1680801	61ST ST EL	1000019509	Big Al'S Motors Sales And Services	1/4 Hp Century 208-230V	\$ 144.67
2031.	4500644365	Facilities - Goods & General Services	1820801	KING FILM/MEDIA MAG	1000006649	Haldeman, Inc.	Exhaust Fan 180 Aceb Belt Drive	\$ 1,858.22
2032.	4500644366	Facilities - Goods & General Services	1347901	DORRIS PLACE EL	1000001465	Howard Industries	Control Board	\$ 160.20
2033.	4500644367	Goods & General Services	1128901	BSD Auto Maint	1000004430	Mcmaster-Carr Supply Company	4850869060 - Bottle Spray	\$ 85.73
2034.	4500644368	Goods & General Services	1128901	BSD Auto Maint	1000002173	Dencompany LLC	Flr-10008 - Broom Extendable	\$ 416.71
2035.	4500644370	Facilities - Goods & General Services	1815101	GAGE MS	1000001383	Refrigeration Supplies Dist	Dual Setpoint Heat Power 193-217 Ra Cool	\$ 251.85
2036.	4500644371	Facilities - Goods & General Services	1804701	BELVEDERE MS	1000019509	Big Al'S Motors Sales And Services	Rebuilt Blower 1/2Hp	\$ 375.67
2037.	4500644372	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000708	Jjj Supply Inc.	Refrigerant, R-22, 30Lb	\$ 5,606.40
2038.	4500644373	Facilities - Goods & General Services	1452801	HILLCREST DR EL	1000020796	Harbor Building Maintenance, Inc.	Hillcrest Es - Covid Contract Custodial	\$ 4,290.00
2039.	4500644374	Goods & General Services	1128201	BSD Bus Drivers	1000006135	City Terrace Service, Inc.	Tow Service	\$ 225.00
2040.	4500644376	Goods & General Services	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Supplies	\$ 670.33
2041.	4500644377	Goods & General Services	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	15-042 - Holder, Elec Glad Hand	\$ 78.12
2042.	4500644380	Facilities - Goods & General Services	1374001	FARMDALE EL	1000019509	Big Al'S Motors Sales And Services	Rebuilt Blower 3/4Hp	\$ 389.89
2043.	4500644381	Facilities - Goods & General Services	1727401	20TH ST EL	1000001523	AAA Electric Motor Sales	1/3 Hp - Ge - 3586 (D1036)(1972)	\$ 577.47
2044.	4500644382	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000004557	Desoto Sales	Softkneel Troxell Super Soft Knee Pads X	\$ 3,853.52
2045.	4500644387	Facilities - Goods & General Services	1816001	GOMPERS MS	1000005821	Tmp Services, Inc.	Galvanized Steel:Lay Out Detail A:	\$ 12,110.15
2046.	4500644388	Goods & General Services	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Travel / Misc. Charge	\$ 723.81
2047.	4500644390	Goods & General Services	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Coolant Reservoir Tank	\$ 188.32
2048.	4500644391	Facilities - Goods & General Services	1530201	MIDDLETON PC	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 2,808.00
2049.	4500644392	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000001679	Bob Wondries Ford	Diag Work	\$ 300.00
2050.	4500644393	Goods & General Services	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tech	Speedo	\$ 506.46
2051.	4500644397	Facilities - Goods & General Services	1878601	NO HOLLYWOOD SH	1000020817	Tribeca Co.	Covid Contract Custodial Support- Rg Rat	\$ 9,900.00
2052.	4500644399	Facilities - Goods & General Services	1885001	SAN PEDRO SH	1000006217	Mc Master Carr Supply Co.	97110A623 Galvanized Steel Stud Anchors	\$ 1,303.04
2053.	4500644401	Goods & General Services	1134101	Sch Police Dept	1000004985	Galpin Ford	Travel / Misc. Charge	\$ 219.00
2054.	4500644402	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	25886112 - Assy,Dr.Mirr '09 C65 Lgz	\$ 1,124.28
2055.	4500644406	Facilities - Goods & General Services	1835501	REED MS	1000020888	The Service Companies	Covid Contract Support Rg Rate From 6/1/	\$ 9,453.60
2056.	4500644408	Facilities - Goods & General Services	1951401	Dolores St EEC	1000006673	Vista Paint Corporation	4 Gallons Carefree Gloss Dolores	\$ 191.31
2057.	4500644416	Facilities - Goods & General Services	1835501	REED MS	1000020888	The Service Companies	Covid Contract Support Rg Rate From 6/14	\$ 9,453.60
2058.	4500644417	Facilities - Goods & General Services	1878601	NO HOLLYWOOD SH	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 18,900.00

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2059.	4500644418	Facilities - Goods & General Services	1954601	112th St EEC	1000019693	Us Electric Motors Sales	Em3589 Motor	\$ 419.05
2060.	4500644421	Facilities - Goods & General Services	1839601	SUN VALLEY ET MAG	1000020817	Tribeca Co.	Covid Contract Custodial Support- Rg Rat	\$ 9,900.00
2061.	4500644424	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000002453	E B Bradley Company	Handle, Pull Cab, Bronze 3 -1/2"	\$ 3,690.15
2062.	4500644427	Facilities - Goods & General Services	1859001	CLEVELAND CHTR HS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 4,800.00
2063.	4500644429	Facilities - Goods & General Services	1859001	CLEVELAND CHTR HS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 6,240.00
2064.	4500644431	Facilities - Goods & General Services	1823001	MADISON MS	1000000708	Jjj Supply Inc.	Khs12A33A Rac Heat Pump Friedrich 12K Bt	\$ 1,348.56
2065.	4500644433	Facilities - Goods & General Services	1468001	LIZARRAGA EL	1000003791	Consolidated Electrical Distributor	La Lighting Bcl100-3-1L-Tp-Drdm-Unv-1/84	\$ 2,122.88
2066.	4500644434	Facilities - Goods & General Services	1859001	CLEVELAND CHTR HS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 4,320.00
2067.	4500644435	Facilities - Goods & General Services	1859001	CLEVELAND CHTR HS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 4,348.50
2068.	4500644436	Facilities - Goods & General Services	1128101	Transportn Svcs Div	1000002959	Century Paving, Inc.	R&R Damage Wheel Stop, Parking Striping	\$ 14,900.00
2069.	4500644441	Facilities - Goods & General Services	1859001	CLEVELAND CHTR HS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 4,800.00
2070.	4500644445	Facilities - Goods & General Services	9146001	Proj Unit Central-CO	1000001811	WW Grainger, Inc.	20Pk14 Chisel Bit,Flat,2.5In Bosch Hs14	\$ 234.16
2071.	4500644447	Facilities - Goods & General Services	1877901	NARBONNE SH	1000005960	Aqua-Flo Supply	2 Rainbird Diaphragm	\$ 1,680.08
2072.	4500644451	Facilities - Goods & General Services	1806001	BETHUNE MS	1000006673	Vista Paint Corporation	Protec Alkyd Emulsion Sg D Vp-261-87181	\$ 810.69
2073.	4500644453	Facilities - Goods & General Services	1859001	CLEVELAND CHTR HS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 10,080.00
2074.	4500644455	Facilities - Goods & General Services	1871401	JEFFERSON SH	1000004430	Mcmaster-Carr Supply Company	Extra-Tough Fire-Fighting Hose, Brass, 1	\$ 1,786.10
2075.	4500644456	Facilities - Goods & General Services	1546601	NEVIN EL	1000001572	Howard Industries	Reversing Valve	\$ 145.91
2076.	4500644460	Facilities - Goods & General Services	1815101	GAGE MS	1000001383	Refrigeration Supplies Dist	Sie Vb 73130406 3/4 3 Way Mixing Valve	\$ 237.36
2077.	4500644461	Facilities - Goods & General Services	1859001	CLEVELAND CHTR HS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 4,920.00
2078.	4500644463	Facilities - Goods & General Services	1852901	BANNING SH	1000004085	Bavco	4" Febco 860 1St Check # Z905173	\$ 207.79
2079.	4500644464	Facilities - Goods & General Services	1859001	CLEVELAND CHTR HS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 3,120.00
2080.	4500644465	Facilities - Goods & General Services	1859001	CLEVELAND CHTR HS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 2,808.00
2081.	4500644466	Goods & General Services	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 51.75
2082.	4500644469	Facilities - Goods & General Services	1611001	PLAYA DEL REY EL	1000002586	Environmental Construction Grp	Playa Del Rey Es - Covid Contract Custod	\$ 8,190.00
2083.	4500644471	Facilities - Goods & General Services	1028601	LD Central	1000000826	Dunn-Edwards Corporation	Suprema S/G Lanterman Walls	\$ 310.67
2084.	4500644472	Facilities - Goods & General Services	1954201	Vanalden Ave EEC	1000001523	AAA Electric Motor Sales	X502 1 Hp- Marathon - X502 (H1050) (1818	\$ 489.85
2085.	4500644476	Facilities - Goods & General Services	1824501	COCHRAN MS	1000020796	Harbor Building Maintenance, Inc.	Cochran Ms - Covid Contract Custodial S	\$ 11,154.00
2086.	4500644477	Facilities - Goods & General Services	1191401	Widney Career Prep	1000007857	Quality Commercial Cleaning Inc	Widney Hs - Covid Contract Custodial Sup	\$ 4,004.00
2087.	4500644478	Facilities - Goods & General Services	1807501	BURROUGHS MS	1000020796	Harbor Building Maintenance, Inc.	Burroughs Ms - Covid Contract Custodial	\$ 11,154.00
2088.	4500644481	Facilities - Goods & General Services	1531501	MILES EL	1000005057	Trane U.S. Inc.	Mot18955 13.00 Motor; 1/3 Hp, 200/230 V	\$ 389.10
2089.	4500644484	Facilities - Goods & General Services	1928901	LA Tech Ctr	1000001379	Advanced Chemical Transport	La Tech - Covid Contract Custodial Suppo	\$ 8,008.00
2090.	4500644485	Facilities - Goods & General Services	1498001	PIO PICO MS	1000020796	Harbor Building Maintenance, Inc.	Pio Pico Ms - Covid Contract Custodial	\$ 5,577.00
2091.	4500644487	Facilities - Goods & General Services	1824501	COCHRAN MS	1000002586	Environmental Construction Grp	Cochran Ms - Covid Contract Custodial Su	\$ 8,190.00
2092.	4500644495	Facilities - Goods & General Services	1807501	BURROUGHS MS	1000002586	Environmental Construction Grp	Burroughs Ms - Covid Contract Custodial	\$ 8,190.00
2093.	4500644496	Goods & General Services	1049301	School Svcs-M&O C3(Cs	1000006135	City Terrace Service, Inc.	Tow Service	\$ 225.00
2094.	4500644500	Facilities - Goods & General Services	1253401	BROADWAY EL	1000002586	Environmental Construction Grp	Broadway Es - Covid Contract Custodial S	\$ 8,190.00
2095.	4500644502	Facilities - Goods & General Services	1873601	LOS ANGELES SH	1000020796	Harbor Building Maintenance, Inc.	Los Angeles Hs - Covid Contract Custodia	\$ 16,731.00
2096.	4500644506	Facilities - Goods & General Services	1350001	Mid-City PSES Mag	1000002586	Environmental Construction Grp	Mid City Magnet - Covid Contract Custodi	\$ 8,190.00
2097.	4500644507	Facilities - Goods & General Services	1152801	BTB-Middle Sch Unit	1000000064	Allied Refrigeration, Inc.	25/5-440V Capacitr 12278	\$ 72.81
2098.	4500644508	Facilities - Goods & General Services	1851701	CONTRERAS BUS TOUR	1000001523	AAA Electric Motor Sales	Belt - A36	\$ 402.02
2099.	4500644509	Facilities - Goods & General Services	1875001	MARSHALL SH	1000001465	Howard Industries	A/C Compressor	\$ 1,770.18
2100.	4500644510	Facilities - Goods & General Services	1219201	ARLINGTON HTS EL	1000007857	Quality Commercial Cleaning Inc	Arlington Hts Es - Covid Contract Custo	\$ 4,004.00

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#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2101.	4500644513	Facilities - Goods & General Services	1498001	PIO PICO MS	1000018445	Nextgen Associates, Inc	Pio Pico Ms - Covid Contract Custodial S	\$ 7,150.00
2102.	4500644514	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	10065056 - Tank, Surge Tank Only	\$ 567.98
2103.	4500644515	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Inner Tie Rod Tool Set	\$ 159.46
2104.	4500644516	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	690437C93 - Seal & Sleeve F-Crk & O/P	\$ 850.78
2105.	4500644519	Goods & General Services	1153001	BTB-Std Aux Svcs	1000019911	Devin Taysun	Smog	\$ 50.00
2106.	4500644520	Facilities - Goods & General Services	1730101	24TH ST EL	1000002586	Environmental Construction Grp	24Th St Es - Covid Contract Custodial Su	\$ 8,190.00
2107.	4500644522	Facilities - Goods & General Services	1256201	BROOKLYN AVE EL	1000001465	Howard Industries	Glasdek Swamp Cooler Pad	\$ 809.52
2108.	4500644523	Facilities - Goods & General Services	1875001	MARSHALL SH	1000005057	Trane U.S. Inc.	Contacto	\$ 671.08
2109.	4500644526	Goods & General Services	1134101	Sch Police Dept	1000021116	Airwave Communications Enterprises	Light Bar Disp	\$ 821.13
2110.	4500644528	Goods & General Services	1128901	BSD Auto Maint	1000021116	Airwave Communications Enterprises	Radio Installation	\$ 406.11
2111.	4500644529	Goods & General Services	1128901	BSD Auto Maint	1000021116	Airwave Communications Enterprises	Radio Installation	\$ 406.11
2112.	4500644533	Goods & General Services	1128901	BSD Auto Maint	1000000603	Thorson Motor Center	11589264 - Stud,Collect Mani,G35 5.7	\$ 224.54
2113.	4500644534	Facilities - Goods & General Services	1429501	GRIDLEY EL	1000001699	Ewing Irrigation Products	Tc-12Ex-R 4 Prgm Total Control #34200712	\$ 753.34
2114.	4500644535	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	B7165 - Filter Oil Tennant 355	\$ 25.54
2115.	4500644537	Facilities - Goods & General Services	1809401	CARVER MS	1000001379	Advanced Chemical Transport	Covid Contact Custodial Support Rg Rate	\$ 4,480.00
2116.	4500644538	Goods & General Services	1134101	Sch Police Dept	1000006880	Pepe'S Tow Service Inc	Tow	\$ 125.00
2117.	4500644539	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Company	1196 - Seal Stopleak Rad	\$ 286.57
2118.	4500644540	Goods & General Services	1005201	Std Intgr/Trvl Prg	1000005903	J & S Auto Service	Smog Check	\$ 51.75
2119.	4500644542	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	01124411 - Switch, Door Momentary	\$ 2,572.41
2120.	4500644545	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	R005977L - Nut Budd L/H Outer	\$ 2,362.25
2121.	4500644546	Facilities - Goods & General Services	1371201	FAIR EL	1000003791	Consolidated Electrical Distributor	1-1/2" Wp Ko Seals	\$ 216.81
2122.	4500644548	Goods & General Services	1128901	BSD Auto Maint	1000006532	Express Oil Co.	Crushed Oil Filters	\$ 150.00
2123.	4500644549	Goods & General Services	9128401	Fleet Maintenance	1000005268	Mr Hose, Inc.	Hose	\$ 572.43
2124.	4500644552	Goods & General Services	1128901	BSD Auto Maint	1000001657	Wastebuilt Environmental Solutions	FJ5985-1010S - Fitt,90Elbow W3/4",Thomas	\$ 2,037.04
2125.	4500644556	Goods & General Services	1128901	BSD Auto Maint	1000001827	Commercial Tire Center, Inc.	Hir24120012 - Tire Rear Grasshopper	\$ 190.09
2126.	4500644559	Facilities - Goods & General Services	1881401	Reseda Charter HS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,300.00
2127.	4500644563	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Travel / Misc. Charge	\$ 984.41
2128.	4500644564	Goods & General Services	1128901	BSD Auto Maint	1000003870	Rite-Way Axle & Suspension	66893 - Shock Rear	\$ 2,723.55
2129.	4500644565	Goods & General Services	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 450.00
2130.	4500644567	Facilities - Goods & General Services	1933201	NVOC Aviation Ctr	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 5,500.00
2131.	4500644569	Facilities - Goods & General Services	1811701	VISTA MS	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 6,160.00
2132.	4500644570	Goods & General Services	1052501	BSD-Gen Stores Whse	1000009936	Ecamsure	Upgrade Q3617	\$ 24,475.50
2133.	4500644571	Facilities - Goods & General Services	1959501	28th St EEC	1000004774	Uni-Com Supply, Inc.	Mcs-Cof3-lv Adv Multi Criteria Fire/Co D	\$ 2,084.55
2134.	4500644572	Goods & General Services	1286301	CASTELAR EL	1000004946	Log Comm, Inc.	Make A Chinese Books - For Thematic K	\$ 797.16
2135.	4500644574	Facilities - Goods & General Services	1956801	Toluca Lake EEC	1000018017	Johnsv Inc	023Z1437 Dcb163S	\$ 150.89
2136.	4500644576	Goods & General Services	1772101	RIVERA LC PERF ARTS	1000005664	Innovative School Software/	Tardy Sweep Mobile Software	\$ 4,891.38
2137.	4500644578	Facilities - Goods & General Services	1708201	10TH ST EL	1000004962	Pinnacle Environmental Technologies	10Th St Es. Soil Testing For Gardening P	\$ 4,900.00
2138.	4500644580	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Y13Z-1521971Ab - Lever/Dr/Lck L/S Pink	\$ 6.11
2139.	4500644581	Facilities - Goods & General Services	1694501	Stonehurst STEAM Mag	1000005057	Trane U.S. Inc.	Control; Integrated Direct Spark Ignitio	\$ 364.29
2140.	4500644582	Facilities - Goods & General Services	1843301	Valley Reg MS #3	1000003791	Consolidated Electrical Distributor	Batteries 12V 7A-H	\$ 57.27
2141.	4500644584	Goods & General Services	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tech	4860Jb - Alternator 200Amp Ln	\$ 1,095.01
2142.	4500644585	Facilities - Goods & General Services	1888201	MAYWOOD ACADEMY SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 10,296.00

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2143.	4500644587	Facilities - Goods & General Services	1357601	PARKS LC	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 6,160.00
2144.	4500644588	Facilities - Goods & General Services	1811701	VISTA MS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,300.00
2145.	4500644589	Facilities - Goods & General Services	1380801	52ND ST EL	1000015902	Turtle Ala, LLC	Abb Ot200U03 3P 200A NF 600V Sw	\$ 766.83
2146.	4500644595	Facilities - Goods & General Services	1065601	District Admin Ofc	1000018477	Ferguson Enterprises LLC	3/4 X 10 L Hard Cop Tube	\$ 7,414.13
2147.	4500644597	Facilities - Goods & General Services	1690401	STANFORD EL	1000004958	Compressor Parts & Repair, Inc.	Hpr5-10 Hankinson Air Dryer	\$ 1,215.24
2148.	4500644598	Facilities - Goods & General Services	1851701	CONTRERAS BUS TOUR	1000001383	Refrigeration Supplies Dist	Pleated Filter Merv 13 16X25X2Ple	\$ 8,901.69
2149.	4500644599	Facilities - Goods & General Services	1690401	STANFORD EL	1000000835	Jones Lumber Co.	204C.8 - 2X4 8' Std&Btr Df S4S	\$ 903.77
2150.	4500644602	Facilities - Goods & General Services	1811701	VISTA MS	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 5,500.00
2151.	4500644603	Facilities - Goods & General Services	1452801	HILLCREST DR EL	1000020796	Harbor Building Maintenance, Inc.	Hillcrest Es - Covid Contract Custodial	\$ 3,432.00
2152.	4500644604	Goods & General Services	1889301	VAN NUYS SH	1000001827	Commercial Tire Center, Inc.	Travel / Misc. Charge	\$ 273.75
2153.	4500644605	Facilities - Goods & General Services	1830601	OLIVE VISTA MS	1000020817	Tribeca Co.	Covid Contract Custodial Support- Rg Rat	\$ 9,900.00
2154.	4500644606	Facilities - Goods & General Services	1778001	RFK UCLA COMM SCH	1000000064	Allied Refrigeration, Inc.	Rh2B - Ulac 120V Dpdt W/Light	\$ 103.02
2155.	4500644608	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	15089057 - Hose, Upper	\$ 148.59
2156.	4500644611	Facilities - Goods & General Services	1836301	SEPULVEDA MS	1000020817	Tribeca Co.	Covid Contract Custodial Support - Rg Ra	\$ 3,300.00
2157.	4500644612	Facilities - Goods & General Services	1836301	SEPULVEDA MS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,300.00
2158.	4500644614	Facilities - Goods & General Services	1452801	HILLCREST DR EL	1000020796	Harbor Building Maintenance, Inc.	Hillcrest Es - Covid Contract Custodial	\$ 8,580.00
2159.	4500644615	Goods & General Services	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 450.00
2160.	4500644616	Facilities - Goods & General Services	1892801	WASHINGTON PREP SH	1000000064	Allied Refrigeration, Inc.	Ge 306D100Aca Mag. Starter.	\$ 829.07
2161.	4500644617	Facilities - Goods & General Services	1024401	LD South	1000000064	Allied Refrigeration, Inc.	Zr42K5E-Pfv-800 230-1 11C36	\$ 976.25
2162.	4500644618	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd27 - Brake,1/2Set 16.5X10'03Bb	\$ 357.65
2163.	4500644619	Facilities - Goods & General Services	1860001	DORSEY SH	1000002586	Environmental Construction Grp	Dorsey Hs Covid Contract Custodial Suppo	\$ 16,380.00
2164.	4500644620	Facilities - Goods & General Services	1346601	DOMINGUEZ EL	1000006673	Vista Paint Corporation	01020P005 Duratone Flat P Base Dominguez	\$ 338.50
2165.	4500644621	Facilities - Goods & General Services	9141001	C1 Maintenance JC-CO	1000000117	Garvey Equipment Co.	Eu 2200Itag	\$ 4,594.62
2166.	4500644622	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	66923 - Shock Absorber	\$ 251.06
2167.	4500644623	Facilities - Goods & General Services	1806201	CLINTON MS	1000001383	Refrigeration Supplies Dist	Pleated Filter Merv 13 16X16X2Ple	\$ 6,266.86
2168.	4500644624	Facilities - Goods & General Services	1491801	LOMA VISTA EL	1000003084	Air Treatment Corporation	Ach580-01-04A8-4 3Hp 460/3/60 No Disconn	\$ 1,017.91
2169.	4500644625	Facilities - Goods & General Services	1726001	TWEEDY EL	1000003515	Emergency Lighting Equipment	Corbin 60 Lock Assembly, Includes 2 Keys	\$ 238.13
2170.	4500644628	Facilities - Goods & General Services	1194901	MARLTON	1000020796	Harbor Building Maintenance, Inc.	Marlton School - Covid Contract Custodia	\$ 5,577.00
2171.	4500644631	Facilities - Goods & General Services	1429501	GRIDLEY EL	1000019655	Redmont Sign	Led-20M-2R-8X16P-160X32Fcc , Led Boards	\$ 2,401.81
2172.	4500644636	Facilities - Goods & General Services	1208901	AMBLER EL	1000011678	Parts Town, LLC	Mon1025-1 Valve Safety Pilot	\$ 640.53
2173.	4500644638	Facilities - Goods & General Services	1860001	DORSEY SH	1000020796	Harbor Building Maintenance, Inc.	Dorsey Hs - Covid Contract Custodial Sup	\$ 5,577.00
2174.	4500644640	Facilities - Goods & General Services	1837701	SOUTH GATE MS	1000005057	Trane U.S. Inc.	Ctr01333 Contactor; 2 Pole, No, 40 Fla A	\$ 326.88
2175.	4500644641	Goods & General Services	1128901	BSD Auto Maint	1000002765	Pacific Turf Equipment	703976 - Bearing, Hex Roller,6640	\$ 630.34
2176.	4500644643	Facilities - Goods & General Services	1168601	Venice Skl Cntr	1000020817	Tribeca Co.	Emerson Adult- Covid Contract Custodial	\$ 4,290.00
2177.	4500644644	Facilities - Goods & General Services	1868601	HAMILTON SH-COMPLEX	1000002586	Environmental Construction Grp	Hamilton Hs - Covid Contract Custodial S	\$ 16,380.00
2178.	4500644645	Facilities - Goods & General Services	1848101	WEBSTER MS	1000002586	Environmental Construction Grp	Webster Ms - Covid Contract Custodial Su	\$ 12,600.00
2179.	4500644646	Facilities - Goods & General Services	1889301	VAN NUYS SH	1000018848	Nswc Mechanical Service, LLC	Compressor Semi Hermetic Chiller	\$ 18,669.32
2180.	4500644652	Facilities - Goods & General Services	1354801	ELIZABETH LC	1000005867	Guardian Eagle Security, Inc.	Provide Fire Watch Service	\$ 2,700.00
2181.	4500644653	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	94993-3 - Plug Tail Lamp	\$ 1,970.56
2182.	4500644654	Facilities - Goods & General Services	1274101	COMMUNITY EL MAG CS	1000002586	Environmental Construction Grp	Community Es - Covid Contract Custodial	\$ 8,190.00
2183.	4500644655	Facilities - Goods & General Services	1848101	WEBSTER MS	1000002586	Environmental Construction Grp	Webster Ms - Covid Contract Custodial Su	\$ 16,380.00
2184.	4500644658	Facilities - Goods & General Services	1558201	93RD ST EL	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support -Rate R	\$ 3,360.00

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2185.	4500644662	Facilities - Goods & General Services	1859601	CRENSHAW STEM MAG	1000002586	Environmental Construction Grp	Crenshaw Hs - Covid Contract Custodial S	\$ 8,190.00
2186.	4500644664	Facilities - Goods & General Services	1872701	KING-DREW MED MAG	1000020817	Tribeca Co.	Covid Contract Custodial Support 7/12/21	\$ 3,600.00
2187.	4500644666	Goods & General Services	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Piant Labor	\$ 900.00
2188.	4500644668	Facilities - Goods & General Services	1889301	VAN NUYS SH	1000006916	Refrigeration Harware Supply Corpor	Hinge, Flush Polished Chrome 8	\$ 300.82
2189.	4500644669	Facilities - Goods & General Services	1661601	7th St ES AI Mag	1000004557	Desoto Sales	Misc Altrofix30.2 Altro Adhesive (2 Gal	\$ 312.83
2190.	4500644673	Facilities - Goods & General Services	1411701	GERMAIN ACAD AA	1000006401	Edward'S Sheet Metal Sply, Inc.	Sheet Metal, Fabricated (Custom-Made She	\$ 326.31
2191.	4500644676	Facilities - Goods & General Services	1857501	CARSON SH	1000014124	Penner Partitions, Inc.	Partitions And Hardware	\$ 5,123.00
2192.	4500644677	Goods & General Services	1128901	BSD Auto Maint	1000000066	J & S Auto Body & Paint Supp	Misc	\$ 876.00
2193.	4500644682	Facilities - Goods & General Services	1168601	Venice Skl Cntr	1000020817	Tribeca Co.	Emerson Adult- Covid Contract Custodial	\$ 2,340.00
2194.	4500644686	Facilities - Goods & General Services	1823701	MARKHAM MS	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 9,360.00
2195.	4500644689	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	28474 - Hose Bypass	\$ 16.60
2196.	4500644691	Facilities - Goods & General Services	9142201	M&O Food Services-CO	1000001811	VW Grainger, Inc.	49Yy31 15A Industrial Grade Straight B	\$ 377.45
2197.	4500644693	Facilities - Goods & General Services	1959301	37th St EEC	1000001492	Howard Industries	Multizone Analyzer Hon W7080A1016	\$ 2,823.73
2198.	4500644694	Facilities - Goods & General Services	1569901	NORWOOD EL	1000004774	Uni-Com Supply, Inc.	Dual Drive Controller	\$ 2,508.93
2199.	4500644695	Goods & General Services	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 311.20
2200.	4500644702	Facilities - Goods & General Services	1018001	LD Northeast	1000004774	Uni-Com Supply, Inc.	Horn, Exterior	\$ 236.52
2201.	4500644703	Facilities - Goods & General Services	1815101	GAGE MS	1000019693	Us Electric Motors Sales	Packard 1/2 Hp Motor W/Double Blower An	\$ 287.80
2202.	4500644704	Facilities - Goods & General Services	1334001	Darby Ave El	1000006401	Edward'S Sheet Metal Sply, Inc.	Sheet Metal, Fabricated (Custom-Made She	\$ 257.33
2203.	4500644705	Facilities - Goods & General Services	1854301	BELMONT SH	1000004085	Bavco	Febcop 825Yd 3" Repair Kit	\$ 766.32
2204.	4500644706	Facilities - Goods & General Services	1878601	NO HOLLYWOOD SH	1000000466	First Student	North Hollywood Hs, Bus Srvcs, Comp Mod	\$ 2,772.00
2205.	4500644712	Facilities - Goods & General Services	1871401	JEFFERSON SH	1000004085	Bavco	V350300 Wilkins 350 Nrs 3"	\$ 2,157.15
2206.	4500644713	Facilities - Goods & General Services	1364001	ESHELMAN EL	1000000708	Jji Supply Inc.	Khm18A34A Rac Heat Pump Friedrich 18K Bt	\$ 1,530.68
2207.	4500644715	Facilities - Goods & General Services	1857501	CARSON SH	1000001523	AAA Electric Motor Sales	1 Hp - Nidec - D1Cpa2Ph9 (E110007)	\$ 404.39
2208.	4500644716	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	65001510 - Nozzle,Long Wiper 3/4"	\$ 9,609.12
2209.	4500644717	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	50852 - Lamp Stop Tail	\$ 969.19
2210.	4500644719	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Pf63F - Filter Oil 13Taurus Int	\$ 611.51
2211.	4500644722	Facilities - Goods & General Services	1520501	MAYBERRY EL	1000000064	Allied Refrigeration, Inc.	Pump Litt Cp-2 230V 541015 Cp10000 Allie	\$ 62.84
2212.	4500644723	Facilities - Goods & General Services	1587701	135TH ST EL	1000001523	AAA Electric Motor Sales	3/4 Hp - Marathon - X068 (3698 / Ra1076)	\$ 603.50
2213.	4500644725	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	61190128 - Glass,Sight Coolant,95SI	\$ 15,211.30
2214.	4500644726	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Ccp012H - Coil-Prop Rel.Valve,No	\$ 5,263.45
2215.	4500644732	Facilities - Goods & General Services	1214601	ANNALEE EL	1000004580	J M McKinney Co.	Cable Anchoring .66 X 10' Mag Anchor	\$ 1,544.47
2216.	4500644735	Facilities - Goods & General Services	1621901	RAYMOND AVE EL	1000000835	Jones Lumber Co.	208Cm.12 - 2X8 12' C & Btr Mg Kd Df S4S	\$ 7,869.21
2217.	4500644736	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	15-72548 - Control,A/C '98 Gmc	\$ 251.42
2218.	4500644737	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	L128857 - Calipr, R/F 92 F250	\$ 293.13
2219.	4500644738	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	F2Az-6C624A - Sensor Oil 87-98 A/Star	\$ 333.70
2220.	4500644739	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, LLC	05485 - Lt245/75R16E Tire Com Lt	\$ 585.16
2221.	4500644740	Goods & General Services	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 51.75
2222.	4500644741	Goods & General Services	9128401	Fleet Maintenance	1000015621	Unique Upholstery, Inc	Seat Belt Replacement	\$ 192.94
2223.	4500644742	Facilities - Goods & General Services	1431501	GULF EL	1000002444	Independent Hardware, Inc.	Kason 0487 Frost Free Inside Release. P	\$ 36.14
2224.	4500644743	Facilities - Goods & General Services	1281501	CAROLDALE LRNG COMM	1000005057	Trane U.S. Inc.	Mot11207 Motor; 1 Hp, 460/60/3, 56 Frame	\$ 856.88
2225.	4500644744	Facilities - Goods & General Services	1661601	7th St ES AI Mag	1000004557	Desoto Sales	C966 Crain Replacement Blade For Skiving	\$ 74.90
2226.	4500644746	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	94Rpg - Battery	\$ 130.40

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#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2227.	4500644747	Facilities - Goods & General Services	1023201	Curr & Instr, EI	1000003555	Borrmann Metal Center, Inc.	Channel Unistrut Solid 20' 1-5/8" P-100	\$ 3,942.00
2228.	4500644750	Goods & General Services	1128901	BSD Auto Maint	1000001047	Ram Tire	700 13 - Tire New	\$ 1,981.05
2229.	4500644752	Goods & General Services	1128901	BSD Auto Maint	1000004263	Quality Trailer Products, Inc.	2010 - Switch Brake Breakaway	\$ 399.39
2230.	4500644757	Facilities - Goods & General Services	1810401	DANA MS	1000000064	Allied Refrigeration, Inc.	Dm24-70 Delta Actuator	\$ 571.13
2231.	4500644758	Goods & General Services	1128901	BSD Auto Maint	1000006000	United Transmission Exchange	Ut-Mdstud - Kit, Stud Filter,World	\$ 547.50
2232.	4500644760	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	24240P - Threadlock	\$ 176.12
2233.	4500644762	Goods & General Services	1128901	BSD Auto Maint	1000001848	Zal Industrial	1502 Krylon - Flat White Paint	\$ 157.68
2234.	4500644764	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	17210-Ze1-517 - Filter, Air Gx160 5.5Hp	\$ 19.24
2235.	4500644767	Facilities - Goods & General Services	1024401	LD South	1000001523	AAA Electric Motor Sales	1/3 Hp - Ge - 3586 (D1036)(1972)	\$ 112.38
2236.	4500644772	Facilities - Goods & General Services	1356201	EL SERENO EL	1000004774	Uni-Com Supply, Inc.	Potter 2" Copper Flow Switch	\$ 569.08
2237.	4500644773	Facilities - Goods & General Services	1848701	WHITE MS	1000002444	Independent Hardware, Inc.	Kason 0487 Frost Free Inside Release. P	\$ 36.14
2238.	4500644777	Goods & General Services	1048801	Sch Serv - M&O N2	1000015867	Diego'S Complete Auto Care	Freight - Misc/Freight Charge	\$ 70.00
2239.	4500644780	Goods & General Services	1020901	Stu Hlth & Human Svs	1000005530	Steven J Burris	Alignment	\$ 181.57
2240.	4500644781	Facilities - Goods & General Services	1835601	REVERE MS	1000005454	Western Fence & Supply Co.	Fence, Chain Link, 8' Wide (Gbw)	\$ 17,848.50
2241.	4500644783	Facilities - Goods & General Services	1816001	GOMPERS MS	1000014726	Cold Box Inc.	6 Month 20' Freezer Rental	\$ 4,270.50
2242.	4500644785	Goods & General Services	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Tinted Windows	\$ 545.63
2243.	4500644786	Goods & General Services	1128901	BSD Auto Maint	1000002907	Valley Alarm	Alarm Service	\$ 49.95
2244.	4500644787	Facilities - Goods & General Services	1578101	FLOURNOY EL	1000001523	AAA Electric Motor Sales	Motor 1/3 Hp Nidec Nal 1036	\$ 1,228.70
2245.	4500644788	Goods & General Services	1128201	BSD Bus Drivers	1000018903	Undercar Specialty Inc	Travel / Misc. Charge	\$ 279.99
2246.	4500644789	Goods & General Services	1128901	BSD Auto Maint	1000004802	Coastline Equipment	Numbers	\$ 287.77
2247.	4500644797	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000004430	Mcmaster-Carr Supply Company	1394K401 Mobil Grease, Mobilth Shc 220,	\$ 1,438.82
2248.	4500644800	Facilities - Goods & General Services	1743201	COLUMBUS AVE EL	1000020796	Harbor Building Maintenance, Inc.	Rg Hours Columbus Ave El - Covid Contrac	\$ 2,496.00
2249.	4500644801	Facilities - Goods & General Services	1811201	DREW MS	1000001492	Howard Industries	Condensate Pump, Vcl 45S 115 48' Little	\$ 253.11
2250.	4500644802	Facilities - Goods & General Services	1488701	LOCKHURST DR CHTR EL	1000001938	Dal-Tile Corporation	Pro Wall Mud 75Lbs	\$ 740.76
2251.	4500644803	Goods & General Services	1064001	Fac Maint & Oper-CO	1000015867	Diego'S Complete Auto Care	Freight - Misc/Freight Charge	\$ 70.00
2252.	4500644804	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Fg0099/Mu1762 - Pump, Fuel 99 G3500 5.7	\$ 386.94
2253.	4500644805	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Mu1753 - Module,F/Snd 98 C35 Hd	\$ 525.21
2254.	4500644806	Goods & General Services	1851701	CONTRERAS BUS TOUR	1000005028	Cengage Learning, Inc.	Inside The Usa Theme Books Library	\$ 824.55
2255.	4500644807	Facilities - Goods & General Services	1489001	LOCKWOOD EL	1000016323	Dyne Technologies	Standard Fire Sprinkler-Physical Perform	\$ 200.00
2256.	4500644808	Facilities - Goods & General Services	1812301	EMERSON COMM CH	1000000064	Allied Refrigeration, Inc.	21781 115 V 24' W/Tube Cp-22T	\$ 185.32
2257.	4500644809	Facilities - Goods & General Services	1888101	SOUTH EAST SH	1000004774	Uni-Com Supply, Inc.	Keyboard Display Module	\$ 1,727.69
2258.	4500644815	Facilities - Goods & General Services	1564401	NORMONT EL	1000000708	Jjj Supply Inc.	Khl24A35A Rac Heat Pump Friedrich 24K Bt	\$ 1,912.75
2259.	4500644818	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	16136 - Rear Pin Boot Kit	\$ 188.13
2260.	4500644820	Goods & General Services	1128901	BSD Auto Maint	1000004299	Airgas Usa LLC	Travel / Misc. Charge	\$ 328.50
2261.	4500644823	Goods & General Services	1134101	Sch Police Dept	1000008588	The Vargo Corporation	Key Blank	\$ 51.51
2262.	4500644827	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Gl671 - Alternator '06 Crownvic	\$ 1,358.99
2263.	4500644828	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	D1416D - Switch, Ign. '00 G3500	\$ 238.62
2264.	4500644833	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	K065544 - Chamber T18/24	\$ 193.10
2265.	4500644835	Goods & General Services	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	Air Fitting, 3/8X5/32X3/8 T Fitting	\$ 92.86
2266.	4500644836	Goods & General Services	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	A/C Compressor	\$ 471.35
2267.	4500644837	Facilities - Goods & General Services	1449301	HAZELTINE EL	1000003884	Matt Chlor, Inc.	Weekend Lab Fee	\$ 1,935.00
2268.	4500644838	Facilities - Goods & General Services	1457501	HOOPER EL	1000003555	Borrmann Metal Center, Inc.	Sheet .075 Ss 4 X 8	\$ 595.00

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2269.	4500644844	Facilities - Goods & General Services	1443101	HARDING EL	1000000835	Jones Lumber Co.	2081Kd. 10 - 2 X 8 10' #1&Btr Df S4S Kd	\$ 6,349.50
2270.	4500644845	Facilities - Goods & General Services	9146001	Proj Unit Central-CO	1000018477	Ferguson Enterprises LLC	M257721 2-Tool M12 Trapsnake Combo Kit	\$ 1,414.00
2271.	4500644846	Facilities - Goods & General Services	1454801	HOBART BLVD EL	1000019509	Big Al'S Motors Sales And Services	Double Shaft 1/2 Hp 1075 Rpm 208-230V Us	\$ 216.85
2272.	4500644847	Facilities - Goods & General Services	1208201	ALTA LOMA EL	1000019509	Big Al'S Motors Sales And Services	Blower 1/2 Hp 825 Rpm 208-230V Us Motor	\$ 316.61
2273.	4500644850	Facilities - Goods & General Services	1634201	COEUR D ALENE EL	1000000708	Jjj Supply Inc.	Khs12A33A Rac Heat Pump Friedrich 12K Co	\$ 1,348.56
2274.	4500644856	Goods & General Services	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	905136-02 - Pin,Clevis Liftgate,Trl	\$ 359.59
2275.	4500644864	Facilities - Goods & General Services	1887101	SOUTH GATE SH	1000006673	Vista Paint Corporation	4 Gallons Carefree Gloss Vp33-12374 Hone	\$ 95.66
2276.	4500644866	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, LLC	40560 - 225/70R 19.5	\$ 764.74
2277.	4500644871	Facilities - Goods & General Services	1391801	FORD BLVD EL	1000004774	Uni-Com Supply, Inc.	Potter 2" Copper Flow Switch	\$ 237.29
2278.	4500644872	Facilities - Goods & General Services	1848701	WHITE MS	1000001811	WW Grainger, Inc.	Access Doors, Cleanouts & Cover Plates	\$ 70.47
2279.	4500644873	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	F79768 - Cylinder Wheel	\$ 15.97
2280.	4500644874	Goods & General Services	1128901	BSD Auto Maint	1000003508	A&M First Aid, Inc.	First Aid	\$ 295.05
2281.	4500644876	Facilities - Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000005210	Western Illuminated Plastics	Custom Fabrication - Holds Lens Ends Int	\$ 1,024.33
2282.	4500644877	Goods & General Services	1128901	BSD Auto Maint	1000001657	Wastebuilt Environmental Solutions	2021-4-6S - Fitting Hose	\$ 180.91
2283.	4500644879	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	00810002 - Switch Stop Sign	\$ 1,678.85
2284.	4500644880	Facilities - Goods & General Services	1732901	232ND PL EL	1000006673	Vista Paint Corporation	4Gallons Carefree Gloss Color Match Sp20	\$ 95.66
2285.	4500644881	Facilities - Goods & General Services	1204101	ALEXANDRIA EL	1000001811	WW Grainger, Inc.	5Yn93 Convertibletruck,1000Lb,51"X20-1/2	\$ 475.69
2286.	4500644886	Facilities - Goods & General Services	1826801	NIMITZ MS	1000005057	Trane U.S. Inc.	Compressor Scroll Com13123 5.08 Ton 230V	\$ 1,971.42
2287.	4500644887	Facilities - Goods & General Services	1772201	Dr. Maya Angelou	1000005057	Trane U.S. Inc.	Dhy01287 Filter Drier, Liquid Line 5/16	\$ 143.89
2288.	4500644889	Facilities - Goods & General Services	1465801	YES ACADEMY	1000000708	Jjj Supply Inc.	Khs12A33A Rac Heat Pump Friedrich 12K Co	\$ 1,348.56
2289.	4500644892	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	15036012 - Gasket,Exhau	\$ 101.24
2290.	4500644895	Facilities - Goods & General Services	1249301	BREED EL	1000000064	Allied Refrigeration, Inc.	Digital Test Manifold Fieldpiece Sm480V	\$ 1,006.50
2291.	4500644896	Goods & General Services	1128901	BSD Auto Maint	1000003508	A&M First Aid, Inc.	1St Aid Supplies	\$ 113.66
2292.	4500644899	Facilities - Goods & General Services	1812701	FLEMING MS	1000006673	Vista Paint Corporation	25 Gallons Protec Color Match De6355 Ta	\$ 1,021.82
2293.	4500644904	Facilities - Goods & General Services	1411701	GERMAIN ACAD AA	1000000064	Allied Refrigeration, Inc.	1/4 Acr Copper	\$ 398.80
2294.	4500644911	Facilities - Goods & General Services	1823001	MADISON MS	1000020817	Tribeca Co.	Madison Ms - Covid Contract Support Rg R	\$ 4,620.00
2295.	4500644917	Facilities - Goods & General Services	1028601	LD Central	1000000826	Dunn-Edwards Corporation	Suprema S/G Q12-48T Blue Spruce	\$ 737.56
2296.	4500644918	Facilities - Goods & General Services	1886801	RANCHO DOMINGZ PREP	1000005701	Girard Glass	Glass: 1-Pc 79-5/8" X 19-3/4" (1/4" Ligh	\$ 457.10
2297.	4500644929	Facilities - Goods & General Services	1901001	West Valley Occup Ct	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 5,550.00
2298.	4500644930	Facilities - Goods & General Services	1837701	SOUTH GATE MS	1000006673	Vista Paint Corporation	4 Gallons Polytec Clear Gloss	\$ 296.69
2299.	4500644932	Facilities - Goods & General Services	1840601	SUTTER MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 4,290.00
2300.	4500644937	Facilities - Goods & General Services	1892101	LEGACY SH STEAM	1000000064	Allied Refrigeration, Inc.	Erm3157 2 230/460 1800 56H	\$ 972.59
2301.	4500644941	Goods & General Services	1887101	SOUTH GATE SH	1000005996	B&H Photo-Video	Hem404Dn Hp Laserjet Pro M404Dn/Reg	\$ 3,618.85
2302.	4500644943	Goods & General Services	1112201	Interscho Athl Prog	1000006131	Bsn Sports LLC	Nkc13767 Wht/Nvy Vapor Pro Football Jers	\$ 10,424.40
2303.	4500644944	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	K080760 - Belt Serpentine	\$ 59.15
2304.	4500644948	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Ccp012H - Coil-Prop Rel.Valve,No	\$ 2,175.13
2305.	4500644950	Facilities - Goods & General Services	1439701	HANCOCK PARK EL	1000015015	Karndean International, LLC	Karndean Van Gogh, Vgw39T Antique Karri	\$ 2,551.60
2306.	4500644951	Goods & General Services	1112201	Interscho Athl Prog	1000020422	Schutt Sports, LLC	204101 Vengeance Z10 Football Helmet	\$ 13,056.00
2307.	4500644953	Goods & General Services	1112201	Interscho Athl Prog	1000005252	California Pro Sports	Fpg-06 Champro-Bull Girdle Dri Gear Tech	\$ 1,531.72
2308.	4500644954	Goods & General Services	1128901	BSD Auto Maint	1000003033	North Star Graphics	Decals	\$ 903.38
2309.	4500644955	Goods & General Services	1128901	BSD Auto Maint	1000003033	North Star Graphics	Decals	\$ 903.38
2310.	4500644956	Facilities - Goods & General Services	1052501	BSD-Gen Stores Whse	1000014249	Sc Property Services, Inc.	Day Porter Service	\$ 16,000.00

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2311.	4500644960	Facilities - Goods & General Services	1848701	WHITE MS	1000001523	AAA Electric Motor Sales	2Hp Baldor Em3609 (1755Rpm, 3Ph, 60Hz, 1	\$ 995.64
2312.	4500644965	Facilities - Goods & General Services	1265801	BURTON EL	1000006673	Vista Paint Corporation	Carefree Semigloss Hi-Hide Base, 0601 Co	\$ 376.82
2313.	4500644966	Facilities - Goods & General Services	1815301	SOUTHEAST MS	1000004774	Uni-Com Supply, Inc.	Cpu-640 Board	\$ 1,807.85
2314.	4500644967	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	458={356} - Plug Spark	\$ 53.76
2315.	4500644968	Facilities - Goods & General Services	1812301	EMERSON COMM CH	1000004257	W A Benjamin Electric Co.	Panelboard Retrofit Assembly	\$ 2,514.12
2316.	4500644969	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	135.65028 - Cyl.Wheel Lt '97 F250	\$ 23.48
2317.	4500644974	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	66833 - Gmc Rear Shock	\$ 137.49
2318.	4500644975	Facilities - Goods & General Services	1432901	HADDON EL	1000015902	Turtle Ala, LLC	Single Rocker Switch	\$ 821.69
2319.	4500644977	Facilities - Goods & General Services	1270401	CALABASH CA	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 6,160.00
2320.	4500644978	Facilities - Goods & General Services	1270401	CALABASH CA	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 6,160.00
2321.	4500644980	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	34763 - Absorber Shock, Rear	\$ 86.68
2322.	4500644983	Goods & General Services	1128901	BSD Auto Maint	1000000436	Ross Baker Towing, Inc.	Tow	\$ 375.00
2323.	4500644985	Goods & General Services	1128901	BSD Auto Maint	1000005511	General Industrial Tool Supply	44010 - Drill 5/32 5/32 Hd Jobr	\$ 317.92
2324.	4500644987	Facilities - Goods & General Services	9146001	Proj Unit Central-CO	1000001811	WW Grainger, Inc.	36GI18 Multipurpose Ladder,17 Ft.,300 Lb	\$ 494.94
2325.	4500644988	Facilities - Goods & General Services	1892101	LEGACY SH STEAM	1000000064	Allied Refrigeration, Inc.	972Kit Super Seal Total 2	\$ 303.93
2326.	4500644990	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	A/C Door Actuator	\$ 82.19
2327.	4500644991	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	32001 - Clamp Hose	\$ 22.12
2328.	4500644992	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000006135	City Terrace Service, Inc.	Tow Service	\$ 175.00
2329.	4500644995	Facilities - Goods & General Services	1806001	BETHUNE MS	1000004430	Mcmaster-Carr Supply Company	95105A147, Zinc-Plated Steel Heavy-Duty	\$ 31.70
2330.	4500644996	Facilities - Goods & General Services	1215101	ANNANDALE EL	1000010343	Advanced Entertainment Technology	Unit, Movie Screen, 12' X 12'	\$ 1,322.76
2331.	4500644997	Facilities - Goods & General Services	1564401	NORMONT EL	1000001811	WW Grainger, Inc.	Rocker Switch, Dpst,4 Connections Carlin	\$ 277.58
2332.	4500644999	Facilities - Goods & General Services	1426001	GRANT EL	1000013854	Contract Decor Inc.	Os Mount 2" 51-1/2"W X 68"L Shadow Grey	\$ 10,308.01
2333.	4500645000	Facilities - Goods & General Services	1472601	KESTER EL	1000006079	Wright'S Supply, Inc.	Ecm Blower Motor 1Hp 120/240V 16Pin Repl	\$ 737.86
2334.	4500645001	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000005268	Mr Hose, Inc.	Hose	\$ 66.11
2335.	4500645002	Facilities - Goods & General Services	1048101	Sch Serv - M&O C3	1000006487	25Th Street Recycling, Inc.	Refuse/Garbage Collection/Dumping Equipm	\$ 6,000.00
2336.	4500645003	Facilities - Goods & General Services	1835201	PEARY MS	1000003214	Ganahl Lumber Co.	56 60# Bag(1/2Cf Red-Ecrete Concrete-250	\$ 359.65
2337.	4500645004	Goods & General Services	1128901	BSD Auto Maint	1000001380	Wayne Electric Co.	4854Aa - Alternator 240Amp	\$ 804.83
2338.	4500645005	Facilities - Goods & General Services	1506801	MAIN ST EL	1000001538	AAA Electrical Supply, Inc.	1 Retrofit Assembly For Panelboard ?Audi	\$ 2,792.25
2339.	4500645009	Facilities - Goods & General Services	1488701	LOCKHURST DR CHTR EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,300.00
2340.	4500645011	Facilities - Goods & General Services	1805701	BERENDO MS	1000001538	AAA Electrical Supply, Inc.	1 Retrofit Assembly For Panelboard ?Ltg.	\$ 3,942.00
2341.	4500645012	Facilities - Goods & General Services	1230301	PORTER RANCH SCHOOL	1000004375	Case Parts Company	P2319 78-1/4"X38-1/4" /3 Gasket	\$ 693.78
2342.	4500645013	Goods & General Services	1128901	BSD Auto Maint	1000006423	Bay Cities Radiator, Inc.	2400077Ts - Radiator,R/B 95Ihc B/B	\$ 2,198.76
2343.	4500645014	Facilities - Goods & General Services	1824001	MOUNT GLEASON MS	1000009372	Southwest Mobile Storage, Inc.	40Ft Storage Container	\$ 104.03
2344.	4500645015	Facilities - Goods & General Services	1842501	MARK TWAIN MS	1000004430	Mcmaster-Carr Supply Company	95105A147, Zinc-Plated Steel Heavy-Duty	\$ 31.70
2345.	4500645016	Facilities - Goods & General Services	1431501	GULF EL	1000004430	Mcmaster-Carr Supply Company	95105A147, Zinc-Plated Steel Heavy-Duty	\$ 31.70
2346.	4500645017	Facilities - Goods & General Services	1270401	CALABASH CA	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 4,480.00
2347.	4500645018	Facilities - Goods & General Services	1810201	COLUMBUS MS	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 6,720.00
2348.	4500645020	Goods & General Services	1048801	Sch Serv - M&O N2	1000000336	Valley Bobcat, Inc.	Travel / Misc. Charge	\$ 109.50
2349.	4500645021	Facilities - Goods & General Services	1457501	HOOPER EL	1000001538	AAA Electrical Supply, Inc.	1 Retrofit Assembly For Panelboard ?Aud.	\$ 7,882.91
2350.	4500645022	Facilities - Goods & General Services	1809401	CARVER MS	1000001538	AAA Electrical Supply, Inc.	1 Retrofit Assembly For Panelboard ?Aud.	\$ 9,415.91
2351.	4500645023	Goods & General Services	1004401	ITD-IT Supp Services	1000006135	City Terrace Service, Inc.	Tow Service	\$ 175.00
2352.	4500645028	Facilities - Goods & General Services	1395901	42ND ST EL	1000004430	Mcmaster-Carr Supply Company	95105A147, Zinc-Plated Steel Heavy-Duty	\$ 31.70

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2353.	4500645029	Facilities - Goods & General Services	1488701	LOCKHURST DR CHTR EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,300.00
2354.	4500645030	Facilities - Goods & General Services	1757501	VIRGINIA EL	1000001492	Howard Industries	Fluorescet Leak Det	\$ 187.28
2355.	4500645032	Facilities - Goods & General Services	1835201	PEARY MS	1000001383	Refrigeration Supplies Dist	Cope Zr54K5E-Tfd-800 Scroll Compressor A	\$ 864.96
2356.	4500645033	Facilities - Goods & General Services	1697301	SUNLAND EL	1000006573	American Refrigeration Supply	A32703 Ftg Brass Un Swivel \$/2Pk 5/8 Ffl	\$ 239.22
2357.	4500645034	Goods & General Services	1128901	BSD Auto Maint	1000004992	Cal-Best Portable Welder, Inc.	Starter	\$ 389.28
2358.	4500645036	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000006412	Ewing Irrigation Products	11057313 17313 3 950 Repair Kit	\$ 4,846.33
2359.	4500645037	Facilities - Goods & General Services	1802801	AUDUBON MS	1000004430	Mcmaster-Carr Supply Company	95105A147, Zinc-Plated Steel Heavy-Duty	\$ 31.70
2360.	4500645038	Facilities - Goods & General Services	1860701	EAST VALLEY SH	1000015405	Fuller Engineering Inc.	7..75% Muriatic Acid, Pre-Mixed 4:1, Bul	\$ 1,531.36
2361.	4500645039	Facilities - Goods & General Services	1868601	HAMILTON SH-COMPLEX	1000001523	AAA Electric Motor Sales	Fuse-35A-600V	\$ 605.64
2362.	4500645040	Facilities - Goods & General Services	1264401	SATURN EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 3,193.47
2363.	4500645042	Goods & General Services	1457501	HOOPER EL	1000002844	Benchmark Education Company, LLC	Y32584-Adelante Grade 5 Trs 5 Volumes	\$ 480.71
2364.	4500645043	Goods & General Services	1024201	LD West	1000004616	Corwin Press, Inc.	Rebound Grades K-12 (Digital)	\$ 637.29
2365.	4500645045	Facilities - Goods & General Services	1379501	59TH ST EL	1000004430	Mcmaster-Carr Supply Company	95105A147, Zinc-Plated Steel Heavy-Duty	\$ 31.70
2366.	4500645046	Facilities - Goods & General Services	1757501	VIRGINIA EL	1000004430	Mcmaster-Carr Supply Company	95105A147, Zinc-Plated Steel Heavy-Duty	\$ 31.70
2367.	4500645047	Facilities - Goods & General Services	1848701	WHITE MS	1000004430	Mcmaster-Carr Supply Company	95105A147, Zinc-Plated Steel Heavy-Duty	\$ 31.70
2368.	4500645048	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	53702 - Lamp Tail Rh 98 Chev P/Up	\$ 2,190.86
2369.	4500645051	Facilities - Goods & General Services	1267101	BUSHNELL WAY EL	1000004430	Mcmaster-Carr Supply Company	95105A147, Zinc-Plated Steel Heavy-Duty	\$ 31.70
2370.	4500645052	Facilities - Goods & General Services	1412301	Glassell Pk STEAM Mg	1000004430	Mcmaster-Carr Supply Company	95105A147, Zinc-Plated Steel Heavy-Duty	\$ 31.70
2371.	4500645053	Facilities - Goods & General Services	1823501	MARINA DEL REY MS	1000004430	Mcmaster-Carr Supply Company	95105A147, Zinc-Plated Steel Heavy-Duty	\$ 31.70
2372.	4500645054	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Aa8Z-9D370B - Relay, Pump Fuel	\$ 57.94
2373.	4500645055	Goods & General Services	1134101	Sch Police Dept	1000001509	Air Mobile Systems	Freight - Misc/Freight Charge	\$ 360.00
2374.	4500645061	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000011923	Pape Material Handling, Inc.	Rental Of Forklift For Mill (Rental For	\$ 1,156.32
2375.	4500645062	Facilities - Goods & General Services	1443801	HARRISON EL	1000004430	Mcmaster-Carr Supply Company	95105A147, Zinc-Plated Steel Heavy-Duty	\$ 31.70
2376.	4500645064	Facilities - Goods & General Services	1067501	Prog Supp Svcs-CO	1000001623	Ibm Corp	Ibm Maximo Authorized User Annual Sw Sub	\$ 1,695.20
2377.	4500645065	Goods & General Services	1871401	JEFFERSON SH	1000005637	Coast To Coast Computer Prod	Lazer Jet Pro M 404H Laser Jet Printer	\$ 10,079.17
2378.	4500645066	Facilities - Goods & General Services	1735601	UNION EL	1000001811	WW Grainger, Inc.	Die Spring, Heavy Duty, 1X12In	\$ 83.26
2379.	4500645067	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	25942272 - Handle, Door O/S/Rt,05Sav	\$ 60.62
2380.	4500645069	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	802805 - Sensor, Abs 06C6500	\$ 798.62
2381.	4500645070	Facilities - Goods & General Services	1254801	BROCKTON EL	1000004430	Mcmaster-Carr Supply Company	95105A147, Zinc-Plated Steel Heavy-Duty	\$ 31.70
2382.	4500645074	Goods & General Services	1134101	Sch Police Dept	1000001509	Air Mobile Systems	Freight - Misc/Freight Charge	\$ 360.00
2383.	4500645075	Goods & General Services	1134101	Sch Police Dept	1000001509	Air Mobile Systems	Freight - Misc/Freight Charge	\$ 360.00
2384.	4500645076	Facilities - Goods & General Services	1771501	CHAVEZ LA ARTES MAG	1000020888	The Service Companies	Covid Contract Custodial Support - Rg Ra	\$ 9,453.60
2385.	4500645079	Facilities - Goods & General Services	1231501	BARTON HILL EL	1000000835	Jones Lumber Co.	F10312Gdsrc Deck Screw Exterior #10X3-1/	\$ 277.60
2386.	4500645080	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Gg1Z-1125C - Front Rotor 13Taurus Int	\$ 236.97
2387.	4500645083	Facilities - Goods & General Services	1274001	CANFIELD EL	1000006673	Vista Paint Corporation	Canfield Ave Es-Carefree Semigloss-1G-Lt	\$ 137.16
2388.	4500645085	Facilities - Goods & General Services	1614001	POMELO COMMUNITY CS	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 5,900.00
2389.	4500645086	Goods & General Services	1128901	BSD Auto Maint	1000018903	Undercar Specialty Inc	845A - Battery 6V Golf Cart	\$ 601.37
2390.	4500645089	Facilities - Goods & General Services	1860901	ARLETA SH	1000002913	Russell Sigler, Inc.	Blower Wheel	\$ 902.39
2391.	4500645091	Goods & General Services	1048701	Sch Svcs - M&O PUN	1000000436	Ross Baker Towing, Inc.	Freight - Misc/Freight Charge	\$ 150.00
2392.	4500645097	Facilities - Goods & General Services	1614001	POMELO COMMUNITY CS	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 5,900.00
2393.	4500645098	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	178-1034 - Hydra Boost 03 G-Van 6.0	\$ 1,085.65
2394.	4500645099	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	26049449 - Case,Switch Ign,00Gmcvan	\$ 1,034.01

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2395.	4500645100	Facilities - Goods & General Services	1803801	BANCROFT MS	1000002900	Bayer Hvac, Inc.	Bng Supply Fan Bearings	\$ 1,578.24
2396.	4500645103	Goods & General Services	1134101	Sch Police Dept	1000005903	J & S Auto Service	Smog	\$ 51.75
2397.	4500645105	Facilities - Goods & General Services	1860701	EAST VALLEY SH	1000002913	Russell Sigler, Inc.	Compressor 460-3	\$ 695.70
2398.	4500645106	Facilities - Goods & General Services	1868301	GRANT SH	1000018017	Johnsv Inc	Qt2000 Qwikcheck	\$ 120.38
2399.	4500645111	Facilities - Goods & General Services	1282201	Carpenter Comm Ctr	1000006079	Wright'S Supply, Inc.	3/4Hp Psc 5.6" 1075 Bm 460V 3Spd Cw Rd20	\$ 249.88
2400.	4500645113	Facilities - Goods & General Services	1854401	ROYBAL LC	1000000620	Smoke Guard California, Inc.	Fire And Safety Services (Tax Exempt)	\$ 1,350.00
2401.	4500645114	Facilities - Goods & General Services	1694501	Stonehurst STEAM Mag	1000002913	Russell Sigler, Inc.	Relay Time Delay	\$ 227.99
2402.	4500645116	Facilities - Goods & General Services	1715101	WEEMES EL	1000005345	Chemco Products Co.	Fan Shaft	\$ 8,932.42
2403.	4500645118	Facilities - Goods & General Services	1550501	9TH ST EL	1000001379	Advanced Chemical Transport	Covid Contact Custodial Support Rg Rate	\$ 13,552.00
2404.	4500645119	Facilities - Goods & General Services	1483601	LELAND EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Blinds 47 X 80 Alabaster	\$ 1,248.86
2405.	4500645120	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	472697C1 - Bumper Hood Ihc 3800A	\$ 376.31
2406.	4500645122	Facilities - Goods & General Services	1282201	Carpenter Comm Ctr	1000006079	Wright'S Supply, Inc.	3/4Hp Psc 5.6" 1075 Bm 460V 3Spd Cw Rd20	\$ 249.88
2407.	4500645123	Facilities - Goods & General Services	1468001	LIZARRAGA EL	1000006955	All-Phase Electric Supply Co.	Lal Bcl100-3-1L-Tp-Drdm-Unv-1/840 Canopy	\$ 8,491.50
2408.	4500645124	Facilities - Goods & General Services	1728801	28TH ST EL	1000003659	Tek Time Systems, Inc.	American A54Bhff422 Surface Mount Impuls	\$ 6,773.00
2409.	4500645126	Facilities - Goods & General Services	1784901	WONDERLAND EL	1000006673	Vista Paint Corporation	010830001 Carefree Eggshell Bright White	\$ 182.91
2410.	4500645127	Goods & General Services	1064001	Fac Maint & Oper-CO	1000005268	Mr Hose, Inc.	Hyd Hose Fab	\$ 168.48
2411.	4500645131	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006673	Vista Paint Corporation	Paint, Spray, Primer, Kilz	\$ 1,635.93
2412.	4500645133	Goods & General Services	9128401	Fleet Maintenance	1000005903	J & S Auto Service	Smog	\$ 100.75
2413.	4500645135	Facilities - Goods & General Services	1048901	School Serv-M&O C2	1000000262	United Site Services Of Ca, Inc.	Standard Restroom With Sink Li# 3A Weekl	\$ 131.40
2414.	4500645136	Facilities - Goods & General Services	1800901	ADAMS MS	1000001379	Advanced Chemical Transport	Covid Contact Custodial Support Rg Rate	\$ 13,552.00
2415.	4500645139	Facilities - Goods & General Services	1885003	San Pedro MS/T/M Mag	1000015405	Fuller Engineering Inc.	7..75% Muriatic Acid, Pre-Mixed 4:1, Bul	\$ 2,150.11
2416.	4500645140	Goods & General Services	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 100.75
2417.	4500645141	Facilities - Goods & General Services	1214601	ANNALEE EL	1000005701	Girard Glass	Glass: 1-Pc 21-1/8" X 53-5/8" (1/4" Gray	\$ 837.61
2418.	4500645142	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000658	Bird-B-Gone, Inc.	Bird Spike, 3", Contract Sc 956	\$ 2,345.00
2419.	4500645143	Facilities - Goods & General Services	1815101	GAGE MS	1000019693	Us Electric Motors Sales	D7748 Fasco Motor 1/3 Hp 208-230V	\$ 145.87
2420.	4500645144	Facilities - Goods & General Services	1304101	CHEREMOYA EL	1000001379	Advanced Chemical Transport	Covid Contact Custodial Support Rg Rate	\$ 13,552.00
2421.	4500645145	Facilities - Goods & General Services	1851701	CONTRERAS BUS TOUR	1000001379	Advanced Chemical Transport	Covid Contact Custodial Support Rg Rate	\$ 13,552.00
2422.	4500645147	Facilities - Goods & General Services	1871401	JEFFERSON SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
2423.	4500645149	Facilities - Goods & General Services	1764901	WEST HOLLYWOOD EL	1000015803	Social Media Divaa LLC	Covid Contract Custodial Support - Rate	\$ 11,515.68
2424.	4500645151	Facilities - Goods & General Services	1515401	ORCHARD ACADEMIES 2C	1000000062	Us Air Conditioning Dist	Capaciotr 12.5 Mfd Us 2037	\$ 45.66
2425.	4500645152	Facilities - Goods & General Services	1805801	LIECHTY MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
2426.	4500645154	Facilities - Goods & General Services	1617801	RAMONA EL	1000015803	Social Media Divaa LLC	Covid Contract Custodial Support - Rg R	\$ 11,515.68
2427.	4500645155	Facilities - Goods & General Services	1784901	WONDERLAND EL	1000015803	Social Media Divaa LLC	Covid Contract Custodial Support - Rate	\$ 11,515.68
2428.	4500645157	Facilities - Goods & General Services	1857501	CARSON SH	1000003499	Herk Edwards	5/8 Intermediate Decking	\$ 220.00
2429.	4500645158	Goods & General Services	1760301	WALGROVE EL	1000004365	Calltanny, Inc.	Waliki Chair Ball W/Feet For Kids	\$ 6,932.46
2430.	4500645159	Goods & General Services	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Paint Entrance Door	\$ 650.00
2431.	4500645160	Facilities - Goods & General Services	1402001	BAKEWELL PC	1000006412	Ewing Irrigation Products	Vendor Repair Charge	\$ 330.00
2432.	4500645161	Facilities - Goods & General Services	1869301	HOLLYWOOD SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 4,368.00
2433.	4500645162	Facilities - Goods & General Services	1851701	CONTRERAS BUS TOUR	1000015803	Social Media Divaa LLC	Covid Contract Custodial Support - Rate	\$ 11,515.68
2434.	4500645164	Facilities - Goods & General Services	1690401	STANFORD EL	1000001811	VW Grainger, Inc.	5Z676 Electric Air Compressor, Tank Moun	\$ 3,942.00
2435.	4500645167	Facilities - Goods & General Services	1532901	MIRAMONTE EL	1000007664	Amigos Nursery LLC-1	Soil Amendment, 100% Redwd Sawdu 3 Cuft	\$ 262.80
2436.	4500645169	Goods & General Services	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Paint Labor	\$ 850.00

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2437.	4500645170	Facilities - Goods & General Services	1254201	WHITE EL	1000001379	Advanced Chemical Transport	Covid Contact Custodial Support Rg Rate	\$ 13,552.00
2438.	4500645172	Facilities - Goods & General Services	1909201	Evans CAS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
2439.	4500645173	Facilities - Goods & General Services	1863601	POLYTECHNIC SH	1000020817	TribeCo Co.	Covid Contract Support Rg Rate From 6/2	\$ 9,900.00
2440.	4500645174	Goods & General Services	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 126.07
2441.	4500645175	Goods & General Services	1128901	BSD Auto Maint	1000002606	F R S Environmental	Parts Washer Fluid	\$ 2,033.78
2442.	4500645176	Goods & General Services	9128401	Fleet Maintenance	1000006636	H & H Auto Parts Wholesale	Zip Ties	\$ 128.33
2443.	4500645177	Goods & General Services	9128401	Fleet Maintenance	1000001509	Air Mobile Systems	Labor	\$ 380.00
2444.	4500645178	Goods & General Services	9128401	Fleet Maintenance	1000001509	Air Mobile Systems	Labor	\$ 380.00
2445.	4500645179	Goods & General Services	9128401	Fleet Maintenance	1000001509	Air Mobile Systems	Labor	\$ 380.00
2446.	4500645182	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Mu1753 - Module,F/Snd 98 C35 Hd	\$ 473.31
2447.	4500645183	Goods & General Services	1128901	BSD Auto Maint	1000020875	K.N.M. Auto Sales, Inc.	Repair Sliding Door	\$ 500.00
2448.	4500645184	Goods & General Services	1128901	BSD Auto Maint	1000004914	Maple Auto Paint, Inc.	Fiberglass Matt	\$ 71.18
2449.	4500645190	Goods & General Services	1760301	WALGROVE EL	1000020742	School Specialty, LLC.	3M 082818 Padded Institutional Tunnel, 9	\$ 10,267.78
2450.	4500645192	Goods & General Services	1128901	BSD Auto Maint	1000002606	F R S Environmental	Parts Washer Fluid	\$ 237.66
2451.	4500645195	Goods & General Services	9128401	Fleet Maintenance	1000001509	Air Mobile Systems	Labor	\$ 380.00
2452.	4500645196	Facilities - Goods & General Services	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Safety Glasses	\$ 62.15
2453.	4500645198	Facilities - Goods & General Services	1842501	MARK TWAIN MS	1000004430	Mcmaster-Carr Supply Company	Wire Rope, Ss, 6 X 19 1/4"	\$ 298.82
2454.	4500645201	Goods & General Services	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tech	Monitor	\$ 1,272.95
2455.	4500645202	Goods & General Services	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Windshield	\$ 258.53
2456.	4500645203	Goods & General Services	9128401	Fleet Maintenance	1000001509	Air Mobile Systems	Labor	\$ 380.00
2457.	4500645204	Goods & General Services	9128401	Fleet Maintenance	1000001509	Air Mobile Systems	Labor	\$ 380.00
2458.	4500645205	Goods & General Services	9128401	Fleet Maintenance	1000001509	Air Mobile Systems	Labor	\$ 380.00
2459.	4500645206	Goods & General Services	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	\$ 284.57
2460.	4500645209	Facilities - Goods & General Services	1815301	SOUTHEAST MS	1000020976	West Coast Fire & Integration	Retrieve Fa Program From Exiting Notifie	\$ 445.00
2461.	4500645210	Goods & General Services	1128901	BSD Auto Maint	1000015277	Cintas Corporation No. 2	Freight - Misc/Freight Charge	\$ 103.60
2462.	4500645211	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	252-845 - Pump Water	\$ 389.31
2463.	4500645212	Goods & General Services	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	\$ 287.27
2464.	4500645213	Goods & General Services	9128401	Fleet Maintenance	1000001509	Air Mobile Systems	Labor	\$ 380.00
2465.	4500645214	Goods & General Services	1128901	BSD Auto Maint	1000008029	Carrier Transcold Of Southern Ca	50-00178-07 - Belt, Compr '96 Carrier	\$ 56.33
2466.	4500645215	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000004263	Quality Trailer Products, Inc.	Travel / Misc. Charge	\$ 300.73
2467.	4500645216	Facilities - Goods & General Services	1617901	KINGSLEY EL	1000003588	Hilti, Inc.	Bit, Coring, 8 In.	\$ 775.39
2468.	4500645217	Goods & General Services	1048701	Sch Srvcs - M&O PUN	1000000436	Ross Baker Towing, Inc.	Freight - Misc/Freight Charge	\$ 275.00
2469.	4500645219	Goods & General Services	1128901	BSD Auto Maint	1000003859	Complete Coach Works	R520656 - Hose, Turbo Drain Return	\$ 157.68
2470.	4500645223	Goods & General Services	9128401	Fleet Maintenance	1000001509	Air Mobile Systems	Labor	\$ 380.00
2471.	4500645224	Facilities - Goods & General Services	1216201	Aspire Gateway	1000005057	Trane U.S. Inc.	Com09704 Compressor; Scroll; Alliance; R	\$ 1,275.17
2472.	4500645226	Facilities - Goods & General Services	1237801	NUEVA VISTA EL	1000019693	Us Electric Motors Sales	Motor Marathon X038 1/2 Hp	\$ 543.76
2473.	4500645227	Facilities - Goods & General Services	1888101	SOUTH EAST SH	1000000183	Intermountain Lock & Security	Sar713-8-Etl-26D Lever Trim Field Reve	\$ 730.72
2474.	4500645228	Facilities - Goods & General Services	1228801	BANDINI EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 12,746.60
2475.	4500645233	Goods & General Services	1048701	Sch Srvcs - M&O PUN	1000003809	Equipment Depot California, Inc.	Travel / Misc. Charge	\$ 1,552.48
2476.	4500645234	Goods & General Services	1252701	BROAD AVE EL	1000002844	Benchmark Education Company, LLC	Adelante Gr 3 Teacher'S Resource System	\$ 384.35
2477.	4500645236	Goods & General Services	1128901	BSD Auto Maint	1000016260	Tire Hub LLC	732-026-500 - Tire Intrcep 245/55R18	\$ 1,478.25
2478.	4500645237	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000003659	Tek Time Systems, Inc.	American A54Bhff422 Surface Mount Impuls	\$ 9,030.67

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2479.	4500645240	Goods & General Services	9128401	Fleet Maintenance	1000001509	Air Mobile Systems	Labor	\$ 380.00
2480.	4500645242	Facilities - Goods & General Services	1645201	SAN FERNANDO EL	1000018477	Ferguson Enterprises LLC	2 1/2 Os&Y Gate Rw Ul/Fm Hw Fxf	\$ 541.35
2481.	4500645244	Facilities - Goods & General Services	1869301	HOLLYWOOD SH	1000000064	Allied Refrigeration, Inc.	Acetylene 10 Cf-Mc	\$ 211.34
2482.	4500645247	Goods & General Services	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	A05-28531-002 - Surge Tank	\$ 809.41
2483.	4500645248	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	23-14396-014 - Fitting,90Dg 5/8 To 3/8	\$ 1,503.32
2484.	4500645249	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000008927	Agri-Turf Distributing LLC	Eco Via Ec 16 Oz Btl. 12/Case Epa -25B E	\$ 507.39
2485.	4500645251	Facilities - Goods & General Services	1867001	CDS ALONZO	1000005701	Girard Glass	Glass: 1-Pc 37" X 13-1/4" (1-1/8" Over A	\$ 288.75
2486.	4500645254	Facilities - Goods & General Services	1516401	MARQUEZ CHARTER	1000019509	Big Al'S Motors Sales And Services	1/2 Hp 1075Rpm 208-230V Us Double Shaft	\$ 555.39
2487.	4500645255	Facilities - Goods & General Services	1476001	KITTRIDGE EL	1000004774	Uni-Com Supply, Inc.	Gentex Sync Module	\$ 84.32
2488.	4500645256	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Ms90131 - Gasket,Manif Int,00 G3500	\$ 44.88
2489.	4500645257	Facilities - Goods & General Services	1049401	Sch Serv - M&O N1	1000000183	Intermountain Lock & Security	Aipjp-Dvf Video Door Station	\$ 2,536.24
2490.	4500645258	Facilities - Goods & General Services	1869301	HOLLYWOOD SH	1000004257	W A Benjamin Electric Co.	20A/2P Bolt-On Cicuit Breaker 10Kaic@240	\$ 275.94
2491.	4500645260	Facilities - Goods & General Services	1863601	POLYTECHNIC SH	1000004774	Uni-Com Supply, Inc.	Ceiling Horn / Strobe	\$ 486.51
2492.	4500645261	Facilities - Goods & General Services	1872701	KING-DREW MED MAG	1000006573	American Refrigeration Supply	Drier Rc 4864 1/2 Standard	\$ 29.76
2493.	4500645262	Facilities - Goods & General Services	9141601	C2 Maintenance JC-CO	1000004670	J & D Tool Repair, Inc.	Porter Cable 126 Planer	\$ 1,076.80
2494.	4500645263	Facilities - Goods & General Services	1835201	PEARY MS	1000005057	Trane U.S. Inc.	Mot09804 Motor; 7.5Hp, 460/60/3, 184T Fr	\$ 1,214.38
2495.	4500645264	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Cf2230 - Filter,Cabin Air	\$ 87.22
2496.	4500645265	Goods & General Services	1128901	BSD Auto Maint	1000000436	Ross Baker Towing, Inc.	Vehicle Tow	\$ 300.00
2497.	4500645266	Facilities - Goods & General Services	1678101	6TH AVE EL	1000001523	AAA Electric Motor Sales	1/3 Hp Ge 3729F Motor	\$ 84.60
2498.	4500645267	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Dg532 - Coil, 24V '02 Taurus	\$ 351.23
2499.	4500645270	Goods & General Services	1128901	BSD Auto Maint	1000000106	Interstate Battery Sys Of Ela	Mt-36R - Battery,36R '06 Fd 500	\$ 215.65
2500.	4500645271	Goods & General Services	1134101	Sch Police Dept	1000015035	LA Truck & Auto, Inc.	Fr Hub Bearing Assy	\$ 319.76
2501.	4500645273	Goods & General Services	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 350.00
2502.	4500645275	Facilities - Goods & General Services	1645201	SAN FERNANDO EL	1000004359	Dj'S Door & Supply Co.	2/0 X 7/0 X 1 3/4 Lumber Core Mdo Direct	\$ 485.63
2503.	4500645276	Facilities - Goods & General Services	1811601	ROMER MS	1000002923	Nelson Adams Naco	In-Wall Tables& Benches , (7) E/A 14' Ta	\$ 13,777.25
2504.	4500645280	Facilities - Goods & General Services	1048901	School Serv-M&O C2	1000005867	Guardian Eagle Security, Inc.	Security Services - Regular Rate	\$ 9,225.00
2505.	4500645281	Facilities - Goods & General Services	1498301	MARIPOSA-NABI PC	1000000064	Allied Refrigeration, Inc.	35/5-440V Cap	\$ 190.85
2506.	4500645282	Facilities - Goods & General Services	1569901	NORWOOD EL	1000006019	Whittier Fertilizer Co.	Fertilizer, Commcial "9-9-9" 50 Lb	\$ 1,476.50
2507.	4500645283	Facilities - Goods & General Services	9146601	Const Insp JC-CO	1000002237	Terminal Hardware Co, Inc.	Masks 3Ply Disposable Face 50Pk Blue	\$ 306.38
2508.	4500645284	Facilities - Goods & General Services	1887601	EVERGREEN HS	1000001478	Hirsch Pipe & Supply Co.	Zo384-0026 Zoeller 384-0026 1Hp 230V (96	\$ 2,337.55
2509.	4500645285	Facilities - Goods & General Services	1811601	ROMER MS	1000002923	Nelson Adams Naco	Space, Lock, Key For Nelson Adams Tables	\$ 856.78
2510.	4500645287	Goods & General Services	1918001	Harbor Occup Ctr	1000018905	Rene Construction Inc	Misc. Trash Removal Services	\$ 6,600.00
2511.	4500645289	Goods & General Services	1128901	BSD Auto Maint	1000012881	Rush Enterprises	3903463 - Cap,Oil Fill 5.9	\$ 226.43
2512.	4500645290	Facilities - Goods & General Services	9141001	C1 Maintenance JC-CO	1000004430	Mcmaster-Carr Supply Company	Pipe And Conduit Tap Set, Uncoated High	\$ 684.97
2513.	4500645299	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006673	Vista Paint Corporation	Paint, White, Traffic, Spray	\$ 2,441.24
2514.	4500645300	Facilities - Goods & General Services	1265801	BURTON EL	1000004611	Jjj Floor Covering, Inc.	6Mil 4X8 Underlayment 1/4" Sheet	\$ 14,184.08
2515.	4500645302	Goods & General Services	1777301	TORRES ENG & TECH	1000021120	Omar Espinoza	Rental For Grad Red Carpet	\$ 2,100.00
2516.	4500645303	Goods & General Services	1281501	CAROLDALE LRNG COMM	1000002844	Benchmark Education Company, LLC	Advance Gr 5 Teacher'S Resource System	\$ 436.91
2517.	4500645305	Facilities - Goods & General Services	1851301	NORTHRIIDGE ACAD SH	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 12,210.00
2518.	4500645306	Facilities - Goods & General Services	1469201	JUSTICE ST ACAD CHTR	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 12,600.00
2519.	4500645307	Facilities - Goods & General Services	1048101	Sch Serv - M&O C3	1000006257	Bradley Recycling LLC	Refuse/Garbage Collection/Dumping Equipm	\$ 6,000.00
2520.	4500645309	Facilities - Goods & General Services	1778001	RFK UCLA COMM SCH	1000001523	AAA Electric Motor Sales	Belt - Bx71	\$ 177.85

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#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2521.	4500645310	Goods & General Services	1128901	BSD Auto Maint	1000008029	Carrier Transcold Of Southern Ca	50-00162-22 - Belt, Engine Refer	\$ 80.74
2522.	4500645311	Goods & General Services	1128901	BSD Auto Maint	1000005285	Dartco Transmission Sales &	29558329 - Filter Trans Md3060Hd4060	\$ 300.25
2523.	4500645312	Facilities - Goods & General Services	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Key Machine	\$ 697.09
2524.	4500645313	Goods & General Services	1128901	BSD Auto Maint	1000005111	Road America, Inc.	Decals	\$ 569.13
2525.	4500645314	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	10019616 - Cat Convrtr	\$ 7,166.27
2526.	4500645315	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Plastic, Drop, Cloth, 2 Mil, 12' X 200'	\$ 2,333.99
2527.	4500645316	Facilities - Goods & General Services	1755201	Gabriella 2	1000000064	Allied Refrigeration, Inc.	Sa-13S	\$ 57.65
2528.	4500645317	Facilities - Goods & General Services	1621901	RAYMOND AVE EL	1000006673	Vista Paint Corporation	4 Gallons Carefree Gloss Woodlawn Green	\$ 95.66
2529.	4500645323	Goods & General Services	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 250.00
2530.	4500645328	Facilities - Goods & General Services	1851301	NORTHRIDGE ACAD SH	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 13,860.00
2531.	4500645329	Facilities - Goods & General Services	1810201	COLUMBUS MS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 12,600.00
2532.	4500645330	Goods & General Services	1050801	Non-Acad Fac Plnning	1000018744	Juan Espinoza Trucking Inc	Moving Material Supplies	\$ 5,056.00
2533.	4500645331	Goods & General Services	1810401	DANA MS	1000018744	Juan Espinoza Trucking Inc	Relocate 2 Classrooms From Dana Ms	\$ 1,592.00
2534.	4500645332	Goods & General Services	1128901	BSD Auto Maint	1000000436	Ross Baker Towing, Inc.	Tow To Sv From Rc	\$ 300.00
2535.	4500645334	Facilities - Goods & General Services	1805801	LIECHTY MS	1000001379	Advanced Chemical Transport	Covid Contact Custodial Support Rg Rate	\$ 13,552.00
2536.	4500645335	Facilities - Goods & General Services	1854401	ROYBAL LC	1000006431	Clean Harbors Environmental	Clean Harbor Covid Contract Custodial Su	\$ 12,822.48
2537.	4500645336	Goods & General Services	1128901	BSD Auto Maint	1000005111	Road America, Inc.	Decals	\$ 274.57
2538.	4500645337	Goods & General Services	1128901	BSD Auto Maint	1000000603	Thorson Motor Center	15200024 - Convertor2Gt Catalytic	\$ 11,208.51
2539.	4500645338	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000010627	J. D. Sales Company Inc	Ur3Abfbm7O, 3-Way Unimizer, 1/2" Fnpt En	\$ 413.91
2540.	4500645340	Facilities - Goods & General Services	1464001	WALNUT PARK EL	1000004774	Uni-Com Supply, Inc.	12V 35Ah Battery	\$ 277.80
2541.	4500645341	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000003791	Consolidated Electrical Distributor	Light Fixture, Canopy, Bcl100-1-1L-Tp-Pc	\$ 11,037.60
2542.	4500645347	Facilities - Goods & General Services	1886801	RANCHO DOMINGZ PREP	1000001523	AAA Electric Motor Sales	3 Hp - Weg - 00318Ot3E56Z-S (H539)	\$ 524.82
2543.	4500645349	Goods & General Services	1882901	Roosevelt SH(INAC)	1000000879	Edp, Inc.	Storage Fees For Items	\$ 600.00
2544.	4500645350	Facilities - Goods & General Services	1546601	NEVIN EL	1000001572	Howard Industries	Spst Pres Ctrl; 100/400#	\$ 141.62
2545.	4500645351	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Paint, Spray, Primer, Kilz Pss-277-517	\$ 1,596.80
2546.	4500645352	Facilities - Goods & General Services	1564401	NORMONT EL	1000001538	AAA Electrical Supply, Inc.	Supervisory Switch	\$ 454.81
2547.	4500645355	Facilities - Goods & General Services	1958801	Haddon Ave EEC	1000004365	Calltanny, Inc.	Raised Bed Planter 26X26X17.1	\$ 2,365.20
2548.	4500645356	Facilities - Goods & General Services	1231201	LAWSON ACAD A/M/S	1000004085	Bavco	Wkns 373/475 6" Rbr Rpr Kit	\$ 627.55
2549.	4500645361	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	15-72548 - Control,A/C '98 Gmc	\$ 163.40
2550.	4500645363	Goods & General Services	1509601	MANCHESTER EL	1000002844	Benchmark Education Company, LLC	Advance Gr 1 Teacher'S Resource System	\$ 436.91
2551.	4500645367	Goods & General Services	1128901	BSD Auto Maint	1000020875	K.N.M. Auto Sales, Inc.	Repair Front Damage	\$ 711.75
2552.	4500645368	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	15837340 - Brkt, Door Slide,Upper	\$ 49.89
2553.	4500645373	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniform Rental	\$ 400.00
2554.	4500645375	Facilities - Goods & General Services	1048201	School Serv-M&O So 1	1000006295	Cintas Corporation	Clothing Maintenance And Repair (Incl. U	\$ 52.20
2555.	4500645380	Goods & General Services	1553401	99TH ST EL	1000001976	Mcgraw-Hill Education, Inc	Gr 3 Benchmark Correlation Booklet	\$ 810.02
2556.	4500645381	Goods & General Services	1703501	TAPER EL	1000001976	Mcgraw-Hill Education, Inc	Gr 4 Benchmark Correlation Booklet	\$ 810.02
2557.	4500645382	Goods & General Services	1888601	University HS Chartr	1000004441	Cdw Government, LLC	4596859 Epson 802 4-Pack Ink Cartridge	\$ 4,265.40
2558.	4500645384	Goods & General Services	1128901	BSD Auto Maint	1000004430	Mcmaster-Carr Supply Company	Sealant	\$ 131.95
2559.	4500645386	Goods & General Services	1128901	BSD Auto Maint	1000005729	Aul Pipe Tubing & Steel, Inc.	Steel Sheet	\$ 273.75
2560.	4500645392	Goods & General Services	9128401	Fleet Maintenance	1000001509	Air Mobile Systems	Labor	\$ 1,334.00
2561.	4500645393	Goods & General Services	1811001	DODSON MS	1000002694	Textbook Warehouse LLC	Inside: Level A Rdg & Lang Student Bk	\$ 436.74
2562.	4500645394	Facilities - Goods & General Services	1811601	ROMER MS	1000001523	AAA Electric Motor Sales	4Ft3" Shaft W/ 1 Key	\$ 500.62

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2563.	4500645395	Goods & General Services	1128901	BSD Auto Maint	1000001380	Wayne Electric Co.	337-1022/4N5110 - Starter '00Gmc 8.1	\$ 407.93
2564.	4500645396	Goods & General Services	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	Parts	\$ 279.99
2565.	4500645397	Facilities - Goods & General Services	1835401	PORTER MS	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 6,050.00
2566.	4500645402	Goods & General Services	1811001	DODSON MS	1000000720	K12Marketplace LLC	Inside: Fundamentals Student Bk Vol 1	\$ 886.95
2567.	4500645403	Goods & General Services	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	A05-28531-002 - Surge Tank	\$ 197.58
2568.	4500645404	Facilities - Goods & General Services	1835401	PORTER MS	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 4,900.00
2569.	4500645405	Facilities - Goods & General Services	1835401	PORTER MS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,930.00
2570.	4500645406	Goods & General Services	1064001	Fac Maint & Oper-CO	1000001683	Accurate Trailer Hitch &	Travel / Misc. Charge	\$ 876.00
2571.	4500645407	Facilities - Goods & General Services	1554801	92ND ST EL	1000001523	AAA Electric Motor Sales	Motor 1/3 Hp Emerson Na1036	\$ 502.96
2572.	4500645409	Goods & General Services	1128901	BSD Auto Maint	1000004595	Tec Of Calif, Inc.	Ama8500 - Absorber Shock	\$ 183.65
2573.	4500645412	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	D370 - Pads	\$ 937.30
2574.	4500645413	Facilities - Goods & General Services	1860901	ARLETA SH	1000002913	Russell Sigler, Inc.	Reversing Valve	\$ 168.60
2575.	4500645417	Facilities - Goods & General Services	9141901	Proj Units North-CO	1000016051	Supply Rush Inc	Magnifier, Round, 2X4"	\$ 81.85
2576.	4500645419	Goods & General Services	1878601	NO HOLLYWOOD SH	1000002694	Textbook Warehouse LLC	English 3D Course 2 Lang & Writing	\$ 640.58
2577.	4500645423	Facilities - Goods & General Services	1826801	NIMITZ MS	1000000708	Jji Supply Inc.	B61-532 Khl24A35A Rac Heat Pump Friedric	\$ 1,827.01
2578.	4500645424	Facilities - Goods & General Services	1835401	PORTER MS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 5,670.00
2579.	4500645425	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Company	4050 - Lamp,Stop 4" Led,03Thomas	\$ 99.63
2580.	4500645426	Facilities - Goods & General Services	1872701	KING-DREW MED MAG	1000006573	American Refrigeration Supply	Capacitor 45 Mdf Round 440V	\$ 12.69
2581.	4500645430	Facilities - Goods & General Services	1740101	CARDENAS EL	1000005057	Trane U.S. Inc.	Valve; Txv, 4 Ton, 5/16 Odm X 1/2 Odf, 7	\$ 222.78
2582.	4500645433	Facilities - Goods & General Services	1628801	RIO VISTA EL	1000000183	Intermountain Lock & Security	Panic & Fire Exit Hardware, 99 Series De	\$ 2,913.81
2583.	4500645434	Facilities - Goods & General Services	1657501	2ND ST EL	1000019509	Big Al'S Motors Sales And Services	L1318T 1Hp 1800Rpm 115/208-230V 143T Odp	\$ 492.27
2584.	4500645439	Goods & General Services	1128901	BSD Auto Maint	1000005511	General Industrial Tool Supply	Golfs	\$ 2,135.58
2585.	4500645440	Goods & General Services	1884301	SAN FERNANDO SH	1000002694	Textbook Warehouse LLC	English 3D Course 2	\$ 355.88
2586.	4500645443	Goods & General Services	1128901	BSD Auto Maint	1000004802	Coastline Equipment	Ein Numbers	\$ 239.81
2587.	4500645446	Facilities - Goods & General Services	1738401	VALERIO EL	1000010343	Advanced Entertainment Technology	Da-Lite Mortorized Movie Screen, 12' X 1	\$ 2,808.68
2588.	4500645448	Facilities - Goods & General Services	1134401	Wilson Police Sub St	1000000064	Allied Refrigeration, Inc.	Friedricks Khs12A33 12100Btu 230V Ht-Hea	\$ 1,501.72
2589.	4500645450	Goods & General Services	1888301	THOREAU HS	1000002694	Textbook Warehouse LLC	English 3D Course 2	\$ 242.00
2590.	4500645452	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000002552	Extreme Safety, Inc.	Gloves, Blue, Nitrile, Large, Ultra, 8 M	\$ 1,806.75
2591.	4500645453	Goods & General Services	1128901	BSD Auto Maint	1000004430	Mcmaster-Carr Supply Company	26868 Key	\$ 20.50
2592.	4500645456	Goods & General Services	1281501	CAROLDALE LRNG COMM	1000001976	Mcgraw-Hill Education, Inc	Impact Gr 5 Benchmark Correlation Bookle	\$ 810.02
2593.	4500645457	Goods & General Services	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Travel / Misc. Charge	\$ 821.25
2594.	4500645462	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Gro16092 - Mirror	\$ 209.45
2595.	4500645463	Goods & General Services	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Hardware	\$ 375.97
2596.	4500645464	Facilities - Goods & General Services	1270101	KIM EL	1000004774	Uni-Com Supply, Inc.	12V 26Ah Battery F2	\$ 730.05
2597.	4500645467	Goods & General Services	1513701	MARIANNA EL	1000016185	Relay Gse	Conference Fees	\$ 8,000.00
2598.	4500645471	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	Brake Hardware	\$ 15.13
2599.	4500645475	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	9435 - Belt	\$ 156.51
2600.	4500645480	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Dg1Z-6038D - Insulator Trans	\$ 789.16
2601.	4500645484	Facilities - Goods & General Services	1230701	LEE MED HLTH MAG	1000000064	Allied Refrigeration, Inc.	Tepp K32-3 1/2" Rotolock Valve	\$ 337.41
2602.	4500645485	Goods & General Services	1281501	CAROLDALE LRNG COMM	1000002963	Amplify Education Inc.	Amplify Sci Es - Gr 5 Teacher License	\$ 978.44
2603.	4500645486	Goods & General Services	1128901	BSD Auto Maint	1000015262	Bobcat Of Los Angeles Inc	6661611 - Alternater 443B Bobcat	\$ 247.63
2604.	4500645487	Goods & General Services	1128901	BSD Auto Maint	1000000436	Ross Baker Towing, Inc.	Freight - Misc/Freight Charge	\$ 150.00

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2605.	4500645489	Facilities - Goods & General Services	1230801	RIDE EL SMART ACAD	1000004611	Jjj Floor Covering, Inc.	Black Topset Base 701-P	\$ 615.93
2606.	4500645495	Goods & General Services	1888601	University HS Chartr	1000006059	J E Halliday Sales, Inc.	0784C001 Canon Pfi-1700B Blue Ink	\$ 4,106.86
2607.	4500645498	Facilities - Goods & General Services	1409601	GATES EL	1000019509	Big Al'S Motors Sales And Services	Rebuilt Blower 3/4Hp	\$ 491.81
2608.	4500645499	Facilities - Goods & General Services	1820801	KING FILM/MEDIA MAG	1000019509	Big Al'S Motors Sales And Services	Rebuilt Blower 3/4Hp	\$ 381.54
2609.	4500645500	Goods & General Services	1128901	BSD Auto Maint	1000000436	Ross Baker Towing, Inc.	Freight - Misc/Freight Charge	\$ 150.00
2610.	4500645506	Facilities - Goods & General Services	1887101	SOUTH GATE SH	1000005960	Aqua-Flo Supply	Rainbird Esp-9V1 Battery Controller	\$ 586.77
2611.	4500645507	Facilities - Goods & General Services	1684901	SOTO EL	1000019509	Big Al'S Motors Sales And Services	Belt B74	\$ 108.60
2612.	4500645509	Goods & General Services	1128901	BSD Auto Maint	1000006071	Creative Bus Sales, Inc.	2/A55 - Belt,2Groove Grp 2Gt	\$ 229.79
2613.	4500645511	Goods & General Services	1128901	BSD Auto Maint	1000004430	Mcmaister-Carr Supply Company	4850869060 - Bottle Spray	\$ 104.47
2614.	4500645521	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	8303158 - Knob,Htr Con 85 Bb A/A	\$ 51.56
2615.	4500645522	Goods & General Services	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 51.75
2616.	4500645523	Facilities - Goods & General Services	1826801	NIMITZ MS	1000005057	Trane U.S. Inc.	Mod03196 0.20 Module; Reliatel Refrigera	\$ 855.06
2617.	4500645524	Facilities - Goods & General Services	1877901	NARBONNE SH	1000015902	Turtle Ala, LLC	Sld4-10W-120V-9Ct-T24 4" Downlight	\$ 172.46
2618.	4500645526	Facilities - Goods & General Services	1698801	SUNRISE EL	1000019509	Big Al'S Motors Sales And Services	Rebuilt Blower 1/3Hp	\$ 387.85
2619.	4500645527	Goods & General Services	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	74733 - Tire 12R22.5 New	\$ 3,435.44
2620.	4500645535	Facilities - Goods & General Services	1223301	ATWATER EL	1000019509	Big Al'S Motors Sales And Services	Rebuilt Blower 1/3Hp	\$ 571.58
2621.	4500645536	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Misc Parts For Steer Column	\$ 492.75
2622.	4500645538	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	31C1000Hrt - Battery	\$ 2,351.47
2623.	4500645541	Facilities - Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000000835	Jones Lumber Co.	4000 Psi Sakrete, 60 Lbs	\$ 1,978.24
2624.	4500645542	Goods & General Services	1128901	BSD Auto Maint	1000000436	Ross Baker Towing, Inc.	Tow To Sv From Vn	\$ 375.00
2625.	4500645543	Goods & General Services	1005101	Instructional Tech	1000014667	Ubtech Robotics Corp	Ukit Beginner Sku Jr0608	\$ 687.55
2626.	4500645544	Facilities - Goods & General Services	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Ac Coupler Red	\$ 94.14
2627.	4500645545	Goods & General Services	9128401	Fleet Maintenance	1000003130	Office Solutions	Sticky Notes	\$ 151.23
2628.	4500645547	Facilities - Goods & General Services	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	01717529 - Tape Amber1" Reflectv 1"	\$ 93.62
2629.	4500645549	Goods & General Services	1128901	BSD Auto Maint	1000003870	Rite-Way Axle & Suspension	30057-7 - Bushing Spring Pin	\$ 225.61
2630.	4500645552	Goods & General Services	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Paint Door White	\$ 650.00
2631.	4500645554	Goods & General Services	1128901	BSD Auto Maint	1000010496	Daniels Tire Service, Inc.	74737 - Tire 11R22.5 New 16 Ply	\$ 3,639.75
2632.	4500645555	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000004430	Mcmaister-Carr Supply Company	Travel / Misc. Charge	\$ 65.36
2633.	4500645557	Facilities - Goods & General Services	1932901	N Valley Occup Ctr	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support- Rg Rat	\$ 17,160.00
2634.	4500645562	Goods & General Services	1128901	BSD Auto Maint	1000014561	Easy Way Safety Services, Inc.	103Z/S-S Blue - Vest, Safety Child, Sm	\$ 1,392.06
2635.	4500645564	Facilities - Goods & General Services	1824001	MOUNT GLEASON MS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 20,790.00
2636.	4500645565	Facilities - Goods & General Services	1824001	MOUNT GLEASON MS	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support- Rg Rat	\$ 5,000.00
2637.	4500645569	Goods & General Services	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	40560 - 225/70R 19.5	\$ 1,234.28
2638.	4500645570	Goods & General Services	1128901	BSD Auto Maint	1000004430	Mcmaister-Carr Supply Company	1820A22 - Latch,Door	\$ 39.73
2639.	4500645571	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	10045 - Bracket Mirror	\$ 730.47
2640.	4500645572	Facilities - Goods & General Services	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Travel / Misc. Charge	\$ 348.93
2641.	4500645574	Facilities - Goods & General Services	1824001	MOUNT GLEASON MS	1000020817	Tribecca Co.	Covid Contract Custodial Support-Rg Rate	\$ 9,900.00
2642.	4500645578	Goods & General Services	1128901	BSD Auto Maint	1000001832	Automotive Aftermarkets, Inc.	Oe- Sol Heater Hose Conn.	\$ 331.65
2643.	4500645580	Facilities - Goods & General Services	1884301	SAN FERNANDO SH	1000020888	The Service Companies	Covid Contract Support Rg Rate From 06-	\$ 12,891.00
2644.	4500645585	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	01145168 - Switch Door Bluebird	\$ 2,655.95
2645.	4500645586	Facilities - Goods & General Services	9146601	Const Insp JC-CO	1000004774	Uni-Com Supply, Inc.	Battery Tester	\$ 1,622.80
2646.	4500645591	Facilities - Goods & General Services	1869301	HOLLYWOOD SH	1000015902	Turtle Ala, LLC	Sti9-708-R Horn/Strobe Damage Stopper Re	\$ 359.71

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#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2647.	4500645595	Goods & General Services	1326001	COWAN EL	1000002694	Textbook Warehouse LLC	Continuity & Change Workbook	\$ 986.56
2648.	4500645596	Facilities - Goods & General Services	1238401	POLITI EL	1000003555	Borrmann Metal Center, Inc.	Item Id: Sh430416 Sheet .060 (16G) Ss 30	\$ 608.27
2649.	4500645597	Facilities - Goods & General Services	1319201	COMMONWEALTH EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
2650.	4500645598	Facilities - Goods & General Services	1690401	STANFORD EL	1000000835	Jones Lumber Co.	38Mdo - 4X8 3/8" Mdo S1S Medium Density	\$ 1,020.92
2651.	4500645599	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000005903	J & S Auto Service	Smog Check	\$ 51.75
2652.	4500645608	Facilities - Goods & General Services	1909201	Evans CAS	1000000064	Allied Refrigeration, Inc.	Rt-100 Qt Big Blue W/ Sprayer	\$ 95.05
2653.	4500645609	Facilities - Goods & General Services	1617901	KINGSLEY EL	1000004627	Matheson Tri-Gas, Inc	Wire, Mig Welding, Solid, .035", 44 Lbs	\$ 643.60
2654.	4500645610	Goods & General Services	1049201	School Serv-M&O So 2	1000019911	Devin Taysun	Smog	\$ 50.00
2655.	4500645611	Goods & General Services	9128401	Fleet Maintenance	1000002596	Van Lingen Body & Towing	Tow	\$ 500.00
2656.	4500645612	Facilities - Goods & General Services	1854401	ROYBAL LC	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
2657.	4500645613	Facilities - Goods & General Services	1755201	Gabriella 2	1000000064	Allied Refrigeration, Inc.	Dp77 Spray Adhesive Aerosol 12 Oz	\$ 44.35
2658.	4500645614	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000019977	Speedo Electric Transportation Tech	Travel / Misc. Charge	\$ 164.25
2659.	4500645616	Goods & General Services	1128901	BSD Auto Maint	1000004430	Mcmaster-Carr Supply Company	2032 Battery	\$ 20.77
2660.	4500645617	Goods & General Services	1128901	BSD Auto Maint	1000001832	Automotive Aftermarkets, Inc.	21717 - Hose Rad Lwr 89Gmc W/454	\$ 107.55
2661.	4500645618	Facilities - Goods & General Services	1452101	HESBY OAKS LEAD CHTR	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 4,480.00
2662.	4500645619	Facilities - Goods & General Services	1825901	MULHOLLAND MS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 12,600.00
2663.	4500645620	Facilities - Goods & General Services	1861001	PANORAMA SH	1000015405	Fuller Engineering Inc.	7..75% Muriatic Acid, Pre-Mixed 4:1, Bul	\$ 890.79
2664.	4500645626	Facilities - Goods & General Services	1755201	Gabriella 2	1000001523	AAA Electric Motor Sales	1/2 Hp - Ge - 3587	\$ 334.10
2665.	4500645627	Facilities - Goods & General Services	1846201	VIRGIL MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
2666.	4500645628	Facilities - Goods & General Services	1254401	MACARTHUR PARK VPA	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
2667.	4500645631	Facilities - Goods & General Services	1951401	Dolores St EEC	1000000835	Jones Lumber Co.	Ngp Vision Lite Frame Brz L-Fra 100 24X3	\$ 1,817.92
2668.	4500645632	Facilities - Goods & General Services	1324701	PLASENCIA EL	1000001523	AAA Electric Motor Sales	Wheel - D10-10X1/2	\$ 351.54
2669.	4500645636	Facilities - Goods & General Services	1230701	LEE MED HLTH MAG	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
2670.	4500645637	Facilities - Goods & General Services	1869301	HOLLYWOOD SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
2671.	4500645638	Facilities - Goods & General Services	1822601	LE CONTE MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support -Rg Rat	\$ 9,438.00
2672.	4500645647	Facilities - Goods & General Services	1271201	CALVERT CHTR FOR ES	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,300.00
2673.	4500645648	Facilities - Goods & General Services	1855901	INDEPENDENCE HS	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 4,800.00
2674.	4500645649	Facilities - Goods & General Services	1476401	LANAI EL	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support - Rg Ra	\$ 5,500.00
2675.	4500645650	Facilities - Goods & General Services	1823501	MARINA DEL REY MS	1000002996	Troxell - Blocked	Mid Midd4Lk 4Sp Anod Drawer W/Lock	\$ 477.42
2676.	4500645652	Goods & General Services	9128401	Fleet Maintenance	1000005903	J & S Auto Service	Smog	\$ 100.75
2677.	4500645653	Facilities - Goods & General Services	1371201	FAIR EL	1000003884	Matt Chlor, Inc.	Weekend Lab Fee	\$ 1,935.00
2678.	4500645654	Facilities - Goods & General Services	1810701	Gaspar de Portola CM	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 12,600.00
2679.	4500645655	Facilities - Goods & General Services	1704101	TARZANA EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,300.00
2680.	4500645656	Facilities - Goods & General Services	1741101	VANALDEN EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 6,300.00
2681.	4500645657	Facilities - Goods & General Services	1909201	Evans CAS	1000000064	Allied Refrigeration, Inc.	Aj15504-450# Relief Vlv 1/2X5/8	\$ 360.20
2682.	4500645659	Facilities - Goods & General Services	1834001	PALMS MS	1000019509	Big Al'S Motors Sales And Services	1.5 Hp 1800 Rpm 115/208-230V	\$ 582.10
2683.	4500645662	Goods & General Services	1395901	42ND ST EL	1000002694	Textbook Warehouse LLC	Gr K Inquiry Journal Spanish	\$ 431.16
2684.	4500645665	Facilities - Goods & General Services	1810701	Gaspar de Portola CM	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 4,290.00
2685.	4500645666	Facilities - Goods & General Services	1817401	HENRY MS	1000004774	Uni-Com Supply, Inc.	Wall Strobe (Replacement For Sr)	\$ 239.81
2686.	4500645669	Facilities - Goods & General Services	1214601	ANNALEE EL	1000000835	Jones Lumber Co.	8X4X16 Block Cap To Match Customer Color	\$ 139.42
2687.	4500645671	Facilities - Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000015405	Fuller Engineering Inc.	7..75% Muriatic Acid, Pre-Mixed 4:1, Bul	\$ 971.28
2688.	4500645674	Facilities - Goods & General Services	1825901	MULHOLLAND MS	1000020817	Tribeca Co.	Covid Contract Custodial Support - Rg Ra	\$ 3,300.00

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2689.	4500645675	Facilities - Goods & General Services	1886801	RANCHO DOMINGZ PREP	1000001383	Refrigeration Supplies Dist	Mars 81144 80 Amp 600 Volt Fuse Has-R-80	\$ 254.62
2690.	4500645676	Facilities - Goods & General Services	9146601	Const Insp JC-CO	1000004774	Uni-Com Supply, Inc.	Smoke Detector Tester Head	\$ 1,023.28
2691.	4500645677	Facilities - Goods & General Services	1834001	PALMS MS	1000002913	Russell Sigler, Inc.	Blower Assembly	\$ 658.63
2692.	4500645681	Facilities - Goods & General Services	1208901	AMBLER EL	1000001523	AAA Electric Motor Sales	1/2 Hp - Ge - 3588 (D1056)	\$ 304.84
2693.	4500645682	Facilities - Goods & General Services	1769901	Westminster MTES Mag	1000005729	Aul Pipe Tubing & Steel, Inc.	6Pcs-S.S.Fb 3/8" X 6" * 3/8" X 6" Tall X	\$ 598.80
2694.	4500645683	Facilities - Goods & General Services	1769901	Westminster MTES Mag	1000004627	Matheson Tri-Gas, Inc	Lincoln 309L - 1/8 Item - Lnedo33101 -	\$ 418.99
2695.	4500645687	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	31-900Ct - Battery Gr31 Deep Cycle	\$ 800.55
2696.	4500645689	Facilities - Goods & General Services	1263001	BURBANK EL	1000001811	WW Grainger, Inc.	Fuse, 20 A, Class G, Ag Series, Time Del	\$ 634.95
2697.	4500645691	Facilities - Goods & General Services	1686701	BRIDGES SCHOOL	1000006248	Us Air Conditioning Distributors LI	Zp49K5Etfd R410A Scroll Comprsr 4 Ton 46	\$ 1,820.61
2698.	4500645692	Facilities - Goods & General Services	1811201	DREW MS	1000004774	Uni-Com Supply, Inc.	Ix-Dfv-P - Aiphone Ip Video Door W/Rp10	\$ 1,888.38
2699.	4500645693	Facilities - Goods & General Services	1588401	112TH ST EL	1000001523	AAA Electric Motor Sales	1/2 Hp - Century - Ra1056 (3692)	\$ 545.93
2700.	4500645698	Facilities - Goods & General Services	1580801	156TH ST EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 390.00
2701.	4500645699	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000004430	Mcmaster-Carr Supply Company	Rim Bolt & Keeper, Cp 5804	\$ 562.19
2702.	4500645701	Facilities - Goods & General Services	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Toilet Seat	\$ 25.38
2703.	4500645702	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Caulk, Polyseamseal, Almond, 10 Oz	\$ 903.19
2704.	4500645709	Facilities - Goods & General Services	1735601	UNION EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
2705.	4500645710	Facilities - Goods & General Services	1747901	VERMONT EL	1000000403	Crainco, Inc.	130' Crane	\$ 657.00
2706.	4500645713	Facilities - Goods & General Services	1868301	GRANT SH	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support - Rg Ra	\$ 6,006.00
2707.	4500645715	Facilities - Goods & General Services	1680801	61ST ST EL	1000004774	Uni-Com Supply, Inc.	Ixw-Ma - Aiphone Multi Purpose Adapter	\$ 475.83
2708.	4500645717	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Wiper Motor	\$ 90.33
2709.	4500645720	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	784696(720656) - Link Fusible	\$ 12.15
2710.	4500645724	Facilities - Goods & General Services	1451501	HERRICK EL	1000000543	Smith Fast	Sfcap21659 5/16"-18X3" (Pt) Hex Cap Scre	\$ 1,116.90
2711.	4500645727	Facilities - Goods & General Services	9143101	S1 Maintenance JC-CO	1000009615	Environmental Logistics, Inc.	Lead Abatement Services (Tax Exempt)	\$ 11,845.00
2712.	4500645728	Facilities - Goods & General Services	1638401	Rosewood UP/UD Mag	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
2713.	4500645734	Facilities - Goods & General Services	1238401	POLITI EL	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
2714.	4500645736	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, LLC	93775 - Lt225/75R16	\$ 574.88
2715.	4500645750	Goods & General Services	1128901	BSD Auto Maint	1000018628	Rockwell Printing Inc.	2010 - Plunger&Cabl Trailer	\$ 60.33
2716.	4500645754	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	29208 - Silicone Gskt Maker	\$ 288.48
2717.	4500645757	Facilities - Goods & General Services	1219201	ARLINGTON HTS EL	1000004375	Case Parts Company	Hydraulic Heavy Duty Door Closer- Flush	\$ 1,028.31
2718.	4500645758	Facilities - Goods & General Services	1471201	KENTWOOD EL	1000006673	Vista Paint Corporation	Kentwood Es-Carefree Semi-Kentwood Tan-V	\$ 251.49
2719.	4500645759	Goods & General Services	1134101	Sch Police Dept	1000000361	Tri-Signal Integration, Inc.	Labor	\$ 2,395.28
2720.	4500645760	Facilities - Goods & General Services	1687301	ESCALANTE EL	1000003830	Powerstride Battery Co. Inc.	8D-Hd 1400 Cca	\$ 505.70
2721.	4500645761	Facilities - Goods & General Services	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Shrink Wrap	\$ 151.51
2722.	4500645763	Facilities - Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000003791	Consolidated Electrical Distributor	2" Sch40 Pvc Conduit 10'	\$ 171.50
2723.	4500645766	Facilities - Goods & General Services	9142501	S2 Maintenance JC-CO	1000006295	Cintas Corporation	Alcohol Swabs Small	\$ 194.29
2724.	4500645767	Facilities - Goods & General Services	1238101	MAYWOOD EL	1000000064	Allied Refrigeration, Inc.	Co-2 10 Cf-Alum	\$ 424.41
2725.	4500645768	Facilities - Goods & General Services	1874201	Central LA LC #1	1000001523	AAA Electric Motor Sales	Bearing - Vple-231 (1 15/16")	\$ 665.43
2726.	4500645772	Facilities - Goods & General Services	1457501	HOOPER EL	1000003555	Borrmann Metal Center, Inc.	Sheet .075 304 Stainless 48 X 96	\$ 595.00
2727.	4500645773	Facilities - Goods & General Services	1284901	CARTHAY EL ES MAG	1000001523	AAA Electric Motor Sales	1/4Hp - Barred - 8104-012 (825Rpm, 230V,	\$ 356.13
2728.	4500645775	Facilities - Goods & General Services	1065601	District Admin Ofc	1000006955	All-Phase Electric Supply Co.	K4221C 120V Photo	\$ 3,285.46
2729.	4500645779	Facilities - Goods & General Services	1790401	WOODLAWN EL	1000002221	Quality Equipment Rentals	Articulating Boom Lift, 33'	\$ 466.80
2730.	4500645786	Facilities - Goods & General Services	1230601	PLAYA VISTA EL SCH	1000002586	Environmental Construction Grp	Playa Vista Es - Covid Contract Custodia	\$ 3,780.00

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2731.	4500645789	Goods & General Services	9128401	Fleet Maintenance	1000010372	Industrial Cleaning Systems	Parts	\$ 187.43
2732.	4500645790	Facilities - Goods & General Services	1412301	Glassell Pk STEAM Mg	1000005414	Beacon Sales Acquisition Inc.	Pacific Polymer Bt	\$ 170.60
2733.	4500645792	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd27 - Brake,1/2Set 16.5X10'03Bb	\$ 1,498.94
2734.	4500645794	Facilities - Goods & General Services	1864301	FRANKLIN SH	1000004774	Uni-Com Supply, Inc.	Multi Mounting Kit For Beam Detector	\$ 57.49
2735.	4500645795	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo LLC	Propane	\$ 886.07
2736.	4500645800	Goods & General Services	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 265.72
2737.	4500645802	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000003791	Consolidated Electrical Distributor	Hand Dryer, Electric, W/ Sensor, World Q	\$ 4,077.84
2738.	4500645803	Facilities - Goods & General Services	1446601	HAWAIIAN EL	1000001523	AAA Electric Motor Sales	1/3Hp - Barred - 8105-033 (1100Rpm, 460V	\$ 788.69
2739.	4500645804	Facilities - Goods & General Services	1812701	FLEMING MS	1000006673	Vista Paint Corporation	8 Gallons Carefree Gloss Vp33-12618 Bank	\$ 374.23
2740.	4500645807	Facilities - Goods & General Services	1265801	BURTON EL	1000018017	Johnsv Inc	304M 12X12 4W Crv Stl Reg	\$ 142.34
2741.	4500645808	Facilities - Goods & General Services	1018001	LD Northeast	1000000708	Jji Supply Inc.	Khm18A34A Rac Heat Pumpfriedrich 18K Btu	\$ 1,530.68
2742.	4500645809	Goods & General Services	1195701	WILLENBERG SP ED CTR	1000019911	Devin Taysun	Smog	\$ 50.00
2743.	4500645813	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo LLC	Propane	\$ 1,755.77
2744.	4500645814	Facilities - Goods & General Services	1357701	BELLINGHAM EL	1000018017	Johnsv Inc	Trc40 Capacitor	\$ 50.03
2745.	4500645815	Facilities - Goods & General Services	1932901	N Valley Occup Ctr	1000018017	Johnsv Inc	2211-012 1 Pipe Da Stat	\$ 190.24
2746.	4500645816	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd32 - Brake,1/2Set 13.5X7Q Rear	\$ 802.80
2747.	4500645820	Goods & General Services	1316401	COLFAX CHARTER EL	1000015164	Chipman Relocation & Logistics	Pick Up Delivery Set Up	\$ 344.00
2748.	4500645823	Facilities - Goods & General Services	1364001	ESHELMAN EL	1000001523	AAA Electric Motor Sales	1/2 Hp - Nidec - Na1056 (Ra1056)	\$ 535.42
2749.	4500645829	Facilities - Goods & General Services	1860901	ARLETA SH	1000002913	Russell Sigler, Inc.	Rev Valve, V6, 7/8X1/2, 24V	\$ 269.12
2750.	4500645834	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	16 Gmc F-Latch	\$ 91.68
2751.	4500645836	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	5-674X - U-Joint 6300 B/Bird	\$ 737.60
2752.	4500645837	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	Abs Reader	\$ 252.44
2753.	4500645840	Facilities - Goods & General Services	1282201	Carpenter Comm Ctr	1000006079	Wright'S Supply, Inc.	3/4Hp Psc 5.6" 1075 Bm 460V 3Spd Cw Rd20	\$ 249.88
2754.	4500645841	Facilities - Goods & General Services	1811301	EDISON MS	1000004958	Compressor Parts & Repair, Inc.	1/4 Brass Fitting Kit Air Compressor	\$ 2,808.58
2755.	4500645850	Facilities - Goods & General Services	1432901	HADDON EL	1000006079	Wright'S Supply, Inc.	V-Belt	\$ 137.63
2756.	4500645851	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	36299 - Pulley, Belt Smooth	\$ 33.35
2757.	4500645852	Facilities - Goods & General Services	1952401	Holmes Avenue EEC	1000019693	Us Electric Motors Sales	Motor 1/6 Hp Broan Double Exhaust	\$ 346.29
2758.	4500645855	Facilities - Goods & General Services	1851701	CONTRERAS BUS TOUR	1000015405	Fuller Engineering Inc.	7..75% Muriatic Acid, Pre-Mixed 4:1, Bul	\$ 2,425.48
2759.	4500645856	Facilities - Goods & General Services	1557501	96TH ST EL	1000001523	AAA Electric Motor Sales	Belt Bx60	\$ 256.60
2760.	4500645857	Goods & General Services	1128901	BSD Auto Maint	1000001832	Automotive Aftermarkets, Inc.	Rear Brakes	\$ 69.72
2761.	4500645860	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniform Service	\$ 392.33
2762.	4500645861	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, LLC	Lt245/75R17E - Tire Load E Lt245/75R17	\$ 317.55
2763.	4500645862	Goods & General Services	1048101	Sch Serv - M&O C3	1000006135	City Terrace Service, Inc.	Tow Service	\$ 175.00
2764.	4500645877	Facilities - Goods & General Services	1048201	School Serv-M&O So 1	1000005867	Guardian Eagle Security, Inc.	Weekday Regular - Security M & O S1	\$ 18,300.00
2765.	4500645879	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Atc30 - Fuse 30Amp	\$ 288.15
2766.	4500645880	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	25877026 - Alternator	\$ 228.03
2767.	4500645884	Facilities - Goods & General Services	1214601	ANNALEE EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Blinds 47 X 75 Grey Main Office	\$ 4,521.34
2768.	4500645885	Goods & General Services	1134101	Sch Police Dept	1000015035	LA Truck & Auto, Inc.	Ozium Gel Fresh	\$ 20.98
2769.	4500645888	Facilities - Goods & General Services	1835801	SAN FERNANDO MS	1000020888	The Service Companies	Covid Contract Custodial Support- Rg Rat	\$ 3,437.60
2770.	4500645896	Facilities - Goods & General Services	1434201	HALLDALE EL	1000006673	Vista Paint Corporation	4 Gaollons Carefree Gloss Vp33-2694 Caly	\$ 95.66
2771.	4500645900	Facilities - Goods & General Services	1049201	School Serv-M&O So 2	1000005867	Guardian Eagle Security, Inc.	Regular Days Security	\$ 14,000.00
2772.	4500645903	Goods & General Services	1128901	BSD Auto Maint	1000002884	United Welding Supply Co.	Welding Wire	\$ 140.93

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2773.	4500645906	Facilities - Goods & General Services	1871401	JEFFERSON SH	1000018477	Ferguson Enterprises LLC	4" Pro Press Coupling W/ Stop	\$ 1,430.82
2774.	4500645909	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000708	Jjj Supply Inc.	Fuse, Cartridge, Limiting, 20A 600V	\$ 12,937.98
2775.	4500645911	Facilities - Goods & General Services	1588401	112TH ST EL	1000004774	Uni-Com Supply, Inc.	System Sensor 3" Waterflow Switch	\$ 136.88
2776.	4500645914	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	00812222 - Decal,Silver Emerg Exit	\$ 1,207.91
2777.	4500645918	Goods & General Services	1128901	BSD Auto Maint	1000001832	Automotive Aftermarkets, Inc.	31526 - Cap Radiator	\$ 691.71
2778.	4500645919	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Kit, Guide Block, Inner R/Stop	\$ 76.30
2779.	4500645922	Facilities - Goods & General Services	9142501	S2 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Wheel, Tube Cutter, Ridgid	\$ 245.28
2780.	4500645923	Facilities - Goods & General Services	1250701	BRENTWOOD SCI MAG	1000004774	Uni-Com Supply, Inc.	Notifier Control Module	\$ 85.41
2781.	4500645927	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Ac2Z-7000Darm - Trans Reb 4R70W	\$ 2,658.01
2782.	4500645932	Goods & General Services	1882901	Roosevelt SH(INAC)	1000015164	Chipman Relocation & Logistics	Pick Up Ste Up For 4600265765	\$ 1,212.00
2783.	4500645933	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000005132	Robert Brooke & Associates, Inc.	Holder, Door, Lever Steel 6"	\$ 771.42
2784.	4500645935	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Battery, Dewalt, 20V	\$ 4,635.18
2785.	4500645937	Facilities - Goods & General Services	1812701	FLEMING MS	1000006673	Vista Paint Corporation	12 Gaollons Carefree Semi-Gloss De5853 B	\$ 274.37
2786.	4500645948	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Hardware Service	\$ 902.18
2787.	4500645949	Goods & General Services	1872701	KING-DREW MED MAG	1000007372	South Bay Sound & Light Inc	Sound System Graduation Event Jun 11Th	\$ 895.00
2788.	4500645952	Goods & General Services	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Checkl	\$ 100.47
2789.	4500645953	Goods & General Services	1872701	KING-DREW MED MAG	1000007372	South Bay Sound & Light Inc	Generator Service Graduation Jun 11Th	\$ 250.00
2790.	4500645956	Facilities - Goods & General Services	1869301	HOLLYWOOD SH	1000003659	Tek Time Systems, Inc.	American G2369 Wire Guards	\$ 415.55
2791.	4500645957	Facilities - Goods & General Services	1686901	KNOX EL	1000000826	Dunn-Edwards Corporation	Ulgm00-0-Wh-5 Ultrashield Gm Int/Ext Pri	\$ 1,378.72
2792.	4500645961	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	7652614 - Flush,Trans	\$ 27.35
2793.	4500645964	Goods & General Services	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	Bracket, Air Tank, Support	\$ 392.91
2794.	4500645965	Goods & General Services	1872701	KING-DREW MED MAG	1000010720	Walsworth Publishing Company	C/O 2021 Yearbook 360 Copies	\$ 9,870.00
2795.	4500645967	Facilities - Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000003791	Consolidated Electrical Distributor	Jensen 10002005 Hn 17300X 12 Box Concret	\$ 3,943.66
2796.	4500645970	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Yc3Z*6C324*Da	\$ 565.96
2797.	4500645974	Goods & General Services	1489001	LOCKWOOD EL	1000009086	Franklin Covey Client Sales Inc	Annual Memebership	\$ 7,500.00
2798.	4500645977	Goods & General Services	1147501	Food Services Div	1000018983	Sonsray Rental And Leasing Inc.	Trailer.	\$ 2,757.25
2799.	4500645979	Goods & General Services	1435601	ANTON EL	1000001976	Mcgraw-Hill Education, Inc	Gr K Benchmark Correlation Booklet	\$ 396.92
2800.	4500645984	Goods & General Services	1057001	Ofc-Inspector Gen	1000004427	Wolters Kluwer Elm Solutions Inc.	Tm+ Audit Sw Perpetual Maintenance	\$ 1,691.51
2801.	4500645990	Goods & General Services	1147501	Food Services Div	1000000262	United Site Services Of Ca, Inc.	Standard Restroom	\$ 207.73
2802.	4500645991	Goods & General Services	1490401	Logan Acad Globl Eco	1000004866	Houghton Mifflin Harcourt	English 3D Course 1 Lang & Writing	\$ 486.47
2803.	4500645994	Facilities - Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000006019	Whittier Fertilizer Co.	25 Ton 3/4 Gravel	\$ 1,237.35
2804.	4500645998	Facilities - Goods & General Services	1357501	Elysian Hts Arts Mag	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support -Rg Rat	\$ 9,438.00
2805.	4500646001	Facilities - Goods & General Services	1643801	RUSSELL EL	1000001523	AAA Electric Motor Sales	1/4 Hp - Ge - 3728F (70 Deg)	\$ 140.85
2806.	4500646004	Goods & General Services	1294301	JONES EL	1000001976	Mcgraw-Hill Education, Inc	Impact Ca Gr 1 Te	\$ 791.09
2807.	4500646010	Facilities - Goods & General Services	1767101	Western Av TECH Mag	1000005454	Western Fence & Supply Co.	9Ga Gallv 98% Privacy Green Slats	\$ 1,067.08
2808.	4500646014	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Pigtail #3823254	\$ 27.38
2809.	4500646015	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	4160 - Seal Front Wheel	\$ 239.41
2810.	4500646016	Goods & General Services	9128401	Fleet Maintenance	1000001047	Ram Tire	Freight - Misc/Freight Charge	\$ 85.00
2811.	4500646018	Goods & General Services	9128401	Fleet Maintenance	1000012881	Rush Enterprises	Labor	\$ 844.49
2812.	4500646021	Goods & General Services	1778301	RFK Comm Schs-New	1000003049	Carnegie Learning, Inc.	Que Chevere Level 4 Te + Digital Teacher	\$ 153.25
2813.	4500646022	Facilities - Goods & General Services	1049201	School Serv-M&O So 2	1000000207	American Water Works	Pump Oil 1 Quart	\$ 550.80
2814.	4500646028	Goods & General Services	1695201	STONER EL	1000002844	Benchmark Education Company, LLC	Gr 2 Trs 5 Vol Set Ca Ed Spanish	\$ 484.00

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2815.	4500646033	Goods & General Services	1272601	CAMELLIA EL	1000001976	Mcgraw-Hill Education, Inc	Gr 3 Benchmark Correlation Booklet	\$ 810.02
2816.	4500646034	Goods & General Services	1128901	BSD Auto Maint	1000020875	K.N.M. Auto Sales, Inc.	Repaired Front Bumper	\$ 711.75
2817.	4500646037	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	Lpl-41Cb - Lamp,License L.E.D	\$ 407.15
2818.	4500646038	Goods & General Services	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	Cable Asm, Proximity Switch	\$ 588.69
2819.	4500646039	Goods & General Services	9128401	Fleet Maintenance	1000012881	Rush Enterprises	Labor	\$ 2,176.23
2820.	4500646042	Facilities - Goods & General Services	1505501	MAGNOLIA EL	1000007857	Quality Commercial Cleaning Inc	Covid Contract Custodial Support -Rg Rat	\$ 6,776.00
2821.	4500646043	Goods & General Services	1779501	WILSHIRE CREST EL	1000002844	Benchmark Education Company, LLC	Adelante Tk Consumables 10-Copy Set	\$ 96.36
2822.	4500646044	Goods & General Services	1695201	STONER EL	1000001976	Mcgraw-Hill Education, Inc	Gr 2 Benchmark Correlation Booklet	\$ 937.84
2823.	4500646045	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Rt Outer Tie Rod End	\$ 27.69
2824.	4500646046	Goods & General Services	1817901	HOLLENBECK MS	1000000059	Edgenuity Inc.	Im Grade 6 Teacher Guide	\$ 607.75
2825.	4500646047	Goods & General Services	1809401	CARVER MS	1000004866	Houghton Mifflin Harcourt	English 3D Course 1 Lang & Writing	\$ 858.48
2826.	4500646050	Facilities - Goods & General Services	1805801	LIECHTY MS	1000004774	Uni-Com Supply, Inc.	12V 35Ah Battery	\$ 755.88
2827.	4500646053	Goods & General Services	1627401	Hamasaki Med/Sci Mg	1000001257	Agm Container Controls, Inc.	Battery Backup Unit W/Hardwire Kit	\$ 2,078.99
2828.	4500646054	Goods & General Services	1805801	LIECHTY MS	1000004866	Houghton Mifflin Harcourt	English 3D Course 1 Lang & Writing	\$ 429.24
2829.	4500646058	Goods & General Services	1134701	BSD-Foods Whse	1000006526	Sysco Food Service Of L A	522 Quick Oats 42 Oz Tube/12/Cse	\$ 94.74
2830.	4500646060	Goods & General Services	1128901	BSD Auto Maint	1000005729	Aul Pipe Tubing & Steel, Inc.	14 Gauge Steel Sheet	\$ 32.85
2831.	4500646065	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Power Steering Pump	\$ 46.06
2832.	4500646068	Goods & General Services	9128401	Fleet Maintenance	1000012881	Rush Enterprises	Labor	\$ 816.49
2833.	4500646073	Goods & General Services	1854401	ROYBAL LC	1000004866	Houghton Mifflin Harcourt	English 3D Course 2 Lang & Writing	\$ 932.90
2834.	4500646077	Goods & General Services	1823501	MARINA DEL REY MS	1000002694	Textbook Warehouse LLC	California Math Course 2 Vol. 1 Te	\$ 105.05
2835.	4500646078	Goods & General Services	1842501	MARK TWAIN MS	1000002694	Textbook Warehouse LLC	Big Ideas Math: Geometry Te	\$ 231.11
2836.	4500646080	Goods & General Services	1128901	BSD Auto Maint	1000014397	The Bumper Boyz, LLC	Repair Front Bumper	\$ 450.00
2837.	4500646081	Goods & General Services	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	6H04591 - P205/75R15	\$ 280.24
2838.	4500646082	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, LLC	40560 - 225/70R 19.5	\$ 1,020.32
2839.	4500646086	Facilities - Goods & General Services	1868301	GRANT SH	1000000405	County Sanitation District	Refuse Fees, Account No. 53029, Ticket #	\$ 243.81
2840.	4500646087	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	01964923 - Motor Hyd Fan W/Switch	\$ 1,187.83
2841.	4500646088	Facilities - Goods & General Services	1850601	CDS AGGELER	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support Rg From	\$ 5,500.00
2842.	4500646089	Facilities - Goods & General Services	1617801	RAMONA EL	1000001523	AAA Electric Motor Sales	1/4 Hp - Ge - 3728F (70 Deg)	\$ 307.22
2843.	4500646093	Facilities - Goods & General Services	1582201	153RD ST EL	1000000064	Allied Refrigeration, Inc.	Csg-163-S 409991 6150618	\$ 796.41
2844.	4500646095	Facilities - Goods & General Services	1909201	Evans CAS	1000000064	Allied Refrigeration, Inc.	Qc-S4A 1/4 Qc X 1/8 Fpt	\$ 98.63
2845.	4500646096	Facilities - Goods & General Services	1874201	Central LA LC #1	1000001523	AAA Electric Motor Sales	8-125# Flange Style Tdv Cast Iron (Tripl	\$ 3,161.25
2846.	4500646098	Facilities - Goods & General Services	1810201	COLUMBUS MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 2,184.00
2847.	4500646099	Goods & General Services	1048301	School Serv-M&O PUS	1000019911	Devin Taysun	Smog	\$ 50.00
2848.	4500646103	Facilities - Goods & General Services	1238401	POLITI EL	1000006673	Vista Paint Corporation	010670001 Traffic Paint Flat White	\$ 1,730.62
2849.	4500646104	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Hs8558Pt10 - Gasket Set Head	\$ 180.24
2850.	4500646105	Facilities - Goods & General Services	1810201	COLUMBUS MS	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 6,720.00
2851.	4500646106	Facilities - Goods & General Services	1447301	HAYNES CES	1000001379	Advanced Chemical Transport	Covid Contract Custodial Support - Rg Ra	\$ 10,640.00
2852.	4500646107	Facilities - Goods & General Services	1230701	LEE MED HLTH MAG	1000001523	AAA Electric Motor Sales	1 1/2 Hp - Leeson - 121004 (E716)	\$ 455.24
2853.	4500646108	Facilities - Goods & General Services	1264401	SATURN EL	1000000064	Allied Refrigeration, Inc.	R-22 Freon	\$ 958.13
2854.	4500646110	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	F2Uz-8A616A - Fan Clutch	\$ 44.05
2855.	4500646113	Goods & General Services	1023501	Ad/Oc Ed-Cen Ofc	1000005903	J & S Auto Service	Smog Check	\$ 61.75
2856.	4500646114	Facilities - Goods & General Services	1850601	CDS AGGELER	1000018445	Nextgen Associates, Inc	Covid Contract Custodial Support Rg From	\$ 5,500.00

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2857.	4500646115	Facilities - Goods & General Services	1874201	Central LA LC #1	1000001523	AAA Electric Motor Sales	12 -125# Flanged Style Tdv Cast Iron (Tr	\$ 7,473.38
2858.	4500646117	Facilities - Goods & General Services	1278101	CANTERBURY EL	1000006916	Refrigeration Harware Supply Corpor	Lock Cylinder, T-42 Hudson	\$ 248.61
2859.	4500646118	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	01964923 - Motor Hyd Fan W/Switch	\$ 2,239.66
2860.	4500646119	Facilities - Goods & General Services	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Flammable Cabinet	\$ 891.30
2861.	4500646120	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	1250 - Battery,5Amp 12V,Dry,Trlr	\$ 36.68
2862.	4500646125	Goods & General Services	1128901	BSD Auto Maint	1000006423	Bay Cities Radiator, Inc.	1455 Radiator	\$ 387.63
2863.	4500646126	Facilities - Goods & General Services	1846201	VIRGIL MS	1000005057	Trane U.S. Inc.	Pan; Drain, 20.22 X 21.64 X 6.00	\$ 115.03
2864.	4500646127	Facilities - Goods & General Services	1280201	CAPISTRANO EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 8,700.00
2865.	4500646129	Facilities - Goods & General Services	1866401	GARDENA SH	1000005960	Aqua-Flo Supply	2" Rainbird 202615 Diaphragm Assy	\$ 2,724.03
2866.	4500646130	Facilities - Goods & General Services	1361001	Enadia Way	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	\$ 11,100.00
2867.	4500646133	Facilities - Goods & General Services	1379501	59TH ST EL	1000001523	AAA Electric Motor Sales	Flangette (62Ms-13/16	\$ 435.59
2868.	4500646135	Facilities - Goods & General Services	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Chop Saw Blade	\$ 103.83
2869.	4500646137	Goods & General Services	1128901	BSD Auto Maint	1000012881	Rush Enterprises	4024883 - Kit, Seal Front Crank	\$ 182.18
2870.	4500646140	Facilities - Goods & General Services	9142201	M&O Food Services-CO	1000002377	Staples Contract & Commercial, Inc	Logitech Z200 Wired Speakers (980-000800	\$ 82.09
2871.	4500646141	Goods & General Services	1128901	BSD Auto Maint	1000000207	American Water Works	5265544 - 8" Lid,Tank	\$ 153.31
2872.	4500646143	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	10014130 - Single Prong Contact Ring	\$ 26.35
2873.	4500646154	Facilities - Goods & General Services	1873601	LOS ANGELES SH	1000006673	Vista Paint Corporation	Carefree Semi-Coach Office Peach	\$ 106.50
2874.	4500646161	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	25-060970 - Belt	\$ 36.96
2875.	4500646162	Facilities - Goods & General Services	1458901	HOOVER EL	1000000064	Allied Refrigeration, Inc.	K-Sa-4 Repl. Indicator Paper	\$ 216.39
2876.	4500646165	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	82565 - Bonder Plastic	\$ 354.46
2877.	4500646166	Facilities - Goods & General Services	1613701	PT FERMIN MAR SCI MG	1000006673	Vista Paint Corporation	4 Gallons Carefree Gloss Calm Blue	\$ 95.66
2878.	4500646167	Facilities - Goods & General Services	1817001	HARTE PREP MS	1000001523	AAA Electric Motor Sales	1/2 Hp - Marathon - X038	\$ 463.77
2879.	4500646168	Facilities - Goods & General Services	1887101	SOUTH GATE SH	1000006673	Vista Paint Corporation	10 Gallons Duratone Flat Honey White Vp3	\$ 546.43
2880.	4500646170	Goods & General Services	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Company	383194 - Cable,Brush Lift #6650	\$ 99.23
2881.	4500646175	Facilities - Goods & General Services	1945901	Christa McAuliffe EE	1000001523	AAA Electric Motor Sales	1/3 Hp - Century - Ral1036 (3681)	\$ 410.23
2882.	4500646182	Goods & General Services	1361001	Enadia Way	1000000059	Edgenuity Inc.	Illustrative Math Teacher Guide Gr. 4	\$ 55.25
2883.	4500646183	Facilities - Goods & General Services	1371201	FAIR EL	1000003511	Hertz Equipment Rental	Refuel Service Fee	\$ 53.47
2884.	4500646189	Facilities - Goods & General Services	1859601	CRENSHAW STEMM MAG	1000002586	Environmental Construction Grp	Crenshaw Hs - Covid Contract Custodial S	\$ 3,960.00
2885.	4500646192	Facilities - Goods & General Services	9141901	Proj Units North-CO	1000001811	WW Grainger, Inc.	1-1/2" Die Handle, Round	\$ 82.34
2886.	4500646196	Facilities - Goods & General Services	1488701	LOCKHURST DR CHTR EL	1000001938	Dal-Tile Corporation	4X4 0169 Waterfall	\$ 1,327.14
2887.	4500646199	Facilities - Goods & General Services	1281501	CAROLDALE LRNG COMM	1000004375	Case Parts Company	1094-01 Hydraulic Heavy Duty Door Closer	\$ 1,504.44
2888.	4500646200	Goods & General Services	1004401	ITD-IT Supp Services	1000019717	Rexel Usa, Inc.	Sandisk Ssd Plus 240Gb 2.5"	\$ 277.58
2889.	4500646203	Goods & General Services	9128401	Fleet Maintenance	1000012875	Dr. Hydraulics, Inc.	Labor	\$ 510.00
2890.	4500646204	Facilities - Goods & General Services	1634201	COEUR D ALENE EL	1000002586	Environmental Construction Grp	Coeur D'Alene Es - Covid Contract Custod	\$ 6,150.00
2891.	4500646205	Facilities - Goods & General Services	1848101	WEBSTER MS	1000001379	Advanced Chemical Transport	Webster Ms - Covid Contract Custodial Su	\$ 4,200.00
2892.	4500646206	Facilities - Goods & General Services	1854301	BELMONT SH	1000001782	T J'S Metal & Slitting	Htr Element W-Hse 18.1-19.8	\$ 82.13
2893.	4500646210	Goods & General Services	1128901	BSD Auto Maint	1000001832	Automotive Aftermarkets, Inc.	15708623 - Hose,Heater '98 Gmc 3500	\$ 33.23
2894.	4500646213	Facilities - Goods & General Services	1859601	CRENSHAW STEMM MAG	1000002586	Environmental Construction Grp	Crenshaw Hs - Covid Contract Custodial S	\$ 8,190.00
2895.	4500646214	Facilities - Goods & General Services	1859601	CRENSHAW STEMM MAG	1000018445	Nextgen Associates, Inc	Crenshaw Hs Covid Contract Custodial Sup	\$ 4,037.50
2896.	4500646215	Facilities - Goods & General Services	1848101	WEBSTER MS	1000002586	Environmental Construction Grp	Webster Ms - Covid Contract Custodial Su	\$ 5,550.00
2897.	4500646216	Facilities - Goods & General Services	1458901	HOOVER EL	1000000064	Allied Refrigeration, Inc.	R410A - 25# (Az-20)	\$ 821.25
2898.	4500646220	Facilities - Goods & General Services	1859601	CRENSHAW STEMM MAG	1000018445	Nextgen Associates, Inc	Crenshaw Hs Covid Contract Custodial Sup	\$ 2,750.00

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2899.	4500646222	Goods & General Services	1134101	Sch Police Dept	1000006431	Clean Harbors Environmental	Hydraulic Fluid Leak Clean Up	\$ 7,687.77
2900.	4500646223	Goods & General Services	1128901	BSD Auto Maint	1000000206	M & M Lifts, Inc.	At-40G	\$ 4,215.75
2901.	4500646226	Facilities - Goods & General Services	1802801	AUDUBON MS	1000020796	Harbor Building Maintenance, Inc.	Audubon Ms - Covid Contract Custodial Su	\$ 5,304.00
2902.	4500646227	Goods & General Services	9128401	Fleet Maintenance	1000001197	Buswest, LLC	Fuse Cover	\$ 213.63
2903.	4500646228	Goods & General Services	1887801	Sylmar Charter HS	1000004866	Houghton Mifflin Harcourt	English 3D Crs 2 Lang&Writing Portfolio	\$ 621.93
2904.	4500646230	Facilities - Goods & General Services	1806401	KIM ACADEMY	1000001572	Howard Industries	36Mbtu 230V Air Handler First Company	\$ 992.70
2905.	4500646231	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Shop Uniforms,Rental	\$ 409.47
2906.	4500646235	Goods & General Services	1835801	SAN FERNANDO MS	1000004866	Houghton Mifflin Harcourt	English 3D Crs 1 Lang&Writing Portfolio	\$ 432.18
2907.	4500646238	Facilities - Goods & General Services	1239201	OLYMPIC PC	1000020796	Harbor Building Maintenance, Inc.	Covid Contract Custodial Support Rg Rate	\$ 9,438.00
2908.	4500646240	Facilities - Goods & General Services	1835201	PEARY MS	1000001523	AAA Electric Motor Sales	3/4 Hp - Marathon - X068 (3698 / Ra1076)	\$ 680.16
2909.	4500646244	Goods & General Services	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	907150-01 - Light Safety Flashing	\$ 6.57
2910.	4500646250	Goods & General Services	9128401	Fleet Maintenance	1000002606	F R S Environmental	Parts	\$ 815.23
2911.	4500646253	Facilities - Goods & General Services	1195201	MCBRIDE SP ED CTR	1000002586	Environmental Construction Grp	Mcbride Sp Covid Contract Custodial Supp	\$ 6,930.00
2912.	4500646254	Facilities - Goods & General Services	1848101	WEBSTER MS	1000001379	Advanced Chemical Transport	Webster Ms - Covid Contract Custodial Su	\$ 3,920.00
2913.	4500646258	Facilities - Goods & General Services	1231201	LAWSON ACAD A/M/S	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levolor 2" 40" X 72" # 820 Squirrel Gra	\$ 395.39
2914.	4500646261	Facilities - Goods & General Services	1634201	COEUR D ALENE EL	1000002586	Environmental Construction Grp	Coeur D'Alene Es - Covid Contract Custod	\$ 7,500.00
2915.	4500646263	Goods & General Services	1004401	ITD-IT Supp Services	1000019717	Rexel Usa, Inc.	Panel, Blank 1Ru, Steel, Flanged	\$ 427.05
2916.	4500646266	Facilities - Goods & General Services	1421901	GRAHAM EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levolor 2" 40" X 90" # 820 Squirrel Gra	\$ 170.05
2917.	4500646268	Facilities - Goods & General Services	1004401	ITD-IT Supp Services	1000019717	Rexel Usa, Inc.	Conduit Flex 1/2" Steel (100 Ft. Roll)	\$ 367.92
2918.	4500646269	Goods & General Services	1004401	ITD-IT Supp Services	1000019717	Rexel Usa, Inc.	Speaker, Quam System 3/Volume Contro.	\$ 163.92
2919.	4500646272	Facilities - Goods & General Services	1578101	FLOURNOY EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levolor 2" 76" X 77" # 885 Bronze Main	\$ 296.36
2920.	4500646273	Goods & General Services	1827201	Alfred B. Nobel	1000004866	Houghton Mifflin Harcourt	English 3D Crs 1 Lang&Writing Portfolio	\$ 858.48
2921.	4500646281	Goods & General Services	1810701	Gaspar de Portola CM	1000004866	Houghton Mifflin Harcourt	English 3D Crs 1 Lang&Writing Portfolio	\$ 572.33
2922.	4500646282	Facilities - Goods & General Services	1452801	HILLCREST DR EL	1000018635	Roto-Rooter Services Company	Storm Drain Cleaning, Repair, And Sludge	\$ 2,786.00
2923.	4500646283	Facilities - Goods & General Services	1874801	WEST ADAMS PREP SH	1000008013	Judge Netting, Inc.	Baseball Backstop Netting Maintenance /	\$ 7,900.00
2924.	4500646291	Goods & General Services	1810201	COLUMBUS MS	1000004866	Houghton Mifflin Harcourt	English 3D Crs 1 Lang&Writing Portfolio	\$ 286.16
2925.	4500646293	Goods & General Services	1840601	SUTTER MS	1000004866	Houghton Mifflin Harcourt	English 3D Crs 1 Lang&Writing Portfolio	\$ 715.40
2926.	4500646299	Facilities - Goods & General Services	1333501	DANUBE EL	1000004664	Robertson'S Ready Mix	3000 Psi Concrete 1" Aggregate	\$ 595.81
2927.	4500646304	Goods & General Services	1872501	KENNEDY SH	1000004866	Houghton Mifflin Harcourt	English 3D Crs 2 Lang&Writing Portfolio	\$ 932.90
2928.	4500646309	Facilities - Goods & General Services	1819601	Oscar Romero Ch MS	1000003555	Borrmann Metal Center, Inc.	Tubing Steel Square .120 X 2" X 2" X 20	\$ 5,072.53
2929.	4500646314	Facilities - Goods & General Services	1004401	ITD-IT Supp Services	1000019717	Rexel Usa, Inc.	Dewalt 20V 4 Tool Combo Kit Dck492L2	\$ 3,057.24
2930.	4500646315	Facilities - Goods & General Services	1004401	ITD-IT Supp Services	1000019717	Rexel Usa, Inc.	Connector, Adjustable Offset, V-5786	\$ 1,020.49
2931.	4500646316	Facilities - Goods & General Services	1885001	SAN PEDRO SH	1000001523	AAA Electric Motor Sales	3/4 Hp - Marathon - B319 (D34Cpa2Ph9)	\$ 327.71
2932.	4500646318	Goods & General Services	1004401	ITD-IT Supp Services	1000006873	H.Co. Computer Products	Flash Drive Usb Sandisk 64Gb Cruiser	\$ 2,289.92
2933.	4500646319	Goods & General Services	1030001	HR-Induc, Cred,C,IHL	1000001368	New Teacher Center	Sustaining Membership	\$ 24,500.00
2934.	4500646332	Facilities - Goods & General Services	1024401	LD South	1000001523	AAA Electric Motor Sales	1/4 Hp - Century - Ra1024 (3872)	\$ 509.37
2935.	4500646348	Goods & General Services	1147501	Food Services Div	1000000668	Alltech Industries, Inc.	Unarmed Regular Days	\$ 12,250.69
2936.	4500646349	Facilities - Goods & General Services	1892801	WASHINGTON PREP SH	1000000064	Allied Refrigeration, Inc.	Cr306E103. 3PI 230V Strtr Ge Mag Motor S	\$ 1,300.31
2937.	4500646352	Facilities - Goods & General Services	1887101	SOUTH GATE SH	1000001383	Refrigeration Supplies Dist	Mars 61320 30A 1 Pole 24 Volt Contactor	\$ 164.72
2938.	4500646353	Facilities - Goods & General Services	1848701	WHITE MS	1000004085	Bavco	1/2 Wilkens 975 XI Rv Stem Assy	\$ 251.51
2939.	4500646354	Goods & General Services	1958801	Haddon Ave EEC	1000002713	Landscape Structures, Inc.	120458Z Sandbox W 4'Timbers 4 Square	\$ 1,011.17
2940.	4500646355	Facilities - Goods & General Services	1891401	VERDUGO HILLS SH	1000000835	Jones Lumber Co.	Curbs, Parking And Curb Boxes: Vehicle (	\$ 371.21

Board Meeting: August 24, 2021
Facilities Services Division
Decentralized Low Value Purchase Orders
June 2021 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2941.	4500646360	Goods & General Services	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 105.76
2942.	4500646361	Facilities - Goods & General Services	1821701	LAWRENCE MS	1000017749	American Environmental Testing	Water Sampling And Analysis Services (Ta	\$ 81.50
2943.	4500646362	Goods & General Services	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	755-2281 - Brake Controler	\$ 124.46
2944.	4500646363	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Dr158 - Module, Ign Control	\$ 218.14
2945.	4500646370	Facilities - Goods & General Services	1004401	ITD-IT Supp Services	1000019717	Rexel Usa, Inc.	Jack, Data (Grn) Cat5E Leviton#5G110-Rv5	\$ 760.20
2946.	4500646371	Goods & General Services	1003701	Ofc of Gen Counsel	1000012702	Thomson Reuters Scientific LLC	Peoplemap - Ogc - 4/1/2021-3/31/2022	\$ 16,400.00
2947.	4500646372	Goods & General Services	1004401	ITD-IT Supp Services	1000011869	Leavitt Communications, LLC	Knob(Vol) Ba161270B	\$ 1,444.59
2948.	4500646373	Facilities - Goods & General Services	1609601	PLAINVIEW ACADEMC CA	1000006079	Wright'S Supply, Inc.	1/2Hp 460V Psc 5.6" Ds Rr 1075(2) 10U	\$ 496.53
2949.	4500646374	Goods & General Services	1004401	ITD-IT Supp Services	1000011869	Leavitt Communications, LLC	Batt Impress Liion Ip67 2800T	\$ 2,122.11
2950.	4500646375	Facilities - Goods & General Services	1004401	ITD-IT Supp Services	1000011869	Leavitt Communications, LLC	Chassis Cover Assembly	\$ 1,153.86
2951.	4500646376	Facilities - Goods & General Services	1004401	ITD-IT Supp Services	1000003361	Walters Wholesale Electric Co.	Detector, Alrm Takex Pa-5312E Wide Angle	\$ 13,862.70
2952.	4500646377	Goods & General Services	1004401	ITD-IT Supp Services	1000003361	Walters Wholesale Electric Co.	Detector,Psiv Infred,Tkx Pa-6810E 360Deg	\$ 1,576.80
								\$ 7,485,415.05