

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #   | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total       |
|-----|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|-------------|
| 1.  | 4500632695 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000603 | Thorson Motor Center                | 15148648 - Lamp T/S Fender Mount         |                         | \$ 58.28    |
| 2.  | 4500632696 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | 5400509 - Sensor, 02 Cummin Cng          |                         | \$ 9,868.11 |
| 3.  | 4500632698 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts               | 343-4009 - Hub Cap                       |                         | \$ 503.78   |
| 4.  | 4500632705 | Goods & General Services              | 1938201     | SLWSN-APRTSHP        | 1000009969 | Sergio J. Calderon                  | Cpr & First Aid On-Site Training         |                         | \$ 570.00   |
| 5.  | 4500632707 | Goods & General Services              | 1250701     | BRENTWOOD SCI MAG    | 1000006013 | Lakeshore Equipment Company         | Eucalyptus Bundle                        |                         | \$ 294.24   |
| 6.  | 4500632708 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                  | Smog                                     |                         | \$ 51.75    |
| 7.  | 4500632709 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 41-983 - Plug Spark 8.1 Gmc Eng          |                         | \$ 682.80   |
| 8.  | 4500632715 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | Cf2230 - Filter,Cabin Air                |                         | \$ 76.14    |
| 9.  | 4500632716 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co.     | 18156 - Battery,Fire System,Cng          |                         | \$ 1,306.63 |
| 10. | 4500632717 | Facilities - Goods & General Services | 9141601     | C2 Maintenance JC-CO | 1000018653 | Office Solutions                    | (Rac997) Lysol, (80 Ct) - (6 Pack) Per C |                         | \$ 276.95   |
| 11. | 4500632718 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.                 | Ub-391430T - Cover Seat Back B/Bird      |                         | \$ 935.71   |
| 12. | 4500632719 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001848 | Zal Industrial                      | 1601 Krylon - Paint Enamel Glos Black    |                         | \$ 129.49   |
| 13. | 4500632720 | Goods & General Services              | 1198901     | SpEd-Infant/PreSc Pr | 1000014897 | Laminating And Binding Solutions, I | 72 School Laminating Film                |                         | \$ 1,754.39 |
| 14. | 4500632724 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000986 | Westrux International Co.           | 1821642C3 - Stud, Turbo Manfld Dt466     |                         | \$ 25.14    |
| 15. | 4500632725 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                  | Smog                                     |                         | \$ 51.75    |
| 16. | 4500632726 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000003870 | Rite-Way Axle & Suspension          | 60925-002 - Airbag, Rear Bbird           |                         | \$ 454.87   |
| 17. | 4500632729 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005560 | Genuine Parts Company               | 35103 - Hanger Exhaust                   |                         | \$ 84.36    |
| 18. | 4500632736 | Goods & General Services              | 1049401     | Sch Serv - M&O N1    | 1000000436 | Ross Baker Towing, Inc.             | Freight - Misc/Freight Charge            |                         | \$ 137.50   |
| 19. | 4500632737 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006446 | M Z Auto Glass                      | Glass                                    |                         | \$ 160.76   |
| 20. | 4500632738 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006446 | M Z Auto Glass                      | Glass                                    |                         | \$ 160.76   |
| 21. | 4500632739 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004545 | Charles E Thomas Company, Inc.      | Fuel Hose                                |                         | \$ 434.92   |
| 22. | 4500632740 | Facilities - Goods & General Services | 1878601     | NO HOLLYWOOD SH      | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support- Rg Rat |                         | \$ 2,418.00 |
| 23. | 4500632741 | Goods & General Services              | 1064001     | Fac Maint & Oper-CO  | 1000005903 | J & S Auto Service                  | Smog                                     |                         | \$ 51.75    |
| 24. | 4500632742 | Facilities - Goods & General Services | 9142601     | N1 Operations JC-CO  | 1000001892 | La Pressure Supply LLC              | Pick Up Delivery                         |                         | \$ 2,259.82 |
| 25. | 4500632744 | Goods & General Services              | 1048801     | Sch Serv - M&O N2    | 1000005560 | Genuine Parts Company               | Travel / Misc. Charge                    |                         | \$ 19.58    |
| 26. | 4500632745 | Goods & General Services              | 9139301     | C3 Maintenance SS-CO | 1000000436 | Ross Baker Towing, Inc.             | Freight - Misc/Freight Charge            |                         | \$ 220.00   |
| 27. | 4500632746 | Goods & General Services              | 1545901     | NEVADA EL            | 1000002581 | Costco                              | Lifetime 60" Round Table White (4Pack)   |                         | \$ 5,814.39 |
| 28. | 4500632747 | Goods & General Services              | 1048301     | School Serv-M&O PUS  | 1000005903 | J & S Auto Service                  | Smog                                     |                         | \$ 95.75    |
| 29. | 4500632748 | Facilities - Goods & General Services | 1871401     | JEFFERSON SH         | 1000000064 | Allied Refrigeration, Inc.          | P170Ma-1C Male Flare                     |                         | \$ 490.56   |
| 30. | 4500632749 | Facilities - Goods & General Services | 1862101     | FAIRFAX SH           | 1000001523 | AAA Electric Motor Sales            | 0310000000                               |                         | \$ 367.64   |
| 31. | 4500632750 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004430 | Mcmaster-Carr Supply Company        | 8694K14 - 1/2W X 1/2T Weatherstrip       |                         | \$ 27.75    |
| 32. | 4500632753 | Facilities - Goods & General Services | 1875001     | MARSHALL SH          | 1000019995 | Sanitation Authority                | Covid Contract Custodial Support - Rg Ra | \$ 720.00               | \$ 720.00   |
| 33. | 4500632754 | Facilities - Goods & General Services | 1861001     | PANORAMA SH          | 1000015405 | Fuller Engineering Inc.             | 12..5% Sodium Hypochlorite, Bulk         |                         | \$ 1,726.41 |
| 34. | 4500632755 | Facilities - Goods & General Services | 1747901     | VERMONT EL           | 1000002820 | J & S Circuit Breakers, Inc.        | Qcb-20 20A 2P 120/240 Challenger         |                         | \$ 584.41   |
| 35. | 4500632756 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 50082-Bx - Switch Push Pull              |                         | \$ 633.04   |
| 36. | 4500632757 | Goods & General Services              | 1048801     | Sch Serv - M&O N2    | 1000015745 | Miranda'S Upholstery Inc            | Freight - Misc/Freight Charge            |                         | \$ 350.00   |
| 37. | 4500632758 | Facilities - Goods & General Services | 1800901     | ADAMS MS             | 1000001523 | AAA Electric Motor Sales            | Herman Nelson Coupler (Special)          |                         | \$ 559.52   |
| 38. | 4500632759 | Facilities - Goods & General Services | 1406801     | GARDNER EL           | 1000001523 | AAA Electric Motor Sales            | 1/3Hp-Barred-8105-033 (1100Rpm, 460V, Du |                         | \$ 597.94   |
| 39. | 4500632760 | Facilities - Goods & General Services | 1690501     | STANFORD PC          | 1000000658 | Bird-B-Gone, Inc.                   | Aluminum Ferrules: 1/16 (100/ Pk)        |                         | \$ 909.37   |
| 40. | 4500632761 | Facilities - Goods & General Services | 1874801     | WEST ADAMS PREP SH   | 1000006682 | Sea-Clear Pools, Inc.               | Simiannual Swimming Pool Maintenance     |                         | \$ 6,382.50 |
| 41. | 4500632762 | Facilities - Goods & General Services | 1851701     | CONTRERAS BUS TOUR   | 1000015405 | Fuller Engineering Inc.             | 12..5% Sodium Hypochlorite, Bulk         |                         | \$ 3,104.06 |
| 42. | 4500632763 | Facilities - Goods & General Services | 9139301     | C3 Maintenance SS-CO | 1000000917 | Pyramid Powder LLC                  | Powder Coating For Aluminium Plates 14 X |                         | \$ 1,379.70 |
| 43. | 4500632764 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006880 | Pepe'S Tow Service Inc              | Tow To Sbtrk                             |                         | \$ 425.00   |
| 44. | 4500632765 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006827 | Genuine Parts Company               | 40052 - Lens Reflector                   |                         | \$ 20.99    |
| 45. | 4500632767 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005285 | Dartco Transmission Sales &         | 29545535 - Module,Trans Control          |                         | \$ 940.82   |
| 46. | 4500632768 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.                 | Fuse                                     |                         | \$ 420.76   |
| 47. | 4500632769 | Facilities - Goods & General Services | 1871401     | JEFFERSON SH         | 1000000064 | Allied Refrigeration, Inc.          | Rca-48/Rc-4864                           |                         | \$ 1,584.60 |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #   | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                      | COVID-19 Purchase Total | Total        |
|-----|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|-------------------------------------------|-------------------------|--------------|
| 48. | 4500632770 | Facilities - Goods & General Services | 1874101     | LACES MAG            | 1000006682 | Sea-Clear Pools, Inc.              | Simiannual Swimming Pool Maintenance      |                         | \$ 2,385.93  |
| 49. | 4500632771 | Facilities - Goods & General Services | 1871401     | JEFFERSON SH         | 1000000064 | Allied Refrigeration, Inc.         | 50381 100Va 240/480-/-120/24              |                         | \$ 131.66    |
| 50. | 4500632772 | Facilities - Goods & General Services | 1335601     | DAYTON HEIGHTS EL    | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra  |                         | \$ 3,120.00  |
| 51. | 4500632773 | Facilities - Goods & General Services | 1810401     | DANA MS              | 1000001383 | Refrigeration Supplies Dist        | Cpr Cv75X75U Air Compressor 3/4 Check VI  |                         | \$ 240.90    |
| 52. | 4500632774 | Facilities - Goods & General Services | 1690501     | STANFORD PC          | 1000001523 | AAA Electric Motor Sales           | Belt - 4L220                              |                         | \$ 139.01    |
| 53. | 4500632775 | Facilities - Goods & General Services | 1865001     | FREMONT SH           | 1000001360 | Refrigeration Supplies Dist        | Patt-Kelly 8624500820 1 1 125.20 125.20   |                         | \$ 264.99    |
| 54. | 4500632776 | Facilities - Goods & General Services | 1824001     | MOUNT GLEASON MS     | 1000009372 | Southwest Mobile Storage, Inc.     | Rental Of Recond. Cargo Containers 40 Ft  |                         | \$ 104.03    |
| 55. | 4500632777 | Goods & General Services              | 1871401     | JEFFERSON SH         | 1000000132 | The Sheridan Group                 | Folding Partition Charcoal Grey Casters   |                         | \$ 4,326.62  |
| 56. | 4500632781 | Facilities - Goods & General Services | 1693201     | STERRY EL            | 1000002900 | Bayer Hvac, Inc.                   | Lithium Long-Life Wireless Zone Sensor B  |                         | \$ 5,177.79  |
| 57. | 4500632783 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000436 | Ross Baker Towing, Inc.            | Tow                                       |                         | \$ 300.00    |
| 58. | 4500632784 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                       | Ac202-501 - Board,Contro Main,Large       |                         | \$ 334.49    |
| 59. | 4500632785 | Facilities - Goods & General Services | 1826401     | NIGHTINGALE MS       | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support - Rg Ra  |                         | \$ 3,304.00  |
| 60. | 4500632786 | Facilities - Goods & General Services | 1221901     | ASCOT EL             | 1000001523 | AAA Electric Motor Sales           | Wheel - A15-15A X 1 3/16                  |                         | \$ 730.15    |
| 61. | 4500632787 | Facilities - Goods & General Services | 1858301     | CHATSWORTH CHTR HS   | 1000002823 | Atlas Galvanizing LLC              | Galvinizing                               |                         | \$ 584.73    |
| 62. | 4500632788 | Goods & General Services              | 1820601     | RFK SCH VIS ARTS/HUM | 1000017350 | Design Studio Press                | Cinematics Storyboard Workshop            |                         | \$ 3,939.21  |
| 63. | 4500632790 | Facilities - Goods & General Services | 1905801     | Friedman Occup Ctr   | 1000001523 | AAA Electric Motor Sales           | 5Hp-Weg-00518Ot3E184T-S                   |                         | \$ 534.14    |
| 64. | 4500632794 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000014561 | Easy Way Safety Services, Inc.     | 100Sm - Strap,Seat Safety Vests           |                         | \$ 673.30    |
| 65. | 4500632797 | Facilities - Goods & General Services | 1901001     | West Valley Occup Ct | 1000017466 | Home Depot Usa, Inc.               | 315862744 Victory Electrostatic Sprayer   |                         | \$ 3,449.20  |
| 66. | 4500632801 | Facilities - Goods & General Services | 1849001     | Wilmington STEAM Mag | 1000001383 | Refrigeration Supplies Dist        | Cap Run 45/5 X 440V Rnd 45/5 Mfd 440 Vol  |                         | \$ 125.23    |
| 67. | 4500632803 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.                | 08303091 - Louver, 2" Round, Navis        |                         | \$ 1,459.82  |
| 68. | 4500632805 | Facilities - Goods & General Services | 1950301     | Arminta St EEC       | 1000006955 | All-Phase Electric Supply Co.      | 12A 250V Rk5 Td Fuse                      |                         | \$ 53.44     |
| 69. | 4500632806 | Facilities - Goods & General Services | 1697301     | SUNLAND EL           | 1000005580 | Sun-Ex Venetian Blind Co, Inc.     | 2" Levolor-Cord Tilt/Vinyl Tape 26.5 X    |                         | \$ 3,902.69  |
| 70. | 4500632809 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | Bd125678/145244 - Rotor, Front '00 Winds  |                         | \$ 56.15     |
| 71. | 4500632810 | Facilities - Goods & General Services | 1826801     | NIMITZ MS            | 1000001383 | Refrigeration Supplies Dist        | Carr Lh33Wz003 1 1 87.00 87.00 T Flame S  |                         | \$ 95.27     |
| 72. | 4500632811 | Goods & General Services              | 1820601     | RFK SCH VIS ARTS/HUM | 1000005996 | B&H Photo-Video                    | Wacom 63N/24.8'                           |                         | \$ 392.45    |
| 73. | 4500632813 | Goods & General Services              | 1885301     | ORTHOPAEDIC HOSP M   | 1000000559 | Project Lead The Way, Inc.         | Aa Battery, 10 Pack                       |                         | \$ 24,956.83 |
| 74. | 4500632815 | Goods & General Services              | 1195301     | PEREZ SP ED CTR      | 1000017106 | Construction Specialties, Inc.     | Traditional White Mesh Curtain & Track    |                         | \$ 761.87    |
| 75. | 4500632816 | Goods & General Services              | 1064001     | Fac Maint & Oper-CO  | 1000000436 | Ross Baker Towing, Inc.            | Freight - Misc/Freight Charge             |                         | \$ 166.25    |
| 76. | 4500632817 | Goods & General Services              | 1853601     | BELL SH              | 1000008522 | Blick Art Materials, LLC           | 12852-1006 Fadls Safari Prints 6Pc Embos  |                         | \$ 239.27    |
| 77. | 4500632819 | Facilities - Goods & General Services | 1871401     | JEFFERSON SH         | 1000000064 | Allied Refrigeration, Inc.         | P170Ca-1 20"/ 100" Psig 5                 |                         | \$ 213.98    |
| 78. | 4500632820 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | 41-993 - Spark Plug D-Platinum            |                         | \$ 699.54    |
| 79. | 4500632823 | Facilities - Goods & General Services | 1048501     | Sch Svcs - M&O ATU   | 1000002930 | Ihs Environmental, Inc.            | Project Designer Refresher Online Course  |                         | \$ 2,250.00  |
| 80. | 4500632824 | Facilities - Goods & General Services | 1742201     | Van Gogh             | 1000001319 | Refrigeration Supplies Dist        | Belt A-74 Super Gripbelt A -74            |                         | \$ 1,520.69  |
| 81. | 4500632825 | Facilities - Goods & General Services | 1237501     | HUGHES EL            | 1000001383 | Refrigeration Supplies Dist        | Mars 10503 Condens Fan Motor 1.5 Hp 208/2 |                         | \$ 567.12    |
| 82. | 4500632826 | Facilities - Goods & General Services | 1715101     | WEEMES EL            | 1000002820 | J & S Circuit Breakers, Inc.       | Qcb-70 70A 2P 120/240V Challenger         |                         | \$ 333.03    |
| 83. | 4500632829 | Goods & General Services              | 1853601     | BELL SH              | 1000013886 | Reliable Ice Equipment Inc.        | C0330Sa-1 Ice Maker Cube-Style Scotsman   |                         | \$ 3,440.18  |
| 84. | 4500632831 | Facilities - Goods & General Services | 1888601     | University HS Chartr | 1000006431 | Clean Harbors Environmental        | Equipment Operator                        | \$ 2,102.47             | \$ 2,102.47  |
| 85. | 4500632832 | Facilities - Goods & General Services | 1887101     | SOUTH GATE SH        | 1000001383 | Refrigeration Supplies Dist        | Fas D920 1/2 460V 825 Rpm 48Y Fr Blower   |                         | \$ 503.72    |
| 86. | 4500632833 | Facilities - Goods & General Services | 1191401     | Widney Career Prep   | 1000001811 | Ww Grainger, Inc.                  | 38Y156 Pnumatic Thrmostat Da 55 To 85F    |                         | \$ 759.40    |
| 87. | 4500632834 | Goods & General Services              | 1024101     | LD Northwest         | 1000017263 | Vari Sales Corporation             | Varidesk Basic 30 Adjustable Height Desk  |                         | \$ 1,084.05  |
| 88. | 4500632836 | Facilities - Goods & General Services | 1817401     | HENRY MS             | 1000019509 | Big Al's Motors Sales And Services | G571 1/2Hp                                |                         | \$ 1,199.03  |
| 89. | 4500632839 | Facilities - Goods & General Services | 1287701     | CASTLE HTS EL        | 1000001523 | AAA Electric Motor Sales           | 8104-012 1/4Hp - Barred - 8104-012 (825R  |                         | \$ 706.70    |
| 90. | 4500632842 | Facilities - Goods & General Services | 1835501     | REED MS              | 1000000600 | M-5 Steel Mfg, Inc.                | K-6 Gutter 10' 26 Galv.                   |                         | \$ 2,887.07  |
| 91. | 4500632843 | Facilities - Goods & General Services | 1690401     | STANFORD EL          | 1000001383 | Refrigeration Supplies Dist        | Mars Indoor Blower Motor 1/3 Hp 208/230V  |                         | \$ 164.78    |
| 92. | 4500632844 | Facilities - Goods & General Services | 1817001     | HARTE PREP MS        | 1000007188 | Plascencia Nursery, Inc.           | 24" Box Lagestromia - Crepe Myrtle        |                         | \$ 131.40    |
| 93. | 4500632846 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000106 | Interstate Battery Sys Of Ela      | 65Pg/Mtp65Hd - Battery                    |                         | \$ 1,030.22  |
| 94. | 4500632849 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001811 | Ww Grainger, Inc.                  | 45Ct66                                    |                         | \$ 73.19     |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #    | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 95.  | 4500632851 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 334-2452A/334-2491A - Alternator '99 C35 |                         | \$ 114.19    |
| 96.  | 4500632852 | Facilities - Goods & General Services | 1716401     | BRIGHT EL            | 1000001177 | Mag-Trol Distributors, Inc.         | Fh 31 4.7 Amps                           |                         | \$ 90.70     |
| 97.  | 4500632854 | Facilities - Goods & General Services | 1706801     | TELFAIR EL           | 1000006079 | Wright'S Supply, Inc.               | 1/3Hp 460V Psc 5.6" 1100(2) Ds Oao 5U    |                         | \$ 446.73    |
| 98.  | 4500632856 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | A06-49957-021 - Switch, W/C Lift Power   |                         | \$ 173.05    |
| 99.  | 4500632861 | Goods & General Services              | 1073101     | Asset Management-CO  | 1000012685 | Allied International Security, Inc. | 12Pm-6:30Am (M-F) On Site Security       |                         | \$ 24,098.16 |
| 100. | 4500632862 | Facilities - Goods & General Services | 1887801     | Sylmar Charter HS    | 1000001523 | AAA Electric Motor Sales            | 1/2 Hp - Century - Ra1056 (3692)         |                         | \$ 203.92    |
| 101. | 4500632863 | Facilities - Goods & General Services | 1220501     | ARMINTA EL           | 1000006079 | Wright'S Supply, Inc.               | 1/3Hp Psc 5.6" 1075 Ds 230V 3Spd Noxkit  |                         | \$ 164.55    |
| 102. | 4500632868 | Facilities - Goods & General Services | 1824001     | MOUNT GLEASON MS     | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 18,900.00            | \$ 5,250.00  |
| 103. | 4500632870 | Goods & General Services              | 1868601     | HAMILTON SH-COMPLE   | 1000020855 | Allens Grad Services                | Stoles Bita Leadership                   |                         | \$ 982.22    |
| 104. | 4500632871 | Facilities - Goods & General Services | 1806001     | BETHUNE MS           | 1000019693 | Us Electric Motors Sales            | Ko22A Marathon Motor 1-1/2 3 Ph 230-460V |                         | \$ 488.71    |
| 105. | 4500632872 | Facilities - Goods & General Services | 1742201     | Van Gogh             | 1000019509 | Big Al'S Motors Sales And Services  | Ejmm3611T* Ejmm3611T 3Hp*3Hp 1800Rpm 182 |                         | \$ 1,231.88  |
| 106. | 4500632873 | Facilities - Goods & General Services | 1887801     | Sylmar Charter HS    | 1000006079 | Wright'S Supply, Inc.               | 1/2Hp 460V Psc 5.6" Ds Rr 1075(2) 10U    |                         | \$ 496.53    |
| 107. | 4500632874 | Facilities - Goods & General Services | 1868601     | HAMILTON SH-COMPLE   | 1000001572 | Howard Industries                   | Mod02919 Reliatel Refrig Dual Circ       |                         | \$ 301.13    |
| 108. | 4500632875 | Facilities - Goods & General Services | 1806601     | Burbank MS Arts/Tech | 1000000835 | Jones Lumber Co.                    | C604S-Sakrete Concrete 4000Psi 60/Lb     |                         | \$ 2,608.22  |
| 109. | 4500632876 | Facilities - Goods & General Services | 1319201     | COMMONWEALTH EL      | 1000001523 | AAA Electric Motor Sales            | 3/4 Hp-Ge-3590 (D1076) With Blower Assem |                         | \$ 318.15    |
| 110. | 4500632877 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006446 | M Z Auto Glass                      | Windshield                               |                         | \$ 324.95    |
| 111. | 4500632878 | Goods & General Services              | 1127201     | Stdt Med Svcs        | 1000004373 | Arey-Jones Educational              | Replacement System Board Sn 5Cg021C684   |                         | \$ 715.83    |
| 112. | 4500632881 | Facilities - Goods & General Services | 1878601     | NO HOLLYWOOD SH      | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 18,900.00            | \$ 6,300.00  |
| 113. | 4500632883 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000004430 | Mcmaster-Carr Supply Company        | Cam Locks                                |                         | \$ 119.10    |
| 114. | 4500632887 | Goods & General Services              | 1859001     | CLEVELAND CHTR HS    | 1000001520 | Southeastern Career Apparel         | Notch Lapel Tuxedo Coat                  |                         | \$ 778.96    |
| 115. | 4500632889 | Facilities - Goods & General Services | 1048501     | Sch Svcs - M&O ATU   | 1000017145 | Powercom Solutions                  | Lims Code Conversion From Vb6 To .Net    |                         | \$ 17,028.00 |
| 116. | 4500632890 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000009372 | Southwest Mobile Storage, Inc.      | Hasps, Hinges, Hooks, Knobs, Latches, Pu |                         | \$ 65.70     |
| 117. | 4500632892 | Facilities - Goods & General Services | 1842501     | MARK TWAIN MS        | 1000000708 | JJJ Supply Inc.                     | B61-532 Khl24A35A Rac Heat Pump          |                         | \$ 3,190.15  |
| 118. | 4500632893 | Goods & General Services              | 1848701     | WHITE MS             | 1000003315 | Jones School Supply Co, Inc.        | Principal Award                          |                         | \$ 3,481.44  |
| 119. | 4500632895 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005268 | Mr Hose, Inc.                       | Hydraulic Hoses                          |                         | \$ 459.56    |
| 120. | 4500632897 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.                 | 00109932 - Fan Motor Hydraulic           |                         | \$ 749.87    |
| 121. | 4500632900 | Facilities - Goods & General Services | 1294201     | ESTRELLA EL          | 1000001523 | AAA Electric Motor Sales            | 1/3 Hp-Ge-3586 (D1036)(1972)             |                         | \$ 283.00    |
| 122. | 4500632901 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 2039390C3 - Cap Coolant                  |                         | \$ 11.84     |
| 123. | 4500632902 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005285 | Dartco Transmission Sales &         | 29549577 - Harness                       |                         | \$ 698.40    |
| 124. | 4500632903 | Goods & General Services              | 1890701     | VENICE SH            | 1000003787 | Waxie Sanitary Supply               | Ice 20 In 175 Rpm Flr Machine W Pad Driv |                         | \$ 4,241.63  |
| 125. | 4500632905 | Facilities - Goods & General Services | 1861101     | MENDEZ SH            | 1000006673 | Vista Paint Corporation             | Carefree S/G P Base Light Gray Vp21-3756 |                         | \$ 138.69    |
| 126. | 4500632907 | Facilities - Goods & General Services | 1877901     | NARBONNE SH          | 1000015015 | Karndean International, LLC         | KI PI Rkp8109 Rclmd Frnc Korlok Select-8 |                         | \$ 12,494.45 |
| 127. | 4500632908 | Facilities - Goods & General Services | 1871401     | JEFFERSON SH         | 1000001811 | Ww Grainger, Inc.                   | Web Sling, Type 3, Tuff Edge, 1In W, 8Ft |                         | \$ 131.00    |
| 128. | 4500632909 | Facilities - Goods & General Services | 1817401     | HENRY MS             | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 1,020.00             | \$ 1,020.00  |
| 129. | 4500632910 | Facilities - Goods & General Services | 1758901     | WADSWORTH EL         | 1000001523 | AAA Electric Motor Sales            | 1/3 Hp-Ge-3586 (D1036)(1972) With Blower |                         | \$ 349.31    |
| 130. | 4500632913 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange              | 88939690 Seat (Air)                      |                         | \$ 960.30    |
| 131. | 4500632915 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                   | Dg1Z-6038D - Insulator Trans             |                         | \$ 61.69     |
| 132. | 4500632916 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 31C1000Hrt - Battery                     |                         | \$ 3,305.74  |
| 133. | 4500632917 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001832 | Automotive Aftermarkets, Inc.       | Shredder Valve                           |                         | \$ 10.58     |
| 134. | 4500632918 | Goods & General Services              | 1873801     | DOWNTWN BUSINESS N   | 1000016926 | Riverside Assessments, LLC          | Wdcock Johnson Achievement Std. 1588319  |                         | \$ 110.85    |
| 135. | 4500632919 | Facilities - Goods & General Services | 1617801     | RAMONA EL            | 1000015803 | Social Media Divaa LLC              | Ramona Es Covid Contract Custodial Suppo | \$ 3,807.20             | \$ 3,807.20  |
| 136. | 4500632921 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | F3Az-6766B - Cap Oil Fill Ford Collins   |                         | \$ 750.58    |
| 137. | 4500632924 | Facilities - Goods & General Services | 1447301     | HAYNES CES           | 1000018477 | Ferguson Enterprises LLC            | H1311 Lf Ada Wm Whit Enml Ir Drink Ftn   |                         | \$ 9,934.38  |
| 138. | 4500632926 | Facilities - Goods & General Services | 1818201     | HOLMES MS            | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,150.00             | \$ 6,150.00  |
| 139. | 4500632927 | Facilities - Goods & General Services | 1817401     | HENRY MS             | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 3,600.00             | \$ 3,600.00  |
| 140. | 4500632928 | Goods & General Services              | 1891401     | VERDUGO HILLS SH     | 1000006131 | Bsn Sports LLC                      | Solid Sideline Marker 11Pc Set           |                         | \$ 2,463.17  |
| 141. | 4500632929 | Goods & General Services              | 1891401     | VERDUGO HILLS SH     | 1000006113 | Complete Business Systems           | Enhanced Matte 24" X 100' Roll           |                         | \$ 595.13    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #    | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                      | COVID-19 Purchase Total | Total        |
|------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|-------------------------------------------|-------------------------|--------------|
| 142. | 4500632932 | Goods & General Services              | 1003501     | Pers Cmsn/Staff      | 1000011670 | Boca Leadership LLC                 | Crucial Convers: Digital Parti. Toolkit   |                         | \$ 24,956.00 |
| 143. | 4500632933 | Facilities - Goods & General Services | 1048101     | Sch Serv - M&O C3    | 1000001811 | Ww Grainger, Inc.                   | Cabinets, Safety (For Flammable Liquids,  |                         | \$ 2,051.09  |
| 144. | 4500632936 | Facilities - Goods & General Services | 1383601     | 1ST ST EL            | 1000000658 | Bird-B-Gone, Inc.                   | Bird Slope - Light Grey- 4' Sections - 1  |                         | \$ 1,247.63  |
| 145. | 4500632937 | Goods & General Services              | 1816001     | GOMPERS MS           | 1000008014 | One Stone Apparel Inc.              | T-Shirt Medium                            |                         | \$ 243.09    |
| 146. | 4500632942 | Goods & General Services              | 1111501     | EDL Brdcsting        | 1000019252 | Elemental Technologies LLC          | Encoder Support Renewal                   |                         | \$ 680.63    |
| 147. | 4500632945 | Facilities - Goods & General Services | 1638401     | Rosewood UP/UD Mag   | 1000014726 | Cold Box Inc.                       | Transportation Of Goods And Other Freigh  |                         | \$ 445.00    |
| 148. | 4500632946 | Goods & General Services              | 1773401     | BERNSTEIN SH STEM    | 1000006241 | School Nurse Supply, Inc.           | Item# 82199 Frx Defibriliator Adult Pads  |                         | \$ 230.29    |
| 149. | 4500632947 | Facilities - Goods & General Services | 1837701     | SOUTH GATE MS        | 1000001383 | Refrigeration Supplies Dist         | Spo Rcvr-3-Ga 3X4 Odf 30 3 Ton R22 Inter  |                         | \$ 181.20    |
| 150. | 4500632948 | Goods & General Services              | 1380801     | 52ND ST EL           | 1000004635 | 95 Percent Group, Inc.              | Ph1247 Basic Phonics Lesson W/Decodeable  |                         | \$ 2,228.33  |
| 151. | 4500632949 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016540 | Edpo LLC                            | Propane                                   |                         | \$ 991.19    |
| 152. | 4500632951 | Facilities - Goods & General Services | 1780801     | WILTON PL EL         | 1000018445 | Nextgen Associates, Inc             | Wilton Place Es - Covid Contract Custodi  | \$ 1,800.00             | \$ 1,800.00  |
| 153. | 4500632952 | Facilities - Goods & General Services | 1780801     | WILTON PL EL         | 1000018445 | Nextgen Associates, Inc             | Cienega Es - Covid Contract Custodial Su  | \$ 2,300.00             | \$ 2,300.00  |
| 154. | 4500632953 | Goods & General Services              | 1073101     | Asset Management-CO  | 1000012685 | Allied International Security, Inc. | 12Pm-6:30Am (M-F) On Site Security        |                         | \$ 23,706.32 |
| 155. | 4500632955 | Goods & General Services              | 1891401     | VERDUGO HILLS SH     | 1000002377 | Staples Contract & Commercial, Inc  | Hp Laserjet Mfp M234Dwe Printer           |                         | \$ 478.84    |
| 156. | 4500632956 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation                  | Uniforms, Shop Rags, Floor Mats           |                         | \$ 473.02    |
| 157. | 4500632957 | Goods & General Services              | 1953001     | Lemay St EEC         | 1000013606 | Container Alliance                  | 10' Container - W/ Cargo Door - Refurbis  |                         | \$ 2,956.50  |
| 158. | 4500632959 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004299 | Airgas Usa LLC                      | Acelyene,Argon,Nit,Oxy                    |                         | \$ 363.99    |
| 159. | 4500632960 | Facilities - Goods & General Services | 1813701     | FROST MS             | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra  | \$ 3,030.00             | \$ 3,030.00  |
| 160. | 4500632968 | Goods & General Services              | 1878601     | NO HOLLYWOOD SH      | 1000005649 | 4Imprint, Inc.                      | 136780**Pentel Prime Ax& Mech Pencil      |                         | \$ 1,869.63  |
| 161. | 4500632969 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001811 | Ww Grainger, Inc.                   | Supplies                                  |                         | \$ 317.71    |
| 162. | 4500632972 | Goods & General Services              | 1869302     | Hollywood Per Art Mg | 1000005996 | B&H Photo-Video                     | Ludc125 Lumens Ladibug Document Camera/R  |                         | \$ 323.95    |
| 163. | 4500632975 | Facilities - Goods & General Services | 1469901     | Kenter Canyon        | 1000019995 | Sanitation Authority                | Kenter Canyon Es - Covid Contract Custodi | \$ 2,880.00             | \$ 945.00    |
| 164. | 4500632977 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000009013 | Natural Gas Systems, Inc.           | Cng Compressor Skid Service               |                         | \$ 210.00    |
| 165. | 4500632978 | Facilities - Goods & General Services | 1875001     | MARSHALL SH          | 1000001379 | Advanced Chemical Transport         | Covid Contract Custodial Support - Rg Ra  |                         | \$ 1,792.00  |
| 166. | 4500632979 | Facilities - Goods & General Services | 1861101     | MENDEZ SH            | 1000006955 | All-Phase Electric Supply Co.       | Ltg Relay                                 |                         | \$ 831.63    |
| 167. | 4500632983 | Facilities - Goods & General Services | 1583601     | 109TH ST EL          | 1000014726 | Cold Box Inc.                       | Transportation Of Goods And Other Freigh  |                         | \$ 445.00    |
| 168. | 4500632986 | Facilities - Goods & General Services | 1886801     | RANCHO DOMINGZ PRE   | 1000003459 | California Marquee                  | On-Site Technical Diagnostic-Bucket Truc  |                         | \$ 504.00    |
| 169. | 4500632987 | Facilities - Goods & General Services | 1237501     | HUGHES EL            | 1000001383 | Refrigeration Supplies Dist         | Abb Ach-580-01-075A-4 Abb Vfd Drive       |                         | \$ 4,531.85  |
| 170. | 4500632988 | Goods & General Services              | 1881401     | Reseda Charter HS    | 1000012303 | Radio Source LLC                    | Motorola Cp 185 Standard Battery          |                         | \$ 716.42    |
| 171. | 4500632989 | Goods & General Services              | 1816001     | GOMPERS MS           | 1000000841 | Sweetwater Sound Db a Sweetwater    | Boss Gt-1B Bass Effects Processor         |                         | \$ 246.38    |
| 172. | 4500632990 | Goods & General Services              | 1874801     | WEST ADAMS PREP SH   | 1000002477 | Kuta Software LLC                   | Pre Algebra                               |                         | \$ 404.00    |
| 173. | 4500632993 | Goods & General Services              | 1885001     | SAN PEDRO SH         | 1000003946 | Hillyard Inc                        | Scrub Wb Bd 50/50 C Classic Bp            |                         | \$ 6,136.61  |
| 174. | 4500632997 | Facilities - Goods & General Services | 1820801     | KING FILM/MEDIA MAG  | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra  | \$ 2,600.00             | \$ 2,600.00  |
| 175. | 4500632999 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                  | Smog                                      |                         | \$ 100.75    |
| 176. | 4500633003 | Goods & General Services              | 1192301     | Assist Tech/Augm-Sch | 1000006810 | Rifton Equipment                    | Medium High/Lo Acitvty Chair And Access   |                         | \$ 4,430.65  |
| 177. | 4500633004 | Goods & General Services              | 1192301     | Assist Tech/Augm-Sch | 1000006810 | Rifton Equipment                    | Prone Stander Accessories                 |                         | \$ 519.12    |
| 178. | 4500633005 | Goods & General Services              | 1192301     | Assist Tech/Augm-Sch | 1000006810 | Rifton Equipment                    | Smal Hi-Lo Activity Chair                 |                         | \$ 3,859.88  |
| 179. | 4500633006 | Goods & General Services              | 1032501     | SELPA Chrtr Op Progs | 1000017263 | Vari Sales Corporation              | Varidesk Proplus 36 Black                 |                         | \$ 711.00    |
| 180. | 4500633007 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006135 | City Terrace Service, Inc.          | Tow                                       |                         | \$ 350.00    |
| 181. | 4500633010 | Goods & General Services              | 1869301     | HOLLYWOOD SH         | 1000004441 | Cdw Government, LLC                 | V11H988020 Epson Projector                |                         | \$ 19,247.92 |
| 182. | 4500633013 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006135 | City Terrace Service, Inc.          | Tow Service                               |                         | \$ 250.00    |
| 183. | 4500633014 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 907150-01 - Light Safety Flashing         |                         | \$ 426.39    |
| 184. | 4500633017 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000012881 | Rush Enterprises                    | 5593869 - Module, Ecm                     |                         | \$ 6,306.41  |
| 185. | 4500633018 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000446 | Lus Lighthouse Inc.                 | Ami-125 - Bolt In Fuse 125 Amp            |                         | \$ 124.01    |
| 186. | 4500633020 | Goods & General Services              | 1152601     | Beyond The Bell Br   | 1000003396 | Coast To Coast Printing, Inc.       | Back Packs With Custom Embroidery         |                         | \$ 24,801.75 |
| 187. | 4500633021 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006561 | Asbury Environmental Services       | 50/50 Amp Dk600P - Coolant Trinity Amp    |                         | \$ 626.61    |
| 188. | 4500633022 | Goods & General Services              | 1950101     | Alexandria Ave EEC   | 1000006013 | Lakeshore Equipment Company         | Dd380X Calming Colors® Soft Seats - Set   |                         | \$ 2,325.35  |



**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #    | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total       |
|------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|-------------|
| 189. | 4500633023 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004299 | Airgas Usa LLC                      | Gas Cylinder Rental                      |                         | \$ 164.51   |
| 190. | 4500633024 | Goods & General Services              | 1950101     | Alexandria Ave EEC   | 1000006013 | Lakeshore Equipment Company         | Xc343 Classroom Laminating Pouches - Set |                         | \$ 1,943.98 |
| 191. | 4500633025 | Goods & General Services              | 1192301     | Assist Tech/Augm-Sch | 1000006810 | Rifton Equipment                    | Medium Hi-Lo Activity Chair              |                         | \$ 3,950.21 |
| 192. | 4500633026 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006135 | City Terrace Service, Inc.          | Tow                                      |                         | \$ 350.00   |
| 193. | 4500633027 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006135 | City Terrace Service, Inc.          | Tow                                      |                         | \$ 350.00   |
| 194. | 4500633028 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 10340403 - Cable, Trans                  |                         | \$ 64.15    |
| 195. | 4500633029 | Facilities - Goods & General Services | 9146601     | Const Insp JC-CO     | 1000001811 | Ww Grainger, Inc.                   | Sheet Metal Thick Gauge                  |                         | \$ 211.66   |
| 196. | 4500633036 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                   | Bb5Z-7803136Ab - Moulding R/F W/Shield   |                         | \$ 258.42   |
| 197. | 4500633037 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | FI820S - Filter Oil                      |                         | \$ 370.88   |
| 198. | 4500633040 | Goods & General Services              | 1192301     | Assist Tech/Augm-Sch | 1000006200 | Medicaleshop, Inc.                  | Danmar Soft Shell Helmet                 |                         | \$ 112.79   |
| 199. | 4500633041 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001811 | Ww Grainger, Inc.                   | 1Fd57                                    |                         | \$ 881.51   |
| 200. | 4500633042 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001811 | Ww Grainger, Inc.                   | 53Xh89                                   |                         | \$ 111.53   |
| 201. | 4500633043 | Goods & General Services              | 1134701     | BSD-Foods Whse       | 1000006526 | Sysco Food Service Of L A           | 559 Baby Food Beef & Gravy 2.5Oz/10/Cs   |                         | \$ 113.40   |
| 202. | 4500633044 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000018903 | Undercar Specialty Inc              | F3Yy54218A42A - Actuator '01 Windstar    |                         | \$ 56.76    |
| 203. | 4500633047 | Facilities - Goods & General Services | 1600501     | PARK AVE EL          | 1000003024 | Rayvern Lighting Supply Co, Inc.    | Led Par 30 - 5K                          |                         | \$ 42.82    |
| 204. | 4500633049 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000001441 | J & P Corporation                   | Piano Move 1622 - Gr/Up                  |                         | \$ 2,400.00 |
| 205. | 4500633056 | Facilities - Goods & General Services | 1826401     | NIGHTINGALE MS       | 1000019995 | Sanitation Authority                | Covid Contract Custodial Support - Rg Ra | \$ 630.00               | \$ 630.00   |
| 206. | 4500633057 | Goods & General Services              | 1878603     | NHHS/LA ZOO BIOL MA  | 1000020742 | School Specialty, LLC.              | 424917~Ink India Super Black Quart       |                         | \$ 465.97   |
| 207. | 4500633058 | Goods & General Services              | 1878601     | NO HOLLYWOOD SH      | 1000006597 | Flinn Scientific, Inc.              | Ap10221~Laser Pointer Holder             |                         | \$ 221.69   |
| 208. | 4500633062 | Facilities - Goods & General Services | 1859601     | CRENSHAW STEMMA      | 1000019454 | Global Material Technologies / Paul | Xcluder Blocks Case, 2" X 2" X 7.5", (5  |                         | \$ 2,598.53 |
| 209. | 4500633063 | Facilities - Goods & General Services | 1649301     | San Pascual STEAM Mg | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 2,937.50             | \$ 2,937.50 |
| 210. | 4500633064 | Facilities - Goods & General Services | 1806601     | Burbank MS Arts/Tech | 1000020796 | Harbor Building Maintenance, Inc.   | Harbor Bm                                |                         | \$ 1,248.00 |
| 211. | 4500633065 | Facilities - Goods & General Services | 9146001     | Proj Unit Central-CO | 1000001811 | Ww Grainger, Inc.                   | Meter, Tester, Voltage 120 To 600        |                         | \$ 263.36   |
| 212. | 4500633066 | Facilities - Goods & General Services | 1509601     | MANCHESTER EL        | 1000001383 | Refrigeration Supplies Dist         | Reversing Valve Mar 202208               |                         | \$ 340.34   |
| 213. | 4500633068 | Goods & General Services              | 1878601     | NO HOLLYWOOD SH      | 1000003828 | Merit Oil Company                   | 2-Drums                                  |                         | \$ 644.88   |
| 214. | 4500633069 | Goods & General Services              | 1878603     | NHHS/LA ZOO BIOL MA  | 1000005996 | B&H Photo-Video                     | Ca753004Usm3~Canon 75-300 F4-5.6 Lens    |                         | \$ 2,274.96 |
| 215. | 4500633074 | Facilities - Goods & General Services | 1886701     | RIVERA LC PUB SRV    | 1000008741 | Waco Filters Corporation            | Filter Bag Soniq 24 X 12 X 12 85%        |                         | \$ 1,973.11 |
| 216. | 4500633075 | Facilities - Goods & General Services | 1839001     | WALNUT PARK MS SJ/SL | 1000001523 | AAA Electric Motor Sales            | Motor 2 Hp Marathon                      |                         | \$ 548.33   |
| 217. | 4500633077 | Facilities - Goods & General Services | 1339701     | DELEVAN DRIVE EL     | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 971.00               | \$ 971.00   |
| 218. | 4500633078 | Facilities - Goods & General Services | 1682201     | 66TH ST EL           | 1000019509 | Big Al'S Motors Sales And Services  | Motor 1/3 Hp Double Shaft And Bracket    |                         | \$ 548.17   |
| 219. | 4500633079 | Facilities - Goods & General Services | 1453401     | HILLSIDE EL          | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 3,575.00             | \$ 3,575.00 |
| 220. | 4500633081 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000001832 | Automotive Aftermarkets, Inc.       | Insulating And Sealing Wrap              |                         | \$ 67.74    |
| 221. | 4500633083 | Facilities - Goods & General Services | 1479501     | LATONA EL            | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 2,700.00             | \$ 2,700.00 |
| 222. | 4500633084 | Facilities - Goods & General Services | 1806601     | Burbank MS Arts/Tech | 1000019995 | Sanitation Authority                | Covid Contract Custodial Support - Rg Ra | \$ 1,800.00             | \$ 2,025.00 |
| 223. | 4500633085 | Goods & General Services              | 1878612     | N Hollywood STEM Mag | 1000005091 | American Eagle Co, Inc.             | 1F3036~Mega 36 Level 1 Fvr Library Bundl |                         | \$ 243.78   |
| 224. | 4500633086 | Goods & General Services              | 1878601     | NO HOLLYWOOD SH      | 1000010161 | Musician'S Friend                   | J03894000001000~DbI Stack Guitar Rack    |                         | \$ 1,326.05 |
| 225. | 4500633087 | Goods & General Services              | 1874801     | WEST ADAMS PREP SH   | 1000005028 | Cengage Learning, Inc.              | Fast Track To A Five (National Edition)  |                         | \$ 974.53   |
| 226. | 4500633088 | Goods & General Services              | 1078801     | ITD-CSIU             | 1000005903 | J & S Auto Service                  | Smog Check                               |                         | \$ 51.75    |
| 227. | 4500633089 | Goods & General Services              | 1873801     | DOWNTOWN BUSINESS N  | 1000005028 | Cengage Learning, Inc.              | Fast Track To A Five (National Edition)  |                         | \$ 431.27   |
| 228. | 4500633090 | Goods & General Services              | 1878601     | NO HOLLYWOOD SH      | 1000005996 | B&H Photo-Video                     | Gt0g104351~G-Tech 4Tb External Hard Driv |                         | \$ 245.00   |
| 229. | 4500633092 | Goods & General Services              | 1878601     | NO HOLLYWOOD SH      | 1000006131 | Bsn Sports LLC                      | Bb72Ry~Bolt-On Backboard Safety Padding- |                         | \$ 284.38   |
| 230. | 4500633094 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.               | 765-2651 - Asy Lube 105 Lubriplate       |                         | \$ 167.51   |
| 231. | 4500633097 | Facilities - Goods & General Services | 1836301     | SEPULVEDA MS         | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 4,410.00             | \$ 4,410.00 |
| 232. | 4500633098 | Facilities - Goods & General Services | 1868601     | HAMILTON SH-COMPLE   | 1000001572 | Howard Industries                   | Reliatel Refriga Dual Circ Service Firs  |                         | \$ 301.13   |
| 233. | 4500633099 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004959 | Carrier Corporation                 | Compressor-Rear Auxillary                |                         | \$ 387.94   |
| 234. | 4500633100 | Goods & General Services              | 1878603     | NHHS/LA ZOO BIOL MA  | 1000020742 | School Specialty, LLC.              | 1478720~Sportime Curl Up Yoga Mats       |                         | \$ 169.09   |
| 235. | 4500633101 | Goods & General Services              | 1878603     | NHHS/LA ZOO BIOL MA  | 1000005996 | B&H Photo-Video                     | Ca5018EI100K~Canon 50Mm F/1.8 Speedlite  |                         | \$ 944.07   |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #    | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | COVID-19 Purchase Total | Total        |
|------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------------------|--------------|
| 236. | 4500633104 | Facilities - Goods & General Services | 1811701     | VISTA MS             | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 3,120.00             | \$ 3,120.00  |
| 237. | 4500633105 | Facilities - Goods & General Services | 1812701     | FLEMING MS           | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Custodial Support - Rg Ra | \$ 360.00               | \$ 360.00    |
| 238. | 4500633106 | Facilities - Goods & General Services | 1191401     | Widney Career Prep   | 1000000064 | Allied Refrigeration, Inc.        | T4002-201 Da 2-Pipe Stat                 |                         | \$ 893.52    |
| 239. | 4500633107 | Goods & General Services              | 1950101     | Alexandria Ave EEC   | 1000006013 | Lakeshore Equipment Company       | Aa518 Extra Toddler-Tough Chairs-Set Of  |                         | \$ 1,677.50  |
| 240. | 4500633108 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004263 | Quality Trailer Products, Inc.    | Xp10 - Jack,Trailer                      |                         | \$ 81.27     |
| 241. | 4500633109 | Facilities - Goods & General Services | 1854301     | BELMONT SH           | 1000017466 | Home Depot Usa, Inc.              | Victory Electrostatic Handheld Sprayers  |                         | \$ 1,379.68  |
| 242. | 4500633111 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004430 | Mcmaster-Carr Supply Company      | Travel / Misc. Charge                    |                         | \$ 145.19    |
| 243. | 4500633113 | Goods & General Services              | 1134701     | BSD-Foods Whse       | 1000004647 | P & R Paper Supply Co, Inc.       | 421 Apron,Disp,Wht, 2 Mil 28X46, 100/Bx  |                         | \$ 2,175.22  |
| 244. | 4500633114 | Facilities - Goods & General Services | 1944101     | Estrella EEC         | 1000005057 | Trane U.S. Inc.                   | 30.00 Motor; 1 Hp, 208-230/460/60/3, 380 |                         | \$ 637.70    |
| 245. | 4500633115 | Facilities - Goods & General Services | 1959701     | Crescent Hts BI EEC  | 1000007857 | Quality Commercial Cleaning Inc   | Crescent Hts Es Es Covid Contract Custod | \$ 4,620.00             | \$ 4,620.00  |
| 246. | 4500633116 | Facilities - Goods & General Services | 1790401     | WOODLAWN EL          | 1000006398 | L & T Industries, Inc.            | 1-Ltpop For Room 24 W/A 4667-60          |                         | \$ 572.69    |
| 247. | 4500633117 | Facilities - Goods & General Services | 1817001     | HARTE PREP MS        | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Custodial Support - Rg Ra | \$ 990.00               | \$ 990.00    |
| 248. | 4500633118 | Facilities - Goods & General Services | 1287701     | CASTLE HTS EL        | 1000001523 | AAA Electric Motor Sales          | 1/4Hp -Barred-8104-012 (825Rpm, 230V,Dua |                         | \$ 746.48    |
| 249. | 4500633119 | Goods & General Services              | 1739001     | Lake Balboa Clg Prep | 1000001278 | Demco, Inc.                       | Color Tinted Label Protectors - Blue     |                         | \$ 685.88    |
| 250. | 4500633120 | Goods & General Services              | 1432901     | HADDON EL            | 1000001393 | Really Good Stuff, Inc.           | Imagine The Future (Quote Attached)      |                         | \$ 269.84    |
| 251. | 4500633122 | Facilities - Goods & General Services | 1230801     | RIDE EL SMART ACAD   | 1000004611 | JJJ Floor Covering, Inc.          | Medintone H5436 Maize Yellow             |                         | \$ 505.34    |
| 252. | 4500633124 | Facilities - Goods & General Services | 1861401     | EAGLE ROCK HS        | 1000001379 | Advanced Chemical Transport       | Covid Contract Custodial Support - Rg Ra |                         | \$ 1,792.00  |
| 253. | 4500633125 | Facilities - Goods & General Services | 1815301     | SOUTHEAST MS         | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Custodial Support - Rg Ra | \$ 735.00               | \$ 735.00    |
| 254. | 4500633126 | Facilities - Goods & General Services | 1885001     | SAN PEDRO SH         | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Custodial Support - Rg Ra | \$ 990.00               | \$ 990.00    |
| 255. | 4500633127 | Goods & General Services              | 1739801     | ALTA CALIFORNIA EL   | 1000005030 | Two Bit Circus Foundation         | Steam Cart                               |                         | \$ 20,805.00 |
| 256. | 4500633129 | Facilities - Goods & General Services | 1877901     | NARBONNE SH          | 1000017466 | Home Depot Usa, Inc.              | Bulletin Boards: Changeable Letter, Cork |                         | \$ 226.60    |
| 257. | 4500633130 | Facilities - Goods & General Services | 1892801     | WASHINGTON PREP SH   | 1000004774 | Uni-Com Supply, Inc.              | Est Booster Supply                       |                         | \$ 2,186.50  |
| 258. | 4500633131 | Facilities - Goods & General Services | 9139301     | C3 Maintenance SS-CO | 1000000543 | Smith Fast                        | Bolt, Carriage, 1/2" X 6"                |                         | \$ 367.93    |
| 259. | 4500633132 | Facilities - Goods & General Services | 1809901     | CARNEGIE MS          | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Custodial Support - Rg Ra | \$ 1,290.00             | \$ 1,290.00  |
| 260. | 4500633133 | Goods & General Services              | 1864301     | FRANKLIN SH          | 1000004588 | Charles Music Store & Studios     | Charles Music/ Selmer CI301 Clarinet     |                         | \$ 1,043.33  |
| 261. | 4500633135 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.                 | Cleaner, Hand, Sanitizer                 |                         | \$ 454.43    |
| 262. | 4500633136 | Facilities - Goods & General Services | 1588401     | 112TH ST EL          | 1000005701 | Girard Glass                      | 1-Pc 27-1/4" X 56" (1/2" Over All Standa |                         | \$ 2,839.63  |
| 263. | 4500633137 | Facilities - Goods & General Services | 1908001     | East LA Occup Ctr    | 1000001523 | AAA Electric Motor Sales          | Fuse, Cartridge, Limiting, 70A 600V      |                         | \$ 136.88    |
| 264. | 4500633139 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | XI3Z-9F472Aa - Sensor, O2 99W/Star 3.8   |                         | \$ 166.33    |
| 265. | 4500633140 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.             | K061098 - Belt Serpntn 07 Uplander       |                         | \$ 32.71     |
| 266. | 4500633141 | Goods & General Services              | 1402702     | Fullbright EI DTS    | 1000001188 | Accucut, LLC                      | Nutrition Plate Set                      |                         | \$ 2,788.98  |
| 267. | 4500633142 | Goods & General Services              | 1739001     | Lake Balboa Clg Prep | 1000006113 | Complete Business Systems         | Service Contract - May 2021-Apr 2022     |                         | \$ 795.00    |
| 268. | 4500633144 | Goods & General Services              | 1950101     | Alexandria Ave EEC   | 1000006013 | Lakeshore Equipment Company       | Vr223 Mini Stampers Marker Tub           |                         | \$ 705.14    |
| 269. | 4500633145 | Goods & General Services              | 1152601     | Beyond The Bell Br   | 1000003396 | Coast To Coast Printing, Inc.     | Sweatshirts With Custom Print (S-XI)     |                         | \$ 24,995.34 |
| 270. | 4500633146 | Facilities - Goods & General Services | 1804701     | BELVEDERE MS         | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 1,600.00             | \$ 1,600.00  |
| 271. | 4500633147 | Facilities - Goods & General Services | 1860601     | TORRES ELA PA MAG    | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 3,600.00             | \$ 3,600.00  |
| 272. | 4500633148 | Facilities - Goods & General Services | 1542501     | MULTNOMAH EL         | 1000001572 | Howard Industries                 | Capacitor, 15Mfd, 440Vac                 |                         | \$ 30.90     |
| 273. | 4500633149 | Facilities - Goods & General Services | 1778101     | WILMINGTON PARK EL   | 1000001383 | Refrigeration Supplies Dist       | Mue W 02728 3/4 Lr 90 Copper Elbow       |                         | \$ 350.63    |
| 274. | 4500633150 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts             | Lausd27 - Brake,1/2Set 16.5X10'03Bb      |                         | \$ 1,509.23  |
| 275. | 4500633151 | Goods & General Services              | 1873801     | DOWNTWN BUSINESS N   | 1000005028 | Cengage Learning, Inc.            | College Physics Ap Test Prep             |                         | \$ 331.16    |
| 276. | 4500633153 | Facilities - Goods & General Services | 1531501     | MILES EL             | 1000006398 | L & T Industries, Inc.            | Teacher Lunch Cabinet And Top 1 Lp Cab   |                         | \$ 1,747.62  |
| 277. | 4500633154 | Facilities - Goods & General Services | 1772201     | Dr. Maya Angelou     | 1000004774 | Uni-Com Supply, Inc.              | Est Outdoor Rated Speaker Strobe Red     |                         | \$ 141.91    |
| 278. | 4500633155 | Facilities - Goods & General Services | 1812301     | EMERSON COMM CH      | 1000002876 | Troxell Communications, Inc.      | 25 Ft Pro-Audio Xlr Male To Xlr Female C |                         | \$ 10,684.79 |
| 279. | 4500633156 | Facilities - Goods & General Services | 1835602     | Revere CMS STM Mag   | 1000001523 | AAA Electric Motor Sales          | 3/4 Hp-Nidec-Na1076                      |                         | \$ 268.94    |
| 280. | 4500633157 | Facilities - Goods & General Services | 1283601     | CARSON EL            | 1000006673 | Vista Paint Corporation           | 4 Gallons Carefree Semi-Gloss Main Buil  |                         | \$ 91.46     |
| 281. | 4500633159 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                      | 65012062 - Valve Door Entrance           |                         | \$ 107.45    |
| 282. | 4500633160 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts             | Lausd27 - Brake,1/2Set 16.5X10'03Bb      |                         | \$ 1,509.23  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #    | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 283. | 4500633162 | Facilities - Goods & General Services | 1688601     | BACA ARTS ACAD       | 1000006398 | L & T Industries, Inc.             | 1-Lptop For Parnt Center W/A 4746-60     |                         | \$ 546.41    |
| 284. | 4500633163 | Facilities - Goods & General Services | 1872101     | JORDAN SH            | 1000005729 | Aul Pipe Tubing & Steel, Inc.      | Galvanized Round Tubing; 2" X .120" X 20 |                         | \$ 290.18    |
| 285. | 4500633164 | Facilities - Goods & General Services | 1330201     | Crestwood STEAM Mag  | 1000004375 | Case Parts Company                 | 3" Flange Mount Thermometer W/9" Cap     |                         | \$ 3,254.41  |
| 286. | 4500633167 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | E11704520 - Shoes, Brake Rr              |                         | \$ 173.06    |
| 287. | 4500633169 | Facilities - Goods & General Services | 9142701     | C3 Maintenance JC-CO | 1000005511 | General Industrial Tool Supply     | Skil Skil Saw Repair Circular Saw        |                         | \$ 359.70    |
| 288. | 4500633172 | Goods & General Services              | 1686901     | KNOX EL              | 1000005996 | B&H Photo-Video                    | Epson Powerlite X49 Projctr/Xga/3600 Lum |                         | \$ 6,540.44  |
| 289. | 4500633173 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000986 | Westrux International Co.          | Rsc85927C1 - Sensor, Low Coolant         |                         | \$ 835.73    |
| 290. | 4500633174 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001811 | Ww Grainger, Inc.                  | Epoxy Floor Kit                          |                         | \$ 1,607.18  |
| 291. | 4500633175 | Facilities - Goods & General Services | 1065601     | District Admin Ofc   | 1000019509 | Big Al'S Motors Sales And Services | 7Ra1036 1/3 Hp 1075 Rpm 277V Century Mot |                         | \$ 6,471.62  |
| 292. | 4500633177 | Goods & General Services              | 1498001     | PIO PICO MS          | 1000001288 | School Datebooks, Inc.             | 475 Planners                             |                         | \$ 1,607.99  |
| 293. | 4500633178 | Goods & General Services              | 1233501     | BECKFORD CHTR ENR ST | 1000003787 | Waxie Sanitary Supply              | Rhino Carpet Extractor Item # 574010     |                         | \$ 2,801.48  |
| 294. | 4500633181 | Goods & General Services              | 1511101     | ALEXANDER SCI CTR SC | 1000002576 | Superior Office Products           | Counter Top Barriers                     |                         | \$ 996.40    |
| 295. | 4500633182 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005530 | Steven J Burris                    | Labor                                    |                         | \$ 75.00     |
| 296. | 4500633183 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000183 | Intermountain Lock & Security      | Lock, Mortise, Schlage, L9485P06N630     |                         | \$ 21,504.05 |
| 297. | 4500633184 | Facilities - Goods & General Services | 1048501     | Sch Svcs - M&O ATU   | 1000005460 | Natec International, Inc.          | Asbestos Building Inspector Refresher -  |                         | \$ 76.00     |
| 298. | 4500633185 | Goods & General Services              | 1458901     | HOOVER EL            | 1000001011 | Rosetta Stone Ltd                  | Software License                         |                         | \$ 800.00    |
| 299. | 4500633186 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.                | 1546175 - Suprt,Door Lh, Aare            |                         | \$ 2,418.03  |
| 300. | 4500633187 | Goods & General Services              | 1250701     | BRENTWOOD SCI MAG    | 1000006013 | Lakeshore Equipment Company        | Force-Motion Library Gr-4                |                         | \$ 1,100.71  |
| 301. | 4500633188 | Goods & General Services              | 1827201     | Alfred B. Nobel      | 1000000037 | Carolina Biological Supply Company | 820103 Stem Challenge Chemical Rockets   |                         | \$ 218.62    |
| 302. | 4500633191 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006673 | Vista Paint Corporation            | Patch Stucco, Rapid Set, 10 Lb.          |                         | \$ 521.66    |
| 303. | 4500633192 | Facilities - Goods & General Services | 9142701     | C3 Maintenance JC-CO | 1000005511 | General Industrial Tool Supply     | Mak Hk1810 Repair Scraper                |                         | \$ 217.00    |
| 304. | 4500633193 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000064 | Allied Refrigeration, Inc.         | Rs332Pe Robert Shaw Stat # 8500003       |                         | \$ 5,605.31  |
| 305. | 4500633194 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000003263 | Westside Building Material         | Cement, Ready-Mix Concrete, 60#          |                         | \$ 677.26    |
| 306. | 4500633196 | Goods & General Services              | 1869301     | HOLLYWOOD SH         | 1000002138 | House Of Trophies & Awards         | Cbdgb18 7875 Excellence                  |                         | \$ 346.02    |
| 307. | 4500633197 | Goods & General Services              | 1766401     | LEGACY SH VAPA       | 1000005028 | Cengage Learning, Inc.             | Chemistry Ap® Fast Track To A 5 Ap® Test |                         | \$ 972.37    |
| 308. | 4500633198 | Goods & General Services              | 1862101     | FAIRFAX SH           | 1000020852 | Chromark Corp                      | Kit Brushes W/ 8 Quarts Of Ink           |                         | \$ 996.45    |
| 309. | 4500633199 | Goods & General Services              | 1862101     | FAIRFAX SH           | 1000008522 | Blick Art Materials, LLC           | Crayola Reg Crayon 832 Ct 64 Colors      |                         | \$ 222.47    |
| 310. | 4500633200 | Facilities - Goods & General Services | 1830601     | OLIVE VISTA MS       | 1000006079 | Wright'S Supply, Inc.              | 1/2Hp 5.6" 1075 Bm 230V 3Spd Rr 10U      |                         | \$ 124.62    |
| 311. | 4500633201 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000018017 | Johnsv Inc                         | Thermostat, Digital, T701 Non-Prog Tstat |                         | \$ 1,303.49  |
| 312. | 4500633204 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006785 | Los Angeles Truck Centers LLC      | Pwt108574 - Gaskt,T/Body                 |                         | \$ 37.37     |
| 313. | 4500633206 | Goods & General Services              | 1875401     | BRAVO MEDICAL MAG    | 1000018821 | Kd Solutions Group Inc             | Nova Neutral Cleaner 48516-0000 Gallons  |                         | \$ 1,160.39  |
| 314. | 4500633207 | Goods & General Services              | 1950801     | Cabrillo Ave EEC     | 1000006013 | Lakeshore Equipment Company        | Rainbow 24X48 Rect Table-Blue            |                         | \$ 204.83    |
| 315. | 4500633208 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006785 | Los Angeles Truck Centers LLC      | 90251Y103 - Swith,Combo T/S,W/8,100      |                         | \$ 149.94    |
| 316. | 4500633209 | Goods & General Services              | 1112701     | Career DevBr-Mult Sc | 1000013465 | Xpressmyself.Com LLC               | Plioguard™ Asset Tags For Curved Surface |                         | \$ 4,273.13  |
| 317. | 4500633210 | Goods & General Services              | 1498001     | PIO PICO MS          | 1000010529 | Bsp West LLC                       | Yearbook                                 |                         | \$ 1,240.64  |
| 318. | 4500633211 | Goods & General Services              | 1250701     | BRENTWOOD SCI MAG    | 1000006013 | Lakeshore Equipment Company        | 4-Black Magnet-Eraser Markers            |                         | \$ 217.96    |
| 319. | 4500633212 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts              | W86473/02837 - Hose Brake Air            |                         | \$ 342.44    |
| 320. | 4500633214 | Facilities - Goods & General Services | 1783601     | WINNETKA EL          | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra | \$ 2,880.00             | \$ 2,880.00  |
| 321. | 4500633217 | Facilities - Goods & General Services | 1616401     | QUEEN ANNE EL        | 1000001523 | AAA Electric Motor Sales           | 1/10Hp-Fasco-D290                        |                         | \$ 608.83    |
| 322. | 4500633220 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005268 | Mr Hose, Inc.                      | T5004D-260-0416-34.50                    |                         | \$ 110.49    |
| 323. | 4500633221 | Goods & General Services              | 1869301     | HOLLYWOOD SH         | 1000002138 | House Of Trophies & Awards         | 01J5Sne W37 Open Star Trophy             |                         | \$ 662.48    |
| 324. | 4500633222 | Goods & General Services              | 1827201     | Alfred B. Nobel      | 1000015928 | Nasco Education LLC                | Wa34622 Facs: Full Steam Ahead           |                         | \$ 122.17    |
| 325. | 4500633223 | Goods & General Services              | 1832101     | PACOIMA MS           | 1000008231 | Follett School Solutions, Inc.     | Accelerated Math 7 Study Guide           |                         | \$ 448.95    |
| 326. | 4500633224 | Facilities - Goods & General Services | 1528801     | MICHELTORENA EL      | 1000019995 | Sanitation Authority               | Covid Contract Custodial Support - Rg Ra | \$ 1,800.00             | \$ 1,800.00  |
| 327. | 4500633225 | Facilities - Goods & General Services | 1048501     | Sch Svcs - M&O ATU   | 1000005460 | Natec International, Inc.          | Asbestos Supervisor Refresher - S. Mader |                         | \$ 120.00    |
| 328. | 4500633226 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.              | 728120                                   |                         | \$ 45.11     |
| 329. | 4500633229 | Goods & General Services              | 1772501     | MARQUEZ SH LIBRA     | 1000005724 | Kagan Publishing, Inc.             | Classbuilding Pdf Ebook                  |                         | \$ 63.94     |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #    | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 330. | 4500633230 | Goods & General Services              | 1827201     | Alfred B. Nobel      | 1000004019 | Best Buy Stores, L.P.              | Hp Laser Jet Pro Printer M404N           |                         | \$ 883.63    |
| 331. | 4500633231 | Facilities - Goods & General Services | 1724701     | TULSA EL             | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00             | \$ 4,800.00  |
| 332. | 4500633233 | Facilities - Goods & General Services | 1858001     | CENTRAL HS           | 1000005210 | Western Illuminated Plastics       | Aluminum Door Frame Clear Prismatic Acry |                         | \$ 239.98    |
| 333. | 4500633234 | Goods & General Services              | 1024101     | LD Northwest         | 1000018653 | Office Solutions                   | Printer, Lj, Mfp, M479 Fdw               |                         | \$ 1,683.40  |
| 334. | 4500633237 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | 6C3Z-10346Aa - Alternator 06 F450 6.8L   |                         | \$ 565.69    |
| 335. | 4500633240 | Facilities - Goods & General Services | 1211701     | ANDASOL EL           | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra | \$ 4,890.00             | \$ 4,890.00  |
| 336. | 4500633241 | Facilities - Goods & General Services | 1398601     | FRANKLIN EL          | 1000019995 | Sanitation Authority               | Covid Contract Custodial Support - Rg Ra | \$ 1,800.00             | \$ 1,800.00  |
| 337. | 4500633243 | Facilities - Goods & General Services | 1864301     | FRANKLIN SH          | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 700.00               | \$ 700.00    |
| 338. | 4500633246 | Goods & General Services              | 1827201     | Alfred B. Nobel      | 1000013287 | Clever Prototypes, LLC             | Multi-Teacher Account For 12 Months      |                         | \$ 547.45    |
| 339. | 4500633247 | Goods & General Services              | 1772501     | MARQUEZ SH LIBRA     | 1000016051 | Supply Rush Inc                    | Lorell Pullout Bin Mobile Storage Tower  |                         | \$ 1,393.26  |
| 340. | 4500633249 | Goods & General Services              | 1320501     | COMPTON EL           | 1000003686 | Teacher Created Materials          | 50924 180 Days Of Reading For Third Grad |                         | \$ 17,875.36 |
| 341. | 4500633250 | Facilities - Goods & General Services | 1194701     | LOKRANTZ SP ED CTR   | 1000004774 | Uni-Com Supply, Inc.               | Fci Power Supply                         |                         | \$ 715.86    |
| 342. | 4500633253 | Goods & General Services              | 1824001     | MOUNT GLEASON MS     | 1000008231 | Follett School Solutions, Inc.     | Accelerated Math 7 Study Guide           |                         | \$ 368.14    |
| 343. | 4500633255 | Goods & General Services              | 1813201     | FOSHAY LC            | 1000006762 | Oriental Trading Company Inc       | Painted Palette Rainbow Paint Chip Bord  |                         | \$ 1,934.42  |
| 344. | 4500633256 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006673 | Vista Paint Corporation            | Brush, Straight, 2-1/2"                  |                         | \$ 2,049.69  |
| 345. | 4500633257 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.                  | Gloves, Blue, Nitrile, Xl, Ultra, 8 Mil  |                         | \$ 1,266.88  |
| 346. | 4500633260 | Goods & General Services              | 1772501     | MARQUEZ SH LIBRA     | 1000001102 | Barnes & Noble                     | All About Love: New Visions              |                         | \$ 508.98    |
| 347. | 4500633262 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                 | Smog                                     |                         | \$ 51.75     |
| 348. | 4500633263 | Goods & General Services              | 1024101     | LD Northwest         | 1000014835 | Touch Graphix                      | Sneeze Guard For Round Table 1/4" Acryli |                         | \$ 1,418.57  |
| 349. | 4500633265 | Facilities - Goods & General Services | 1554801     | 92ND ST EL           | 1000006937 | Anixter Inc                        | Mce-D4, Drive Cam F/Corbin/Russwin Mort  |                         | \$ 914.00    |
| 350. | 4500633266 | Facilities - Goods & General Services | 1872901     | LINCOLN SH           | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 1,248.00  |
| 351. | 4500633271 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005285 | Dartco Transmission Sales &        | Trans Temp Sensor                        |                         | \$ 20.13     |
| 352. | 4500633272 | Facilities - Goods & General Services | 1872101     | JORDAN SH            | 1000006937 | Anixter Inc                        | Hid Global 1346Lnsnm-26Bit Fc1369 H5     |                         | \$ 496.04    |
| 353. | 4500633273 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006405 | Progressive Fastening Syst, Inc.   | Mortise, Pivot Spring, Dull, Brs 7022-63 |                         | \$ 3,098.85  |
| 354. | 4500633275 | Facilities - Goods & General Services | 1858301     | CHATSWORTH CHTR HS   | 1000001699 | Ewing Irrigation Products          | 34200712 Tc-12Ex-R 4Prgm Total Control   |                         | \$ 280.14    |
| 355. | 4500633278 | Goods & General Services              | 1875001     | MARSHALL SH          | 1000004441 | Cdw Government, LLC                | Elmo Ox-1 - Document Camera              |                         | \$ 10,983.27 |
| 356. | 4500633279 | Goods & General Services              | 1875001     | MARSHALL SH          | 1000001134 | Star Educational Systems           | Asus Zenbook Pro Duo Ux581 15.6" 4K Uhd  |                         | \$ 4,538.41  |
| 357. | 4500633280 | Goods & General Services              | 1813201     | FOSHAY LC            | 1000002377 | Staples Contract & Commercial, Inc | Hp Laser Jet Enterprise Multifunction M5 |                         | \$ 12,878.21 |
| 358. | 4500633282 | Facilities - Goods & General Services | 1230901     | WILLOW EL            | 1000000183 | Intermountain Lock & Security      | Alarm Lock; Alaetpds1G/26Dv99, Prox      |                         | \$ 2,142.81  |
| 359. | 4500633287 | Goods & General Services              | 1771201     | WESTPORT HTS EL      | 1000005510 | Lightwerks Communication Systems   | Epson V11H881020 Powerlite Lcd Projector |                         | \$ 4,908.62  |
| 360. | 4500633288 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006446 | M Z Auto Glass                     | Windshield                               |                         | \$ 566.10    |
| 361. | 4500633289 | Facilities - Goods & General Services | 1816902     | Hale Gifted/STEAM Mg | 1000009352 | Idesign Usa Corp                   | V5 Vision Sensor (276-4850)              |                         | \$ 1,429.37  |
| 362. | 4500633291 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.                  | Chalk Line                               |                         | \$ 1,754.63  |
| 363. | 4500633296 | Facilities - Goods & General Services | 1301401     | CHASE EL             | 1000006079 | Wright'S Supply, Inc.              | 1/3Hp 5.6" 1075 Bm 230V 3Spd Rr Oao 7.5U |                         | \$ 107.48    |
| 364. | 4500633297 | Goods & General Services              | 1875001     | MARSHALL SH          | 1000001921 | Uline                              | Av Cart - 26 X 20", Blue                 |                         | \$ 16,425.00 |
| 365. | 4500633302 | Facilities - Goods & General Services | 1859001     | CLEVELAND CHTR HS    | 1000002745 | Astra Industrial Services, Inc.    | 3/4"009M3 Cv/Rvt Ttl Asy Kit-Lf          |                         | \$ 302.84    |
| 366. | 4500633305 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005921 | Avalon Smog Center                 | Smog Check                               |                         | \$ 75.00     |
| 367. | 4500633308 | Facilities - Goods & General Services | 1254801     | BROCKTON EL          | 1000002820 | J & S Circuit Breakers, Inc.       | Bq1-B020 20A 1P 120V Ite                 |                         | \$ 42.85     |
| 368. | 4500633309 | Facilities - Goods & General Services | 1364001     | ESHELMAN EL          | 1000004580 | J M McKinney Co.                   | Labor To Repair 1065 Gfi / K-50          |                         | \$ 145.24    |
| 369. | 4500633311 | Facilities - Goods & General Services | 1956501     | Sylvan Pk EEC        | 1000004176 | Refrigeration Supplies Dist        | 30A 2 Poles 24 Volts Contactor 45Eg20Aj  |                         | \$ 102.20    |
| 370. | 4500633312 | Goods & General Services              | 1554801     | 92ND ST EL           | 1000003374 | Spinitar Presentation Prod, Inc.   | Pt24005tp-U Perfecta 2400 Full Color Pos |                         | \$ 6,563.44  |
| 371. | 4500633313 | Goods & General Services              | 1350001     | Mid-City PSES Mag    | 1000004441 | Cdw Government, LLC                | 5416065 Epson Workforce Pro Ec-4040 Colo |                         | \$ 727.08    |
| 372. | 4500633314 | Goods & General Services              | 1048801     | Sch Serv - M&O N2    | 1000005560 | Genuine Parts Company              | Travel / Misc. Charge                    |                         | \$ 34.62     |
| 373. | 4500633316 | Goods & General Services              | 1350001     | Mid-City PSES Mag    | 1000004441 | Cdw Government, LLC                | 5416065 Epson Workforce Pro Ec-4040 Colo |                         | \$ 1,272.39  |
| 374. | 4500633319 | Goods & General Services              | 1771801     | RIVERA LC COM & TECH | 1000005770 | Meridian Student Planners Db       | Ste Teacher Edition 20 Pgs 5 1/2 X 8     |                         | \$ 114.98    |
| 375. | 4500633321 | Goods & General Services              | 1861101     | MENDEZ SH            | 1000005028 | Cengage Learning, Inc.             | Chemistry Ap® Fast Track To A 5 Ap® Test |                         | \$ 689.91    |
| 376. | 4500633322 | Goods & General Services              | 1766901     | MARQUEZ SH SOC JUS   | 1000003341 | National Business Furniture        | 36" Round Bar Height Tables              |                         | \$ 1,349.32  |



**Board Meeting: August 24, 2021**  
**Facilities Services Division**  
**Decentralized Low Value Purchase Orders**  
**May 2021 Data w/ COVID Purchases**

| #    | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 377. | 4500633323 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016574 | Border Recapping, LLC               | 9.50R16.5Lt - Tire,Trlr'E' 950X16.5R     |                         | \$ 1,144.06  |
| 378. | 4500633324 | Goods & General Services              | 1284901     | CARTHAY EL ES MAG    | 1000004441 | Cdw Government, LLC                 | 6069268 Epson Powerlite Lcd Projector    |                         | \$ 9,661.19  |
| 379. | 4500633325 | Goods & General Services              | 1319201     | COMMONWEALTH EL      | 1000018200 | Generation Genius, Inc.             | School Software License                  |                         | \$ 995.00    |
| 380. | 4500633326 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006405 | Progressive Fastening Syst, Inc.    | Grey Powerstick                          |                         | \$ 3,390.15  |
| 381. | 4500633327 | Facilities - Goods & General Services | 1554801     | 92ND ST EL           | 1000000183 | Intermountain Lock & Security       | Ama A2010Ka 13G051, Tough Guy Hockey     |                         | \$ 852.26    |
| 382. | 4500633330 | Goods & General Services              | 1884201     | SOCES MAG            | 1000019789 | Rw Smith & Co                       | Work Table, Undershelf                   |                         | \$ 24,988.83 |
| 383. | 4500633331 | Goods & General Services              | 1854301     | BELMONT SH           | 1000015439 | Key Reliable Services LLC           | Epson Projector Lamps F/H429&H436A       |                         | \$ 542.28    |
| 384. | 4500633332 | Facilities - Goods & General Services | 1803801     | BANCROFT MS          | 1000015902 | Turtle Ala, LLC                     | Enocean Esl Ledru-W-Eo Controller W/Rela |                         | \$ 626.67    |
| 385. | 4500633333 | Facilities - Goods & General Services | 1468101     | HARMONY EL           | 1000003791 | Consolidated Electrical Distributor | Douglas Wr6161 20A Hid Lighting Relay    |                         | \$ 330.69    |
| 386. | 4500633334 | Facilities - Goods & General Services | 1294201     | ESTRELLA EL          | 1000001255 | Cosco Fire Protection, Inc.         | Alarm Equipment Maintenance/Repair (Fire |                         | \$ 735.00    |
| 387. | 4500633335 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000019038 | Magnegas Welding Supply West LLC    | Nitrogen Gas Cylinder Refill , 60 Ccf Ap |                         | \$ 564.48    |
| 388. | 4500633339 | Facilities - Goods & General Services | 9142501     | S2 Maintenance JC-CO | 1000005153 | Camlox Industries, Inc.             | On Site Trouble Shooting /In Person Supp |                         | \$ 191.63    |
| 389. | 4500633345 | Goods & General Services              | 1606801     | PINEWOOD EL          | 1000006339 | Edgewood Press, Inc.                | Mascot- Exact Repeat                     |                         | \$ 588.64    |
| 390. | 4500633346 | Facilities - Goods & General Services | 1849301     | WRIGHT ENG & DES MA  | 1000006937 | Anixter Inc                         | Sargent, 90 1/16 26D Blocking Ring       |                         | \$ 1,470.04  |
| 391. | 4500633348 | Facilities - Goods & General Services | 1932901     | N Valley Occup Ctr   | 1000004557 | Desoto Sales                        | 4X8 Underlayment 1/4 Sheets              |                         | \$ 2,610.12  |
| 392. | 4500633349 | Facilities - Goods & General Services | 1805701     | BERENDO MS           | 1000005210 | Western Illuminated Plastics        | 15-50-Ca Flat Sheet Pattern Wp15, Clear  |                         | \$ 265.42    |
| 393. | 4500633350 | Goods & General Services              | 1231101     | POINDEXTER LAMOTTE   | 1000006013 | Lakeshore Equipment Company         | Vocabulary Gramr Bingo Library           |                         | \$ 8,312.94  |
| 394. | 4500633351 | Facilities - Goods & General Services | 1357501     | Elysian Hts Arts Mag | 1000001255 | Cosco Fire Protection, Inc.         | Alarm Equipment Maintenance/Repair (Fire |                         | \$ 735.00    |
| 395. | 4500633352 | Facilities - Goods & General Services | 1818901     | IRVING MME MAG       | 1000005057 | Trane U.S. Inc.                     | Ignition Control                         |                         | \$ 222.62    |
| 396. | 4500633356 | Facilities - Goods & General Services | 1950801     | Cabrillo Ave EEC     | 1000015902 | Turtle Ala, LLC                     | Aiphone Jk-Dvf Video Door Station        |                         | \$ 401.87    |
| 397. | 4500633359 | Goods & General Services              | 1055201     | HR-Ofc-DepChf HR Off | 1000004441 | Cdw Government, LLC                 | Adobe Sign For Business - Enterprise     |                         | \$ 11,900.00 |
| 398. | 4500633361 | Facilities - Goods & General Services | 1543801     | MURCHISON EL         | 1000000064 | Allied Refrigeration, Inc.          | Capacitor 5                              |                         | \$ 222.34    |
| 399. | 4500633362 | Facilities - Goods & General Services | 1860901     | ARLETA SH            | 1000000207 | American Water Works                | Hotsy Hd Cold Water Pressure Washer      |                         | \$ 1,587.75  |
| 400. | 4500633367 | Facilities - Goods & General Services | 1350001     | Mid-City PSES Mag    | 1000006937 | Anixter Inc                         | Aiphone, Jf-Dvf Surface Mount Box        |                         | \$ 248.35    |
| 401. | 4500633369 | Facilities - Goods & General Services | 1870001     | HUNTINGTON PARK SH   | 1000019693 | Us Electric Motors Sales            | Mot18951, 1/4Hp 1075Rpm 115V Rb* Mot1895 |                         | \$ 1,407.09  |
| 402. | 4500633370 | Facilities - Goods & General Services | 1817901     | HOLLENBECK MS        | 1000001572 | Howard Industries                   | Solenoid Coil                            |                         | \$ 118.64    |
| 403. | 4500633371 | Facilities - Goods & General Services | 1412301     | Glassell Pk STEAM Mg | 1000000064 | Allied Refrigeration, Inc.          | Gas Valve Kit                            |                         | \$ 472.33    |
| 404. | 4500633372 | Facilities - Goods & General Services | 1838701     | Stevenson Col Car Pr | 1000000064 | Allied Refrigeration, Inc.          | Capacitor 35-370V                        |                         | \$ 104.26    |
| 405. | 4500633373 | Facilities - Goods & General Services | 1851601     | CORTINES SCH OF VPA  | 1000017749 | American Environmental Testing      | Water Sampling And Analysis Services (Ta |                         | \$ 137.50    |
| 406. | 4500633376 | Goods & General Services              | 1363001     | ERWIN EL             | 1000000720 | K12Marketplace LLC                  | Impact Grade 2 Te                        |                         | \$ 315.36    |
| 407. | 4500633378 | Facilities - Goods & General Services | 1884201     | SOCES MAG            | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,930.00             | \$ 6,300.00  |
| 408. | 4500633379 | Facilities - Goods & General Services | 1767101     | Western Av TECH Mag  | 1000020796 | Harbor Building Maintenance, Inc.   | Western Es - Covid Contract Custodial Su |                         | \$ 4,719.00  |
| 409. | 4500633380 | Goods & General Services              | 1239201     | OLYMPIC PC           | 1000003898 | Early Childhood LLC                 | All Stamping Sticks                      |                         | \$ 5,200.08  |
| 410. | 4500633383 | Facilities - Goods & General Services | 1838701     | Stevenson Col Car Pr | 1000000064 | Allied Refrigeration, Inc.          | Electrical Connector 2105C               |                         | \$ 88.42     |
| 411. | 4500633385 | Goods & General Services              | 1869301     | HOLLYWOOD SH         | 1000004729 | Samy'S Camera                       | Ke79Ccr Key79Ccr Trav Boompole           |                         | \$ 1,983.06  |
| 412. | 4500633387 | Goods & General Services              | 1263001     | BURBANK EL           | 1000000720 | K12Marketplace LLC                  | Grade 2 Impact Te                        |                         | \$ 157.68    |
| 413. | 4500633390 | Facilities - Goods & General Services | 1661601     | 7TH ST EL            | 1000000708 | JJJ Supply Inc.                     | Khm18A34A Rac Heat Pump Friedrich 18K Ht |                         | \$ 1,336.41  |
| 414. | 4500633395 | Goods & General Services              | 1055201     | HR-Ofc-DepChf HR Off | 1000018653 | Office Solutions                    | Cleaner,Foam,Lysolic,24Oz                |                         | \$ 151.40    |
| 415. | 4500633397 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000011542 | West Coast Car Wash Concepts, Inc.  | Bus Wash Soap                            |                         | \$ 260.61    |
| 416. | 4500633402 | Facilities - Goods & General Services | 1713701     | 32ND/USC PER ART MA  | 1000001523 | AAA Electric Motor Sales            | 1/10 Hp - Nidec - 9657 (D503)            |                         | \$ 636.07    |
| 417. | 4500633403 | Facilities - Goods & General Services | 1398601     | FRANKLIN EL          | 1000019995 | Sanitation Authority                | Covid Contract Custodial Support - Rg Ra | \$ 3,600.00             | \$ 3,600.00  |
| 418. | 4500633404 | Facilities - Goods & General Services | 1884201     | SOCES MAG            | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 8,700.00  |
| 419. | 4500633405 | Goods & General Services              | 1871401     | JEFFERSON SH         | 1000013646 | Infinity Watch Corp                 | 20 Oz Bottle W Bamboo Lid Green          |                         | \$ 678.81    |
| 420. | 4500633406 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000020875 | K.N.M. Auto Sales, Inc.             | Body Repairs                             |                         | \$ 2,850.88  |
| 421. | 4500633407 | Goods & General Services              | 1878601     | NO HOLLYWOOD SH      | 1000018233 | Cpr1 LLC                            | 99512-001267~Lifepak Cr2                 |                         | \$ 4,560.90  |
| 422. | 4500633408 | Facilities - Goods & General Services | 1822601     | LE CONTE MS          | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support -Rg Rat |                         | \$ 2,652.00  |
| 423. | 4500633409 | Facilities - Goods & General Services | 1851701     | CONTRERAS BUS TOUR   | 1000002913 | Russell Sigler, Inc.                | Run Cap Dual Ov 10+10M/440V              |                         | \$ 5.44      |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #    | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 424. | 4500633410 | Facilities - Goods & General Services | 1952801     | Kentwood EEC         | 1000002823 | Atlas Galvanizing LLC               | Galvanizing For Gate W/Frame And 2 Pick  |                         | \$ 251.43    |
| 425. | 4500633411 | Facilities - Goods & General Services | 1194701     | LOKRANTZ SP ED CTR   | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 5,500.00             | \$ 5,500.00  |
| 426. | 4500633412 | Facilities - Goods & General Services | 1194701     | LOKRANTZ SP ED CTR   | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 6,050.00             | \$ 6,050.00  |
| 427. | 4500633413 | Facilities - Goods & General Services | 1720101     | Topeka Charter       | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00             | \$ 4,800.00  |
| 428. | 4500633414 | Goods & General Services              | 1878603     | NHHS/LA ZOO BIOL MA  | 1000005996 | B&H Photo-Video                     | Jucca1003~Jupio 2X Lp-E8 & Dual Charger  |                         | \$ 2,513.95  |
| 429. | 4500633417 | Goods & General Services              | 1878601     | NO HOLLYWOOD SH      | 1000001578 | Capital Office Products, Inc.       | Wqeacqb56~Blue Giant Elec Pallet Jack    |                         | \$ 5,465.63  |
| 430. | 4500633418 | Goods & General Services              | 1878601     | NO HOLLYWOOD SH      | 1000020742 | School Specialty, LLC.              | 1289611~Brushes Clear Choice Classroom   |                         | \$ 1,022.33  |
| 431. | 4500633427 | Facilities - Goods & General Services | 1867901     | GARFIELD SH          | 1000000169 | Lennox Industries, Inc.             | Fan Motor                                |                         | \$ 401.38    |
| 432. | 4500633429 | Facilities - Goods & General Services | 1357501     | Elysian Hts Arts Mag | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support -Rg Rat |                         | \$ 9,438.00  |
| 433. | 4500633435 | Facilities - Goods & General Services | 1715101     | WEEMES EL            | 1000009372 | Southwest Mobile Storage, Inc.      | Pick Up Owned Container And Transport To |                         | \$ 1,369.85  |
| 434. | 4500633436 | Facilities - Goods & General Services | 1357501     | Elysian Hts Arts Mag | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support -Rg Rat |                         | \$ 3,685.50  |
| 435. | 4500633437 | Facilities - Goods & General Services | 1357501     | Elysian Hts Arts Mag | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support -Rg Rat |                         | \$ 9,009.00  |
| 436. | 4500633439 | Goods & General Services              | 1139401     | TSD-Reg B-San Julian | 1000007816 | Commercial Cleaning Service         | Pressure Wash Parking Lot & Buses        |                         | \$ 7,400.00  |
| 437. | 4500633440 | Goods & General Services              | 1872701     | KING-DREW MED MAG    | 1000016624 | Diamedical Usa Equipment, Inc.      | Life/Form Pediatric Suture Head Kit      |                         | \$ 23,261.09 |
| 438. | 4500633441 | Goods & General Services              | 1878601     | NO HOLLYWOOD SH      | 1000001578 | Capital Office Products, Inc.       | Royal 500X~Royal 202X Hy Toner Black     |                         | \$ 407.36    |
| 439. | 4500633442 | Goods & General Services              | 1878601     | NO HOLLYWOOD SH      | 1000001578 | Capital Office Products, Inc.       | Cos 2000Plus~Printy 60 4 Line Stamp      |                         | \$ 122.60    |
| 440. | 4500633445 | Goods & General Services              | 1861801     | WILSON SH            | 1000005028 | Cengage Learning, Inc.              | Fast Track To 5 Ap Test Preparation Wrk  |                         | \$ 974.53    |
| 441. | 4500633446 | Goods & General Services              | 1024401     | LD South             | 1000002832 | Greenwood Publishing, LLC           | 978-0-325-04714-0 Gr6 Units Study Wrtg   |                         | \$ 7,360.57  |
| 442. | 4500633447 | Facilities - Goods & General Services | 1822601     | LE CONTE MS          | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support -Rg Rat |                         | \$ 15,561.00 |
| 443. | 4500633448 | Facilities - Goods & General Services | 1393201     | 49TH ST EL           | 1000001523 | AAA Electric Motor Sales            | Belt-B79                                 |                         | \$ 225.38    |
| 444. | 4500633449 | Facilities - Goods & General Services | 1866401     | GARDENA SH           | 1000002913 | Russell Sigler, Inc.                | Hc52Ae464 lfm 1Hp 1040Rpm 25Mdf          |                         | \$ 584.44    |
| 445. | 4500633450 | Facilities - Goods & General Services | 1885001     | SAN PEDRO SH         | 1000006673 | Vista Paint Corporation             | 16 Gallons Dex Coat Non Skid Metal Gray  |                         | \$ 823.09    |
| 446. | 4500633451 | Facilities - Goods & General Services | 1786301     | WOODCREST EL         | 1000006673 | Vista Paint Corporation             | 4 Gallons Carefree Semi-Gloss Color Matc |                         | \$ 253.63    |
| 447. | 4500633453 | Facilities - Goods & General Services | 1330201     | Crestwood STEAM Mag  | 1000004599 | Sully Miller Contracting Co.        | Patching Mix, Asphalt Concrete (Per Ton) |                         | \$ 2,235.60  |
| 448. | 4500633457 | Facilities - Goods & General Services | 1889301     | VAN NUYS SH          | 1000000334 | American Horticultural Supply       | Coarse Vermiculite 6 Cu Ft 69950-V-2-6   |                         | \$ 656.54    |
| 449. | 4500633459 | Facilities - Goods & General Services | 1324701     | PLASENCIA EL         | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support -Rg Rat | \$ 6,776.00             | \$ 6,776.00  |
| 450. | 4500633460 | Facilities - Goods & General Services | 1741901     | VAN DEENE EL         | 1000006673 | Vista Paint Corporation             | 4 Gallons Duratone Flat Color Match Van  |                         | \$ 90.85     |
| 451. | 4500633461 | Goods & General Services              | 1837701     | SOUTH GATE MS        | 1000007174 | Johnny Thompson Music               | Arm102 Armstrong Flute                   |                         | \$ 8,337.22  |
| 452. | 4500633463 | Goods & General Services              | 1686301     | SOUTH PARK EL        | 1000005123 | Toshiba Business Solutions          | Brother HL-L6250Dw Mono Laser            |                         | \$ 461.63    |
| 453. | 4500633464 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004959 | Carrier Corporation                 | 10-00433-06 - Contactor 30 Amp 12V       |                         | \$ 71.22     |
| 454. | 4500633465 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | Rs3954 - Air Filter Outer                |                         | \$ 40.05     |
| 455. | 4500633466 | Facilities - Goods & General Services | 1324701     | PLASENCIA EL         | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support -Rg Rat | \$ 3,360.00             | \$ 3,360.00  |
| 456. | 4500633467 | Facilities - Goods & General Services | 1517301     | Dr. Julian Nava Acad | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support -Rg Rat | \$ 4,620.00             | \$ 2,240.00  |
| 457. | 4500633469 | Goods & General Services              | 1128101     | Transportn Svcs Div  | 1000019977 | Speedo Electric Transportation Tech | Gps Remove/Install                       |                         | \$ 142.50    |
| 458. | 4500633470 | Facilities - Goods & General Services | 1758901     | WADSWORTH EL         | 1000001782 | T J'S Metal & Slitting              | 3X4 24G Galv Downspout                   |                         | \$ 833.95    |
| 459. | 4500633472 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016540 | Edpo LLC                            | Propane                                  |                         | \$ 1,099.82  |
| 460. | 4500633475 | Facilities - Goods & General Services | 1517301     | Dr. Julian Nava Acad | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support -Rg Rat | \$ 6,776.00             | \$ 6,776.00  |
| 461. | 4500633476 | Facilities - Goods & General Services | 1517301     | Dr. Julian Nava Acad | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support -Rg Rat | \$ 6,160.00             | \$ 6,160.00  |
| 462. | 4500633477 | Goods & General Services              | 1128101     | Transportn Svcs Div  | 1000019977 | Speedo Electric Transportation Tech | Gps Remove/Install                       |                         | \$ 142.50    |
| 463. | 4500633479 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000020875 | K.N.M. Auto Sales, Inc.             | Replace Rear Bumper, Repair Bumper Brack |                         | \$ 1,981.73  |
| 464. | 4500633480 | Facilities - Goods & General Services | 1822601     | LE CONTE MS          | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support -Rg Rat |                         | \$ 9,438.00  |
| 465. | 4500633481 | Goods & General Services              | 1231501     | BARTON HILL EL       | 1000001598 | Perma-Bound Books                   | Library Books Dne 834.18                 |                         | \$ 834.39    |
| 466. | 4500633483 | Goods & General Services              | 1863601     | POLYTECHNIC SH       | 1000001928 | Lhp Music, Inc.                     | Usm-422 Hosa Tracklink Midi To Usb       |                         | \$ 1,730.10  |
| 467. | 4500633485 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000010716 | AAA Oil, Inc.                       | Motor Oil 15W/40 - Oil Motor '76' 15W/40 |                         | \$ 2,524.19  |
| 468. | 4500633486 | Goods & General Services              | 1152601     | Beyond The Bell Br   | 1000005649 | 4Imprint, Inc.                      | H2Go Hydra Sport Bottle - 24 Oz.         |                         | \$ 24,780.44 |
| 469. | 4500633487 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 17D824Mh - Pad, Disc Fr '99 F250         |                         | \$ 83.61     |
| 470. | 4500633489 | Goods & General Services              | 1560301     | NOBLE EL             | 1000000720 | K12Marketplace LLC                  | Grade 2 Impact Tc                        |                         | \$ 315.36    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #    | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total       |
|------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|-------------|
| 471. | 4500633490 | Facilities - Goods & General Services | 1324701     | PLASENCIA EL         | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support -Rg Rat | \$ 6,160.00             | \$ 4,480.00 |
| 472. | 4500633492 | Goods & General Services              | 1878801     | EARHART HS           | 1000008522 | Blick Art Materials, LLC            | 11504-4001 Yello Paper Roll 36" X 500 Ft |                         | \$ 884.63   |
| 473. | 4500633493 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006135 | City Terrace Service, Inc.          | Labor,Tow                                |                         | \$ 350.00   |
| 474. | 4500633494 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002606 | F R S Environmental                 | Parts                                    |                         | \$ 602.14   |
| 475. | 4500633497 | Goods & General Services              | 1771801     | RIVERA LC COM & TECH | 1000005770 | Meridian Student Planners Db        | Hs 20 Pages 5 1/2 X 8 1/2                |                         | \$ 2,825.76 |
| 476. | 4500633501 | Goods & General Services              | 1852901     | BANNING SH           | 1000018380 | Sticker Mule, LLC                   | Custom 48" X48" Wall Graphics            |                         | \$ 4,469.80 |
| 477. | 4500633502 | Goods & General Services              | 1128101     | Transportn Svcs Div  | 1000019977 | Speedo Electric Transportation Tech | Gps Remove/Install                       |                         | \$ 142.50   |
| 478. | 4500633508 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016260 | Tire Hub LLC                        | 732-222-500 - 235/55R18 Tire             |                         | \$ 3,173.31 |
| 479. | 4500633509 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006295 | Cintas Corporation                  | Uniforms                                 |                         | \$ 392.13   |
| 480. | 4500633510 | Goods & General Services              | 1878801     | EARHART HS           | 1000008522 | Blick Art Materials, LLC            | 11504-10001 White Paper Roll 36 X 500Ft  |                         | \$ 494.46   |
| 481. | 4500633514 | Facilities - Goods & General Services | 9143101     | S1 Maintenance JC-CO | 1000003588 | Hilti, Inc.                         | Vacuum Accessory Set: Floor & Crevice, # |                         | \$ 177.03   |
| 482. | 4500633515 | Facilities - Goods & General Services | 1234201     | BEETHOVEN EL         | 1000007857 | Quality Commercial Cleaning Inc     | Beethoven Es - Covid Contract Custodial  | \$ 3,080.00             | \$ 1,904.00 |
| 483. | 4500633516 | Facilities - Goods & General Services | 1769901     | Westminster MTES Mag | 1000007857 | Quality Commercial Cleaning Inc     | Westminster - Covid Contract Custodial S | \$ 2,114.00             | \$ 2,114.00 |
| 484. | 4500633517 | Facilities - Goods & General Services | 1851601     | CORTINES SCH OF VPA  | 1000004085 | Bavco                               | Kndy 2.5"-8"Osy Pkg Bolt&Nutr8           |                         | \$ 857.68   |
| 485. | 4500633518 | Facilities - Goods & General Services | 1264401     | SATURN EL            | 1000007857 | Quality Commercial Cleaning Inc     | Saturn Es - Covid Contract Custodial Su  | \$ 3,080.00             | \$ 3,080.00 |
| 486. | 4500633519 | Facilities - Goods & General Services | 1253401     | BROADWAY EL          | 1000002586 | Environmental Construction Grp      | Broadway Es - Covid Contract Custodial S | \$ 6,300.00             | \$ 6,300.00 |
| 487. | 4500633521 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 337-1022/4N5110 - Starter '00Gmc 8.1     |                         | \$ 308.85   |
| 488. | 4500633523 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000003859 | Complete Coach Works                | Dpf Cleaning                             |                         | \$ 300.00   |
| 489. | 4500633524 | Goods & General Services              | 1870001     | HUNTINGTON PARK SH   | 1000005028 | Cengage Learning, Inc.              | Economics Fast Track To A Five           |                         | \$ 700.73   |
| 490. | 4500633528 | Facilities - Goods & General Services | 1871601     | SANTEE EDUC COMPLEX  | 1000007664 | Amigos Nursery LLC-1                | 1 Ea Roll Weed Cloth 6X300               |                         | \$ 3,373.71 |
| 491. | 4500633529 | Facilities - Goods & General Services | 1871601     | SANTEE EDUC COMPLEX  | 1000004085 | Bavco                               | Febco Lead Free Lf825Ya 2"               |                         | \$ 1,126.35 |
| 492. | 4500633530 | Goods & General Services              | 1645201     | SAN FERNANDO EL      | 1000000720 | K12Marketplace LLC                  | Grade 1 Impact Te                        |                         | \$ 316.80   |
| 493. | 4500633533 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001811 | Ww Grainger, Inc.                   | Replacement Wheels, Plastic Creepers, 2" |                         | \$ 112.98   |
| 494. | 4500633534 | Goods & General Services              | 1771801     | RIVERA LC COM & TECH | 1000009597 | Nts Communications                  | Diego Rivera Cat Is Back 21 T-Shirt      |                         | \$ 126.47   |
| 495. | 4500633535 | Facilities - Goods & General Services | 1219201     | ARLINGTON HTS EL     | 1000007857 | Quality Commercial Cleaning Inc     | Arlington Heights Es - Covid Contract C  | \$ 3,080.00             | \$ 3,080.00 |
| 496. | 4500633536 | Facilities - Goods & General Services | 1250701     | BRENTWOOD SCI MAG    | 1000002586 | Environmental Construction Grp      | Brentwood Es - Covid Contract Custodial  | \$ 5,550.00             | \$ 5,550.00 |
| 497. | 4500633537 | Facilities - Goods & General Services | 1634201     | COEUR D ALENE EL     | 1000002586 | Environmental Construction Grp      | Coeur D'Alene Es - Covid Contract Custod | \$ 6,300.00             | \$ 6,300.00 |
| 498. | 4500633538 | Facilities - Goods & General Services | 1274101     | COMMUNITY EL MAG C   | 1000002586 | Environmental Construction Grp      | Community Es - Covid Contract Custodial  | \$ 6,225.00             | \$ 6,225.00 |
| 499. | 4500633539 | Facilities - Goods & General Services | 1812301     | EMERSON COMM CH      | 1000002586 | Environmental Construction Grp      | Emerson Ms - Covid Contract Custodial Su | \$ 3,150.00             | \$ 3,150.00 |
| 500. | 4500633540 | Goods & General Services              | 1656501     | SATICOY EL           | 1000000720 | K12Marketplace LLC                  | Grade 4 Impact Te                        |                         | \$ 157.68   |
| 501. | 4500633541 | Facilities - Goods & General Services | 1867001     | CDS ALONZO           | 1000007664 | Amigos Nursery LLC-1                | 8 Ea 5 Gal. Iceberg Roses                |                         | \$ 1,154.14 |
| 502. | 4500633542 | Facilities - Goods & General Services | 1191401     | Widney Career Prep   | 1000007857 | Quality Commercial Cleaning Inc     | Widney Hs - Covid Contract Custodial Su  | \$ 3,080.00             | \$ 2,016.00 |
| 503. | 4500633543 | Facilities - Goods & General Services | 1807501     | BURROUGHS MS         | 1000002586 | Environmental Construction Grp      | Burroughs Ms - Covid Contract Custodial  | \$ 6,300.00             | \$ 6,300.00 |
| 504. | 4500633544 | Facilities - Goods & General Services | 1312301     | CLOVER EL            | 1000002586 | Environmental Construction Grp      | Clover Es - Covid Contract Custodial Sup | \$ 6,300.00             | \$ 6,300.00 |
| 505. | 4500633545 | Facilities - Goods & General Services | 1860001     | DORSEY SH            | 1000002586 | Environmental Construction Grp      | Dorsey Hs - Covid Contract Custodial Sup | \$ 6,300.00             | \$ 6,300.00 |
| 506. | 4500633546 | Facilities - Goods & General Services | 1350001     | Mid-City PSES Mag    | 1000002586 | Environmental Construction Grp      | Mid City - Covid Contract Custodial Supp | \$ 6,000.00             | \$ 6,000.00 |
| 507. | 4500633547 | Facilities - Goods & General Services | 1598601     | PALMS EL             | 1000002586 | Environmental Construction Grp      | Palms Es - Covid Contract Custodial Supp | \$ 4,800.00             | \$ 4,800.00 |
| 508. | 4500633548 | Facilities - Goods & General Services | 1626001     | RICHLAND EL          | 1000002586 | Environmental Construction Grp      | Richland Es - Covid Contract Custodial S | \$ 6,300.00             | \$ 6,300.00 |
| 509. | 4500633549 | Facilities - Goods & General Services | 1860001     | DORSEY SH            | 1000020796 | Harbor Building Maintenance, Inc.   | Dorsey Hs - Covid Contract Custodial Sup |                         | \$ 3,120.00 |
| 510. | 4500633550 | Facilities - Goods & General Services | 1378101     | 54TH ST EL           | 1000007857 | Quality Commercial Cleaning Inc     | 54Th Es Covid Contract Custodial Support | \$ 3,080.00             | \$ 3,080.00 |
| 511. | 4500633551 | Facilities - Goods & General Services | 1590401     | OVERLAND EL          | 1000007857 | Quality Commercial Cleaning Inc     | Overland Es - Covid Contract Custodial   | \$ 3,080.00             | \$ 3,080.00 |
| 512. | 4500633552 | Facilities - Goods & General Services | 1730101     | 24TH ST EL           | 1000002586 | Environmental Construction Grp      | 24Th St Es Covid Contract Custodial Supp | \$ 6,300.00             | \$ 6,300.00 |
| 513. | 4500633553 | Facilities - Goods & General Services | 1279501     | CANYON EL            | 1000002586 | Environmental Construction Grp      | Canyon Es - Covid Contract Custodial Sup | \$ 1,815.00             | \$ 1,815.00 |
| 514. | 4500633554 | Facilities - Goods & General Services | 1874101     | LACES MAG            | 1000002586 | Environmental Construction Grp      | Laces Mag - Covid Contract Custodial Sup | \$ 6,300.00             | \$ 6,300.00 |
| 515. | 4500633555 | Facilities - Goods & General Services | 1757401     | Horace Mann UCLA     | 1000002586 | Environmental Construction Grp      | Mann Ms - Covid Contract Custodial Suppo | \$ 6,300.00             | \$ 6,300.00 |
| 516. | 4500633557 | Facilities - Goods & General Services | 1760301     | WALGROVE EL          | 1000002586 | Environmental Construction Grp      | Walgrove Es - Covid Contract Custodial S | \$ 4,980.00             | \$ 4,980.00 |
| 517. | 4500633558 | Facilities - Goods & General Services | 1761601     | WARNER EL            | 1000002586 | Environmental Construction Grp      | Warner Es - Covid Contract Custodial Sup | \$ 6,720.00             | \$ 6,720.00 |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #    | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | COVID-19 Purchase Total | Total        |
|------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------------------|--------------|
| 518. | 4500633559 | Facilities - Goods & General Services | 1894301     | WESM HLTH/SPORTS M   | 1000002586 | Environmental Construction Grp    | Wesm Health/Spo - Covid Contract Custodi | \$ 4,800.00             | \$ 4,800.00  |
| 519. | 4500633561 | Facilities - Goods & General Services | 1328801     | CRESCENT HTS L/A/S/J | 1000002586 | Environmental Construction Grp    | Crescent Hts - Covid Contract Custodial  | \$ 6,300.00             | \$ 6,300.00  |
| 520. | 4500633562 | Facilities - Goods & General Services | 1824501     | COCHRAN MS           | 1000002586 | Environmental Construction Grp    | Chochran Ms - Covid Contract Custodial S | \$ 6,300.00             | \$ 6,300.00  |
| 521. | 4500633563 | Facilities - Goods & General Services | 1516401     | MARQUEZ CHARTER      | 1000002586 | Environmental Construction Grp    | Marquez Es - Covid Contract Custodial Su | \$ 6,300.00             | \$ 6,300.00  |
| 522. | 4500633564 | Facilities - Goods & General Services | 1195201     | MCBRIDE SP ED CTR    | 1000002586 | Environmental Construction Grp    | Mcbride Special - Covid Contract Custodi | \$ 6,300.00             | \$ 5,550.00  |
| 523. | 4500633565 | Facilities - Goods & General Services | 1807501     | BURROUGHS MS         | 1000020796 | Harbor Building Maintenance, Inc. | Burroughs Ms - Covid Contract Custodial  |                         | \$ 4,290.00  |
| 524. | 4500633566 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000000117 | Garvey Equipment Co.              | 15- Tmc Kpw2750VI String Trimmer         |                         | \$ 8,190.94  |
| 525. | 4500633567 | Facilities - Goods & General Services | 1194901     | MARLTON              | 1000020796 | Harbor Building Maintenance, Inc. | Marlton School - Covid Contract Custodia |                         | \$ 3,880.50  |
| 526. | 4500633568 | Facilities - Goods & General Services | 1894301     | WESM HLTH/SPORTS M   | 1000020796 | Harbor Building Maintenance, Inc. | Wesm Health Spo - Covid Contract Custodi |                         | \$ 3,120.00  |
| 527. | 4500633569 | Facilities - Goods & General Services | 1779501     | WILSHIRE CREST EL    | 1000004430 | Mcmaster-Carr Supply Company      | Roller Trtack For Doors                  |                         | \$ 939.92    |
| 528. | 4500633570 | Facilities - Goods & General Services | 1859601     | CRENSHAW STEMMA      | 1000002586 | Environmental Construction Grp    | Crenshaw Hs - Covid Contract Custodial S | \$ 6,705.00             | \$ 6,705.00  |
| 529. | 4500633572 | Facilities - Goods & General Services | 1848101     | WEBSTER MS           | 1000002586 | Environmental Construction Grp    | Webster Ms - Covid Contract Custodial Su | \$ 6,300.00             | \$ 6,300.00  |
| 530. | 4500633573 | Facilities - Goods & General Services | 1849301     | WRIGHT ENG & DES MA  | 1000002586 | Environmental Construction Grp    | Wright Ms - Covid Contract Custodial Sup | \$ 5,550.00             | \$ 5,550.00  |
| 531. | 4500633574 | Facilities - Goods & General Services | 1824501     | COCHRAN MS           | 1000020796 | Harbor Building Maintenance, Inc. | Cochran Ms - Covid Contract Custodial Su |                         | \$ 6,240.00  |
| 532. | 4500633575 | Facilities - Goods & General Services | 1873601     | LOS ANGELES SH       | 1000020796 | Harbor Building Maintenance, Inc. | Los Angeles Hs - Covid Contract Custodia |                         | \$ 4,290.00  |
| 533. | 4500633576 | Facilities - Goods & General Services | 1812301     | EMERSON COMM CH      | 1000019995 | Sanitation Authority              | Emerson Ms - Covid Contract Custodial Su | \$ 4,800.00             | \$ 4,800.00  |
| 534. | 4500633578 | Facilities - Goods & General Services | 1469901     | Kenter Canyon        | 1000018445 | Nextgen Associates, Inc           | Kenter Canyon Es - Covid Contract Custod | \$ 5,500.00             | \$ 5,500.00  |
| 535. | 4500633579 | Facilities - Goods & General Services | 1757401     | Horace Mann UCLA     | 1000018445 | Nextgen Associates, Inc           | Mann Ms - Covid Contract Custodial Suppo | \$ 5,500.00             | \$ 5,500.00  |
| 536. | 4500633580 | Facilities - Goods & General Services | 1868601     | HAMILTON SH-COMPLE   | 1000002586 | Environmental Construction Grp    | Hamilton Hs - Covid Contract Custodial S | \$ 12,450.00            | \$ 12,450.00 |
| 537. | 4500633581 | Facilities - Goods & General Services | 1834001     | PALMS MS             | 1000002586 | Environmental Construction Grp    | Palms Ms - Covid Contract Custodial Supp | \$ 4,740.00             | \$ 4,740.00  |
| 538. | 4500633582 | Facilities - Goods & General Services | 1890701     | VENICE SH            | 1000002586 | Environmental Construction Grp    | Venice Hs - Covid Contract Custodial Sup | \$ 6,300.00             | \$ 6,300.00  |
| 539. | 4500633583 | Facilities - Goods & General Services | 1802801     | AUDUBON MS           | 1000020796 | Harbor Building Maintenance, Inc. | Audubon Ms - Covid Contract Custodial Su |                         | \$ 4,290.00  |
| 540. | 4500633585 | Facilities - Goods & General Services | 1859601     | CRENSHAW STEMMA      | 1000018445 | Nextgen Associates, Inc           | Crenshaw Hs - Covid Contract Custodial S | \$ 5,500.00             | \$ 4,000.00  |
| 541. | 4500633586 | Facilities - Goods & General Services | 1498001     | PIO PICO MS          | 1000018445 | Nextgen Associates, Inc           | Pio Pico Ms - Covid Contract Custodial S | \$ 4,875.00             | \$ 4,875.00  |
| 542. | 4500633587 | Goods & General Services              | 1152601     | Beyond The Bell Br   | 1000004373 | Arey-Jones Educational            | Dell Chromebook 3100 Celeron N4020       |                         | \$ 21,011.06 |
| 543. | 4500633589 | Facilities - Goods & General Services | 1825501     | MUIR MS              | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Custodial Support - Rg Ra | \$ 24,600.00            | \$ 6,720.00  |
| 544. | 4500633590 | Facilities - Goods & General Services | 1774001     | WESTWOOD CHTR EL     | 1000002586 | Environmental Construction Grp    | Wstwood Es - Covid Contract Custodial Su | \$ 6,300.00             | \$ 6,300.00  |
| 545. | 4500633591 | Facilities - Goods & General Services | 1874101     | LACES MAG            | 1000020796 | Harbor Building Maintenance, Inc. | Laces - Covid Contract Custodial Support |                         | \$ 4,290.00  |
| 546. | 4500633592 | Facilities - Goods & General Services | 1888601     | University HS Chartr | 1000020796 | Harbor Building Maintenance, Inc. | University Hs - Covid Contract Custodial |                         | \$ 4,290.00  |
| 547. | 4500633593 | Facilities - Goods & General Services | 1890701     | VENICE SH            | 1000020796 | Harbor Building Maintenance, Inc. | Venice Hs - Covid Contract Custodial Sup |                         | \$ 4,290.00  |
| 548. | 4500633594 | Facilities - Goods & General Services | 1849301     | WRIGHT ENG & DES MA  | 1000020796 | Harbor Building Maintenance, Inc. | Wright Ms - Covid Contract Custodial Sup |                         | \$ 3,646.50  |
| 549. | 4500633595 | Facilities - Goods & General Services | 1812301     | EMERSON COMM CH      | 1000018445 | Nextgen Associates, Inc           | Emerson Ms Covid Contract Custodial Supp | \$ 5,500.00             | \$ 360.00    |
| 550. | 4500633596 | Facilities - Goods & General Services | 1254801     | BROCKTON EL          | 1000018445 | Nextgen Associates, Inc           | Brockton Es - Covid Contract Custodial S | \$ 5,500.00             | \$ 5,500.00  |
| 551. | 4500633597 | Facilities - Goods & General Services | 1264401     | SATURN EL            | 1000007857 | Quality Commercial Cleaning Inc   | Saturn Es - Covid Contract Custodial Su  | \$ 3,080.00             | \$ 3,080.00  |
| 552. | 4500633599 | Goods & General Services              | 1057401     | Payroll Adm Br       | 1000002887 | Hello Direct, Inc.                | Hello Direct Jbr-7700-409                |                         | \$ 7,106.77  |
| 553. | 4500633600 | Facilities - Goods & General Services | 1452801     | HILLCREST DR EL      | 1000020796 | Harbor Building Maintenance, Inc. | Hillcrest Es - Covid Contract Custodial  |                         | \$ 4,290.00  |
| 554. | 4500633601 | Facilities - Goods & General Services | 1498001     | PIO PICO MS          | 1000020796 | Harbor Building Maintenance, Inc. | Pio Pico Ms - Covid Contract Custodial S |                         | \$ 3,705.00  |
| 555. | 4500633602 | Facilities - Goods & General Services | 1823501     | MARINA DEL REY MS    | 1000019995 | Sanitation Authority              | Marina Del Rey Ms - Covid Contract Custo | \$ 4,800.00             | \$ 3,240.00  |
| 556. | 4500633603 | Facilities - Goods & General Services | 1851701     | CONTRERAS BUS TOUR   | 1000002913 | Russell Sigler, Inc.              | Hc39Ge468 Ofm 1/4Hp 1100Rpm 7.5Mfd       |                         | \$ 450.53    |
| 557. | 4500633605 | Goods & General Services              | 1872301     | Rodia HS             | 1000020742 | School Specialty, LLC.            | 2024577 Standard Laptop Adj Metal        |                         | \$ 86.05     |
| 558. | 4500633606 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002658 | Michael J Rzeznik                 | Nx-3920Gk Radio, Mobil Dash Mount        |                         | \$ 18,762.78 |
| 559. | 4500633607 | Facilities - Goods & General Services | 1111501     | EDL Brdcsting        | 1000017466 | Home Depot Usa, Inc.              | Carpet Squares                           |                         | \$ 1,974.15  |
| 560. | 4500633608 | Goods & General Services              | 1740801     | SYLMAR LDSHP ACAD    | 1000000720 | K12Marketplace LLC                | Gr 7 Studysync Read & Writing Companion  |                         | \$ 539.84    |
| 561. | 4500633613 | Goods & General Services              | 1111501     | EDL Brdcsting        | 1000020729 | Laguna Designs Inc.               | Zephyr Media Desk                        |                         | \$ 4,380.32  |
| 562. | 4500633614 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000003859 | Complete Coach Works              | 230520 - Quick Discnt Vent               |                         | \$ 491.41    |
| 563. | 4500633618 | Facilities - Goods & General Services | 9139301     | C3 Maintenance SS-CO | 1000003522 | Avco Gas Propane Sales & Serv     | Butane And Propane (Including Liquified  |                         | \$ 926.78    |
| 564. | 4500633619 | Facilities - Goods & General Services | 1884301     | SAN FERNANDO SH      | 1000000917 | Pyramid Powder LLC                | Powder Coat Gates                        |                         | \$ 1,314.00  |



**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #    | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 565. | 4500633620 | Facilities - Goods & General Services | 1148101     | BTB-Clear Creek      | 1000007568 | Edison Fire Extinguisher Company, I | Fire And Safety Services (Tax Exempt)    |                         | \$ 1,840.00  |
| 566. | 4500633624 | Facilities - Goods & General Services | 1889301     | VAN NUYS SH          | 1000005701 | Girard Glass                        | Glass: 1/2" Ig Unit; 44-3/4" X 43-3/4"   |                         | \$ 186.15    |
| 567. | 4500633625 | Facilities - Goods & General Services | 1687201     | WISDOM EL            | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Custodial Support - Rg Ra | \$ 3,240.00             | \$ 3,240.00  |
| 568. | 4500633626 | Facilities - Goods & General Services | 1872101     | JORDAN SH            | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Custodial Support - Rg Ra | \$ 960.00               | \$ 960.00    |
| 569. | 4500633627 | Facilities - Goods & General Services | 1874801     | WEST ADAMS PREP SH   | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Custodial Support - Rg Ra | \$ 24,600.00            | \$ 4,320.00  |
| 570. | 4500633628 | Facilities - Goods & General Services | 9139301     | C3 Maintenance SS-CO | 1000008087 | Plasmacam, Inc.                     | Upv Dhc+ Upgrade For Dhc                 |                         | \$ 6,040.33  |
| 571. | 4500633629 | Goods & General Services              | 1811301     | EDISON MS            | 1000007147 | Worthington Direct, Inc.            | Chair Navy 04 Gr 1 Fabric 2-Way Adj Arms |                         | \$ 4,992.34  |
| 572. | 4500633632 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006880 | Pepe's Tow Service Inc              | Tow                                      |                         | \$ 325.00    |
| 573. | 4500633633 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006173 | Fred M Boerner Co.                  | Relay Gen Control                        |                         | \$ 489.71    |
| 574. | 4500633634 | Facilities - Goods & General Services | 1887801     | Sylmar Charter HS    | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 16,500.00            | \$ 16,500.00 |
| 575. | 4500633635 | Facilities - Goods & General Services | 1875401     | BRAVO MEDICAL MAG    | 1000004430 | Mcmaster-Carr Supply Company        | 90183A216 Washer                         |                         | \$ 375.05    |
| 576. | 4500633637 | Facilities - Goods & General Services | 1872701     | KING-DREW MED MAG    | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Custodial Support - Rg Ra | \$ 24,600.00            | \$ 5,670.00  |
| 577. | 4500633640 | Facilities - Goods & General Services | 1686801     | OBAMA GLBL PREP ACA  | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Custodial Support - Rg Ra | \$ 24,600.00            | \$ 9,300.00  |
| 578. | 4500633641 | Facilities - Goods & General Services | 1476201     | KNOLLWOOD PREP ACA   | 1000004664 | Robertson'S Ready Mix               | Concrete, 6 Yards, 3000Psi, 1" Rock      |                         | \$ 846.45    |
| 579. | 4500633644 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000843 | Zoyster Office Products             | Office                                   |                         | \$ 252.59    |
| 580. | 4500633646 | Facilities - Goods & General Services | 1839601     | SUN VALLEY ET MAG    | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support- Rg Rat |                         | \$ 12,870.00 |
| 581. | 4500633647 | Facilities - Goods & General Services | 1789501     | Valley Oaks CES Mag  | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 3,334.50  |
| 582. | 4500633648 | Facilities - Goods & General Services | 1932801     | Richard N SlawsonSEO | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 24,570.00 |
| 583. | 4500633649 | Facilities - Goods & General Services | 1530201     | MIDDLETON PC         | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 3,120.00  |
| 584. | 4500633650 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000708 | JJJ Supply Inc.                     | Refrigerant, R-22, 30Lb                  |                         | \$ 5,431.20  |
| 585. | 4500633651 | Goods & General Services              | 1004401     | ITD-IT Supp Services | 1000006873 | H.Co. Computer Products             | Power Amplifier, Atlas Sound Cp700       |                         | \$ 13,731.30 |
| 586. | 4500633656 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000003946 | Hillyard Inc                        | 3-Hil50109 Multi Flo Xp Water Gym Comple |                         | \$ 4,953.88  |
| 587. | 4500633658 | Facilities - Goods & General Services | 1888201     | MAYWOOD ACADEMY S    | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 24,570.00 |
| 588. | 4500633660 | Goods & General Services              | 1867901     | GARFIELD SH          | 1000007899 | Candelas Guitars                    | Estrella Guitarron                       |                         | \$ 4,366.77  |
| 589. | 4500633664 | Goods & General Services              | 1540401     | MOUNTAIN VIEW EL     | 1000002694 | Textbook Warehouse LLC              | Grade 2 Impact Inquiry Journal           |                         | \$ 326.86    |
| 590. | 4500633667 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts               | Air Tank                                 |                         | \$ 164.64    |
| 591. | 4500633671 | Goods & General Services              | 1134701     | BSD-Foods Whse       | 1000001450 | State Of California                 | 919 Applesauce Cup 4.5 Oz/ 96/ Cs Surp   |                         | \$ 22,652.00 |
| 592. | 4500633672 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000000313 | Nvb Equipment Inc                   | Fire Supp Svc                            |                         | \$ 103.31    |
| 593. | 4500633673 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.               | 9006Xs - Bulb Hb4A                       |                         | \$ 27.36     |
| 594. | 4500633674 | Goods & General Services              | 1666501     | SHARP EL             | 1000002694 | Textbook Warehouse LLC              | Grade 2 Impact Te                        |                         | \$ 226.77    |
| 595. | 4500633675 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002765 | Pacific Turf Equipment              | Ag02996942 Hydraulic Lifter              |                         | \$ 859.58    |
| 596. | 4500633676 | Facilities - Goods & General Services | 1737001     | UTAH EL              | 1000004430 | Mcmaster-Carr Supply Company        | Sign, Exit, 6"X12" White Letters / Blue  |                         | \$ 223.68    |
| 597. | 4500633679 | Goods & General Services              | 1134701     | BSD-Foods Whse       | 1000001450 | State Of California                 | 922 Fruit Diced Peaches Surp 6 #10/Cs    |                         | \$ 24,611.30 |
| 598. | 4500633680 | Goods & General Services              | 1867901     | GARFIELD SH          | 1000004629 | Unisource Apparel, Inc.             | Yard Signs H-Stake Single Sided Print    |                         | \$ 3,713.69  |
| 599. | 4500633681 | Goods & General Services              | 1432901     | HADDON EL            | 1000001393 | Really Good Stuff, Inc.             | Imagine The Future (Quote Attached)      |                         | \$ 808.41    |
| 600. | 4500633682 | Goods & General Services              | 1432901     | HADDON EL            | 1000006013 | Lakeshore Equipment Company         | Subtraction 0-12 Flash Cards Q#67995     |                         | \$ 2,594.09  |
| 601. | 4500633684 | Goods & General Services              | 1851601     | CORTINES SCH OF VPA  | 1000003660 | Wenger Corporation                  | L015 Travelmaster Base Panel Oyster      |                         | \$ 9,231.33  |
| 602. | 4500633685 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000003791 | Consolidated Electrical Distributor | Conduit, Flex, 3/4" X 100'               |                         | \$ 4,042.88  |
| 603. | 4500633688 | Facilities - Goods & General Services | 1563001     | NORMANDIE EL         | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 2,925.00  |
| 604. | 4500633689 | Goods & General Services              | 1859001     | CLEVELAND CHTR HS    | 1000003581 | Maintex, Inc.                       | 1C11504 #115 Safe Tile & Chr Clnr 4/1Cs  |                         | \$ 162.67    |
| 605. | 4500633690 | Goods & General Services              | 1851601     | CORTINES SCH OF VPA  | 1000003660 | Wenger Corporation                  | L015 Travelmaster Base Panel Oyster      |                         | \$ 2,495.81  |
| 606. | 4500633691 | Goods & General Services              | 1851601     | CORTINES SCH OF VPA  | 1000005996 | B&H Photo-Video                     | Ezquest Usb-C To Hdmi 4 K 60Hz Cable     |                         | \$ 706.10    |
| 607. | 4500633692 | Facilities - Goods & General Services | 1861001     | PANORAMA SH          | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support- Rg Rat |                         | \$ 12,870.00 |
| 608. | 4500633694 | Facilities - Goods & General Services | 1832101     | PACOIMA MS           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support- Rg Rat |                         | \$ 312.00    |
| 609. | 4500633695 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.                   | Bag, Plastic, Clear, 6 Mil               |                         | \$ 1,951.29  |
| 610. | 4500633698 | Goods & General Services              | 1888001     | William H Taft       | 1000003660 | Wenger Corporation                  | 281A100 Stage Tek 2-Step Stairway        |                         | \$ 7,968.75  |
| 611. | 4500633700 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 18A507A//86263 - Rotor, Front 99 Gmc3500 |                         | \$ 244.47    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #    | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | COVID-19 Purchase Total | Total        |
|------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------------------|--------------|
| 612. | 4500633701 | Goods & General Services              | 1601301     | PARK WESTERN EL      | 1000003495 | The Booksource                    | Assorted Booksource Books Quote Q1018764 |                         | \$ 234.93    |
| 613. | 4500633702 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000014473 | Luis Torres                       | Cement, Ready-Mix Concrete, 60#          |                         | \$ 1,274.96  |
| 614. | 4500633703 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005560 | Genuine Parts Company             | Fa1605 - Filter Air                      |                         | \$ 21.45     |
| 615. | 4500633706 | Facilities - Goods & General Services | 1713701     | 32ND/USC PER ART MA  | 1000002913 | Russell Sigler, Inc.              | Ofm 1/4Hp 1100Rpm 5Mfd                   |                         | \$ 243.55    |
| 616. | 4500633707 | Facilities - Goods & General Services | 1851601     | CORTINES SCH OF VPA  | 1000002913 | Russell Sigler, Inc.              | Relay Sensing                            |                         | \$ 114.14    |
| 617. | 4500633708 | Facilities - Goods & General Services | 1850601     | CDS AGGELER          | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 3,425.00             | \$ 3,425.00  |
| 618. | 4500633709 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.               | T2 - Contact,Horn Aare                   |                         | \$ 34.75     |
| 619. | 4500633712 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | Rc111 - Cap, Rad Uplander                |                         | \$ 42.80     |
| 620. | 4500633714 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001832 | Automotive Aftermarkets, Inc.     | Rear Wheel Seals                         |                         | \$ 170.01    |
| 621. | 4500633718 | Facilities - Goods & General Services | 9143101     | S1 Maintenance JC-CO | 1000001841 | Gardena Welding Supply Co, Inc.   | Propane Refill (9 Tanks @8 Gal Each)     |                         | \$ 283.61    |
| 622. | 4500633719 | Facilities - Goods & General Services | 1826401     | NIGHTINGALE MS       | 1000019995 | Sanitation Authority              | Covid Contract Custodial Support - Rg Ra | \$ 1,665.00             | \$ 1,665.00  |
| 623. | 4500633720 | Goods & General Services              | 1843401     | VAN NUYS MS          | 1000002694 | Textbook Warehouse LLC            | Accelerated Math 7 Te Volume 1           |                         | \$ 118.32    |
| 624. | 4500633723 | Facilities - Goods & General Services | 1888001     | William H Taft       | 1000020688 | Queens Lawnmower Shop, Inc.       | Sthl HI 94 K Ext Hedger                  |                         | \$ 1,204.48  |
| 625. | 4500633726 | Goods & General Services              | 1867901     | GARFIELD SH          | 1000014056 | Mad Shirts / Alfonso Velazquez    | Backdrop Banner Stand With Custom Print  |                         | \$ 711.75    |
| 626. | 4500633727 | Facilities - Goods & General Services | 1763001     | WASHINGTON PC        | 1000008944 | Playpower Lt Framington, Inc.     | Brown Vinyl Sno Cone Deck, Transfer; 11G |                         | \$ 1,876.99  |
| 627. | 4500633728 | Facilities - Goods & General Services | 1749301     | VERNON CITY EL       | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 3,120.00  |
| 628. | 4500633732 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                 | F8Uz-1130Aa - Cover, Wheel 08 Van        |                         | \$ 44.10     |
| 629. | 4500633733 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001811 | Ww Grainger, Inc.                 | Anchor, Concrete, Flat Hd, Phil, Tapcon, |                         | \$ 788.73    |
| 630. | 4500633735 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001841 | Gardena Welding Supply Co, Inc.   | Acetylene Cylinder, Refill/Exchange Basi |                         | \$ 373.49    |
| 631. | 4500633736 | 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    |
| 632. | 4500633737 | Facilities - Goods & General Services | 1820801     | KING FILM/MEDIA MAG  | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 8,550.00             | \$ 8,550.00  |
| 633. | 4500633739 | Goods & General Services              | 1848101     | WEBSTER MS           | 1000004373 | Arey-Jones Educational            | Hp Officejet Pro 7740 Wide Format All In |                         | \$ 1,920.81  |
| 634. | 4500633740 | Goods & General Services              | 1805801     | LIECHTY MS           | 1000004964 | Kelly Paper                       | 8.5X 11 Bond Paper                       |                         | \$ 7,123.25  |
| 635. | 4500633741 | Facilities - Goods & General Services | 1630101     | RITTER EL            | 1000001523 | AAA Electric Motor Sales          | 1/20Hp Motor #D133                       |                         | \$ 114.39    |
| 636. | 4500633742 | Facilities - Goods & General Services | 1818901     | IRVING MME MAG       | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 2,900.00             | \$ 2,900.00  |
| 637. | 4500633743 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005285 | Dartco Transmission Sales &       | 29545535 - Module,Trans Control          |                         | \$ 1,324.23  |
| 638. | 4500633744 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004182 | Snap-On Industrial                | Tools                                    |                         | \$ 547.50    |
| 639. | 4500633747 | Goods & General Services              | 1152701     | L A'S Best           | 1000001779 | Itsavvy LLC                       | Dlpprojector-3D4000Lumens,78844-Sasha    |                         | \$ 5,146.08  |
| 640. | 4500633751 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts             | 31-24 - Blade,Wiper                      |                         | \$ 981.67    |
| 641. | 4500633752 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000003870 | Rite-Way Axle & Suspension        | 60925-002 - Airbag, Rear Bbird           |                         | \$ 430.62    |
| 642. | 4500633756 | Facilities - Goods & General Services | 1908001     | East LA Occup Ctr    | 1000015015 | Karndean International, LLC       | Karndean Long Board Lp302 Raven Oak      |                         | \$ 9,211.00  |
| 643. | 4500633757 | Facilities - Goods & General Services | 1516601     | Magnol SciBel@SRMS#2 | 1000001360 | Refrigeration Supplies Dist       | York S1-331-01975-102 1 1 150.00 150.00  |                         | \$ 193.56    |
| 644. | 4500633759 | Goods & General Services              | 1861801     | WILSON SH            | 1000005770 | Meridian Student Planners Db      | High School Planners                     |                         | \$ 4,599.00  |
| 645. | 4500633761 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006827 | Genuine Parts Company             | 12173/610551 - Mirror Convx 8"Offset Ss  |                         | \$ 180.76    |
| 646. | 4500633763 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000012881 | Rush Enterprises                  | 5320525 - Module, Ign Control Cng        |                         | \$ 2,278.07  |
| 647. | 4500633769 | Goods & General Services              | 1956101     | 66th St EEC          | 1000004373 | Arey-Jones Educational            | Hp Color Inkjet Pro 8025 Printer         |                         | \$ 144.41    |
| 648. | 4500633770 | Goods & General Services              | 1954501     | 102nd St EEC         | 1000006013 | Lakeshore Equipment Company       | Heavy Duty Fold And Roll Cubby           |                         | \$ 1,850.68  |
| 649. | 4500633773 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001042 | Parkhouse Tire Service, Inc.      | Tire Pickup                              |                         | \$ 500.00    |
| 650. | 4500633775 | Facilities - Goods & General Services | 1476201     | KNOLLWOOD PREP ACA   | 1000006287 | Cornerstone Concrete Pumping      | Concrete Pump, Rock Pump, 1 Load         |                         | \$ 795.00    |
| 651. | 4500633776 | Facilities - Goods & General Services | 1861801     | WILSON SH            | 1000004430 | Mcmaster-Carr Supply Company      | 18-8 Stainless Steel Binding Barrel And  |                         | \$ 447.38    |
| 652. | 4500633777 | Facilities - Goods & General Services | 1778001     | RFK UCLA COMM SCH    | 1000005268 | Mr Hose, Inc.                     | Hose Assembly                            |                         | \$ 4,644.99  |
| 653. | 4500633778 | Goods & General Services              | 1872501     | KENNEDY SH           | 1000004588 | Charles Music Store & Studios     | Faxx 7C Trumpet Mouthpiece               |                         | \$ 530.62    |
| 654. | 4500633781 | Goods & General Services              | 1199201     | SpEd Spch/Lang Itin  | 1000004169 | S & S Worldwide, Inc.             | Various Ape Equipment & Supplies         |                         | \$ 9,956.84  |
| 655. | 4500633785 | Goods & General Services              | 1080301     | Dual Lang/Bilin Prog | 1000002133 | House Of Trophies & Awards        | Medallions                               |                         | \$ 10,731.00 |
| 656. | 4500633786 | Goods & General Services              | 1861402     | Egl Rck SH Gifted Mg | 1000004441 | Cdw Government, LLC               | Cdw #1831321                             |                         | \$ 3,413.61  |
| 657. | 4500633789 | Facilities - Goods & General Services | 1790401     | WOODLAWN EL          | 1000001523 | AAA Electric Motor Sales          | 1/50 Hp - Fasco - D125                   |                         | \$ 189.86    |
| 658. | 4500633790 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                      | 29546211 - Selector Gear Keypad          |                         | \$ 497.32    |

**Board Meeting: August 24, 2021**  
**Facilities Services Division**  
**Decentralized Low Value Purchase Orders**  
**May 2021 Data w/ COVID Purchases**

| #    | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                     | Purchase Description                     | COVID-19 Purchase Total | Total        |
|------|------------|---------------------------------------|-------------|----------------------|------------|---------------------------------|------------------------------------------|-------------------------|--------------|
| 659. | 4500633791 | Goods & General Services              | 1872501     | KENNEDY SH           | 1000014835 | Touch Graphix                   | Printed Materials 18"X24"                |                         | \$ 2,360.82  |
| 660. | 4500633792 | Goods & General Services              | 1080301     | Dual Lang/Bilin Prog | 1000007931 | The Honors Program LLC          | Screenprinting On Stole                  |                         | \$ 13,775.00 |
| 661. | 4500633793 | Goods & General Services              | 1578101     | FLOURNOY EL          | 1000000905 | School Health Corporation       | 1020181 - N95 Mask 50/Bx                 |                         | \$ 224.76    |
| 662. | 4500633796 | Facilities - Goods & General Services | 1811301     | EDISON MS            | 1000017749 | American Environmental Testing  | Water Sampling And Analysis Services (Ta |                         | \$ 193.50    |
| 663. | 4500633797 | Goods & General Services              | 1274101     | COMMUNITY EL MAG C   | 1000020742 | School Specialty, LLC.          | Generic Monthly Journals                 |                         | \$ 382.72    |
| 664. | 4500633800 | Goods & General Services              | 1872501     | KENNEDY SH           | 1000014835 | Touch Graphix                   | Banner 82'X7'                            |                         | \$ 4,358.81  |
| 665. | 4500633801 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.             | 10027269 - Solenoid,Hyd Manifold         |                         | \$ 617.33    |
| 666. | 4500633802 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service              | Labor                                    |                         | \$ 51.75     |
| 667. | 4500633805 | Goods & General Services              | 1134701     | BSD-Foods Whse       | 1000001450 | State Of California             | 919 Applesauce Cup 4.5 Oz/ 96/ Cs Surp   |                         | \$ 22,652.00 |
| 668. | 4500633811 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005444 | Mobile Lift Gate Service        | Lift Remote                              |                         | \$ 306.25    |
| 669. | 4500633812 | Facilities - Goods & General Services | 1230301     | PORTER RANCH SCHOO   | 1000013606 | Container Alliance              | 25' One Trip Container Cargo Door        |                         | \$ 4,757.58  |
| 670. | 4500633813 | Goods & General Services              | 1861402     | Egl Rck SH Gifted Mg | 1000004441 | Cdw Government, LLC             | Cdw #5423805                             |                         | \$ 179.74    |
| 671. | 4500633814 | Goods & General Services              | 1078901     | ITD-InfraOp Data Ctr | 1000000183 | Intermountain Lock & Security   | Scemt15-485 - Multi-Technology           |                         | \$ 959.66    |
| 672. | 4500633815 | Facilities - Goods & General Services | 1835501     | REED MS              | 1000018017 | Johnsv Inc                      | Mk-2690 Vlv Actuator                     |                         | \$ 485.52    |
| 673. | 4500633816 | Goods & General Services              | 1817001     | HARTE PREP MS        | 1000001549 | Books En More                   | Bem Leo35036 Charles Leonard Lapboard    |                         | \$ 1,332.52  |
| 674. | 4500633820 | Goods & General Services              | 1865001     | FREMONT SH           | 1000005292 | Performing Arts Center Of Los   | Music Center Presentation                |                         | \$ 100.00    |
| 675. | 4500633822 | Goods & General Services              | 1861402     | Egl Rck SH Gifted Mg | 1000007163 | The Prophet Corporation         | Deluxe Vinyl Floor Tape - 180'Lx1"W, Blk |                         | \$ 512.26    |
| 676. | 4500633823 | Goods & General Services              | 1861401     | EAGLE ROCK HS        | 1000015834 | Ad International                | Cleanmate Cleaning Solution Muoth        |                         | \$ 716.63    |
| 677. | 4500633825 | Facilities - Goods & General Services | 1049201     | School Serv-M&O So 2 | 1000001523 | AAA Electric Motor Sales        | 1/4 Hp - Century - Ra1026 (3672) W/ Doub |                         | \$ 483.26    |
| 678. | 4500633826 | Facilities - Goods & General Services | 1195701     | WILLENBERG SP ED CTR | 1000001383 | Refrigeration Supplies Dist     | Mars X503 1.5 Hp 208-230-460 3Ph         |                         | \$ 1,157.42  |
| 679. | 4500633827 | Facilities - Goods & General Services | 1606801     | PINEWOOD EL          | 1000018017 | Johnsv Inc                      | 1094507 4L420 Belt                       |                         | \$ 52.58     |
| 680. | 4500633828 | Facilities - Goods & General Services | 1826801     | NIMITZ MS            | 1000005057 | Trane U.S. Inc.                 | Sensor; Thermistor, -40 To 65C, 0.25 Dia |                         | \$ 350.15    |
| 681. | 4500633830 | Facilities - Goods & General Services | 1810401     | DANA MS              | 1000001523 | AAA Electric Motor Sales        | 1/4Hp - Barred - 8104-012 (825Rpm,230V,  |                         | \$ 662.67    |
| 682. | 4500633837 | Facilities - Goods & General Services | 1195501     | Sophia T Salvin Spec | 1000001523 | AAA Electric Motor Sales        | 3/4Hp W/Blower Assembly #X039            |                         | \$ 547.87    |
| 683. | 4500633839 | Facilities - Goods & General Services | 1333501     | DANUBE EL            | 1000004176 | Refrigeration Supplies Dist     | Mue W 01063 1-5/8 Od Roll-Stop Copper Co |                         | \$ 335.72    |
| 684. | 4500633846 | Facilities - Goods & General Services | 1578101     | FLOURNOY EL          | 1000007857 | Quality Commercial Cleaning Inc | Covid Contract Custodial Support - Rg Ra | \$ 21,840.00            | \$ 21,840.00 |
| 685. | 4500633847 | Goods & General Services              | 1871601     | SANTEE EDUC COMPLEX  | 1000018233 | Cpr1 LLC                        | 99512-001267 Lifepak Cr2                 |                         | \$ 2,301.26  |
| 686. | 4500633849 | Facilities - Goods & General Services | 1865001     | FREMONT SH           | 1000000282 | Vex Robotics, Inc.              | 3/32" Hex Keys 8-Pk                      |                         | \$ 15,753.17 |
| 687. | 4500633852 | Goods & General Services              | 1250701     | BRENTWOOD SCI MAG    | 1000001672 | Pico Rents Inc.                 | Stage Platform, Steps, Platform Skerrt & |                         | \$ 616.49    |
| 688. | 4500633853 | Facilities - Goods & General Services | 1461601     | HUMPHREYS EL         | 1000004085 | Bavco                           | Wkns 375/475 4" Rbr Rpr Kit #375400      |                         | \$ 440.41    |
| 689. | 4500633855 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000015203 | Momar, Inc.                     | Computer Cleaner Spray Air               |                         | \$ 1,108.04  |
| 690. | 4500633856 | Facilities - Goods & General Services | 1888001     | William H Taft       | 1000002586 | Environmental Construction Grp  | Covid Contract Custodial Support - Rg Ra | \$ 3,555.00             | \$ 3,555.00  |
| 691. | 4500633858 | Goods & General Services              | 1871601     | SANTEE EDUC COMPLEX  | 1000006113 | Complete Business Systems       | Vinyl Cbs-624jp 24" X 60' Roll           |                         | \$ 1,117.34  |
| 692. | 4500633860 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale      | Pf63F - Filter Oil 13Taurus Int          |                         | \$ 300.03    |
| 693. | 4500633862 | Facilities - Goods & General Services | 1889301     | VAN NUYS SH          | 1000002823 | Atlas Galvanizing LLC           | Galvanize Marquee Brackets               |                         | \$ 178.00    |
| 694. | 4500633863 | Facilities - Goods & General Services | 1230301     | PORTER RANCH SCHOO   | 1000002586 | Environmental Construction Grp  | Covid Contract Custodial Support Rg Rate | \$ 5,280.00             | \$ 5,280.00  |
| 695. | 4500633864 | Goods & General Services              | 1849001     | Wilmington STEAM Mag | 1000005996 | B&H Photo-Video                 | 3380C002, Camera See Quote               |                         | \$ 20,299.11 |
| 696. | 4500633865 | Goods & General Services              | 1199201     | SpEd Spch/Lang Itin  | 1000004169 | S & S Worldwide, Inc.           | Various Equipment & Supplies             |                         | \$ 7,059.47  |
| 697. | 4500633868 | Facilities - Goods & General Services | 1049401     | Sch Serv - M&O N1    | 1000003361 | Walters Wholesale Electric Co.  | Wcu Thhn 350 Cu Str Black Master Reel, 4 |                         | \$ 16,806.95 |
| 698. | 4500633869 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000013544 | Fastenal Company                | Extractor, Pipe, Easy Out, 1/2"          |                         | \$ 1,584.99  |
| 699. | 4500633871 | Facilities - Goods & General Services | 1858301     | CHATSWORTH CHTR HS   | 1000003448 | Airgas                          | Electrode, Welding, E 6011, 1/8"         |                         | \$ 730.86    |
| 700. | 4500633872 | Facilities - Goods & General Services | 1855801     | PEARL JOURN/COMM M   | 1000002586 | Environmental Construction Grp  | Covid Contract Custodial Support - Rg Ra | \$ 6,930.00             | \$ 5,250.00  |
| 701. | 4500633873 | Facilities - Goods & General Services | 1553401     | 99TH ST EL           | 1000007857 | Quality Commercial Cleaning Inc | Covid Contract Custodial Support - Rg Ra | \$ 22,960.00            | \$ 22,960.00 |
| 702. | 4500633876 | Facilities - Goods & General Services | 1361001     | Enadia Way           | 1000001811 | Ww Grainger, Inc.               | Double Sided Tape                        |                         | \$ 393.87    |
| 703. | 4500633877 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000013544 | Fastenal Company                | 20V Sawzall                              |                         | \$ 414.85    |
| 704. | 4500633879 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service              | Smog Check                               |                         | \$ 51.75     |
| 705. | 4500633880 | Goods & General Services              | 1152601     | Beyond The Bell Br   | 1000001928 | Lhp Music, Inc.                 | Bell Barrier Mask W/Slit                 |                         | \$ 24,254.80 |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #    | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 706. | 4500633882 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000013544 | Fastenal Company                    | 20V Hammerdrill                          |                         | \$ 364.25    |
| 707. | 4500633883 | Facilities - Goods & General Services | 1811701     | VISTA MS             | 1000018017 | Johnsv Inc                          | P33-033 1082106 A33 Belt                 |                         | \$ 178.95    |
| 708. | 4500633884 | Facilities - Goods & General Services | 1128101     | Transportn Svcs Div  | 1000015902 | Turtle Ala, LLC                     | Cord Cap                                 |                         | \$ 79.39     |
| 709. | 4500633885 | Goods & General Services              | 1864301     | FRANKLIN SH          | 1000001619 | Loyola Marymount University         | Loyola Marymount University Registration |                         | \$ 200.00    |
| 710. | 4500633887 | Goods & General Services              | 1494501     | LORENA EL            | 1000003946 | Hillyard Inc                        | Scrub Wb Bd 50/50 C Classic Bp 24V Agm   |                         | \$ 4,677.95  |
| 711. | 4500633889 | Goods & General Services              | 1854401     | ROYBAL LC            | 1000011887 | Orbit Party Rentals, Inc.           | Scwed-1 White Folding Chairs             |                         | \$ 6,410.00  |
| 712. | 4500633893 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 15247227 - Pedal,Assm Throttle           |                         | \$ 98.54     |
| 713. | 4500633895 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000013544 | Fastenal Company                    | 20V Blower                               |                         | \$ 380.01    |
| 714. | 4500633896 | Facilities - Goods & General Services | 1724701     | TULSA EL             | 1000002913 | Russell Sigler, Inc.                | Hc43VI460 Ofm 1/2Hp 1075Rpm 7.5Mfd       |                         | \$ 299.38    |
| 715. | 4500633897 | Facilities - Goods & General Services | 1317801     | COLISEUM EL          | 1000001360 | Refrigeration Supplies Dist         | Hon R8222D1014 Relay Dpdt 12 Amp 24 V Co |                         | \$ 428.41    |
| 716. | 4500633898 | Facilities - Goods & General Services | 1550501     | 9TH ST EL            | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support -Rg Rat |                         | \$ 9,438.00  |
| 717. | 4500633899 | Facilities - Goods & General Services | 1550501     | 9TH ST EL            | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support -Rg Rat |                         | \$ 6,610.50  |
| 718. | 4500633900 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006131 | Bsn Sports LLC                      | Basketball Ring Super Goal W/ Net And Ha |                         | \$ 2,135.25  |
| 719. | 4500633901 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006405 | Progressive Fastening Syst, Inc.    | Knee Pads, Leatherhead Premium Extra La  |                         | \$ 2,739.69  |
| 720. | 4500633902 | Goods & General Services              | 1863601     | POLYTECHNIC SH       | 1000000842 | Steeldeck Inc                       | Aluminum Adjustable 5 Step W/Rails       |                         | \$ 3,172.06  |
| 721. | 4500633904 | Goods & General Services              | 1380801     | 52ND ST EL           | 1000000472 | Scholastic, Inc.                    | Nts506768 Littl Leveled Readers=Level B  |                         | \$ 560.96    |
| 722. | 4500633905 | Facilities - Goods & General Services | 1494501     | LORENA EL            | 1000017466 | Home Depot Usa, Inc.                | Victory Electostatic Backpack Sprayer    |                         | \$ 1,778.22  |
| 723. | 4500633906 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation                  | Uniforms, Shop Rags, Floor Mats          |                         | \$ 103.46    |
| 724. | 4500633910 | Facilities - Goods & General Services | 9142501     | S2 Maintenance JC-CO | 1000006295 | Cintas Corporation                  | Alcohol Swabs Small                      |                         | \$ 216.36    |
| 725. | 4500633911 | Facilities - Goods & General Services | 1774001     | WESTWOOD CHTR EL     | 1000001523 | AAA Electric Motor Sales            | 1/50Hp-Fasco-D125                        |                         | \$ 58.45     |
| 726. | 4500633913 | Goods & General Services              | 1867901     | GARFIELD SH          | 1000005637 | Coast To Coast Computer Prod        | Alera Elusion Mesh Mid/Back Chairs       |                         | \$ 1,471.45  |
| 727. | 4500633915 | Goods & General Services              | 1813201     | FOSHAY LC            | 1000020483 | Ricoh Printing Systems America, Inc | Geo Knight Heat Press                    |                         | \$ 17,666.04 |
| 728. | 4500633918 | Goods & General Services              | 1582201     | 153RD ST EL          | 1000003787 | Waxie Sanitary Supply               | 18-Gal Shovelnose Wet & Dry Vacuum       |                         | \$ 701.72    |
| 729. | 4500633920 | Facilities - Goods & General Services | 1128101     | Transportn Svcs Div  | 1000005526 | Reliable Metal Products             | Transition 34" X 7.25" To 34X12          |                         | \$ 224.81    |
| 730. | 4500633923 | Goods & General Services              | 1854401     | ROYBAL LC            | 1000011408 | Herman G. Lopez DbA Orale           | Senior Two Sided Black/Maroon Masks W 1  |                         | \$ 1,279.25  |
| 731. | 4500633925 | Goods & General Services              | 1857501     | CARSON SH            | 1000004019 | Best Buy Stores, L.P.               | Canon Imageclass Mf236N                  |                         | \$ 13,067.77 |
| 732. | 4500633927 | Facilities - Goods & General Services | 1867901     | GARFIELD SH          | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 3,432.00  |
| 733. | 4500633928 | Facilities - Goods & General Services | 1704101     | TARZANA EL           | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00             | \$ 4,800.00  |
| 734. | 4500633929 | Facilities - Goods & General Services | 1741101     | VANALDEN EL          | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 5,625.00             | \$ 5,625.00  |
| 735. | 4500633932 | Goods & General Services              | 1854401     | ROYBAL LC            | 1000004937 | Mike Brown Grandstands              | 102' X 11 Row Bleacher. Front Row At Gro |                         | \$ 14,630.00 |
| 736. | 4500633936 | Goods & General Services              | 1857501     | CARSON SH            | 1000000236 | Skprod                              | Adult Size M                             |                         | \$ 5,258.19  |
| 737. | 4500633937 | Facilities - Goods & General Services | 1816801     | Griffith MS          | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 1,482.00  |
| 738. | 4500633938 | Facilities - Goods & General Services | 1256201     | BROOKLYN AVE EL      | 1000019995 | Sanitation Authority                | Covid Contract Custodial Support - Rg Ra | \$ 2,880.00             | \$ 2,595.00  |
| 739. | 4500633939 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000001811 | Ww Grainger, Inc.                   | Multi-Tool Gray Handle 19 Tools          |                         | \$ 1,486.82  |
| 740. | 4500633943 | Facilities - Goods & General Services | 1860601     | TORRES ELA PA MAG    | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 1,482.00  |
| 741. | 4500633944 | Facilities - Goods & General Services | 1855901     | INDEPENDENCE HS      | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00             | \$ 4,800.00  |
| 742. | 4500633945 | Goods & General Services              | 1889301     | VAN NUYS SH          | 1000004441 | Cdw Government, LLC                 | Viewsonic 31.5" 2560X1440 Lcd Monitor    |                         | \$ 1,752.49  |
| 743. | 4500633946 | Goods & General Services              | 1889301     | VAN NUYS SH          | 1000018233 | Cpr1 LLC                            | Lifepak Cr2 Item # 99512-001267          |                         | \$ 4,587.52  |
| 744. | 4500633950 | Facilities - Goods & General Services | 1816801     | Griffith MS          | 1000019995 | Sanitation Authority                | Covid Contract Custodial Support - Rg Ra | \$ 2,880.00             | \$ 1,800.00  |
| 745. | 4500633951 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000001811 | Ww Grainger, Inc.                   | Boots, Rubber, Size 11                   |                         | \$ 1,514.60  |
| 746. | 4500633953 | Goods & General Services              | 1884201     | SOCES MAG            | 1000018233 | Cpr1 LLC                            | Lifepak Cr2                              |                         | \$ 2,285.81  |
| 747. | 4500633955 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006880 | Pepe'S Tow Service Inc              | Tow To Bd                                |                         | \$ 675.00    |
| 748. | 4500633957 | Facilities - Goods & General Services | 1848701     | WHITE MS             | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 16,500.00            | \$ 16,500.00 |
| 749. | 4500633958 | Facilities - Goods & General Services | 1835201     | PEARY MS             | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 16,500.00            | \$ 16,500.00 |
| 750. | 4500633959 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005285 | Dartco Transmission Sales &         | Trans Valve Body Gasket Kit              |                         | \$ 125.25    |
| 751. | 4500633960 | Facilities - Goods & General Services | 1872901     | LINCOLN SH           | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support - Rg Ra | \$ 882.00               | \$ 882.00    |
| 752. | 4500633961 | Facilities - Goods & General Services | 1550501     | 9TH ST EL            | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support -Rg Rat |                         | \$ 4,719.00  |



**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #    | PO No.     | PO Type                               | Cost Center | Location            | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|------|------------|---------------------------------------|-------------|---------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 753. | 4500633962 | Goods & General Services              | 1889301     | VAN NUYS SH         | 1000017285 | Desert Business Interiors, LLC     | Novo Chair Model#1033 Bk1                |                         | \$ 5,261.17  |
| 754. | 4500633965 | Facilities - Goods & General Services | 1364001     | ESHELMAN EL         | 1000006673 | Vista Paint Corporation            | 4 Gallons Carefree Gloss Henna           |                         | \$ 95.66     |
| 755. | 4500633966 | Facilities - Goods & General Services | 1575301     | 186TH ST EL         | 1000015803 | Social Media Divaa LLC             | Covid Contract Custodial Support - Rg Ra | \$ 10,469.60            | \$ 10,469.60 |
| 756. | 4500633970 | Facilities - Goods & General Services | 1908001     | East LA Occup Ctr   | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 980.00               | \$ 980.00    |
| 757. | 4500633972 | Goods & General Services              | 1740101     | CARDENAS EL         | 1000004635 | 95 Percent Group, Inc.             | Vs1200 Vocab Surge Level A               |                         | \$ 236.62    |
| 758. | 4500633973 | Goods & General Services              | 1125601     | Dist Nursing Svc    | 1000004373 | Arey-Jones Educational             | Ms Surface Pro 7+ - Platinum             |                         | \$ 8,734.70  |
| 759. | 4500633974 | Facilities - Goods & General Services | 1049901     | Envmtl Hlth&Safety  | 1000003349 | Alta Environmental, L.P.           | E-Independence-1Ctl                      |                         | \$ 5,179.00  |
| 760. | 4500633975 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO | 1000018699 | Concorde Communications            | After Hours Answering Call Service - 213 |                         | \$ 3,839.95  |
| 761. | 4500633977 | Facilities - Goods & General Services | 1419201     | GLENWOOD EL         | 1000006937 | Anixter Inc                        | Corbin Russ 483F36 Lever Adjust Bolt     |                         | \$ 127.57    |
| 762. | 4500633978 | Goods & General Services              | 1861101     | MENDEZ SH           | 1000011431 | Alejandro Salvatierra              | Mendez Mpr Banner 2021 Unified Sch Des   |                         | \$ 5,050.00  |
| 763. | 4500633979 | Facilities - Goods & General Services | 1892101     | LEGACY SH STEAM     | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 16,500.00            | \$ 16,500.00 |
| 764. | 4500633982 | Goods & General Services              | 1889301     | VAN NUYS SH         | 1000020600 | Ramco General Engineering Contract | Furnish & Install Irrigation System      |                         | \$ 11,847.90 |
| 765. | 4500633986 | Facilities - Goods & General Services | 1587701     | 135TH ST EL         | 1000006673 | Vista Paint Corporation            | 10 Gallons Duratone Flat (2 Five Gallon  |                         | \$ 221.27    |
| 766. | 4500633989 | Goods & General Services              | 1878801     | EARHART HS          | 1000005957 | Decker Equipment                   | Bd1328 Galvanized Bike Rack              |                         | \$ 449.82    |
| 767. | 4500633990 | Facilities - Goods & General Services | 1687801     | MONTARA AVE EL      | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 11,000.00            | \$ 11,000.00 |
| 768. | 4500633991 | Facilities - Goods & General Services | 1866401     | GARDENA SH          | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 16,500.00            | \$ 16,500.00 |
| 769. | 4500633992 | Facilities - Goods & General Services | 1885001     | SAN PEDRO SH        | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 16,500.00            | \$ 16,500.00 |
| 770. | 4500633993 | Facilities - Goods & General Services | 1817001     | HARTE PREP MS       | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 16,500.00            | \$ 16,500.00 |
| 771. | 4500633995 | Facilities - Goods & General Services | 1812701     | FLEMING MS          | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 772. | 4500633996 | Facilities - Goods & General Services | 1866401     | GARDENA SH          | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 773. | 4500633997 | Facilities - Goods & General Services | 1815301     | SOUTHEAST MS        | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 3,080.00  |
| 774. | 4500633998 | Facilities - Goods & General Services | 1442501     | HARBOR CITY EL      | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 6,160.00             | \$ 6,160.00  |
| 775. | 4500633999 | Facilities - Goods & General Services | 1954801     | Pk Western PI EEC   | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 1,248.00  |
| 776. | 4500634000 | Facilities - Goods & General Services | 1863601     | POLYTECHNIC SH      | 1000004557 | Desoto Sales                       | Cove Base, Top Set, 6", Brown            |                         | \$ 1,137.71  |
| 777. | 4500634003 | Facilities - Goods & General Services | 1642501     | ROWAN EL            | 1000000591 | AAA Solar Electric, Inc.           | Cisco Ip Phone 8865                      |                         | \$ 1,607.38  |
| 778. | 4500634004 | Facilities - Goods & General Services | 1877901     | NARBONNE SH         | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 1,260.00  |
| 779. | 4500634005 | Facilities - Goods & General Services | 1810401     | DANA MS             | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 780. | 4500634006 | Facilities - Goods & General Services | 1851801     | Dr. Vladovic HTPA   | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 2,240.00  |
| 781. | 4500634007 | Facilities - Goods & General Services | 1835201     | PEARY MS            | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 782. | 4500634008 | Facilities - Goods & General Services | 1837701     | SOUTH GATE MS       | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 783. | 4500634009 | Facilities - Goods & General Services | 1268501     | CABRILLO EL         | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 6,160.00             | \$ 6,160.00  |
| 784. | 4500634010 | Goods & General Services              | 1357601     | PARKS LC            | 1000000971 | The Parent Institute               | 1113 Seven Habits Of Highly Responsible  |                         | \$ 684.39    |
| 785. | 4500634012 | Goods & General Services              | 9128401     | Fleet Maintenance   | 1000003859 | Complete Coach Works               | Dpf Cleaning                             |                         | \$ 400.00    |
| 786. | 4500634013 | Goods & General Services              | 1128901     | BSD Auto Maint      | 1000006295 | Cintas Corporation                 | Freight - Misc/Freight Charge            |                         | \$ 194.64    |
| 787. | 4500634014 | Facilities - Goods & General Services | 1810301     | CURTISS MS          | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 788. | 4500634015 | Facilities - Goods & General Services | 1811001     | DODSON MS           | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 789. | 4500634016 | Facilities - Goods & General Services | 1194101     | Banneker CTC        | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 790. | 4500634017 | Facilities - Goods & General Services | 1231501     | BARTON HILL EL      | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 6,160.00             | \$ 6,160.00  |
| 791. | 4500634018 | Facilities - Goods & General Services | 1687801     | MONTARA AVE EL      | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 6,160.00             | \$ 5,278.00  |
| 792. | 4500634019 | Facilities - Goods & General Services | 1580801     | 156TH ST EL         | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 8,580.00  |
| 793. | 4500634024 | Goods & General Services              | 1477501     | LANGDON EL          | 1000006013 | Lakeshore Equipment Company        | Magnetic W-W Board 18X24                 |                         | \$ 6,432.09  |
| 794. | 4500634025 | Goods & General Services              | 9128401     | Fleet Maintenance   | 1000000436 | Ross Baker Towing, Inc.            | Tow                                      |                         | \$ 450.00    |
| 795. | 4500634027 | Facilities - Goods & General Services | 1817001     | HARTE PREP MS       | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 2,156.00  |
| 796. | 4500634028 | Facilities - Goods & General Services | 1886801     | RANCHO DOMINGZ PRE  | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 797. | 4500634029 | Facilities - Goods & General Services | 1364001     | ESHELMAN EL         | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 6,160.00             | \$ 6,160.00  |
| 798. | 4500634030 | Goods & General Services              | 1064001     | Fac Maint & Oper-CO | 1000001679 | Bob Wondries Ford                  | Pcm Reflash Labor                        |                         | \$ 600.69    |
| 799. | 4500634031 | Facilities - Goods & General Services | 1892101     | LEGACY SH STEAM     | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #    | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | COVID-19 Purchase Total | Total        |
|------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------------------|--------------|
| 800. | 4500634032 | Facilities - Goods & General Services | 1852901     | BANNING SH           | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 801. | 4500634033 | Facilities - Goods & General Services | 1849001     | Wilmington STEAM Mag | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 802. | 4500634034 | Facilities - Goods & General Services | 1646601     | SAN GABRIEL EL       | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 6,160.00             | \$ 6,160.00  |
| 803. | 4500634035 | Facilities - Goods & General Services | 1613701     | PT FERMIN MAR SCI MC | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 8,580.00  |
| 804. | 4500634036 | Facilities - Goods & General Services | 1849001     | Wilmington STEAM Mag | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 805. | 4500634037 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000106 | Interstate Battery Sys Of Ela     | 65Pg/Mtp65Hd - Battery                   |                         | \$ 508.43    |
| 806. | 4500634038 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000446 | Lus Lighthouse Inc.               | 47073 - Lamp,Clearnc                     |                         | \$ 85.91     |
| 807. | 4500634039 | Goods & General Services              | 1810201     | COLUMBUS MS          | 1000014042 | Overdrive, Inc                    | Books                                    |                         | \$ 600.26    |
| 808. | 4500634040 | Facilities - Goods & General Services | 1446601     | HAWAIIAN EL          | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 6,160.00             | \$ 4,424.00  |
| 809. | 4500634041 | Facilities - Goods & General Services | 1690501     | STANFORD PC          | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 6,160.00             | \$ 5,404.00  |
| 810. | 4500634042 | Facilities - Goods & General Services | 1601301     | PARK WESTERN EL      | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 8,580.00  |
| 811. | 4500634044 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | Travel / Misc. Charge                    |                         | \$ 408.13    |
| 812. | 4500634046 | Goods & General Services              | 1128101     | Transportn Svcs Div  | 1000019375 | Ann Malone Designs                | Bus Seat Sign Extender                   |                         | \$ 9,887.85  |
| 813. | 4500634049 | Facilities - Goods & General Services | 1825501     | MUIR MS              | 1000003659 | Tek Time Systems, Inc.            | M-Masterclock - American Time Master - A |                         | \$ 1,015.03  |
| 814. | 4500634050 | Facilities - Goods & General Services | 1230101     | DE LA TORRE JR EL    | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 6,160.00             | \$ 6,160.00  |
| 815. | 4500634052 | Facilities - Goods & General Services | 1888101     | SOUTH EAST SH        | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 816. | 4500634053 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                | Smog Check                               |                         | \$ 51.75     |
| 817. | 4500634057 | Goods & General Services              | 1827201     | Alfred B. Nobel      | 1000001813 | Avid Center                       | Avid Digital Xp Conference               |                         | \$ 15,300.00 |
| 818. | 4500634058 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.             | 2018987C1 - Shock Absorb Rear Ihc        |                         | \$ 199.27    |
| 819. | 4500634060 | Facilities - Goods & General Services | 1687001     | S SHORES PER ARTS MG | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 8,580.00  |
| 820. | 4500634061 | Facilities - Goods & General Services | 1810301     | CURTISS MS           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 821. | 4500634062 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | Travel / Misc. Charge                    |                         | \$ 522.90    |
| 822. | 4500634063 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000012881 | Rush Enterprises                  | Ecm Reflash                              |                         | \$ 503.08    |
| 823. | 4500634067 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | Re509208/Bf7784D - Filter,Fuel           |                         | \$ 75.45     |
| 824. | 4500634068 | Facilities - Goods & General Services | 1456201     | HOLMES EL            | 1000002820 | J & S Circuit Breakers, Inc.      | Bab1020-N - 20A 1P 120V C-Hammer         |                         | \$ 31.90     |
| 825. | 4500634070 | Facilities - Goods & General Services | 1776701     | WHITE POINT EL       | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 8,580.00  |
| 826. | 4500634071 | Goods & General Services              | 1004401     | ITD-IT Supp Services | 1000005903 | J & S Auto Service                | Smog                                     |                         | \$ 51.75     |
| 827. | 4500634075 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.             | 15-2141 - Compressor A/C, Clk 2          |                         | \$ 207.73    |
| 828. | 4500634076 | Goods & General Services              | 9128500     | Transp-Job Cost      | 1000001506 | A-Z Bus Sales, Inc.               | Stop/Stop Sign Paddle With Handle        |                         | \$ 8,653.24  |
| 829. | 4500634080 | Goods & General Services              | 1777701     | Torres HS SJLA Mag   | 1000011923 | Pape Material Handling, Inc.      | Fork Lift                                |                         | \$ 4,374.53  |
| 830. | 4500634083 | Facilities - Goods & General Services | 1509601     | MANCHESTER EL        | 1000019693 | Us Electric Motors Sales          | 1/10 Hp Reversible Motor 1590 Rpm # D503 |                         | \$ 597.30    |
| 831. | 4500634086 | Facilities - Goods & General Services | 1811301     | EDISON MS            | 1000004958 | Compressor Parts & Repair, Inc.   | Air Drier Hankinson Hspr10               |                         | \$ 1,389.36  |
| 832. | 4500634088 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000003581 | Maintex, Inc.                     | Mx802100-H Box Carpet Extractor, Mainte  |                         | \$ 11,867.73 |
| 833. | 4500634089 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000005530 | Steven J Burris                   | Labor                                    |                         | \$ 255.00    |
| 834. | 4500634090 | Facilities - Goods & General Services | 1715101     | WEEMES EL            | 1000003024 | Rayvern Lighting Supply Co, Inc.  | F36T12Cw-Ho Syl - Lamp                   |                         | \$ 55.30     |
| 835. | 4500634092 | Goods & General Services              | 1888001     | William H Taft       | 1000005028 | Cengage Learning, Inc.            | 9781337282765 K12Ae Ap Calc              |                         | \$ 453.81    |
| 836. | 4500634093 | Goods & General Services              | 1888001     | William H Taft       | 1000014835 | Touch Graphix                     | Senior Banner 13 Oz Vinyl Banner         |                         | \$ 16,019.85 |
| 837. | 4500634094 | Goods & General Services              | 1888001     | William H Taft       | 1000006650 | Sage Global Products And          | Cf258X Toner For Hp Cf258X High Yield    |                         | \$ 383.25    |
| 838. | 4500634097 | Facilities - Goods & General Services | 1819601     | Oscar Romero Ch MS   | 1000001811 | Ww Grainger, Inc.                 | Patch, Concrete, 20 Min, 55 Lbs, Allcret |                         | \$ 393.76    |
| 839. | 4500634098 | Facilities - Goods & General Services | 1214601     | ANNALEE EL           | 1000000064 | Allied Refrigeration, Inc.        | Aka2425Zxa Ak176At-037 1/2 6551230       |                         | \$ 3,541.80  |
| 840. | 4500634101 | Facilities - Goods & General Services | 1951601     | Esther Collins EEC   | 1000005580 | Sun-Ex Venetian Blind Co, Inc.    | Levolor 2" 58" X 29" #148 Vanilla Kitc   |                         | \$ 2,149.84  |
| 841. | 4500634103 | Goods & General Services              | 1888001     | William H Taft       | 1000001240 | Music & Arts                      | Custom Series Bb Trumpet - Matte Lacquer |                         | \$ 2,287.52  |
| 842. | 4500634112 | Facilities - Goods & General Services | 1803801     | BANCROFT MS          | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support -Rg Rat |                         | \$ 9,009.00  |
| 843. | 4500634113 | Facilities - Goods & General Services | 1803801     | BANCROFT MS          | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support -Rg Rat |                         | \$ 9,438.00  |
| 844. | 4500634115 | Facilities - Goods & General Services | 1851601     | CORTINES SCH OF VPA  | 1000006955 | All-Phase Electric Supply Co.     | Light Fixture, Fluorescent, 8', 6-Lamp   |                         | \$ 317.55    |
| 845. | 4500634116 | Facilities - Goods & General Services | 1779501     | WILSHIRE CREST EL    | 1000003555 | Borrmann Metal Center, Inc.       | Pipe, Steel, Galvanized, 1-1/2" X 21' Pe |                         | \$ 1,732.46  |
| 846. | 4500634117 | Facilities - Goods & General Services | 1214601     | ANNALEE EL           | 1000004375 | Case Parts Company                | 800287 Evap Coil                         |                         | \$ 919.27    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #    | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                      | COVID-19 Purchase Total | Total        |
|------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|-------------------------------------------|-------------------------|--------------|
| 847. | 4500634119 | Goods & General Services              | 1047501     | Restorative Justice  | 1000001549 | Books En More                      | Focus Kit Items                           |                         | \$ 24,377.16 |
| 848. | 4500634120 | Facilities - Goods & General Services | 1389001     | FLORENCE EL          | 1000001523 | AAA Electric Motor Sales           | Belt # B65                                |                         | \$ 68.20     |
| 849. | 4500634121 | Facilities - Goods & General Services | 1888201     | MAYWOOD ACADEMY S    | 1000001572 | Howard Industries                  | T/D Relay # 35Hq660014                    |                         | \$ 134.00    |
| 850. | 4500634123 | Goods & General Services              | 1888001     | William H Taft       | 1000008522 | Blick Art Materials, LLC           | 34935-1023 All Prp Adalox Sndpr           |                         | \$ 1,044.29  |
| 851. | 4500634124 | Goods & General Services              | 1888001     | William H Taft       | 1000014835 | Touch Graphix                      | Install Banners                           |                         | \$ 2,825.10  |
| 852. | 4500634126 | Goods & General Services              | 1056201     | Dev Fee Prog Ofc     | 1000005123 | Toshiba Business Solutions         | Toshiba Desktop Scanner - Ads-2400N       |                         | \$ 568.29    |
| 853. | 4500634127 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005989 | Norman Industrial Materials        | Travel / Misc. Charge                     |                         | \$ 741.92    |
| 854. | 4500634128 | Goods & General Services              | 1813201     | FOSHAY LC            | 1000008776 | Barnes & Noble Booksellers         | Absolutely True Diary Of A Part-Time Ind  |                         | \$ 24,373.88 |
| 855. | 4500634129 | Goods & General Services              | 1004401     | ITD-IT Supp Services | 1000005903 | J & S Auto Service                 | Smog                                      |                         | \$ 61.75     |
| 856. | 4500634130 | Goods & General Services              | 1048101     | Sch Serv - M&O C3    | 1000005903 | J & S Auto Service                 | Smog Check                                |                         | \$ 51.75     |
| 857. | 4500634132 | Goods & General Services              | 1047501     | Restorative Justice  | 1000001549 | Books En More                      | Focus Kits Materials                      |                         | \$ 24,354.58 |
| 858. | 4500634133 | Goods & General Services              | 1890701     | VENICE SH            | 1000008522 | Blick Art Materials, LLC           | Duron Tool Set Set 12                     |                         | \$ 1,290.46  |
| 859. | 4500634134 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004430 | Mcmaster-Carr Supply Company       | Travel / Misc. Charge                     |                         | \$ 53.57     |
| 860. | 4500634135 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | 25891660 - Assy, Lh H/L 08 Uplander       |                         | \$ 4,636.66  |
| 861. | 4500634137 | Goods & General Services              | 1047501     | Restorative Justice  | 1000001549 | Books En More                      | Supplies For Focus Kits                   |                         | \$ 23,142.00 |
| 862. | 4500634138 | Facilities - Goods & General Services | 1816001     | GOMPERS MS           | 1000005580 | Sun-Ex Venetian Blind Co, Inc.     | Levolor 2" 48 1/2 X 97 1/2 #820 Squirre   |                         | \$ 2,251.25  |
| 863. | 4500634139 | Facilities - Goods & General Services | 1049301     | School Svs-M&O C3(Cs | 1000004430 | Mcmaster-Carr Supply Company       | 4991T87 Tires Tubeless                    |                         | \$ 92.92     |
| 864. | 4500634140 | Goods & General Services              | 1153001     | BTB-Std Aux Srvs     | 1000005903 | J & S Auto Service                 | Smog                                      |                         | \$ 51.75     |
| 865. | 4500634141 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000446 | Lus Lighthouse Inc.                | 9007 - Bulb Headlmp                       |                         | \$ 366.14    |
| 866. | 4500634142 | Facilities - Goods & General Services | 1630101     | RITTER EL            | 1000005580 | Sun-Ex Venetian Blind Co, Inc.     | Levolor 2" 51 1/2 X 101" #820 Squirrel    |                         | \$ 234.12    |
| 867. | 4500634143 | Facilities - Goods & General Services | 1951601     | Esther Collins EEC   | 1000005580 | Sun-Ex Venetian Blind Co, Inc.     | Levolor 2" 108 1/2 X 72" # 148 Vanilla    |                         | \$ 2,564.66  |
| 868. | 4500634144 | Facilities - Goods & General Services | 1954101     | Normandie Ave EEC    | 1000005580 | Sun-Ex Venetian Blind Co, Inc.     | Levolor 2" 108 3/4 X 65" #590 Sand Rm.    |                         | \$ 634.92    |
| 869. | 4500634145 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000012486 | Encore Welding & Industrial Supply | High Pressure Large Cylinders             |                         | \$ 61.32     |
| 870. | 4500634146 | Facilities - Goods & General Services | 1713701     | 32ND/USC PER ART MA  | 1000001523 | AAA Electric Motor Sales           | 1/4 Hp - Ge - 3728F (70 Deg)              |                         | \$ 136.24    |
| 871. | 4500634149 | Facilities - Goods & General Services | 1932901     | N Valley Occup Ctr   | 1000004557 | Desoto Sales                       | 9Mm 4X8 Sheets                            |                         | \$ 1,929.81  |
| 872. | 4500634152 | Goods & General Services              | 1047501     | Restorative Justice  | 1000001549 | Books En More                      | Supplies For Focus Kits                   |                         | \$ 24,234.13 |
| 873. | 4500634154 | Facilities - Goods & General Services | 1488101     | LIMERICK EL          | 1000018017 | Johnsv Inc                         | S87-874 4306 Motor                        |                         | \$ 217.70    |
| 874. | 4500634155 | Facilities - Goods & General Services | 1816001     | GOMPERS MS           | 1000005580 | Sun-Ex Venetian Blind Co, Inc.     | Levolor 2" 48 1/2 X 97 1/2 #820 Squirre   |                         | \$ 234.12    |
| 875. | 4500634156 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001811 | Ww Grainger, Inc.                  | 20 In Box Fan, Non -Oscillating, 120V Ac, |                         | \$ 8,056.97  |
| 876. | 4500634157 | Facilities - Goods & General Services | 1742201     | Van Gogh             | 1000004580 | J M McKinney Co.                   | Wire And Cable (Not Otherwise Classified  |                         | \$ 388.72    |
| 877. | 4500634158 | Facilities - Goods & General Services | 1857701     | Sotomayor Art/Sci Mg | 1000004430 | Mcmaster-Carr Supply Company       | Cushion Grip Plier Set                    |                         | \$ 1,361.80  |
| 878. | 4500634159 | Facilities - Goods & General Services | 1819601     | Oscar Romero Ch MS   | 1000006673 | Vista Paint Corporation            | Protec Aluminum S.G                       |                         | \$ 247.61    |
| 879. | 4500634160 | Facilities - Goods & General Services | 1602701     | Parthenia Ac Art Tec | 1000002913 | Russell Sigler, Inc.               | Hd56Fr463 1fm 1.7Hp                       |                         | \$ 721.88    |
| 880. | 4500634161 | Facilities - Goods & General Services | 1868301     | GRANT SH             | 1000005580 | Sun-Ex Venetian Blind Co, Inc.     | Levolor 2" 108 1/2 X 72" # 148 Vanilla    |                         | \$ 2,511.86  |
| 881. | 4500634162 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000183 | Intermountain Lock & Security      | Door Closer, Lcn 4040Xp-Eda-Tbwms Alum    |                         | \$ 14,194.49 |
| 882. | 4500634164 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005560 | Genuine Parts Company              | Travel / Misc. Charge                     |                         | \$ 16.84     |
| 883. | 4500634165 | Goods & General Services              | 1812701     | FLEMING MS           | 1000020877 | Thitam Nguyen                      | Banners                                   |                         | \$ 3,267.48  |
| 884. | 4500634167 | Goods & General Services              | 1864301     | FRANKLIN SH          | 1000000720 | K12Marketplace LLC                 | Campbell Biology In Focus Ap Test Prep    |                         | \$ 437.45    |
| 885. | 4500634168 | Goods & General Services              | 1873801     | DOWNTWN BUSINESS N   | 1000002715 | The Office Connection Inc.         | Gas Pressure Washertoch3047               |                         | \$ 7,022.92  |
| 886. | 4500634169 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000003130 | Office Solutions                   | Dispenser, Liquid Soap, Lather Type, Ver  |                         | \$ 1,813.32  |
| 887. | 4500634170 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000183 | Intermountain Lock & Security      | Door Closer, Lcn, Eda Standard Cover, Al  |                         | \$ 13,438.94 |
| 888. | 4500634171 | Facilities - Goods & General Services | 1243801     | BERTRAND EL          | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Ot Ra  | \$ 5,981.25             | \$ 5,981.25  |
| 889. | 4500634172 | Goods & General Services              | 1756601     | Univ Pathwys Pub Srv | 1000013936 | Tru Designz And Printing           | 18X24 Yard Signs With Metal H- Stake For  |                         | \$ 384.13    |
| 890. | 4500634175 | Facilities - Goods & General Services | 1488101     | LIMERICK EL          | 1000000708 | JJJ Supply Inc.                    | S87-874 4306 Motor                        |                         | \$ 217.21    |
| 891. | 4500634176 | Goods & General Services              | 1756601     | Univ Pathwys Pub Srv | 1000009597 | Nts Communications                 | Layout And Design 3 Wall Decals           |                         | \$ 14,278.49 |
| 892. | 4500634177 | Goods & General Services              | 1860901     | ARLETA SH            | 1000006597 | Flinn Scientific, Inc.             | Item# Fb2011, Studying Seed Evolution     |                         | \$ 471.64    |
| 893. | 4500634180 | Facilities - Goods & General Services | 1452101     | HESBY OAKS LEAD CHTR | 1000006673 | Vista Paint Corporation            | Duratone Flat P Base Q6-30D Golden Raptu  |                         | \$ 618.75    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #    | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 894. | 4500634181 | Facilities - Goods & General Services | 1810201     | COLUMBUS MS          | 1000000337 | Cwci Insulation Of La Inc Db       | 13172 .041 1/2" X 1/2" X 48" X 100' - #G |                         | \$ 399.06    |
| 895. | 4500634182 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000003130 | Office Solutions                   | Baby Wipes                               |                         | \$ 675.59    |
| 896. | 4500634184 | Goods & General Services              | 1871401     | JEFFERSON SH         | 1000008815 | Reform Clothing                    | 54 Fleece Letterman Jackets              |                         | \$ 4,521.56  |
| 897. | 4500634185 | Facilities - Goods & General Services | 1128101     | Transportn Svcs Div  | 1000006955 | All-Phase Electric Supply Co.      | Thhn 14 Str Blk 500'                     |                         | \$ 4,233.74  |
| 898. | 4500634186 | Goods & General Services              | 1047501     | Restorative Justice  | 1000001549 | Books En More                      | Supplies For Focus Kits                  |                         | \$ 24,431.91 |
| 899. | 4500634189 | Facilities - Goods & General Services | 1949601     | Bill Cruz EEC        | 1000001523 | AAA Electric Motor Sales           | 1/3 Hp-Century-F1038                     |                         | \$ 316.76    |
| 900. | 4500634191 | Goods & General Services              | 1773401     | BERNSTEIN SH STEM    | 1000003794 | Hd Supply Facilities               | Item# 762033 Forest Green Umbrellas      |                         | \$ 1,655.21  |
| 901. | 4500634192 | Goods & General Services              | 1773401     | BERNSTEIN SH STEM    | 1000020742 | School Specialty, LLC.             | Item# 6-1399757-681 Square Table W/Bench |                         | \$ 5,925.18  |
| 902. | 4500634193 | Goods & General Services              | 1020901     | Stu Hlth & Human Svs | 1000001549 | Books En More                      | Various Supplies For Clinics             |                         | \$ 3,441.53  |
| 903. | 4500634194 | Facilities - Goods & General Services | 1828301     | NORTHBRIDGE MS       | 1000000708 | JJJ Supply Inc.                    | S89-870 Bdh1106 Motor                    |                         | \$ 565.74    |
| 904. | 4500634195 | Facilities - Goods & General Services | 1361001     | Enadia Way           | 1000002913 | Russell Sigler, Inc.               | Hd46Ar265 Ifm 3/4Hp 1050Rpm Ecm          |                         | \$ 654.40    |
| 905. | 4500634199 | Facilities - Goods & General Services | 1836301     | SEPULVEDA MS         | 1000004774 | Uni-Com Supply, Inc.               | Control Relay Modules                    |                         | \$ 230.34    |
| 906. | 4500634200 | Facilities - Goods & General Services | 1886601     | MARQUEZ SH HPIAM     | 1000001383 | Refrigeration Supplies Dist        | Capacitor # Cap Run 45/5X440V            |                         | \$ 189.96    |
| 907. | 4500634201 | Facilities - Goods & General Services | 1822601     | LE CONTE MS          | 1000002820 | J & S Circuit Breakers, Inc.       | Teb132100-N 100A 3P 240V New Circuit Br  |                         | \$ 316.13    |
| 908. | 4500634202 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000005286 | J Racenstein & Co, Inc.            | 155-558 X3 Xtreme 58 Ft Tele Hm Carbon   |                         | \$ 2,495.00  |
| 909. | 4500634203 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000003859 | Complete Coach Works               | Clean Dpf                                |                         | \$ 400.00    |
| 910. | 4500634204 | Goods & General Services              | 1490401     | Logan Acad Globl Eco | 1000000720 | K12Marketplace LLC                 | Grade 2 Impact Inquiry Journal           |                         | \$ 8,096.70  |
| 911. | 4500634205 | Facilities - Goods & General Services | 1950001     | Albion St EEC        | 1000000826 | Dunn-Edwards Corporation           | Spartashield Ext Gloss U Base De5692 Fer |                         | \$ 231.31    |
| 912. | 4500634206 | Facilities - Goods & General Services | 1875001     | MARSHALL SH          | 1000004085 | Bavco                              | Testing And Calibration Services         |                         | \$ 190.00    |
| 913. | 4500634207 | Facilities - Goods & General Services | 1872101     | JORDAN SH            | 1000007664 | Amigos Nursery LLC-1               | Dietes/Moreas 5 Gl                       |                         | \$ 2,382.72  |
| 914. | 4500634209 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000001892 | La Pressure Supply LLC             | 4 Gpm 4000 Psi 195 Degree Hot Water 13   |                         | \$ 22,995.00 |
| 915. | 4500634211 | Goods & General Services              | 1050801     | Non-Acad Fac Plnning | 1000001574 | Source Graphics                    | Annual Service Contract For (2) Hp Pagew |                         | \$ 6,120.00  |
| 916. | 4500634214 | Goods & General Services              | 1878601     | NO HOLLYWOOD SH      | 1000001578 | Capital Office Products, Inc.      | Rac77182~Cleaner,Lysol,Wipes,6/Ct        |                         | \$ 103.94    |
| 917. | 4500634216 | Facilities - Goods & General Services | 1746601     | VENA EL              | 1000005057 | Trane U.S. Inc.                    | Motor; 1/2Hp, 200-230V, 48 Frame, 1075 R |                         | \$ 325.97    |
| 918. | 4500634220 | Goods & General Services              | 1868301     | GRANT SH             | 1000005028 | Cengage Learning, Inc.             | Exploring Environmental Sci Ap Test Prep |                         | \$ 413.95    |
| 919. | 4500634221 | Facilities - Goods & General Services | 1413001     | GLEDHILL EL          | 1000004774 | Uni-Com Supply, Inc.               | Fire Alarm Systems, Power Sirens, And Co |                         | \$ 700.80    |
| 920. | 4500634222 | Facilities - Goods & General Services | 1463001     | HUNTINGTON DR EL     | 1000000835 | Jones Lumber Co.                   | 1-7/16" X 9-1/4" X 20' S1S2E Windsor One |                         | \$ 505.51    |
| 921. | 4500634223 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000003946 | Hillyard Inc                       | Tbtrh2500H39 Rhino Hot Water Extractor   |                         | \$ 1,965.47  |
| 922. | 4500634224 | Goods & General Services              | 1891401     | VERDUGO HILLS SH     | 1000002377 | Staples Contract & Commercial, Inc | Custom Mahogany Finish Wood Chair, Blk   |                         | \$ 1,071.79  |
| 923. | 4500634225 | Goods & General Services              | 1891401     | VERDUGO HILLS SH     | 1000002377 | Staples Contract & Commercial, Inc | Furniture Assembly Charges               |                         | \$ 572.14    |
| 924. | 4500634227 | Goods & General Services              | 1860901     | ARLETA SH            | 1000018233 | Cpr1 LLC                           | Lifepak Cr2                              |                         | \$ 2,285.81  |
| 925. | 4500634230 | Facilities - Goods & General Services | 1804701     | BELVEDERE MS         | 1000004359 | Dj'S Door & Supply Co.             | 60 X 108 X 1 3/4 Lumber Core Birch Book  |                         | \$ 6,207.00  |
| 926. | 4500634231 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000003946 | Hillyard Inc                       | Hil0053906 Restorer                      |                         | \$ 2,340.18  |
| 927. | 4500634233 | Goods & General Services              | 1254401     | MACARTHUR PARK VPA   | 1000000720 | K12Marketplace LLC                 | Grade 5 Impact Inquiry Journal           |                         | \$ 937.87    |
| 928. | 4500634236 | Goods & General Services              | 1860901     | ARLETA SH            | 1000000037 | Carolina Biological Supply Company | Item# 173837 Karyotyping W/ Mgntc Crms   |                         | \$ 490.40    |
| 929. | 4500634239 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000004299 | Airgas Usa LLC                     | Freight - Misc/Freight Charge            |                         | \$ 164.51    |
| 930. | 4500634240 | Goods & General Services              | 1891401     | VERDUGO HILLS SH     | 1000004019 | Best Buy Stores, L.P.              | Insignia21Cu Ft Top-Freezer Refrigerator |                         | \$ 1,109.51  |
| 931. | 4500634244 | Goods & General Services              | 1861810     | Wilson SH FF Mag     | 1000010006 | Jcm & Associates, Inc.             | Los Angeles Fire Magnet                  |                         | \$ 405.15    |
| 932. | 4500634245 | Facilities - Goods & General Services | 1452101     | HESBY OAKS LEAD CHTR | 1000004774 | Uni-Com Supply, Inc.               | Fire Alarm Systems, Power Sirens, And Co |                         | \$ 371.21    |
| 933. | 4500634246 | Goods & General Services              | 1862101     | FAIRFAX SH           | 1000002286 | International Baccalaureate        | Ib Workshop Registration                 |                         | \$ 775.00    |
| 934. | 4500634248 | Facilities - Goods & General Services | 1918001     | Harbor Occup Ctr     | 1000001383 | Refrigeration Supplies Dist        | Rudp 55-23156-36S Scroll Comp 2 Stage Zp |                         | \$ 1,202.43  |
| 935. | 4500634249 | Facilities - Goods & General Services | 1452801     | HILLCREST DR EL      | 1000006673 | Vista Paint Corporation            | Carefree Gloss P Base Eastwind Q7-16P    |                         | \$ 538.76    |
| 936. | 4500634250 | Goods & General Services              | 1884301     | SAN FERNANDO SH      | 1000005028 | Cengage Learning, Inc.             | Chemistry Ap Fast Track To A 5 Ap Test   |                         | \$ 607.12    |
| 937. | 4500634254 | Goods & General Services              | 1195701     | WILLENBERG SP ED CTR | 1000010770 | Coderev Kids                       | Creator Micro-Bot Classroom Set          |                         | \$ 2,427.20  |
| 938. | 4500634255 | Goods & General Services              | 1861810     | Wilson SH FF Mag     | 1000010006 | Jcm & Associates, Inc.             | Mens Ls Navy Poplin Work Shirt           |                         | \$ 1,662.21  |
| 939. | 4500634257 | Facilities - Goods & General Services | 1538401     | MONTE VISTA EL       | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 4,287.50             | \$ 4,287.50  |
| 940. | 4500634259 | Goods & General Services              | 1722001     | MAPLE PC             | 1000000720 | K12Marketplace LLC                 | Spanish Grade 1 Impact Inquiry Journal   |                         | \$ 955.17    |



**Board Meeting: August 24, 2021**  
**Facilities Services Division**  
**Decentralized Low Value Purchase Orders**  
**May 2021 Data w/ COVID Purchases**

| #    | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | COVID-19 Purchase Total | Total        |
|------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------------------|--------------|
| 941. | 4500634261 | Goods & General Services              | 1431501     | GULF EL              | 1000013563 | Modular Robotics                  | Creative Construction Educator Pack      |                         | \$ 4,894.65  |
| 942. | 4500634262 | Goods & General Services              | 1354801     | ELIZABETH LC         | 1000006056 | Community Products, LLC           | J651 Childs Sofa Blue                    |                         | \$ 507.15    |
| 943. | 4500634263 | Goods & General Services              | 1861802     | WILSON POLICE ACD M  | 1000017263 | Vari Sales Corporation            | Varidesk Pro Plus 30(Black)              |                         | \$ 290.72    |
| 944. | 4500634267 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000446 | Lus Lighthouse Inc.               | 47072 - Lamp,Clrnce Red,Led,4T5          |                         | \$ 106.96    |
| 945. | 4500634268 | Goods & General Services              | 1862101     | FAIRFAX SH           | 1000002286 | International Baccalaureate       | Ib Workshop Registration/La Tour         |                         | \$ 775.00    |
| 946. | 4500634269 | Goods & General Services              | 1862101     | FAIRFAX SH           | 1000002286 | International Baccalaureate       | Ib Workshop Registration/Roberts Corey   |                         | \$ 775.00    |
| 947. | 4500634270 | Facilities - Goods & General Services | 1237501     | HUGHES EL            | 1000003084 | Air Treatment Corporation         | 25 Hp Ach580-01-075A-2 230/3/60 No Disco |                         | \$ 7,472.66  |
| 948. | 4500634271 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000004299 | Airgas Usa LLC                    | Argon Gas Cyl                            |                         | \$ 308.70    |
| 949. | 4500634273 | Goods & General Services              | 1884301     | SAN FERNANDO SH      | 1000005028 | Cengage Learning, Inc.            | College Physics Ap Test Prep             |                         | \$ 689.91    |
| 950. | 4500634274 | Facilities - Goods & General Services | 1771901     | Rivera LC STEAM Acad | 1000003374 | Spinitar Presentation Prod, Inc.  | Xm4400 Laminating Tray                   |                         | \$ 373.20    |
| 951. | 4500634275 | Goods & General Services              | 1458901     | HOOVER EL            | 1000006692 | Hand2Mind, Inc.                   | 86885 Number Path Set Of 6               |                         | \$ 15,697.82 |
| 952. | 4500634276 | Goods & General Services              | 1127401     | Mental Hlth Svrs     | 1000001549 | Books En More                     | Supplies For Pcit Clinici                |                         | \$ 993.15    |
| 953. | 4500634277 | Goods & General Services              | 1530201     | MIDDLETON PC         | 1000006506 | Didax Educational Resources       | Unifix Cubes Ten-Frames Cards            |                         | \$ 446.85    |
| 954. | 4500634278 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000003130 | Office Solutions                  | Bag, Plastic, Clear, 6 Mil               |                         | \$ 6,178.43  |
| 955. | 4500634280 | Facilities - Goods & General Services | 1237501     | HUGHES EL            | 1000003084 | Air Treatment Corporation         | 7.5 Hp Ach580-01-024A-2 230/3/60 No Disc |                         | \$ 2,297.52  |
| 956. | 4500634284 | Goods & General Services              | 1862101     | FAIRFAX SH           | 1000002286 | International Baccalaureate       | Ib Workshop Registration/Thomas Humphrey |                         | \$ 775.00    |
| 957. | 4500634285 | Goods & General Services              | 1862101     | FAIRFAX SH           | 1000002286 | International Baccalaureate       | Candadicy Application                    |                         | \$ 4,000.00  |
| 958. | 4500634289 | Goods & General Services              | 1813201     | FOSHAY LC            | 1000006013 | Lakeshore Equipment Company       | Preschool Individual Learning Kit        |                         | \$ 14,955.08 |
| 959. | 4500634290 | Goods & General Services              | 1827201     | Alfred B. Nobel      | 1000004019 | Best Buy Stores, L.P.             | Dynex 6' Hdmi Cabel - Black              |                         | \$ 125.82    |
| 960. | 4500634291 | Facilities - Goods & General Services | 1806201     | CLINTON MS           | 1000001811 | Ww Grainger, Inc.                 | 6Flk6 Motor Start Capacitor,340-408 Mfd, |                         | \$ 167.90    |
| 961. | 4500634292 | Goods & General Services              | 1837702     | South Gate MS STM Mg | 1000002715 | The Office Connection Inc.        | Computer Monitors                        |                         | \$ 1,420.02  |
| 962. | 4500634295 | Goods & General Services              | 1954801     | Pk Western PI EEC    | 1000006013 | Lakeshore Equipment Company       | Wiggly Eyes -Class Pack                  |                         | \$ 359.32    |
| 963. | 4500634297 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000003870 | Rite-Way Axle & Suspension        | D-140 - Pad Insert Front Spring          |                         | \$ 85.54     |
| 964. | 4500634299 | Goods & General Services              | 1348901     | MacArthur Park CoS   | 1000003377 | Rapt Clothing, Inc                | Branded Table Covers 6'                  |                         | \$ 2,650.66  |
| 965. | 4500634305 | Goods & General Services              | 1852901     | BANNING SH           | 1000018233 | Cpr1 LLC                          | 99512-001267 Lifepack Cr2                |                         | \$ 2,285.81  |
| 966. | 4500634310 | Goods & General Services              | 1127401     | Mental Hlth Svrs     | 1000001549 | Books En More                     | Office Supplies For Mcclay               |                         | \$ 1,745.52  |
| 967. | 4500634311 | Facilities - Goods & General Services | 1288101     | Castlebay Lane       | 1000002586 | Environmental Construction Grp    | Covid Contract Custodialsupport- Reg Rat | \$ 5,280.00             | \$ 5,280.00  |
| 968. | 4500634318 | Goods & General Services              | 1772501     | MARQUEZ SH LIBRA     | 1000005427 | The College Board                 | Conference Calculus Ab-Apsi              |                         | \$ 700.00    |
| 969. | 4500634320 | Facilities - Goods & General Services | 1837701     | SOUTH GATE MS        | 1000000064 | Allied Refrigeration, Inc.        | 10587 1/2Hp 115V 1075-3                  |                         | \$ 112.26    |
| 970. | 4500634323 | Goods & General Services              | 1772501     | MARQUEZ SH LIBRA     | 1000008522 | Blick Art Materials, LLC          | Spectra Glitter White 1Lb Jar            |                         | \$ 986.58    |
| 971. | 4500634325 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000575 | Royal Plywood Co LLC              | Plywood,T1-11, 8"Ctr, 19/32 4X8 Df R/S P |                         | \$ 4,633.57  |
| 972. | 4500634326 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000000117 | Garvey Equipment Co.              | Hrc2163Hxa 21" Commercial Self Propelle  |                         | \$ 2,478.00  |
| 973. | 4500634327 | Facilities - Goods & General Services | 1820001     | LOS ANGELES ACAD MS  | 1000001379 | Advanced Chemical Transport       | Covid Contact Custodial Support Rg Rate  |                         | \$ 896.00    |
| 974. | 4500634328 | Facilities - Goods & General Services | 1602101     | PARMELEE EL          | 1000001523 | AAA Electric Motor Sales          | 1/3 Hp - Bard Oem - 8105-066 (825-2Sp) ( |                         | \$ 342.89    |
| 975. | 4500634329 | Goods & General Services              | 1637001     | ROSEMONT EL          | 1000005123 | Toshiba Business Solutions        | Brother HL-L6250Dw                       |                         | \$ 4,344.96  |
| 976. | 4500634330 | Facilities - Goods & General Services | 1875001     | MARSHALL SH          | 1000010770 | Coderev Kids                      | Yellow Power Storage Generator Solar Pan |                         | \$ 14,012.02 |
| 977. | 4500634331 | Goods & General Services              | 1127401     | Mental Hlth Svrs     | 1000001549 | Books En More                     | Pcit- Supplies For Balboa Clinic         |                         | \$ 1,745.52  |
| 978. | 4500634332 | Goods & General Services              | 1837701     | SOUTH GATE MS        | 1000002715 | The Office Connection Inc.        | Water Cases                              |                         | \$ 4,255.73  |
| 979. | 4500634333 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.             | A45 - Bearing Kit                        |                         | \$ 31.12     |
| 980. | 4500634335 | Goods & General Services              | 1875001     | MARSHALL SH          | 1000000641 | Sports Facilities Group, Inc.     | Tubular Solutions Inc Soccer And Skatebo |                         | \$ 1,537.85  |
| 981. | 4500634336 | Goods & General Services              | 1506801     | MAIN ST EL           | 1000002715 | The Office Connection Inc.        | 8.5X11Copypaper10Reamsof500Sheets, 5K/Cs |                         | \$ 3,935.43  |
| 982. | 4500634337 | Facilities - Goods & General Services | 1839601     | SUN VALLEY ET MAG    | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Custodial Support- Rg Rat | \$ 9,900.00             | \$ 1,200.00  |
| 983. | 4500634339 | Facilities - Goods & General Services | 1645201     | SAN FERNANDO EL      | 1000015015 | Karndean International, LLC       | Korlok Select Rkp8111 Baltc Limed        |                         | \$ 5,976.61  |
| 984. | 4500634340 | Goods & General Services              | 1954801     | Pk Western PI EEC    | 1000006013 | Lakeshore Equipment Company       | Learn To Count Dough Mats                |                         | \$ 393.02    |
| 985. | 4500634341 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000014837 | Arturo Zavala S                   | Seats                                    |                         | \$ 240.00    |
| 986. | 4500634343 | Goods & General Services              | 1772501     | MARQUEZ SH LIBRA     | 1000000560 | Southern California Ap Institute  | Conf. Statistics Online@Sc August 2-6    |                         | \$ 525.00    |
| 987. | 4500634345 | Goods & General Services              | 1053801     | Office of CPO        | 1000003787 | Waxie Sanitary Supply             | Sanitizer Station                        |                         | \$ 10,875.54 |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 988.  | 4500634347 | Facilities - Goods & General Services | 1800901     | ADAMS MS             | 1000001379 | Advanced Chemical Transport        | Covid Contact Custodial Support Rg Rate  |                         | \$ 6,776.00  |
| 989.  | 4500634348 | Facilities - Goods & General Services | 1239301     | LAKE ST PRIMARY      | 1000001379 | Advanced Chemical Transport        | Covid Contact Custodial Support Rg Rate  |                         | \$ 2,109.52  |
| 990.  | 4500634349 | Goods & General Services              | 1111501     | EDL Brdcsting        | 1000012162 | Melrosemac                         | Adobe Creative Cloud License             |                         | \$ 247.50    |
| 991.  | 4500634350 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000003157 | Radiator Works                     | 1768670 - Radiator B/B Aare              |                         | \$ 1,776.09  |
| 992.  | 4500634351 | Goods & General Services              | 1827201     | Alfred B. Nobel      | 1000006650 | Sage Global Products And           | Hp Laser Pro Mfp M227Fdw Toner Ricf230X  |                         | \$ 179.58    |
| 993.  | 4500634352 | Goods & General Services              | 1827201     | Alfred B. Nobel      | 1000004732 | William V Macgill & Co.            | 74849 Omron 7 Wrlless Blood Pres Monitor |                         | \$ 218.09    |
| 994.  | 4500634355 | Facilities - Goods & General Services | 1232301     | BASSETT EL           | 1000004774 | Uni-Com Supply, Inc.               | Fire Alarm Systems, Power Sirens, And Co |                         | \$ 370.66    |
| 995.  | 4500634356 | Facilities - Goods & General Services | 1754801     | Vinedale College Pep | 1000020342 | Eini & Sons Co., Inc               | Dh12-Sash 43-3/4"W X 84-3/4"H 1-3/4" Do  |                         | \$ 5,464.45  |
| 996.  | 4500634357 | Facilities - Goods & General Services | 1286301     | CASTELAR EL          | 1000001379 | Advanced Chemical Transport        | Covid Contact Custodial Support Rg Rate  |                         | \$ 6,776.00  |
| 997.  | 4500634358 | Facilities - Goods & General Services | 1480801     | Laurel CACT Mag      | 1000001379 | Advanced Chemical Transport        | Covid Contact Custodial Support Rg Rate  |                         | \$ 6,776.00  |
| 998.  | 4500634359 | Facilities - Goods & General Services | 1675301     | SIERRA PARK EL       | 1000019509 | Big Al'S Motors Sales And Services | Motor 1/10Hp                             |                         | \$ 485.43    |
| 999.  | 4500634360 | Facilities - Goods & General Services | 1878601     | NO HOLLYWOOD SH      | 1000007664 | Amigos Nursery LLC-1               | 15- 15Gl. Azaleas Bush                   |                         | \$ 4,976.79  |
| 1000. | 4500634361 | Facilities - Goods & General Services | 1254201     | WHITE EL             | 1000001379 | Advanced Chemical Transport        | Covid Contact Custodial Support Rg Rate  |                         | \$ 6,776.00  |
| 1001. | 4500634362 | Facilities - Goods & General Services | 1457501     | HOOPER EL            | 1000001379 | Advanced Chemical Transport        | Covid Contact Custodial Support Rg Rate  |                         | \$ 6,776.00  |
| 1002. | 4500634363 | Facilities - Goods & General Services | 1238401     | POLITI EL            | 1000001379 | Advanced Chemical Transport        | Covid Contact Custodial Support Rg Rate  |                         | \$ 1,512.00  |
| 1003. | 4500634364 | Goods & General Services              | 1553401     | 99TH ST EL           | 1000005770 | Meridian Student Planners Db       | Elem 81/2X11 Planners                    |                         | \$ 1,600.35  |
| 1004. | 4500634365 | Goods & General Services              | 1868301     | GRANT SH             | 1000004059 | Mccalla Company                    | lpc46B50/lpc Eagle Ct46850 Auto 20'      |                         | \$ 4,816.91  |
| 1005. | 4500634368 | Goods & General Services              | 1198901     | SpEd-Infant/PreSc Pr | 1000002377 | Staples Contract & Commercial, Inc | 233 981-000612 Logitech H111 Headset     |                         | \$ 3,824.47  |
| 1006. | 4500634370 | Facilities - Goods & General Services | 1439701     | HANCOCK PARK EL      | 1000001379 | Advanced Chemical Transport        | Covid Contact Custodial Support Rg Rate  |                         | \$ 6,776.00  |
| 1007. | 4500634371 | Facilities - Goods & General Services | 1468001     | LIZARRAGA EL         | 1000001379 | Advanced Chemical Transport        | Covid Contact Custodial Support Rg Rate  |                         | \$ 1,197.28  |
| 1008. | 4500634373 | Goods & General Services              | 1431501     | GULF EL              | 1000012509 | Wonder Workshop Inc.               | Sh.Dx6.1X1-Cc12 Kit And Subscription     |                         | \$ 4,759.97  |
| 1009. | 4500634374 | Goods & General Services              | 1316401     | COLFAX CHARTER EL    | 1000004441 | Cdw Government, LLC                | 3415847 - Netgear 5-Port Gigabit         |                         | \$ 121.05    |
| 1010. | 4500634375 | Goods & General Services              | 1878601     | NO HOLLYWOOD SH      | 1000004362 | AAA Rents And Events               | 4 X4 Stage Deck                          |                         | \$ 5,589.99  |
| 1011. | 4500634377 | Goods & General Services              | 1553401     | 99TH ST EL           | 1000005770 | Meridian Student Planners Db       | Prim 8 1/2X11                            |                         | \$ 1,230.04  |
| 1012. | 4500634378 | Goods & General Services              | 1712301     | BRADLEY GLBL AWR MA  | 1000003686 | Teacher Created Materials          | Take-Home Backpacks: Prek-K Item# 29778  |                         | \$ 2,586.97  |
| 1013. | 4500634379 | Goods & General Services              | 9128500     | Transp-Job Cost      | 1000001506 | A-Z Bus Sales, Inc.                | Seat Anchors                             |                         | \$ 687.65    |
| 1014. | 4500634381 | Goods & General Services              | 1867901     | GARFIELD SH          | 1000007899 | Candelas Guitars                   | Combo Rack                               |                         | \$ 6,483.43  |
| 1015. | 4500634383 | Goods & General Services              | 1892101     | LEGACY SH STEAM      | 1000001712 | Boss Graphics, Inc.                | Paint - Exterior Concrete Block Wall     |                         | \$ 17,150.00 |
| 1016. | 4500634384 | Goods & General Services              | 1055201     | HR-Ofc-DepChf HR Off | 1000004441 | Cdw Government, LLC                | Samsung Bar Plus Muf-64Be3 - Usb Flash D |                         | \$ 465.38    |
| 1017. | 4500634386 | Goods & General Services              | 1872301     | Rodia HS             | 1000000841 | Sweetwater Sound Db                | Exl110-B25 D'Addario XI Nickel 10-46 Reg |                         | \$ 2,773.50  |
| 1018. | 4500634387 | Goods & General Services              | 1862101     | FAIRFAX SH           | 1000002286 | International Baccalaureate        | Ib Workshop Registration/Mendez, J       |                         | \$ 2,700.00  |
| 1019. | 4500634389 | Goods & General Services              | 1806201     | CLINTON MS           | 1000018821 | Kd Solutions Group Inc             | Medic Nutral Disinfecttent               |                         | \$ 1,795.14  |
| 1020. | 4500634391 | Goods & General Services              | 1756901     | Boys Acad Leader     | 1000008068 | Stemfinity                         | Onpoynt Drone                            |                         | \$ 3,881.78  |
| 1021. | 4500634392 | Goods & General Services              | 1553401     | 99TH ST EL           | 1000006762 | Oriental Trading Company Inc       | In-13909224 Cube Puzzle Pencil Sharpner  |                         | \$ 1,070.79  |
| 1022. | 4500634393 | Goods & General Services              | 1878612     | N Hollywood STEM Mag | 1000001578 | Capital Office Products, Inc.      | Fel9175601~Rest,Wrist,Gel,Mcrobn,Sap     |                         | \$ 883.60    |
| 1023. | 4500634395 | Goods & General Services              | 1863601     | POLYTECHNIC SH       | 1000003206 | Perfection Learning Corp           | Isbn 9781690385547-T324101 Adv..Plmt Eng |                         | \$ 435.91    |
| 1024. | 4500634397 | Facilities - Goods & General Services | 1614801     | PRESIDENT EL         | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 11,000.00            | \$ 11,000.00 |
| 1025. | 4500634398 | Facilities - Goods & General Services | 1734201     | MEYLER EL            | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 11,000.00            | \$ 11,000.00 |
| 1026. | 4500634399 | Facilities - Goods & General Services | 1888601     | University HS Chartr | 1000001523 | AAA Electric Motor Sales           | 1 Hp-Leeson-E110007                      |                         | \$ 495.87    |
| 1027. | 4500634401 | Goods & General Services              | 1868301     | GRANT SH             | 1000003042 | AAA Flag & Banner Mfg Co.          | Banners For Street Poles Graphics        |                         | \$ 3,512.50  |
| 1028. | 4500634404 | Goods & General Services              | 1811701     | VISTA MS             | 1000008014 | One Stone Apparel Inc.             | Vista Bumper Stickers                    |                         | \$ 778.50    |
| 1029. | 4500634406 | Facilities - Goods & General Services | 1687501     | SAN MIGUEL EL        | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 11,000.00            | \$ 3,950.00  |
| 1030. | 4500634407 | Facilities - Goods & General Services | 1703501     | TAPER EL             | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 11,000.00            | \$ 11,000.00 |
| 1031. | 4500634408 | Facilities - Goods & General Services | 1693201     | STERRY EL            | 1000002900 | Bayer Hvac, Inc.                   | E14S27 Solenoid Valve With Factory Start |                         | \$ 2,479.78  |
| 1032. | 4500634409 | Facilities - Goods & General Services | 1209601     | AMESTOY EL           | 1000000835 | Jones Lumber Co.                   | 106P.10-1X6 10' Poplar Fas S4S Net 25/32 |                         | \$ 342.55    |
| 1033. | 4500634410 | Goods & General Services              | 1854401     | ROYBAL LC            | 1000006241 | School Nurse Supply, Inc.          | 662179 10 Ft Eye Test                    |                         | \$ 768.79    |
| 1034. | 4500634411 | Goods & General Services              | 1872902     | Lincoln SH STM Mag   | 1000018233 | Cpr1 LLC                           | Lifepack Cr2 Fullyautoma Dual Lang Engsp |                         | \$ 2,301.26  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 1035. | 4500634415 | Facilities - Goods & General Services | 1741901     | VAN DEENE EL         | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 11,000.00            | \$ 11,000.00 |
| 1036. | 4500634416 | Facilities - Goods & General Services | 1195701     | WILLENBERG SP ED CTR | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 11,000.00            | \$ 11,000.00 |
| 1037. | 4500634417 | Facilities - Goods & General Services | 1878601     | NO HOLLYWOOD SH      | 1000020817 | Tribeca Co. Marketing Corporation  | Covid Contract Custodial Support- Rg Rat | \$ 1,830.00             | \$ 1,830.00  |
| 1038. | 4500634418 | Facilities - Goods & General Services | 1239301     | LAKE ST PRIMARY      | 1000001379 | Advanced Chemical Transport        | Covid Contact Custodial Support Rg Rate  |                         | \$ 12,936.00 |
| 1039. | 4500634419 | Facilities - Goods & General Services | 1817401     | HENRY MS             | 1000001379 | Advanced Chemical Transport        | Henry Ms-Covid Contract Custodial Suppor |                         | \$ 1,596.00  |
| 1040. | 4500634422 | Facilities - Goods & General Services | 1690401     | STANFORD EL          | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 11,000.00            | \$ 11,000.00 |
| 1041. | 4500634423 | Facilities - Goods & General Services | 1690501     | STANFORD PC          | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 11,000.00            | \$ 11,000.00 |
| 1042. | 4500634424 | Facilities - Goods & General Services | 1401401     | FRIES EL             | 1000015015 | Karndean International, LLC        | LI PI Llp336 Dist Amer Pine Loose Lay Lo |                         | \$ 8,997.63  |
| 1043. | 4500634425 | Facilities - Goods & General Services | 1849001     | Wilmington STEAM Mag | 1000018477 | Ferguson Enterprises LLC           | Aaap35Cplg 3X5 Rect Coup                 |                         | \$ 85.71     |
| 1044. | 4500634427 | Facilities - Goods & General Services | 1816801     | Griffith MS          | 1000019509 | Big Al'S Motors Sales And Services | Motor 1/3Hp                              |                         | \$ 196.47    |
| 1045. | 4500634428 | Facilities - Goods & General Services | 1457501     | HOOPER EL            | 1000001379 | Advanced Chemical Transport        | Covid Contact Custodial Support Rg Rate  |                         | \$ 12,936.00 |
| 1046. | 4500634429 | Facilities - Goods & General Services | 1238401     | POLITI EL            | 1000001379 | Advanced Chemical Transport        | Covid Contact Custodial Support Rg Rate  |                         | \$ 12,936.00 |
| 1047. | 4500634434 | Facilities - Goods & General Services | 1434201     | HALLDALE EL          | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 11,000.00            | \$ 11,000.00 |
| 1048. | 4500634435 | Facilities - Goods & General Services | 1646601     | SAN GABRIEL EL       | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 11,000.00            | \$ 9,900.00  |
| 1049. | 4500634436 | Facilities - Goods & General Services | 1346601     | DOMINGUEZ EL         | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 11,000.00            | \$ 11,000.00 |
| 1050. | 4500634437 | Facilities - Goods & General Services | 1211001     | ANATOLA EL           | 1000004774 | Uni-Com Supply, Inc.               | Fire Alarm Systems, Power Sirens, And Co |                         | \$ 185.60    |
| 1051. | 4500634438 | Facilities - Goods & General Services | 1194701     | LOKRANTZ SP ED CTR   | 1000004774 | Uni-Com Supply, Inc.               | Smoke Detector Test Smoke (12 Cans)      |                         | \$ 85.74     |
| 1052. | 4500634439 | Facilities - Goods & General Services | 1543801     | MURCHISON EL         | 1000019509 | Big Al'S Motors Sales And Services | Motor 1Hp                                |                         | \$ 277.38    |
| 1053. | 4500634440 | Facilities - Goods & General Services | 1553401     | 99TH ST EL           | 1000000835 | Jones Lumber Co.                   | Dwjoc5 Drywall Joint Compound 5-Gal P#18 |                         | \$ 1,154.89  |
| 1054. | 4500634441 | Facilities - Goods & General Services | 1264401     | SATURN EL            | 1000001360 | Refrigeration Supplies Dist        | 24V 7A 4Pdt Relay                        |                         | \$ 58.69     |
| 1055. | 4500634442 | Facilities - Goods & General Services | 1468001     | LIZARRAGA EL         | 1000001379 | Advanced Chemical Transport        | Covid Contact Custodial Support Rg Rate  |                         | \$ 12,936.00 |
| 1056. | 4500634443 | Facilities - Goods & General Services | 1800901     | ADAMS MS             | 1000001379 | Advanced Chemical Transport        | Covid Contact Custodial Support Rg Rate  |                         | \$ 12,936.00 |
| 1057. | 4500634445 | Goods & General Services              | 1827201     | Alfred B. Nobel      | 1000001598 | Perma-Bound Books                  | Literature Book: Counting By 7'S         |                         | \$ 8,570.78  |
| 1058. | 4500634447 | Goods & General Services              | 1071101     | HR-Peer Assistancee  | 1000004441 | Cdw Government, LLC                | Logitech M325 Usb Wireless Mouse         |                         | \$ 1,015.07  |
| 1059. | 4500634449 | Goods & General Services              | 1889301     | VAN NUYS SH          | 1000001711 | L A Party Rents Inc                | 550 Samsonite Type Folding Chair White   |                         | \$ 3,859.29  |
| 1060. | 4500634450 | Facilities - Goods & General Services | 1194801     | Lowman Sp Ed & CTC   | 1000006079 | Wright'S Supply, Inc.              | 3/4Hp Psc 5.6" 1075 Bm 460V 2Spd Rr Bb 1 |                         | \$ 254.35    |
| 1061. | 4500634451 | Facilities - Goods & General Services | 1739701     | VALLEY VIEW EL       | 1000001379 | Advanced Chemical Transport        | Covid Contact Custodial Support Rg Rate  |                         | \$ 6,776.00  |
| 1062. | 4500634453 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000010994 | Midwest Motor Supply Co. Inc.      | Supplies                                 |                         | \$ 222.74    |
| 1063. | 4500634454 | Goods & General Services              | 1889301     | VAN NUYS SH          | 1000007163 | The Prophet Corporation            | 10-831 Vinyl Spots                       |                         | \$ 2,279.61  |
| 1064. | 4500634455 | Goods & General Services              | 1887101     | SOUTH GATE SH        | 1000002854 | United States Academic             | Curriculum Package                       |                         | \$ 824.67    |
| 1065. | 4500634456 | Goods & General Services              | 1694501     | Stonehurst STEAM Mag | 1000001134 | Star Educational Systems           | Viewsonic 3600 , Dhmi Projector          |                         | \$ 480.71    |
| 1066. | 4500634457 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | Mcsoe3 - Ball Joint Uprr Collins         |                         | \$ 86.71     |
| 1067. | 4500634458 | Goods & General Services              | 1363001     | ERWIN EL             | 1000002390 | Amsterdam Printing & Litho Co.     | Lexington Academic Desk Planner #30181   |                         | \$ 404.28    |
| 1068. | 4500634459 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016574 | Border Recapping, LLC              | 407-784-374 - P235/60/16 Tire            |                         | \$ 127.02    |
| 1069. | 4500634460 | Facilities - Goods & General Services | 1369901     | EVERGREEN EL         | 1000001572 | Howard Industries                  | Relay                                    |                         | \$ 50.91     |
| 1070. | 4500634461 | Facilities - Goods & General Services | 1820001     | LOS ANGELES ACAD MS  | 1000001379 | Advanced Chemical Transport        | Covid Contact Custodial Support Rg Rate  |                         | \$ 12,936.00 |
| 1071. | 4500634462 | Facilities - Goods & General Services | 9141601     | C2 Maintenance JC-CO | 1000005153 | Camlox Industries, Inc.            | Color Id Card Printer Ribbon/Polaroid Ym |                         | \$ 1,044.50  |
| 1072. | 4500634463 | Facilities - Goods & General Services | 1254201     | WHITE EL             | 1000001379 | Advanced Chemical Transport        | Covid Contact Custodial Support Rg Rate  |                         | \$ 12,936.00 |
| 1073. | 4500634464 | Facilities - Goods & General Services | 1468001     | LIZARRAGA EL         | 1000019995 | Sanitation Authority               | Covid Contact Custodial Support Rg Rate  | \$ 3,600.00             | \$ 3,600.00  |
| 1074. | 4500634465 | Facilities - Goods & General Services | 1052501     | BSD-Gen Stores Whse  | 1000005397 | Raymond Handling Solutions         | Mod3 Hawker Lif Plus Modular3 Phase      |                         | \$ 3,090.64  |
| 1075. | 4500634466 | Goods & General Services              | 1889301     | VAN NUYS SH          | 1000019160 | Wild Marketing Group Inc           | Snp Sports Leisure Ladies Red/Black      |                         | \$ 1,205.62  |
| 1076. | 4500634469 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000902 | Harbor Truck Body                  | Bumperette Set                           |                         | \$ 784.37    |
| 1077. | 4500634470 | Facilities - Goods & General Services | 1870001     | HUNTINGTON PARK SH   | 1000004774 | Uni-Com Supply, Inc.               | 12V 110Ah Battery                        |                         | \$ 1,687.40  |
| 1078. | 4500634471 | Facilities - Goods & General Services | 1739701     | VALLEY VIEW EL       | 1000001379 | Advanced Chemical Transport        | Covid Contact Custodial Support Rg Rate  |                         | \$ 12,936.00 |
| 1079. | 4500634472 | Facilities - Goods & General Services | 1286301     | CASTELAR EL          | 1000001379 | Advanced Chemical Transport        | Covid Contact Custodial Support Rg Rate  |                         | \$ 12,936.00 |
| 1080. | 4500634474 | Goods & General Services              | 1695901     | STRATHERN EL         | 1000006113 | Complete Business Systems          | M Sn#150351784 Dp-F510 #47351            |                         | \$ 1,670.00  |
| 1081. | 4500634475 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002552 | Extreme Safety, Inc.               | Gloves                                   |                         | \$ 952.01    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 1082. | 4500634476 | Goods & General Services              | 1889301     | VAN NUYS SH          | 1000004579 | Norberts Athletic Products, Inc.   | Nc-Prpt Custome Tumble Tramp Dismount    |                         | \$ 9,844.94  |
| 1083. | 4500634477 | Goods & General Services              | 1889301     | VAN NUYS SH          | 1000002112 | Dancewear Solutions                | Mt12214-0208598 Colorblock Biketard      |                         | \$ 2,504.16  |
| 1084. | 4500634478 | Goods & General Services              | 1887101     | SOUTH GATE SH        | 1000001779 | Itsavvy LLC                        | Epson Powelite 118                       |                         | \$ 12,928.86 |
| 1085. | 4500634481 | Goods & General Services              | 1889301     | VAN NUYS SH          | 1000020526 | Bartt Warburton                    | Valencia Guitar Vc264-U                  |                         | \$ 1,991.48  |
| 1086. | 4500634483 | Goods & General Services              | 1712301     | BRADLEY GLBL AWR MA  | 1000003855 | Math Teachers Press, Inc.          | Ext Kgn Caccss Class Kit                 |                         | \$ 9,172.27  |
| 1087. | 4500634484 | Goods & General Services              | 1320501     | COMPTON EL           | 1000006113 | Complete Business Systems          | 101055707 Duplo Duplicator Dp-U510       |                         | \$ 914.33    |
| 1088. | 4500634486 | Goods & General Services              | 1811301     | EDISON MS            | 1000018941 | Lgm Enterprises LLC                | A1954 Digitizer Replacement For Ipad     |                         | \$ 4,872.75  |
| 1089. | 4500634487 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | Ps308T/12677836 - Oil Sender             |                         | \$ 166.86    |
| 1090. | 4500634488 | Goods & General Services              | 1809001     | CARNEGIE MS          | 1000000929 | Pro Acoustics LLC                  | Anchor-Big-Triple-Wh                     |                         | \$ 5,171.30  |
| 1091. | 4500634489 | Goods & General Services              | 1811301     | EDISON MS            | 1000013526 | Assetgenie, Inc.                   | Mque2Am/A Lightning To Usb Cable         |                         | \$ 4,380.01  |
| 1092. | 4500634490 | Goods & General Services              | 1578101     | FLOURNOY EL          | 1000006243 | Office Depot                       | 101095 L Shaped Desk Espresso            |                         | \$ 1,798.19  |
| 1093. | 4500634491 | Goods & General Services              | 1320501     | COMPTON EL           | 1000006113 | Complete Business Systems          | U8Ce001841 T7270 Epson Maintenance       |                         | \$ 870.53    |
| 1094. | 4500634492 | Facilities - Goods & General Services | 1826401     | NIGHTINGALE MS       | 1000019509 | Big Al'S Motors Sales And Services | Belt B86                                 |                         | \$ 184.58    |
| 1095. | 4500634493 | Goods & General Services              | 1827201     | Alfred B. Nobel      | 1000001598 | Perma-Bound Books                  | Various Titles                           |                         | \$ 19,183.47 |
| 1096. | 4500634494 | Goods & General Services              | 1774901     | ROOSEVELT SH         | 1000002336 | Touchline Software, Inc.           | Quick Permit Software                    |                         | \$ 513.33    |
| 1097. | 4500634497 | Goods & General Services              | 1152601     | Beyond The Bell Br   | 1000004373 | Arej-Jones Educational             | E-Waste                                  |                         | \$ 6.00      |
| 1098. | 4500634498 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006446 | M Z Auto Glass                     | Travel / Misc. Charge                    |                         | \$ 330.43    |
| 1099. | 4500634500 | Facilities - Goods & General Services | 1642601     | AMANECEC PC          | 1000019509 | Big Al'S Motors Sales And Services | Rebuilt Blower 1/50Hp                    |                         | \$ 244.58    |
| 1100. | 4500634501 | Goods & General Services              | 1498201     | LOS ANGELES EL       | 1000006241 | School Nurse Supply, Inc.          | 53526 Deluxe Tooth Necklace Larg 1" Size |                         | \$ 81.90     |
| 1101. | 4500634504 | Facilities - Goods & General Services | 1884301     | SAN FERNANDO SH      | 1000017466 | Home Depot Usa, Inc.               | Item# 316107924 Model # Hdeu88Bl         |                         | \$ 437.96    |
| 1102. | 4500634507 | Goods & General Services              | 1851601     | CORTINES SCH OF VPA  | 1000001907 | Fotorama Studio, Inc.              | Yard Signs                               |                         | \$ 3,600.00  |
| 1103. | 4500634509 | Goods & General Services              | 1890701     | VENICE SH            | 1000011923 | Pape Material Handling, Inc.       | In Bound Freight Prep And Delivery       |                         | \$ 14,675.30 |
| 1104. | 4500634511 | Goods & General Services              | 1823801     | Robert A. Millikan   | 1000003886 | School Outfitters                  | Starbust Umbrella Package                |                         | \$ 12,865.07 |
| 1105. | 4500634512 | Goods & General Services              | 1152601     | Beyond The Bell Br   | 1000002918 | Unitek Computer Stores, Inc.       | Cwnotbhy Ipad 10.2 Case Heavy Duty       |                         | \$ 1,904.46  |
| 1106. | 4500634513 | Goods & General Services              | 1451501     | HERRICK EL           | 1000004059 | Mccalla Company                    | Ed20B200 Edic 20" Black Hi Speed Buffer  |                         | \$ 1,378.61  |
| 1107. | 4500634516 | Goods & General Services              | 1209601     | AMESTOY EL           | 1000018744 | Juan Espinoza Trucking Inc         | 1 Driver, 1 Helper, And 1 Truck 4 Hours  |                         | \$ 368.00    |
| 1108. | 4500634517 | Goods & General Services              | 1354801     | ELIZABETH LC         | 1000011887 | Orbit Party Rentals, Inc.          | Scwed-1 Standard White Folding Chair     |                         | \$ 5,791.49  |
| 1109. | 4500634518 | Goods & General Services              | 1463001     | HUNTINGTON DR EL     | 1000004603 | Read Naturally                     | Read Naturally Encore Ii Sequenced 1.0   |                         | \$ 7,943.13  |
| 1110. | 4500634520 | Goods & General Services              | 1771801     | RIVERA LC COM & TECH | 1000001907 | Fotorama Studio, Inc.              | Senior Package                           |                         | \$ 3,060.00  |
| 1111. | 4500634521 | Goods & General Services              | 1811301     | EDISON MS            | 1000011156 | American Screen Printers LLC       | Small T Shirt                            |                         | \$ 1,834.13  |
| 1112. | 4500634522 | Facilities - Goods & General Services | 1887101     | SOUTH GATE SH        | 1000000458 | Smardan Supply Company             | 3" Cxc Propress 45 Elbow                 |                         | \$ 665.10    |
| 1113. | 4500634523 | Goods & General Services              | 1884301     | SAN FERNANDO SH      | 1000006597 | Flinn Scientific, Inc.             | Item# Fb0526 Nutrient Agar, Pkg Of 10    |                         | \$ 889.84    |
| 1114. | 4500634526 | Goods & General Services              | 1851601     | CORTINES SCH OF VPA  | 1000020848 | Bear State Enterprises Inc         | Grad Package Sound/Speakers              |                         | \$ 3,450.35  |
| 1115. | 4500634527 | Goods & General Services              | 1851601     | CORTINES SCH OF VPA  | 1000020848 | Bear State Enterprises Inc         | Grad Package - Stage/Equipment           |                         | \$ 2,873.83  |
| 1116. | 4500634528 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000005530 | Steven J Burris                    | Labor                                    |                         | \$ 255.00    |
| 1117. | 4500634529 | Goods & General Services              | 1134701     | BSD-Foods Whse       | 1000001450 | State Of California                | 962 Pears, Diced, 6/#10 Cans Surp        |                         | \$ 24,624.00 |
| 1118. | 4500634530 | Goods & General Services              | 1866401     | GARDENA SH           | 1000020742 | School Specialty, LLC.             | Classroom Select Teacher Desk            |                         | \$ 4,175.26  |
| 1119. | 4500634531 | Facilities - Goods & General Services | 1690501     | STANFORD PC          | 1000017466 | Home Depot Usa, Inc.               | 3552734 Milwaukee Shockwave Impact Duty  |                         | \$ 443.53    |
| 1120. | 4500634532 | Goods & General Services              | 1884301     | SAN FERNANDO SH      | 1000006597 | Flinn Scientific, Inc.             | Item# Ap8660 The Yellow And Blue         |                         | \$ 750.35    |
| 1121. | 4500634536 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.              | Windshield Wiper Fluid 1 Gal             |                         | \$ 49.26     |
| 1122. | 4500634538 | Goods & General Services              | 1480801     | Laurel CACT Mag      | 1000005170 | Technology Integration Group       | Stm-222-236Ju-01 Carrying Case Apple Ipa |                         | \$ 4,841.00  |
| 1123. | 4500634539 | Goods & General Services              | 1848101     | WEBSTER MS           | 1000000037 | Carolina Biological Supply Company | 211207 Outbreak! Fingerprinting Virus Dn |                         | \$ 6,409.53  |
| 1124. | 4500634540 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                 | Smog Check                               |                         | \$ 51.75     |
| 1125. | 4500634543 | Goods & General Services              | 1004901     | Student Safety IT    | 1000017447 | Customer Expressions Corp          | Project Change Request - Enhancements    |                         | \$ 5,250.00  |
| 1126. | 4500634544 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | 21668 - Hose, Upper '97F450 7.5L         |                         | \$ 26.67     |
| 1127. | 4500634545 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.              | 33644/1068-St - Gasket Hsng. Thermostat  |                         | \$ 3.29      |
| 1128. | 4500634547 | Goods & General Services              | 1721901     | TRINITY EL           | 1000003886 | School Outfitters                  | Heavy-Dutypicnic Table W/Diamond         |                         | \$ 21,889.31 |



**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 1129. | 4500634548 | Facilities - Goods & General Services | 1884301     | SAN FERNANDO SH      | 1000003501 | Hd Supply Construction Supply, Ltd | Quickrete Fast-Setting Concrete Mix 50Lb |                         | \$ 812.23    |
| 1130. | 4500634550 | Goods & General Services              | 1387701     | FLETCHER DR EL       | 1000000720 | K12Marketplace LLC                 | Impact Grade 3 Hardcover Student Edition |                         | \$ 551.88    |
| 1131. | 4500634552 | Goods & General Services              | 1739001     | Lake Balboa Clg Prep | 1000004362 | AAA Rents And Events               | Chair Rental - Samsonite White           |                         | \$ 1,640.00  |
| 1132. | 4500634553 | Goods & General Services              | 1890701     | VENICE SH            | 1000004441 | Cdw Government, LLC                | Hp Laserjet Pro M255Dw Printer Color     |                         | \$ 851.70    |
| 1133. | 4500634554 | Goods & General Services              | 1890702     | Venice SH WL/GS Mag  | 1000004441 | Cdw Government, LLC                | Belkin Usb C Hub Docking Station         |                         | \$ 1,797.05  |
| 1134. | 4500634555 | Goods & General Services              | 1004401     | ITD-IT Supp Services | 1000017343 | Platt Electric Supply              | Fiber Optic Cable 6 Strand Dx006Dslx9Kr  |                         | \$ 10,008.47 |
| 1135. | 4500634556 | Goods & General Services              | 1773401     | BERNSTEIN SH STEM    | 1000002166 | Crown Awards                       | Item#Cm39Bkcusr                          |                         | \$ 500.36    |
| 1136. | 4500634557 | Goods & General Services              | 1773401     | BERNSTEIN SH STEM    | 1000018233 | Cpr1 LLC                           | Item#99512-001267 Lifepak Cr 2           |                         | \$ 2,288.33  |
| 1137. | 4500634560 | Goods & General Services              | 1777301     | TORRES ENG & TECH    | 1000003946 | Hillyard Inc                       | Hillyard/Diaz                            |                         | \$ 1,904.37  |
| 1138. | 4500634565 | Goods & General Services              | 1890701     | VENICE SH            | 1000004441 | Cdw Government, LLC                | Epson Dc-07 Document Camera              |                         | \$ 1,261.44  |
| 1139. | 4500634566 | Goods & General Services              | 1890701     | VENICE SH            | 1000004588 | Charles Music Store & Studios      | Choral Octavo Box                        |                         | \$ 832.20    |
| 1140. | 4500634567 | Goods & General Services              | 1052501     | BSD-Gen Stores Whse  | 1000000420 | Ads Paper Pkg, Inc.                | 0011406041 14X6X4                        |                         | \$ 727.65    |
| 1141. | 4500634569 | Facilities - Goods & General Services | 1477501     | LANGDON EL           | 1000004557 | Desoto Sales                       | 701P6 Rubber Ts Base 6" Black 7016Cv     |                         | \$ 906.67    |
| 1142. | 4500634570 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005268 | Mr Hose, Inc.                      | 9900-06 Seal                             |                         | \$ 16.20     |
| 1143. | 4500634571 | Goods & General Services              | 1766901     | MARQUEZ SH SOC JUS   | 1000003341 | National Business Furniture        | Dual Office St 16485 Gray                |                         | \$ 4,895.80  |
| 1144. | 4500634572 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation                 | Uniform Service                          |                         | \$ 283.54    |
| 1145. | 4500634574 | Goods & General Services              | 1152901     | BTB-El Sch Unit      | 1000001921 | Uline                              | H-4319 Bulk Storage Rack 72X24X72        |                         | \$ 5,546.27  |
| 1146. | 4500634575 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | 14600 - Coldweld Compound                |                         | \$ 594.31    |
| 1147. | 4500634576 | Facilities - Goods & General Services | 1804701     | BELVEDERE MS         | 1000019509 | Big Al'S Motors Sales And Services | Samsung Motor                            |                         | \$ 525.07    |
| 1148. | 4500634577 | Goods & General Services              | 1198001     | Deaf Elem-Various    | 1000015224 | Sonova Usa Inc.                    | Roger Touchscreen Mic.                   |                         | \$ 1,817.07  |
| 1149. | 4500634578 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001811 | Ww Grainger, Inc.                  | 2Lna1 - Min Rocker On/Off                |                         | \$ 33.14     |
| 1150. | 4500634579 | Goods & General Services              | 1890701     | VENICE SH            | 1000001253 | Stanbury Uniforms, Inc.            | Shako Hats 2 Color                       |                         | \$ 19,567.11 |
| 1151. | 4500634580 | Goods & General Services              | 1890702     | Venice SH WL/GS Mag  | 1000003177 | Cheng & Tsui Co, Inc.              | Adventures In Japanese Teachersguide Usb |                         | \$ 265.67    |
| 1152. | 4500634582 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000003870 | Rite-Way Axle & Suspension         | Ab1Dk23P-9502 - Airbag Thomas Hdx        |                         | \$ 435.61    |
| 1153. | 4500634584 | Goods & General Services              | 1198001     | Deaf Elem-Various    | 1000011765 | Oticon Inc                         | Fm Adaptor, Fm10 (Power Plus)            |                         | \$ 164.35    |
| 1154. | 4500634585 | Goods & General Services              | 1198001     | Deaf Elem-Various    | 1000011765 | Oticon Inc                         | Fm Adaptor, Fm10 (Power Plus)            |                         | \$ 164.35    |
| 1155. | 4500634586 | Goods & General Services              | 1198001     | Deaf Elem-Various    | 1000015224 | Sonova Usa Inc.                    | Roger Touchscreen Mic.                   |                         | \$ 1,817.07  |
| 1156. | 4500634587 | Goods & General Services              | 1198001     | Deaf Elem-Various    | 1000008808 | Cochlear Americas                  | Cochlear Classroom Plus Connectivity Kit |                         | \$ 384.34    |
| 1157. | 4500634589 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001832 | Automotive Aftermarkets, Inc.      | Rs3930 - Filter, Air Kubota D905         |                         | \$ 17.58     |
| 1158. | 4500634592 | Facilities - Goods & General Services | 1543801     | MURCHISON EL         | 1000019509 | Big Al'S Motors Sales And Services | Motor 1/4Hp                              |                         | \$ 285.41    |
| 1159. | 4500634593 | Goods & General Services              | 1198001     | Deaf Elem-Various    | 1000015224 | Sonova Usa Inc.                    | Roger Touchscreen Mic.                   |                         | \$ 1,817.07  |
| 1160. | 4500634594 | Goods & General Services              | 1198001     | Deaf Elem-Various    | 1000015224 | Sonova Usa Inc.                    | Roger Touchscreen Mic.                   |                         | \$ 1,817.07  |
| 1161. | 4500634596 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000010994 | Midwest Motor Supply Co. Inc.      | 1868X4 - Fitting, Male Qk.Conn,Air       |                         | \$ 141.05    |
| 1162. | 4500634600 | Facilities - Goods & General Services | 1487001     | LIGGETT EL           | 1000004557 | Desoto Sales                       | Eco575G Mapei Ultrabond 1 Gal Prem Wall  |                         | \$ 259.52    |
| 1163. | 4500634601 | Goods & General Services              | 1198001     | Deaf Elem-Various    | 1000011765 | Oticon Inc                         | Fm Adaptor, Fm10 (Power Plus)            |                         | \$ 164.35    |
| 1164. | 4500634602 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000010994 | Midwest Motor Supply Co. Inc.      | Misc Hardware                            |                         | \$ 334.25    |
| 1165. | 4500634603 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001832 | Automotive Aftermarkets, Inc.      | Rs3930 - Filter, Air Kubota D905         |                         | \$ 70.91     |
| 1166. | 4500634605 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000003157 | Radiator Works                     | Travel / Misc. Charge                    |                         | \$ 205.86    |
| 1167. | 4500634608 | Goods & General Services              | 1881401     | Reseda Charter HS    | 1000001711 | L A Party Rents Inc                | Samsonite Folding Chair-Wedding White    |                         | \$ 1,581.50  |
| 1168. | 4500634609 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange             | 25994844 - Lever Assy Park Brake         |                         | \$ 474.03    |
| 1169. | 4500634611 | Facilities - Goods & General Services | 1857701     | Sotomayor Art/Sci Mg | 1000003501 | Hd Supply Construction Supply, Ltd | Pliers, Vise-Grip, C-Clamp, 6"           |                         | \$ 182.76    |
| 1170. | 4500634612 | Goods & General Services              | 1198001     | Deaf Elem-Various    | 1000015224 | Sonova Usa Inc.                    | Roger Touchscreen Mic.                   |                         | \$ 1,817.07  |
| 1171. | 4500634613 | Goods & General Services              | 1198001     | Deaf Elem-Various    | 1000015224 | Sonova Usa Inc.                    | Logitech Usb H390-Headset                |                         | \$ 978.12    |
| 1172. | 4500634616 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000018903 | Undercar Specialty Inc             | Travel / Misc. Charge                    |                         | \$ 180.19    |
| 1173. | 4500634619 | Goods & General Services              | 1881401     | Reseda Charter HS    | 1000004801 | Herff Jones Company                | Gold Cords                               |                         | \$ 227.43    |
| 1174. | 4500634620 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | Rs3930 - Filter, Air Kubota D905         |                         | \$ 70.91     |
| 1175. | 4500634621 | Goods & General Services              | 1881401     | Reseda Charter HS    | 1000015837 | Sonrise Electric Inc.              | Repair Gym Scoreboard Contrlioller       |                         | \$ 519.00    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------------------|--------------|
| 1176. | 4500634624 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000003130 | Office Solutions                  | 39301 - Wipes Wet Unscented              |                         | \$ 3,074.65  |
| 1177. | 4500634628 | Facilities - Goods & General Services | 1850101     | RFK LA SH ARTS       | 1000006431 | Clean Harbors Environmental       | Clean Harbor Covid Contract Custodial Su | \$ 5,828.40             | \$ 1,797.84  |
| 1178. | 4500634629 | Facilities - Goods & General Services | 1850101     | RFK LA SH ARTS       | 1000006431 | Clean Harbors Environmental       | Clean Harbor Covid Contract Custodial Su | \$ 12,822.48            | \$ 12,822.48 |
| 1179. | 4500634630 | Goods & General Services              | 1127401     | Mental Hlth Svrs     | 1000001549 | Books En More                     | PcIt Supplies For Ramona And Yes Acamdey |                         | \$ 3,340.45  |
| 1180. | 4500634631 | Goods & General Services              | 1127401     | Mental Hlth Svrs     | 1000001549 | Books En More                     | PcIt Supplies For Drew Wellness          |                         | \$ 1,670.77  |
| 1181. | 4500634632 | Goods & General Services              | 1127401     | Mental Hlth Svrs     | 1000001549 | Books En More                     | Supplies For Trree Program               |                         | \$ 23,633.04 |
| 1182. | 4500634635 | Facilities - Goods & General Services | 1221901     | ASCOT EL             | 1000006431 | Clean Harbors Environmental       | Clean Harbor Covid Contract Custodial Su | \$ 11,656.80            | \$ 11,656.80 |
| 1183. | 4500634636 | Facilities - Goods & General Services | 1777101     | RFK AMBSDR GLBL LDSH | 1000006431 | Clean Harbors Environmental       | Clean Harbor Covid Contract Custodial Su | \$ 11,656.80            | \$ 11,656.80 |
| 1184. | 4500634639 | Goods & General Services              | 1111501     | EDL Brdcsting        | 1000005996 | B&H Photo-Video                   | Atomos Ninja V Raw Recorder              |                         | \$ 13,336.55 |
| 1185. | 4500634640 | Goods & General Services              | 1528801     | MICHELTORENA EL      | 1000000720 | K12Marketplace LLC                | Impacto: Grade 1                         |                         | \$ 955.16    |
| 1186. | 4500634642 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005560 | Genuine Parts Company             | Travel / Misc. Charge                    |                         | \$ 65.59     |
| 1187. | 4500634647 | Facilities - Goods & General Services | 1458901     | HOOVER EL            | 1000006431 | Clean Harbors Environmental       | Clean Harbor Covid Contract Custodial Su | \$ 12,822.48            | \$ 12,822.48 |
| 1188. | 4500634648 | Facilities - Goods & General Services | 1777101     | RFK AMBSDR GLBL LDSH | 1000006431 | Clean Harbors Environmental       | Clean Harbor Covid Contract Custodial Su | \$ 12,315.60            | \$ 12,315.60 |
| 1189. | 4500634649 | Facilities - Goods & General Services | 1800901     | ADAMS MS             | 1000001379 | Advanced Chemical Transport       | Covid Contact Custodial Support Rg Rate  |                         | \$ 13,552.00 |
| 1190. | 4500634652 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000005933 | Gorm, Inc.                        | 10- 410410 86023 Puma X 3 Sped 2400 Cfm  |                         | \$ 19,883.28 |
| 1191. | 4500634653 | Facilities - Goods & General Services | 1221901     | ASCOT EL             | 1000006431 | Clean Harbors Environmental       | Clean Harbor Covid Contract Custodial Su | \$ 5,828.40             | \$ 5,828.40  |
| 1192. | 4500634654 | Facilities - Goods & General Services | 1777101     | RFK AMBSDR GLBL LDSH | 1000006431 | Clean Harbors Environmental       | Clean Harbor Covid Contract Custodial Su | \$ 5,828.40             | \$ 1,797.84  |
| 1193. | 4500634655 | Facilities - Goods & General Services | 1458901     | HOOVER EL            | 1000006431 | Clean Harbors Environmental       | Clean Harbor Covid Contract Custodial Su | \$ 11,656.80            | \$ 11,656.80 |
| 1194. | 4500634656 | Facilities - Goods & General Services | 1286301     | CASTELAR EL          | 1000001379 | Advanced Chemical Transport       | Covid Contact Custodial Support Rg Rate  |                         | \$ 13,552.00 |
| 1195. | 4500634659 | Goods & General Services              | 1889301     | VAN NUYS SH          | 1000006241 | School Nurse Supply, Inc.         | Item 25345 Riester Led Penlight Black    |                         | \$ 567.14    |
| 1196. | 4500634660 | Facilities - Goods & General Services | 1458901     | HOOVER EL            | 1000006431 | Clean Harbors Environmental       | Clean Harbor Covid Contract Custodial Su | \$ 5,828.40             | \$ 5,828.40  |
| 1197. | 4500634661 | Facilities - Goods & General Services | 1850101     | RFK LA SH ARTS       | 1000006431 | Clean Harbors Environmental       | Clean Harbor Covid Contract Custodial Su | \$ 11,656.80            | \$ 11,656.80 |
| 1198. | 4500634662 | Facilities - Goods & General Services | 1221901     | ASCOT EL             | 1000006431 | Clean Harbors Environmental       | Clean Harbor Covid Contract Custodial Su | \$ 12,822.48            | \$ 12,822.48 |
| 1199. | 4500634664 | Facilities - Goods & General Services | 1254201     | WHITE EL             | 1000001379 | Advanced Chemical Transport       | Covid Contact Custodial Support Rg Rate  |                         | \$ 13,552.00 |
| 1200. | 4500634665 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                      | 5400509 - Sensor, 02 Cummin Cng          |                         | \$ 1,009.09  |
| 1201. | 4500634666 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004959 | Carrier Corporation               | 10-00433-06 - Contactor 30 Amp 12V       |                         | \$ 440.52    |
| 1202. | 4500634667 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000436 | Ross Baker Towing, Inc.           | Vehicle Tow                              |                         | \$ 450.00    |
| 1203. | 4500634668 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.             | 1348Mp/Pf53 - Filter,Oil                 |                         | \$ 452.95    |
| 1204. | 4500634669 | Facilities - Goods & General Services | 1468001     | LIZARRAGA EL         | 1000001379 | Advanced Chemical Transport       | Covid Contact Custodial Support Rg Rate  |                         | \$ 13,552.00 |
| 1205. | 4500634670 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000000117 | Garvey Equipment Co.              | HI94 Stihl HI 94 Extended Hedge Trimme   |                         | \$ 2,403.53  |
| 1206. | 4500634672 | Goods & General Services              | 1889301     | VAN NUYS SH          | 1000005989 | Norman Industrial Materials       | Sqt1001410 Steel Tube                    |                         | \$ 807.40    |
| 1207. | 4500634677 | Goods & General Services              | 1513701     | MARIANNA EL          | 1000008231 | Follett School Solutions, Inc.    | Simo 2006 Hatchet                        |                         | \$ 10,639.99 |
| 1208. | 4500634679 | Goods & General Services              | 1489001     | LOCKWOOD EL          | 1000006013 | Lakeshore Equipment Company       | Lakeshore Math Counters Library 2        |                         | \$ 910.55    |
| 1209. | 4500634680 | Facilities - Goods & General Services | 1876801     | MONROE SH            | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 400.00               | \$ 400.00    |
| 1210. | 4500634682 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000436 | Ross Baker Towing, Inc.           | Tow                                      |                         | \$ 375.00    |
| 1211. | 4500634689 | Facilities - Goods & General Services | 1238401     | POLITI EL            | 1000001379 | Advanced Chemical Transport       | Covid Contact Custodial Support Rg Rate  |                         | \$ 13,552.00 |
| 1212. | 4500634691 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000986 | Westrux International Co.         | 2509719C91 - Valve, Door Parker 411      |                         | \$ 1,024.84  |
| 1213. | 4500634694 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006071 | Creative Bus Sales, Inc.          | 730110A - Latch, Comp Grp 2Gt            |                         | \$ 546.75    |
| 1214. | 4500634695 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | Travel / Misc. Charge                    |                         | \$ 408.13    |
| 1215. | 4500634696 | Facilities - Goods & General Services | 1804701     | BELVEDERE MS         | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 1,716.00  |
| 1216. | 4500634697 | Facilities - Goods & General Services | 1239301     | LAKE ST PRIMARY      | 1000001379 | Advanced Chemical Transport       | Covid Contact Custodial Support Rg Rate  |                         | \$ 13,552.00 |
| 1217. | 4500634698 | Facilities - Goods & General Services | 1480801     | Laurel CACT Mag      | 1000001379 | Advanced Chemical Transport       | Covid Contact Custodial Support Rg Rate  |                         | \$ 13,552.00 |
| 1218. | 4500634701 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006827 | Genuine Parts Company             | K060945 - Belt                           |                         | \$ 409.44    |
| 1219. | 4500634702 | Facilities - Goods & General Services | 1457501     | HOOPER EL            | 1000001379 | Advanced Chemical Transport       | Covid Contact Custodial Support Rg Rate  |                         | \$ 13,552.00 |
| 1220. | 4500634704 | Facilities - Goods & General Services | 1800901     | ADAMS MS             | 1000005701 | Girard Glass                      | Glass: 1-Pc 31-3/4" X 26" (1/8" Grey Lit |                         | \$ 112.13    |
| 1221. | 4500634705 | Facilities - Goods & General Services | 1528801     | MICHELTORENA EL      | 1000019995 | Sanitation Authority              | Covid Contract Custodial Support - Rg Ra | \$ 3,600.00             | \$ 3,600.00  |
| 1222. | 4500634706 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006135 | City Terrace Service, Inc.        | Tow                                      |                         | \$ 350.00    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 1223. | 4500634707 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                  | Bb5Z-7803136Ab - Moulding R/F W/Shield   |                         | \$ 348.70    |
| 1224. | 4500634710 | Facilities - Goods & General Services | 1739701     | VALLEY VIEW EL       | 1000001379 | Advanced Chemical Transport        | Covid Contact Custodial Support Rg Rate  |                         | \$ 13,552.00 |
| 1225. | 4500634711 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000000117 | Garvey Equipment Co.               | Pht3001Ve Tmc 22.5 Cc 30" Hedge Trimme   |                         | \$ 2,458.28  |
| 1226. | 4500634712 | Facilities - Goods & General Services | 1894801     | YTH OPP UNLTD ALT HS | 1000002913 | Russell Sigler, Inc.               | Motor Fan 1075 Rpm ? Hp 3Sp              |                         | \$ 263.17    |
| 1227. | 4500634713 | Goods & General Services              | 1862101     | FAIRFAX SH           | 1000002286 | International Baccalaureate        | Ib Workshop Registration/Arian Barker    |                         | \$ 1,800.00  |
| 1228. | 4500634714 | Goods & General Services              | 1861101     | MENDEZ SH            | 1000004801 | Herff Jones Company                | Ino7910 (Printed Diplomas)               |                         | \$ 236.99    |
| 1229. | 4500634715 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015867 | Diego'S Complete Auto Care         | Freight - Misc/Freight Charge            |                         | \$ 45.00     |
| 1230. | 4500634717 | Goods & General Services              | 1872501     | KENNEDY SH           | 1000005028 | Cengage Learning, Inc.             | Calc Fast Track To A 5 Ap Test Prep      |                         | \$ 594.84    |
| 1231. | 4500634718 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000013544 | Fastenal Company                   | 20V/60V Battery                          |                         | \$ 440.17    |
| 1232. | 4500634719 | Facilities - Goods & General Services | 1777401     | WILBUR EL            | 1000001938 | Dal-Tile Corporation               | 1X1 M-116 Brown Mix                      |                         | \$ 7,605.04  |
| 1233. | 4500634720 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000000436 | Ross Baker Towing, Inc.            | Labor,Tow                                |                         | \$ 450.00    |
| 1234. | 4500634722 | Goods & General Services              | 1806201     | CLINTON MS           | 1000004616 | Corwin Press, Inc.                 | The Common Core Math Companion           |                         | \$ 908.51    |
| 1235. | 4500634724 | Goods & General Services              | 1959701     | Crescent Hts BI EEC  | 1000006013 | Lakeshore Equipment Company        | Best Buy W-W Board-Tip Clss Pk           |                         | \$ 1,473.87  |
| 1236. | 4500634725 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001811 | Ww Grainger, Inc.                  | Bdb12281 - Drawbar 2.5 Eye               |                         | \$ 100.21    |
| 1237. | 4500634728 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000010994 | Midwest Motor Supply Co. Inc.      | Sv Hardware                              |                         | \$ 539.40    |
| 1238. | 4500634730 | Goods & General Services              | 1868601     | HAMILTON SH-COMPLE   | 1000008522 | Blick Art Materials, LLC           | 55337-1024Artograph Led Light Pad 17X 24 |                         | \$ 5,245.88  |
| 1239. | 4500634731 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001936 | Ecology Tire, Inc.                 | Lge Junk Tires                           |                         | \$ 560.00    |
| 1240. | 4500634734 | Goods & General Services              | 1727401     | 20TH ST EL           | 1000004635 | 95 Percent Group, Inc.             | Basic Phonics Lesson Library With Decoda |                         | \$ 5,526.88  |
| 1241. | 4500634736 | Goods & General Services              | 1773401     | BERNSTEIN SH STEM    | 1000000536 | Educare Foundation                 | Ace Program                              |                         | \$ 15,330.00 |
| 1242. | 4500634737 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005055 | Rdo Equipment Co.                  | 92939-001 - Tooth Lh 665+1620 Jr         |                         | \$ 639.02    |
| 1243. | 4500634738 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                 | Labor                                    |                         | \$ 95.75     |
| 1244. | 4500634739 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000004430 | Mcmaster-Carr Supply Company       | Freestanding Microphone With 3Pin Xlr Co |                         | \$ 92.97     |
| 1245. | 4500634740 | Goods & General Services              | 1761601     | WARNER EL            | 1000018439 | J Sweigart Inc                     | Nec 3800Lumen Projector                  |                         | \$ 3,743.25  |
| 1246. | 4500634741 | Goods & General Services              | 1048301     | School Serv-M&O PUS  | 1000012881 | Rush Enterprises                   | Lever Kit                                |                         | \$ 29.99     |
| 1247. | 4500634744 | Facilities - Goods & General Services | 1221901     | ASCOT EL             | 1000013854 | Contract Decor Inc.                | Os Mount 2" 37-1/4"W X 71"L Shadow Gray  |                         | \$ 5,459.42  |
| 1248. | 4500634745 | Facilities - Goods & General Services | 1857501     | CARSON SH            | 1000001938 | Dal-Tile Corporation               | Q40 Red Blaze 6X6 Quarry Tile            |                         | \$ 1,199.24  |
| 1249. | 4500634746 | Facilities - Goods & General Services | 1854401     | ROYBAL LC            | 1000003883 | Air Dimensions, Inc.               | A19007 Screw, Diaphragm                  |                         | \$ 2,988.45  |
| 1250. | 4500634747 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000006405 | Progressive Fastening Syst, Inc.   | Saw Stop Ruler                           |                         | \$ 523.42    |
| 1251. | 4500634748 | Facilities - Goods & General Services | 1371201     | FAIR EL              | 1000000835 | Jones Lumber Co.                   | 58T1114 - 4X8 5/8" T1-11 Siding 4"Oc Pre |                         | \$ 2,575.97  |
| 1252. | 4500634749 | Facilities - Goods & General Services | 1434201     | HALLDALE EL          | 1000006426 | Bellis Steel Co, Inc.              | Marquee Post Footing 6'0 Sq. X 3'0 Deep  |                         | \$ 1,352.33  |
| 1253. | 4500634752 | Facilities - Goods & General Services | 9139301     | C3 Maintenance SS-CO | 1000003555 | Borrmann Metal Center, Inc.        | Bf1112 Flat Bar 1" X 12" Hr              |                         | \$ 975.43    |
| 1254. | 4500634753 | Facilities - Goods & General Services | 1741901     | VAN DEENE EL         | 1000006426 | Bellis Steel Co, Inc.              | Marquee Post Footing 6'0 Sq. X 3'0 Deep  |                         | \$ 1,352.33  |
| 1255. | 4500634754 | Facilities - Goods & General Services | 1658901     | SELMA EL             | 1000000064 | Allied Refrigeration, Inc.         | Compressor Ava5535Exn Av122Et-029 2 3/4  |                         | \$ 625.87    |
| 1256. | 4500634755 | Facilities - Goods & General Services | 1588901     | Open Charter         | 1000010834 | Sales And Distribution Services    | Aquaphalt Asphalt Patch 3.5 Gal.         |                         | \$ 578.15    |
| 1257. | 4500634757 | Goods & General Services              | 1817901     | HOLLENBECK MS        | 1000007527 | First Book                         | The Weight Of Our Sky                    |                         | \$ 303.22    |
| 1258. | 4500634760 | Facilities - Goods & General Services | 1874201     | Central LA LC #1     | 1000004085 | Bavco                              | Calibration                              |                         | \$ 372.90    |
| 1259. | 4500634761 | Facilities - Goods & General Services | 1881401     | Reseda Charter HS    | 1000019509 | Big AI'S Motors Sales And Services | 1861H Us Motor, 1/3Hp 1075Rpm 48 208-230 |                         | \$ 391.04    |
| 1260. | 4500634762 | Facilities - Goods & General Services | 1401401     | FRIES EL             | 1000015015 | Karndean International, LLC        | LI Pl, Llp336 Dist Amer Pine Loose Lay L |                         | \$ 6,591.35  |
| 1261. | 4500634763 | Goods & General Services              | 1872501     | KENNEDY SH           | 1000005028 | Cengage Learning, Inc.             | Chemistry Ap Fast Track To A 5 Ap Test   |                         | \$ 689.91    |
| 1262. | 4500634764 | Facilities - Goods & General Services | 1342501     | DENKER EL            | 1000006426 | Bellis Steel Co, Inc.              | Marquee Post Footing 6'0 Sq. X 3'0 Deep  |                         | \$ 1,352.33  |
| 1263. | 4500634766 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.                | 5320525 - Module, Ign Control Cng        |                         | \$ 2,486.13  |
| 1264. | 4500634767 | Goods & General Services              | 1861402     | Egl Rck SH Gifted Mg | 1000006013 | Lakeshore Equipment Company        | Giant Mag Graph Array Chart              |                         | \$ 136.64    |
| 1265. | 4500634768 | Goods & General Services              | 1872501     | KENNEDY SH           | 1000005028 | Cengage Learning, Inc.             | Exploring Environmental Sci Ap Test Prep |                         | \$ 965.87    |
| 1266. | 4500634769 | Goods & General Services              | 1152601     | Beyond The Bell Br   | 1000002918 | Unitek Computer Stores, Inc.       | 10Ft Premier - Microphone/Interconnect   |                         | \$ 24,124.99 |
| 1267. | 4500634770 | Facilities - Goods & General Services | 1812701     | FLEMING MS           | 1000001364 | Claridge Products & Equip, Inc.    | Markerboard Deans 41 X 154 1/2 No Tray   |                         | \$ 1,620.14  |
| 1268. | 4500634771 | Facilities - Goods & General Services | 1621901     | RAYMOND AVE EL       | 1000006426 | Bellis Steel Co, Inc.              | Marquee Post Footing 6'0 Sq. X 3'0 Deep  |                         | \$ 1,352.33  |
| 1269. | 4500634772 | Facilities - Goods & General Services | 1382901     | BROADOUS EL          | 1000006079 | Wright'S Supply, Inc.              | 1/3Hp Psc 5.6" 1075 Ds 230V 3Spd Xkit 5U |                         | \$ 296.96    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 1270. | 4500634773 | Goods & General Services              | 1861402     | Egl Rck SH Gifted Mg | 1000007532 | Customink, LLC                      | Hanes Authentic T-Shirt - Black          |                         | \$ 1,036.25  |
| 1271. | 4500634774 | Goods & General Services              | 1817901     | HOLLENBECK MS        | 1000004588 | Charles Music Store & Studios       | Ee For Dbl Bass Bk1 W/Ia                 |                         | \$ 5,294.72  |
| 1272. | 4500634776 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004175 | Afc Hydraulic Seals & Repair        | Hyd Cyl Repair Labor                     |                         | \$ 1,078.20  |
| 1273. | 4500634778 | Goods & General Services              | 1147201     | Newman Nutri Ctr     | 1000004430 | Mcmaster-Carr Supply Company        | Coated Wire Rope - 8912T33               |                         | \$ 435.31    |
| 1274. | 4500634780 | Facilities - Goods & General Services | 1887801     | Sylmar Charter HS    | 1000006079 | Wright'S Supply, Inc.               | 1/3Hp Psc 1075 Flex 230V 3Spd 5U         |                         | \$ 298.52    |
| 1275. | 4500634782 | Facilities - Goods & General Services | 1840601     | SUTTER MS            | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 5,550.00             | \$ 5,550.00  |
| 1276. | 4500634783 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005560 | Genuine Parts Company               | Travel / Misc. Charge                    |                         | \$ 17.21     |
| 1277. | 4500634784 | Goods & General Services              | 1861402     | Egl Rck SH Gifted Mg | 1000007532 | Customink, LLC                      | Hercules Grocery Tote - Black            |                         | \$ 811.40    |
| 1278. | 4500634785 | Goods & General Services              | 1817901     | HOLLENBECK MS        | 1000006113 | Complete Business Systems           | Canon Tm-300 (36" Poster Printer)        |                         | \$ 3,679.50  |
| 1279. | 4500634788 | Facilities - Goods & General Services | 1375301     | FERNANGELES EL       | 1000006079 | Wright'S Supply, Inc.               | 1/3Hp Psc 5.6" 1075 Ds 230V 3Spd Noxkit  |                         | \$ 164.55    |
| 1280. | 4500634789 | Goods & General Services              | 1822801     | MACLAY MS            | 1000018233 | Cpr1 LLC                            | Lifepak Cr2                              |                         | \$ 4,556.62  |
| 1281. | 4500634790 | Facilities - Goods & General Services | 1658901     | SELMA EL             | 1000000064 | Allied Refrigeration, Inc.          | Acetylene 10 Cf-Mc                       |                         | \$ 155.91    |
| 1282. | 4500634791 | Goods & General Services              | 1861401     | EAGLE ROCK HS        | 1000018233 | Cpr1 LLC                            | Lifepak Cr2                              |                         | \$ 4,280.80  |
| 1283. | 4500634792 | Goods & General Services              | 1826401     | NIGHTINGALE MS       | 1000005996 | B&H Photo-Video                     | Waterproof Portable Speaker-Black        |                         | \$ 437.29    |
| 1284. | 4500634793 | Goods & General Services              | 1862101     | FAIRFAX SH           | 1000010611 | The Webstaurant Store, Inc.         | Vertical Folding Chair Truck             |                         | \$ 17,420.38 |
| 1285. | 4500634794 | Goods & General Services              | 1432901     | HADDON EL            | 1000004059 | Mccalla Company                     | Floor Machine Repair - Power Supply Cord |                         | \$ 225.08    |
| 1286. | 4500634796 | Goods & General Services              | 1055201     | HR-Ofc-DepChf HR Off | 1000004450 | A Toner Warehouse, Inc.             | Brother HI-L2360Dw                       |                         | \$ 1,537.38  |
| 1287. | 4500634798 | Facilities - Goods & General Services | 1871601     | SANTEE EDUC COMPLEX  | 1000015405 | Fuller Engineering Inc.             | 12..5% Sodium Hypochlorite, Bulk         |                         | \$ 2,523.71  |
| 1288. | 4500634799 | Facilities - Goods & General Services | 1861001     | PANORAMA SH          | 1000005057 | Trane U.S. Inc.                     | Motor; 3/4 Hp, 200-230V, 48 Frame, 1075  |                         | \$ 450.90    |
| 1289. | 4500634800 | Goods & General Services              | 1817901     | HOLLENBECK MS        | 1000001598 | Perma-Bound Books                   | Library Books And Processing             |                         | \$ 4,000.04  |
| 1290. | 4500634805 | Facilities - Goods & General Services | 1048901     | School Serv-M&O C2   | 1000003430 | Bobco Metals                        | Hwspl6Wheels 6" Power Wheel              |                         | \$ 557.90    |
| 1291. | 4500634806 | Facilities - Goods & General Services | 9142501     | S2 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.                   | Electric Drill 1/2 850 Rpm #MLw-0302-20  |                         | \$ 3,275.08  |
| 1292. | 4500634807 | Facilities - Goods & General Services | 1870001     | HUNTINGTON PARK SH   | 1000001523 | AAA Electric Motor Sales            | 1/4 Hp - Emerson - 1880                  |                         | \$ 191.04    |
| 1293. | 4500634809 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation Tech | Tach Inop                                |                         | \$ 399.41    |
| 1294. | 4500634810 | Facilities - Goods & General Services | 1880701     | RAMONA HS            | 1000000064 | Allied Refrigeration, Inc.          | Dv-24N Digi Micron Gage Wcase            |                         | \$ 373.00    |
| 1295. | 4500634811 | Facilities - Goods & General Services | 1350701     | EAGLE ROCK EL        | 1000019509 | Big AI'S Motors Sales And Services  | Rebuilt Blower 3/4Hp                     |                         | \$ 376.32    |
| 1296. | 4500634814 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000010994 | Midwest Motor Supply Co. Inc.       | Travel / Misc. Charge                    |                         | \$ 857.71    |
| 1297. | 4500634816 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | 5320525 - Module, Ign Control Cng        |                         | \$ 5,263.59  |
| 1298. | 4500634818 | Facilities - Goods & General Services | 1517801     | MARVIN EL            | 1000001379 | Advanced Chemical Transport         | Marvin Es - Covid Contract Custodial Sup |                         | \$ 6,160.00  |
| 1299. | 4500634820 | Facilities - Goods & General Services | 1498301     | MARIPOSA-NABI PC     | 1000001572 | Howard Industries                   | Mod02919 Reliatel Refrig Dual Circ       |                         | \$ 238.71    |
| 1300. | 4500634821 | Facilities - Goods & General Services | 1826401     | NIGHTINGALE MS       | 1000017466 | Home Depot Usa, Inc.                | Model #2997-22                           |                         | \$ 1,452.77  |
| 1301. | 4500634823 | Goods & General Services              | 1199201     | SpEd Spch/Lang Itin  | 1000018982 | Epromos Promotional Products LLC    | The Beast Cell Phone Custom Charger      |                         | \$ 6,593.09  |
| 1302. | 4500634825 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 78Vpg/Mtp-78 - Battery                   |                         | \$ 1,434.40  |
| 1303. | 4500634827 | Goods & General Services              | 1569901     | NORWOOD EL           | 1000000720 | K12Marketplace LLC                  | Grade 1 Impact Inquiry Journal           |                         | \$ 639.59    |
| 1304. | 4500634834 | Facilities - Goods & General Services | 1761601     | WARNER EL            | 1000001379 | Advanced Chemical Transport         | Warner Es - Covid Contract Custodial Su  |                         | \$ 6,160.00  |
| 1305. | 4500634835 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | 5320525 - Module, Ign Control Cng        |                         | \$ 1,766.55  |
| 1306. | 4500634836 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.                 | 00123637 - Sensor,Press Fuel 0-3600      |                         | \$ 1,082.18  |
| 1307. | 4500634837 | Goods & General Services              | 1706801     | TELFAIR EL           | 1000004059 | Mccalla Company                     | 6850 Grey Maid Cart/ Vinyl Bag           |                         | \$ 153.29    |
| 1308. | 4500634838 | Goods & General Services              | 1706801     | TELFAIR EL           | 1000004059 | Mccalla Company                     | Big Mouth Black Bue Center Pad Holder    |                         | \$ 157.08    |
| 1309. | 4500634839 | Goods & General Services              | 1861801     | WILSON SH            | 1000006597 | Flinn Scientific, Inc.              | Bio Glasses, Black                       |                         | \$ 1,095.55  |
| 1310. | 4500634841 | Goods & General Services              | 1838701     | Stevenson Col Car Pr | 1000002715 | The Office Connection Inc.          | Rain Trench Coat Asst Sizes              |                         | \$ 382.38    |
| 1311. | 4500634843 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004263 | Quality Trailer Products, Inc.      | 22-07 - Cap, 9K-15K Oil                  |                         | \$ 52.25     |
| 1312. | 4500634844 | Facilities - Goods & General Services | 1888201     | MAYWOOD ACADEMY S    | 1000015405 | Fuller Engineering Inc.             | 12..5% Sodium Hypochlorite, Bulk         |                         | \$ 1,395.69  |
| 1313. | 4500634847 | Goods & General Services              | 1954801     | Pk Western PI EEC    | 1000006013 | Lakeshore Equipment Company         | Heavy-Duty Pocket Chart-Blue             |                         | \$ 184.15    |
| 1314. | 4500634848 | Goods & General Services              | 1706801     | TELFAIR EL           | 1000000307 | Pacific Onesource, Inc.             | Hovercam Solo 8 Plus                     |                         | \$ 5,857.33  |
| 1315. | 4500634851 | Facilities - Goods & General Services | 1860701     | EAST VALLEY SH       | 1000015405 | Fuller Engineering Inc.             | 7..75% Muriatic Acid, Pre-Mixed 4:1, Bul |                         | \$ 2,098.03  |
| 1316. | 4500634852 | Facilities - Goods & General Services | 1861101     | MENDEZ SH            | 1000004580 | J M McKinney Co.                    | Leader, 11/16" X2' Gor End #J1102-D      |                         | \$ 1,360.53  |



**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------------------|--------------|
| 1317. | 4500634853 | Facilities - Goods & General Services | 1932801     | Richard N Slawson    | 1000010599 | Lincoln Electric Co               | Ed030644 .072 Innershield Nr-232 (M2)    |                         | \$ 1,295.44  |
| 1318. | 4500634856 | Goods & General Services              | 1954801     | Pk Western PI EEC    | 1000006013 | Lakeshore Equipment Company       | Colored Craft Sticks                     |                         | \$ 491.39    |
| 1319. | 4500634857 | Goods & General Services              | 1881401     | Reseda Charter HS    | 1000005028 | Cengage Learning, Inc.            | College Physics Ap Test Prep             |                         | \$ 689.91    |
| 1320. | 4500634858 | Goods & General Services              | 1546601     | NEVIN EL             | 1000001393 | Really Good Stuff, Inc.           | Storage Box - Orange                     |                         | \$ 2,073.63  |
| 1321. | 4500634860 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006317 | Zep Manufacturing Co.             | Supplies                                 |                         | \$ 207.74    |
| 1322. | 4500634861 | Goods & General Services              | 1451501     | HERRICK EL           | 1000000893 | Dave Bang Associates , Inc.       | Wabash 8" Picnic Table Od Frame Blue     |                         | \$ 13,711.11 |
| 1323. | 4500634862 | Goods & General Services              | 1959201     | Canoga Pk EEC        | 1000020786 | Murals With A Message             | Mural With A Message/Student Participati |                         | \$ 3,700.00  |
| 1324. | 4500634863 | Goods & General Services              | 1254801     | BROCKTON EL          | 1000006013 | Lakeshore Equipment Company       | Lc153 Flex-Space Student Lap Desk - Mode |                         | \$ 882.88    |
| 1325. | 4500634865 | Goods & General Services              | 1861801     | WILSON SH            | 1000017263 | Vari Sales Corporation            | Varidesk Pro Plus 36                     |                         | \$ 1,297.58  |
| 1326. | 4500634866 | Goods & General Services              | 1861801     | WILSON SH            | 1000010006 | Jcm & Associates, Inc.            | Pa Silk Tch Performance Polo-Navy        |                         | \$ 3,176.73  |
| 1327. | 4500634868 | Goods & General Services              | 1867901     | GARFIELD SH          | 1000020828 | Boomvideolead                     | Led Screen (1) 11X18 Mobile Led Screen W |                         | \$ 10,700.00 |
| 1328. | 4500634869 | Goods & General Services              | 1827201     | Alfred B. Nobel      | 1000006650 | Sage Global Products And          | 2055N Ri-Ce505X Hp Laserjet              |                         | \$ 317.55    |
| 1329. | 4500634870 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000001679 | Bob Wondries Ford                 | Licensing 1 Yr                           |                         | \$ 991.15    |
| 1330. | 4500634871 | Goods & General Services              | 1789501     | Valley Oaks CES Mag  | 1000004362 | AAA Rents And Events              | Whitie Chairs                            |                         | \$ 2,717.42  |
| 1331. | 4500634873 | Facilities - Goods & General Services | 1863601     | POLYTECHNIC SH       | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Support Rg Rate From 5/3  | \$ 9,900.00             | \$ 1,732.50  |
| 1332. | 4500634874 | Facilities - Goods & General Services | 1824001     | MOUNT GLEASON MS     | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Custodial Support-Rg Rate | \$ 9,900.00             | \$ 1,680.00  |
| 1333. | 4500634875 | Facilities - Goods & General Services | 1771501     | CHAVEZ LA ARTES MAG  | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Custodial Support-Rg Rat  | \$ 9,900.00             | \$ 2,970.00  |
| 1334. | 4500634876 | Facilities - Goods & General Services | 1823801     | Robert A. Millikan   | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Support Rg Rate From 5/3  | \$ 9,900.00             | \$ 1,020.00  |
| 1335. | 4500634878 | Goods & General Services              | 1891401     | VERDUGO HILLS SH     | 1000004362 | AAA Rents And Events              | Stage Deck Bil-Jax 4' X 4', 16' X 24' X2 |                         | \$ 3,942.90  |
| 1336. | 4500634879 | Facilities - Goods & General Services | 1306801     | CIENEGA EL           | 1000004035 | Allstar Cable Products, Inc.      | Cat 6E Plenum Cmp Blue 1000' Bx          |                         | \$ 669.17    |
| 1337. | 4500634880 | Goods & General Services              | 1789501     | Valley Oaks CES Mag  | 1000000110 | World Unispec, Inc.               | Wtsg2000- Blk Shirts S,M,L,XI            |                         | \$ 4,878.35  |
| 1338. | 4500634884 | Facilities - Goods & General Services | 1789501     | Valley Oaks CES Mag  | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Support Rg Rate From 5/3  | \$ 9,900.00             | \$ 244.50    |
| 1339. | 4500634885 | Goods & General Services              | 1884201     | SOCES MAG            | 1000005028 | Cengage Learning, Inc.            | Fast Track To A Five (National Edition)  |                         | \$ 278.44    |
| 1340. | 4500634887 | Facilities - Goods & General Services | 1861001     | PANORAMA SH          | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Custodial Support - Rg Ra | \$ 9,900.00             | \$ 9,900.00  |
| 1341. | 4500634888 | Facilities - Goods & General Services | 1891401     | VERDUGO HILLS SH     | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Custodial Support - Rg Ra | \$ 9,900.00             | \$ 1,605.00  |
| 1342. | 4500634889 | Goods & General Services              | 1740101     | CARDENAS EL          | 1000000905 | School Health Corporation         | 37006 Cold Pack Jr Instant 16/Cs         |                         | \$ 300.09    |
| 1343. | 4500634890 | Goods & General Services              | 1884201     | SOCES MAG            | 1000005028 | Cengage Learning, Inc.            | Chemistry Ap Fast Track To A 5 Ap Test   |                         | \$ 413.95    |
| 1344. | 4500634891 | Goods & General Services              | 1884201     | SOCES MAG            | 1000005028 | Cengage Learning, Inc.            | Exploring Environmental Sci Ap Test Prep |                         | \$ 689.91    |
| 1345. | 4500634893 | Goods & General Services              | 1872301     | Rodia HS             | 1000015928 | Nasco Education LLC               | Tb24646 T502 Poster Word Wall Geo Prt 1  |                         | \$ 965.55    |
| 1346. | 4500634894 | Facilities - Goods & General Services | 1823001     | MADISON MS           | 1000020817 | Tribeca Co. Marketing Corporation | Madison Ms - Covid Contract Support Rg R | \$ 9,900.00             | \$ 2,310.00  |
| 1347. | 4500634896 | Goods & General Services              | 1854301     | BELMONT SH           | 1000001865 | American Thermoform Corp          | Cnm6705B001Aa Black Ink                  |                         | \$ 2,116.58  |
| 1348. | 4500634897 | Goods & General Services              | 1224301     | Cardenas ES CSPP     | 1000003013 | G M Floral Co.                    | Vr154 Squish-Squeeze Sensory Beads       |                         | \$ 254.13    |
| 1349. | 4500634898 | Goods & General Services              | 1740101     | CARDENAS EL          | 1000006113 | Complete Business Systems         | Cbs-El20628-4In Ellison Prestige Pro Set |                         | \$ 2,798.82  |
| 1350. | 4500634899 | Facilities - Goods & General Services | 1740201     | MOSK EL              | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 3,600.00             | \$ 3,600.00  |
| 1351. | 4500634900 | Goods & General Services              | 1682201     | 66TH ST EL           | 1000000879 | Edp, Inc.                         | See Quote                                |                         | \$ 5,256.20  |
| 1352. | 4500634901 | Facilities - Goods & General Services | 1857701     | Sotomayor Art/Sci Mg | 1000018445 | Nextgen Associates, Inc           | Covid Contractcustodial Support - Rg Rat | \$ 2,650.00             | \$ 2,650.00  |
| 1353. | 4500634902 | Facilities - Goods & General Services | 1048501     | Sch Srvc - M&O ATU   | 1000005460 | Natec International, Inc.         | Natec-Lead Rrp Initial-Online Lecture &  |                         | \$ 1,800.00  |
| 1354. | 4500634905 | Facilities - Goods & General Services | 1843401     | VAN NUYS MS          | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Custodial Support - Rg Ra | \$ 9,900.00             | \$ 9,900.00  |
| 1355. | 4500634906 | Facilities - Goods & General Services | 1839601     | SUN VALLEY ET MAG    | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Custodial Support - Rg Ra | \$ 9,900.00             | \$ 9,900.00  |
| 1356. | 4500634907 | Facilities - Goods & General Services | 1333501     | DANUBE EL            | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 6,930.00             | \$ 6,930.00  |
| 1357. | 4500634908 | Facilities - Goods & General Services | 1843401     | VAN NUYS MS          | 1000006573 | American Refrigeration Supply     | Motor 1/4 Hp 1075 5.5 460 Rev 1/2 B Te C |                         | \$ 476.28    |
| 1358. | 4500634910 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006135 | City Terrace Service, Inc.        | Tow Back To Yard                         |                         | \$ 175.00    |
| 1359. | 4500634912 | Facilities - Goods & General Services | 1395901     | 42ND ST EL           | 1000004035 | Allstar Cable Products, Inc.      | Cat 6E Plenum Cmp Blue 1000' Bx          |                         | \$ 669.17    |
| 1360. | 4500634913 | Facilities - Goods & General Services | 1808001     | BYRD MS              | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Support Rg Rate From 5/3  | \$ 9,900.00             | \$ 870.00    |
| 1361. | 4500634915 | Facilities - Goods & General Services | 1889301     | VAN NUYS SH          | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Support Rg Rate From 5/3  | \$ 9,900.00             | \$ 9,900.00  |
| 1362. | 4500634916 | Facilities - Goods & General Services | 1811601     | ROMER MS             | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Support Rg Rate From 5/3  | \$ 9,900.00             | \$ 9,900.00  |
| 1363. | 4500634917 | Facilities - Goods & General Services | 1835501     | REED MS              | 1000020817 | Tribeca Co. Marketing Corporation | Walter Reed Ms - Covid Contract Support  | \$ 9,900.00             | \$ 9,900.00  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------------------|--------------|
| 1364. | 4500634918 | Facilities - Goods & General Services | 1830601     | OLIVE VISTA MS       | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Custodial Support- Rg Rat | \$ 9,900.00             | \$ 4,142.40  |
| 1365. | 4500634919 | Facilities - Goods & General Services | 1637001     | ROSEMONT EL          | 1000004774 | Uni-Com Supply, Inc.              | 12V 7Ah Battery                          |                         | \$ 497.14    |
| 1366. | 4500634921 | Goods & General Services              | 1740101     | CARDENAS EL          | 1000014645 | Presentation Solutions, Inc.      | Colorpropkg Color Base Package           |                         | \$ 4,374.53  |
| 1367. | 4500634922 | Facilities - Goods & General Services | 1306801     | CIENEGA EL           | 1000003361 | Walters Wholesale Electric Co.    | Wireex Ac2450Cva Northern Video Power Su |                         | \$ 278.67    |
| 1368. | 4500634923 | Facilities - Goods & General Services | 1872501     | KENNEDY SH           | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 19,500.00            | \$ 19,500.00 |
| 1369. | 4500634924 | Facilities - Goods & General Services | 1048801     | Sch Serv - M&O N2    | 1000008741 | Waco Filters Corporation          | Filter, Plet, Mrv 10, 15" X 30 5/8" X    |                         | \$ 641.10    |
| 1370. | 4500634927 | Goods & General Services              | 1560301     | NOBLE EL             | 1000004441 | Cdw Government, LLC               | Epson Powerlite 119W-3Lcd Projector-Port |                         | \$ 19,890.68 |
| 1371. | 4500634928 | Goods & General Services              | 1889304     | Van Nuys SH PA Mag   | 1000005996 | B&H Photo-Video                   | Canon Ef-Eos R 0.71X Mount Adapter/Reg   |                         | \$ 15,226.43 |
| 1372. | 4500634934 | Goods & General Services              | 1888001     | William H Taft       | 1000016601 | Fireworks & Stage Fx America, LLC | Fireworks Display                        |                         | \$ 1,500.00  |
| 1373. | 4500634935 | Goods & General Services              | 1112701     | Career DevBr-Mult Sc | 1000006291 | Cal-Hosa, Inc.                    | Hosa Virtual Regional Conference: Carson |                         | \$ 4,150.00  |
| 1374. | 4500634937 | Goods & General Services              | 1606801     | PINEWOOD EL          | 1000001921 | Uline                             | H-2884 Industrial Steel Shelving         |                         | \$ 3,142.62  |
| 1375. | 4500634939 | Goods & General Services              | 1020901     | Stu Hlth & Human Svs | 1000001549 | Books En More                     | Face Masks - Shhs Logo                   |                         | \$ 13,660.13 |
| 1376. | 4500634940 | Facilities - Goods & General Services | 1867901     | GARFIELD SH          | 1000004085 | Bavco                             | Watts Lf909 3/4-1" Rbr Rpr Kit #Lf909-R  |                         | \$ 438.00    |
| 1377. | 4500634941 | Facilities - Goods & General Services | 1876801     | MONROE SH            | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 19,500.00            | \$ 19,500.00 |
| 1378. | 4500634944 | Goods & General Services              | 1872501     | KENNEDY SH           | 1000003428 | Q Press                           | Graduation Program Books (1200)          |                         | \$ 2,496.60  |
| 1379. | 4500634945 | Goods & General Services              | 1888001     | William H Taft       | 1000005028 | Cengage Learning, Inc.            | Economics Fast Track To A Five           |                         | \$ 278.44    |
| 1380. | 4500634946 | Goods & General Services              | 1020901     | Stu Hlth & Human Svs | 1000001549 | Books En More                     | Office Furniture For Carson Fam Ctr      |                         | \$ 24,949.50 |
| 1381. | 4500634948 | Goods & General Services              | 1099501     | Multingl & Multic Ed | 1000010745 | Attanasio & Associates, Inc       | Authentic Spanish Grade K                |                         | \$ 946.44    |
| 1382. | 4500634949 | Facilities - Goods & General Services | 1049401     | Sch Serv - M&O N1    | 1000000664 | Florence Filter Corporation       | 16X16X1 Merv13 Hc Pleat                  |                         | \$ 24,633.42 |
| 1383. | 4500634957 | Goods & General Services              | 1884301     | SAN FERNANDO SH      | 1000001711 | LA Party Rents Inc                | Samsonite Type Folding Chair-Wedding     |                         | \$ 1,806.38  |
| 1384. | 4500634958 | Goods & General Services              | 1838701     | Stevenson Col Car Pr | 1000002715 | The Office Connection Inc.        | Paper                                    |                         | \$ 3,935.43  |
| 1385. | 4500634961 | Goods & General Services              | 1316401     | COLFAX CHARTER EL    | 1000015380 | Alpha Solutions Inc               | Service/Repair Pen Tray                  |                         | \$ 330.00    |
| 1386. | 4500634963 | Goods & General Services              | 1888001     | William H Taft       | 1000001253 | Stanbury Uniforms, Inc.           | Performance Masks                        |                         | \$ 1,034.24  |
| 1387. | 4500634965 | Goods & General Services              | 1888007     | Taft Gifted/STEAM Mg | 1000001205 | Paxton/Patterson LLC              | Spcl Model Smart & 3D Version            |                         | \$ 646.00    |
| 1388. | 4500634970 | Goods & General Services              | 1112701     | Career DevBr-Mult Sc | 1000000798 | California Association Future     | Ffa State Leadership Conference:Canoga P |                         | \$ 2,500.00  |
| 1389. | 4500634971 | Goods & General Services              | 1888001     | William H Taft       | 1000014835 | Touch Graphix                     | Senior Banner 13 Oz Vinyl Banner         |                         | \$ 15,056.25 |
| 1390. | 4500634974 | Goods & General Services              | 1020901     | Stu Hlth & Human Svs | 1000001549 | Books En More                     | Furniture For Macs (Smh)                 |                         | \$ 23,745.00 |
| 1391. | 4500634975 | Facilities - Goods & General Services | 1520501     | MAYBERRY EL          | 1000005153 | Camlox Industries, Inc.           | Laminator Repaired                       |                         | \$ 342.83    |
| 1392. | 4500634976 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004299 | Airgas Usa LLC                    | Oxygen,Nitrogen,Acetylene                |                         | \$ 354.81    |
| 1393. | 4500634978 | Goods & General Services              | 1250701     | BRENTWOOD SCI MAG    | 1000006013 | Lakeshore Equipment Company       | Magnetic-W-W Erasers-Set 10              |                         | \$ 196.52    |
| 1394. | 4500634979 | Goods & General Services              | 1250701     | BRENTWOOD SCI MAG    | 1000003673 | Flaghouse, Inc.                   | 30 In Kink-Free Hoops Dz                 |                         | \$ 130.52    |
| 1395. | 4500634983 | Goods & General Services              | 1250701     | BRENTWOOD SCI MAG    | 1000006013 | Lakeshore Equipment Company       | Giant Classroom Timer                    |                         | \$ 41.16     |
| 1396. | 4500634984 | Facilities - Goods & General Services | 1871401     | JEFFERSON SH         | 1000003884 | Matt Chlor, Inc.                  | Water Sampling And Analysis Services (Ta |                         | \$ 2,140.00  |
| 1397. | 4500634985 | Facilities - Goods & General Services | 1398601     | FRANKLIN EL          | 1000001811 | Ww Grainger, Inc.                 | Test Set,Ts30 W/ Abn,Waterproof          |                         | \$ 248.06    |
| 1398. | 4500634986 | Goods & General Services              | 1806201     | CLINTON MS           | 1000001288 | School Datebooks, Inc.            | Agenda                                   |                         | \$ 3,856.93  |
| 1399. | 4500634988 | Goods & General Services              | 1152601     | Beyond The Bell Br   | 1000003396 | Coast To Coast Printing, Inc.     | 16" Royal Blue Backpack With Water Bottl |                         | \$ 21,680.98 |
| 1400. | 4500634991 | Goods & General Services              | 1908001     | East LA Occup Ctr    | 1000018845 | Kustom Made Graphics              | Catalog Design And Print Schedules       |                         | \$ 9,921.40  |
| 1401. | 4500634992 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.             | Yf2319/208405 - Accumulator Collins      |                         | \$ 44.72     |
| 1402. | 4500634995 | Goods & General Services              | 1878612     | N Hollywood STEM Mag | 1000005996 | B&H Photo-Video                   | Hem454Dw~Hp Color Laserjet Pro M454Dw    |                         | \$ 490.28    |
| 1403. | 4500634997 | Goods & General Services              | 1866401     | GARDENA SH           | 1000001597 | Baudville, Inc.                   | 50218Gr-P Add Your Logo (See Quote For D |                         | \$ 4,449.59  |
| 1404. | 4500634998 | Goods & General Services              | 1250701     | BRENTWOOD SCI MAG    | 1000006013 | Lakeshore Equipment Company       | Ls Kids Happy Birs Crwn                  |                         | \$ 354.90    |
| 1405. | 4500634999 | Goods & General Services              | 1817401     | HENRY MS             | 1000004019 | Best Buy Stores, L.P.             | Brother Printers                         |                         | \$ 1,213.99  |
| 1406. | 4500635001 | Facilities - Goods & General Services | 1395901     | 42ND ST EL           | 1000003361 | Walters Wholesale Electric Co.    | Wireex Ac2450Cva Northern Video Power Su |                         | \$ 278.67    |
| 1407. | 4500635006 | Goods & General Services              | 1152601     | Beyond The Bell Br   | 1000003396 | Coast To Coast Printing, Inc.     | Steel Blue Port & Company Core Fleece Pu |                         | \$ 24,111.90 |
| 1408. | 4500635009 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                 | F5Dz-19D990A - Orifice,A/C Rr,Brn,A/Str  |                         | \$ 145.39    |
| 1409. | 4500635013 | Facilities - Goods & General Services | 1024401     | LD South             | 1000005580 | Sun-Ex Venetian Blind Co, Inc.    | Miniblind 73 1/2 X 43 3/4 Local Distric  |                         | \$ 7,838.09  |
| 1410. | 4500635015 | Goods & General Services              | 1464102     | San Antonio STEM Mag | 1000012509 | Wonder Workshop Inc.              | Marker Refill Kit                        |                         | \$ 6,151.28  |

**Board Meeting: August 24, 2021**  
**Facilities Services Division**  
**Decentralized Low Value Purchase Orders**  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 1411. | 4500635016 | Facilities - Goods & General Services | 1464102     | San Antonio STEM Mag | 1000000282 | Vex Robotics, Inc.                 | 228-2500 Vex Iq Super Kit                |                         | \$ 3,496.60  |
| 1412. | 4500635017 | Goods & General Services              | 1813201     | FOSHAY LC            | 1000003374 | Spinitar Presentation Prod, Inc.   | Profinish 24" Cold Laminate 10 Get 1 Fre |                         | \$ 3,728.86  |
| 1413. | 4500635018 | Goods & General Services              | 1889301     | VAN NUYS SH          | 1000002514 | Anderson'S                         | 9003Vc Cust Champion Bnr                 |                         | \$ 144.97    |
| 1414. | 4500635019 | Goods & General Services              | 1889301     | VAN NUYS SH          | 1000007749 | Varsity Spirit Fashion             | Spm61 6 Inch Vinyl Metallic Mix          |                         | \$ 636.76    |
| 1415. | 4500635020 | Goods & General Services              | 1304101     | CHEREMOYA EL         | 1000003787 | Waxie Sanitary Supply              | Afms 24 Gl Wed/Dry Vac With Tools        |                         | \$ 696.95    |
| 1416. | 4500635021 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange             | 22745040 - Latch,Door Inside,Slide       |                         | \$ 214.96    |
| 1417. | 4500635022 | Goods & General Services              | 1804501     | CASTRO MS            | 1000005168 | A-1 Event & Party Rentals          | Stage                                    |                         | \$ 3,069.68  |
| 1418. | 4500635023 | Goods & General Services              | 1778301     | RFK Comm Schs-New    | 1000015928 | Nasco Education LLC                | Folkart Glitter                          |                         | \$ 1,386.28  |
| 1419. | 4500635024 | Facilities - Goods & General Services | 1284901     | CARTHAY EL ES MAG    | 1000000064 | Allied Refrigeration, Inc.         | 50321 120/240/480/24 75Va Brkr           |                         | \$ 46.08     |
| 1420. | 4500635025 | Facilities - Goods & General Services | 1464102     | San Antonio STEM Mag | 1000006875 | Makerbot Industries LLC            | Makerbot Sketch Pla Filament White       |                         | \$ 4,991.29  |
| 1421. | 4500635026 | Facilities - Goods & General Services | 1777201     | TORRES RENAISSANCE   | 1000017466 | Home Depot Usa, Inc.               | Victory Electrostatic Handheld Sprayer   |                         | \$ 3,449.20  |
| 1422. | 4500635027 | Goods & General Services              | 1813201     | FOSHAY LC            | 1000001063 | Uzbl LLC                           | Shockwave 10.2 Ipad 7/8 Case Blue        |                         | \$ 5,411.22  |
| 1423. | 4500635028 | Goods & General Services              | 1813201     | FOSHAY LC            | 1000006113 | Complete Business Systems          | Epson-T-5Set-350 350MI 5-Ink Set         |                         | \$ 3,314.20  |
| 1424. | 4500635029 | Goods & General Services              | 1889301     | VAN NUYS SH          | 1000003236 | K-Log, Inc.                        | Otux-C72 Passage 72"W Double Pedestal    |                         | \$ 1,348.92  |
| 1425. | 4500635030 | Goods & General Services              | 1740101     | CARDENAS EL          | 1000012295 | Eagle Graphics                     | Scss Screen Cleaner Spray Set            |                         | \$ 376.04    |
| 1426. | 4500635032 | Goods & General Services              | 1773401     | BERNSTEIN SH STEM    | 1000016487 | Project Lead The Way, Inc.         | Pltw Med Interventions Consumable        |                         | \$ 949.37    |
| 1427. | 4500635033 | Goods & General Services              | 1380801     | 52ND ST EL           | 1000018874 | Literacy Resources, LLC            | 978-1-947260-28-3 Bridge The Gap: Hegger |                         | \$ 709.44    |
| 1428. | 4500635035 | Goods & General Services              | 1860901     | ARLETA SH            | 1000020856 | Scorpio Roadshow Entertainment In  | Graduation June 8,2021, See Attached     |                         | \$ 7,375.00  |
| 1429. | 4500635036 | Facilities - Goods & General Services | 1464102     | San Antonio STEM Mag | 1000011552 | Evolve, Inc                        | Evo Classroom Kit 2.0                    |                         | \$ 1,653.75  |
| 1430. | 4500635038 | Goods & General Services              | 1123401     | Pupil Svs&Attendance | 1000004373 | Arey-Jones Educational             | Hp Lj Pro Printer (Qte 048791.1)         |                         | \$ 255.31    |
| 1431. | 4500635039 | Goods & General Services              | 1813201     | FOSHAY LC            | 1000020361 | Newegg Business Inc.               | Epson Powerlite 2247U Wireless Fhd Wuxga |                         | \$ 1,584.10  |
| 1432. | 4500635040 | Goods & General Services              | 1866401     | GARDENA SH           | 1000001512 | Display2Go                         | Cr4W4Sach 4-Way Sq.Rack W/(4) 16" S/Arms |                         | \$ 2,139.65  |
| 1433. | 4500635041 | Goods & General Services              | 1628801     | RIO VISTA EL         | 1000006013 | Lakeshore Equipment Company        | 4X8 Tumbling Mat                         |                         | \$ 533.18    |
| 1434. | 4500635042 | Goods & General Services              | 1198901     | SpEd-Infant/PreSc Pr | 1000005167 | Beyond Play                        | 6 L808 Create A Scene Magnetic Players   |                         | \$ 3,010.96  |
| 1435. | 4500635044 | Goods & General Services              | 1783601     | WINNETKA EL          | 1000005953 | Image Iv Systems, Inc.             | Brother HI-L6400Dw Monochrome Printer    |                         | \$ 375.80    |
| 1436. | 4500635046 | Goods & General Services              | 1690501     | STANFORD PC          | 1000003787 | Waxie Sanitary Supply              | 851530 Waxie 041 Toilet Seat Covers      |                         | \$ 208.49    |
| 1437. | 4500635048 | Facilities - Goods & General Services | 1951401     | Dolores St EEC       | 1000004359 | Dj'S Door & Supply Co.             | Door, Ext Wood, Mdo, 2'0" X 7'0"         |                         | \$ 2,538.75  |
| 1438. | 4500635049 | Facilities - Goods & General Services | 1048201     | School Serv-M&O So 1 | 1000006019 | Whittier Fertilizer Co.            | Gorilla Hair Mulch 20 Yds.               |                         | \$ 1,609.65  |
| 1439. | 4500635050 | Goods & General Services              | 1773401     | BERNSTEIN SH STEM    | 1000016487 | Project Lead The Way, Inc.         | Pltw Biomedical Science                  |                         | \$ 5,135.55  |
| 1440. | 4500635051 | Goods & General Services              | 1773401     | BERNSTEIN SH STEM    | 1000004311 | Adorama, Inc.                      | Rental Of Equipment                      |                         | \$ 1,024.92  |
| 1441. | 4500635052 | Facilities - Goods & General Services | 1628801     | RIO VISTA EL         | 1000000117 | Garvey Equipment Co.               | Stihl Fs91R String Trimmer               |                         | \$ 752.21    |
| 1442. | 4500635055 | Goods & General Services              | 1198901     | SpEd-Infant/PreSc Pr | 1000002377 | Staples Contract & Commercial, Inc | 6 24377965 Softsoap Antibacterial Pack O |                         | \$ 1,721.61  |
| 1443. | 4500635056 | Goods & General Services              | 1740202     | Mosk STEAM Mag       | 1000006013 | Lakeshore Equipment Company        | Lc792 Hole Punch Tool Pack               |                         | \$ 595.80    |
| 1444. | 4500635057 | Goods & General Services              | 1773401     | BERNSTEIN SH STEM    | 1000007935 | Andres Barreto                     | Graduation Setup                         |                         | \$ 6,623.65  |
| 1445. | 4500635058 | Goods & General Services              | 1127401     | Mental Hlth Svcs     | 1000001549 | Books En More                      | Face Mask And Lanyard Smh                |                         | \$ 5,775.03  |
| 1446. | 4500635059 | Goods & General Services              | 1952901     | Laurel EEC           | 1000006013 | Lakeshore Equipment Company        | Ab216 Paint & Craft Trays – Set Of 6     |                         | \$ 4,485.21  |
| 1447. | 4500635060 | Goods & General Services              | 1546601     | NEVIN EL             | 1000006013 | Lakeshore Equipment Company        | Soft Seats-Set Of 6 Colors #Dd370X       |                         | \$ 1,674.05  |
| 1448. | 4500635061 | Goods & General Services              | 1889302     | Van Nuys SH Med Mag  | 1000003592 | Picture Perfect Graphics, Inc.     | 4'X6' Glossy Banner Logo For Arts        |                         | \$ 738.04    |
| 1449. | 4500635062 | Goods & General Services              | 1889303     | Van Nuys SH STM Mag  | 1000003592 | Picture Perfect Graphics, Inc.     | 4X4 Round Magnet With Logo 2000 @ Magnet |                         | \$ 4,024.13  |
| 1450. | 4500635064 | Goods & General Services              | 1813201     | FOSHAY LC            | 1000000065 | Pitsco, Inc.                       | Arduino Education Student Kit            |                         | \$ 5,168.40  |
| 1451. | 4500635065 | Goods & General Services              | 1134101     | Sch Police Dept      | 1000004706 | Queen James Entertainment          | 2020-2021 Building Blue Bridges          |                         | \$ 5,000.00  |
| 1452. | 4500635066 | Goods & General Services              | 1773401     | BERNSTEIN SH STEM    | 1000012871 | Countrywide Promotions LLC         | Senior Tshirts                           |                         | \$ 1,526.43  |
| 1453. | 4500635067 | Goods & General Services              | 1814201     | FULTON COLLEGE PREP  | 1000004059 | Mccalla Company                    | Emp/ Male Plug Connector                 |                         | \$ 67.86     |
| 1454. | 4500635068 | Facilities - Goods & General Services | 1128101     | Transportn Svcs Div  | 1000015902 | Turtle Ala, LLC                    | Lal Wse500-12-4L Drdm-Unv-2/850          |                         | \$ 11,003.83 |
| 1455. | 4500635069 | Facilities - Goods & General Services | 1860001     | DORSEY SH            | 1000005835 | Home Depot                         | Nisaku Stainless Ssteel Semi-Long Half M |                         | \$ 800.19    |
| 1456. | 4500635071 | Goods & General Services              | 1813201     | FOSHAY LC            | 1000001942 | Audio Enhancement Inc.             | Ir Classroom System                      |                         | \$ 1,805.67  |
| 1457. | 4500635072 | Facilities - Goods & General Services | 1889301     | VAN NUYS SH          | 1000018203 | Engineered Plastics                | 54616 Crlr 5/4X6X16Ft-Cedar 8            |                         | \$ 1,467.10  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location              | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|-----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 1458. | 4500635075 | Goods & General Services              | 1134101     | Sch Police Dept       | 1000001847 | Aep California                      | Cons01508 / 7170-0551-00                 |                         | \$ 8,489.74  |
| 1459. | 4500635077 | Goods & General Services              | 1465801     | YES ACADEMY           | 1000003581 | Maintex, Inc.                       | 2622446 Hot Water Hose 3'                |                         | \$ 244.17    |
| 1460. | 4500635078 | Facilities - Goods & General Services | 1155201     | LASPD Comm Ctr        | 1000015902 | Turtle Ala, LLC                     | Surface Mount Exterior Led Light         |                         | \$ 4,651.01  |
| 1461. | 4500635079 | Goods & General Services              | 1826801     | NIMITZ MS             | 1000001811 | Ww Grainger, Inc.                   | Electrostatic handheld item #60Nu07      |                         | \$ 2,282.18  |
| 1462. | 4500635080 | Goods & General Services              | 1889301     | VAN NUYS SH           | 1000003592 | Picture Perfect Graphics, Inc.      | Ladies Heather Gray Hanes                |                         | \$ 1,054.42  |
| 1463. | 4500635085 | Goods & General Services              | 1818901     | IRVING MME MAG        | 1000000887 | Jaypro Sports, Inc.                 | Classic Club Soccer Goal 6X18            |                         | \$ 6,686.51  |
| 1464. | 4500635086 | Goods & General Services              | 1863601     | POLYTECHNIC SH        | 1000008997 | All Valley Rentals Inc.             | White Samsonite Chairs Per Quote         |                         | \$ 1,701.31  |
| 1465. | 4500635087 | Facilities - Goods & General Services | 1128101     | Transportn Svcs Div   | 1000018477 | Ferguson Enterprises LLC            | Lf Wm Ada Btl Fill Stn 8 Gph Sgl         |                         | \$ 3,537.26  |
| 1466. | 4500635089 | Goods & General Services              | 1192001     | Occ & PT Unit-Sch     | 1000018653 | Office Solutions                    | Printer,Ts3320,Bk                        |                         | \$ 2,778.59  |
| 1467. | 4500635090 | Goods & General Services              | 1889304     | Van Nuys SH PA Mag    | 1000003592 | Picture Perfect Graphics, Inc.      | Pop Up Banner With Stand Medical Magnet  |                         | \$ 2,802.13  |
| 1468. | 4500635091 | Goods & General Services              | 1123401     | Pupil Svcs&Attendance | 1000001549 | Books En More                       | Office Supplies/Face Masks               |                         | \$ 11,351.44 |
| 1469. | 4500635092 | Goods & General Services              | 1811201     | DREW MS               | 1000000282 | Vex Robotics, Inc.                  | 228-2500 Vex Iq Super Kit                |                         | \$ 869.93    |
| 1470. | 4500635093 | Goods & General Services              | 1813201     | FOSHAY LC             | 1000016487 | Project Lead The Way, Inc.          | Sodium Dodecyl/Lauryl Sulfate Sln 50 Ml  |                         | \$ 16,280.81 |
| 1471. | 4500635094 | Goods & General Services              | 1872701     | KING-DREW MED MAG     | 1000001278 | Demco, Inc.                         | Mooreco Up-Rite Workstation              |                         | \$ 11,897.12 |
| 1472. | 4500635095 | Goods & General Services              | 1134101     | Sch Police Dept       | 1000008395 | National Association Of School Reso | Orlando Conference Registration Fee(S)   |                         | \$ 2,400.00  |
| 1473. | 4500635096 | Goods & General Services              | 1863601     | POLYTECHNIC SH        | 1000006149 | Abc Graphics                        | Paper Abcqs-S 4.5 Ml Matte Vinyl         |                         | \$ 2,025.65  |
| 1474. | 4500635097 | Goods & General Services              | 1152601     | Beyond The Bell Br    | 1000003396 | Coast To Coast Printing, Inc.       | Light Blue Performance Dry Fit Type T-Sh |                         | \$ 12,669.15 |
| 1475. | 4500635099 | Goods & General Services              | 1814201     | FULTON COLLEGE PREP   | 1000001304 | Professional Printing Centers       | Class Of 2021 Generic Lawn Signs-Full Co |                         | \$ 3,796.92  |
| 1476. | 4500635102 | Goods & General Services              | 1863601     | POLYTECHNIC SH        | 1000004188 | Hollywood Sound Systems             | 332-0150 Generator, Gas Powered          |                         | \$ 3,314.61  |
| 1477. | 4500635103 | Goods & General Services              | 1890701     | VENICE SH             | 1000001672 | Pico Rents Inc.                     | Chairs, White Wedding Samsonite          |                         | \$ 3,497.73  |
| 1478. | 4500635104 | Goods & General Services              | 1884301     | SAN FERNANDO SH       | 1000008522 | Blick Art Materials, LLC            | Item# 57102-1024 Premier Trimmer         |                         | \$ 281.75    |
| 1479. | 4500635106 | Goods & General Services              | 1884302     | San Fernando STM Mag  | 1000004929 | Quill Corp                          | Item# 901-934100 Great Papers Metallic   |                         | \$ 1,024.80  |
| 1480. | 4500635108 | Goods & General Services              | 1354801     | ELIZABETH LC          | 1000001601 | Bone Clones, Inc.                   | Siamang Skeleton, Articulated, Bone Clon |                         | \$ 5,429.81  |
| 1481. | 4500635111 | Goods & General Services              | 1826801     | NIMITZ MS             | 1000002133 | House Of Trophies & Awards          | 9" Floor Decals                          |                         | \$ 5,258.94  |
| 1482. | 4500635112 | Goods & General Services              | 1826802     | Nimitz MS STM Mag     | 1000000065 | Pitsco, Inc.                        | Bridges #46235                           |                         | \$ 7,579.76  |
| 1483. | 4500635114 | Goods & General Services              | 1887101     | SOUTH GATE SH         | 1000006629 | Woodwind & Brasswind                | 14X12" Marching Snare Drum Case For Sfz/ |                         | \$ 1,827.14  |
| 1484. | 4500635115 | Goods & General Services              | 1887101     | SOUTH GATE SH         | 1000006131 | Bsn Sports LLC                      | Albatross                                |                         | \$ 580.67    |
| 1485. | 4500635116 | Goods & General Services              | 1032501     | SELPA Chrtr Op Progs  | 1000015319 | Danielle Rifkin                     | Create Design For Adr Process            |                         | \$ 195.00    |
| 1486. | 4500635118 | Goods & General Services              | 1805701     | BERENDO MS            | 1000002494 | Karrior Electric Vehicles, Inc.     | Service To Electric Cart                 |                         | \$ 2,846.91  |
| 1487. | 4500635120 | Goods & General Services              | 1192001     | Occ & PT Unit-Sch     | 1000018653 | Office Solutions                    | Printer,Oj,Pro 6230                      |                         | \$ 1,751.32  |
| 1488. | 4500635122 | Goods & General Services              | 1826801     | NIMITZ MS             | 1000006241 | School Nurse Supply, Inc.           | Seamless Air Sickness Bags#13481         |                         | \$ 1,364.03  |
| 1489. | 4500635125 | Goods & General Services              | 1032201     | Linked Learning       | 1000007595 | Californians Dedicated To           | 2021 Ame Virtual Inst. 20 Registrations  |                         | \$ 6,600.00  |
| 1490. | 4500635126 | Goods & General Services              | 1820601     | RFK SCH VIS ARTS/HUM  | 1000011408 | Herman G. Lopez DbA Orale           | Hanes Shirts S-Xl                        |                         | \$ 192.20    |
| 1491. | 4500635127 | Goods & General Services              | 1887101     | SOUTH GATE SH         | 1000008522 | Blick Art Materials, LLC            | Pencil Sharpner Single Hole              |                         | \$ 1,913.27  |
| 1492. | 4500635130 | Goods & General Services              | 1826801     | NIMITZ MS             | 1000002133 | House Of Trophies & Awards          | 18" X 24" Banner /H Metal Holder         |                         | \$ 3,175.20  |
| 1493. | 4500635131 | Goods & General Services              | 1032201     | Linked Learning       | 1000005271 | Mcgraw Hill Education LLC           | Business Management For Personal Trainer |                         | \$ 103.22    |
| 1494. | 4500635132 | Goods & General Services              | 1887101     | SOUTH GATE SH         | 1000001779 | Itsavvy LLC                         | Viewsonic 32" Led Monitor                |                         | \$ 3,535.76  |
| 1495. | 4500635133 | Goods & General Services              | 1887101     | SOUTH GATE SH         | 1000001779 | Itsavvy LLC                         | Epson Powelite 118                       |                         | \$ 11,481.94 |
| 1496. | 4500635137 | Goods & General Services              | 1152801     | BTB-Middle Sch Unit   | 1000001921 | Uline                               | Magnum Hopper Bins                       |                         | \$ 11,227.47 |
| 1497. | 4500635138 | Goods & General Services              | 1100537     | SpEd Adm Serv-Sch Ad  | 1000004441 | Cdw Government, LLC                 | Proline Adapter - 4177051                |                         | \$ 1,914.73  |
| 1498. | 4500635139 | Goods & General Services              | 1354801     | ELIZABETH LC          | 1000006243 | Office Depot                        | 956697 Magellan 71"W L-Shaped Desk Chry  |                         | \$ 1,377.34  |
| 1499. | 4500635140 | Goods & General Services              | 1887101     | SOUTH GATE SH         | 1000003359 | School Savers                       | Ez -Spot Graphing Calculator             |                         | \$ 5,162.02  |
| 1500. | 4500635141 | Goods & General Services              | 1126901     | Telfair Health Ctr    | 1000008754 | Mckesson Medical-Surgical           | Item 949871-Abbott Rapid Dx N America    |                         | \$ 24,505.14 |
| 1501. | 4500635142 | Goods & General Services              | 1032501     | SELPA Chrtr Op Progs  | 1000015319 | Danielle Rifkin                     | Design For Low Incident Equipment Proces |                         | \$ 325.00    |
| 1502. | 4500635143 | Goods & General Services              | 1805701     | BERENDO MS            | 1000001907 | Fotorama Studio, Inc.               | Culmination Certificate                  |                         | \$ 1,971.00  |
| 1503. | 4500635144 | Goods & General Services              | 1153401     | BTB-Youth Dev Prg Un  | 1000005649 | 4Imprint, Inc.                      | #100896 Academic Dated Planner - Monthly |                         | \$ 13,307.67 |
| 1504. | 4500635146 | Goods & General Services              | 1864301     | FRANKLIN SH           | 1000007778 | J.W. Pepper & Son, Inc.             | J.W. Pepper Seniorita                    |                         | \$ 732.13    |



**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location              | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|-----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 1505. | 4500635148 | Goods & General Services              | 1871301     | HAWKINS SH C/DAGS     | 1000005996 | B&H Photo-Video                    | Epson Powerlite 990U                     |                         | \$ 18,067.50 |
| 1506. | 4500635150 | Goods & General Services              | 1887101     | SOUTH GATE SH         | 1000006131 | Bsn Sports LLC                     | Scarlet-Club Pullover Fleece Hoodie      |                         | \$ 875.05    |
| 1507. | 4500635152 | Goods & General Services              | 1852901     | BANNING SH            | 1000004441 | Cdw Government, LLC                | 6257633 Tripp Lite Weatherproof Outdoor  |                         | \$ 1,204.67  |
| 1508. | 4500635153 | Goods & General Services              | 1854301     | BELMONT SH            | 1000005168 | A-1 Event & Party Rentals          | Stage, Platform, 4'X4', Bil-Jax          |                         | \$ 2,900.00  |
| 1509. | 4500635158 | Goods & General Services              | 1866401     | GARDENA SH            | 1000005649 | 4Imprint, Inc.                     | 110719-35 Sticker By The Roll            |                         | \$ 2,764.67  |
| 1510. | 4500635161 | Goods & General Services              | 1766601     | HAWKINS SH RISE       | 1000008500 | Msh Ventures Corp DbA Garuda Pro   | Gr5100 Brookfiel Blanket                 |                         | \$ 857.11    |
| 1511. | 4500635164 | Goods & General Services              | 1871001     | EARLY COLLEGE ACAD    | 1000008688 | Iplic Studio, Inc.                 | Supplies                                 |                         | \$ 3,187.55  |
| 1512. | 4500635166 | Goods & General Services              | 1664401     | 74TH ST EL            | 1000005123 | Toshiba Business Solutions         | Lexmark Color Laserjet C4150             |                         | \$ 1,837.41  |
| 1513. | 4500635167 | Goods & General Services              | 1869302     | Hollywood Per Art Mg  | 1000002133 | House Of Trophies & Awards         | Jsa606 Shield Award - Music              |                         | \$ 736.50    |
| 1514. | 4500635169 | Goods & General Services              | 1128901     | BSD Auto Maint        | 1000011514 | Smg Equipment LLC                  | 3204618 - Knob, Hand                     |                         | \$ 91.98     |
| 1515. | 4500635172 | Goods & General Services              | 1152601     | Beyond The Bell Br    | 1000005649 | 4Imprint, Inc.                     | H2Go Hydra Sport Bottle - 24 Oz.         |                         | \$ 7,390.45  |
| 1516. | 4500635173 | Goods & General Services              | 1128901     | BSD Auto Maint        | 1000006446 | M Z Auto Glass                     | Labor On W/Shield                        |                         | \$ 250.00    |
| 1517. | 4500635175 | Goods & General Services              | 1870001     | HUNTINGTON PARK SH    | 1000001278 | Demco, Inc.                        | Encore Armless Chair-Taupe & Silver Legs |                         | \$ 3,654.82  |
| 1518. | 4500635178 | Goods & General Services              | 1852901     | BANNING SH            | 1000008522 | Blick Art Materials, LLC           | Various Art Supplies                     |                         | \$ 1,987.97  |
| 1519. | 4500635181 | Goods & General Services              | 1152601     | Beyond The Bell Br    | 1000003396 | Coast To Coast Printing, Inc.      | Royal Blue Drawstring Backpack With Zipp |                         | \$ 9,395.10  |
| 1520. | 4500635182 | Goods & General Services              | 1862101     | FAIRFAX SH            | 1000003428 | Q Press                            | 1000 Graduation Programs                 |                         | \$ 2,332.36  |
| 1521. | 4500635185 | Goods & General Services              | 1817401     | HENRY MS              | 1000002377 | Staples Contract & Commercial, Inc | Toner For Printer                        |                         | \$ 5,415.63  |
| 1522. | 4500635188 | Goods & General Services              | 1884301     | SAN FERNANDO SH       | 1000008068 | Stemfinity                         | Robot Shied With Arduino                 |                         | \$ 5,907.00  |
| 1523. | 4500635190 | Goods & General Services              | 1766601     | HAWKINS SH RISE       | 1000004441 | Cdw Government, LLC                | Elmo Tt-12F                              |                         | \$ 15,154.80 |
| 1524. | 4500635191 | Goods & General Services              | 1866401     | GARDENA SH            | 1000018233 | Cpr1 LLC                           | 99512-0001267 Lifepak Cr2 Fully-Automati |                         | \$ 6,873.78  |
| 1525. | 4500635194 | Goods & General Services              | 1047201     | Ellearn & Graphic Des | 1000004729 | Samy'S Camera                      | Sony Alpha Camera Body                   |                         | \$ 7,669.38  |
| 1526. | 4500635195 | Goods & General Services              | 1852901     | BANNING SH            | 1000005996 | B&H Photo-Video                    | Hp Color Laserjet Ce484A 110V Fuser Kit  |                         | \$ 182.67    |
| 1527. | 4500635196 | Goods & General Services              | 1916501     | Gardena EEC           | 1000006013 | Lakeshore Equipment Company        | LI304 Dishwasher-Safe Sml Basket-Natl    |                         | \$ 4,789.60  |
| 1528. | 4500635198 | Goods & General Services              | 1869301     | HOLLYWOOD SH          | 1000005996 | B&H Photo-Video                    | Black Deluxe Kit/Reg                     |                         | \$ 622.51    |
| 1529. | 4500635199 | Goods & General Services              | 1380801     | 52ND ST EL            | 1000006762 | Oriental Trading Company Inc       | In-1374337 Carnival Dartboard Game       |                         | \$ 491.78    |
| 1530. | 4500635200 | Goods & General Services              | 1766501     | HAWKINS SH CHAS       | 1000005123 | Toshiba Business Solutions         | Lexmark Xc-4240 Color Desktop Copier     |                         | \$ 3,282.81  |
| 1531. | 4500635204 | Goods & General Services              | 1515301     | ORCHARD ACADEMIES 2   | 1000003796 | Touchboards                        | Wireless 4K Document Camera              |                         | \$ 3,628.34  |
| 1532. | 4500635205 | Goods & General Services              | 1878601     | NO HOLLYWOOD SH       | 1000020212 | Westamerica Communications, Inc.   | Graduation Tickets                       |                         | \$ 6,700.24  |
| 1533. | 4500635206 | Goods & General Services              | 1852901     | BANNING SH            | 1000008522 | Blick Art Materials, LLC           | Various Art Supplies                     |                         | \$ 1,285.53  |
| 1534. | 4500635208 | Goods & General Services              | 1128901     | BSD Auto Maint        | 1000004430 | Mcmaster-Carr Supply Company       | Travel / Misc. Charge                    |                         | \$ 462.78    |
| 1535. | 4500635210 | Goods & General Services              | 1957501     | Wadsworth Ave EEC     | 1000013606 | Container Alliance                 | 20' Standard Cargo Worthy Container      |                         | \$ 4,070.10  |
| 1536. | 4500635211 | Goods & General Services              | 1958201     | Fair Ave EEC          | 1000013606 | Container Alliance                 | 20' Standard Cargo Worthy Container      |                         | \$ 3,851.10  |
| 1537. | 4500635219 | Goods & General Services              | 1766501     | HAWKINS SH CHAS       | 1000020271 | Mybinding, LLC                     | Formax Autoseal Fd 1406 Low-Volume Press |                         | \$ 5,230.03  |
| 1538. | 4500635220 | Goods & General Services              | 1830601     | OLIVE VISTA MS        | 1000001598 | Perma-Bound Books                  | Counting By 75                           |                         | \$ 537.70    |
| 1539. | 4500635222 | Facilities - Goods & General Services | 1882901     | Roosevelt SH(INAC)    | 1000018870 | H2I Group                          | Cnc Stand Retrofit On Cnc Vr5050 - Green |                         | \$ 6,975.00  |
| 1540. | 4500635223 | Goods & General Services              | 1128901     | BSD Auto Maint        | 1000015035 | La Truck & Auto, Inc.              | 611-055 - Nut Wheel Stud                 |                         | \$ 2.97      |
| 1541. | 4500635224 | Goods & General Services              | 9128401     | Fleet Maintenance     | 1000012875 | Dr. Hydraulics, Inc.               | Chain-Stall #6 Lift                      |                         | \$ 581.18    |
| 1542. | 4500635225 | Goods & General Services              | 1128901     | BSD Auto Maint        | 1000006636 | H & H Auto Parts Wholesale         | 960Y101 - Switch,T/Sig Thomas Cng        |                         | \$ 770.48    |
| 1543. | 4500635226 | Goods & General Services              | 1128901     | BSD Auto Maint        | 1000003859 | Complete Coach Works               | Clean Dpf                                |                         | \$ 300.00    |
| 1544. | 4500635227 | Goods & General Services              | 1128901     | BSD Auto Maint        | 1000006636 | H & H Auto Parts Wholesale         | Travel / Misc. Charge                    |                         | \$ 168.09    |
| 1545. | 4500635228 | Goods & General Services              | 1128901     | BSD Auto Maint        | 1000006636 | H & H Auto Parts Wholesale         | 24Pg - Battery Storage                   |                         | \$ 1,507.11  |
| 1546. | 4500635232 | Goods & General Services              | 1016301     | Govt Affairs Ofc      | 1000010217 | Square Grove LLC                   | Up1960 Walnut Lan 72X30                  |                         | \$ 5,603.89  |
| 1547. | 4500635233 | Facilities - Goods & General Services | 1382901     | BROADOUS EL           | 1000004774 | Uni-Com Supply, Inc.               | Gw/Fci Power Supply Replacement Board    |                         | \$ 531.08    |
| 1548. | 4500635234 | Goods & General Services              | 1128901     | BSD Auto Maint        | 1000001506 | A-Z Bus Sales, Inc.                | 00027328 - Button,Rockr Serv. Door       |                         | \$ 44.08     |
| 1549. | 4500635236 | Goods & General Services              | 1756701     | Univ Pathwys Medical  | 1000005028 | Cengage Learning, Inc.             | Economics Fast Track To A Five           |                         | \$ 779.63    |
| 1550. | 4500635237 | Facilities - Goods & General Services | 1686801     | OBAMA GLBL PREP ACA   | 1000000600 | M-5 Steel Mfg, Inc.                | Box Gutter, 7"; 22 Ga Galvanized, (Per D |                         | \$ 595.06    |
| 1551. | 4500635240 | Goods & General Services              | 1274101     | COMMUNITY EL MAG C    | 1000004373 | Arey-Jones Educational             | 3 Year Warranty                          |                         | \$ 592.00    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 1552. | 4500635242 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | Travel / Misc. Charge                    |                         | \$ 493.47    |
| 1553. | 4500635243 | Goods & General Services              | 1048801     | Sch Serv - M&O N2    | 1000003870 | Rite-Way Axle & Suspension          | Travel / Misc. Charge                    |                         | \$ 87.10     |
| 1554. | 4500635244 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001811 | Ww Grainger, Inc.                   | Travel / Misc. Charge                    |                         | \$ 149.50    |
| 1555. | 4500635245 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005560 | Genuine Parts Company               | 733-5336 - Clamp 2 1/4" Exhaust          |                         | \$ 19.05     |
| 1556. | 4500635246 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006827 | Genuine Parts Company               | 32336 - Silicone Clamp                   |                         | \$ 38.80     |
| 1557. | 4500635247 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | 61371380 - M20-2.5X145M Bolt             |                         | \$ 1,837.63  |
| 1558. | 4500635248 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004959 | Carrier Corporation                 | 50-00178-07 - Belt, Compr '96 Carrier    |                         | \$ 20.31     |
| 1559. | 4500635249 | Facilities - Goods & General Services | 1682201     | 66TH ST EL           | 1000000708 | JJJ Supply Inc.                     | Friedrich 24K Heat Pump 410A #B61-532    |                         | \$ 1,827.01  |
| 1560. | 4500635251 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000603 | Thorson Motor Center                | 11589264 - Stud,Collect Mani,G35 5.7     |                         | \$ 183.72    |
| 1561. | 4500635252 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000986 | Westrux International Co.           | 425860001 - Handle, Grab '02 Amtran      |                         | \$ 435.88    |
| 1562. | 4500635253 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | Re521483 - Dipstick,Oil A3Re, Deere      |                         | \$ 10,294.32 |
| 1563. | 4500635254 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts               | 1469X4 - Elbow Air Brk Male              |                         | \$ 140.43    |
| 1564. | 4500635256 | Facilities - Goods & General Services | 1849301     | WRIGHT ENG & DES MA  | 1000003361 | Walters Wholesale Electric Co.      | Wireex Ac2450Cva Northern Video Power Su |                         | \$ 278.67    |
| 1565. | 4500635257 | Facilities - Goods & General Services | 1602101     | PARMELEE EL          | 1000001523 | AAA Electric Motor Sales            | 1/10 Hp Motor #9657                      |                         | \$ 373.60    |
| 1566. | 4500635259 | Facilities - Goods & General Services | 1824501     | COCHRAN MS           | 1000017618 | Pacific Gypsum Supply Inc           | T44 1-1/2" 47 3/4" X 8" Bs Tecnat        |                         | \$ 480.89    |
| 1567. | 4500635260 | Facilities - Goods & General Services | 1849301     | WRIGHT ENG & DES MA  | 1000004035 | Allstar Cable Products, Inc.        | Cat 6E Plenum Cmp Blue 1000' Bx          |                         | \$ 669.17    |
| 1568. | 4500635261 | Facilities - Goods & General Services | 1389001     | FLORENCE EL          | 1000002923 | Nelson Adams Naco                   | Knox Lock                                |                         | \$ 1,192.66  |
| 1569. | 4500635262 | Facilities - Goods & General Services | 1824501     | COCHRAN MS           | 1000003361 | Walters Wholesale Electric Co.      | Wireex Ac2450Cva Northern Video Power Su |                         | \$ 278.67    |
| 1570. | 4500635264 | Facilities - Goods & General Services | 9146601     | Const Insp JC-CO     | 1000005460 | Natec International, Inc.           | Fall Protection-Competent Person Trainin |                         | \$ 1,820.00  |
| 1571. | 4500635265 | Facilities - Goods & General Services | 1821701     | LAWRENCE MS          | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support Rg Rate | \$ 3,120.00             | \$ 3,120.00  |
| 1572. | 4500635266 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000005511 | General Industrial Tool Supply      | Tools                                    |                         | \$ 29.04     |
| 1573. | 4500635267 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                  | Labor                                    |                         | \$ 51.75     |
| 1574. | 4500635269 | Facilities - Goods & General Services | 9142201     | M&O Food Services-CO | 1000001811 | Ww Grainger, Inc.                   | 23M342 Manual Labelmaker, 4-3/5 In       |                         | \$ 2,657.74  |
| 1575. | 4500635273 | Facilities - Goods & General Services | 1506801     | MAIN ST EL           | 1000004035 | Allstar Cable Products, Inc.        | Cat 6E Plenum Cmp Blue 1000' Bx          |                         | \$ 669.17    |
| 1576. | 4500635274 | Facilities - Goods & General Services | 1854301     | BELMONT SH           | 1000001811 | Ww Grainger, Inc.                   | Grainger # 2W834 Pushbutton Enclosure 3  |                         | \$ 189.46    |
| 1577. | 4500635275 | Facilities - Goods & General Services | 9142501     | S2 Maintenance JC-CO | 1000001383 | Refrigeration Supplies Dist         | Megometer Fie Smg5                       |                         | \$ 1,437.52  |
| 1578. | 4500635277 | Facilities - Goods & General Services | 1806601     | Burbank MS Arts/Tech | 1000002823 | Atlas Galvanizing LLC               | Galvanizing For 18" Posts W/Plates       |                         | \$ 197.10    |
| 1579. | 4500635280 | Facilities - Goods & General Services | 1848701     | WHITE MS             | 1000005057 | Trane U.S. Inc.                     | Com08289 Compressor Cshc-075K-0*00/Cshc- |                         | \$ 2,826.84  |
| 1580. | 4500635281 | Facilities - Goods & General Services | 1546601     | NEVIN EL             | 1000006248 | Us Air Conditioning Distributors LI | 7-Day Comm. Stat                         |                         | \$ 523.19    |
| 1581. | 4500635282 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | Cfc803 - Pad Brake Frt Windstar          |                         | \$ 732.16    |
| 1582. | 4500635283 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002318 | Tennant Sales & Service Company     | 66706-55120 - Switch Ign. 355-6500       |                         | \$ 869.21    |
| 1583. | 4500635286 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001827 | Commercial Tire Center, Inc.        | 74737 - Tire 11R22.5 New 16 Ply          |                         | \$ 3,408.98  |
| 1584. | 4500635289 | Facilities - Goods & General Services | 1506801     | MAIN ST EL           | 1000003361 | Walters Wholesale Electric Co.      | Wireex Ac2450Cva Northern Video Power Su |                         | \$ 278.67    |
| 1585. | 4500635291 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005560 | Genuine Parts Company               | Cqcp137U4A - Radio,Am/Fm Cassette        |                         | \$ 228.03    |
| 1586. | 4500635293 | Facilities - Goods & General Services | 1824501     | COCHRAN MS           | 1000004035 | Allstar Cable Products, Inc.        | Cat 6E Plenum Cmp Blue 1000' Bx          |                         | \$ 669.17    |
| 1587. | 4500635296 | Facilities - Goods & General Services | 1357601     | PARKS LC             | 1000001379 | Advanced Chemical Transport         | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,480.00  |
| 1588. | 4500635297 | Facilities - Goods & General Services | 1405501     | GARDEN GROVE EL      | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 5,430.00             | \$ 5,430.00  |
| 1589. | 4500635299 | Facilities - Goods & General Services | 1128901     | BSD Auto Maint       | 1000018916 | Cummins Inc.                        | 5593869 - Module, Ecm                    |                         | \$ 5,005.33  |
| 1590. | 4500635300 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000004886 | C & L Supply Company                | Grease, Lube, Spray, Industrial, Super P |                         | \$ 506.98    |
| 1591. | 4500635302 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000005894 | Alldata LLC                         | Freight - Misc/Freight Charge            |                         | \$ 975.00    |
| 1592. | 4500635309 | Facilities - Goods & General Services | 1933201     | NVOC Aviation Ctr    | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 4,000.00             | \$ 4,000.00  |
| 1593. | 4500635311 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006405 | Progressive Fastening Syst, Inc.    | Plastic, Sheet, Clear, 6 Mil 12' X 100'  |                         | \$ 1,877.46  |
| 1594. | 4500635314 | Goods & General Services              | 1810401     | DANA MS              | 1000007147 | Worthington Direct, Inc.            | 81G99 Soft Seating Campfire Set 5 Soft R |                         | \$ 16,950.27 |
| 1595. | 4500635316 | Facilities - Goods & General Services | 1811701     | VISTA MS             | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 7,700.00             | \$ 5,425.00  |
| 1596. | 4500635318 | Facilities - Goods & General Services | 1048901     | School Serv-M&O C2   | 1000001892 | La Pressure Supply LLC              | Spinner Union                            |                         | \$ 416.48    |
| 1597. | 4500635319 | Facilities - Goods & General Services | 1405501     | GARDEN GROVE EL      | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 5,670.00             | \$ 5,670.00  |
| 1598. | 4500635320 | Facilities - Goods & General Services | 1401401     | FRIES EL             | 1000004557 | Desoto Sales                        | Underlayment, Floor Covering, Ardex-10 F |                         | \$ 1,432.26  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------------------|--------------|
| 1599. | 4500635321 | Facilities - Goods & General Services | 1380801     | 52ND ST EL           | 1000001523 | AAA Electric Motor Sales          | 1/10 Hp - Nidec - 9657 (D503)            |                         | \$ 373.60    |
| 1600. | 4500635322 | Facilities - Goods & General Services | 1811701     | VISTA MS             | 1000001379 | Advanced Chemical Transport       | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,480.00  |
| 1601. | 4500635323 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000708 | JJJ Supply Inc.                   | Thermostat, Venstar School, T2900Sch     |                         | \$ 6,075.61  |
| 1602. | 4500635324 | Facilities - Goods & General Services | 1226901     | BALBOA G/HA MAG      | 1000000064 | Allied Refrigeration, Inc.        | Khs10A10                                 |                         | \$ 1,209.87  |
| 1603. | 4500635326 | Facilities - Goods & General Services | 1401401     | FRIES EL             | 1000009372 | Southwest Mobile Storage, Inc.    | Rental Of Recond. Cargo Containers 40 Ft |                         | \$ 438.01    |
| 1604. | 4500635328 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000005530 | Steven J Burris                   | Labor                                    |                         | \$ 255.00    |
| 1605. | 4500635330 | Goods & General Services              | 1732901     | 232ND PL EL          | 1000003787 | Waxie Sanitary Supply             | 571076 Viper 1GI Wolf Carpet Wheels 10'  |                         | \$ 1,050.54  |
| 1606. | 4500635333 | Goods & General Services              | 1007001     | Division Of Dist Ops | 1000004441 | Cdw Government, LLC               | 50" Tv 50" Diagonal Class (49.5 Viewable |                         | \$ 6,327.61  |
| 1607. | 4500635335 | Facilities - Goods & General Services | 1689001     | STAGG EL             | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 2,075.00             | \$ 2,075.00  |
| 1608. | 4500635342 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015867 | Diego'S Complete Auto Care        | Freight - Misc/Freight Charge            |                         | \$ 3,000.00  |
| 1609. | 4500635346 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.             | Dg1Z-6038D - Insulator Trans             |                         | \$ 192.71    |
| 1610. | 4500635348 | Facilities - Goods & General Services | 1825901     | MULHOLLAND MS        | 1000002762 | Astro Audio Video Lighting, Inc.  | Crown Xti 2002 Amplifier                 |                         | \$ 4,181.33  |
| 1611. | 4500635352 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015867 | Diego'S Complete Auto Care        | Freight - Misc/Freight Charge            |                         | \$ 3,000.00  |
| 1612. | 4500635353 | Facilities - Goods & General Services | 1693201     | STERRY EL            | 1000002900 | Bayer Hvac, Inc.                  | 3.5V High Capacity Wireless Zone Sensor  |                         | \$ 3,317.00  |
| 1613. | 4500635354 | Facilities - Goods & General Services | 1405501     | GARDEN GROVE EL      | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 5,100.00  |
| 1614. | 4500635355 | Facilities - Goods & General Services | 1243801     | BERTRAND EL          | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Ot Ra | \$ 5,670.00             | \$ 5,670.00  |
| 1615. | 4500635357 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016260 | Tire Hub LLC                      | 732-026-500 - Tire Intrcep 245/55R18     |                         | \$ 2,484.88  |
| 1616. | 4500635363 | Facilities - Goods & General Services | 1949601     | Bill Cruz EEC        | 1000001523 | AAA Electric Motor Sales          | 1/3 Hp-Century-F1038                     |                         | \$ 633.52    |
| 1617. | 4500635365 | Facilities - Goods & General Services | 1356201     | EL SERENO EL         | 1000001297 | Caster Industries                 | 4" X 1 1/4" Swivel Caster, Gray Tpr Whee |                         | \$ 95.05     |
| 1618. | 4500635366 | Facilities - Goods & General Services | 1243801     | BERTRAND EL          | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Ot Ra | \$ 6,300.00             | \$ 6,300.00  |
| 1619. | 4500635368 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | 265-195/13779131-151 - Thermostat '00 G3 |                         | \$ 58.31     |
| 1620. | 4500635369 | Facilities - Goods & General Services | 1168501     | Waters Emp Prep Cntr | 1000001523 | AAA Electric Motor Sales          | Belt Ax 32                               |                         | \$ 39.49     |
| 1621. | 4500635371 | Facilities - Goods & General Services | 1689001     | STAGG EL             | 1000000064 | Allied Refrigeration, Inc.        | Khs12A33A                                |                         | \$ 1,297.16  |
| 1622. | 4500635376 | Goods & General Services              | 1007001     | Division Of Dist Ops | 1000002993 | Mobile Relay Associates, LLC      | Lmr400-Per Ft. Tmr Coaxial Cable Alumini |                         | \$ 4,198.73  |
| 1623. | 4500635377 | Facilities - Goods & General Services | 1480801     | Laurel CACT Mag      | 1000001379 | Advanced Chemical Transport       | Covid Contact Custodial Support Rg Rate  |                         | \$ 12,936.00 |
| 1624. | 4500635379 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001383 | Refrigeration Supplies Dist       | Pump, Evap, Little Giant 115V, #Dil 1016 |                         | \$ 1,067.42  |
| 1625. | 4500635380 | Facilities - Goods & General Services | 1243801     | BERTRAND EL          | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Ot Ra | \$ 5,040.00             | \$ 5,040.00  |
| 1626. | 4500635385 | Facilities - Goods & General Services | 1842501     | MARK TWAIN MS        | 1000001379 | Advanced Chemical Transport       | Mark Twain Ms - Covid Contract Custodial |                         | \$ 5,320.00  |
| 1627. | 4500635388 | Facilities - Goods & General Services | 1271201     | CALVERT CHTR FOR ES  | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 6,300.00  |
| 1628. | 4500635395 | Facilities - Goods & General Services | 1212301     | ANGELES MESA EL      | 1000020817 | Tribeca Co. Marketing Corporation | Angeles Mesa Es - Covid Contract Custodi | \$ 3,300.00             | \$ 3,300.00  |
| 1629. | 4500635396 | Facilities - Goods & General Services | 1578101     | FLOURNOY EL          | 1000001523 | AAA Electric Motor Sales          | 1/3 Hp Motor W/Double Blower Assembly    |                         | \$ 355.88    |
| 1630. | 4500635397 | Facilities - Goods & General Services | 1532101     | MILLER EL            | 1000002900 | Bayer Hvac, Inc.                  | 3.5V High Capacity Wireless Zone Sensor  |                         | \$ 312.32    |
| 1631. | 4500635400 | Facilities - Goods & General Services | 1667101     | SHENANDOAH EL        | 1000020817 | Tribeca Co. Marketing Corporation | Shenandoah Es - Covid Contract Custodia  | \$ 3,300.00             | \$ 3,300.00  |
| 1632. | 4500635401 | Facilities - Goods & General Services | 1757501     | VIRGINIA EL          | 1000001379 | Advanced Chemical Transport       | Virgina Es - Covid Contract Custodial S  |                         | \$ 6,776.00  |
| 1633. | 4500635402 | Facilities - Goods & General Services | 1869601     | BERNSTEIN SH         | 1000001523 | AAA Electric Motor Sales          | 15 Hp-Weg-01518Ot3E254T-Sg (Gr. Ring)    |                         | \$ 1,301.32  |
| 1634. | 4500635403 | Facilities - Goods & General Services | 1208901     | AMBLER EL            | 1000005340 | Seating Component Mfg, Inc.       | Bench, Yard, Steel Frame, 12 Feet (Recon |                         | \$ 15,176.70 |
| 1635. | 4500635404 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000012881 | Rush Enterprises                  | 5320525 - Module, Ign Control Cng        |                         | \$ 1,604.68  |
| 1636. | 4500635405 | Goods & General Services              | 1866401     | GARDENA SH           | 1000005028 | Cengage Learning, Inc.            | Fast Track To A Five (National Edition)  |                         | \$ 981.03    |
| 1637. | 4500635407 | Goods & General Services              | 1872701     | KING-DREW MED MAG    | 1000005028 | Cengage Learning, Inc.            | Fast Track To A Five (National Edition)  |                         | \$ 974.53    |
| 1638. | 4500635409 | Facilities - Goods & General Services | 1855801     | PEARL JOURN/COMM M   | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00             | \$ 4,800.00  |
| 1639. | 4500635413 | Goods & General Services              | 1143601     | Granada Hills Sci Ma | 1000001921 | Uline                             | Request No. 54256207                     |                         | \$ 2,087.88  |
| 1640. | 4500635414 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005560 | Genuine Parts Company             | Travel / Misc. Charge                    |                         | \$ 212.24    |
| 1641. | 4500635415 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.             | Tire Plug                                |                         | \$ 38.76     |
| 1642. | 4500635417 | Facilities - Goods & General Services | 1881401     | Reseda Charter HS    | 1000019693 | Us Electric Motors Sales          | 1861H Us Motor, 1/3Hp 1075Rpm 48 208-230 |                         | \$ 390.17    |
| 1643. | 4500635418 | Facilities - Goods & General Services | 1887801     | Sylmar Charter HS    | 1000006079 | Wright'S Supply, Inc.             | V-Belt                                   |                         | \$ 86.04     |
| 1644. | 4500635419 | Facilities - Goods & General Services | 1855901     | INDEPENDENCE HS      | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00             | \$ 4,800.00  |
| 1645. | 4500635420 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000014473 | Luis Torres                       | Plywood, Underlayment, Full Face & Thick |                         | \$ 4,815.26  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------------------|--------------|
| 1646. | 4500635422 | Facilities - Goods & General Services | 1823001     | MADISON MS           | 1000004664 | Robertson'S Ready Mix             | Concrete, 7 Yards, 3000 Psi, 3/8" Rs300P |                         | \$ 997.56    |
| 1647. | 4500635424 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006423 | Bay Cities Radiator, Inc.         | 21402/22131 - Radiator '00 Savanna       |                         | \$ 158.78    |
| 1648. | 4500635425 | Goods & General Services              | 1489001     | LOCKWOOD EL          | 1000003787 | Waxie Sanitary Supply             | Ice 20-Gal Wet/Dry Vac Iw90              |                         | \$ 1,060.06  |
| 1649. | 4500635428 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000001811 | Ww Grainger, Inc.                 | 12V Combo Kit                            |                         | \$ 379.14    |
| 1650. | 4500635429 | Facilities - Goods & General Services | 1452101     | HESBY OAKS LEAD CHTR | 1000001379 | Advanced Chemical Transport       | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,160.00  |
| 1651. | 4500635430 | Facilities - Goods & General Services | 1823001     | MADISON MS           | 1000006287 | Cornerstone Concrete Pumping      | Concrete Pump, Peagravel, 1 Load         |                         | \$ 1,395.00  |
| 1652. | 4500635432 | Goods & General Services              | 1152601     | Beyond The Bell Br   | 1000005649 | 4Imprint, Inc.                    | Hang In There Lanyard - 40"              |                         | \$ 5,600.00  |
| 1653. | 4500635435 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.                 | 2 Wheel Hand Truck                       |                         | \$ 281.38    |
| 1654. | 4500635436 | Facilities - Goods & General Services | 1888001     | William H Taft       | 1000019693 | Us Electric Motors Sales          | 5Vx1320 5Vx1320 Belt* Bando Belt - 5Vx13 |                         | \$ 342.32    |
| 1655. | 4500635437 | Facilities - Goods & General Services | 1810701     | Gaspar de Portola CM | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 10,875.00            | \$ 10,875.00 |
| 1656. | 4500635438 | Facilities - Goods & General Services | 1312301     | CLOVER EL            | 1000018445 | Nextgen Associates, Inc           | Clover Es - Covid Contract Custodial Sup | \$ 5,500.00             | \$ 3,100.00  |
| 1657. | 4500635440 | Facilities - Goods & General Services | 1824001     | MOUNT GLEASON MS     | 1000002913 | Russell Sigler, Inc.              | Ibm 1Hp 1100 Rpm 15Mfd                   |                         | \$ 243.44    |
| 1658. | 4500635441 | Facilities - Goods & General Services | 1484901     | LEMAY EL             | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 630.00               | \$ 630.00    |
| 1659. | 4500635442 | Facilities - Goods & General Services | 1825901     | MULHOLLAND MS        | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 11,850.00            | \$ 11,850.00 |
| 1660. | 4500635443 | Facilities - Goods & General Services | 1741101     | VANALDEN EL          | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 6,300.00  |
| 1661. | 4500635446 | Facilities - Goods & General Services | 1284901     | CARTHAY EL ES MAG    | 1000000064 | Allied Refrigeration, Inc.        | 4725C Screw Mnt Ties 7" 100Ct            |                         | \$ 59.93     |
| 1662. | 4500635449 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006405 | Progressive Fastening Syst, Inc.  | Screw, Sheet Metal, Flat Hd, Phil, #12 X |                         | \$ 1,835.45  |
| 1663. | 4500635450 | Facilities - Goods & General Services | 1476401     | LANAI EL             | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 5,500.00             | \$ 5,500.00  |
| 1664. | 4500635451 | Facilities - Goods & General Services | 1704101     | TARZANA EL           | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00             | \$ 4,800.00  |
| 1665. | 4500635452 | Facilities - Goods & General Services | 1840601     | SUTTER MS            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 1,618.50  |
| 1666. | 4500635453 | Facilities - Goods & General Services | 1834401     | WOODLAND HILLS ACAC  | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 7,800.00  |
| 1667. | 4500635454 | Facilities - Goods & General Services | 1870001     | HUNTINGTON PARK SH   | 1000001360 | Refrigeration Supplies Dist       | Indoor Blower Motor 1/4 Hp 115 V 1075 Rp |                         | \$ 91.21     |
| 1668. | 4500635455 | Goods & General Services              | 1286301     | CASTELAR EL          | 1000008231 | Follett School Solutions, Inc.    | Inside A Practice Book                   |                         | \$ 873.25    |
| 1669. | 4500635457 | Facilities - Goods & General Services | 1582201     | 153RD ST EL          | 1000003459 | California Marquee                | 5'0"X7'6"X15" Single-Face Illuminated Wa |                         | \$ 18,166.05 |
| 1670. | 4500635458 | Facilities - Goods & General Services | 1276701     | CANTARA EL           | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 4,125.00             | \$ 4,125.00  |
| 1671. | 4500635460 | Facilities - Goods & General Services | 1810701     | Gaspar de Portola CM | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 1672. | 4500635461 | Facilities - Goods & General Services | 1810201     | COLUMBUS MS          | 1000006217 | Mc Master Carr Supply Co.         | Hex Head Screw #10X1.5" - #90054A251     |                         | \$ 74.27     |
| 1673. | 4500635462 | Facilities - Goods & General Services | 1857101     | CANOGA PARK SH       | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 8,580.00  |
| 1674. | 4500635463 | Facilities - Goods & General Services | 1835601     | REVERE MS            | 1000020796 | Harbor Building Maintenance, Inc. | Revere Ms - Covid Contract Custodial Sup |                         | \$ 9,009.00  |
| 1675. | 4500635464 | Facilities - Goods & General Services | 1877901     | NARBONNE SH          | 1000006431 | Clean Harbors Environmental       | Latex Paint Clarifier Pump Out           | \$ 2,999.91             | \$ 2,999.91  |
| 1676. | 4500635468 | Goods & General Services              | 1048201     | School Serv-M&O So 1 | 1000005903 | J & S Auto Service                | J & S                                    |                         | \$ 51.75     |
| 1677. | 4500635470 | Facilities - Goods & General Services | 1857101     | CANOGA PARK SH       | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 1,794.00  |
| 1678. | 4500635471 | Goods & General Services              | 1489001     | LOCKWOOD EL          | 1000000643 | Kaplan Early Learning Co.         | 11-74612 Language Flow Books             |                         | \$ 791.11    |
| 1679. | 4500635472 | Facilities - Goods & General Services | 1250701     | BRENTWOOD SCI MAG    | 1000005729 | Aul Pipe Tubing & Steel, Inc.     | Galv Sheet 22 Ga 48 X 120                |                         | \$ 6,038.26  |
| 1680. | 4500635473 | Facilities - Goods & General Services | 1887101     | SOUTH GATE SH        | 1000001383 | Refrigeration Supplies Dist       | Cope Zr42K5E-Tf5-800 Scroll Compressor A |                         | \$ 1,384.86  |
| 1681. | 4500635474 | Facilities - Goods & General Services | 1276701     | CANTARA EL           | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 5,500.00             | \$ 4,675.00  |
| 1682. | 4500635475 | Facilities - Goods & General Services | 1276701     | CANTARA EL           | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 4,950.00             | \$ 4,950.00  |
| 1683. | 4500635478 | Goods & General Services              | 1231501     | BARTON HILL EL       | 1000003660 | Wenger Corporation                | Tourmaster 3-Step Choral Riser Gry 4'18" |                         | \$ 8,961.07  |
| 1684. | 4500635479 | Goods & General Services              | 1064001     | Fac Maint & Oper-CO  | 1000006446 | M Z Auto Glass                    | Glass                                    |                         | \$ 60.00     |
| 1685. | 4500635480 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000001679 | Bob Wondries Ford                 | Ford Program Subscription                |                         | \$ 984.41    |
| 1686. | 4500635484 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006937 | Anixter Inc                       | Part #1386Lggmv, Format 51304, Isoproxi  |                         | \$ 2,162.63  |
| 1687. | 4500635485 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000003946 | Hillyard Inc                      | Floor Machine Bds 43/175 C 17In 1.5 Hp   |                         | \$ 11,360.84 |
| 1688. | 4500635489 | Facilities - Goods & General Services | 1432201     | ARROYO SECO MUSM S   | 1000004085 | Bavco                             | Watts 009 1-1/4-2" #1Ck Assy #Z009-Ck11  |                         | \$ 752.59    |
| 1689. | 4500635491 | Facilities - Goods & General Services | 1719801     | TOPANGA EL CS        | 1000002586 | Environmental Construction Grp    | Topanga Es - Covid Contract Custodial Su | \$ 4,620.00             | \$ 4,620.00  |
| 1690. | 4500635498 | Facilities - Goods & General Services | 1887101     | SOUTH GATE SH        | 1000001383 | Refrigeration Supplies Dist       | Belt Bx75 Gripnotch Belt Bx-75           |                         | \$ 650.47    |
| 1691. | 4500635499 | Facilities - Goods & General Services | 1811801     | EL SERENO MS         | 1000001364 | Claridge Products & Equip, Inc.   | Insert: Markerboard, Porcelain, 4 Ft Ht, |                         | \$ 186.59    |
| 1692. | 4500635500 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000005933 | Gorm, Inc.                        | 2700 Cx-Hr Galaxy Pro 17-Gallon Box Extr |                         | \$ 22,126.94 |



**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 1693. | 4500635501 | Facilities - Goods & General Services | 1402701     | FULLBRIGHT EL        | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 5,025.00             | \$ 5,025.00  |
| 1694. | 4500635502 | Facilities - Goods & General Services | 1402701     | FULLBRIGHT EL        | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 4,800.00  |
| 1695. | 4500635504 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | Dy1401 - 02 Sensor Up Draft 06Taur       |                         | \$ 382.53    |
| 1696. | 4500635505 | Goods & General Services              | 1859601     | CRENSHAW STEMM MA    | 1000005028 | Cengage Learning, Inc.              | Chemistry Ap Fast Track To A 5 Ap Test   |                         | \$ 745.10    |
| 1697. | 4500635508 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation Tech | Labor                                    |                         | \$ 142.50    |
| 1698. | 4500635510 | Facilities - Goods & General Services | 9142501     | S2 Maintenance JC-CO | 1000001383 | Refrigeration Supplies Dist         | Bag Canvas Zipper 12-1/2" X 7" Per 4- P  |                         | \$ 305.77    |
| 1699. | 4500635511 | Facilities - Goods & General Services | 1238301     | ESPERANZA EL         | 1000001523 | AAA Electric Motor Sales            | 1/2 Hp - Marathon - X038                 |                         | \$ 461.21    |
| 1700. | 4500635512 | Facilities - Goods & General Services | 1836301     | SEPULVEDA MS         | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 6,300.00  |
| 1701. | 4500635513 | Facilities - Goods & General Services | 1636301     | ROSCOMARE EL         | 1000002586 | Environmental Construction Grp      | Roscomare Es Covid Contract Custodial Su | \$ 6,300.00             | \$ 6,300.00  |
| 1702. | 4500635514 | Facilities - Goods & General Services | 1048201     | School Serv-M&O So 1 | 1000016425 | Mike J Mance                        | Pressure Washer Repairs/Surface Cleaner  |                         | \$ 79.14     |
| 1703. | 4500635515 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016540 | Edpo LLC                            | Propane                                  |                         | \$ 950.88    |
| 1704. | 4500635517 | Facilities - Goods & General Services | 1698801     | SUNRISE EL           | 1000019509 | Big Al'S Motors Sales And Services  | Rebuilt Blower 1/2Hp                     |                         | \$ 450.38    |
| 1705. | 4500635518 | Facilities - Goods & General Services | 1891401     | VERDUGO HILLS SH     | 1000006079 | Wright'S Supply, Inc.               | 1/2 Hp 460V Psc 5.6 Ds Rr 1075 (2) 10U   |                         | \$ 427.17    |
| 1706. | 4500635519 | Facilities - Goods & General Services | 1892101     | LEGACY SH STEAM      | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Custodial Support - Rg Ra | \$ 14,850.00            | \$ 14,850.00 |
| 1707. | 4500635520 | Facilities - Goods & General Services | 1585701     | 107TH ST EL          | 1000001523 | AAA Electric Motor Sales            | 1/4 Hp - Economaster - Em3404F (70 Deg)  |                         | \$ 173.03    |
| 1708. | 4500635521 | Facilities - Goods & General Services | 1873601     | LOS ANGELES SH       | 1000005729 | Aul Pipe Tubing & Steel, Inc.       | Rect Tbg 4 X 3 X .120                    |                         | \$ 2,131.18  |
| 1709. | 4500635522 | Facilities - Goods & General Services | 1190801     | Leichman Career PTC  | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 4,125.00             | \$ 4,125.00  |
| 1710. | 4500635523 | Facilities - Goods & General Services | 1190801     | Leichman Career PTC  | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 4,950.00             | \$ 4,950.00  |
| 1711. | 4500635524 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000066 | J & S Auto Body & Paint Supp        | Dfc5                                     |                         | \$ 361.27    |
| 1712. | 4500635525 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts               | Laud27 - Brake, 1/2Set 16.5X10'03Bb      |                         | \$ 1,498.94  |
| 1713. | 4500635527 | Facilities - Goods & General Services | 1048201     | School Serv-M&O So 1 | 1000016425 | Mike J Mance                        | Pressure Washer Repairs                  |                         | \$ 1,263.49  |
| 1714. | 4500635529 | Facilities - Goods & General Services | 1424701     | GRAND VIEW EL        | 1000007857 | Quality Commercial Cleaning Inc     | Grand View Es - Covid Contract Custodia  | \$ 3,080.00             | \$ 3,080.00  |
| 1715. | 4500635530 | Facilities - Goods & General Services | 1402701     | FULLBRIGHT EL        | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 5,670.00             | \$ 5,670.00  |
| 1716. | 4500635531 | Facilities - Goods & General Services | 1836301     | SEPULVEDA MS         | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Custodial Support - Rg Ra | \$ 2,640.00             | \$ 2,640.00  |
| 1717. | 4500635532 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation                  | Uniforms, Shop Rags, Floor Mats          |                         | \$ 311.20    |
| 1718. | 4500635533 | Facilities - Goods & General Services | 1953301     | Marina EEC           | 1000000064 | Allied Refrigeration, Inc.          | 10589 3/4Hp 115V 1075-3                  |                         | \$ 128.55    |
| 1719. | 4500635535 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                   | Cat Repair                               |                         | \$ 1,709.25  |
| 1720. | 4500635536 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                   | Cat Conv                                 |                         | \$ 1,806.75  |
| 1721. | 4500635538 | Facilities - Goods & General Services | 1065601     | District Admin Ofc   | 1000017466 | Home Depot Usa, Inc.                | Elctrstatic Handheld Sprayer             |                         | \$ 2,759.36  |
| 1722. | 4500635539 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016540 | Edpo LLC                            | Propane                                  |                         | \$ 593.96    |
| 1723. | 4500635540 | Facilities - Goods & General Services | 1190801     | Leichman Career PTC  | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 5,500.00             | \$ 3,350.00  |
| 1724. | 4500635541 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005337 | Myers Tires Supply Company          | Misc Tire Supplies                       |                         | \$ 2,357.41  |
| 1725. | 4500635542 | Goods & General Services              | 1007001     | Division Of Dist Ops | 1000002715 | The Office Connection Inc.          | Ergohuman Elite Mid-Back Mesh Chair, Sup |                         | \$ 869.90    |
| 1726. | 4500635545 | Goods & General Services              | 1901001     | West Valley Occup Ct | 1000006149 | Abc Graphics                        | To Clean 2 Large Format Printer And Set  |                         | \$ 690.00    |
| 1727. | 4500635546 | Goods & General Services              | 1789501     | Valley Oaks CES Mag  | 1000017128 | Hot Rod Cameras, LLC                | Avid 9935-71763-00 Hdx Core - Includes P |                         | \$ 10,512.00 |
| 1728. | 4500635547 | Facilities - Goods & General Services | 1944701     | Parks Huerta EEC     | 1000001523 | AAA Electric Motor Sales            | Wheel - D10-8X1/2                        |                         | \$ 546.05    |
| 1729. | 4500635548 | Facilities - Goods & General Services | 1868601     | HAMILTON SH-COMPLE   | 1000005454 | Western Fence & Supply Co.          | 1" X 9 Ga X Kk                           |                         | \$ 5,139.54  |
| 1730. | 4500635549 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001042 | Parkhouse Tire Service, Inc.        | 120174732 - Tire 10R22.5 New 14 Ply      |                         | \$ 2,415.55  |
| 1731. | 4500635550 | Goods & General Services              | 1231501     | BARTON HILL EL       | 1000000307 | Pacific Onesource, Inc.             | Installation Promethean Televisions      |                         | \$ 1,800.00  |
| 1732. | 4500635552 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004299 | Airgas Usa LLC                      | Freight - Misc/Freight Charge            |                         | \$ 201.30    |
| 1733. | 4500635553 | Facilities - Goods & General Services | 1824001     | MOUNT GLEASON MS     | 1000006079 | Wright'S Supply, Inc.               | 1/2 Hp Psc 506 1075 Ds 230V 3Spd X Kit 1 |                         | \$ 201.63    |
| 1734. | 4500635554 | Facilities - Goods & General Services | 1852901     | BANNING SH           | 1000015803 | Social Media Divaa LLC              | Covid Contract Custodial Support - Rg Ra | \$ 15,704.40            | \$ 15,704.40 |
| 1735. | 4500635555 | Facilities - Goods & General Services | 1812701     | FLEMING MS           | 1000015803 | Social Media Divaa LLC              | Covid Contract Custodial Support - Rg Ra | \$ 15,704.40            | \$ 15,704.40 |
| 1736. | 4500635556 | Facilities - Goods & General Services | 1885001     | SAN PEDRO SH         | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 1737. | 4500635557 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.                 | 01876259 - Tube,Dipstik A3Re, 8400S      |                         | \$ 348.11    |
| 1738. | 4500635559 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000436 | Ross Baker Towing, Inc.             | Freight - Misc/Freight Charge            |                         | \$ 118.75    |
| 1739. | 4500635560 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016540 | Edpo LLC                            | Propane                                  |                         | \$ 735.38    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 1740. | 4500635561 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016540 | Edpo LLC                            | Propane                                  |                         | \$ 883.93    |
| 1741. | 4500635562 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000010496 | Daniels Tire Service, Inc.          | 74737 - Tire 11R22.5 New 16 Ply          |                         | \$ 3,886.13  |
| 1742. | 4500635563 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation Tech | 4944Pa - Alternator 270 Amp              |                         | \$ 1,297.59  |
| 1743. | 4500635564 | Goods & General Services              | 1231501     | BARTON HILL EL       | 1000005030 | Two Bit Circus Foundation           | Complete Steam Lab Services              |                         | \$ 22,954.92 |
| 1744. | 4500635565 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation                  | Uniform Rental                           |                         | \$ 750.19    |
| 1745. | 4500635568 | Facilities - Goods & General Services | 1698801     | SUNRISE EL           | 1000000064 | Allied Refrigeration, Inc.          | Capacitor 5                              |                         | \$ 187.22    |
| 1746. | 4500635569 | Facilities - Goods & General Services | 1552101     | 95TH ST EL           | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Custodial Support - Rg Ra | \$ 6,600.00             | \$ 6,600.00  |
| 1747. | 4500635570 | Goods & General Services              | 1853601     | BELL SH              | 1000003787 | Waxie Sanitary Supply               | 577108 Ice 20 In 175 Rpm Floor Machine   |                         | \$ 5,586.39  |
| 1748. | 4500635572 | Facilities - Goods & General Services | 1223301     | ATWATER EL           | 1000019509 | Big Al'S Motors Sales And Services  | Motor 1.5Hp                              |                         | \$ 954.65    |
| 1749. | 4500635573 | Facilities - Goods & General Services | 1698801     | SUNRISE EL           | 1000019509 | Big Al'S Motors Sales And Services  | Rebuilt Blower 1/3Hp                     |                         | \$ 528.38    |
| 1750. | 4500635575 | Facilities - Goods & General Services | 1223301     | ATWATER EL           | 1000000064 | Allied Refrigeration, Inc.          | Capacitor 10                             |                         | \$ 88.19     |
| 1751. | 4500635576 | Facilities - Goods & General Services | 1811801     | EL SERENO MS         | 1000004430 | Mcmaster-Carr Supply Company        | Boiler Sight Glass Cutter                |                         | \$ 325.29    |
| 1752. | 4500635577 | Facilities - Goods & General Services | 1230101     | DE LA TORRE JR EL    | 1000015803 | Social Media Divaa LLC              | Covid Contract Custodial Support - Rg Ra | \$ 10,469.60            | \$ 8,684.75  |
| 1753. | 4500635578 | Goods & General Services              | 1589401     | OSCEOLA EL           | 1000005123 | Toshiba Business Solutions          | HL-L6250Dw Brother Mono Laser Printer    |                         | \$ 1,264.73  |
| 1754. | 4500635579 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | Tf266 - Filter Trans Kit Exh             |                         | \$ 54.71     |
| 1755. | 4500635580 | Facilities - Goods & General Services | 1631501     | Riverside Drive      | 1000005414 | Beacon Sales Acquisition Inc.       | Jmc Pvc 60Mil. 60"X100' White Kee        |                         | \$ 3,385.11  |
| 1756. | 4500635585 | Facilities - Goods & General Services | 1866401     | GARDENA SH           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 1757. | 4500635586 | Goods & General Services              | 1730101     | 24TH ST EL           | 1000008231 | Follett School Solutions, Inc.      | Grade 1 Impact Inquiry Journal           |                         | \$ 343.39    |
| 1758. | 4500635587 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000004299 | Airgas Usa LLC                      | Rent Cyl Ind Large Acetylene             |                         | \$ 183.48    |
| 1759. | 4500635588 | Goods & General Services              | 1859601     | CRENSHAW STEMM MA    | 1000005028 | Cengage Learning, Inc.              | Fast Track To A Five (National Edition)  |                         | \$ 723.94    |
| 1760. | 4500635589 | Facilities - Goods & General Services | 1784901     | WONDERLAND EL        | 1000003515 | Emergency Lighting Equipment        | Myers Co00030C370 Ac Capacitor, 30Mf @ 3 |                         | \$ 909.33    |
| 1761. | 4500635590 | Facilities - Goods & General Services | 1686701     | BRIDGES SCHOOL       | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Custodial Support - Rg Ra | \$ 14,850.00            | \$ 14,850.00 |
| 1762. | 4500635591 | Facilities - Goods & General Services | 1810401     | DANA MS              | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 1,794.00  |
| 1763. | 4500635592 | Facilities - Goods & General Services | 1776701     | WHITE POINT EL       | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 8,580.00  |
| 1764. | 4500635593 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange              | 25886104 - Mirror Assy Passenger         |                         | \$ 555.76    |
| 1765. | 4500635594 | Goods & General Services              | 1049301     | School Svs-M&O C3(Cs | 1000001148 | Al'S Kubota Tractor, Inc.           | Travel / Misc. Charge                    |                         | \$ 2,120.73  |
| 1766. | 4500635597 | Facilities - Goods & General Services | 1855801     | PEARL JOURN/COMM M   | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 4,800.00  |
| 1767. | 4500635598 | Facilities - Goods & General Services | 1855901     | INDEPENDENCE HS      | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 3,840.00  |
| 1768. | 4500635599 | Facilities - Goods & General Services | 1476401     | LANAI EL             | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 5,500.00             | \$ 5,500.00  |
| 1769. | 4500635600 | Facilities - Goods & General Services | 1893701     | South Region HS #15  | 1000015803 | Social Media Divaa LLC              | Covid Contract Custodial Support - Rg Ra | \$ 15,704.40            | \$ 15,704.40 |
| 1770. | 4500635601 | Facilities - Goods & General Services | 1811001     | DODSON MS            | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 1771. | 4500635602 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006785 | Los Angeles Truck Centers LLC       | Mirror Adjusting Switch                  |                         | \$ 52.28     |
| 1772. | 4500635603 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015028 | La Truck & Auto, Inc.               | 728193 - Spacer Batt Side Term           |                         | \$ 71.83     |
| 1773. | 4500635604 | Facilities - Goods & General Services | 1784901     | WONDERLAND EL        | 1000003515 | Emergency Lighting Equipment        | Myers Cg12055 Oem 12V 55Ah               |                         | \$ 1,336.51  |
| 1774. | 4500635605 | Facilities - Goods & General Services | 1704101     | TARZANA EL           | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 4,800.00  |
| 1775. | 4500635607 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001047 | Ram Tire                            | 05485 - Lt245/75R16E Tire Com Lt         |                         | \$ 4,423.75  |
| 1776. | 4500635609 | Facilities - Goods & General Services | 1881401     | Reseda Charter HS    | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Custodial Support - Rg Ra | \$ 1,800.00             | \$ 1,800.00  |
| 1777. | 4500635610 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | Rt1234 - Thermostat 96-04Crn Vic         |                         | \$ 53.31     |
| 1778. | 4500635611 | Goods & General Services              | 1860001     | DORSEY SH            | 1000005028 | Cengage Learning, Inc.              | Economics Fast Track To A Five           |                         | \$ 974.53    |
| 1779. | 4500635613 | Facilities - Goods & General Services | 1825901     | MULHOLLAND MS        | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 12,600.00            | \$ 10,470.00 |
| 1780. | 4500635614 | Facilities - Goods & General Services | 1741101     | VANALDEN EL          | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 6,300.00  |
| 1781. | 4500635616 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.                 | 00116144 - Clamp, 4" Narrow Band         |                         | \$ 623.61    |
| 1782. | 4500635619 | Facilities - Goods & General Services | 9139301     | C3 Maintenance SS-CO | 1000002823 | Atlas Galvanizing LLC               | Roll Gate Guide Stops 20 Pcs.            |                         | \$ 250.75    |
| 1783. | 4500635622 | Facilities - Goods & General Services | 1810701     | Gaspar de Portola CM | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 1784. | 4500635624 | Facilities - Goods & General Services | 1881401     | Reseda Charter HS    | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,720.00             | \$ 6,720.00  |
| 1785. | 4500635625 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000843 | Zoyster Office Products             | Travel / Misc. Charge                    |                         | \$ 153.30    |
| 1786. | 4500635626 | Goods & General Services              | 1128101     | Transportn Svcs Div  | 1000015867 | Diego'S Complete Auto Care          | Freight - Misc/Freight Charge            |                         | \$ 45.00     |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 1787. | 4500635630 | Facilities - Goods & General Services | 1271201     | CALVERT CHTR FOR ES  | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 6,300.00  |
| 1788. | 4500635632 | Facilities - Goods & General Services | 1810701     | Gaspar de Portola CM | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 12,600.00            | \$ 11,025.00 |
| 1789. | 4500635634 | Goods & General Services              | 1869301     | HOLLYWOOD SH         | 1000005028 | Cengage Learning, Inc.              | Chemistry Ap Fast Track To A 5 Ap Test   |                         | \$ 745.10    |
| 1790. | 4500635635 | Goods & General Services              | 1004401     | ITD-IT Supp Services | 1000005996 | B&H Photo-Video                     | Viewsonic 27 Vga Fhd Led Hdmi Mltimdia   |                         | \$ 10,536.18 |
| 1791. | 4500635636 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001163 | Agencies Tool Center                | Supplies                                 |                         | \$ 181.46    |
| 1792. | 4500635638 | Goods & General Services              | 1064001     | Fac Maint & Oper-CO  | 1000005530 | Steven J Burris                     | Alignment                                |                         | \$ 211.57    |
| 1793. | 4500635639 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015867 | Diego'S Complete Auto Care          | Freight - Misc/Freight Charge            |                         | \$ 160.00    |
| 1794. | 4500635640 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001148 | Al'S Kubota Tractor, Inc.           | 320245 - Blade 02Ghopr 325               |                         | \$ 968.58    |
| 1795. | 4500635642 | Goods & General Services              | 1871301     | HAWKINS SH C/DAGS    | 1000005028 | Cengage Learning, Inc.              | College Physics Ap Test Prep             |                         | \$ 689.91    |
| 1796. | 4500635643 | Goods & General Services              | 1048801     | Sch Serv - M&O N2    | 1000001047 | Ram Tire                            | Freight - Misc/Freight Charge            |                         | \$ 120.00    |
| 1797. | 4500635645 | Goods & General Services              | 1891401     | VERDUGO HILLS SH     | 1000005084 | Vernier Software & Technology       | Vernier Labquest3                        |                         | \$ 2,325.74  |
| 1798. | 4500635647 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.               | Ast108 - Strut Left Frnt06Taurus         |                         | \$ 225.94    |
| 1799. | 4500635649 | Facilities - Goods & General Services | 1809001     | CARNEGIE MS          | 1000004085 | Bavco                               | Watts 009M3-T075                         |                         | \$ 163.15    |
| 1800. | 4500635651 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001163 | Agencies Tool Center                | Brush                                    |                         | \$ 344.99    |
| 1801. | 4500635653 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006405 | Progressive Fastening Syst, Inc.    | Auger, Urinal, 4'                        |                         | \$ 5,469.53  |
| 1802. | 4500635654 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000005210 | Western Illuminated Plastics        | Lens, Light Fixture, Holophane 7100A #10 |                         | \$ 3,195.09  |
| 1803. | 4500635655 | Goods & General Services              | 1727401     | 20TH ST EL           | 1000006692 | Hand2Mind, Inc.                     | Double Sided Hund Boards, Set 10, In4290 |                         | \$ 694.58    |
| 1804. | 4500635658 | Facilities - Goods & General Services | 1835501     | REED MS              | 1000020342 | Eini & Sons Co., Inc                | Dh12-Sash 41-7/8"W X 88-1/4"H 1-3/8" Do  |                         | \$ 1,605.58  |
| 1805. | 4500635659 | Facilities - Goods & General Services | 1869601     | BERNSTEIN SH         | 1000000062 | Us Air Conditioning Dist            | Mcdst 16X16W Alum.Mod Core (No Damper)   |                         | \$ 288.24    |
| 1806. | 4500635661 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 34523 - Shock Front 06 F550              |                         | \$ 126.21    |
| 1807. | 4500635662 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | Brf1329 - Pads, Rear Brake               |                         | \$ 273.34    |
| 1808. | 4500635665 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006468 | Columbia Systems International Of   | Latch, Offset Slide, Cast Sst, 3-1/2" #C |                         | \$ 913.02    |
| 1809. | 4500635666 | Facilities - Goods & General Services | 1191401     | Widney Career Prep   | 1000020796 | Harbor Building Maintenance, Inc.   | Wydney Hs - Covid Contract Custodial Sup |                         | \$ 4,290.00  |
| 1810. | 4500635671 | Facilities - Goods & General Services | 1806001     | BETHUNE MS           | 1000001572 | Howard Industries                   | 3 Phase Monitor # Icm401                 |                         | \$ 139.41    |
| 1811. | 4500635672 | Facilities - Goods & General Services | 9142501     | S2 Maintenance JC-CO | 1000001383 | Refrigeration Supplies Dist         | Hose 3/8" X 6 Heavy Duty Charging Manifo |                         | \$ 652.40    |
| 1812. | 4500635674 | Facilities - Goods & General Services | 1888601     | University HS Chartr | 1000004112 | Hirsch Pipe & Supply Co.            | Zoeller N270 Non Auto 115 V Sump Pump    |                         | \$ 3,185.29  |
| 1813. | 4500635675 | Facilities - Goods & General Services | 1231201     | LAWSON ACAD A/M/S    | 1000006573 | American Refrigeration Supply       | Drier 1/2 Fs C-084 S                     |                         | \$ 22.25     |
| 1814. | 4500635676 | Facilities - Goods & General Services | 1479501     | LATONA EL            | 1000006212 | E B Bradley Company                 | #K989-Al Latch Secret Gate Alum. Case 2" |                         | \$ 241.36    |
| 1815. | 4500635678 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | Fg-1088 - Filter, Cng Coal.Rocket        |                         | \$ 249.46    |
| 1816. | 4500635679 | Goods & General Services              | 1004401     | ITD-IT Supp Services | 1000006873 | H.Co. Computer Products             | Plug, Modular 8 Pos/8 Cond/Rj45          |                         | \$ 1,145.92  |
| 1817. | 4500635681 | Facilities - Goods & General Services | 1871401     | JEFFERSON SH         | 1000006248 | Us Air Conditioning Distributors LI | Auxilliary Switch                        |                         | \$ 1,157.40  |
| 1818. | 4500635682 | Facilities - Goods & General Services | 1261601     | BUDLONG EL           | 1000005057 | Trane U.S. Inc.                     | Trane - Mitsubishi Vrf Odu - Single Phas |                         | \$ 6,853.61  |
| 1819. | 4500635687 | Facilities - Goods & General Services | 1871301     | HAWKINS SH C/DAGS    | 1000000641 | Sports Facilities Group, Inc.       | Troubleshoot And Provide Estimate For Re |                         | \$ 575.00    |
| 1820. | 4500635688 | Facilities - Goods & General Services | 1891401     | VERDUGO HILLS SH     | 1000001364 | Claridge Products & Equip, Inc.     | -048 Mod - Mb Type A Lcs                 |                         | \$ 544.87    |
| 1821. | 4500635690 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001383 | Refrigeration Supplies Dist         | Control, Air Compressor, Pressure, 9013F |                         | \$ 602.34    |
| 1822. | 4500635691 | Facilities - Goods & General Services | 1382901     | BROADOUS EL          | 1000005414 | Beacon Sales Acquisition Inc.       | Jmc Pvc 60Mil. 60"x100' White Kee        |                         | \$ 1,573.85  |
| 1823. | 4500635695 | Facilities - Goods & General Services | 1688601     | BACA ARTS ACAD       | 1000000826 | Dunn-Edwards Corporation            | Ssh10-0-L-5 Spartashield Ext FI L Base   |                         | \$ 353.86    |
| 1824. | 4500635696 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 3905161-S - Gauge Air In Restriction     |                         | \$ 205.25    |
| 1825. | 4500635697 | Goods & General Services              | 1892801     | WASHINGTON PREP SH   | 1000005028 | Cengage Learning, Inc.              | Chemistry Ap Fast Track To A 5 Ap Test   |                         | \$ 965.87    |
| 1826. | 4500635699 | Facilities - Goods & General Services | 1805701     | BERENDO MS           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support Rg Rate |                         | \$ 22,230.00 |
| 1827. | 4500635700 | Facilities - Goods & General Services | 1800901     | ADAMS MS             | 1000004611 | JJJ Floor Covering, Inc.            | Vct Armstrong 1/8" 51908 Pewter          |                         | \$ 394.52    |
| 1828. | 4500635702 | Facilities - Goods & General Services | 1805701     | BERENDO MS           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support Rg Rate |                         | \$ 7,293.00  |
| 1829. | 4500635703 | Facilities - Goods & General Services | 1254201     | WHITE EL             | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support Rg Rate |                         | \$ 4,719.00  |
| 1830. | 4500635704 | Facilities - Goods & General Services | 1871401     | JEFFERSON SH         | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support Rg Rate |                         | \$ 4,719.00  |
| 1831. | 4500635705 | Facilities - Goods & General Services | 1820001     | LOS ANGELES ACAD MS  | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support Rg Rate |                         | \$ 3,354.00  |
| 1832. | 4500635706 | Facilities - Goods & General Services | 1239301     | LAKE ST PRIMARY      | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support Rg Rate |                         | \$ 312.00    |
| 1833. | 4500635708 | Facilities - Goods & General Services | 1778301     | RFK Comm Schs-New    | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |

**Board Meeting: August 24, 2021**  
**Facilities Services Division**  
**Decentralized Low Value Purchase Orders**  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------------------|--------------|
| 1834. | 4500635709 | Facilities - Goods & General Services | 1820601     | RFK SCH VIS ARTS/HUM | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 4,719.00  |
| 1835. | 4500635712 | Goods & General Services              | 1892801     | WASHINGTON PREP SH   | 1000005028 | Cengage Learning, Inc.            | College Physics Ap Test Prep             |                         | \$ 965.87    |
| 1836. | 4500635714 | Goods & General Services              | 1814201     | FULTON COLLEGE PREP  | 1000005560 | Genuine Parts Company             | Travel / Misc. Charge                    |                         | \$ 30.29     |
| 1837. | 4500635716 | Goods & General Services              | 1738401     | VALERIO EL           | 1000003946 | Hillyard Inc                      | Jarvis Srfc Cleaner/Prssr Wshr 2.5/25Gl  |                         | \$ 2,004.28  |
| 1838. | 4500635717 | Facilities - Goods & General Services | 1270101     | KIM EL               | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 4,719.00  |
| 1839. | 4500635718 | Facilities - Goods & General Services | 1851701     | CONTRERAS BUS TOUR   | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 15,561.00 |
| 1840. | 4500635719 | Facilities - Goods & General Services | 1772201     | Dr. Maya Angelou     | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 3,432.00  |
| 1841. | 4500635720 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000012881 | Rush Enterprises                  | 5320525 - Module, Ign Control Cng        |                         | \$ 3,820.45  |
| 1842. | 4500635721 | Goods & General Services              | 9139301     | C3 Maintenance SS-CO | 1000006636 | H & H Auto Parts Wholesale        | Ep381 - Pump Fuel 4.3V-6                 |                         | \$ 246.19    |
| 1843. | 4500635722 | Goods & General Services              | 1411001     | GAULT EL             | 1000003787 | Waxie Sanitary Supply             | 577035 Karcher Bd 50/50 Scrubber         |                         | \$ 3,299.78  |
| 1844. | 4500635723 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange            | Us-287L - Cyl,Ignition '02 G-Van         |                         | \$ 129.60    |
| 1845. | 4500635724 | Facilities - Goods & General Services | 1319201     | COMMONWEALTH EL      | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 3,451.50  |
| 1846. | 4500635725 | Facilities - Goods & General Services | 1238301     | ESPERANZA EL         | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |
| 1847. | 4500635726 | Facilities - Goods & General Services | 1909201     | Evans CAS            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |
| 1848. | 4500635727 | Facilities - Goods & General Services | 1869301     | HOLLYWOOD SH         | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |
| 1849. | 4500635728 | Facilities - Goods & General Services | 1805801     | LIECHTY MS           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 5,265.00  |
| 1850. | 4500635729 | Facilities - Goods & General Services | 1230701     | LEE MED HLTH MAG     | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 3,705.00  |
| 1851. | 4500635730 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006423 | Bay Cities Radiator, Inc.         | 103030Ko - Radiator,New 05 C/V           |                         | \$ 129.21    |
| 1852. | 4500635731 | Facilities - Goods & General Services | 1004401     | ITD-IT Supp Services | 1000005511 | General Industrial Tool Supply    | Dewalt, 20V/60V Max Flexvolt Battery 2Pk |                         | \$ 834.60    |
| 1853. | 4500635732 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                 | Nbr75 - Rotor Brake Ford Collins         |                         | \$ 338.47    |
| 1854. | 4500635734 | Facilities - Goods & General Services | 1809401     | CARVER MS            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 20,475.00 |
| 1855. | 4500635735 | Facilities - Goods & General Services | 1270101     | KIM EL               | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |
| 1856. | 4500635736 | Facilities - Goods & General Services | 1319201     | COMMONWEALTH EL      | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |
| 1857. | 4500635737 | Facilities - Goods & General Services | 1772201     | Dr. Maya Angelou     | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |
| 1858. | 4500635738 | Facilities - Goods & General Services | 1238601     | DEL OLMO EL          | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 2,301.00  |
| 1859. | 4500635739 | Facilities - Goods & General Services | 1238601     | DEL OLMO EL          | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |
| 1860. | 4500635740 | Facilities - Goods & General Services | 1809401     | CARVER MS            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 3,276.00  |
| 1861. | 4500635741 | Facilities - Goods & General Services | 1805801     | LIECHTY MS           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 3,315.00  |
| 1862. | 4500635742 | Facilities - Goods & General Services | 1517301     | Dr. Julian Nava Acad | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 4,719.00  |
| 1863. | 4500635743 | Facilities - Goods & General Services | 1239201     | OLYMPIC PC           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |
| 1864. | 4500635744 | Facilities - Goods & General Services | 1778001     | RFK UCLA COMM SCH    | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |
| 1865. | 4500635745 | Facilities - Goods & General Services | 1846201     | VIRGIL MS            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 20,475.00 |
| 1866. | 4500635746 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000708 | JJJ Supply Inc.                   | Thermostat, Venstar School, T2900Sch #Sp |                         | \$ 8,669.77  |
| 1867. | 4500635749 | Facilities - Goods & General Services | 1301401     | CHASE EL             | 1000004774 | Uni-Com Supply, Inc.              | 12V 18Ah Battery Nb                      |                         | \$ 514.10    |
| 1868. | 4500635750 | Facilities - Goods & General Services | 1238301     | ESPERANZA EL         | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 3,958.50  |
| 1869. | 4500635751 | Facilities - Goods & General Services | 1871401     | JEFFERSON SH         | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |
| 1870. | 4500635752 | Facilities - Goods & General Services | 1230701     | LEE MED HLTH MAG     | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 3,666.00  |
| 1871. | 4500635753 | Facilities - Goods & General Services | 1517301     | Dr. Julian Nava Acad | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |
| 1872. | 4500635754 | Facilities - Goods & General Services | 1238401     | POLITI EL            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 819.00    |
| 1873. | 4500635756 | Facilities - Goods & General Services | 1820601     | RFK SCH VIS ARTS/HUM | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |
| 1874. | 4500635757 | Facilities - Goods & General Services | 1778001     | RFK UCLA COMM SCH    | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 4,719.00  |
| 1875. | 4500635758 | Facilities - Goods & General Services | 1230801     | RIDE EL SMART ACAD   | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 1,560.00  |
| 1876. | 4500635759 | Facilities - Goods & General Services | 1806401     | KIM ACADEMY          | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 15,561.00 |
| 1877. | 4500635760 | Facilities - Goods & General Services | 1820001     | LOS ANGELES ACAD MS  | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |
| 1878. | 4500635761 | Facilities - Goods & General Services | 1254401     | MACARTHUR PARK VPA   | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 3,373.50  |
| 1879. | 4500635762 | Facilities - Goods & General Services | 1238401     | POLITI EL            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |
| 1880. | 4500635764 | Facilities - Goods & General Services | 1778301     | RFK Comm Schs-New    | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 2,769.00  |



**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                           | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|---------------------------------------|------------------------------------------|-------------------------|--------------|
| 1881. | 4500635765 | Facilities - Goods & General Services | 1230801     | RIDE EL SMART ACAD   | 1000020796 | Harbor Building Maintenance, Inc.     | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |
| 1882. | 4500635766 | Facilities - Goods & General Services | 1871601     | SANTEE EDUC COMPLEX  | 1000020796 | Harbor Building Maintenance, Inc.     | Covid Contract Custodial Support Rg Rate |                         | \$ 4,719.00  |
| 1883. | 4500635767 | Facilities - Goods & General Services | 1735601     | UNION EL             | 1000020796 | Harbor Building Maintenance, Inc.     | Covid Contract Custodial Support Rg Rate |                         | \$ 2,320.50  |
| 1884. | 4500635768 | Facilities - Goods & General Services | 1739701     | VALLEY VIEW EL       | 1000020796 | Harbor Building Maintenance, Inc.     | Covid Contract Custodial Support Rg Rate |                         | \$ 2,106.00  |
| 1885. | 4500635769 | Facilities - Goods & General Services | 1846201     | VIRGIL MS            | 1000020796 | Harbor Building Maintenance, Inc.     | Covid Contract Custodial Support Rg Rate |                         | \$ 3,081.00  |
| 1886. | 4500635770 | Facilities - Goods & General Services | 1254401     | MACARTHUR PARK VPA   | 1000020796 | Harbor Building Maintenance, Inc.     | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |
| 1887. | 4500635771 | Facilities - Goods & General Services | 1239201     | OLYMPIC PC           | 1000020796 | Harbor Building Maintenance, Inc.     | Covid Contract Custodial Support Rg Rate |                         | \$ 1,365.00  |
| 1888. | 4500635772 | Facilities - Goods & General Services | 1638401     | Rosewood UP/UD Mag   | 1000020796 | Harbor Building Maintenance, Inc.     | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |
| 1889. | 4500635773 | Facilities - Goods & General Services | 1854401     | ROYBAL LC            | 1000020796 | Harbor Building Maintenance, Inc.     | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |
| 1890. | 4500635774 | Facilities - Goods & General Services | 1721901     | TRINITY EL           | 1000020796 | Harbor Building Maintenance, Inc.     | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |
| 1891. | 4500635775 | Facilities - Goods & General Services | 1735601     | UNION EL             | 1000020796 | Harbor Building Maintenance, Inc.     | Covid Contract Custodial Support Rg Rate |                         | \$ 18,330.00 |
| 1892. | 4500635776 | Facilities - Goods & General Services | 1048501     | Sch Svcs - M&O ATU   | 1000002930 | Ihs Environmental, Inc.               | Contract Supervisor Refresher Online 8Hr |                         | \$ 1,350.00  |
| 1893. | 4500635779 | Goods & General Services              | 1874101     | LACES MAG            | 1000005028 | Cengage Learning, Inc.                | College Physics Ap Test Prep             |                         | \$ 551.93    |
| 1894. | 4500635780 | Facilities - Goods & General Services | 1721901     | TRINITY EL           | 1000020796 | Harbor Building Maintenance, Inc.     | Covid Contract Custodial Support Rg Rate |                         | \$ 3,334.50  |
| 1895. | 4500635781 | Facilities - Goods & General Services | 1753401     | VINE EL              | 1000020796 | Harbor Building Maintenance, Inc.     | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |
| 1896. | 4500635782 | Facilities - Goods & General Services | 1806601     | Burbank MS Arts/Tech | 1000000658 | Bird-B-Gone, Inc.                     | Hog Rings-Galvanized (2,500 / Box )      |                         | \$ 1,309.96  |
| 1897. | 4500635783 | Goods & General Services              | 1230301     | PORTER RANCH SCHOO   | 1000004373 | Arey-Jones Educational                | Hp Color Laserjet Pro M454Dn             |                         | \$ 337.94    |
| 1898. | 4500635785 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                          | Sk1461-01 - Valve, Seat Switches         |                         | \$ 77.32     |
| 1899. | 4500635786 | Facilities - Goods & General Services | 1048201     | School Serv-M&O So 1 | 1000006295 | Cintas Corporation                    | Invoice 4083410670 Clothing Maintenance  |                         | \$ 52.20     |
| 1900. | 4500635787 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000015902 | Turtle Ala, LLC                       | Light Fixture, Led, Vandal Proof, Ceilin |                         | \$ 3,332.63  |
| 1901. | 4500635788 | Facilities - Goods & General Services | 1695901     | STRATHERN EL         | 1000018017 | Johnsv Inc                            | Cd4460/25 25Pk Valve                     |                         | \$ 162.69    |
| 1902. | 4500635789 | Facilities - Goods & General Services | 1874801     | WEST ADAMS PREP SH   | 1000001523 | AAA Electric Motor Sales              | 3/4 Hp - Marathon - X039(8947) W/ Blower |                         | \$ 486.03    |
| 1903. | 4500635790 | Facilities - Goods & General Services | 1806401     | KIM ACADEMY          | 1000020796 | Harbor Building Maintenance, Inc.     | Covid Contract Custodial Support Rg Rate |                         | \$ 3,081.00  |
| 1904. | 4500635791 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001811 | Ww Grainger, Inc.                     | Travel / Misc. Charge                    |                         | \$ 549.76    |
| 1905. | 4500635792 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000436 | Ross Baker Towing, Inc.               | Vehicle Tow                              |                         | \$ 300.00    |
| 1906. | 4500635796 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006787 | California Installs                   | New B/U Camera                           |                         | \$ 880.14    |
| 1907. | 4500635798 | Facilities - Goods & General Services | 1945701     | Glassell EEC         | 1000004375 | Case Parts Company                    | Coil Therm W/30" Cap For Beverage Air    |                         | \$ 762.80    |
| 1908. | 4500635799 | Facilities - Goods & General Services | 1814201     | FULTON COLLEGE PREP  | 1000006079 | Wright'S Supply, Inc.                 | 3/4Hp 230V 5.6" Psc 1075 Rr Cw 5Spd 20U  |                         | \$ 333.70    |
| 1909. | 4500635803 | Facilities - Goods & General Services | 1524001     | Johnson STEM Academy | 1000005114 | Weston Letters Logos And Sign Systems | Banner 12' X 5' Vinyl                    |                         | \$ 744.60    |
| 1910. | 4500635804 | Goods & General Services              | 1134701     | BSD-Foods Whse       | 1000001450 | State Of California                   | 919 Applesauce Cup 4.5 Oz/ 96/ Cs Surp   |                         | \$ 22,652.00 |
| 1911. | 4500635805 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000020926 | Sefac Usa, Inc.                       | 704001 Lube Pot                          |                         | \$ 611.92    |
| 1912. | 4500635808 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000986 | Westrux International Co.             | Switch Cruise Clutch                     |                         | \$ 262.17    |
| 1913. | 4500635810 | Goods & General Services              | 1134101     | Sch Police Dept      | 1000015867 | Diego'S Complete Auto Care            | Freight - Misc/Freight Charge            |                         | \$ 45.00     |
| 1914. | 4500635811 | Facilities - Goods & General Services | 1284901     | CARTHAY EL ES MAG    | 1000004774 | Uni-Com Supply, Inc.                  | Fci Adree Monitor Module                 |                         | \$ 226.67    |
| 1915. | 4500635813 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale            | 6F22-1A189A - Low Air Tire Press Sen     |                         | \$ 55.90     |
| 1916. | 4500635814 | Goods & General Services              | 1811601     | ROMER MS             | 1000020892 | Bodno LLC                             | Id Card Printer                          |                         | \$ 5,146.37  |
| 1917. | 4500635815 | Goods & General Services              | 1269901     | CAHUENGA EL          | 1000008231 | Follett School Solutions, Inc.        | Spanish Grade 1 Impact Inquiry Journal   |                         | \$ 96.02     |
| 1918. | 4500635822 | Facilities - Goods & General Services | 1128101     | Transportn Svcs Div  | 1000015902 | Turtle Ala, LLC                       | Lever-Nuts                               |                         | \$ 8,162.41  |
| 1919. | 4500635823 | Facilities - Goods & General Services | 1569901     | NORWOOD EL           | 1000001523 | AAA Electric Motor Sales              | 1/12Hp - Universal - 620/640             |                         | \$ 161.01    |
| 1920. | 4500635824 | Facilities - Goods & General Services | 1221901     | ASCOT EL             | 1000000064 | Allied Refrigeration, Inc.            | 103079002 3 Wire Defrost Cont            |                         | \$ 804.94    |
| 1921. | 4500635825 | Facilities - Goods & General Services | 1861001     | PANORAMA SH          | 1000005057 | Trane U.S. Inc.                       | Compressor;                              |                         | \$ 3,966.76  |
| 1922. | 4500635826 | Facilities - Goods & General Services | 1248601     | BRAINARD EL          | 1000000708 | JJJ Supply Inc.                       | Khm18A34A Rac Heat Pump Friedrich 18K Bt |                         | \$ 1,363.14  |
| 1923. | 4500635831 | Facilities - Goods & General Services | 1638401     | Rosewood UP/UD Mag   | 1000000835 | Jones Lumber Co.                      | 1Ac-4X8 31/32" Acx Df Plywood 30Pcs/Uni  |                         | \$ 5,869.14  |
| 1924. | 4500635832 | Facilities - Goods & General Services | 1849001     | Wilmington STEAM Mag | 1000005132 | Robert Brooke & Associates, Inc.      | 4110FIHdb Lcn 4111 Fusible Link          |                         | \$ 928.19    |
| 1925. | 4500635839 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006446 | M Z Auto Glass                        | Labor                                    |                         | \$ 159.98    |
| 1926. | 4500635840 | Facilities - Goods & General Services | 1735601     | UNION EL             | 1000006248 | Us Air Conditioning Distributors LI   | Flat Stock 36X36                         |                         | \$ 112.93    |
| 1927. | 4500635841 | Facilities - Goods & General Services | 1752101     | VICTORY EL           | 1000002913 | Russell Sigler, Inc.                  | Circuit Board / Gasf                     |                         | \$ 157.18    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 1928. | 4500635842 | Facilities - Goods & General Services | 1281501     | CAROLDALE LRNG COM   | 1000005057 | Trane U.S. Inc.                     | Swt01403 Switch; Low Pressure Control, 1 |                         | \$ 406.17    |
| 1929. | 4500635845 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016540 | Edpo LLC                            | Propane                                  |                         | \$ 1,029.21  |
| 1930. | 4500635847 | Facilities - Goods & General Services | 1617801     | RAMONA EL            | 1000001523 | AAA Electric Motor Sales            | Belt-Ax40                                |                         | \$ 116.77    |
| 1931. | 4500635850 | Facilities - Goods & General Services | 1501601     | COUGHLIN EL          | 1000005057 | Trane U.S. Inc.                     | Module; Reliatel Refrigeration Dual Circ |                         | \$ 236.94    |
| 1932. | 4500635851 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016574 | Border Recapping, LLC               | 34213 - 235/85R 16                       |                         | \$ 1,197.93  |
| 1933. | 4500635852 | Facilities - Goods & General Services | 1637001     | ROSEMONT EL          | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support Rg Rate |                         | \$ 1,092.00  |
| 1934. | 4500635855 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.               | A178Cw - Filter Air                      |                         | \$ 6.35      |
| 1935. | 4500635857 | Facilities - Goods & General Services | 1564401     | NORMONT EL           | 1000004085 | Bavco                               | Wilkens 375 Ast 4"                       |                         | \$ 2,281.05  |
| 1936. | 4500635858 | Goods & General Services              | 1853601     | BELL SH              | 1000005637 | Coast To Coast Computer Prod        | Q6000A Diamond Series Compatible Hp Lj 1 |                         | \$ 616.43    |
| 1937. | 4500635859 | Goods & General Services              | 1881601     | GREY HS              | 1000001134 | Star Educational Systems            | Hc-Spark Hovercam Chromebook             |                         | \$ 756.47    |
| 1938. | 4500635862 | Facilities - Goods & General Services | 1777101     | RFK AMBSDR GLBL LDSH | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,719.00  |
| 1939. | 4500635864 | Facilities - Goods & General Services | 1457501     | HOOPER EL            | 1000000064 | Allied Refrigeration, Inc.          | Flsr/Frsr 125 Amp 600V 81148             |                         | \$ 628.16    |
| 1940. | 4500635867 | Facilities - Goods & General Services | 1364001     | ESHELMAN EL          | 1000000708 | JJJ Supply Inc.                     | Khm18A34A Rac Heat Pump Friedrich 18K Bt |                         | \$ 1,363.14  |
| 1941. | 4500635868 | Facilities - Goods & General Services | 1713701     | 32ND/USC PER ART MA  | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 3,354.00  |
| 1942. | 4500635869 | Facilities - Goods & General Services | 1686901     | KNOX EL              | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 7,566.00  |
| 1943. | 4500635870 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000003791 | Consolidated Electrical Distributor | Wire, Stranded, #12 Awg, Thwn, White     |                         | \$ 3,068.44  |
| 1944. | 4500635872 | Goods & General Services              | 1023201     | Curr & Instr, El     | 1000018321 | Unistrut Service Company            | Part No. P2949Eg Trolleys                |                         | \$ 6,885.58  |
| 1945. | 4500635873 | Facilities - Goods & General Services | 1268501     | CABRILLO EL          | 1000000708 | JJJ Supply Inc.                     | Khm18A34A Rac Heat Pump Friedrich 18K Bt |                         | \$ 1,363.14  |
| 1946. | 4500635875 | Goods & General Services              | 1354801     | ELIZABETH LC         | 1000005649 | 4Imprint, Inc.                      | 1922-N Gusseted Cotton Sheeting Tote     |                         | \$ 4,814.91  |
| 1947. | 4500635877 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000003859 | Complete Coach Works                | Dpf Cleaning                             |                         | \$ 300.00    |
| 1948. | 4500635878 | Goods & General Services              | 1321901     | CORONA EL            | 1000002876 | Troxell Communications, Inc.        | Bigfoot Air X/2 Handheld Wireless Mics A |                         | \$ 4,332.92  |
| 1949. | 4500635879 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 31-900Ct - Battery Gr31 Deep Cycle       |                         | \$ 2,543.51  |
| 1950. | 4500635880 | Facilities - Goods & General Services | 1049001     | Sch Serv - M&O C1    | 1000000117 | Garvey Equipment Co.                | Head Assy-Manual Male                    |                         | \$ 2,366.37  |
| 1951. | 4500635881 | Facilities - Goods & General Services | 1777101     | RFK AMBSDR GLBL LDSH | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 9,438.00  |
| 1952. | 4500635882 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004263 | Quality Trailer Products, Inc.      | 6504 - Vent, Roof D Ome, 14X14           |                         | \$ 367.25    |
| 1953. | 4500635883 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006217 | Mc Master Carr Supply Co.           | 5071A63 - Latch,Cargo Bed                |                         | \$ 150.17    |
| 1954. | 4500635884 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006217 | Mc Master Carr Supply Co.           | Aluminum Angle                           |                         | \$ 134.94    |
| 1955. | 4500635885 | Goods & General Services              | 1869601     | BERNSTEIN SH         | 1000006241 | School Nurse Supply, Inc.           | 16740 Non Sterile Gauze Sponge 3"X'3"    |                         | \$ 421.53    |
| 1956. | 4500635886 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | Lss8861 - Lens Red Clearance             |                         | \$ 663.91    |
| 1957. | 4500635887 | Goods & General Services              | 1287701     | CASTLE HTS EL        | 1000012772 | Mystery Science                     | Digital Science Curriculum               |                         | \$ 1,249.00  |
| 1958. | 4500635888 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation                  | Shop Uniforms,Rental                     |                         | \$ 372.02    |
| 1959. | 4500635890 | Facilities - Goods & General Services | 1740201     | MOSK EL              | 1000001319 | Refrigeration Supplies Dist         | Shipping, Delivery Or Freight Charge (Ta |                         | \$ 289.97    |
| 1960. | 4500635892 | Facilities - Goods & General Services | 1569901     | NORWOOD EL           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 3,432.00  |
| 1961. | 4500635895 | Goods & General Services              | 1192037     | Occ & PT Unit-Sch Ad | 1000006762 | Oriental Trading Company Inc        | Sidewalk Chalk, 20/Bx, 6 Boxes           |                         | \$ 656.82    |
| 1962. | 4500635896 | Goods & General Services              | 1901001     | West Valley Occup Ct | 1000018744 | Juan Espinoza Trucking Inc          | (3) Guys/(2) Days                        |                         | \$ 4,052.00  |
| 1963. | 4500635897 | Facilities - Goods & General Services | 1810201     | COLUMBUS MS          | 1000001379 | Advanced Chemical Transport         | Covid Contract Custodial Support - Rg Ra |                         | \$ 5,376.00  |
| 1964. | 4500635898 | Facilities - Goods & General Services | 1806001     | BETHUNE MS           | 1000015862 | Western States Fire Protection Co.  | Required Annual Reg-4 Test Of Fire Alarm |                         | \$ 10,350.00 |
| 1965. | 4500635899 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.               | 2U5Z-134115a - Socket,Mrkr Lt.Ft,95E350  |                         | \$ 13.71     |
| 1966. | 4500635901 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.               | 45063 - Lamp Clearance                   |                         | \$ 7.75      |
| 1967. | 4500635909 | Goods & General Services              | 1867901     | GARFIELD SH          | 1000015979 | Party Planet Supplies Inc           | Resin Chairs                             |                         | \$ 4,800.36  |
| 1968. | 4500635910 | Goods & General Services              | 1855901     | INDEPENDENCE HS      | 1000015709 | Jump King Party Inc.                | Stage Deck 4X4 20X16                     |                         | \$ 1,480.00  |
| 1969. | 4500635911 | Goods & General Services              | 1771801     | RIVERA LC COM & TECH | 1000009597 | Nts Communications                  | Class Of 2021 Yard Signs Design          |                         | \$ 908.40    |
| 1970. | 4500635914 | Facilities - Goods & General Services | 1810201     | COLUMBUS MS          | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 2,790.00             | \$ 2,790.00  |
| 1971. | 4500635915 | Facilities - Goods & General Services | 1857101     | CANOGA PARK SH       | 1000019631 | Adt Commercial LLC                  | Required Annual Reg-4 Test Of Fire Alarm |                         | \$ 15,024.00 |
| 1972. | 4500635917 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000004430 | Mcmaster-Carr Supply Company        | 48" X 96" 1/8" Plexiglass                |                         | \$ 766.38    |
| 1973. | 4500635918 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000007834 | Arizona Machinery LLC               | M138644 - Tire,Flg Trx 22.5X10X8         |                         | \$ 598.34    |
| 1974. | 4500635920 | Goods & General Services              | 1810401     | DANA MS              | 1000001813 | Avid Center                         | Zoom Conference                          |                         | \$ 13,600.00 |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                      | Purchase Description                      | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|----------------------------------|-------------------------------------------|-------------------------|--------------|
| 1975. | 4500635921 | Facilities - Goods & General Services | 1861801     | WILSON SH            | 1000019631 | Adt Commercial LLC               | Elevator Recall Reg-4 Test With Maechnani |                         | \$ 650.00    |
| 1976. | 4500635923 | Goods & General Services              | 1862301     | WHITMAN HS           | 1000004801 | Herff Jones Company              | Diplomas (In52706)                        |                         | \$ 19.16     |
| 1977. | 4500635924 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale       | 55017-Bx - Switch Toggle                  |                         | \$ 19.05     |
| 1978. | 4500635925 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                | 5W7Z-1007Aa - Wheel,12Hole '05Crn Vic     |                         | \$ 161.16    |
| 1979. | 4500635929 | Facilities - Goods & General Services | 1805701     | BERENDO MS           | 1000001523 | AAA Electric Motor Sales         | 1/2 Hp-Marathon-X038                      |                         | \$ 419.46    |
| 1980. | 4500635930 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | 16136 - Rear Pin Boot Kit                 |                         | \$ 4.70      |
| 1981. | 4500635932 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000009886 | Westrux International Co.        | Keys                                      |                         | \$ 165.30    |
| 1982. | 4500635933 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000007834 | Arizona Machinery LLC            | Vga12138 - Latch Tailgate                 |                         | \$ 892.03    |
| 1983. | 4500635934 | Goods & General Services              | 1872301     | Rodia HS             | 1000000841 | Sweetwater Sound Db a Sweetwater | Dwcp3000Pk Dw 3000 Series Hardware Pack   |                         | \$ 1,881.86  |
| 1984. | 4500635935 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | 31-24 - Blade,Wiper                       |                         | \$ 551.89    |
| 1985. | 4500635937 | Facilities - Goods & General Services | 1397401     | 4th St Primary Ctr   | 1000011678 | Parts Town, LLC                  | Thermostat Repl. Kit, City Of             |                         | \$ 259.34    |
| 1986. | 4500635938 | Facilities - Goods & General Services | 1515301     | ORCHARD ACADEMIES 2  | 1000019693 | Us Electric Motors Sales         | Rebuilt Exchange* 9" Belt Drive Blower(R  |                         | \$ 1,062.78  |
| 1987. | 4500635939 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015867 | Diego'S Complete Auto Care       | Freight - Misc/Freight Charge             |                         | \$ 45.00     |
| 1988. | 4500635940 | Goods & General Services              | 1867901     | GARFIELD SH          | 1000020910 | Advanced Promotional Products    | Stage 12X24X2 Tall; Ramps; Skirting       |                         | \$ 2,000.00  |
| 1989. | 4500635941 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006698 | Nacho'S Auto Upholstery          | Seat Repair                               |                         | \$ 156.65    |
| 1990. | 4500635942 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004985 | Galpin Ford                      | Travel / Misc. Charge                     |                         | \$ 287.00    |
| 1991. | 4500635943 | Goods & General Services              | 1023201     | Curr & Instr, EI     | 1000015754 | Playcore Wisconsin Inc.          | Track Rack Hook (Various)                 |                         | \$ 2,737.60  |
| 1992. | 4500635944 | Facilities - Goods & General Services | 1686701     | BRIDGES SCHOOL       | 1000001379 | Advanced Chemical Transport      | Sewage Decontamination Project Labor And  |                         | \$ 2,345.95  |
| 1993. | 4500635945 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001832 | Automotive Aftermarkets, Inc.    | Ra10040 - Radiator                        |                         | \$ 465.10    |
| 1994. | 4500635948 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000018903 | Undercar Specialty Inc           | Fls1068 - Fuel Sender Pump Assy           |                         | \$ 114.98    |
| 1995. | 4500635950 | Facilities - Goods & General Services | 1886601     | MARQUEZ SH HPIAM     | 1000001383 | Refrigeration Supplies Dist      | Macu Cme1Ftg Test Kit Co Sensor           |                         | \$ 258.68    |
| 1996. | 4500635954 | Facilities - Goods & General Services | 1286301     | CASTELAR EL          | 1000001523 | AAA Electric Motor Sales         | 1 1/2 Hp - Marathon - X503(H767)(1819H)   |                         | \$ 983.32    |
| 1997. | 4500635956 | Goods & General Services              | 1065601     | District Admin Ofc   | 1000004430 | Mcmaster-Carr Supply Company     | Clothes Dryer, Electric With 3-Prong      |                         | \$ 983.59    |
| 1998. | 4500635960 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000001811 | Ww Grainger, Inc.                | 12V Band Saw                              |                         | \$ 198.06    |
| 1999. | 4500635961 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000004430 | Mcmaster-Carr Supply Company     | Carabiner                                 |                         | \$ 227.13    |
| 2000. | 4500635962 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                     | 5320525 - Module, Ign Control Cng         |                         | \$ 1,791.55  |
| 2001. | 4500635963 | Facilities - Goods & General Services | 1848701     | WHITE MS             | 1000006673 | Vista Paint Corporation          | 2 Gallons Carefree Semi-Gloss Color Matc  |                         | \$ 45.72     |
| 2002. | 4500635965 | Goods & General Services              | 1468501     | AURORA EL            | 1000008231 | Follett School Solutions, Inc.   | Spanish Grade 1 Impact Inquiry Journal    |                         | \$ 201.48    |
| 2003. | 4500635968 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000010937 | Advance Truck Painting Inc.      | Arb#                                      |                         | \$ 100.00    |
| 2004. | 4500635969 | Goods & General Services              | 1452101     | HESBY OAKS LEAD CHTR | 1000015380 | Alpha Solutions Inc              | Software Maintenance Smart Learning Suit  |                         | \$ 775.00    |
| 2005. | 4500635972 | Goods & General Services              | 1848102     | Webster MS STEAM     | 1000001053 | 4Allpromos                       | 199-P735 Silver Pen With Webster Logo     |                         | \$ 1,297.45  |
| 2006. | 4500635973 | Goods & General Services              | 1153001     | BTB-Std Aux Srvs     | 1000001921 | Uline                            | S-23103 Magnetic Hook - Carabiner         |                         | \$ 10,453.03 |
| 2007. | 4500635975 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.                | Gloves, Blue, Nitrile, XL, Ultra, 8 Mil   |                         | \$ 1,266.88  |
| 2008. | 4500635978 | Facilities - Goods & General Services | 1848701     | WHITE MS             | 1000006673 | Vista Paint Corporation          | 3 Gallons Carefree Semi-Gloss Color Matc  |                         | \$ 68.59     |
| 2009. | 4500635981 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006295 | Cintas Corporation               | Shop Uniforms,Rental                      |                         | \$ 438.94    |
| 2010. | 4500635982 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.                | Gloves, G-Tek, Nitrile, Coated, Large     |                         | \$ 5,334.42  |
| 2011. | 4500635984 | Facilities - Goods & General Services | 1862101     | FAIRFAX SH           | 1000002913 | Russell Sigler, Inc.             | Motor Ofm/Pkg Hp                          |                         | \$ 312.50    |
| 2012. | 4500635986 | Facilities - Goods & General Services | 1824001     | MOUNT GLEASON MS     | 1000002913 | Russell Sigler, Inc.             | Blower Wheel                              |                         | \$ 61.12     |
| 2013. | 4500635987 | Facilities - Goods & General Services | 1656501     | SATICOY EL           | 1000006079 | Wright'S Supply, Inc.            | 3/4Hp Psc 5.6" 1075 Ds 230V 3Spd Rr Xk 7  |                         | \$ 230.07    |
| 2014. | 4500635988 | Facilities - Goods & General Services | 1472601     | KESTER EL            | 1000006079 | Wright'S Supply, Inc.            | 1/12Hp Psc 3.3" 1550 115/230V Rev Bb Ci&  |                         | \$ 135.30    |
| 2015. | 4500635991 | Facilities - Goods & General Services | 1866401     | GARDENA SH           | 1000005580 | Sun-Ex Venetian Blind Co, Inc.   | 2" Venetian Blinds, 43-1/2 X 98" Grey     |                         | \$ 2,217.53  |
| 2016. | 4500635993 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000007850 | Lawson Products, Inc.            | Bit, Drill, Letter F                      |                         | \$ 523.50    |
| 2017. | 4500635995 | Goods & General Services              | 1848102     | Webster MS STEAM     | 1000001053 | 4Allpromos                       | 340-Bg1220 Black Drawstring Bags With We  |                         | \$ 2,029.82  |
| 2018. | 4500635997 | Goods & General Services              | 1806401     | KIM ACADEMY          | 1000001288 | School Datebooks, Inc.           | 2021-2022 Student School Planners(1000)   |                         | \$ 3,604.44  |
| 2019. | 4500635999 | Facilities - Goods & General Services | 1468501     | AURORA EL            | 1000001383 | Refrigeration Supplies Dist      | Pleated Filter Merv 13 20X25X4Ple         |                         | \$ 3,359.89  |
| 2020. | 4500636000 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000015621 | Unique Upholstery, Inc           | Reupholstery                              |                         | \$ 301.13    |
| 2021. | 4500636002 | Goods & General Services              | 1511101     | ALEXANDER SCI CTR SC | 1000008231 | Follett School Solutions, Inc.   | Grade K Impacto Inquiry Journal           |                         | \$ 262.80    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 2022. | 4500636003 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000001679 | Bob Wondries Ford                   | Lamp                                     |                         | \$ 687.91    |
| 2023. | 4500636004 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts               | Lausd35 - Brake,1/2Set Front, A3Re       |                         | \$ 1,237.60  |
| 2024. | 4500636005 | Facilities - Goods & General Services | 1719201     | TOLUCA LAKE EL       | 1000006079 | Wright'S Supply, Inc.               | 1/2Hp 230V Psc 5.6" 1075(3) Ds Rr Xk 7U  |                         | \$ 184.38    |
| 2025. | 4500636008 | Facilities - Goods & General Services | 1869601     | BERNSTEIN SH         | 1000004244 | Golden West Sash & Door             | Bobrick 2730 Tp Disp                     |                         | \$ 25.13     |
| 2026. | 4500636009 | Facilities - Goods & General Services | 1450701     | HELIOTROPE EL        | 1000001523 | AAA Electric Motor Sales            | 1/2 Hp - Ge - 3588 (D1056)               |                         | \$ 109.82    |
| 2027. | 4500636010 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000000066 | J & S Auto Body & Paint Supp        | Car Wash Supplies                        |                         | \$ 110.81    |
| 2028. | 4500636011 | Goods & General Services              | 1267101     | BUSHNELL WAY EL      | 1000008231 | Follett School Solutions, Inc.      | Grade 1 Impact Inquiry Journal           |                         | \$ 805.92    |
| 2029. | 4500636013 | Facilities - Goods & General Services | 1860701     | EAST VALLEY SH       | 1000018017 | Johnsv Inc                          | Atdr12                                   |                         | \$ 369.67    |
| 2030. | 4500636017 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000017466 | Home Depot Usa, Inc.                | Simpson Aluminum Alh 3228-S 3400 Psi At  |                         | \$ 9,943.75  |
| 2031. | 4500636022 | Goods & General Services              | 1857701     | Sotomayor Art/Sci Mg | 1000003673 | Flaghouse, Inc.                     | Safe 12In Softball Ns8                   |                         | \$ 284.78    |
| 2032. | 4500636024 | Goods & General Services              | 1869301     | HOLLYWOOD SH         | 1000014854 | The Wasserstrom Company             | Trash Receptacle, Indoor                 |                         | \$ 6,449.47  |
| 2033. | 4500636025 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.               | 48160 - Isolator Battery                 |                         | \$ 41.32     |
| 2034. | 4500636027 | Facilities - Goods & General Services | 1885301     | ORTHOPAEDIC HOSP M   | 1000001099 | Advanced Battery Systems            | Ub12550 22Nf Agm 55Ah                    |                         | \$ 721.93    |
| 2035. | 4500636028 | Facilities - Goods & General Services | 1811201     | DREW MS              | 1000001379 | Advanced Chemical Transport         | Covid Contract Custodial Support - Rg Ra |                         | \$ 9,240.00  |
| 2036. | 4500636029 | Facilities - Goods & General Services | 1238401     | POLITI EL            | 1000001523 | AAA Electric Motor Sales            | 3/4 Hp-Ge-3590 (D1076)                   |                         | \$ 112.86    |
| 2037. | 4500636031 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006446 | M Z Auto Glass                      | Window Glass                             |                         | \$ 149.03    |
| 2038. | 4500636033 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | D370 - Pads                              |                         | \$ 247.76    |
| 2039. | 4500636034 | Facilities - Goods & General Services | 1892801     | WASHINGTON PREP SH   | 1000004774 | Uni-Com Supply, Inc.                | Est Primary Power Supply                 |                         | \$ 2,320.97  |
| 2040. | 4500636035 | Facilities - Goods & General Services | 1269901     | CAHUENGA EL          | 1000001383 | Refrigeration Supplies Dist         | Pleated Filter Merv 13 16X25X4Ple        |                         | \$ 2,242.21  |
| 2041. | 4500636036 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001832 | Automotive Aftermarkets, Inc.       | 7652665 - Leak Detectr Red Dye R134      |                         | \$ 113.78    |
| 2042. | 4500636038 | Facilities - Goods & General Services | 1892101     | LEGACY SH STEAM      | 1000002913 | Russell Sigler, Inc.                | Zp57K5E-Tfd-830 Compressor               |                         | \$ 1,707.08  |
| 2043. | 4500636039 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation Tech | Gps Install                              |                         | \$ 142.50    |
| 2044. | 4500636042 | Goods & General Services              | 1350701     | EAGLE ROCK EL        | 1000008231 | Follett School Solutions, Inc.      | Gr 4 Impact Research Companion           |                         | \$ 408.49    |
| 2045. | 4500636044 | Goods & General Services              | 1806401     | KIM ACADEMY          | 1000008014 | One Stone Apparel Inc.              | Yoka 2 Ply Masks Navy Blue               |                         | \$ 751.13    |
| 2046. | 4500636046 | Goods & General Services              | 1806401     | KIM ACADEMY          | 1000008014 | One Stone Apparel Inc.              | Tshirt Xs Welcome Back Apparel           |                         | \$ 4,964.38  |
| 2047. | 4500636047 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000000117 | Garvey Equipment Co.                | Trimmer, Lawn, Gas, In. Weed Wacker In.  |                         | \$ 17,716.45 |
| 2048. | 4500636048 | Facilities - Goods & General Services | 1817901     | HOLLENBECK MS        | 1000000262 | United Site Services Of Ca, Inc.    | Temp Fence Panels 7 6' X 12' T-Stand     |                         | \$ 481.54    |
| 2049. | 4500636050 | Goods & General Services              | 1806401     | KIM ACADEMY          | 1000008014 | One Stone Apparel Inc.              | Polo Shirt Sm Forest Green               |                         | \$ 261.67    |
| 2050. | 4500636051 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000001163 | Agencies Tool Center                | Battery Tester                           |                         | \$ 626.64    |
| 2051. | 4500636052 | Goods & General Services              | 1052501     | BSD-Gen Stores Whse  | 1000006126 | C D S Moving Equipment Co, Inc.     | Cmc24-C40 Computer Monitor               |                         | \$ 3,015.63  |
| 2052. | 4500636054 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000005933 | Gorm, Inc.                          | Floor Machine, Flatened Clamp Bolt, Waxi |                         | \$ 24,157.67 |
| 2053. | 4500636055 | Facilities - Goods & General Services | 1560401     | PANORAMA CITY EL     | 1000004774 | Uni-Com Supply, Inc.                | Fire Alarm Systems, Power Sirens, And Co |                         | \$ 746.58    |
| 2054. | 4500636056 | Facilities - Goods & General Services | 1301401     | CHASE EL             | 1000004774 | Uni-Com Supply, Inc.                | Fire Alarm Systems, Power Sirens, And Co |                         | \$ 557.36    |
| 2055. | 4500636057 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000003787 | Waxie Sanitary Supply               | Waxie 17 In 175- Rpm Floor Machine 1.0Hp |                         | \$ 18,067.40 |
| 2056. | 4500636060 | Facilities - Goods & General Services | 1238301     | ESPERANZA EL         | 1000001383 | Refrigeration Supplies Dist         | Pleated Filter Merv 13 16X20X4Ple        |                         | \$ 3,473.34  |
| 2057. | 4500636061 | Facilities - Goods & General Services | 1261601     | BUDLONG EL           | 1000001379 | Advanced Chemical Transport         | Covid Contract Custodial Support - Rg Ra |                         | \$ 9,240.00  |
| 2058. | 4500636062 | Facilities - Goods & General Services | 1872101     | JORDAN SH            | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 3,490.50  |
| 2059. | 4500636063 | Facilities - Goods & General Services | 1753401     | VINE EL              | 1000001523 | AAA Electric Motor Sales            | 5 Wheel Blower Assembly Rebuilt Exchange |                         | \$ 1,033.53  |
| 2060. | 4500636065 | Goods & General Services              | 1112701     | Career DevBr-Mult Sc | 1000006291 | Cal-Hosa, Inc.                      | Hosa Ilc: Reseda Hs                      |                         | \$ 1,740.00  |
| 2061. | 4500636066 | Goods & General Services              | 1049301     | School Sys-M&O C3(Cs | 1000019977 | Speedo Electric Transportation Tech | Speedo Repair                            |                         | \$ 95.00     |
| 2062. | 4500636067 | Facilities - Goods & General Services | 1811801     | EL SERENO MS         | 1000020796 | Harbor Building Maintenance, Inc.   | Harbor Bm                                |                         | \$ 3,549.00  |
| 2063. | 4500636068 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation Tech | 80-24Em - Chart Tach New Trucks          |                         | \$ 4,861.80  |
| 2064. | 4500636069 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000010994 | Midwest Motor Supply Co. Inc.       | Bolts Stock                              |                         | \$ 306.60    |
| 2065. | 4500636071 | Facilities - Goods & General Services | 1706801     | TELFAR EL            | 1000006916 | Refrigeration Harware Supply Corpo  | 61-499 Latch, Hook Kit                   |                         | \$ 550.63    |
| 2066. | 4500636072 | Facilities - Goods & General Services | 1874801     | WEST ADAMS PREP SH   | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 15,990.00 |
| 2067. | 4500636073 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000003787 | Waxie Sanitary Supply               | Pro Super Coachvac 10/Qt Hepa Vac W/1070 |                         | \$ 2,335.91  |
| 2068. | 4500636074 | Goods & General Services              | 1957201     | Vaughn St EEC        | 1000020336 | Zoom Recreation, Inc.               | Tricycle Storage                         |                         | \$ 13,267.12 |



**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 2069. | 4500636075 | Goods & General Services              | 1932801     | Richard N Slawson    | 1000002108 | Light Bulb Depot                    | 001-04993B                               |                         | \$ 952.65    |
| 2070. | 4500636076 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000010937 | Advance Truck Painting Inc.         | Arb#                                     |                         | \$ 100.00    |
| 2071. | 4500636077 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation Tech | Gps Install                              |                         | \$ 142.50    |
| 2072. | 4500636079 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation Tech | Gps Install                              |                         | \$ 142.50    |
| 2073. | 4500636080 | Facilities - Goods & General Services | 1048101     | Sch Serv - M&O C3    | 1000001523 | AAA Electric Motor Sales            | 3/4 Hp-Nidec-8947 (X039) With Blower Ass |                         | \$ 453.03    |
| 2074. | 4500636082 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000986 | Westrux International Co.           | 590280C2 - Spring Hood Cable             |                         | \$ 285.66    |
| 2075. | 4500636084 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006135 | City Terrace Service, Inc.          | Tow                                      |                         | \$ 400.00    |
| 2076. | 4500636087 | Facilities - Goods & General Services | 1892101     | LEGACY SH STEAM      | 1000002913 | Russell Sigler, Inc.                | Hk05Sz003 Pressure Transducer            |                         | \$ 292.37    |
| 2077. | 4500636088 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.               | 15-5438 - Serv. Port H/Side Caprc        |                         | \$ 8.57      |
| 2078. | 4500636090 | Goods & General Services              | 1878601     | NO HOLLYWOOD SH      | 1000004801 | Herff Jones Company                 | Regular Stole (White Stole Royal Font)   |                         | \$ 10,268.26 |
| 2079. | 4500636091 | Goods & General Services              | 1112701     | Career DevBr-Mult Sc | 1000001796 | California Association Of Skillsusa | Skillsusa(Virtual)Regional Conf:Canogap  |                         | \$ 3,200.00  |
| 2080. | 4500636092 | Goods & General Services              | 1112701     | Career DevBr-Mult Sc | 1000001796 | California Association Of Skillsusa | Skillsusa(Virtual)Nationalconf: Kennedy  |                         | \$ 1,750.00  |
| 2081. | 4500636093 | Goods & General Services              | 1112701     | Career DevBr-Mult Sc | 1000001796 | California Association Of Skillsusa | Skillsusa(Virtual)Stateconf:Eaglerock Wa |                         | \$ 5,800.00  |
| 2082. | 4500636094 | Facilities - Goods & General Services | 1375301     | FERNANGELES EL       | 1000006673 | Vista Paint Corporation             | Duratone Flat P Base To Match Sample     |                         | \$ 544.97    |
| 2083. | 4500636095 | Facilities - Goods & General Services | 1028601     | LD Central           | 1000006673 | Vista Paint Corporation             | 01085D001 Carefree Gloss D Base Vp261-86 |                         | \$ 119.58    |
| 2084. | 4500636096 | Facilities - Goods & General Services | 1684901     | SOTO EL              | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support Regular | \$ 3,150.00             | \$ 3,150.00  |
| 2085. | 4500636098 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation Tech | Gps Install                              |                         | \$ 142.50    |
| 2086. | 4500636099 | Facilities - Goods & General Services | 9141601     | C2 Maintenance JC-CO | 1000004299 | Airgas Usa LLC                      | Acetylene Large Acl, 2011                |                         | \$ 1,583.08  |
| 2087. | 4500636100 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation Tech | Gps Install                              |                         | \$ 142.50    |
| 2088. | 4500636102 | Facilities - Goods & General Services | 1827201     | Alfred B. Nobel      | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,930.00             | \$ 6,930.00  |
| 2089. | 4500636104 | Facilities - Goods & General Services | 1695201     | STONER EL            | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | Minibind Levolor                         |                         | \$ 181.39    |
| 2090. | 4500636105 | Facilities - Goods & General Services | 1208201     | ALTA LOMA EL         | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt / Vinyl Tape        |                         | \$ 185.07    |
| 2091. | 4500636106 | Facilities - Goods & General Services | 1715101     | WEEMES EL            | 1000001523 | AAA Electric Motor Sales            | 1Hp 3450Rpm J063 Motor (New) W/Paco Pump |                         | \$ 1,637.03  |
| 2092. | 4500636107 | Goods & General Services              | 1247901     | BRADDOCK DRIVE EL    | 1000004946 | Log Comm, Inc.                      | Make A Chinese Bks -Thematic Kinder 54Pc |                         | \$ 773.96    |
| 2093. | 4500636109 | Facilities - Goods & General Services | 9141601     | C2 Maintenance JC-CO | 1000001811 | Ww Grainger, Inc.                   | Honda Engine Utility Pump                |                         | \$ 2,308.96  |
| 2094. | 4500636110 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation Tech | Gps Install                              |                         | \$ 142.50    |
| 2095. | 4500636113 | Facilities - Goods & General Services | 9141601     | C2 Maintenance JC-CO | 1000005092 | Spok, Inc.                          | Y7939927K                                |                         | \$ 232.25    |
| 2096. | 4500636114 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000003130 | Office Solutions                    | Dispenser, Paper Towel, Sgl Fold Ss      |                         | \$ 10,625.33 |
| 2097. | 4500636115 | Facilities - Goods & General Services | 1889301     | VAN NUYS SH          | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Support Rg Rate From 4/2  |                         | \$ 1,560.00  |
| 2098. | 4500636116 | Facilities - Goods & General Services | 1835401     | PORTER MS            | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 6,300.00  |
| 2099. | 4500636117 | Facilities - Goods & General Services | 1720101     | Topeka Charter       | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,930.00             | \$ 6,930.00  |
| 2100. | 4500636118 | Facilities - Goods & General Services | 1851301     | NORTHBRIDGE ACAD SH  | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,930.00             | \$ 6,930.00  |
| 2101. | 4500636119 | Facilities - Goods & General Services | 1191001     | MILLER CTC           | 1000001379 | Advanced Chemical Transport         | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,032.00  |
| 2102. | 4500636121 | Facilities - Goods & General Services | 9141601     | C2 Maintenance JC-CO | 1000001811 | Ww Grainger, Inc.                   | Dewaltcordless Sanders                   |                         | \$ 2,324.68  |
| 2103. | 4500636122 | Facilities - Goods & General Services | 1724701     | TULSA EL             | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 4,800.00  |
| 2104. | 4500636123 | Facilities - Goods & General Services | 1783601     | WINNETKA EL          | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 4,410.00  |
| 2105. | 4500636124 | Facilities - Goods & General Services | 1835401     | PORTER MS            | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,930.00             | \$ 6,930.00  |
| 2106. | 4500636126 | Facilities - Goods & General Services | 1867901     | GARFIELD SH          | 1000004807 | Polaris Lighting Associates, Inc.   | Field Service Tech, On-Site              |                         | \$ 420.00    |
| 2107. | 4500636128 | Facilities - Goods & General Services | 1678101     | 6TH AVE EL           | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt / Vinyl Tape        |                         | \$ 2,059.31  |
| 2108. | 4500636129 | Facilities - Goods & General Services | 1395901     | 42ND ST EL           | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | Venetian Blinds, Awnings, And Shades     |                         | \$ 724.69    |
| 2109. | 4500636131 | Facilities - Goods & General Services | 1827201     | Alfred B. Nobel      | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 11,220.00 |
| 2110. | 4500636132 | Facilities - Goods & General Services | 1783601     | WINNETKA EL          | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,930.00             | \$ 6,930.00  |
| 2111. | 4500636133 | Facilities - Goods & General Services | 1851301     | NORTHBRIDGE ACAD SH  | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 10,980.00            | \$ 10,980.00 |
| 2112. | 4500636134 | Facilities - Goods & General Services | 1807501     | BURROUGHS MS         | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt / Vinyl Tape        |                         | \$ 945.04    |
| 2113. | 4500636135 | Facilities - Goods & General Services | 1854301     | BELMONT SH           | 1000000064 | Allied Refrigeration, Inc.          | T4002-201 Da 2-Pipe Stat                 |                         | \$ 149.17    |
| 2114. | 4500636136 | Facilities - Goods & General Services | 1874101     | LACES MAG            | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt / Vinyl Tape        |                         | \$ 619.02    |
| 2115. | 4500636137 | Facilities - Goods & General Services | 1730101     | 24TH ST EL           | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt / Vinyl Tape        |                         | \$ 251.60    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 2116. | 4500636138 | Goods & General Services              | 1253401     | BROADWAY EL          | 1000005028 | Cengage Learning, Inc.             | Go! Chinese Wkbk Lvl 500 Simplified      |                         | \$ 640.82    |
| 2117. | 4500636139 | Facilities - Goods & General Services | 1816801     | Griffith MS          | 1000015902 | Turtle Ala, LLC                    | Ele Dimming Ballast (2) F54T5Ho 120-277V |                         | \$ 438.55    |
| 2118. | 4500636140 | Facilities - Goods & General Services | 1720101     | Topeka Charter       | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 4,950.00  |
| 2119. | 4500636141 | Facilities - Goods & General Services | 1724701     | TULSA EL             | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra | \$ 6,930.00             | \$ 6,930.00  |
| 2120. | 4500636142 | Facilities - Goods & General Services | 1191001     | MILLER CTC           | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,776.00  |
| 2121. | 4500636143 | Facilities - Goods & General Services | 17111001    | 3RD ST EL            | 1000005580 | Sun-Ex Venetian Blind Co, Inc.     | Minibind Levolor                         |                         | \$ 593.15    |
| 2122. | 4500636144 | Facilities - Goods & General Services | 1888601     | University HS Chartr | 1000005580 | Sun-Ex Venetian Blind Co, Inc.     | 2" Levolor Cord Tilt / Vinyl Tape        |                         | \$ 163.61    |
| 2123. | 4500636145 | Facilities - Goods & General Services | 1719801     | TOPANGA EL CS        | 1000005580 | Sun-Ex Venetian Blind Co, Inc.     | 2" Levolor Cord Tilt / Vinyl Tape        |                         | \$ 130.80    |
| 2124. | 4500636149 | Facilities - Goods & General Services | 9141601     | C2 Maintenance JC-CO | 1000000543 | Smith Fast                         | 3/8" 16 X 2 1/2" Partially Threaded Hex  |                         | \$ 2,135.25  |
| 2125. | 4500636150 | Facilities - Goods & General Services | 1715101     | WEEMES EL            | 1000002820 | J & S Circuit Breakers, Inc.       | Qc2070-N 70A 2P 120/240V W-Hse           |                         | \$ 114.98    |
| 2126. | 4500636151 | Facilities - Goods & General Services | 9141601     | C2 Maintenance JC-CO | 1000005632 | Sunset Ladder Co.                  | 5 X 5 Double Box Frame                   |                         | \$ 3,183.28  |
| 2127. | 4500636152 | Facilities - Goods & General Services | 1049201     | School Serv-M&O So 2 | 1000001383 | Refrigeration Supplies Dist        | Plas 488007 3/4" Pvc Run Trap Slip X Sli |                         | \$ 149.03    |
| 2128. | 4500636153 | Facilities - Goods & General Services | 1871301     | HAWKINS SH C/DAGS    | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 11,485.50 |
| 2129. | 4500636154 | Facilities - Goods & General Services | 1880701     | RAMONA HS            | 1000000064 | Allied Refrigeration, Inc.         | 1/2 X 1" Insulation                      |                         | \$ 324.03    |
| 2130. | 4500636155 | Goods & General Services              | 1128201     | BSD Bus Drivers      | 1000005903 | J & S Auto Service                 | Smog Check                               |                         | \$ 105.75    |
| 2131. | 4500636156 | Goods & General Services              | 1860201     | VIEW PARK CONTN HS   | 1000005427 | The College Board                  | 11Th Grade Satsd W/O Essay               |                         | \$ 179.00    |
| 2132. | 4500636158 | Goods & General Services              | 1871401     | JEFFERSON SH         | 1000008688 | Ipic Studio, Inc.                  | (8) Gym Door 3M Wallpaper 2.5X7          |                         | \$ 5,540.70  |
| 2133. | 4500636159 | Goods & General Services              | 1871401     | JEFFERSON SH         | 1000017974 | Hh Custom Imprints LLC             | Safety Green Jackets With Embroidery     |                         | \$ 1,547.24  |
| 2134. | 4500636163 | Facilities - Goods & General Services | 1372601     | FAIRBURN EL          | 1000001379 | Advanced Chemical Transport        | Fairburn Es - Covid Contract Custodial S |                         | \$ 6,160.00  |
| 2135. | 4500636164 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation                 | Uniforms, Shop Rags, Floor Mats          |                         | \$ 103.46    |
| 2136. | 4500636166 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange             | 89050345 Drag Link                       |                         | \$ 109.77    |
| 2137. | 4500636169 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000843 | Zoyster Office Products            | Stapler Remover                          |                         | \$ 89.76     |
| 2138. | 4500636170 | Facilities - Goods & General Services | 1621901     | RAYMOND AVE EL       | 1000003501 | Hd Supply Construction Supply, Ltd | 277Atg78 7/8"-9 A307 Grade A Hdg Threade |                         | \$ 990.42    |
| 2139. | 4500636171 | Facilities - Goods & General Services | 1636301     | ROSCOMARE EL         | 1000001379 | Advanced Chemical Transport        | Roscomare Es - Covid Contract Custodial  |                         | \$ 6,160.00  |
| 2140. | 4500636172 | Goods & General Services              | 1409601     | GATES EL             | 1000004946 | Log Comm, Inc.                     | Make A Chinese Bks -Thematic Kinder 72Pc |                         | \$ 298.94    |
| 2141. | 4500636174 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | 31523/Rc27 - Cap Radiator                |                         | \$ 71.35     |
| 2142. | 4500636177 | Facilities - Goods & General Services | 1868301     | GRANT SH             | 1000003946 | Hillyard Inc                       | Win11100850 Pressure Washer Hds P/Pe     |                         | \$ 6,093.72  |
| 2143. | 4500636178 | Goods & General Services              | 1874101     | LACES MAG            | 1000005168 | A-1 Event & Party Rentals          | Sound System Package                     |                         | \$ 17,600.00 |
| 2144. | 4500636181 | Facilities - Goods & General Services | 1876001     | MIDDLE COLLEGE HS    | 1000002913 | Russell Sigler, Inc.               | Hc36Ar231 Ofm 1/8Hp 840Rpm 5Mfd          |                         | \$ 290.78    |
| 2145. | 4500636182 | Facilities - Goods & General Services | 1700701     | SUPERIOR EL          | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra | \$ 4,320.00             | \$ 4,320.00  |
| 2146. | 4500636185 | Goods & General Services              | 1338401     | DEL AMO EL           | 1000006013 | Lakeshore Equipment Company        | Flx-Spc Mbl Lock Media Tower Lc 453      |                         | \$ 822.41    |
| 2147. | 4500636189 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000003033 | North Star Graphics                | Roof Decal Setr                          |                         | \$ 580.35    |
| 2148. | 4500636190 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004914 | Maple Auto Paint, Inc.             | Meguir's Pads                            |                         | \$ 42.71     |
| 2149. | 4500636192 | Goods & General Services              | 1959701     | Crescent Hts BI EEC  | 1000006013 | Lakeshore Equipment Company        | Gg529 Classic Ocean Animal Collection    |                         | \$ 315.89    |
| 2150. | 4500636195 | Facilities - Goods & General Services | 1552101     | 95TH ST EL           | 1000001523 | AAA Electric Motor Sales           | 1-1/2 Hp - Leeson - 120042 (I111/C191)(L |                         | \$ 522.59    |
| 2151. | 4500636196 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000003859 | Complete Coach Works               | Dpf Cleaning                             |                         | \$ 300.00    |
| 2152. | 4500636197 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                       | 06-22309-094 - Indicator T/Signal Das    |                         | \$ 116.74    |
| 2153. | 4500636198 | Goods & General Services              | 1338401     | DEL AMO EL           | 1000006013 | Lakeshore Equipment Company        | Ee524 Lakeshore Tabletop Drying Rack     |                         | \$ 540.83    |
| 2154. | 4500636199 | Goods & General Services              | 1338401     | DEL AMO EL           | 1000006013 | Lakeshore Equipment Company        | Pp274 Classroom Collage Box              |                         | \$ 504.26    |
| 2155. | 4500636200 | Facilities - Goods & General Services | 1918001     | Harbor Occup Ctr     | 1000001523 | AAA Electric Motor Sales           | Belt - Bx108                             |                         | \$ 677.15    |
| 2156. | 4500636201 | Goods & General Services              | 1950101     | Alexandria Ave EEC   | 1000006013 | Lakeshore Equipment Company        | Classic Adjustable Rectangular Tables -  |                         | \$ 457.71    |
| 2157. | 4500636202 | Goods & General Services              | 1686901     | KNOX EL              | 1000006629 | Woodwind & Brasswind               | Hal Leonard Essential Elements For Strin |                         | \$ 914.88    |
| 2158. | 4500636203 | Goods & General Services              | 1338401     | DEL AMO EL           | 1000006013 | Lakeshore Equipment Company        | Tt565X Build-Learn Geometry Kits-Cs      |                         | \$ 507.44    |
| 2159. | 4500636204 | Goods & General Services              | 1338401     | DEL AMO EL           | 1000006013 | Lakeshore Equipment Company        | Se581 Rainbow Liquid Snsry Viewers       |                         | \$ 432.14    |
| 2160. | 4500636205 | Facilities - Goods & General Services | 1884301     | SAN FERNANDO SH      | 1000006937 | Anixter Inc                        | Cr3000-200-62B1-630 Dnd X Plain Rim Cyli |                         | \$ 18,192.33 |
| 2161. | 4500636206 | Facilities - Goods & General Services | 1849301     | WRIGHT ENG & DES MA  | 1000015862 | Western States Fire Protection Co. | Required Annual Reg-4 Test Of Fire Alarm |                         | \$ 10,350.00 |
| 2162. | 4500636208 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000575 | Royal Plywood Co LLC               | Plywood, Overlay, 1-Side, 1/2" X 4' X 8' |                         | \$ 4,550.83  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 2163. | 4500636212 | Goods & General Services              | 1869301     | HOLLYWOOD SH         | 1000001795 | Hartford Fire Insurance Co.         | Entertainment Equipment Converage        |                         | \$ 3,000.00  |
| 2164. | 4500636214 | Goods & General Services              | 1139401     | TSD-Reg B-San Julian | 1000011923 | Pape Material Handling, Inc.        | Travel Labor ** W/Zone Charge            |                         | \$ 699.04    |
| 2165. | 4500636215 | Facilities - Goods & General Services | 1884301     | SAN FERNANDO SH      | 1000006937 | Anixter Inc                         | Cr3000-200-62B1-630 Dnd X Plain Rim Cyli |                         | \$ 18,192.33 |
| 2166. | 4500636217 | Facilities - Goods & General Services | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transicold Of Southern Ca   | 10-00503-32 Contactor                    |                         | \$ 142.44    |
| 2167. | 4500636218 | Goods & General Services              | 1865001     | FREMONT SH           | 1000013496 | The Bulk Bookstore                  | The Kite Runner                          |                         | \$ 686.78    |
| 2168. | 4500636221 | Goods & General Services              | 1815101     | GAGE MS              | 1000014796 | Sicon Trading Inc                   | Wia53A Hp Laserjet M404Dn Printer        |                         | \$ 10,385.55 |
| 2169. | 4500636222 | Goods & General Services              | 1134701     | BSD-Foods Whse       | 1000008029 | Carrier Transicold Of Southern Ca   | Telematics Service Monthly Charge        |                         | \$ 2,508.00  |
| 2170. | 4500636224 | Goods & General Services              | 1054401     | BSD-Materiel Mgmt    | 1000018983 | Sonsray Rental And Leasing Inc.     | Rental Of Reefer Trailer                 |                         | \$ 11,238.00 |
| 2171. | 4500636225 | Goods & General Services              | 1854401     | ROYBAL LC            | 1000011408 | Herman G. Lopez DbA Orale           | 2021 Grad Tickets                        |                         | \$ 695.33    |
| 2172. | 4500636226 | Goods & General Services              | 1891701     | MaCES Magnet         | 1000001813 | Avid Center                         | Virtual Conference Attendance            |                         | \$ 13,600.00 |
| 2173. | 4500636230 | Goods & General Services              | 1871401     | JEFFERSON SH         | 1000014235 | Allaroundsports                     | J335 Blk/Gry Jackets W/Logo And Names    |                         | \$ 3,396.69  |
| 2174. | 4500636231 | Goods & General Services              | 1338401     | DEL AMO EL           | 1000006013 | Lakeshore Equipment Company         | Privacy Partition-Set Of 10 Jj689        |                         | \$ 155.38    |
| 2175. | 4500636232 | Facilities - Goods & General Services | 1789501     | Valley Oaks CES Mag  | 1000019631 | Adt Commercial LLC                  | Required Annual Reg-4 Test Of Fire Alarm |                         | \$ 15,372.00 |
| 2176. | 4500636234 | Goods & General Services              | 1338401     | DEL AMO EL           | 1000006013 | Lakeshore Equipment Company         | Aa651 Bldg Math Skills Ww Brds K2        |                         | \$ 740.52    |
| 2177. | 4500636235 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002784 | Airwave Communications Enter-       | Radio Installation                       |                         | \$ 466.29    |
| 2178. | 4500636236 | Facilities - Goods & General Services | 1384901     | FISHBURN EL          | 1000019693 | Us Electric Motors Sales            | Belt A 42                                |                         | \$ 221.48    |
| 2179. | 4500636237 | Facilities - Goods & General Services | 1865001     | FREMONT SH           | 1000019693 | Us Electric Motors Sales            | Oem Motor 1/4Hp Double Blower Assembly # |                         | \$ 850.72    |
| 2180. | 4500636240 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation                  | Freight - Misc/Freight Charge            |                         | \$ 108.27    |
| 2181. | 4500636241 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006673 | Vista Paint Corporation             | Paint, Spray, Primer, Kilz Dry White 100 |                         | \$ 1,953.26  |
| 2182. | 4500636242 | Facilities - Goods & General Services | 1817401     | HENRY MS             | 1000015862 | Western States Fire Protection Co.  | Required Annual Reg-4 Test Of Fire Alarm |                         | \$ 7,000.00  |
| 2183. | 4500636244 | Goods & General Services              | 1338401     | DEL AMO EL           | 1000006013 | Lakeshore Equipment Company         | Rr475 Lkshr Indoor-Outdr Equip Cart      |                         | \$ 511.53    |
| 2184. | 4500636245 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.               | Air Hose                                 |                         | \$ 175.16    |
| 2185. | 4500636246 | Facilities - Goods & General Services | 1515401     | ORCHARD ACADEMIES 2  | 1000004580 | J M McKinney Co.                    | Cable, Sewer, .55" X 50'                 |                         | \$ 3,962.49  |
| 2186. | 4500636248 | Facilities - Goods & General Services | 1806601     | Burbank MS Arts/Tech | 1000005057 | Trane U.S. Inc.                     | Expansion Valve 3 Ton                    |                         | \$ 294.70    |
| 2187. | 4500636249 | Facilities - Goods & General Services | 1806001     | BETHUNE MS           | 1000005210 | Western Illuminated Plastics        | 10X101-P19 - Custom Diffuser 2 Lite - Sa |                         | \$ 715.98    |
| 2188. | 4500636251 | Facilities - Goods & General Services | 1635601     | ROSCOE EL            | 1000018017 | Johnsv Inc                          | 3078 29X144 Dura Cool                    |                         | \$ 86.46     |
| 2189. | 4500636253 | Facilities - Goods & General Services | 1049301     | School Svs-M&O C3(Cs | 1000002412 | Target Specialty Products           | Bee Suite Cl-180 X-Large Kit             |                         | \$ 1,376.08  |
| 2190. | 4500636254 | Facilities - Goods & General Services | 1168501     | Waters Emp Prep Cntr | 1000001572 | Howard Industries                   | 11-1/2"X25"X2" Stainless Steel Filter #  |                         | \$ 1,367.62  |
| 2191. | 4500636259 | Facilities - Goods & General Services | 1491801     | LOMA VISTA EL        | 1000005210 | Western Illuminated Plastics        | Mf-24-125-1 - Alum Door Frame W/ Sample  |                         | \$ 1,524.85  |
| 2192. | 4500636260 | Facilities - Goods & General Services | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transicold Of Southern Ca   | Stand-By Motor                           |                         | \$ 6,145.83  |
| 2193. | 4500636263 | Goods & General Services              | 1338401     | DEL AMO EL           | 1000006013 | Lakeshore Equipment Company         | Jj166 20-Cubby Storage Unit              |                         | \$ 410.69    |
| 2194. | 4500636264 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001047 | Ram Tire                            | Travel / Misc. Charge                    |                         | \$ 136.88    |
| 2195. | 4500636266 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001047 | Ram Tire                            | Travel / Misc. Charge                    |                         | \$ 522.10    |
| 2196. | 4500636268 | Facilities - Goods & General Services | 1820801     | KING FILM/MEDIA MAG  | 1000005057 | Trane U.S. Inc.                     | Condenser Coil                           |                         | \$ 1,745.96  |
| 2197. | 4500636269 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000003787 | Waxie Sanitary Supply               | Waxie 24 Gl Fms Wet Dry Vacuum With Tool |                         | \$ 16,939.21 |
| 2198. | 4500636271 | Facilities - Goods & General Services | 1691801     | STATE EL             | 1000001523 | AAA Electric Motor Sales            | 1/2 Hp Motor #Em3588                     |                         | \$ 359.04    |
| 2199. | 4500636273 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000005286 | J Racenstein & Co, Inc.             | Scraper Triump Z40 06In                  |                         | \$ 1,698.55  |
| 2200. | 4500636275 | Goods & General Services              | 1128101     | Transportn Svcs Div  | 1000019977 | Speedo Electric Transportation Tech | Install Gps System                       |                         | \$ 142.50    |
| 2201. | 4500636276 | Facilities - Goods & General Services | 1642601     | AMANECEC PC          | 1000019995 | Sanitation Authority                | Covid Contract Custodial Support - Rg Ra | \$ 1,440.00             | \$ 1,440.00  |
| 2202. | 4500636278 | Facilities - Goods & General Services | 1398601     | FRANKLIN EL          | 1000019995 | Sanitation Authority                | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00             | \$ 3,600.00  |
| 2203. | 4500636279 | Facilities - Goods & General Services | 1818901     | IRVING MME MAG       | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 5,500.00             | \$ 3,050.00  |
| 2204. | 4500636281 | Facilities - Goods & General Services | 1217801     | ARAGON EL            | 1000005057 | Trane U.S. Inc.                     | Filter Drier                             |                         | \$ 106.81    |
| 2205. | 4500636282 | Facilities - Goods & General Services | 9143301     | Proj Units South-CO  | 1000006295 | Cintas Corporation                  | Quikheal F/P Bandages Med                |                         | \$ 228.27    |
| 2206. | 4500636283 | Facilities - Goods & General Services | 1554801     | 92ND ST EL           | 1000002820 | J & S Circuit Breakers, Inc.        | Moq4-N - 4A 250V Glass Fuse              |                         | \$ 59.28     |
| 2207. | 4500636285 | Goods & General Services              | 1338401     | DEL AMO EL           | 1000006013 | Lakeshore Equipment Company         | Lc529Bu Flex-Space 22In Ball Seat-Bu     |                         | \$ 216.07    |
| 2208. | 4500636289 | Facilities - Goods & General Services | 1823001     | MADISON MS           | 1000006431 | Clean Harbors Environmental         | Mercury Spill Clean Up And Disposal      | \$ 3,109.03             | \$ 3,109.03  |
| 2209. | 4500636290 | Facilities - Goods & General Services | 1861801     | WILSON SH            | 1000004557 | Desoto Sales                        | 701P Burke Rubber Ts Base 4" Black       |                         | \$ 465.38    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 2210. | 4500636291 | Facilities - Goods & General Services | 1237201     | OCHOA LC             | 1000003024 | Rayvern Lighting Supply Co, Inc.    | CL-65W8H-55K-E39 - Led Lamp              |                         | \$ 1,179.42  |
| 2211. | 4500636294 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005560 | Genuine Parts Company               | 7G1Z-18124AI - Strut, L/S 06 Ford500Le   |                         | \$ 249.20    |
| 2212. | 4500636295 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000017466 | Home Depot Usa, Inc.                | Powerboss 3800 Psi 4.0 Gpm Gas Pressure  |                         | \$ 12,917.90 |
| 2213. | 4500636296 | Facilities - Goods & General Services | 1643801     | RUSSELL EL           | 1000001523 | AAA Electric Motor Sales            | 1/2 Hp Motor #Em3588                     |                         | \$ 467.90    |
| 2214. | 4500636297 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.               | Batt Term Wedge 926-875                  |                         | \$ 17.48     |
| 2215. | 4500636298 | Facilities - Goods & General Services | 1048101     | Sch Serv - M&O C3    | 1000006487 | 25Th Street Recycling, Inc.         | Refuse/Garbage Collection/Dumping Equipm |                         | \$ 6,000.00  |
| 2216. | 4500636302 | Facilities - Goods & General Services | 1901001     | West Valley Occup Ct | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 4,680.00             | \$ 4,680.00  |
| 2217. | 4500636303 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000012881 | Rush Enterprises                    | 3969058 - Tube,Dipstic                   |                         | \$ 634.54    |
| 2218. | 4500636304 | Facilities - Goods & General Services | 1578101     | FLOURNOY EL          | 1000001383 | Refrigeration Supplies Dist         | Tubing Kreu Hf0 0028 Tygon For Stats     |                         | \$ 356.98    |
| 2219. | 4500636305 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000207 | American Water Works                | 6107 - Oil,Pump 21-Oz                    |                         | \$ 76.20     |
| 2220. | 4500636306 | Facilities - Goods & General Services | 1128101     | Transportn Svcs Div  | 1000000826 | Dunn-Edwards Corporation            | White Balbrigon 10 Lbs                   |                         | \$ 4,674.24  |
| 2221. | 4500636310 | Facilities - Goods & General Services | 1726001     | TWEEDY EL            | 1000004112 | Hirsch Pipe & Supply Co.            | Z1350-Ez Zurn Wall Hydrant               |                         | \$ 376.29    |
| 2222. | 4500636311 | Facilities - Goods & General Services | 1888001     | William H Taft       | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 4,995.00             | \$ 4,995.00  |
| 2223. | 4500636313 | Facilities - Goods & General Services | 1820801     | KING FILM/MEDIA MAG  | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 11,000.00            | \$ 6,350.00  |
| 2224. | 4500636314 | Facilities - Goods & General Services | 1817901     | HOLLENBECK MS        | 1000019995 | Sanitation Authority                | Covid Contract Custodial Support Reg Hou | \$ 4,560.00             | \$ 4,560.00  |
| 2225. | 4500636315 | Facilities - Goods & General Services | 1857701     | Sotomayor Art/Sci Mg | 1000018445 | Nextgen Associates, Inc             | Covid Contractcustodial Support - Rg Rat | \$ 5,500.00             | \$ 3,250.00  |
| 2226. | 4500636316 | Facilities - Goods & General Services | 1332901     | DAHLIA HTS EL        | 1000001811 | Ww Grainger, Inc.                   | Shelf Bracket,Steel,White,7-3/4 In. L    |                         | \$ 23.00     |
| 2227. | 4500636317 | Goods & General Services              | 1049401     | Sch Serv - M&O N1    | 1000015867 | Diego'S Complete Auto Care          | Freight - Misc/Freight Charge            |                         | \$ 45.00     |
| 2228. | 4500636320 | Facilities - Goods & General Services | 1873601     | LOS ANGELES SH       | 1000005210 | Western Illuminated Plastics        | Custom Diffuser Prismatic Acrylic        |                         | \$ 1,042.71  |
| 2229. | 4500636321 | Facilities - Goods & General Services | 1335601     | DAYTON HEIGHTS EL    | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 3,120.00  |
| 2230. | 4500636322 | Goods & General Services              | 1064001     | Fac Maint & Oper-CO  | 1000018903 | Undercar Specialty Inc              | Travel / Misc. Charge                    |                         | \$ 39.42     |
| 2231. | 4500636323 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005989 | Norman Industrial Materials         | Travel / Misc. Charge                    |                         | \$ 58.23     |
| 2232. | 4500636324 | Goods & General Services              | 1338401     | DEL AMO EL           | 1000006013 | Lakeshore Equipment Company         | Sem1070 Daily Summr Act Wkbk Gr Prek-K   |                         | \$ 236.91    |
| 2233. | 4500636325 | Goods & General Services              | 1338401     | DEL AMO EL           | 1000006013 | Lakeshore Equipment Company         | Tt762 Lrn To Code File Fldr Gm 4-5       |                         | \$ 323.59    |
| 2234. | 4500636326 | Facilities - Goods & General Services | 1249301     | BREED EL             | 1000014307 | Airdyne A/C Div. A.R.I. Industries, | Repair Damage Joints                     |                         | \$ 1,413.00  |
| 2235. | 4500636328 | Facilities - Goods & General Services | 1048101     | Sch Serv - M&O C3    | 1000006257 | Bradley Recycling LLC               | Refuse/Garbage Collection/Dumping Equipm |                         | \$ 7,500.00  |
| 2236. | 4500636329 | Facilities - Goods & General Services | 1753401     | VINE EL              | 1000002913 | Russell Sigler, Inc.                | Condensate Pan                           |                         | \$ 179.95    |
| 2237. | 4500636330 | Facilities - Goods & General Services | 1528801     | MICHELTORENA EL      | 1000019995 | Sanitation Authority                | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00             | \$ 3,600.00  |
| 2238. | 4500636333 | Facilities - Goods & General Services | 1128101     | Transportn Svcs Div  | 1000018477 | Ferguson Enterprises LLC            | @Ccy Eb Only Madera Whit                 |                         | \$ 1,123.46  |
| 2239. | 4500636336 | Facilities - Goods & General Services | 1445201     | Haskell STEAM Magnet | 1000003522 | Avcogas Propane Sales & Serv        | Gas Cylinder, Empty, 20# Commercial Size |                         | \$ 547.50    |
| 2240. | 4500636337 | Facilities - Goods & General Services | 1851301     | NORTHBRIDGE ACAD SH  | 1000007558 | Howard Industries                   | Mod02919 Reliatel Refrig Dual Circ Servi |                         | \$ 448.49    |
| 2241. | 4500636339 | Facilities - Goods & General Services | 1866401     | GARDENA SH           | 1000001523 | AAA Electric Motor Sales            | 1/4 Hp - Nidec - 8000 (Gf2024)(B206)     |                         | \$ 148.19    |
| 2242. | 4500636341 | Facilities - Goods & General Services | 1849301     | WRIGHT ENG & DES MA  | 1000004599 | Sully Miller Contracting Co.        | Patching Mix, Asphalt Concrete (Per Ton) |                         | \$ 2,928.55  |
| 2243. | 4500636342 | Facilities - Goods & General Services | 1875001     | MARSHALL SH          | 1000019995 | Sanitation Authority                | Covid Contract Custodial Support - Rg Ra | \$ 14,400.00            | \$ 3,960.00  |
| 2244. | 4500636343 | Facilities - Goods & General Services | 1851301     | NORTHBRIDGE ACAD SH  | 1000007558 | Howard Industries                   | Special Mot18954 Motor                   |                         | \$ 312.59    |
| 2245. | 4500636346 | Goods & General Services              | 1338401     | DEL AMO EL           | 1000006013 | Lakeshore Equipment Company         | Gg795X Fndng Evidnc Comp Kit-Gr2-3 St    |                         | \$ 467.26    |
| 2246. | 4500636347 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange              | 25886101 - Mirror Assy R/H Door          |                         | \$ 436.36    |
| 2247. | 4500636352 | Facilities - Goods & General Services | 1330201     | Crestwood STEAM Mag  | 1000004599 | Sully Miller Contracting Co.        | Patching Mix, Asphalt Concrete (Per Ton) |                         | \$ 2,816.40  |
| 2248. | 4500636354 | Facilities - Goods & General Services | 1949501     | Westchestr-Emrsn CAS | 1000004599 | Sully Miller Contracting Co.        | Patching Mix, Asphalt Concrete (Per Ton) |                         | \$ 4,108.00  |
| 2249. | 4500636355 | Facilities - Goods & General Services | 1887101     | SOUTH GATE SH        | 1000001523 | AAA Electric Motor Sales            | 1/2 Hp - Century - Ra 1056 (3692) W/ Dou |                         | \$ 518.67    |
| 2250. | 4500636356 | Facilities - Goods & General Services | 1888001     | William H Taft       | 1000002913 | Russell Sigler, Inc.                | 30Rb660054 Coil Assy Kit Mchx Chiller    |                         | \$ 2,454.61  |
| 2251. | 4500636357 | Facilities - Goods & General Services | 1861101     | MENDEZ SH            | 1000002913 | Russell Sigler, Inc.                | Inducer Motor                            |                         | \$ 464.82    |
| 2252. | 4500636361 | Facilities - Goods & General Services | 1737001     | UTAH EL              | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 3,432.00  |
| 2253. | 4500636362 | Facilities - Goods & General Services | 1851301     | NORTHBRIDGE ACAD SH  | 1000007558 | Howard Industries                   | Special Mot18954 Motor                   |                         | \$ 243.50    |
| 2254. | 4500636365 | Facilities - Goods & General Services | 1838701     | Stevenson Col Car Pr | 1000002913 | Russell Sigler, Inc.                | Circuit Board                            |                         | \$ 626.75    |
| 2255. | 4500636366 | Facilities - Goods & General Services | 1838701     | Stevenson Col Car Pr | 1000004257 | W A Benjamin Electric Co.           | 45 Deg Angle Aiphone Box                 |                         | \$ 586.92    |
| 2256. | 4500636370 | Facilities - Goods & General Services | 1855701     | Birmingham SH        | 1000004430 | Mcmaster-Carr Supply Company        | Fusible Link, 165 Degree F Melting Tempe |                         | \$ 1,185.54  |



**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 2257. | 4500636371 | Facilities - Goods & General Services | 1613701     | PT FERMIN MAR SCI MG | 1000001523 | AAA Electric Motor Sales            | 1/4 Hp - Ge - 3728F (70 Deg)             |                         | \$ 263.53    |
| 2258. | 4500636372 | Facilities - Goods & General Services | 1848701     | WHITE MS             | 1000001523 | AAA Electric Motor Sales            | 1/4Hp - Barred - 8104-012 (825Rpm, 230V, |                         | \$ 701.00    |
| 2259. | 4500636373 | Facilities - Goods & General Services | 1049201     | School Serv-M&O So 2 | 1000001383 | Refrigeration Supplies Dist         | Nep Tm000 Actuator Repl. Tbm4000A        |                         | \$ 1,022.56  |
| 2260. | 4500636375 | Goods & General Services              | 1338401     | DEL AMO EL           | 1000006013 | Lakeshore Equipment Company         | Dd139 U.S. Coin Lrg Acnt                 |                         | \$ 514.45    |
| 2261. | 4500636377 | Facilities - Goods & General Services | 1818901     | IRVING MME MAG       | 1000003210 | Galleher, Inc.                      | 3/4 X 3 1/4 First Grade Maple Mfma Unf 1 |                         | \$ 728.22    |
| 2262. | 4500636378 | Facilities - Goods & General Services | 1539701     | MORNINGSIDE EL       | 1000018017 | Johnsv Inc                          | 1860 48Fr 1/4Hp Cond Fan                 |                         | \$ 133.19    |
| 2263. | 4500636379 | Goods & General Services              | 1825501     | MUIR MS              | 1000005123 | Toshiba Business Solutions          | Lexmark Xm3250 Printer                   |                         | \$ 1,312.91  |
| 2264. | 4500636380 | Facilities - Goods & General Services | 1283601     | CARSON EL            | 1000001523 | AAA Electric Motor Sales            | 1/3 Hp - Ge - 3586 (W/Shroud)            |                         | \$ 283.36    |
| 2265. | 4500636382 | Facilities - Goods & General Services | 1849001     | Wilmington STEAM Mag | 1000001523 | AAA Electric Motor Sales            | 1/4Hp - Barred - 8104-012 (825Rpm, 230V, |                         | \$ 701.00    |
| 2266. | 4500636383 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts               | 91-28 - Blade, Wiper Safetliner          |                         | \$ 387.64    |
| 2267. | 4500636384 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.                 | 01638683 - Mirror Convx Bbrd Sd Cng      |                         | \$ 717.02    |
| 2268. | 4500636386 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005111 | Road America, Inc.                  | #1                                       |                         | \$ 596.20    |
| 2269. | 4500636391 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 21097404 Dr. Window Crank                |                         | \$ 8.95      |
| 2270. | 4500636392 | Goods & General Services              | 1140401     | TSO-Reg A-Gardena    | 1000001832 | Automotive Aftermarkets, Inc.       | Parts                                    |                         | \$ 122.38    |
| 2271. | 4500636393 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                  | Labor                                    |                         | \$ 51.75     |
| 2272. | 4500636394 | Goods & General Services              | 1868601     | HAMILTON SH-COMPLE   | 1000020855 | Allens Grad Services                | Stoles-(110) 4.0 Society/ (1) VI/ (1) Sa |                         | \$ 2,642.24  |
| 2273. | 4500636395 | Goods & General Services              | 1293901     | CARSON-GORE ACADEM   | 1000006113 | Complete Business Systems           | DI-G2751 1 10PK School Laminating Film   |                         | \$ 436.24    |
| 2274. | 4500636396 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006071 | Creative Bus Sales, Inc.            | 13054 - Belt, Safety Lift Gate           |                         | \$ 1,519.78  |
| 2275. | 4500636400 | Facilities - Goods & General Services | 1237201     | OCHOA LC             | 1000003024 | Rayvern Lighting Supply Co, Inc.    | CI-65W8H-55K-E39 - Led Lamp              |                         | \$ 847.00    |
| 2276. | 4500636401 | Facilities - Goods & General Services | 1531501     | MILES EL             | 1000001523 | AAA Electric Motor Sales            | Moffat G32 8009356 Motor                 |                         | \$ 387.52    |
| 2277. | 4500636402 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000013544 | Fastenal Company                    | 20V Narrow Crown Stapler                 |                         | \$ 899.76    |
| 2278. | 4500636407 | Facilities - Goods & General Services | 1805701     | BERENDO MS           | 1000000169 | Lennox Industries, Inc.             | Lau Industries 99C6301 Motor Fan Assembl |                         | \$ 264.90    |
| 2279. | 4500636408 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000001679 | Bob Wondries Ford                   | U-Joint                                  |                         | \$ 294.82    |
| 2280. | 4500636410 | Facilities - Goods & General Services | 1874801     | WEST ADAMS PREP SH   | 1000000826 | Dunn-Edwards Corporation            | Ash150-0-M-1 Aristoshield Int/Ext Sg M B |                         | \$ 262.36    |
| 2281. | 4500636411 | Facilities - Goods & General Services | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transicold Of Southern Ca   | 30-00409-11 - Alternator 100A, Reefer    |                         | \$ 497.46    |
| 2282. | 4500636412 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | Ftg 027-24200 - Countbalance             |                         | \$ 327.41    |
| 2283. | 4500636413 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | 97223 - Flasher Eight Lamp               |                         | \$ 2,711.65  |
| 2284. | 4500636415 | Goods & General Services              | 1293901     | CARSON-GORE ACADEM   | 1000006113 | Complete Business Systems           | Gbc Heatseal Ultima 65 Roll Laminator    |                         | \$ 2,294.03  |
| 2285. | 4500636416 | Facilities - Goods & General Services | 1612301     | PLUMMER EL           | 1000007558 | Howard Industries                   | Bayosah001A Manual O/A Damper 3018-30 Am |                         | \$ 387.34    |
| 2286. | 4500636420 | Facilities - Goods & General Services | 9139301     | C3 Maintenance SS-CO | 1000003555 | Borrmann Metal Center, Inc.         | Angle Steel 1/4" X 2" X 2" X 20' An12    |                         | \$ 1,116.42  |
| 2287. | 4500636421 | Facilities - Goods & General Services | 1211001     | ANATOLA EL           | 1000004375 | Case Parts Company                  | 28235 Plunger Light Switch For Traulsen  |                         | \$ 1,075.03  |
| 2288. | 4500636422 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000003261 | Dieseltron, Inc.                    | Avi2800J - Alternator 160 Amp Ln         |                         | \$ 507.23    |
| 2289. | 4500636423 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation                  | Uniform Service                          |                         | \$ 289.33    |
| 2290. | 4500636424 | Goods & General Services              | 1951901     | Grant EEC            | 1000006013 | Lakeshore Equipment Company         | Dr621 Magna-Tiles Metropolis             |                         | \$ 544.34    |
| 2291. | 4500636430 | Facilities - Goods & General Services | 1868501     | LONDON HS            | 1000005057 | Trane U.S. Inc.                     | Wheel; Blower, 11.07 Dia, .50 Bore, Ccw, |                         | \$ 517.30    |
| 2292. | 4500636431 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000001811 | Ww Grainger, Inc.                   | 18V Worklight                            |                         | \$ 488.80    |
| 2293. | 4500636432 | Facilities - Goods & General Services | 1857101     | CANOGA PARK SH       | 1000001478 | Hirsch Pipe & Supply Co.            | Vieg20768 Vieg 20768 Cop XI-C Reducer (8 |                         | \$ 307.81    |
| 2294. | 4500636433 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006785 | Los Angeles Truck Centers LLC       | 4316672 - Dipstick                       |                         | \$ 631.11    |
| 2295. | 4500636438 | Facilities - Goods & General Services | 1843401     | VAN NUYS MS          | 1000000403 | Crainco, Inc.                       | Crane Fees                               |                         | \$ 525.00    |
| 2296. | 4500636439 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004802 | Coastline Equipment                 | Numbers                                  |                         | \$ 273.75    |
| 2297. | 4500636440 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000446 | Lus Lighthouse Inc.                 | 3157 - Lamp Miniatr Stop/Tail            |                         | \$ 9.92      |
| 2298. | 4500636441 | Goods & General Services              | 1048801     | Sch Serv - M&O N2    | 1000004550 | Orme Brothers, Inc.                 | Travel / Misc. Charge                    |                         | \$ 134.40    |
| 2299. | 4500636445 | Facilities - Goods & General Services | 1401401     | FRIES EL             | 1000001811 | Ww Grainger, Inc.                   | Access Door Standard 24"X24" Part No. 5Y |                         | \$ 276.42    |
| 2300. | 4500636448 | Goods & General Services              | 1511001     | MANHATTAN PLACE EL   | 1000006013 | Lakeshore Equipment Company         | La949 Lakeshore Hardwood Easel           |                         | \$ 543.47    |
| 2301. | 4500636449 | Facilities - Goods & General Services | 9139301     | C3 Maintenance SS-CO | 1000020882 | Asap Acquisitions Services And Proc | Ratchet Load Binder Fixed 9,200 Lb.      |                         | \$ 2,296.76  |
| 2302. | 4500636451 | Facilities - Goods & General Services | 1789501     | Valley Oaks CES Mag  | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 2303. | 4500636452 | Facilities - Goods & General Services | 1832101     | PACOIMA MS           | 1000020888 | The Service Companies               | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,273.62  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                       | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|--------------------------------------------|-------------------------|--------------|
| 2304. | 4500636453 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001422 | Camino Real Chevrolet               | Key/Cut                                    |                         | \$ 75.16     |
| 2305. | 4500636455 | Goods & General Services              | 1049301     | School Svs-M&O C3(Cs | 1000005903 | J & S Auto Service                  | Smog Check                                 |                         | \$ 51.75     |
| 2306. | 4500636456 | Goods & General Services              | 1868601     | HAMILTON SH-COMPLE   | 1000018776 | Poppin Inc.                         | 106617 Training Table                      |                         | \$ 18,848.46 |
| 2307. | 4500636459 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation Tech | Argo                                       |                         | \$ 407.08    |
| 2308. | 4500636461 | Facilities - Goods & General Services | 1195201     | MCBRIDE SP ED CTR    | 1000002820 | J & S Circuit Breakers, Inc.        | 50A 2P 120/240V lte                        |                         | \$ 48.33     |
| 2309. | 4500636462 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000004430 | Mcmaster-Carr Supply Company        | Parts                                      |                         | \$ 89.17     |
| 2310. | 4500636463 | Goods & General Services              | 1889304     | Van Nuys SH PA Mag   | 1000004311 | Adorama, Inc.                       | Snhsr Port Lavalier Set: Seew 112P G4-A    |                         | \$ 17,576.37 |
| 2311. | 4500636465 | Goods & General Services              | 1064001     | Fac Maint & Oper-CO  | 1000005560 | Genuine Parts Company               | Travel / Misc. Charge                      |                         | \$ 139.73    |
| 2312. | 4500636467 | Facilities - Goods & General Services | 1686801     | OBAMA GLBL PREP ACA  | 1000000826 | Dunn-Edwards Corporation            | Ash150-1-M-5 Spartawall (5 Gallon) Int/E   |                         | \$ 136.02    |
| 2313. | 4500636468 | Facilities - Goods & General Services | 1774901     | ROOSEVELT SH         | 1000019995 | Sanitation Authority                | Covid Contract Custodial Support - Rg Ra   | \$ 1,372.50             | \$ 1,372.50  |
| 2314. | 4500636471 | Facilities - Goods & General Services | 1840601     | SUTTER MS            | 1000004430 | Mcmaster-Carr Supply Company        | 18-8 Stainless Steel Binding Barrel And    |                         | \$ 1,015.95  |
| 2315. | 4500636472 | Goods & General Services              | 1049201     | School Serv-M&O So 2 | 1000002535 | Sweeney'S Custom Muffler            | Part                                       |                         | \$ 1,512.75  |
| 2316. | 4500636473 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | Light Bar Disp                             |                         | \$ 119.45    |
| 2317. | 4500636475 | Facilities - Goods & General Services | 1546601     | NEVIN EL             | 1000003515 | Emergency Lighting Equipment        | Factory Start-Up, Myers / Elesco           |                         | \$ 1,023.75  |
| 2318. | 4500636478 | Facilities - Goods & General Services | 1230801     | RIDE EL SMART ACAD   | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support -Rg Rat   | \$ 4,620.00             | \$ 1,288.00  |
| 2319. | 4500636479 | Facilities - Goods & General Services | 1809401     | CARVER MS            | 1000001379 | Advanced Chemical Transport         | Covid Contact Custodial Support Rg Rate    |                         | \$ 12,936.00 |
| 2320. | 4500636480 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation                  | Uniforms/Rental                            |                         | \$ 468.98    |
| 2321. | 4500636481 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | 69000040 Fultank Sending                   |                         | \$ 348.85    |
| 2322. | 4500636482 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                   | Dy1401 - 02 Sensor Up Draft 06Taur         |                         | \$ 90.07     |
| 2323. | 4500636488 | Facilities - Goods & General Services | 1861101     | MENDEZ SH            | 1000019995 | Sanitation Authority                | Covid Contract Custodial Support Reg Rat   | \$ 720.00               | \$ 720.00    |
| 2324. | 4500636489 | Facilities - Goods & General Services | 1838701     | Stevenson Col Car Pr | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support Reg Rat   |                         | \$ 6,591.00  |
| 2325. | 4500636490 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                   | 6C2Z-152199A - Cylinder Door Lock          |                         | \$ 135.34    |
| 2326. | 4500636493 | Facilities - Goods & General Services | 1861101     | MENDEZ SH            | 1000001379 | Advanced Chemical Transport         | Covid Contract Custodial Support - Rg Ra   |                         | \$ 2,688.00  |
| 2327. | 4500636494 | Facilities - Goods & General Services | 1877901     | NARBONNE SH          | 1000000835 | Jones Lumber Co.                    | 58Dg - 4X8 5/8" Densglass Gold Fireguard   |                         | \$ 625.36    |
| 2328. | 4500636496 | Facilities - Goods & General Services | 1871401     | JEFFERSON SH         | 1000000064 | Allied Refrigeration, Inc.          | Qt2000 Qwik-Check Acid Test                |                         | \$ 118.53    |
| 2329. | 4500636500 | Facilities - Goods & General Services | 1811801     | EL SERENO MS         | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra   | \$ 1,275.00             | \$ 1,275.00  |
| 2330. | 4500636501 | Facilities - Goods & General Services | 1869601     | BERNSTEIN SH         | 1000000403 | Crainco, Inc.                       | 40 Ton Crane \$190.Hour, \$ 50/Hour Saturd |                         | \$ 1,051.20  |
| 2331. | 4500636502 | Facilities - Goods & General Services | 1049301     | School Svs-M&O C3(Cs | 1000012486 | Encore Welding & Industrial Supply  | Pr 33Sx Propane                            |                         | \$ 205.75    |
| 2332. | 4500636504 | Goods & General Services              | 1064001     | Fac Maint & Oper-CO  | 1000005903 | J & S Auto Service                  | Smog                                       |                         | \$ 56.67     |
| 2333. | 4500636506 | Goods & General Services              | 1872301     | Rodia HS             | 1000006629 | Woodwind & Brasswind                | L58207000001001 Allora Asps-250 Student    |                         | \$ 4,868.10  |
| 2334. | 4500636509 | Facilities - Goods & General Services | 1860601     | TORRES ELA PA MAG    | 1000006937 | Anixter Inc                         | Hid Global 1346Lnsnm-26Bit Fc1369 H5       |                         | \$ 496.04    |
| 2335. | 4500636510 | Facilities - Goods & General Services | 1774901     | ROOSEVELT SH         | 1000019995 | Sanitation Authority                | Covid Contract Custodial Support - Rg Ra   | \$ 1,800.00             | \$ 1,800.00  |
| 2336. | 4500636511 | Facilities - Goods & General Services | 1333501     | DANUBE EL            | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra   | \$ 6,930.00             | \$ 6,930.00  |
| 2337. | 4500636512 | Facilities - Goods & General Services | 1252701     | BROAD AVE EL         | 1000005960 | Aqua-Flo Supply                     | Dig Lema 1600He Micro Power Dc Solenoid    |                         | \$ 1,716.22  |
| 2338. | 4500636514 | Goods & General Services              | 1728801     | 28TH ST EL           | 1000002694 | Textbook Warehouse LLC              | Impact Grade 4 Te                          |                         | \$ 319.96    |
| 2339. | 4500636516 | Goods & General Services              | 1713701     | 32ND/USC PER ART MA  | 1000002694 | Textbook Warehouse LLC              | English 3D Lang & Writing                  |                         | \$ 629.63    |
| 2340. | 4500636517 | Facilities - Goods & General Services | 1772201     | Dr. Maya Angelou     | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support -Rg Rat   | \$ 6,160.00             | \$ 448.00    |
| 2341. | 4500636518 | Facilities - Goods & General Services | 1885301     | ORTHOPAEDIC HOSP M   | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support -Rg Rat   | \$ 6,160.00             | \$ 6,160.00  |
| 2342. | 4500636519 | Facilities - Goods & General Services | 1294401     | HUERTA EL            | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support -Rg Rat   | \$ 6,160.00             | \$ 6,160.00  |
| 2343. | 4500636523 | Facilities - Goods & General Services | 1876801     | MONROE SH            | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra   | \$ 19,500.00            | \$ 19,500.00 |
| 2344. | 4500636524 | Facilities - Goods & General Services | 9142501     | S2 Maintenance JC-CO | 1000005632 | Sunset Ladder Co.                   | Ladder, Little Giant Model#Mx21 21 Ft.     |                         | \$ 955.94    |
| 2345. | 4500636526 | Facilities - Goods & General Services | 1903701     | Tweedy LC            | 1000004112 | Hirsch Pipe & Supply Co.            | 50 Gallon Gas Water Heater                 |                         | \$ 1,318.44  |
| 2346. | 4500636527 | Facilities - Goods & General Services | 1319201     | COMMONWEALTH EL      | 1000001572 | Howard Industries                   | Compressor *See Com13120                   |                         | \$ 1,173.15  |
| 2347. | 4500636531 | Goods & General Services              | 1951901     | Grant EEC            | 1000006013 | Lakeshore Equipment Company         | Jj439 Class Pack                           |                         | \$ 570.63    |
| 2348. | 4500636533 | Facilities - Goods & General Services | 1506801     | MAIN ST EL           | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support -Rg Rat   | \$ 6,160.00             | \$ 6,160.00  |
| 2349. | 4500636534 | Facilities - Goods & General Services | 1869601     | BERNSTEIN SH         | 1000001379 | Advanced Chemical Transport         | Covid Contact Custodial Support Rg Rate    |                         | \$ 12,936.00 |
| 2350. | 4500636535 | Facilities - Goods & General Services | 1806201     | CLINTON MS           | 1000001379 | Advanced Chemical Transport         | Covid Contact Custodial Support Rg Rate    |                         | \$ 12,936.00 |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 2351. | 4500636536 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000014473 | Luis Torres                        | Mortar Mix, Rapid Set                    |                         | \$ 8,422.88  |
| 2352. | 4500636538 | Facilities - Goods & General Services | 1872501     | KENNEDY SH           | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra | \$ 19,500.00            | \$ 19,500.00 |
| 2353. | 4500636540 | Facilities - Goods & General Services | 1505501     | MAGNOLIA EL          | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support -Rg Rat | \$ 6,160.00             | \$ 6,160.00  |
| 2354. | 4500636541 | Facilities - Goods & General Services | 1803801     | BANCROFT MS          | 1000001379 | Advanced Chemical Transport        | Covid Contact Custodial Support Rg Rate  |                         | \$ 12,936.00 |
| 2355. | 4500636543 | Facilities - Goods & General Services | 1835201     | PEARY MS             | 1000003214 | Ganahl Lumber Co.                  | 12 - 3 X 6 20 Brown #2/B Df .40Acq/.15Ca |                         | \$ 8,513.72  |
| 2356. | 4500636548 | Facilities - Goods & General Services | 1224701     | AVALON GARDENS EL    | 1000001383 | Refrigeration Supplies Dist        | Usm 1973 Indoor Blower Motor 1/2 Hp 208/ |                         | \$ 113.34    |
| 2357. | 4500636550 | Facilities - Goods & General Services | 1202701     | ALDAMA EL            | 1000019995 | Sanitation Authority               | Covid Contract Custodial Support - Rg Ra | \$ 360.00               | \$ 360.00    |
| 2358. | 4500636551 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001523 | AAA Electric Motor Sales           | Motor Fan And Blower 1/2-1/6Hp 1075Rpm 4 |                         | \$ 1,006.66  |
| 2359. | 4500636555 | 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    |
| 2360. | 4500636556 | Goods & General Services              | 1490401     | Logan Acad Globl Eco | 1000002694 | Textbook Warehouse LLC             | Grade K Impact Inquiry Journal           |                         | \$ 658.97    |
| 2361. | 4500636558 | Facilities - Goods & General Services | 1352101     | EASTMAN EL           | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 2,808.00  |
| 2362. | 4500636559 | Goods & General Services              | 1128101     | Transportn Svcs Div  | 1000014332 | B&W Automotive Inc                 | Key Cut/Program                          |                         | \$ 200.00    |
| 2363. | 4500636564 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000003787 | Waxie Sanitary Supply              | 17" Black Grit Bush (Nylo Grit) W Riser  |                         | \$ 2,165.94  |
| 2364. | 4500636565 | Facilities - Goods & General Services | 1049301     | School Svs-M&O C3(Cs | 1000005867 | Guardian Eagle Security, Inc.      | Overnight Fire Watch Weekend Service     |                         | \$ 24,000.00 |
| 2365. | 4500636571 | Facilities - Goods & General Services | 1711001     | 3RD ST EL            | 1000000686 | American Electric Supply           | Circuit Breaker 3 Pole Bolton Type Tey32 |                         | \$ 129.21    |
| 2366. | 4500636572 | Facilities - Goods & General Services | 1048101     | Sch Serv - M&O C3    | 1000001811 | Ww Grainger, Inc.                  | Cabinets, Safety (For Flammable Liquids  |                         | \$ 2,051.09  |
| 2367. | 4500636573 | Facilities - Goods & General Services | 1769901     | Westminster MTES Mag | 1000000717 | Crainco Incorporated               | Multizone Storage 11/12/2020 - 12/10/202 |                         | \$ 246.39    |
| 2368. | 4500636574 | Goods & General Services              | 1889301     | VAN NUYS SH          | 1000004441 | Cdw Government, LLC                | Adobe Creative Cloud #65291782Bb04A12    |                         | \$ 2,500.00  |
| 2369. | 4500636575 | 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    |
| 2370. | 4500636576 | Goods & General Services              | 1951901     | Grant EEC            | 1000006013 | Lakeshore Equipment Company        | Lm826 Hardwood Community Vehicles Set    |                         | \$ 537.13    |
| 2371. | 4500636578 | Facilities - Goods & General Services | 1908001     | East LA Occup Ctr    | 1000000064 | Allied Refrigeration, Inc.         | Window A/C Khs12A33                      |                         | \$ 1,472.16  |
| 2372. | 4500636579 | Goods & General Services              | 1219201     | ARLINGTON HTS EL     | 1000001921 | Uline                              | H-2665 Bagless Hepa Vacuum               |                         | \$ 372.50    |
| 2373. | 4500636585 | Goods & General Services              | 1338401     | DEL AMO EL           | 1000000472 | Scholastic, Inc.                   | Nts990119 Captain Underpants Grades 3-5  |                         | \$ 501.27    |
| 2374. | 4500636586 | Facilities - Goods & General Services | 1872901     | LINCOLN SH           | 1000001572 | Howard Industries                  | Hot Surface Igniter                      |                         | \$ 230.83    |
| 2375. | 4500636587 | Facilities - Goods & General Services | 1774901     | ROOSEVELT SH         | 1000019509 | Big Al'S Motors Sales And Services | Fuse 30 Amp 600 Volt                     |                         | \$ 164.25    |
| 2376. | 4500636589 | Goods & General Services              | 1517801     | MARVIN EL            | 1000016926 | Riverside Assessments, LLC         | 1588319 Response Booklets                |                         | \$ 199.79    |
| 2377. | 4500636592 | Facilities - Goods & General Services | 1541101     | MT WASHINGTON EL     | 1000001572 | Howard Industries                  | Contacto 40 Amp                          |                         | \$ 60.26     |
| 2378. | 4500636594 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | 8C2Z-3B177A - Bush, Axle Pivot           |                         | \$ 22.73     |
| 2379. | 4500636595 | Facilities - Goods & General Services | 1627401     | HAMASAKI EL          | 1000000064 | Allied Refrigeration, Inc.         | Window A/C Khs10A10                      |                         | \$ 1,373.10  |
| 2380. | 4500636596 | Facilities - Goods & General Services | 1309601     | CITY TERRACE EL      | 1000000064 | Allied Refrigeration, Inc.         | Window A/C Khl24A35                      |                         | \$ 2,264.73  |
| 2381. | 4500636597 | Goods & General Services              | 1128101     | Transportn Svcs Div  | 1000014332 | B&W Automotive Inc                 | Keys Blanks                              |                         | \$ 687.35    |
| 2382. | 4500636599 | Facilities - Goods & General Services | 9143301     | Proj Units South-CO  | 1000001578 | Capital Office Products, Inc.      | Pre-Ink Stamp 1/4X2-1/2 Custom - Princip |                         | \$ 75.87     |
| 2383. | 4500636601 | Goods & General Services              | 1269901     | CAHUENGA EL          | 1000002694 | Textbook Warehouse LLC             | Grade K Impact Inquiry Journal           |                         | \$ 135.51    |
| 2384. | 4500636602 | Facilities - Goods & General Services | 1951701     | Glenfeliz Blvd EEC   | 1000001811 | Ww Grainger, Inc.                  | Air Compressor Oil                       |                         | \$ 176.26    |
| 2385. | 4500636603 | Facilities - Goods & General Services | 1461601     | HUMPHREYS EL         | 1000001811 | Ww Grainger, Inc.                  | Air Comp[Ressor Oil                      |                         | \$ 141.77    |
| 2386. | 4500636605 | Goods & General Services              | 1951901     | Grant EEC            | 1000006013 | Lakeshore Equipment Company        | De190 Reusabl W-W Pocket-Set Of 10       |                         | \$ 551.30    |
| 2387. | 4500636606 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006135 | City Terrace Service, Inc.         | Tow To Bd                                |                         | \$ 350.00    |
| 2388. | 4500636607 | Facilities - Goods & General Services | 1543801     | MURCHISON EL         | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 2,184.00  |
| 2389. | 4500636608 | Facilities - Goods & General Services | 1168601     | Venice Ski Cntr      | 1000000724 | Henry Schein, Inc.                 | 124-8241 Sc5R Smart Air Air Compressor   |                         | \$ 17,639.36 |
| 2390. | 4500636609 | Goods & General Services              | 1128101     | Transportn Svcs Div  | 1000014332 | B&W Automotive Inc                 | Key Cut/Program                          |                         | \$ 200.00    |
| 2391. | 4500636610 | Goods & General Services              | 1951901     | Grant EEC            | 1000006013 | Lakeshore Equipment Company        | Bx532 Easy Clean Craft Trays             |                         | \$ 615.33    |
| 2392. | 4500636611 | Goods & General Services              | 1049001     | Sch Serv - M&O C1    | 1000005530 | Steven J Burris                    | Alignment                                |                         | \$ 118.29    |
| 2393. | 4500636612 | Facilities - Goods & General Services | 1252101     | BRIDGE EL            | 1000019995 | Sanitation Authority               | Covid Contract Custodial Support - Rg Ra | \$ 360.00               | \$ 360.00    |
| 2394. | 4500636613 | Facilities - Goods & General Services | 1684901     | SOTO EL              | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 4,012.50             | \$ 4,012.50  |
| 2395. | 4500636614 | Goods & General Services              | 1128101     | Transportn Svcs Div  | 1000014332 | B&W Automotive Inc                 | Key Cut/Program                          |                         | \$ 200.00    |
| 2396. | 4500636617 | Facilities - Goods & General Services | 1661601     | 7TH ST EL            | 1000001579 | Aardvark Clay & Supplies, Inc.     | Sc024P Dandelion Pint                    |                         | \$ 362.26    |
| 2397. | 4500636618 | Facilities - Goods & General Services | 1711001     | 3RD ST EL            | 1000004611 | JJJ Floor Covering, Inc.           | Armstrong Vct 51830 Cottage Tan.         |                         | \$ 2,000.45  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 2398. | 4500636620 | Goods & General Services              | 1128101     | Transportn Svcs Div  | 1000014332 | B&W Automotive Inc                  | Key Cut/Program                          |                         | \$ 200.00    |
| 2399. | 4500636621 | Goods & General Services              | 1128101     | Transportn Svcs Div  | 1000014332 | B&W Automotive Inc                  | Key Cut/Program                          |                         | \$ 200.00    |
| 2400. | 4500636625 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                  | Labor                                    |                         | \$ 95.75     |
| 2401. | 4500636626 | Facilities - Goods & General Services | 1465801     | YES ACADEMY          | 1000006431 | Clean Harbors Environmental         | Equipment Operator                       | \$ 2,102.47             | \$ 2,772.68  |
| 2402. | 4500636627 | Facilities - Goods & General Services | 1048201     | School Serv-M&O So 1 | 1000006295 | Cintas Corporation                  | Invoice 4084050912 Clothing Maintenance  |                         | \$ 52.20     |
| 2403. | 4500636628 | Goods & General Services              | 1111301     | Integ Lib & Txtbk Sv | 1000000420 | Ads Paper Pkg, Inc.                 | #Cla006, 6 Gal Box 25/Bdl/500/20 Bdl/Plt |                         | \$ 3,504.00  |
| 2404. | 4500636630 | Goods & General Services              | 1128101     | Transportn Svcs Div  | 1000014332 | B&W Automotive Inc                  | Key Cut/Program                          |                         | \$ 200.00    |
| 2405. | 4500636632 | Goods & General Services              | 1901001     | West Valley Occup Ct | 1000019789 | Rw Smith & Co                       | (Ct204) Softspoon, 13-1/2"               |                         | \$ 1,202.53  |
| 2406. | 4500636633 | Goods & General Services              | 1338401     | DEL AMO EL           | 1000005386 | Mindware                            | In-36006 Square Up!                      |                         | \$ 222.08    |
| 2407. | 4500636635 | Goods & General Services              | 1876001     | MIDDLE COLLEGE HS    | 1000003946 | Hillyard Inc                        | Win11270300 Scrub Wb Db 50/50 C Classic  |                         | \$ 3,384.32  |
| 2408. | 4500636637 | Facilities - Goods & General Services | 1478601     | LA SALLE EL          | 1000000826 | Dunn-Edwards Corporation            | Sshl10-0-L-5 Spartashield (5 Gallon ) Ex |                         | \$ 117.95    |
| 2409. | 4500636638 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transcold Of Southern Ca    | Reefer Repair                            |                         | \$ 1,038.21  |
| 2410. | 4500636640 | Goods & General Services              | 1128101     | Transportn Svcs Div  | 1000014332 | B&W Automotive Inc                  | Key Cut/Program                          |                         | \$ 200.00    |
| 2411. | 4500636641 | Goods & General Services              | 1128101     | Transportn Svcs Div  | 1000014332 | B&W Automotive Inc                  | Key Cut/Program                          |                         | \$ 200.00    |
| 2412. | 4500636642 | Facilities - Goods & General Services | 1777101     | RFK AMBSDR GLBL LDSH | 1000004774 | Uni-Com Supply, Inc.                | Rsg Dual Voltage Door Holder Wall Mounte |                         | \$ 492.75    |
| 2413. | 4500636643 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                  | Labor                                    |                         | \$ 51.75     |
| 2414. | 4500636644 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                  | Labor                                    |                         | \$ 51.75     |
| 2415. | 4500636646 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                   | 8L3Z-15K601B - Remote Key Fob 07Fstar    |                         | \$ 79.30     |
| 2416. | 4500636647 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006405 | Progressive Fastening Syst, Inc.    | Bit, Step, Unibit, 3/16" - 7/8"          |                         | \$ 5,264.21  |
| 2417. | 4500636648 | Facilities - Goods & General Services | 1766701     | DYMALLY SH           | 1000000062 | Us Air Conditioning Dist            | Condenser Coil # S137345046000           |                         | \$ 3,176.94  |
| 2418. | 4500636649 | Facilities - Goods & General Services | 1713701     | 32ND/USC PER ART MA  | 1000002913 | Russell Sigler, Inc.                | Lh33Wp003 Ignition Control Module        |                         | \$ 235.81    |
| 2419. | 4500636650 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000010994 | Midwest Motor Supply Co. Inc.       | Misc Hardware                            |                         | \$ 567.19    |
| 2420. | 4500636651 | Goods & General Services              | 1005101     | Instructional Tech   | 1000005996 | B&H Photo-Video                     | Seagate Ironworlf 10Tb 3.5" Internal Nas |                         | \$ 1,147.21  |
| 2421. | 4500636652 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000005511 | General Industrial Tool Supply      | Gloves, Blue, Nitrile, Xl, Ultra, 8 Mil  |                         | \$ 1,466.48  |
| 2422. | 4500636655 | Facilities - Goods & General Services | 1813201     | FOSHAY LC            | 1000005057 | Trane U.S. Inc.                     | 1 Ea Mot18964 20.00 Motor; 1/2Hp, 200-23 |                         | \$ 197.95    |
| 2423. | 4500636657 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006785 | Los Angeles Truck Centers LLC       | 17-17369-000 - Grille-Air Intake Scree   |                         | \$ 35.05     |
| 2424. | 4500636659 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000003791 | Consolidated Electrical Distributor | Light Fixture Retrofit Kit, Led, 7?, Rou |                         | \$ 10,687.21 |
| 2425. | 4500636660 | Facilities - Goods & General Services | 1959301     | 37th St EEC          | 1000004774 | Uni-Com Supply, Inc.                | Notifier Smoke Detector Ivory            |                         | \$ 621.96    |
| 2426. | 4500636661 | Facilities - Goods & General Services | 1817001     | HARTE PREP MS        | 1000004774 | Uni-Com Supply, Inc.                | Honeywell 8A Power Supply                |                         | \$ 487.28    |
| 2427. | 4500636662 | Facilities - Goods & General Services | 1905801     | Friedman Occup Ctr   | 1000004774 | Uni-Com Supply, Inc.                | Simplex Zam Class B Monitor Idnet        |                         | \$ 179.36    |
| 2428. | 4500636663 | Facilities - Goods & General Services | 1687501     | SAN MIGUEL EL        | 1000005454 | Western Fence & Supply Co.          | Fence Ties 6 Ga. X 12" Aluminum          |                         | \$ 772.70    |
| 2429. | 4500636664 | Facilities - Goods & General Services | 1839001     | WALNUT PARK MS SJ/SL | 1000000062 | Us Air Conditioning Dist            | Circuit Breaker S103102995000            |                         | \$ 817.93    |
| 2430. | 4500636665 | Facilities - Goods & General Services | 1838701     | Stevenson Col Car Pr | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support Reg Rat |                         | \$ 2,730.00  |
| 2431. | 4500636666 | Facilities - Goods & General Services | 1354801     | ELIZABETH LC         | 1000019693 | Us Electric Motors Sales            | 1860H Us Motor, 1/4Hp 208-230V 1075Rpm 4 |                         | \$ 201.07    |
| 2432. | 4500636667 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC            | Water Heater, 75 Gal                     |                         | \$ 6,134.96  |
| 2433. | 4500636668 | Facilities - Goods & General Services | 1515301     | ORCHARD ACADEMIES 2  | 1000018635 | Roto-Rooter Services Company        | Routine Repairs (Regular) Hydro Jet      |                         | \$ 716.00    |
| 2434. | 4500636670 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000019038 | Magnegas Welding Supply West LLC    | Nitrogen Gas Cylinder, 60 Ccf Refill #Ni |                         | \$ 234.69    |
| 2435. | 4500636673 | Facilities - Goods & General Services | 1048501     | Sch Svcs - M&O ATU   | 1000005460 | Natec International, Inc.           | Natec-Lead Rrp Refresher-Online Lecture  |                         | \$ 1,640.00  |
| 2436. | 4500636674 | Facilities - Goods & General Services | 1519301     | WALNUT PARK MS STEN  | 1000001523 | AAA Electric Motor Sales            | Belt A 36                                |                         | \$ 303.70    |
| 2437. | 4500636675 | Facilities - Goods & General Services | 1880701     | RAMONA HS            | 1000019995 | Sanitation Authority                | Covid Contract Custodial Support Reg Rat | \$ 1,080.00             | \$ 2,880.00  |
| 2438. | 4500636681 | Facilities - Goods & General Services | 1790401     | WOODLAWN EL          | 1000001383 | Refrigeration Supplies Dist         | Hand Held Carel Controller Mod 57055     |                         | \$ 2,718.12  |
| 2439. | 4500636682 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000062 | Us Air Conditioning Dist            | Thermostat, Venstar School, T2900Sch     |                         | \$ 17,969.86 |
| 2440. | 4500636683 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000019335 | Homeland Industrial Supply Inc      | Wipes, Hand Cleaning, "Scrubs-In-A-Bucke |                         | \$ 893.76    |
| 2441. | 4500636684 | Facilities - Goods & General Services | 1870001     | HUNTINGTON PARK SH   | 1000019693 | Us Electric Motors Sales            | Non-Stock Item Trane Motor, 1/6Hp 1075Rp |                         | \$ 537.25    |
| 2442. | 4500636688 | Facilities - Goods & General Services | 1304101     | CHEREMOYA EL         | 1000001379 | Advanced Chemical Transport         | Covid Contact Custodial Support Rg Rate  |                         | \$ 12,936.00 |
| 2443. | 4500636689 | Facilities - Goods & General Services | 1747901     | VERMONT EL           | 1000001523 | AAA Electric Motor Sales            | 1.5Hp 3450Rpm 56J Baldor Motor Em3120 (N |                         | \$ 1,199.03  |
| 2444. | 4500636690 | Facilities - Goods & General Services | 1578101     | FLOURNOY EL          | 1000004958 | Compressor Parts & Repair, Inc.     | Quincey Climate Basic                    |                         | \$ 1,571.51  |



**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------------------|--------------|
| 2445. | 4500636691 | Facilities - Goods & General Services | 9146001     | Proj Unit Central-CO | 1000004992 | Cal-Best Portable Welder, Inc.    | Welding Machine Service                  |                         | \$ 607.05    |
| 2446. | 4500636692 | Facilities - Goods & General Services | 1870001     | HUNTINGTON PARK SH   | 1000005057 | Trane U.S. Inc.                   | Val06350 Ea 83.77 83.77 1.0 Valve; Motor |                         | \$ 103.73    |
| 2447. | 4500636693 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006135 | City Terrace Service, Inc.        | Tow                                      |                         | \$ 350.00    |
| 2448. | 4500636696 | Facilities - Goods & General Services | 1771501     | CHAVEZ LA ARTES MAG  | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Custodial Support-Rg Rat  | \$ 9,900.00             | \$ 9,900.00  |
| 2449. | 4500636697 | Goods & General Services              | 1809201     | CDS LONDON           | 1000004373 | Arey-Jones Educational            | Hp Laserjet Pro M203Dw Printer           |                         | \$ 120.40    |
| 2450. | 4500636698 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000010994 | Midwest Motor Supply Co. Inc.     | Sv Hardware                              |                         | \$ 578.96    |
| 2451. | 4500636700 | Goods & General Services              | 1857501     | CARSON SH            | 1000008305 | Vanessa Frazier                   | Carolina Blue Polo Shirt                 |                         | \$ 2,682.75  |
| 2452. | 4500636701 | Goods & General Services              | 1857501     | CARSON SH            | 1000001928 | Lhp Music, Inc.                   | Vf-Bjr Vic Firth Jazz Rake Drum Brush; R |                         | \$ 3,711.01  |
| 2453. | 4500636703 | Goods & General Services              | 1350001     | Mid-City PSES Mag    | 1000001112 | Eai Education                     | Qbid-5301394 10-Sided Dice 0-9, Set Of 2 |                         | \$ 816.59    |
| 2454. | 4500636705 | Facilities - Goods & General Services | 1763001     | WASHINGTON PC        | 1000001523 | AAA Electric Motor Sales          | Circuit Board # Modo2919                 |                         | \$ 380.18    |
| 2455. | 4500636706 | Facilities - Goods & General Services | 1458901     | HOOVER EL            | 1000000064 | Allied Refrigeration, Inc.        | Nitrogen 55 Cf-F                         |                         | \$ 278.37    |
| 2456. | 4500636709 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000004430 | Mcmaster-Carr Supply Company      | Parts                                    |                         | \$ 73.69     |
| 2457. | 4500636711 | Facilities - Goods & General Services | 1498301     | MARIPOSA-NABI PC     | 1000005057 | Trane U.S. Inc.                   | Sensor: Zone, Room Sensor W/Temp Adjustm |                         | \$ 162.88    |
| 2458. | 4500636714 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                      | 06-22309-094 - Indicator T/Signal Das    |                         | \$ 115.51    |
| 2459. | 4500636715 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002094 | Betts Company                     | Labor                                    |                         | \$ 600.00    |
| 2460. | 4500636716 | Facilities - Goods & General Services | 1857101     | CANOGA PARK SH       | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 3,735.00             | \$ 3,735.00  |
| 2461. | 4500636717 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | Br1071 - Pads,Disc,Rr '06 500            |                         | \$ 212.95    |
| 2462. | 4500636718 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.             | Ww2201Pf - Wiper R/S 14 Police Enter     |                         | \$ 259.18    |
| 2463. | 4500636722 | Goods & General Services              | 1498601     | LOS FELIZ STEMM MAG  | 1000002694 | Textbook Warehouse LLC            | Grade K Impact Inquiry Journal           |                         | \$ 343.39    |
| 2464. | 4500636723 | Facilities - Goods & General Services | 1678101     | 6TH AVE EL           | 1000006573 | American Refrigeration Supply     | Zr48K5E-Tfd-800 Comp 4.0Hp 3Ph Pe S R22  |                         | \$ 936.34    |
| 2465. | 4500636726 | Goods & General Services              | 1338401     | DEL AMO EL           | 1000006013 | Lakeshore Equipment Company       | Ce326 Clssrm Cd-Class Plyr W-Bluetooth   |                         | \$ 355.04    |
| 2466. | 4500636727 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000003508 | A&M First Aid, Inc.               | First Aid                                |                         | \$ 400.65    |
| 2467. | 4500636728 | Goods & General Services              | 1338401     | DEL AMO EL           | 1000001393 | Really Good Stuff, Inc.           | 167427 Ds Silishapes Sensory Circles     |                         | \$ 526.29    |
| 2468. | 4500636732 | Facilities - Goods & General Services | 1430101     | GRIFFIN EL           | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 5,500.00             | \$ 5,500.00  |
| 2469. | 4500636733 | Goods & General Services              | 1569901     | NORWOOD EL           | 1000002694 | Textbook Warehouse LLC            | Grade K Impact Inquiry Journal           |                         | \$ 376.46    |
| 2470. | 4500636734 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                 | Dg1Z-6038C - Mount,Motor                 |                         | \$ 342.69    |
| 2471. | 4500636738 | Facilities - Goods & General Services | 1661601     | 7TH ST EL            | 1000005454 | Western Fence & Supply Co.        | Fence, Chain Link, 4' Wide Galv 9 Ga. 2" |                         | \$ 541.66    |
| 2472. | 4500636739 | Facilities - Goods & General Services | 1369901     | EVERGREEN EL         | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 5,500.00             | \$ 5,500.00  |
| 2473. | 4500636741 | Facilities - Goods & General Services | 1442501     | HARBOR CITY EL       | 1000005132 | Robert Brooke & Associates, Inc.  | Window Hardware: Handles Ro169516-Alumin |                         | \$ 126.30    |
| 2474. | 4500636742 | Facilities - Goods & General Services | 1858301     | CHATSWORTH CHTR HS   | 1000005057 | Trane U.S. Inc.                   | Sheave Steel Idler, V-Belt 3/8           |                         | \$ 54.40     |
| 2475. | 4500636744 | Facilities - Goods & General Services | 1049001     | Sch Serv - M&O C1    | 1000000117 | Garvey Equipment Co.              | 26.3Cc String Trimmer                    |                         | \$ 13,326.15 |
| 2476. | 4500636749 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000010994 | Midwest Motor Supply Co. Inc.     | Supplies                                 |                         | \$ 554.04    |
| 2477. | 4500636751 | Facilities - Goods & General Services | 1891401     | VERDUGO HILLS SH     | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Custodial Support - Rg Ra | \$ 9,900.00             | \$ 9,900.00  |
| 2478. | 4500636752 | Facilities - Goods & General Services | 1477601     | PRIMARY ACADEMY      | 1000018017 | Johnsv Inc                        | W89-323 01332203 Blower Wheel            |                         | \$ 326.15    |
| 2479. | 4500636754 | Facilities - Goods & General Services | 1686701     | BRIDGES SCHOOL       | 1000010195 | Winzer                            | Ultra-Zyme 5 Gal                         |                         | \$ 1,013.75  |
| 2480. | 4500636755 | Goods & General Services              | 1722001     | MAPLE PC             | 1000002694 | Textbook Warehouse LLC            | Grade K Impact Inquiry Journal           |                         | \$ 320.29    |
| 2481. | 4500636756 | Goods & General Services              | 1778001     | RFK UCLA COMM SCH    | 1000002694 | Textbook Warehouse LLC            | Grade K Impact Inquiry Journal           |                         | \$ 590.75    |
| 2482. | 4500636758 | Goods & General Services              | 1957201     | Vaughn St EEC        | 1000006056 | Community Products, LLC           | Cascading Water Table                    |                         | \$ 2,525.25  |
| 2483. | 4500636759 | Facilities - Goods & General Services | 9142701     | C3 Maintenance JC-CO | 1000001811 | Ww Grainger, Inc.                 | Led Headlamp, Plastic, 50,000 Hr Lamp Li |                         | \$ 2,403.34  |
| 2484. | 4500636761 | Goods & General Services              | 1957201     | Vaughn St EEC        | 1000002747 | Landscape Structures, Inc.        | Sandbox W/ Timebr, 4' X 4'               |                         | \$ 1,011.17  |
| 2485. | 4500636763 | Facilities - Goods & General Services | 1784901     | WONDERLAND EL        | 1000001523 | AAA Electric Motor Sales          | 1/2 Hp - Ge - 3588 (D1056)               |                         | \$ 128.88    |
| 2486. | 4500636764 | Facilities - Goods & General Services | 1286301     | CASTELAR EL          | 1000000064 | Allied Refrigeration, Inc.        | Easysel Direct Inject 4050-08            |                         | \$ 210.88    |
| 2487. | 4500636765 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000002298 | Crown Carton Co, Inc.             | Box, Carton, Knock-Down, 20" X 14" X 14  |                         | \$ 2,584.20  |
| 2488. | 4500636766 | Facilities - Goods & General Services | 1384901     | FISHBURN EL          | 1000019693 | Us Electric Motors Sales          | Fan Blade 2030Cw4W                       |                         | \$ 252.82    |
| 2489. | 4500636768 | Goods & General Services              | 1850701     | AGGELER HS           | 1000001598 | Perma-Bound Books                 | PermaBound Titles: 37                    |                         | \$ 606.47    |
| 2490. | 4500636769 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange            | 25942271 - Handle, Door Lt/Out,Gmcvn     |                         | \$ 196.28    |
| 2491. | 4500636772 | Facilities - Goods & General Services | 1861401     | EAGLE ROCK HS        | 1000000064 | Allied Refrigeration, Inc.        | Acetylene Refill 10Cf                    |                         | \$ 415.22    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 2492. | 4500636773 | Facilities - Goods & General Services | 1880701     | RAMONA HS            | 1000005383 | Western States Industrial          | 11.25" So .016 Se Alumn Jacket           |                         | \$ 318.84    |
| 2493. | 4500636775 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000010994 | Midwest Motor Supply Co. Inc.      | Travel / Misc. Charge                    |                         | \$ 1,736.83  |
| 2494. | 4500636776 | Facilities - Goods & General Services | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transicold Of Southern Ca  | 10-00503-32 Contactor                    |                         | \$ 71.22     |
| 2495. | 4500636777 | Goods & General Services              | 1338401     | DEL AMO EL           | 1000004956 | Cm School Supply                   | Poppin Patterns Stars Name Tags          |                         | \$ 64.52     |
| 2496. | 4500636780 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000017618 | Pacific Gypsum Supply Inc          | Ceiling Tile, 2' X 4', Fissured Usg #562 |                         | \$ 5,524.06  |
| 2497. | 4500636781 | Facilities - Goods & General Services | 1822801     | MACLAY MS            | 1000007664 | Amigos Nursery LLC-1               | 12- 24" Prunus Cerasifera "Krauter Vesuv |                         | \$ 1,314.00  |
| 2498. | 4500636782 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001360 | Refrigeration Supplies Dist        | Refrigerant, R-22, 30Lb                  |                         | \$ 4,100.78  |
| 2499. | 4500636783 | Facilities - Goods & General Services | 1543801     | MURCHISON EL         | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 3,120.00  |
| 2500. | 4500636788 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | 24210956 - Filter,Trans 4L80, 99Gmc      |                         | \$ 389.74    |
| 2501. | 4500636789 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005560 | Genuine Parts Company              | 22Nf - Battery Storage                   |                         | \$ 790.44    |
| 2502. | 4500636790 | Facilities - Goods & General Services | 1401401     | FRIES EL             | 1000004611 | JJJ Floor Covering, Inc.           | 4 " Cove Base 701 Black                  |                         | \$ 1,620.03  |
| 2503. | 4500636791 | Facilities - Goods & General Services | 1747901     | VERMONT EL           | 1000002820 | J & S Circuit Breakers, Inc.       | Qob230-N 30A 2P 120/240V Sqd             |                         | \$ 167.68    |
| 2504. | 4500636797 | Goods & General Services              | 1687501     | SAN MIGUEL EL        | 1000005420 | East West Discovery Press          | Mcgraw Earth Sci Vol 1 Simp. Chinese     |                         | \$ 108.38    |
| 2505. | 4500636800 | Facilities - Goods & General Services | 1498301     | MARIPOSA-NABI PC     | 1000001523 | AAA Electric Motor Sales           | Belt-4L260                               |                         | \$ 101.98    |
| 2506. | 4500636802 | Facilities - Goods & General Services | 1784901     | WONDERLAND EL        | 1000001523 | AAA Electric Motor Sales           | 1/2 Hp - Ge - 3588 (D1056)               |                         | \$ 344.67    |
| 2507. | 4500636803 | Facilities - Goods & General Services | 1309601     | CITY TERRACE EL      | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 2508. | 4500636804 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001832 | Automotive Aftermarkets, Inc.      | 213-920 - Sensor Cam Position            |                         | \$ 91.13     |
| 2509. | 4500636805 | Goods & General Services              | 1409601     | GATES EL             | 1000002401 | Mzhy Editors Group                 | Level 2 Trad. Pinyin Txbk+Wbk            |                         | \$ 477.06    |
| 2510. | 4500636808 | Facilities - Goods & General Services | 1478101     | LANKERSHIM EL        | 1000017749 | American Environmental Testing     | Water Sampling And Analysis Services (Ta |                         | \$ 95.50     |
| 2511. | 4500636809 | Facilities - Goods & General Services | 1717801     | TOLAND WAY EL        | 1000019509 | Big Al'S Motors Sales And Services | Rebuilt Blower 1/3Hp                     |                         | \$ 340.78    |
| 2512. | 4500636810 | Goods & General Services              | 1247901     | BRADDOCK DRIVE EL    | 1000005420 | East West Discovery Press          | Mcgraw Earth Sci Vol 1 Simp. Chinese     |                         | \$ 280.84    |
| 2513. | 4500636811 | Facilities - Goods & General Services | 1658901     | SELMA EL             | 1000001572 | Howard Industries                  | Com10034 Compressor                      |                         | \$ 764.60    |
| 2514. | 4500636812 | Facilities - Goods & General Services | 1851301     | NORTHBRIDGE ACAD SH  | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra | \$ 6,930.00             | \$ 3,405.00  |
| 2515. | 4500636813 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange             | 23286144 - Shackle Left Spring           |                         | \$ 80.42     |
| 2516. | 4500636814 | Goods & General Services              | 1409601     | GATES EL             | 1000005420 | East West Discovery Press          | Mcgraw Earth Sci Vol 1 Simp. Chinese     |                         | \$ 58.61     |
| 2517. | 4500636816 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                 | Labor                                    |                         | \$ 51.75     |
| 2518. | 4500636823 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016574 | Border Recapping, LLC              | Ca6H04631 - Tire Trailer Load Range E    |                         | \$ 930.46    |
| 2519. | 4500636825 | Goods & General Services              | 1128101     | Transportn Svcs Div  | 1000006217 | Mc Master Carr Supply Co.          | Slide-Bolt, Chain Grip, Spring-Loaded    |                         | \$ 81.83     |
| 2520. | 4500636829 | Facilities - Goods & General Services | 1860701     | EAST VALLEY SH       | 1000000064 | Allied Refrigeration, Inc.         | Flnr/Fnr 30Amp 250V                      |                         | \$ 172.31    |
| 2521. | 4500636831 | Facilities - Goods & General Services | 1134101     | Sch Police Dept      | 1000001523 | AAA Electric Motor Sales           | 1/10 Hp - Fasco - D174                   |                         | \$ 316.43    |
| 2522. | 4500636835 | Facilities - Goods & General Services | 9146601     | Const Insp JC-CO     | 1000001811 | Ww Grainger, Inc.                  | Offset Pipe Wrench, Aluminum, Jaw Capaci |                         | \$ 604.82    |
| 2523. | 4500636836 | Facilities - Goods & General Services | 1698801     | SUNRISE EL           | 1000019509 | Big Al'S Motors Sales And Services | Rebuilt Blower 1/3Hp                     |                         | \$ 662.58    |
| 2524. | 4500636837 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.                | 10043588 - Motor,Blower Driver           |                         | \$ 635.44    |
| 2525. | 4500636841 | Goods & General Services              | 1236901     | RFK AMBSDR GLBL EDU  | 1000001921 | Uline                              | H-1192                                   |                         | \$ 3,115.81  |
| 2526. | 4500636843 | Facilities - Goods & General Services | 1892101     | LEGACY SH STEAM      | 1000002913 | Russell Sigler, Inc.               | Hd56Fe652 Ifm 2.4Hp 1725Rpm              |                         | \$ 541.71    |
| 2527. | 4500636844 | Facilities - Goods & General Services | 1687801     | MONTARA AVE EL       | 1000001523 | AAA Electric Motor Sales           | 1/20 Hp - Packard / Broan - 82152        |                         | \$ 460.26    |
| 2528. | 4500636845 | Facilities - Goods & General Services | 1774901     | ROOSEVELT SH         | 1000019509 | Big Al'S Motors Sales And Services | Rebuilt Blower 3/4Hp                     |                         | \$ 541.14    |
| 2529. | 4500636846 | Facilities - Goods & General Services | 1675301     | SIERRA PARK EL       | 1000019509 | Big Al'S Motors Sales And Services | Rebuilt Blower 1/3Hp                     |                         | \$ 826.50    |
| 2530. | 4500636848 | Goods & General Services              | 1460301     | HUBBARD EL           | 1000002694 | Textbook Warehouse LLC             | Grade 4 Impact Inquiry Journal           |                         | \$ 671.95    |
| 2531. | 4500636849 | Goods & General Services              | 9158201     | SCC Reprographic Svc | 1000001256 | Kelly Paper Co.                    | Offset Printing Taxable                  |                         | \$ 10,000.00 |
| 2532. | 4500636851 | Facilities - Goods & General Services | 1763001     | WASHINGTON PC        | 1000017749 | American Environmental Testing     | Water Sampling And Analysis Services (Ta |                         | \$ 163.00    |
| 2533. | 4500636852 | Facilities - Goods & General Services | 1457601     | HOOPER PC            | 1000017749 | American Environmental Testing     | Water Sampling And Analysis Services (Ta |                         | \$ 137.50    |
| 2534. | 4500636854 | Facilities - Goods & General Services | 1575301     | 186TH ST EL          | 1000002913 | Russell Sigler, Inc.               | Hc37De208 Ifm 1/6Hp 1435Prm Dual Shaft   |                         | \$ 733.55    |
| 2535. | 4500636856 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts              | Laud24 - Brake 1/2Set 16.5X7Q Rear       |                         | \$ 951.29    |
| 2536. | 4500636857 | Goods & General Services              | 1876801     | MONROE SH            | 1000003660 | Wenger Corporation                 | Tourmaster 3-Step Choral Riser Grey6'18  |                         | \$ 8,808.98  |
| 2537. | 4500636858 | Goods & General Services              | 1876801     | MONROE SH            | 1000007778 | J.W. Pepper & Son, Inc.            | Star Spangled Banner Ssa                 |                         | \$ 63.32     |
| 2538. | 4500636859 | Facilities - Goods & General Services | 1270401     | CALABASH CA          | 1000004774 | Uni-Com Supply, Inc.               | System Sensor Speaker Strobe Ceiling Red |                         | \$ 1,511.10  |

**Board Meeting: August 24, 2021**  
**Facilities Services Division**  
**Decentralized Low Value Purchase Orders**  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 2539. | 4500636860 | Facilities - Goods & General Services | 1817901     | HOLLENBECK MS        | 1000019509 | Big Al'S Motors Sales And Services | Rebuilt Blower 3/4Hp                     |                         | \$ 394.94    |
| 2540. | 4500636861 | Facilities - Goods & General Services | 1541101     | MT WASHINGTON EL     | 1000019509 | Big Al'S Motors Sales And Services | Motor 1/8Hp                              |                         | \$ 328.04    |
| 2541. | 4500636865 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006217 | Mc Master Carr Supply Co.          | Cap Screw                                |                         | \$ 81.06     |
| 2542. | 4500636866 | Goods & General Services              | 9158201     | SCC Reprographic Svc | 1000001002 | Creative Signs & Graphics          | Taxable Printing Materials               |                         | \$ 7,000.00  |
| 2543. | 4500636868 | Goods & General Services              | 1476001     | KITTRIDGE EL         | 1000002694 | Textbook Warehouse LLC             | Grade 1 Impact Inquiry Journal           |                         | \$ 292.30    |
| 2544. | 4500636869 | Facilities - Goods & General Services | 1800901     | ADAMS MS             | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support Rg Rate |                         | \$ 4,719.00  |
| 2545. | 4500636870 | Facilities - Goods & General Services | 1128101     | Transportn Svcs Div  | 1000001390 | Window Repair Systems, Inc.        | 01-4025R Ser 40 Spiral Balance           |                         | \$ 411.65    |
| 2546. | 4500636872 | Goods & General Services              | 1876801     | MONROE SH            | 1000001928 | Lhp Music, Inc.                    | Samson Handheld Mic                      |                         | \$ 21,180.36 |
| 2547. | 4500636874 | Facilities - Goods & General Services | 1401401     | FRIES EL             | 1000001523 | AAA Electric Motor Sales           | Quad Direct Drive Ambervent, Rebuilt Exc |                         | \$ 492.75    |
| 2548. | 4500636875 | Facilities - Goods & General Services | 1250701     | BRENTWOOD SCI MAG    | 1000001523 | AAA Electric Motor Sales           | 1/3 Hp-Ge-3586                           |                         | \$ 101.98    |
| 2549. | 4500636879 | Goods & General Services              | 1665801     | MC KINLEY EL         | 1000003787 | Waxie Sanitary Supply              | Ice 20 In 175 Rpm Floor Machine W/ Pad D |                         | \$ 3,056.88  |
| 2550. | 4500636880 | Facilities - Goods & General Services | 1294401     | HUERTA EL            | 1000003273 | Shaw Industries, Inc.              | Terrain Ii 20 Mil Lvt 6X48 00572 / Timbe |                         | \$ 1,205.91  |
| 2551. | 4500636881 | Facilities - Goods & General Services | 1686701     | BRIDGES SCHOOL       | 1000003515 | Emergency Lighting Equipment       | 93012371 Battery, Dual Lite              |                         | \$ 2,192.54  |
| 2552. | 4500636882 | Facilities - Goods & General Services | 1800901     | ADAMS MS             | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |
| 2553. | 4500636891 | Facilities - Goods & General Services | 1352101     | EASTMAN EL           | 1000006673 | Vista Paint Corporation            | Carefree Gloss P Base #25 Dove Tail      |                         | \$ 183.60    |
| 2554. | 4500636892 | Facilities - Goods & General Services | 1364001     | ESHELMAN EL          | 1000003515 | Emergency Lighting Equipment       | Pcb403808-C New Combo, Interface&Backpla |                         | \$ 2,117.33  |
| 2555. | 4500636894 | Facilities - Goods & General Services | 1311001     | CLIFFORD EL          | 1000019509 | Big Al'S Motors Sales And Services | Rebuilt Blower 1/2Hp                     |                         | \$ 624.21    |
| 2556. | 4500636897 | Goods & General Services              | 1875001     | MARSHALL SH          | 1000004362 | AAA Rents And Events               | 0470-0010 Stage Deck Bil-Jax 4' X4' 16'  |                         | \$ 4,893.42  |
| 2557. | 4500636898 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange             | 213-4160 - Sensor, Maf Grp 2Gt           |                         | \$ 253.34    |
| 2558. | 4500636900 | Facilities - Goods & General Services | 1642501     | ROWAN EL             | 1000019509 | Big Al'S Motors Sales And Services | Rebuilt Blower 1/3Hp                     |                         | \$ 597.17    |
| 2559. | 4500636901 | Facilities - Goods & General Services | 1861401     | EAGLE ROCK HS        | 1000001572 | Howard Industries                  | Control Microprocessor                   |                         | \$ 1,901.31  |
| 2560. | 4500636903 | Goods & General Services              | 1694501     | Stonehurst STEAM Mag | 1000002694 | Textbook Warehouse LLC             | Impact Grade 5 Hardcover Student Edition |                         | \$ 492.26    |
| 2561. | 4500636906 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.              | 2675391 - Bushing,1/2" Axle Pivot        |                         | \$ 38.24     |
| 2562. | 4500636909 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.              | 2081 - Seal Rear Wheel                   |                         | \$ 33.99     |
| 2563. | 4500636910 | Facilities - Goods & General Services | 1231501     | BARTON HILL EL       | 1000003515 | Emergency Lighting Equipment       | 93012370 Dual Lite Battery 12V 94Ah      |                         | \$ 2,005.16  |
| 2564. | 4500636911 | Goods & General Services              | 1857501     | CARSON SH            | 1000000236 | Skprod                             | 10X10 Canopy                             |                         | \$ 476.91    |
| 2565. | 4500636913 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000003946 | Hillyard Inc                       | Garbage Cans, Containers And Racks       |                         | \$ 11,808.96 |
| 2566. | 4500636917 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000004430 | Mcmaster-Carr Supply Company       | Tool Bag                                 |                         | \$ 40.63     |
| 2567. | 4500636918 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                  | F3Tz-7L278A - Bshng,Shaft Str Column     |                         | \$ 5.76      |
| 2568. | 4500636919 | Goods & General Services              | 1048901     | School Serv-M&O C2   | 1000005530 | Steven J Burris                    | Alignment                                |                         | \$ 181.57    |
| 2569. | 4500636920 | Goods & General Services              | 1626001     | RICHLAND EL          | 1000016704 | Mep, Inc.                          | Taoki Cahier Ecriture 2017               |                         | \$ 431.67    |
| 2570. | 4500636921 | Goods & General Services              | 1511001     | MANHATTAN PLACE EL   | 1000004441 | Cdw Government, LLC                | 6069265 Epson Powerlite Projector        |                         | \$ 3,932.15  |
| 2571. | 4500636924 | Facilities - Goods & General Services | 1771501     | CHAVEZ LA ARTES MAG  | 1000020888 | The Service Companies              | Covid Contract Custodial Support- Rg Rat |                         | \$ 3,093.84  |
| 2572. | 4500636925 | Facilities - Goods & General Services | 1861001     | PANORAMA SH          | 1000020888 | The Service Companies              | Covid Contract Custodial Support- Rg Rat |                         | \$ 9,453.60  |
| 2573. | 4500636926 | Facilities - Goods & General Services | 1824001     | MOUNT GLEASON MS     | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support- Rg Rat | \$ 5,000.00             | \$ 4,400.00  |
| 2574. | 4500636927 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006079 | Wright'S Supply, Inc.              | Motor, 1/4Hp 5.6" Psc 825 Cf 230V Te 5U  |                         | \$ 7,448.52  |
| 2575. | 4500636928 | Facilities - Goods & General Services | 1810301     | CURTISS MS           | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 2576. | 4500636929 | Facilities - Goods & General Services | 1866401     | GARDENA SH           | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 2577. | 4500636936 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005530 | Steven J Burris                    | Alignment                                |                         | \$ 55.00     |
| 2578. | 4500636938 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000003214 | Ganahl Lumber Co.                  | Lumber, Poplar Hardwood, 1-1/4" X Rw X R |                         | \$ 4,702.11  |
| 2579. | 4500636939 | Facilities - Goods & General Services | 1891401     | VERDUGO HILLS SH     | 1000020888 | The Service Companies              | Covid Contract Custodial Support-Rg Rate |                         | \$ 2,535.23  |
| 2580. | 4500636948 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006135 | City Terrace Service, Inc.         | Tow To Bd                                |                         | \$ 350.00    |
| 2581. | 4500636949 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005560 | Genuine Parts Company              | Vv633 - Grease Multi Purp                |                         | \$ 489.94    |
| 2582. | 4500636952 | Goods & General Services              | 1656501     | SATICOY EL           | 1000004441 | Cdw Government, LLC                | 6069265 Epson Owerlite X49 3Lcd          |                         | \$ 2,621.43  |
| 2583. | 4500636954 | Goods & General Services              | 1858001     | CENTRAL HS           | 1000004929 | Quill Corp                         | 901-723310 A-Z Expanding File            |                         | \$ 216.76    |
| 2584. | 4500636955 | Goods & General Services              | 1511001     | MANHATTAN PLACE EL   | 1000006762 | Oriental Trading Company Inc       | In-13962346 Graduation Water Bead Squeez |                         | \$ 290.06    |
| 2585. | 4500636956 | Goods & General Services              | 1511001     | MANHATTAN PLACE EL   | 1000006762 | Oriental Trading Company Inc       | In-14090611 Class Of 2021 Yard Letters   |                         | \$ 131.39    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------------------|--------------|
| 2586. | 4500636957 | Goods & General Services              | 1211701     | ANDASOL EL           | 1000007163 | The Prophet Corporation           | 66-700 Rallynet School Recreation 27X36  |                         | \$ 3,897.65  |
| 2587. | 4500636960 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004430 | Mcmaster-Carr Supply Company      | Travel / Misc. Charge                    |                         | \$ 292.18    |
| 2588. | 4500636961 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | 60011 - Light Assem                      |                         | \$ 467.60    |
| 2589. | 4500636962 | Facilities - Goods & General Services | 1852901     | BANNING SH           | 1000015803 | Social Media Divaa LLC            | Covid Contract Custodial Support - Rg Ra | \$ 15,704.40            | \$ 15,704.40 |
| 2590. | 4500636963 | Goods & General Services              | 1889301     | VAN NUYS SH          | 1000002694 | Textbook Warehouse LLC            | Edge Level B Student Edition             |                         | \$ 804.86    |
| 2591. | 4500636964 | Facilities - Goods & General Services | 1812701     | FLEMING MS           | 1000015803 | Social Media Divaa LLC            | Covid Contract Custodial Support - Rg Ra | \$ 15,704.40            | \$ 15,704.40 |
| 2592. | 4500636965 | Facilities - Goods & General Services | 1877901     | NARBONNE SH          | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 2593. | 4500636966 | Facilities - Goods & General Services | 1811001     | DODSON MS            | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 2594. | 4500636967 | Facilities - Goods & General Services | 1815301     | SOUTHEAST MS         | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 2,772.00  |
| 2595. | 4500636968 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                 | O2 Sensor                                |                         | \$ 210.95    |
| 2596. | 4500636969 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000008749 | O'Reilly Auto Enterprises, LLC    | Fb5Z-6038A - Mount, Motor Upper          |                         | \$ 143.26    |
| 2597. | 4500636970 | Facilities - Goods & General Services | 1835801     | SAN FERNANDO MS      | 1000020888 | The Service Companies             | Covid Contract Custodial Support- Rg Rat |                         | \$ 4,340.04  |
| 2598. | 4500636971 | Facilities - Goods & General Services | 1811601     | ROMER MS             | 1000020888 | The Service Companies             | Covid Contract Custodial Support-Rg Rate |                         | \$ 9,453.60  |
| 2599. | 4500636972 | Facilities - Goods & General Services | 1835501     | REED MS              | 1000020888 | The Service Companies             | Covid Contract Support Rg Rate From 5/10 |                         | \$ 3,437.60  |
| 2600. | 4500636973 | Facilities - Goods & General Services | 1464001     | WALNUT PARK EL       | 1000001523 | AAA Electric Motor Sales          | Belt B 62                                |                         | \$ 631.56    |
| 2601. | 4500636974 | Facilities - Goods & General Services | 1446601     | HAWAIIAN EL          | 1000004774 | Uni-Com Supply, Inc.              | 12 Volt , 26 Ah Batteries                |                         | \$ 147.17    |
| 2602. | 4500636975 | Facilities - Goods & General Services | 1811001     | DODSON MS            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 2603. | 4500636976 | Facilities - Goods & General Services | 1866401     | GARDENA SH           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 2604. | 4500636978 | Facilities - Goods & General Services | 1817001     | HARTE PREP MS        | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 2605. | 4500636979 | Facilities - Goods & General Services | 1892101     | LEGACY SH STEAM      | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 2606. | 4500636980 | Facilities - Goods & General Services | 1887801     | Sylmar Charter HS    | 1000020888 | The Service Companies             | Covid Contract Support Rg Rate From 5/1  |                         | \$ 2,535.23  |
| 2607. | 4500636983 | Facilities - Goods & General Services | 1810401     | DANA MS              | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 2608. | 4500636984 | Facilities - Goods & General Services | 1885001     | SAN PEDRO SH         | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 2609. | 4500636985 | Facilities - Goods & General Services | 1893701     | South Region HS #15  | 1000015803 | Social Media Divaa LLC            | Covid Contract Custodial Support - Rg Ra | \$ 15,704.40            | \$ 15,704.40 |
| 2610. | 4500636986 | Facilities - Goods & General Services | 1886801     | RANCHO DOMINGZ PRE   | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 2611. | 4500636987 | Facilities - Goods & General Services | 1852901     | BANNING SH           | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 2612. | 4500636988 | Facilities - Goods & General Services | 1866401     | GARDENA SH           | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 16,500.00            | \$ 16,500.00 |
| 2613. | 4500636989 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000010994 | Midwest Motor Supply Co. Inc.     | Hardware Service                         |                         | \$ 5,000.00  |
| 2614. | 4500636990 | Facilities - Goods & General Services | 1789501     | Valley Oaks CES Mag  | 1000020888 | The Service Companies             | Covid Contract Custodial Support-Rg Rate |                         | \$ 6,015.80  |
| 2615. | 4500636991 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000708 | JJJ Supply Inc.                   | Filter, Dryer, Sweat, 3/8", Hpc-103-S    |                         | \$ 878.67    |
| 2616. | 4500636992 | Facilities - Goods & General Services | 1892101     | LEGACY SH STEAM      | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 16,500.00            | \$ 16,500.00 |
| 2617. | 4500636994 | Goods & General Services              | 1740001     | VISTA DEL VALLE ACAD | 1000002694 | Textbook Warehouse LLC            | Impact Grade 4                           |                         | \$ 275.35    |
| 2618. | 4500636995 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                 | 3F1Z-17A605Aa - Hose,W/Shiel Washer 06Ta |                         | \$ 19.43     |
| 2619. | 4500636997 | Facilities - Goods & General Services | 1861001     | PANORAMA SH          | 1000015405 | Fuller Engineering Inc.           | 12..5% Sodium Hypochlorite, Bulk         |                         | \$ 2,179.01  |
| 2620. | 4500636998 | Facilities - Goods & General Services | 1741901     | VAN DEENE EL         | 1000004664 | Robertson'S Ready Mix             | Concrete (\$97.50 Per Yard)              |                         | \$ 1,231.89  |
| 2621. | 4500637000 | Facilities - Goods & General Services | 1810401     | DANA MS              | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 2622. | 4500637001 | Facilities - Goods & General Services | 1835201     | PEARY MS             | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 2623. | 4500637002 | Facilities - Goods & General Services | 1849001     | Wilmington STEAM Mag | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 2624. | 4500637003 | Facilities - Goods & General Services | 1893701     | South Region HS #15  | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 16,500.00            | \$ 16,500.00 |
| 2625. | 4500637004 | Facilities - Goods & General Services | 1848701     | WHITE MS             | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 16,500.00            | \$ 16,500.00 |
| 2626. | 4500637005 | Facilities - Goods & General Services | 1817001     | HARTE PREP MS        | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 16,500.00            | \$ 16,500.00 |
| 2627. | 4500637006 | Facilities - Goods & General Services | 1194101     | Banneker CTC         | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 2628. | 4500637007 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000017466 | Home Depot Usa, Inc.              | 55Lb Cement All (02010055)               |                         | \$ 460.04    |
| 2629. | 4500637009 | Facilities - Goods & General Services | 1820801     | KING FILM/MEDIA MAG  | 1000004035 | Allstar Cable Products, Inc.      | 16/2 Solid Fire Pvc Fplr Red 1000'Bx     |                         | \$ 194.58    |
| 2630. | 4500637010 | Facilities - Goods & General Services | 1851801     | Dr. Vladovic HTPA    | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 2,240.00  |
| 2631. | 4500637011 | Facilities - Goods & General Services | 1837701     | SOUTH GATE MS        | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 9,240.00             | \$ 9,240.00  |
| 2632. | 4500637012 | Facilities - Goods & General Services | 1835201     | PEARY MS             | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 16,500.00            | \$ 16,500.00 |



**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 2633. | 4500637013 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | 4857420365/Fk200902 - Kit Spills Bodily  |                         | \$ 1,225.41  |
| 2634. | 4500637014 | Facilities - Goods & General Services | 1741901     | VAN DEENE EL         | 1000006287 | Cornerstone Concrete Pumping        | Concrete Pumping (10 Yards)              |                         | \$ 795.00    |
| 2635. | 4500637015 | Facilities - Goods & General Services | 1585701     | 107TH ST EL          | 1000001572 | Howard Industries                   | 3X4X2 Odff Body                          |                         | \$ 103.14    |
| 2636. | 4500637018 | Facilities - Goods & General Services | 1004401     | ITD-IT Supp Services | 1000003521 | Bornstein Co, Inc.                  | Fluke Vis/Fault Locator W 2.5Mm Uni Ada  |                         | \$ 14,310.34 |
| 2637. | 4500637020 | Facilities - Goods & General Services | 1851601     | CORTINES SCH OF VPA  | 1000015405 | Fuller Engineering Inc.             | Sodium Hypochlorite, Case Of 4 Gallons   |                         | \$ 4,067.34  |
| 2638. | 4500637021 | Facilities - Goods & General Services | 1401401     | FRIES EL             | 1000004557 | Desoto Sales                        | Lth Inch 1/2S Silver Flat Bar 1 1/2" Cm3 |                         | \$ 239.78    |
| 2639. | 4500637026 | Facilities - Goods & General Services | 1885003     | San Pedro MS/T/M Mag | 1000015405 | Fuller Engineering Inc.             | 7..75% Muriatic Acid, Pre-Mixed 4:1, Bul |                         | \$ 1,345.49  |
| 2640. | 4500637027 | Facilities - Goods & General Services | 1905801     | Friedman Occup Ctr   | 1000005383 | Western States Industrial           | 4 Mason Sfej Flex Conn                   |                         | \$ 653.76    |
| 2641. | 4500637028 | Facilities - Goods & General Services | 1867901     | GARFIELD SH          | 1000007188 | Plascencia Nursery, Inc.            | Palo Verde 24 Gallon                     |                         | \$ 253.30    |
| 2642. | 4500637030 | Facilities - Goods & General Services | 1886601     | MARQUEZ SH HPIAM     | 1000015405 | Fuller Engineering Inc.             | 12..5% Sodium Hypochlorite, Bulk         |                         | \$ 1,284.97  |
| 2643. | 4500637034 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.               | 97225-9 - Steer Wheel Cover              |                         | \$ 16.74     |
| 2644. | 4500637037 | Facilities - Goods & General Services | 1952701     | Hyde Pk Blvd EEC     | 1000003588 | Hilti, Inc.                         | Drill, Hammer, Rotary                    |                         | \$ 1,803.47  |
| 2645. | 4500637038 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006532 | Express Oil Co.                     | Lbs Of Alkaline Batteries                |                         | \$ 918.60    |
| 2646. | 4500637040 | Facilities - Goods & General Services | 1354801     | ELIZABETH LC         | 1000019693 | Us Electric Motors Sales            | 8905 Us Motor, 3/4Hp 1075Rpm 208-230V 48 |                         | \$ 390.04    |
| 2647. | 4500637043 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001811 | Ww Grainger, Inc.                   | Fan, Fly, 3-Speed, 20" Blade             |                         | \$ 7,172.80  |
| 2648. | 4500637044 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000012881 | Rush Enterprises                    | 5301098Rx - Compressor Air 480           |                         | \$ 1,197.99  |
| 2649. | 4500637045 | Facilities - Goods & General Services | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transicold Of Southern Ca   | Hose, Coolant Return                     |                         | \$ 14.79     |
| 2650. | 4500637048 | Facilities - Goods & General Services | 1868301     | GRANT SH             | 1000006467 | Joe'S Auto Upholstery               | Upholstery Material (Orange), For (2) Fi |                         | \$ 1,247.50  |
| 2651. | 4500637050 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | Sp500 - Spark Plug 97Explr 4.0L          |                         | \$ 69.63     |
| 2652. | 4500637051 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001827 | Commercial Tire Center, Inc.        | Travel / Misc. Charge                    |                         | \$ 413.91    |
| 2653. | 4500637054 | Facilities - Goods & General Services | 1869601     | BERNSTEIN SH         | 1000015405 | Fuller Engineering Inc.             | 7.75% Muriatic Acid, Pre-Mixed 4:1, Bulk |                         | \$ 1,629.56  |
| 2654. | 4500637055 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation Tech | Cluster/Repair                           |                         | \$ 410.78    |
| 2655. | 4500637056 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006785 | Los Angeles Truck Centers LLC       | Ftg 027-24200 - Countrbalnce             |                         | \$ 327.41    |
| 2656. | 4500637057 | Facilities - Goods & General Services | 1884301     | SAN FERNANDO SH      | 1000018870 | H2I Group                           | Artec Eva Lite 3D Scanner And Artec Stud |                         | \$ 14,540.75 |
| 2657. | 4500637058 | Facilities - Goods & General Services | 1851701     | CONTRERAS BUS TOUR   | 1000005701 | Girard Glass                        | Glass: 2-Pcs 16-7/8" X 53-5/8" (5/16" Ke |                         | \$ 2,179.05  |
| 2658. | 4500637059 | Facilities - Goods & General Services | 1237201     | OCHOA LC             | 1000017749 | American Environmental Testing      | Water Sampling And Analysis Services (Ta |                         | \$ 165.50    |
| 2659. | 4500637060 | Goods & General Services              | 1048801     | Sch Serv - M&O N2    | 1000000207 | American Water Works                | Travel / Misc. Charge                    |                         | \$ 54.75     |
| 2660. | 4500637061 | Goods & General Services              | 1048801     | Sch Serv - M&O N2    | 1000015867 | Diego'S Complete Auto Care          | Freight - Misc/Freight Charge            |                         | \$ 45.00     |
| 2661. | 4500637062 | Goods & General Services              | 1810402     | Dana STEAM Magnet    | 1000000841 | Sweetwater Sound DbA Sweetwater     | Electro-Voice Evole 30M System, Blk      |                         | \$ 2,023.57  |
| 2662. | 4500637063 | Facilities - Goods & General Services | 1283601     | CARSON EL            | 1000010329 | Jon'S Flags & Poles Inc.            | Flag Pole , Accessories,Cleat Cover/Padl |                         | \$ 184.51    |
| 2663. | 4500637066 | Facilities - Goods & General Services | 1211701     | ANDASOL EL           | 1000002586 | Environmental Construction Grp      | Andasol Es-Covid Contract Custodial Supp | \$ 6,300.00             | \$ 6,300.00  |
| 2664. | 4500637067 | Facilities - Goods & General Services | 1288101     | Castlebay Lane       | 1000002586 | Environmental Construction Grp      | Castlebay Es-Covid Contract Custodialsup | \$ 4,800.00             | \$ 4,800.00  |
| 2665. | 4500637068 | Facilities - Goods & General Services | 1334001     | Darby Ave El         | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 4,375.00             | \$ 4,375.00  |
| 2666. | 4500637070 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006317 | Zep Manufacturing Co.               | Parts                                    |                         | \$ 1,272.89  |
| 2667. | 4500637073 | Facilities - Goods & General Services | 1509601     | MANCHESTER EL        | 1000003210 | Galleher, Inc.                      | Switch On/Off Dpst Super 7 Edger         |                         | \$ 295.49    |
| 2668. | 4500637074 | Facilities - Goods & General Services | 1778101     | WILMINGTON PARK EL   | 1000010329 | Jon'S Flags & Poles Inc.            | Flag Pole, And Accessories-Ball 6" Alum  |                         | \$ 225.57    |
| 2669. | 4500637075 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000003859 | Complete Coach Works                | Clean Dpf                                |                         | \$ 300.00    |
| 2670. | 4500637080 | Goods & General Services              | 1211701     | ANDASOL EL           | 1000000720 | K12Marketplace LLC                  | Grade 5 Impact Inquiry Journal           |                         | \$ 468.93    |
| 2671. | 4500637081 | Facilities - Goods & General Services | 1546601     | NEVIN EL             | 1000001523 | AAA Electric Motor Sales            | 1/2 Hp - Ge - 3588 (D1056) With Blower A |                         | \$ 368.81    |
| 2672. | 4500637089 | Facilities - Goods & General Services | 1334001     | Darby Ave El         | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 6,050.00             | \$ 6,050.00  |
| 2673. | 4500637091 | Facilities - Goods & General Services | 1952701     | Hyde Pk Blvd EEC     | 1000003501 | Hd Supply Construction Supply, Ltd  | Pliers, Vise-Grip, C-Clamp, 11"          |                         | \$ 367.81    |
| 2674. | 4500637092 | Facilities - Goods & General Services | 1423301     | Granada El           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,719.00  |
| 2675. | 4500637094 | Facilities - Goods & General Services | 1354501     | EL ORO WAY CHTR CES  | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 7,700.00             | \$ 7,700.00  |
| 2676. | 4500637096 | Facilities - Goods & General Services | 9146001     | Proj Unit Central-CO | 1000003522 | AvcoGas Propane Sales & Serv        | Liquid Petroleum (Lpg)                   |                         | \$ 281.93    |
| 2677. | 4500637097 | Facilities - Goods & General Services | 1690401     | STANFORD EL          | 1000001383 | Refrigeration Supplies Dist         | Mars 81134 15 Amp 600 Volt Fuse Has-R-15 |                         | \$ 23.39     |
| 2678. | 4500637102 | Facilities - Goods & General Services | 1288101     | Castlebay Lane       | 1000002586 | Environmental Construction Grp      | Castlebay Es-Covid Contract Custodialsup | \$ 6,930.00             | \$ 4,800.00  |
| 2679. | 4500637106 | Facilities - Goods & General Services | 1816901     | G E Hale Chrtr Acad  | 1000019509 | Big Al'S Motors Sales And Services  | Compressor:5Z696 1 Phase-Electrical Hori |                         | \$ 5,478.82  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------------------|--------------|
| 2680. | 4500637107 | Goods & General Services              | 1134701     | BSD-Foods Whse       | 1000005849 | Gold Star Foods, Inc.             | California Redemption Value (Crv)        |                         | \$ 864.00    |
| 2681. | 4500637108 | Facilities - Goods & General Services | 1488701     | LOCKHURST DR CHTR EL | 1000015902 | Turtle Ala, LLC                   | Hof A20R208Hcr                           |                         | \$ 1,505.63  |
| 2682. | 4500637109 | Goods & General Services              | 1876801     | MONROE SH            | 1000000720 | K12Marketplace LLC                | Big Ideas Algebra 1 Te                   |                         | \$ 653.72    |
| 2683. | 4500637110 | Facilities - Goods & General Services | 1211701     | ANDASOL EL           | 1000002586 | Environmental Construction Grp    | Andasol Es-Covid Contract Custodial Supp | \$ 6,930.00             | \$ 6,225.00  |
| 2684. | 4500637111 | Facilities - Goods & General Services | 1813701     | FROST MS             | 1000002586 | Environmental Construction Grp    | Frost Ms - Covid Contract Custodial Sup  | \$ 4,800.00             | \$ 4,800.00  |
| 2685. | 4500637112 | Facilities - Goods & General Services | 1813701     | FROST MS             | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 6,930.00             | \$ 4,800.00  |
| 2686. | 4500637118 | Facilities - Goods & General Services | 1423301     | Granada EL           | 1000020796 | Harbor Building Maintenance, Inc. | Harbor Building Maintenance, Inc.        |                         | \$ 3,237.00  |
| 2687. | 4500637119 | Facilities - Goods & General Services | 1817401     | HENRY MS             | 1000001379 | Advanced Chemical Transport       | Henry Ms-Covid Contract Custodial Suppor |                         | \$ 308.00    |
| 2688. | 4500637123 | Facilities - Goods & General Services | 1354501     | EL ORO WAY CHTR CES  | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 7,000.00             | \$ 3,650.00  |
| 2689. | 4500637124 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000835 | Jones Lumber Co.                  | Plaster, Smooth Set, 20 Min              |                         | \$ 614.30    |
| 2690. | 4500637125 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000003130 | Office Solutions                  | Dispenser, Liquid Soap                   |                         | \$ 15,111.00 |
| 2691. | 4500637126 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006673 | Vista Paint Corporation           | Paint, White, Primer Promezall 1 Gal.    |                         | \$ 3,105.03  |
| 2692. | 4500637127 | Facilities - Goods & General Services | 1817901     | HOLLENBECK MS        | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 1,248.00  |
| 2693. | 4500637128 | Facilities - Goods & General Services | 1817901     | HOLLENBECK MS        | 1000019995 | Sanitation Authority              | Covid Contract Custodial Support - Rg Ra | \$ 1,676.25             | \$ 1,676.25  |
| 2694. | 4500637131 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001319 | Refrigeration Supplies Dist       | Refrigerant, R-22, 30Lb                  |                         | \$ 4,100.78  |
| 2695. | 4500637133 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006405 | Progressive Fastening Syst, Inc.  | Battery Charger, Dewalt, Rapid 20 Volt D |                         | \$ 3,277.54  |
| 2696. | 4500637134 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001163 | Agencies Tool Center              | C30 - Coupler Air Fitting                |                         | \$ 201.05    |
| 2697. | 4500637135 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000986 | Westrux International Co.         | 1830256C91 - Kit,T/Stat Dt466, 3900      |                         | \$ 57.41     |
| 2698. | 4500637136 | Goods & General Services              | 1477501     | LANGDON EL           | 1000000720 | K12Marketplace LLC                | Impact Grade 3 Teacher Edition           |                         | \$ 326.32    |
| 2699. | 4500637138 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.               | 10013100 - Seal, Shaft Fan Drive         |                         | \$ 1,002.04  |
| 2700. | 4500637139 | Facilities - Goods & General Services | 1817401     | HENRY MS             | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Reg R | \$ 3,800.00             | \$ 3,800.00  |
| 2701. | 4500637140 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                      | Bsh-0-332-209-138 - Relay Stop Arm       |                         | \$ 5,159.69  |
| 2702. | 4500637144 | Facilities - Goods & General Services | 9139301     | C3 Maintenance SS-CO | 1000006276 | J G Tucker & Son, Inc.            | (Part #5480005) 1 1/2" Ratchet Tie Down  |                         | \$ 445.01    |
| 2703. | 4500637145 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000007850 | Lawson Products, Inc.             | Bit Drill Cobalt 1/8" #60635             |                         | \$ 2,025.96  |
| 2704. | 4500637146 | Facilities - Goods & General Services | 1048801     | Sch Serv - M&O N2    | 1000003522 | Avcogas Propane Sales & Serv      | Liquid Petroleum In 0254548 / Meter 2331 |                         | \$ 178.06    |
| 2705. | 4500637147 | Facilities - Goods & General Services | 1809401     | CARVER MS            | 1000001523 | AAA Electric Motor Sales          | 1/4 Hp - Trane Mot18951--(Mot9584)       |                         | \$ 744.56    |
| 2706. | 4500637148 | Facilities - Goods & General Services | 1849301     | WRIGHT ENG & DES MA  | 1000001379 | Advanced Chemical Transport       | Wright Ms - Covid Contract Custodial Sup |                         | \$ 1,764.00  |
| 2707. | 4500637151 | Goods & General Services              | 1446601     | HAWAIIAN EL          | 1000004311 | Adorama, Inc.                     | Cannon Prograf Pro 4100S Large Printer   |                         | \$ 6,416.33  |
| 2708. | 4500637152 | Facilities - Goods & General Services | 1817401     | HENRY MS             | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Reg R | \$ 7,700.00             | \$ 4,000.00  |
| 2709. | 4500637154 | Facilities - Goods & General Services | 1877901     | NARBONNE SH          | 1000001364 | Claridge Products & Equip, Inc.   | Markerboard, Porcelain, 46" X 173-3/4" T |                         | \$ 643.73    |
| 2710. | 4500637156 | Facilities - Goods & General Services | 1049301     | School Svs-M&O C3(Cs | 1000001558 | United Rentals                    | Deluxe Restroom 8/13/20 To 9/12/20       |                         | \$ 3,252.15  |
| 2711. | 4500637157 | Facilities - Goods & General Services | 1806601     | Burbank MS Arts/Tech | 1000020796 | Harbor Building Maintenance, Inc. | Harbor Bm                                |                         | \$ 8,404.50  |
| 2712. | 4500637158 | Facilities - Goods & General Services | 1806601     | Burbank MS Arts/Tech | 1000019995 | Sanitation Authority              | Covid Contract Custodial Support - Rg Ra | \$ 2,100.00             | \$ 1,800.00  |
| 2713. | 4500637159 | Facilities - Goods & General Services | 1397301     | 4TH ST EL            | 1000001360 | Refrigeration Supplies Dist       | Crankcase Heater 90 Watt                 |                         | \$ 1,091.72  |
| 2714. | 4500637161 | Facilities - Goods & General Services | 1818201     | HOLMES MS            | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 12,600.00            | \$ 12,600.00 |
| 2715. | 4500637162 | Facilities - Goods & General Services | 1818201     | HOLMES MS            | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 13,860.00            | \$ 12,600.00 |
| 2716. | 4500637163 | Facilities - Goods & General Services | 1875001     | MARSHALL SH          | 1000001379 | Advanced Chemical Transport       | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,452.00  |
| 2717. | 4500637164 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006135 | City Terrace Service, Inc.        | Labor,Tow                                |                         | \$ 350.00    |
| 2718. | 4500637165 | Facilities - Goods & General Services | 1048801     | Sch Serv - M&O N2    | 1000003522 | Avcogas Propane Sales & Serv      | Liquid Petroleum In 0182389 / Meter 1789 |                         | \$ 85.95     |
| 2719. | 4500637166 | Facilities - Goods & General Services | 1354801     | ELIZABETH LC         | 1000002913 | Russell Sigler, Inc.              | Hh84Aa017 Circuit Board / Gas Pk / Ifm   |                         | \$ 156.50    |
| 2720. | 4500637167 | Facilities - Goods & General Services | 1397301     | 4TH ST EL            | 1000003084 | Air Treatment Corporation         | Variable Frequency Drive 3Hp             |                         | \$ 2,209.98  |
| 2721. | 4500637168 | Facilities - Goods & General Services | 1747901     | VERMONT EL           | 1000002820 | J & S Circuit Breakers, Inc.      | Qob220-N 20A 2P 120/240V Sqd             |                         | \$ 167.68    |
| 2722. | 4500637170 | Facilities - Goods & General Services | 1875001     | MARSHALL SH          | 1000001379 | Advanced Chemical Transport       | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,228.00  |
| 2723. | 4500637171 | Facilities - Goods & General Services | 1221901     | ASCOT EL             | 1000004557 | Desoto Sales                      | Pk1205 Proknee Knee Pads                 |                         | \$ 1,984.45  |
| 2724. | 4500637172 | Facilities - Goods & General Services | 9142501     | S2 Maintenance JC-CO | 1000001383 | Refrigeration Supplies Dist       | Manifold Sman W/Micron Gauge 4 Port #Fie |                         | \$ 4,116.83  |
| 2725. | 4500637173 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006135 | City Terrace Service, Inc.        | Flat Tire                                |                         | \$ 175.00    |
| 2726. | 4500637176 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | 30200Y - Light Assy. A/Sealed 2"         |                         | \$ 330.94    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------------------|--------------|
| 2727. | 4500637177 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006827 | Genuine Parts Company             | 12173/610551 - Mirror Convx 8"Offset Ss  |                         | \$ 354.79    |
| 2728. | 4500637180 | Facilities - Goods & General Services | 1294401     | HUERTA EL            | 1000000064 | Allied Refrigeration, Inc.        | 08216125 Ec Motor                        |                         | \$ 3,744.91  |
| 2729. | 4500637181 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000835 | Jones Lumber Co.                  | Blade, Mortiser, Carbide, 1" #43704Pc    |                         | \$ 1,768.86  |
| 2730. | 4500637182 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006937 | Anixter Inc                       | Lock, Mortise, Schlage, Lv9070P-06N-630  |                         | \$ 8,634.62  |
| 2731. | 4500637184 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001047 | Ram Tire                          | 10396 - Tire P235X70R16                  |                         | \$ 229.95    |
| 2732. | 4500637185 | Facilities - Goods & General Services | 1811801     | EL SERENO MS         | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 2,550.00             | \$ 2,550.00  |
| 2733. | 4500637189 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.               | 10006548 - Ign Switch                    |                         | \$ 47.04     |
| 2734. | 4500637194 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006880 | Pepe'S Tow Service Inc            | Tow                                      |                         | \$ 187.50    |
| 2735. | 4500637195 | Facilities - Goods & General Services | 1453401     | HILLSIDE EL          | 1000001811 | Ww Grainger, Inc.                 | Blanket Clamp Pin, Yellow                |                         | \$ 2,208.21  |
| 2736. | 4500637197 | Goods & General Services              | 1901001     | West Valley Occup Ct | 1000018744 | Juan Espinoza Trucking Inc        | 3 Men/1 Day                              |                         | \$ 992.00    |
| 2737. | 4500637199 | Facilities - Goods & General Services | 1357501     | Elysian Hts Arts Mag | 1000007664 | Amigos Nursery LLC-1              | 4 Ea- 4 Cubic Yards Seed Cover           |                         | \$ 941.66    |
| 2738. | 4500637204 | Facilities - Goods & General Services | 1743201     | COLUMBUS AVE EL      | 1000018017 | Johnsv Inc                        | Belt 1094507                             |                         | \$ 219.41    |
| 2739. | 4500637207 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006405 | Progressive Fastening Syst, Inc.  | Porter Cable Carbide Planer Blade        |                         | \$ 3,164.55  |
| 2740. | 4500637209 | Facilities - Goods & General Services | 1238401     | POLITI EL            | 1000003515 | Emergency Lighting Equipment      | Myers Ca 10000C200 Dc Capacitors, 10000M |                         | \$ 1,166.54  |
| 2741. | 4500637211 | Facilities - Goods & General Services | 1190801     | Leichman Career PTC  | 1000018439 | J Sweigart Inc                    | Surge Protect 7-Outlet 12 Ft.Cord White  |                         | \$ 747.34    |
| 2742. | 4500637212 | Facilities - Goods & General Services | 1868301     | GRANT SH             | 1000000064 | Allied Refrigeration, Inc.        | Lg Fan Blade                             |                         | \$ 219.00    |
| 2743. | 4500637217 | Facilities - Goods & General Services | 1406801     | GARDNER EL           | 1000004958 | Compressor Parts & Repair, Inc.   | Gauge 0/300 Psi 1/4                      |                         | \$ 58.59     |
| 2744. | 4500637218 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts             | 1469X6X2 - Elbow Air Brk Male            |                         | \$ 986.54    |
| 2745. | 4500637220 | Facilities - Goods & General Services | 1889301     | VAN NUYS SH          | 1000001523 | AAA Electric Motor Sales          | Amervent Blower Assembly Insert Coupler  |                         | \$ 1,582.28  |
| 2746. | 4500637221 | Facilities - Goods & General Services | 1687801     | MONTARA AVE EL       | 1000005580 | Sun-Ex Venetian Blind Co, Inc.    | 2" Venetian Blinds, 65" X 84" Grey       |                         | \$ 565.25    |
| 2747. | 4500637224 | Facilities - Goods & General Services | 1811801     | EL SERENO MS         | 1000020796 | Harbor Building Maintenance, Inc. | Harbor Bm                                |                         | \$ 6,610.50  |
| 2748. | 4500637225 | Facilities - Goods & General Services | 1238401     | POLITI EL            | 1000003515 | Emergency Lighting Equipment      | Myers Ca10000C200 Dc Capacitor 10000Mf @ |                         | \$ 1,166.04  |
| 2749. | 4500637226 | Facilities - Goods & General Services | 1478101     | LANKERSHIM EL        | 1000006079 | Wright'S Supply, Inc.             | 3/4 Hp Psc 5.6 1075 Bm 460V 2Spd Rr Bb 1 |                         | \$ 290.18    |
| 2750. | 4500637227 | Facilities - Goods & General Services | 1661601     | 7TH ST EL            | 1000001364 | Claridge Products & Equip, Inc.   | Markerboard, Porcelain, 42-1/2 X 96-1/8  |                         | \$ 180.54    |
| 2751. | 4500637230 | Facilities - Goods & General Services | 1048801     | Sch Serv - M&O N2    | 1000003522 | Avco Gas Propane Sales & Serv     | Liquid Petroleum In 0255894 / Meter 2569 |                         | \$ 178.70    |
| 2752. | 4500637231 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                      | 60003622 - Vent, Dash 5.64" Long         |                         | \$ 43.62     |
| 2753. | 4500637233 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002907 | Valley Alarm                      | Alarm Service                            |                         | \$ 65.00     |
| 2754. | 4500637234 | Facilities - Goods & General Services | 9139301     | C3 Maintenance SS-CO | 1000017764 | Los Angeles Grinding Company, Inc | 3" Finger Plates Clean Up As Requested B |                         | \$ 334.27    |
| 2755. | 4500637235 | Goods & General Services              | 1766501     | HAWKINS SH CHAS      | 1000018212 | Party Unlimited Rental            | Ac001                                    |                         | \$ 2,175.25  |
| 2756. | 4500637240 | Goods & General Services              | 1766601     | HAWKINS SH RISE      | 1000005996 | B&H Photo-Video                   | Eppl990U Epson Powerlite 990U Projector  |                         | \$ 13,550.63 |
| 2757. | 4500637241 | Goods & General Services              | 1253401     | BROADWAY EL          | 1000004019 | Best Buy Stores, L.P.             | Epson Home Cinema 880 3300-Kumen Full Hd |                         | \$ 2,518.50  |
| 2758. | 4500637242 | Goods & General Services              | 1857501     | CARSON SH            | 1000000841 | Sweetwater Sound Db a Sweetwater  | Mixer, Amp, Cables                       |                         | \$ 2,509.70  |
| 2759. | 4500637243 | Goods & General Services              | 1330201     | Crestwood STEAM Mag  | 1000019668 | Gp Graphics And Marketing         | Marquee Refacements                      |                         | \$ 2,080.50  |
| 2760. | 4500637244 | Facilities - Goods & General Services | 1534201     | MONLUX EL            | 1000006079 | Wright'S Supply, Inc.             | 1/2 Hp Psc 506 1075 230V 3 Spd Ds Rr Xk  |                         | \$ 207.29    |
| 2761. | 4500637247 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002606 | F R S Environmental               | Parts Washer Fluid                       |                         | \$ 2,033.78  |
| 2762. | 4500637248 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002606 | F R S Environmental               | Replacement Filter                       |                         | \$ 284.20    |
| 2763. | 4500637250 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation                | Uniforms, Shop Rags, Floor Mats          |                         | \$ 345.39    |
| 2764. | 4500637251 | Facilities - Goods & General Services | 1252701     | BROAD AVE EL         | 1000001538 | AAA Electrical Supply, Inc.       | Fixture Epco 15973 White                 |                         | \$ 2,484.78  |
| 2765. | 4500637252 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002606 | F R S Environmental               | Parts Washer Fluid                       |                         | \$ 237.66    |
| 2766. | 4500637253 | Goods & General Services              | 1427401     | GRAPE EL             | 1000006013 | Lakeshore Equipment Company       | Rr364 Read & Relax Sofa (25% Off)        |                         | \$ 1,307.05  |
| 2767. | 4500637254 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001163 | Agencies Tool Center              | Travel / Misc. Charge                    |                         | \$ 38.09     |
| 2768. | 4500637255 | Facilities - Goods & General Services | 9146601     | Const Insp JC-CO     | 1000002237 | Terminal Hardware Co, Inc.        | 3 Ply Disosable Face Mask 50 Pk Blue     |                         | \$ 152.68    |
| 2769. | 4500637261 | Facilities - Goods & General Services | 1848701     | WHITE MS             | 1000005580 | Sun-Ex Venetian Blind Co, Inc.    | 2" Venetian Blinds, 40-3/4 X 84" Alabast |                         | \$ 932.56    |
| 2770. | 4500637262 | Facilities - Goods & General Services | 1452101     | HESBY OAKS LEAD CHT  | 1000001379 | Advanced Chemical Transport       | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,160.00  |
| 2771. | 4500637264 | Goods & General Services              | 1427401     | GRAPE EL             | 1000006013 | Lakeshore Equipment Company       | Ll108 Tweezer Tongs Color Sorting Kit    |                         | \$ 305.58    |
| 2772. | 4500637265 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | 31C1000Hrt - Battery                     |                         | \$ 619.69    |
| 2773. | 4500637269 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000446 | Lus Lighthouse Inc.               | 12-905 - Plu & Socket 9-Wire             |                         | \$ 153.28    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 2774. | 4500637273 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | 81731 - Adhesive W/St, Yellow            |                         | \$ 320.75    |
| 2775. | 4500637275 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts              | Lausd27 - Brake,1/2Set 16.5X10'03Bb      |                         | \$ 1,494.53  |
| 2776. | 4500637280 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000603 | Thorson Motor Center               | 29549684 - Gasket, Pan Trans             |                         | \$ 64.59     |
| 2777. | 4500637284 | Facilities - Goods & General Services | 1816801     | Griffith MS          | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 5,811.00  |
| 2778. | 4500637286 | Facilities - Goods & General Services | 1853601     | BELL SH              | 1000005345 | Chemco Products Co.                | 3/4 Hp Cooling Tower Pump Circulating 12 |                         | \$ 1,793.57  |
| 2779. | 4500637288 | Goods & General Services              | 1049401     | Sch Serv - M&O N1    | 1000015867 | Diego'S Complete Auto Care         | Freight - Misc/Freight Charge            |                         | \$ 160.00    |
| 2780. | 4500637289 | Goods & General Services              | 1742501     | VAN NESS EL          | 1000006013 | Lakeshore Equipment Company        | Jj247 Scoop-A-Bug Sorting Kit            |                         | \$ 275.75    |
| 2781. | 4500637290 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000106 | Interstate Battery Sys Of Ela      | M24Mf - 24 Marine Battery                |                         | \$ 99.59     |
| 2782. | 4500637296 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006937 | Anixter Inc                        | Part #1386Lggmv, Format 51304, Isoproxi  |                         | \$ 2,162.63  |
| 2783. | 4500637297 | Facilities - Goods & General Services | 1886601     | MARQUEZ SH HPIAM     | 1000002913 | Russell Sigler, Inc.               | Compressor Zp54K5E Pfv 830               |                         | \$ 1,006.69  |
| 2784. | 4500637302 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | Afs93 - Sensor, O2 99 G-Van 5.7          |                         | \$ 201.78    |
| 2785. | 4500637303 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.                | 0014499 - Gauge,Trans Temp,4B4 Cng       |                         | \$ 59.03     |
| 2786. | 4500637304 | Facilities - Goods & General Services | 1804701     | BELVEDERE MS         | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 5,275.00             | \$ 5,275.00  |
| 2787. | 4500637307 | Facilities - Goods & General Services | 1811201     | DREW MS              | 1000003611 | La Brea Air, Inc.                  | One (1) Nominal 40-Ton Air Cooled Chille |                         | \$ 4,590.00  |
| 2788. | 4500637308 | Goods & General Services              | 1843401     | VAN NUYS MS          | 1000002694 | Textbook Warehouse LLC             | Ca Math Course 2 Vol 1 Te                |                         | \$ 552.99    |
| 2789. | 4500637310 | Goods & General Services              | 1230301     | PORTER RANCH SCHOO   | 1000002694 | Textbook Warehouse LLC             | Inside Phonics: Practice Book            |                         | \$ 508.78    |
| 2790. | 4500637312 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000003870 | Rite-Way Axle & Suspension         | 2018987C1 - Shock Absorb Rear Ihc        |                         | \$ 195.87    |
| 2791. | 4500637314 | Facilities - Goods & General Services | 1256201     | BROOKLYN AVE EL      | 1000019995 | Sanitation Authority               | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00             | \$ 4,800.00  |
| 2792. | 4500637315 | Facilities - Goods & General Services | 1804701     | BELVEDERE MS         | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,825.00  |
| 2793. | 4500637316 | Facilities - Goods & General Services | 1320501     | COMPTON EL           | 1000019509 | Big Al'S Motors Sales And Services | 1/2 Hp Blower Assembly Motor # Em3588    |                         | \$ 391.79    |
| 2794. | 4500637317 | Facilities - Goods & General Services | 1853601     | BELL SH              | 1000003024 | Rayvern Lighting Supply Co, Inc.   | Cl-100W8S-55K-E39R                       |                         | \$ 554.33    |
| 2795. | 4500637320 | Facilities - Goods & General Services | 1049301     | School Svs-M&O C3(Cs | 1000006937 | Anixter Inc                        | Ap-5 Wireless Access Controller          |                         | \$ 91.51     |
| 2796. | 4500637321 | Facilities - Goods & General Services | 1663001     | 75TH ST EL           | 1000003611 | La Brea Air, Inc.                  | One (1) Nominal 2.0 Million Btu Hot Wate |                         | \$ 3,000.00  |
| 2797. | 4500637323 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006135 | City Terrace Service, Inc.         | Labor                                    |                         | \$ 175.00    |
| 2798. | 4500637324 | Goods & General Services              | 1808001     | BYRD MS              | 1000018866 | Deltamath Solutions, Inc           | Deltamath Plus See Attached              |                         | \$ 165.00    |
| 2799. | 4500637326 | Facilities - Goods & General Services | 1860601     | TORRES ELA PA MAG    | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 1,912.50             | \$ 1,912.50  |
| 2800. | 4500637327 | Facilities - Goods & General Services | 1878801     | EARHART HS           | 1000000826 | Dunn-Edwards Corporation           | Evershield Ext Fl L Base "Lausd Frothy F |                         | \$ 1,358.58  |
| 2801. | 4500637328 | Goods & General Services              | 1868601     | HAMILTON SH-COMPLE   | 1000000841 | Sweetwater Sound Db a Sweetwater   | Ctx700 Casio 61 Key Portable Arranger    |                         | \$ 4,948.03  |
| 2802. | 4500637329 | Goods & General Services              | 1742501     | VAN NESS EL          | 1000006013 | Lakeshore Equipment Company        | La278 Upprcs Alpha-Number Dough Stamps   |                         | \$ 134.79    |
| 2803. | 4500637330 | Facilities - Goods & General Services | 1909201     | Evans CAS            | 1000004375 | Case Parts Company                 | Door Assy                                |                         | \$ 3,260.54  |
| 2804. | 4500637332 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange             | 22545055 - Switch, Park Brake Ind        |                         | \$ 1,076.02  |
| 2805. | 4500637333 | Facilities - Goods & General Services | 1546601     | NEVIN EL             | 1000003501 | Hd Supply Construction Supply, Ltd | Battery, Li-Ion, 18V, Milwaukee (Hd)     |                         | \$ 2,737.39  |
| 2806. | 4500637335 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000012881 | Rush Enterprises                   | 3084879 - Gasket Thermostat              |                         | \$ 765.56    |
| 2807. | 4500637336 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000446 | Lus Lighthouse Inc.                | 15208-3 - Lamp License                   |                         | \$ 619.11    |
| 2808. | 4500637338 | Facilities - Goods & General Services | 1853601     | BELL SH              | 1000001938 | Dal-Tile Corporation               | K175 Biscuit 6X6 Field Tile              |                         | \$ 1,787.17  |
| 2809. | 4500637339 | Facilities - Goods & General Services | 9142501     | S2 Maintenance JC-CO | 1000006405 | Progressive Fastening Syst, Inc.   | Battery Charger, Milwaukee Rapid 18 Volt |                         | \$ 1,938.15  |
| 2810. | 4500637341 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000008749 | O'Reilly Auto Enterprises, LLC     | 23390189 - Strut, Front Right            |                         | \$ 212.88    |
| 2811. | 4500637342 | Goods & General Services              | 1153001     | BTB-Std Aux Srvs     | 1000000436 | Ross Baker Towing, Inc.            | Freight - Misc/Freight Charge            |                         | \$ 190.00    |
| 2812. | 4500637343 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005285 | Dartco Transmission Sales &        | A29512853 - Kit Shifter Md/Hd Trans      |                         | \$ 406.81    |
| 2813. | 4500637345 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015867 | Diego'S Complete Auto Care         | Freight - Misc/Freight Charge            |                         | \$ 160.00    |
| 2814. | 4500637346 | Facilities - Goods & General Services | 1953401     | Meridian EEC         | 1000004430 | Mcmaster-Carr Supply Company       | Heavy Duty Lever Chain Hoist             |                         | \$ 1,752.73  |
| 2815. | 4500637356 | Goods & General Services              | 1432201     | ARROYO SECO MUSM S   | 1000001598 | Lerna-Bound Books                  | Library Books Quote #Q-17434486          |                         | \$ 381.50    |
| 2816. | 4500637357 | Goods & General Services              | 1432201     | ARROYO SECO MUSM S   | 1000000303 | The Library Store, Inc.            | 01-04748 3D Printing Projects Book       |                         | \$ 3,811.94  |
| 2817. | 4500637359 | Facilities - Goods & General Services | 1816801     | Griffith MS          | 1000019995 | Sanitation Authority               | Covid Contract Custodial Support - Rg Ra | \$ 3,240.00             | \$ 3,240.00  |
| 2818. | 4500637360 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000986 | Westrux International Co.          | 1657017C1 - Brace Mirror 8100 Ihc        |                         | \$ 501.29    |
| 2819. | 4500637363 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000004089 | Bishop Company                     | Spreaders, Broadcast, Fertilizer And See |                         | \$ 2,743.44  |
| 2820. | 4500637365 | Goods & General Services              | 1128101     | Transportn Svcs Div  | 1000002902 | Enterprise Fm Trust                | 07010 12 Month Lease For 5 Toyota Prius  |                         | \$ 20,071.80 |



**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 2821. | 4500637366 | Goods & General Services              | 1775201     | SOLIS LEARNING ACAD  | 1000020943 | Neri'S General Contractors          | Stage Rental & Service 6/14/2021         |                         | \$ 3,175.50  |
| 2822. | 4500637367 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000708 | JJJ Supply Inc.                     | Thermostat Pneumatic 2212-5119 #L38-47   |                         | \$ 4,553.01  |
| 2823. | 4500637368 | Facilities - Goods & General Services | 9142501     | S2 Maintenance JC-CO | 1000000174 | Loan Thi Pham                       | Labeling Machine Brother #Ptd600         |                         | \$ 201.44    |
| 2824. | 4500637369 | Facilities - Goods & General Services | 1354801     | ELIZABETH LC         | 1000002913 | Russell Sigler, Inc.                | Circuit Board / Fc                       |                         | \$ 87.36     |
| 2825. | 4500637370 | Facilities - Goods & General Services | 1645201     | SAN FERNANDO EL      | 1000001823 | Mohawk Ind, Inc.                    | C2039 Living Local W123 Western Woods    |                         | \$ 1,600.76  |
| 2826. | 4500637375 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000005530 | Steven J Burris                     | Labor                                    |                         | \$ 255.00    |
| 2827. | 4500637377 | Facilities - Goods & General Services | 1506801     | MAIN ST EL           | 1000001572 | Howard Industries                   | Pro 1801-166 Board                       |                         | \$ 242.91    |
| 2828. | 4500637378 | Facilities - Goods & General Services | 1742501     | VAN NESS EL          | 1000000835 | Jones Lumber Co.                    | 4000 Psi Sakrete, 60 Lbs                 |                         | \$ 843.76    |
| 2829. | 4500637379 | Facilities - Goods & General Services | 1405501     | GARDEN GROVE EL      | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 1,837.50             | \$ 1,837.50  |
| 2830. | 4500637381 | Goods & General Services              | 1703501     | TAPER EL             | 1000001748 | Music Is Elementary, Inc.           | 2 Piece, Renaissance Soprano Recorder -  |                         | \$ 581.66    |
| 2831. | 4500637382 | Facilities - Goods & General Services | 1128101     | Transportn Svcs Div  | 1000000826 | Dunn-Edwards Corporation            | P.U. Green Float W/Alum Back             |                         | \$ 478.33    |
| 2832. | 4500637383 | Facilities - Goods & General Services | 1230601     | PLAYA VISTA EL SCH   | 1000000064 | Allied Refrigeration, Inc.          | Sbfse-A-Z 3X4 Odf 30" 108618             |                         | \$ 2,323.51  |
| 2833. | 4500637384 | Facilities - Goods & General Services | 1951501     | Eastman Ave EEC      | 1000004375 | Case Parts Company                  | 8-3/4 X 33-1/4 Lid Gasket 3/S For True   |                         | \$ 1,961.97  |
| 2834. | 4500637385 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001811 | Ww Grainger, Inc.                   | Belt, V Type, #M5L771Powertwist Link #48 |                         | \$ 1,812.29  |
| 2835. | 4500637386 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001047 | Ram Tire                            | Ca6H04591 - Tire Trailer St205/75R/15    |                         | \$ 1,570.43  |
| 2836. | 4500637388 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | Fuel Sender                              |                         | \$ 2,174.88  |
| 2837. | 4500637389 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000066 | J & S Auto Body & Paint Supp        | Body Shop Supplies                       |                         | \$ 831.77    |
| 2838. | 4500637390 | Facilities - Goods & General Services | 1128101     | Transportn Svcs Div  | 1000017877 | Beacon Sales Acquisition, Inc.      | Pair, Hollow Metal Doors                 |                         | \$ 1,032.99  |
| 2839. | 4500637392 | Facilities - Goods & General Services | 9142501     | S2 Maintenance JC-CO | 1000001811 | Ww Grainger, Inc.                   | Truck Box Crossover Balck 72-1/2" Weathe |                         | \$ 780.56    |
| 2840. | 4500637393 | Facilities - Goods & General Services | 1319201     | COMMONWEALTH EL      | 1000001572 | Howard Industries                   | 50 Mfd 440V Round See 12                 |                         | \$ 229.40    |
| 2841. | 4500637394 | Facilities - Goods & General Services | 1805701     | BERENDO MS           | 1000006248 | Us Air Conditioning Distributors LI | R22 Recip Comp. 460V 3Ph                 |                         | \$ 961.42    |
| 2842. | 4500637395 | Facilities - Goods & General Services | 1809001     | CARNEGIE MS          | 1000001523 | AAA Electric Motor Sales            | 1/3 Hp - Ge - 3586 (W/Shroud)            |                         | \$ 267.18    |
| 2843. | 4500637396 | Facilities - Goods & General Services | 1808001     | BYRD MS              | 1000006018 | Norman S. Wright Climatec Mechani   | Danfoss Variable Frequency Drive 15 Hp 4 |                         | \$ 2,934.60  |
| 2844. | 4500637397 | Goods & General Services              | 1756201     | VINTAGE MATH/SCI MA  | 1000000282 | Vex Robotics, Inc.                  | Go Kit-269-6911                          |                         | \$ 9,984.21  |
| 2845. | 4500637399 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006135 | City Terrace Service, Inc.          | Tow                                      |                         | \$ 350.00    |
| 2846. | 4500637403 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000010372 | Industrial Cleaning Systems         | Parts                                    |                         | \$ 760.73    |
| 2847. | 4500637404 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000005268 | Mr Hose, Inc.                       | Hose                                     |                         | \$ 51.89     |
| 2848. | 4500637407 | Facilities - Goods & General Services | 1855901     | INDEPENDENCE HS      | 1000003775 | Johnson Controls Fire Protection    | Programming And Fire Alarm Repair        |                         | \$ 3,706.00  |
| 2849. | 4500637408 | Facilities - Goods & General Services | 1890701     | VENICE SH            | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt / Vinyl Tape        |                         | \$ 105.97    |
| 2850. | 4500637409 | Goods & General Services              | 1246501     | Van Ness Ave El CSPP | 1000006013 | Lakeshore Equipment Company         | Lc546 Circle Time Learning Center        |                         | \$ 519.17    |
| 2851. | 4500637413 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange              | 15814272 - Handle, Hood Grab             |                         | \$ 48.29     |
| 2852. | 4500637415 | Facilities - Goods & General Services | 1304101     | CHEREMOYA EL         | 1000005057 | Trane U.S. Inc.                     | Unit; Pthf; Trane Prospace Ptac, 12,000  |                         | \$ 2,111.96  |
| 2853. | 4500637416 | Facilities - Goods & General Services | 9146601     | Const Insp JC-CO     | 1000016323 | Dyne Technologies                   | Standard Fire Sprinkler Physical Perform |                         | \$ 2,400.00  |
| 2854. | 4500637419 | Goods & General Services              | 1875001     | MARSHALL SH          | 1000006597 | Flinn Scientific, Inc.              | Flinn Digital Pocket Thermometer, Econom |                         | \$ 676.01    |
| 2855. | 4500637420 | Goods & General Services              | 1742501     | VAN NESS EL          | 1000006013 | Lakeshore Equipment Company         | Gg365X Touch-Rd Phonics Wrld Match-St    |                         | \$ 286.36    |
| 2856. | 4500637423 | Goods & General Services              | 1843401     | VAN NUYS MS          | 1000000720 | K12Marketplace LLC                  | Ca Math Course 3 Vol 1 Te                |                         | \$ 75.39     |
| 2857. | 4500637424 | Facilities - Goods & General Services | 1219201     | ARLINGTON HTS EL     | 1000003555 | Borrmann Metal Center, Inc.         | Elbow, 90, Steel, 1-1/2" Pipe,           |                         | \$ 657.00    |
| 2858. | 4500637425 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000575 | Royal Plywood Co LLC                | Plywood, T1-11, 8" Oc, Df R/S Prem 19/32 |                         | \$ 7,215.21  |
| 2859. | 4500637426 | Facilities - Goods & General Services | 1595901     | PALISADES CHARTER EL | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt / Vinyl Tape        |                         | \$ 247.92    |
| 2860. | 4500637427 | Facilities - Goods & General Services | 1854401     | ROYBAL LC            | 1000001523 | AAA Electric Motor Sales            | M2531T Baldor 25 Hp 284T Frame           |                         | \$ 2,069.97  |
| 2861. | 4500637428 | Goods & General Services              | 1818901     | IRVING MME MAG       | 1000003660 | Wenger Corporation                  | 0938521 Student Chair Blk Frame/Blk Seat |                         | \$ 12,594.58 |
| 2862. | 4500637432 | Facilities - Goods & General Services | 1319201     | COMMONWEALTH EL      | 1000000664 | Allied Refrigeration, Inc.          | P70Aa-118 100/400 # Fan Cyclg            |                         | \$ 351.90    |
| 2863. | 4500637433 | Facilities - Goods & General Services | 1842501     | MARK TWAIN MS        | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt / Vinyl Tape        |                         | \$ 269.38    |
| 2864. | 4500637434 | Goods & General Services              | 1877401     | CONTRERAS LC GLBL ST | 1000011742 | Mike Brown Grandstands Inc.         | Platform And Stairs                      |                         | \$ 1,971.00  |
| 2865. | 4500637435 | Goods & General Services              | 1871401     | JEFFERSON SH         | 1000008688 | Ipic Studio, Inc.                   | Nava 20Ft X 5Ft 3M Wallpaper Banner      |                         | \$ 2,299.50  |
| 2866. | 4500637438 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | Tpms5/91-1185C - Sensor, Tire Pressure   |                         | \$ 80.34     |
| 2867. | 4500637439 | Facilities - Goods & General Services | 1301401     | CHASE EL             | 1000004774 | Uni-Com Supply, Inc.                | Fire Alarm Systems, Power Sirens, And Co |                         | \$ 161.57    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 2868. | 4500637440 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.                  | Mask, Disposable, Without Valve-Surgical |                         | \$ 4,307.22  |
| 2869. | 4500637441 | Facilities - Goods & General Services | 1835401     | PORTER MS            | 1000000183 | Intermountain Lock & Security      | Hpcbbw-2 Ball Bearing Washer Set         |                         | \$ 2,028.55  |
| 2870. | 4500637442 | Facilities - Goods & General Services | 1953401     | Meridian EEC         | 1000003501 | Hd Supply Construction Supply, Ltd | Band Saw Kit Milwaukee                   |                         | \$ 706.24    |
| 2871. | 4500637445 | Facilities - Goods & General Services | 1905801     | Friedman Occup Ctr   | 1000008702 | Regency Shark Fire Services, Inc   | Fire And Safety Services (Tax Exempt)    |                         | \$ 398.00    |
| 2872. | 4500637446 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000446 | Lus Lighthouse Inc.                | 45263 - Lamp Clearance                   |                         | \$ 88.00     |
| 2873. | 4500637447 | Facilities - Goods & General Services | 1128101     | Transportn Svcs Div  | 1000003214 | Ganahl Lumber Co.                  | 1-1/2" Senco, Grda17L                    |                         | \$ 599.91    |
| 2874. | 4500637448 | Facilities - Goods & General Services | 1868301     | GRANT SH             | 1000006955 | All-Phase Electric Supply Co.      | 2P-120V-30A Cb 78316411836               |                         | \$ 650.43    |
| 2875. | 4500637449 | Facilities - Goods & General Services | 1354101     | EL DORADO EL         | 1000009784 | Engle Services Us, Inc.            | Labor, 2 Technicians To Replace Deterior |                         | \$ 2,766.25  |
| 2876. | 4500637450 | Goods & General Services              | 1195701     | WILLENBERG SP ED CTR | 1000002535 | Sweeney'S Custom Muffler           | Smog                                     |                         | \$ 195.00    |
| 2877. | 4500637455 | Facilities - Goods & General Services | 1572601     | O MELVENY EL         | 1000006955 | All-Phase Electric Supply Co.      | Rab Briskm48L740/Pcu, 35W Wall Pack      |                         | \$ 793.88    |
| 2878. | 4500637462 | Facilities - Goods & General Services | 1950101     | Alexandria Ave EEC   | 1000001523 | AAA Electric Motor Sales           | 3/4 Hp - Ge - 3589 (DI1076)              |                         | \$ 361.32    |
| 2879. | 4500637463 | Facilities - Goods & General Services | 1861401     | EAGLE ROCK HS        | 1000001811 | Ww Grainger, Inc.                  | Air Compressor Regulator                 |                         | \$ 296.64    |
| 2880. | 4500637467 | Facilities - Goods & General Services | 1128101     | Transportn Svcs Div  | 1000017466 | Home Depot Usa, Inc.               | Window Sash Locks                        |                         | \$ 345.09    |
| 2881. | 4500637471 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                       | 4969771 Module Catalyst Dpf              |                         | \$ 8,414.57  |
| 2882. | 4500637473 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000017515 | M.L. Bernie Company, Inc           | Lang 291                                 |                         | \$ 87.58     |
| 2883. | 4500637474 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006135 | City Terrace Service, Inc.         | Labor                                    |                         | \$ 225.00    |
| 2884. | 4500637479 | Facilities - Goods & General Services | 1740801     | SYLMAR LDSHP ACAD    | 1000003659 | Tek Time Systems, Inc.             | American Ypb6-24Ac 3 Wire Booster For Ma |                         | \$ 816.98    |
| 2885. | 4500637480 | Facilities - Goods & General Services | 1890101     | Chavez LA Tech Prep  | 1000003659 | Tek Time Systems, Inc.             | 3 Wire Power Supply For Master Clock Sys |                         | \$ 3,634.63  |
| 2886. | 4500637481 | Facilities - Goods & General Services | 1354101     | EL DORADO EL         | 1000009784 | Engle Services Us, Inc.            | Labor, 2 Techs Included And Initial Remo |                         | \$ 2,891.89  |
| 2887. | 4500637485 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000008749 | O'Reilly Auto Enterprises, LLC     | GI8726Rm - Alternator 130 Amp            |                         | \$ 220.08    |
| 2888. | 4500637487 | Facilities - Goods & General Services | 1393201     | 49TH ST EL           | 1000001811 | Ww Grainger, Inc.                  | 36We40 Wall Clock Analog Battery         |                         | \$ 340.50    |
| 2889. | 4500637491 | Facilities - Goods & General Services | 1354801     | ELIZABETH LC         | 1000004958 | Compressor Parts & Repair, Inc.    | Hankison Air Dryer                       |                         | \$ 1,566.13  |
| 2890. | 4500637493 | Facilities - Goods & General Services | 1825901     | MULHOLLAND MS        | 1000020817 | Tribeca Co. Marketing Corporation  | Covid Contract Custodial Support - Rg Ra | \$ 2,280.00             | \$ 2,280.00  |
| 2891. | 4500637494 | Goods & General Services              | 1862101     | FAIRFAX SH           | 1000001672 | Pico Rents Inc.                    | Chairs, White Wedding Samsonite          |                         | \$ 1,951.84  |
| 2892. | 4500637495 | Facilities - Goods & General Services | 1447301     | HAYNES CES           | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,776.00  |
| 2893. | 4500637496 | Facilities - Goods & General Services | 1469201     | JUSTICE ST ACAD CHTR | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra | \$ 6,930.00             | \$ 6,930.00  |
| 2894. | 4500637497 | Facilities - Goods & General Services | 1873601     | LOS ANGELES SH       | 1000006673 | Vista Paint Corporation            | Carefree Semi-5G-Stucco Lt Grey          |                         | \$ 359.81    |
| 2895. | 4500637499 | Facilities - Goods & General Services | 1826401     | NIGHTINGALE MS       | 1000003515 | Emergency Lighting Equipment       | Cg12033A Oem Battery                     |                         | \$ 441.29    |
| 2896. | 4500637500 | Facilities - Goods & General Services | 1049401     | Sch Serv - M&O N1    | 1000006314 | Trench Plate Rental Co.            | Eyebolt For Trench Plate                 |                         | \$ 130.00    |
| 2897. | 4500637504 | Facilities - Goods & General Services | 1506801     | MAIN ST EL           | 1000015902 | Turtle Ala, LLC                    | La Lighting Bcl100-3-1L Mshsd-Pcs/Sh-Drd |                         | \$ 2,020.93  |
| 2898. | 4500637505 | Facilities - Goods & General Services | 1322001     | ESCUTIA PC           | 1000017749 | American Environmental Testing     | Water Sampling And Analysis Services (Ta |                         | \$ 95.50     |
| 2899. | 4500637507 | Facilities - Goods & General Services | 1488701     | LOCKHURST DR CHTR EL | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra | \$ 6,930.00             | \$ 6,930.00  |
| 2900. | 4500637518 | Facilities - Goods & General Services | 9142501     | S2 Maintenance JC-CO | 1000014569 | American Reclamation, Inc.         | Pick Up And Disposal Of Construction Deb |                         | \$ 663.45    |
| 2901. | 4500637522 | Facilities - Goods & General Services | 1804501     | CASTRO MS            | 1000001523 | AAA Electric Motor Sales           | Greenheck- 312281 - W/Shroud             |                         | \$ 467.94    |
| 2902. | 4500637525 | Facilities - Goods & General Services | 1288101     | Castlebay Lane       | 1000004774 | Uni-Com Supply, Inc.               | Est Smoke Detector                       |                         | \$ 591.30    |
| 2903. | 4500637527 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016540 | Edpo LLC                           | Propane                                  |                         | \$ 526.62    |
| 2904. | 4500637532 | Facilities - Goods & General Services | 1217801     | ARAGON EL            | 1000019631 | Adt Commercial LLC                 | Annual Reg-4 For Elevator                |                         | \$ 1,500.00  |
| 2905. | 4500637533 | Facilities - Goods & General Services | 1397401     | 4th St Primary Ctr   | 1000002913 | Russell Sigler, Inc.               | Condensate Pump                          |                         | \$ 1,119.42  |
| 2906. | 4500637534 | Facilities - Goods & General Services | 1806201     | CLINTON MS           | 1000001523 | AAA Electric Motor Sales           | Penn Vent 56347-0                        |                         | \$ 382.43    |
| 2907. | 4500637536 | Goods & General Services              | 1194801     | Lowman Sp Ed & CTC   | 1000010760 | Adobe Systems Inc.                 | Creative Cloud All Mlp Entrprse          |                         | \$ 990.00    |
| 2908. | 4500637537 | Facilities - Goods & General Services | 1505501     | MAGNOLIA EL          | 1000015803 | Social Media Divaa LLC             | Covid Contract Custodial Support - Rate  | \$ 10,468.80            | \$ 10,468.80 |
| 2909. | 4500637538 | Goods & General Services              | 1873801     | DOWNTOWN BUSINESS N  | 1000020940 | Audio Visual Leaders Inc.          | Qsc Kla12 Powered Speakers               |                         | \$ 3,125.00  |
| 2910. | 4500637541 | Facilities - Goods & General Services | 1361001     | Enadia Way           | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra | \$ 6,075.00             | \$ 6,075.00  |
| 2911. | 4500637542 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016540 | Edpo LLC                           | Propane                                  |                         | \$ 378.46    |
| 2912. | 4500637543 | Facilities - Goods & General Services | 1838701     | Stevenson Col Car Pr | 1000005057 | Trane U.S. Inc.                    | Contacto                                 |                         | \$ 47.72     |
| 2913. | 4500637544 | Facilities - Goods & General Services | 1850601     | CDS AGGELER          | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support Rg From | \$ 4,575.00             | \$ 4,575.00  |
| 2914. | 4500637545 | Facilities - Goods & General Services | 1816901     | G E Hale Chrtr Acad  | 1000020817 | Tribeca Co. Marketing Corporation  | Covid Contract Custodial Support - Rg Ra | \$ 4,290.00             | \$ 2,430.00  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location            | Vendor No. | Vendor Name                       | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|---------------------|------------|-----------------------------------|------------------------------------------|-------------------------|--------------|
| 2915. | 4500637549 | Facilities - Goods & General Services | 1284901     | CARTHAY EL ES MAG   | 1000015803 | Social Media Divaa LLC            | Covid Contract Custodial Support - Rate  | \$ 10,468.80            | \$ 10,468.80 |
| 2916. | 4500637551 | Goods & General Services              | 1128901     | BSD Auto Maint      | 1000016540 | Edpo LLC                          | Propane                                  |                         | \$ 676.12    |
| 2917. | 4500637552 | Goods & General Services              | 1128901     | BSD Auto Maint      | 1000016540 | Edpo LLC                          | Propane                                  |                         | \$ 1,074.79  |
| 2918. | 4500637553 | Facilities - Goods & General Services | 1853601     | BELL SH             | 1000005057 | Trane U.S. Inc.                   | Compressor; 3.5 Ton, 460/60/3, 380/420/5 |                         | \$ 1,281.24  |
| 2919. | 4500637554 | Goods & General Services              | 1128901     | BSD Auto Maint      | 1000005111 | Road America, Inc.                | Ca 39550 - Decal Ca 39550                |                         | \$ 921.99    |
| 2920. | 4500637555 | Goods & General Services              | 1128901     | BSD Auto Maint      | 1000000336 | Valley Bobcat, Inc.               | 7012303                                  |                         | \$ 547.93    |
| 2921. | 4500637556 | Goods & General Services              | 1128901     | BSD Auto Maint      | 1000016643 | Custom Truck One Source           | 19377-1 - Weight,A/Blk Anti Block        |                         | \$ 358.50    |
| 2922. | 4500637558 | Facilities - Goods & General Services | 1270601     | Calahan St EL       | 1000001379 | Advanced Chemical Transport       | Covid Contract Custodial Support Rg From |                         | \$ 4,368.00  |
| 2923. | 4500637560 | Facilities - Goods & General Services | 1858301     | CHATSWORTH CHTR HS  | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support Rg From | \$ 12,000.00            | \$ 8,000.00  |
| 2924. | 4500637565 | Facilities - Goods & General Services | 1800901     | ADAMS MS            | 1000015803 | Social Media Divaa LLC            | Covid Contract Custodial Support - Rate  | \$ 10,468.80            | \$ 10,468.80 |
| 2925. | 4500637566 | Facilities - Goods & General Services | 1851701     | CONTRERAS BUS TOUR  | 1000015803 | Social Media Divaa LLC            | Covid Contract Custodial Support - Rate  | \$ 10,468.80            | \$ 10,468.80 |
| 2926. | 4500637569 | Facilities - Goods & General Services | 1808001     | BYRD MS             | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Support Rg Rate From 5/1  | \$ 9,900.00             | \$ 9,900.00  |
| 2927. | 4500637571 | Goods & General Services              | 1128901     | BSD Auto Maint      | 1000015035 | La Truck & Auto, Inc.             | 1250 - Battery,5Amp 12V,Dry,Trlr         |                         | \$ 52.63     |
| 2928. | 4500637572 | Facilities - Goods & General Services | 1382901     | BROADOUS EL         | 1000004774 | Uni-Com Supply, Inc.              | Power Supply, Fire Alarm, Gamewell       |                         | \$ 639.63    |
| 2929. | 4500637573 | Facilities - Goods & General Services | 1885301     | ORTHOPAEDIC HOSP M  | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support -Rg Rat | \$ 6,160.00             | \$ 4,256.00  |
| 2930. | 4500637574 | Facilities - Goods & General Services | 1764901     | WEST HOLLYWOOD EL   | 1000015803 | Social Media Divaa LLC            | Covid Contract Custodial Support - Rate  | \$ 10,468.80            | \$ 10,468.80 |
| 2931. | 4500637576 | Goods & General Services              | 1811301     | EDISON MS           | 1000003315 | Jones School Supply Co, Inc.      | 5003Bl 1 1/2" Blue Neck Ribbon           |                         | \$ 4,252.70  |
| 2932. | 4500637578 | Goods & General Services              | 1128901     | BSD Auto Maint      | 1000001197 | Buswest, LLC                      | 1572031 - Seal,Hinge '95 B/B             |                         | \$ 610.29    |
| 2933. | 4500637580 | Facilities - Goods & General Services | 1539701     | MORNINGSIDE EL      | 1000006955 | All-Phase Electric Supply Co.     | 1/2 Ua Gray 100Ft                        |                         | \$ 167.60    |
| 2934. | 4500637581 | Facilities - Goods & General Services | 1805801     | LIECHTY MS          | 1000001379 | Advanced Chemical Transport       | Covid Contract Custodial Support Rg Rate |                         | \$ 12,936.00 |
| 2935. | 4500637582 | Facilities - Goods & General Services | 1784901     | WONDERLAND EL       | 1000015803 | Social Media Divaa LLC            | Covid Contract Custodial Support - Rate  | \$ 10,468.80            | \$ 8,304.61  |
| 2936. | 4500637589 | Facilities - Goods & General Services | 1354801     | ELIZABETH LC        | 1000019693 | Us Electric Motors Sales          | Century Motor, 1/2Hp 1075Rpm, 48Y 208-23 |                         | \$ 2,298.32  |
| 2937. | 4500637592 | Facilities - Goods & General Services | 1590401     | OVERLAND EL         | 1000019995 | Sanitation Authority              | Overland Es - Covid Contract Custodial S | \$ 4,800.00             | \$ 4,800.00  |
| 2938. | 4500637597 | Goods & General Services              | 1128901     | BSD Auto Maint      | 1000000843 | Zoyster Office Products           | Travel / Misc. Charge                    |                         | \$ 320.55    |
| 2939. | 4500637602 | Goods & General Services              | 1128901     | BSD Auto Maint      | 1000006446 | M Z Auto Glass                    | Repair W/Shield R/H                      |                         | \$ 273.53    |
| 2940. | 4500637605 | Goods & General Services              | 9128401     | Fleet Maintenance   | 1000004430 | Mcmaster-Carr Supply Company      | Plastic Tee 5/8                          |                         | \$ 11.59     |
| 2941. | 4500637607 | Goods & General Services              | 1128901     | BSD Auto Maint      | 1000012881 | Rush Enterprises                  | 4376564 - Spark Plug 6.7L                |                         | \$ 3,006.15  |
| 2942. | 4500637611 | Goods & General Services              | 1199401     | SpEd-Multiple       | 1000002589 | Southpaw Enterprises, Inc.        | 121802 Platform Vinyl Pad                |                         | \$ 8,382.10  |
| 2943. | 4500637612 | Goods & General Services              | 1128901     | BSD Auto Maint      | 1000001679 | Bob Wondries Ford                 | F6Az-6840Aa - Gskt,O/C Adp 96 Crn Vic    |                         | \$ 14.83     |
| 2944. | 4500637616 | Facilities - Goods & General Services | 1871601     | SANTEE EDUC COMPLEX | 1000015902 | Turtle Ala, LLC                   | Lal Bcl100-3-1L-Tp-Drdm-Unv-1/840 Canopy |                         | \$ 895.49    |
| 2945. | 4500637617 | Facilities - Goods & General Services | 1464001     | WALNUT PARK EL      | 1000001523 | AAA Electric Motor Sales          | 3/4 Hp Nidec Motor                       |                         | \$ 472.31    |
| 2946. | 4500637618 | Facilities - Goods & General Services | 1789001     | WOODLAND HILLS CES  | 1000004664 | Robertson'S Ready Mix             | Concrete, 3 Yards, 3000Psi, 1" Rock      |                         | \$ 675.08    |
| 2947. | 4500637622 | Facilities - Goods & General Services | 1863601     | POLYTECHNIC SH      | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 2948. | 4500637623 | Goods & General Services              | 1134701     | BSD-Foods Whse      | 1000001450 | State Of California               | 962 Pears, Diced, 6/#10 Cans Surp        |                         | \$ 24,624.00 |
| 2949. | 4500637624 | Facilities - Goods & General Services | 1747901     | VERMONT EL          | 1000005580 | Sun-Ex Venetian Blind Co, Inc.    | Levolor 1" 43" X 106" # 820 Squirrel Gr  |                         | \$ 196.72    |
| 2950. | 4500637625 | Goods & General Services              | 1703502     | Taper STEAM Mag     | 1000012429 | Horizon Fuel Cell Americas, Inc.  | Resk-02B Diy Fuel Cell Science Class Pkg |                         | \$ 4,987.00  |
| 2951. | 4500637626 | Facilities - Goods & General Services | 1022701     | ALDAMA EL           | 1000005701 | Girard Glass                      | Glass: 1-Pc 44-7/8" X 44-7/8" (1" I.G 1/ |                         | \$ 3,575.13  |
| 2952. | 4500637627 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO | 1000001319 | Refrigeration Supplies Dist       | Capacitor, 7.5Mfd, 440Vac                |                         | \$ 3,191.84  |
| 2953. | 4500637629 | Facilities - Goods & General Services | 1479001     | LASSEN EL           | 1000005057 | Trane U.S. Inc.                   | Com11142 Compressor Model L, Crhl100JOC1 |                         | \$ 3,171.63  |
| 2954. | 4500637630 | Facilities - Goods & General Services | 1808001     | BYRD MS             | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support- Rg Rat |                         | \$ 12,870.00 |
| 2955. | 4500637631 | Facilities - Goods & General Services | 1863601     | POLYTECHNIC SH      | 1000020817 | Tribeca Co. Marketing Corporation | Covid Contract Support Rg Rate From 5/1  | \$ 9,900.00             | \$ 1,680.00  |
| 2956. | 4500637635 | Facilities - Goods & General Services | 1637001     | ROSEMONT EL         | 1000015803 | Social Media Divaa LLC            | Covid Contract Custodial Support - Rate  | \$ 10,468.80            | \$ 10,468.80 |
| 2957. | 4500637636 | Goods & General Services              | 1198001     | Deaf Elem-Various   | 1000015599 | Speakworks, Inc.                  | Goreact Software Access                  |                         | \$ 6,541.53  |
| 2958. | 4500637637 | Goods & General Services              | 1049401     | Sch Serv - M&O N1   | 1000015867 | Diego'S Complete Auto Care        | Freight - Misc/Freight Charge            |                         | \$ 160.00    |
| 2959. | 4500637638 | Goods & General Services              | 1890701     | VENICE SH           | 1000017443 | Stepping In The Right Direction   | Black Grad Box Xl                        |                         | \$ 5,343.60  |
| 2960. | 4500637639 | Goods & General Services              | 1128901     | BSD Auto Maint      | 1000012881 | Rush Enterprises                  | K070796 - Pads, R&Fr Disc Brake          |                         | \$ 842.46    |
| 2961. | 4500637640 | Goods & General Services              | 1128901     | BSD Auto Maint      | 1000001506 | A-Z Bus Sales, Inc.               | 17-31248-00 - A/C Compress 8 Groove      |                         | \$ 2,158.46  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------------------|--------------|
| 2962. | 4500637642 | Facilities - Goods & General Services | 1715101     | WEEMES EL            | 1000000788 | McNichols Co.                     | Heavy Duty Bar Grating, Galvanized; 16.8 |                         | \$ 527.27    |
| 2963. | 4500637644 | Facilities - Goods & General Services | 1231201     | LAWSON ACAD A/M/S    | 1000001523 | AAA Electric Motor Sales          | 1/4 Hp Genteq 3S051                      |                         | \$ 201.55    |
| 2964. | 4500637645 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                 | 45D0080 - Joint,Upper Ball               |                         | \$ 311.49    |
| 2965. | 4500637649 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000013544 | Fastenal Company                  | Drill Index, 135 Degree, 29 Piece        |                         | \$ 3,077.33  |
| 2966. | 4500637654 | Facilities - Goods & General Services | 1805701     | BERENDO MS           | 1000015902 | Turtle Ala, LLC                   | Lal Bcl100-3-1L-Tp-Drdm-Unv-1/840 Canopy |                         | \$ 895.49    |
| 2967. | 4500637655 | Facilities - Goods & General Services | 1553401     | 99TH ST EL           | 1000006673 | Vista Paint Corporation           | 161000109 Barnard Bar Flamw 200 5G       |                         | \$ 467.55    |
| 2968. | 4500637656 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | 9748Kk - Wires Spark Plug                |                         | \$ 503.99    |
| 2969. | 4500637660 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000001811 | Ww Grainger, Inc.                 | 20V Router                               |                         | \$ 568.35    |
| 2970. | 4500637661 | Facilities - Goods & General Services | 1445201     | Haskell STEAM Magnet | 1000004774 | Uni-Com Supply, Inc.              | Est Primary Power Supply, 3-Pps/M        |                         | \$ 2,181.97  |
| 2971. | 4500637663 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000006405 | Progressive Fastening Syst, Inc.  | 15Pc Crimping Die Set                    |                         | \$ 2,611.58  |
| 2972. | 4500637664 | Facilities - Goods & General Services | 9146601     | Const Insp JC-CO     | 1000001811 | Ww Grainger, Inc.                 | Handheld Flashlight,1000 Lm,5.10" L,Led  |                         | \$ 1,542.90  |
| 2973. | 4500637665 | Facilities - Goods & General Services | 1880701     | RAMONA HS            | 1000005383 | Western States Industrial         | #1 Alumn 90 Degree Jacketing Elbows      |                         | \$ 102.49    |
| 2974. | 4500637666 | Facilities - Goods & General Services | 1872501     | KENNEDY SH           | 1000001360 | Refrigeration Supplies Dist       | Ref R134A 30# Refrigerant Hfc R -134A 30 |                         | \$ 4,568.34  |
| 2975. | 4500637667 | Facilities - Goods & General Services | 1812701     | FLEMING MS           | 1000000064 | Allied Refrigeration, Inc.        | Rcze-2-Ga 3X4 Odf 5' Txv                 |                         | \$ 177.97    |
| 2976. | 4500637668 | Facilities - Goods & General Services | 1488101     | LIMERICK EL          | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support Rg From | \$ 4,020.00             | \$ 4,020.00  |
| 2977. | 4500637669 | Goods & General Services              | 1951901     | Grant EEC            | 1000006013 | Lakeshore Equipment Company       | Where Do I Live Animal Match Tt494       |                         | \$ 236.62    |
| 2978. | 4500637670 | Facilities - Goods & General Services | 1464001     | WALNUT PARK EL       | 1000001523 | AAA Electric Motor Sales          | 1/2 Hp Ge Motor                          |                         | \$ 324.69    |
| 2979. | 4500637671 | Facilities - Goods & General Services | 1888001     | William H Taft       | 1000000835 | Jones Lumber Co.                  | 2X6 16' #1&Btr Df S4S Kd, Sfa (From 2X8) |                         | \$ 5,348.20  |
| 2980. | 4500637672 | Facilities - Goods & General Services | 1909201     | Evans CAS            | 1000015902 | Turtle Ala, LLC                   | Lal Wbe200-4Hp-4L-Drp3-Drdm-Unv-2/840    |                         | \$ 371.34    |
| 2981. | 4500637674 | Facilities - Goods & General Services | 1821701     | LAWRENCE MS          | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support Rg From | \$ 10,395.00            | \$ 10,395.00 |
| 2982. | 4500637675 | Facilities - Goods & General Services | 1824501     | COCHRAN MS           | 1000000064 | Allied Refrigeration, Inc.        | Vk7313-0-4-8 Scheider VI                 |                         | \$ 2,234.87  |
| 2983. | 4500637676 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005729 | Aul Pipe Tubing & Steel, Inc.     | Fabricated Steeel Plates                 |                         | \$ 712.13    |
| 2984. | 4500637677 | Facilities - Goods & General Services | 1128101     | Transportn Svcs Div  | 1000000945 | Shiffler Equipment Sales, Inc.    | Door Security Latch, 12" X4", #SI-4150   |                         | \$ 144.68    |
| 2985. | 4500637679 | Facilities - Goods & General Services | 1892801     | WASHINGTON PREP SH   | 1000004599 | Sully Miller Contracting Co.      | Patching Mix, Asphalt Concrete (Per Ton) |                         | \$ 4,876.18  |
| 2986. | 4500637680 | Facilities - Goods & General Services | 1049401     | Sch Serv - M&O N1    | 1000003522 | Avco Gas Propane Sales & Serv     | Propane Refills                          |                         | \$ 481.10    |
| 2987. | 4500637682 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000008927 | Agri-Turf Distributing LLC        | Insecticide, Profoam Platinum, 1 Gal     |                         | \$ 1,466.31  |
| 2988. | 4500637683 | Facilities - Goods & General Services | 1661601     | 7TH ST EL            | 1000000835 | Jones Lumber Co.                  | 3M Post It Dry Erase Whiteboard Film 50' |                         | \$ 1,269.08  |
| 2989. | 4500637684 | Facilities - Goods & General Services | 1302701     | Chatsworth UP/CD Mag | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support Rg From | \$ 5,355.00             | \$ 5,355.00  |
| 2990. | 4500637686 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | F5Uz-18124B - Absorber Frt Ford Collins  |                         | \$ 124.79    |
| 2991. | 4500637689 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000005701 | Girard Glass                      | Glass, Safety, Sheet, White, 1/4" X 48"  |                         | \$ 6,016.32  |
| 2992. | 4500637691 | Facilities - Goods & General Services | 1789001     | WOODLAND HILLS CES   | 1000006287 | Cornerstone Concrete Pumping      | Concrete Pump, Rock Pump, 1 Load         |                         | \$ 795.00    |
| 2993. | 4500637692 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001811 | Ww Grainger, Inc.                 | Hard Hat, Yellow                         |                         | \$ 246.59    |
| 2994. | 4500637693 | Facilities - Goods & General Services | 1848701     | WHITE MS             | 1000005057 | Trane U.S. Inc.                   | Com10720 Compressor; Scroll; Alliance; S |                         | \$ 1,073.57  |
| 2995. | 4500637694 | Facilities - Goods & General Services | 1545901     | NEVADA EL            | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support Rg From | \$ 6,075.00             | \$ 6,075.00  |
| 2996. | 4500637695 | Facilities - Goods & General Services | 9146601     | Const Insp JC-CO     | 1000002237 | Terminal Hardware Co, Inc.        | 3 Ply Disosable Face Mask 50 Pk Blue     |                         | \$ 91.91     |
| 2997. | 4500637696 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                 | 121.65077 - Rotor,Brake                  |                         | \$ 160.35    |
| 2998. | 4500637700 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004802 | Coastline Equipment               | Decals                                   |                         | \$ 547.50    |
| 2999. | 4500637701 | Facilities - Goods & General Services | 1230301     | PORTER RANCH SCHOO   | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support Rg From | \$ 4,800.00             | \$ 4,800.00  |
| 3000. | 4500637702 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                | Smog                                     |                         | \$ 51.75     |
| 3001. | 4500637704 | Facilities - Goods & General Services | 1558201     | 93RD ST EL           | 1000017466 | Home Depot Usa, Inc.              | Mod:H 4306,9"Arm Right Hand              |                         | \$ 525.16    |
| 3002. | 4500637705 | Facilities - Goods & General Services | 1364001     | ESHELMAN EL          | 1000006673 | Vista Paint Corporation           | 4 Gallons Duratone Flat Color Match Stuc |                         | \$ 125.89    |
| 3003. | 4500637706 | Facilities - Goods & General Services | 1790401     | WOODLAWN EL          | 1000001383 | Refrigeration Supplies Dist       | Cope Zps30K5E-Tf5-800 208-230-3Ph        |                         | \$ 1,650.20  |
| 3004. | 4500637707 | Facilities - Goods & General Services | 1505501     | MAGNOLIA EL          | 1000015803 | Social Media Divaa LLC            | Covid Contract Custodial Support - Rg Ra | \$ 5,234.40             | \$ 5,234.40  |
| 3005. | 4500637709 | Goods & General Services              | 1432201     | ARROYO SECO MUSM S   | 1000012549 | Lifetouch National School Studios | 2020-21 Lifetouch Yearbooks              |                         | \$ 7,141.50  |
| 3006. | 4500637717 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000013606 | Container Alliance                | Container, Cargo, Steel, 20'             |                         | \$ 4,510.08  |
| 3007. | 4500637719 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | Pw508 - Pump Water                       |                         | \$ 93.38     |
| 3008. | 4500637720 | Goods & General Services              | 1049301     | School Svs-M&O C3(Cs | 1000001896 | Diamond A Equipment LLC           | Travel / Misc. Charge                    |                         | \$ 547.50    |



**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 3009. | 4500637721 | Facilities - Goods & General Services | 1538501     | RIORDAN PC           | 1000007188 | Plascencia Nursery, Inc.           | Star Jasmin Bush 5 Gallon                |                         | \$ 918.52    |
| 3010. | 4500637722 | Goods & General Services              | 1807501     | BURROUGHS MS         | 1000004224 | Monoprice, Inc.                    | 33834 Monoprice Br-300Anv Headphones     |                         | \$ 14,186.02 |
| 3011. | 4500637723 | Goods & General Services              | 1191001     | MILLER CTC           | 1000002535 | Sweeney'S Custom Muffler           | Smog                                     |                         | \$ 85.00     |
| 3012. | 4500637724 | Facilities - Goods & General Services | 1049301     | School Svs-M&O C3(Cs | 1000008927 | Agri-Turf Distributing LLC         | B&G Vt-140 Valve Trigger Kit             |                         | \$ 916.10    |
| 3013. | 4500637728 | Goods & General Services              | 1052501     | BSD-Gen Stores Whse  | 1000004441 | Cdw Government, LLC                | Optical Wireless Keyboard And Laser Mous |                         | \$ 8,147.48  |
| 3014. | 4500637730 | Facilities - Goods & General Services | 1228801     | BANDINI EL           | 1000004599 | Sully Miller Contracting Co.       | Patching Mix, Asphalt Concrete (Per Ton) |                         | \$ 3,955.60  |
| 3015. | 4500637734 | Facilities - Goods & General Services | 1853101     | Dan Isaacs Avalon HS | 1000006673 | Vista Paint Corporation            | 3 Gallons Carefree Gloss Color Match Doo |                         | \$ 71.74     |
| 3016. | 4500637735 | Facilities - Goods & General Services | 1614801     | PRESIDENT EL         | 1000006673 | Vista Paint Corporation            | 2 Gallon Carefree Gloss Color Match Whit |                         | \$ 82.87     |
| 3017. | 4500637737 | Facilities - Goods & General Services | 1531501     | MILES EL             | 1000000064 | Allied Refrigeration, Inc.         | P32Af-1                                  |                         | \$ 141.91    |
| 3018. | 4500637740 | Facilities - Goods & General Services | 1890901     | PHOENIX HS           | 1000004430 | Mcmaster-Carr Supply Company       | Hinge, Brookfield W-500 Rh               |                         | \$ 928.53    |
| 3019. | 4500637741 | Goods & General Services              | 1048301     | School Serv-M&O PUS  | 1000002535 | Sweeney'S Custom Muffler           | Smog                                     |                         | \$ 85.00     |
| 3020. | 4500637742 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000458 | Smardan Supply Compamy             | Spud, Closet, 1-1/2" #Sp-155             |                         | \$ 1,040.25  |
| 3021. | 4500637743 | Facilities - Goods & General Services | 1860001     | DORSEY SH            | 1000004774 | Uni-Com Supply, Inc.               | 12V 26Ah Battery Nb                      |                         | \$ 975.32    |
| 3022. | 4500637746 | Goods & General Services              | 1412301     | Glassell Pk STEAM Mg | 1000006013 | Lakeshore Equipment Company        | Ra313 Unifix Cubes                       |                         | \$ 1,341.67  |
| 3023. | 4500637748 | Facilities - Goods & General Services | 9142501     | S2 Maintenance JC-CO | 1000017263 | Vari Sales Corporation             | 48003 Dual-Monitor Arm, Silver Qu        |                         | \$ 576.52    |
| 3024. | 4500637749 | Facilities - Goods & General Services | 1476001     | KITTRIDGE EL         | 1000006079 | Wright'S Supply, Inc.              | 5Hp 3Ph 1800 184T Odip Premeff Tv208     |                         | \$ 515.96    |
| 3025. | 4500637751 | Facilities - Goods & General Services | 1861001     | PANORAMA SH          | 1000015862 | Western States Fire Protection Co. | Annual Elevator Recall Reg-4 Test        |                         | \$ 1,200.00  |
| 3026. | 4500637752 | Facilities - Goods & General Services | 1587701     | 135TH ST EL          | 1000006673 | Vista Paint Corporation            | Paint, Protective Coatings, Varnish, Wal |                         | \$ 130.70    |
| 3027. | 4500637753 | Facilities - Goods & General Services | 1742501     | VAN NESS EL          | 1000015803 | Social Media Divaa LLC             | Covid Contract Custodial Support - Rg R  | \$ 10,468.80            | \$ 7,614.40  |
| 3028. | 4500637755 | Facilities - Goods & General Services | 1743201     | COLUMBUS AVE EL      | 1000000403 | Crainco, Inc.                      | Crane Fees                               |                         | \$ 525.00    |
| 3029. | 4500637756 | Facilities - Goods & General Services | 1860701     | EAST VALLEY SH       | 1000006573 | American Refrigeration Supply      | Drier Bi Flow Hp Filter 3/8 Fs           |                         | \$ 54.70     |
| 3030. | 4500637759 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000005285 | Dartco Transmission Sales &        | Freight - Misc/Freight Charge            |                         | \$ 1,022.60  |
| 3031. | 4500637760 | Facilities - Goods & General Services | 1861001     | PANORAMA SH          | 1000000403 | Crainco, Inc.                      | Crane Fees                               |                         | \$ 960.00    |
| 3032. | 4500637763 | Facilities - Goods & General Services | 918001      | Harbor Occup Ctr     | 1000001811 | Ww Grainger, Inc.                  | 42899 3/8 X 50 Ft Air Hose               |                         | \$ 140.29    |
| 3033. | 4500637766 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000458 | Smardan Supply Compamy             | Sandcloth, Metal Cut, 150 Grit, 1-1/2"   |                         | \$ 1,694.35  |
| 3034. | 4500637770 | Facilities - Goods & General Services | 1553401     | 99TH ST EL           | 1000000826 | Dunn-Edwards Corporation           | Sshl50-1-L-5 Spartashield (5 Gallon) Ext |                         | \$ 1,455.80  |
| 3035. | 4500637771 | Facilities - Goods & General Services | 1892801     | WASHINGTON PREP SH   | 1000000835 | Jones Lumber Co.                   | Lumber, Fir 2X4X12 Std&Btr S4S           |                         | \$ 1,033.98  |
| 3036. | 4500637773 | Goods & General Services              | 1810401     | DANA MS              | 1000002214 | American Floor Mats                | High Definition Waterhog Logo Mats Stand |                         | \$ 9,115.09  |
| 3037. | 4500637775 | Facilities - Goods & General Services | 1958101     | El Sereno EEC        | 1000001572 | Howard Industries                  | Swamp Cooler Pads                        |                         | \$ 776.67    |
| 3038. | 4500637776 | Goods & General Services              | 1049301     | School Svs-M&O C3(Cs | 1000006135 | City Terrace Service, Inc.         | Freight - Misc/Freight Charge            |                         | \$ 250.00    |
| 3039. | 4500637778 | Facilities - Goods & General Services | 1614801     | PRESIDENT EL         | 1000006398 | L & T Industries, Inc.             | 102" X 25" X 7 1/2" Wils/Art Laminate    |                         | \$ 1,015.07  |
| 3040. | 4500637779 | Facilities - Goods & General Services | 1932901     | N Valley Occup Ctr   | 1000005057 | Trane U.S. Inc.                    | Motor; 1/4Hp 48Fr 460V 850Rpm            |                         | \$ 439.73    |
| 3041. | 4500637782 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | Fmm30 - Fuse, Micro Time Delay           |                         | \$ 13.54     |
| 3042. | 4500637783 | Goods & General Services              | 1048201     | School Serv-M&O So 1 | 1000006446 | M Z Auto Glass                     | New Windshield                           |                         | \$ 330.43    |
| 3043. | 4500637784 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000001811 | Ww Grainger, Inc.                  | Plexyglass Sheets                        |                         | \$ 349.06    |
| 3044. | 4500637785 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001360 | Refrigeration Supplies Dist        | Refrigerant, R-22, 30Lb                  |                         | \$ 4,100.78  |
| 3045. | 4500637786 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000708 | JJJ Supply Inc.                    | Refrigerant, R-22, 30Lb                  |                         | \$ 6,679.50  |
| 3046. | 4500637788 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001811 | Ww Grainger, Inc.                  | Tape, Red Duct, 2" X 60 Yd               |                         | \$ 1,113.54  |
| 3047. | 4500637793 | Facilities - Goods & General Services | 1698601     | SUNNY BRAE EL        | 1000000064 | Allied Refrigeration, Inc.         | Khm18A34                                 |                         | \$ 1,471.75  |
| 3048. | 4500637794 | Facilities - Goods & General Services | 1424701     | GRAND VIEW EL        | 1000019509 | Big Al'S Motors Sales And Services | 1/4Hp 1075 Rpm 48Y 208-230V Century Moto |                         | \$ 221.94    |
| 3049. | 4500637796 | Facilities - Goods & General Services | 1860601     | TORRES ELA PA MAG    | 1000019509 | Big Al'S Motors Sales And Services | Motor 1/4Hp                              |                         | \$ 163.56    |
| 3050. | 4500637797 | Goods & General Services              | 1656501     | SATICOY EL           | 1000002694 | Textbook Warehouse LLC             | Impact Grade 3 Teacher Edition           |                         | \$ 101.12    |
| 3051. | 4500637801 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000003157 | Radiator Works                     | Repair A/C Condensor                     |                         | \$ 175.00    |
| 3052. | 4500637802 | Facilities - Goods & General Services | 1206801     | ALLESANDRO EL        | 1000001364 | Claridge Products & Equip, Inc.    | Bulletin Boards, Cork, Material          |                         | \$ 1,882.30  |
| 3053. | 4500637804 | Facilities - Goods & General Services | 1835201     | PEARY MS             | 1000015902 | Turtle Ala, LLC                    | Jeff 411-0081-000 Transformer            |                         | \$ 217.60    |
| 3054. | 4500637805 | Facilities - Goods & General Services | 1860601     | TORRES ELA PA MAG    | 1000005057 | Trane U.S. Inc.                    | She06354 Sheave 3/8                      |                         | \$ 741.86    |
| 3055. | 4500637806 | Facilities - Goods & General Services | 1674001     | SHORT EL             | 1000000708 | JJJ Supply Inc.                    | Khs12A33A Rac Heat Pump Friedrich 12K Bt |                         | \$ 1,201.73  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 3056. | 4500637810 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000446 | Lus Lighthouse Inc.                 | H6054 - Beam Sealed                      |                         | \$ 93.82     |
| 3057. | 4500637811 | Facilities - Goods & General Services | 1128901     | BSD Auto Maint       | 1000000117 | Garvey Equipment Co.                | 103-6581S - Blade, Mulch                 |                         | \$ 73.55     |
| 3058. | 4500637814 | Facilities - Goods & General Services | 1806201     | CLINTON MS           | 1000007664 | Amigos Nursery LLC-1                | 1Ea- 24Gal Cupaniopis Anacardioides      |                         | \$ 1,204.50  |
| 3059. | 4500637816 | Facilities - Goods & General Services | 1949101     | Cleveland Infant Ctr | 1000017749 | American Environmental Testing      | Water Sampling And Analysis Services (Ta |                         | \$ 67.50     |
| 3060. | 4500637817 | Goods & General Services              | 1863601     | POLYTECHNIC SH       | 1000001152 | Macmillan Holdings LLC              | 9781319209902 Prepare For Ap Statistics  |                         | \$ 195.13    |
| 3061. | 4500637818 | Goods & General Services              | 1023201     | Curr & Instr, El     | 1000003446 | National Science Teachers           | Pb452X Universal Design                  |                         | \$ 12,504.98 |
| 3062. | 4500637822 | Facilities - Goods & General Services | 1739701     | VALLEY VIEW EL       | 1000001572 | Howard Industries                   | (Muz-Wr12Na-U1) Out Hp16S                |                         | \$ 771.98    |
| 3063. | 4500637823 | Facilities - Goods & General Services | 1806601     | Burbank MS Arts/Tech | 1000000064 | Allied Refrigeration, Inc.          | Solenoid Valve                           |                         | \$ 777.65    |
| 3064. | 4500637828 | Facilities - Goods & General Services | 9143301     | Proj Units South-CO  | 1000006019 | Whittier Fertilizer Co.             | 20 Yds Double Screen Top Soil (To 5500   |                         | \$ 755.55    |
| 3065. | 4500637830 | Goods & General Services              | 1023201     | Curr & Instr, El     | 1000005712 | Voyager Sopris Learning, Inc.       | Letrs Online Course Renewal              |                         | \$ 885.00    |
| 3066. | 4500637831 | Goods & General Services              | 1959701     | Crescent Hts Bl EEC  | 1000006013 | Lakeshore Equipment Company         | Ee600X Feed Animals Fine Motor Games     |                         | \$ 491.92    |
| 3067. | 4500637832 | Facilities - Goods & General Services | 1578101     | FLOURNOY EL          | 1000001360 | Refrigeration Supplies Dist         | Jc Thermostat Con Klit Pneumatic 2 Pipe  |                         | \$ 472.82    |
| 3068. | 4500637833 | Facilities - Goods & General Services | 1778001     | RFK UCLA COMM SCH    | 1000000064 | Allied Refrigeration, Inc.          | R123-100#                                |                         | \$ 1,535.06  |
| 3069. | 4500637834 | Facilities - Goods & General Services | 1049301     | School Svs-M&O C3(Cs | 1000004430 | Mcmaster-Carr Supply Company        | 90934A802 Plow Bolt 5/8 X 2"             |                         | \$ 137.36    |
| 3070. | 4500637835 | Facilities - Goods & General Services | 1871601     | SANTEE EDUC COMPLEX  | 1000000064 | Allied Refrigeration, Inc.          | Ms 40 -7173 Actuator                     |                         | \$ 1,328.89  |
| 3071. | 4500637836 | Facilities - Goods & General Services | 1684901     | SOTO EL              | 1000000262 | United Site Services Of Ca, Inc.    | 2 Station Sink Li# 6A                    |                         | \$ 347.10    |
| 3072. | 4500637842 | Facilities - Goods & General Services | 1065601     | District Admin Ofc   | 1000006955 | All-Phase Electric Supply Co.       | 42W Cfl - 04613520890                    |                         | \$ 3,218.63  |
| 3073. | 4500637850 | Facilities - Goods & General Services | 1860701     | EAST VALLEY SH       | 1000006079 | Wright'S Supply, Inc.               | 1Hp 1Ph 56 1800 Odp Rb Ao/L Tv 56Z       |                         | \$ 263.40    |
| 3074. | 4500637854 | Facilities - Goods & General Services | 1483601     | LELAND EL            | 1000000835 | Jones Lumber Co.                    | J-Mold, 1/2"                             |                         | \$ 87.16     |
| 3075. | 4500637855 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016540 | Edpo LLC                            | Propane                                  |                         | \$ 831.01    |
| 3076. | 4500637856 | Goods & General Services              | 1740402     | Santana Arts Aca DTS | 1000015956 | La Libreria Inc                     | Classroom Library                        |                         | \$ 301.13    |
| 3077. | 4500637857 | Goods & General Services              | 1740401     | SANTANA ARTS ACADEM  | 1000015956 | La Libreria Inc                     | Class Room Library                       |                         | \$ 142.35    |
| 3078. | 4500637861 | Facilities - Goods & General Services | 1849001     | Wilmington STEAM Mag | 1000006612 | Centeno'S Nursery & Lands-          | Plants, Herb- 5 Gal Mexican Sage         |                         | \$ 344.93    |
| 3079. | 4500637862 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation                  | Uniforms, Shop Rags, Floor Mats          |                         | \$ 144.27    |
| 3080. | 4500637865 | Facilities - Goods & General Services | 1387701     | FLETCHER DR EL       | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 3,080.00  |
| 3081. | 4500637866 | Facilities - Goods & General Services | 1347901     | DORRIS PLACE EL      | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 3,080.00  |
| 3082. | 4500637869 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000005903 | J & S Auto Service                  | Smog                                     |                         | \$ 100.75    |
| 3083. | 4500637870 | Goods & General Services              | 1740401     | SANTANA ARTS ACADEM  | 1000009796 | Two Bit Circus LLC                  | Steam Cart                               |                         | \$ 11,098.92 |
| 3084. | 4500637873 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000011457 | Aramco, Inc                         | X-Guard Clear 6 Mil No Print 33"X50", (7 |                         | \$ 5,830.28  |
| 3085. | 4500637874 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000008927 | Agri-Turf Distributing LLC          | Mosquito Bait, Final Feed, Quart         |                         | \$ 361.73    |
| 3086. | 4500637876 | Facilities - Goods & General Services | 1686301     | SOUTH PARK EL        | 1000005191 | Tell Steel, Inc.                    | 2 X 2 X .188 X 20' Hr Square Tubing Galv |                         | \$ 775.15    |
| 3087. | 4500637877 | Facilities - Goods & General Services | 1354801     | ELIZABETH LC         | 1000005867 | Guardian Eagle Security, Inc.       | Provide Fire Watch Service               |                         | \$ 2,700.00  |
| 3088. | 4500637878 | Facilities - Goods & General Services | 1347901     | DORRIS PLACE EL      | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support - Rg Ra | \$ 266.00               | \$ 266.00    |
| 3089. | 4500637879 | Facilities - Goods & General Services | 1432201     | ARROYO SECO MUSM S   | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 3,080.00  |
| 3090. | 4500637881 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation Tech | Speedo                                   |                         | \$ 552.58    |
| 3091. | 4500637882 | Facilities - Goods & General Services | 1642601     | AMANECEC PC          | 1000019995 | Sanitation Authority                | Covid Contract Custodial Support - Rg Ra | \$ 4,200.00             | \$ 4,200.00  |
| 3092. | 4500637883 | Facilities - Goods & General Services | 1387701     | FLETCHER DR EL       | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support - Rg Ra | \$ 644.00               | \$ 644.00    |
| 3093. | 4500637886 | Goods & General Services              | 1945701     | Glassell EEC         | 1000006013 | Lakeshore Equipment Company         | Rj27 The Mysterybox                      |                         | \$ 4,313.86  |
| 3094. | 4500637887 | Goods & General Services              | 1007001     | Division Of Dist Ops | 1000018653 | Office Solutions                    | Chair Ignition Task, Bk                  |                         | \$ 1,825.70  |
| 3095. | 4500637888 | Facilities - Goods & General Services | 1835501     | REED MS              | 1000004774 | Uni-Com Supply, Inc.                | Annunciator Cpu                          |                         | \$ 1,171.65  |
| 3096. | 4500637889 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000004430 | Mcmaster-Carr Supply Company        | Torx Screws                              |                         | \$ 159.28    |
| 3097. | 4500637891 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002094 | Betts Company                       | 211987X - Boot Kit Driveline             |                         | \$ 50.79     |
| 3098. | 4500637892 | Facilities - Goods & General Services | 1206801     | ALLESANDRO EL        | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support - Rg Ra | \$ 672.00               | \$ 672.00    |
| 3099. | 4500637893 | Facilities - Goods & General Services | 1432201     | ARROYO SECO MUSM S   | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 3,080.00  |
| 3100. | 4500637894 | Facilities - Goods & General Services | 1206801     | ALLESANDRO EL        | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 896.00    |
| 3101. | 4500637895 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation Tech | 4861Jb - Altrntr,200A '05 B/B Cng        |                         | \$ 509.18    |
| 3102. | 4500637896 | Goods & General Services              | 1005101     | Instructional Tech   | 1000001706 | Iste                                | Istelive 21 Conference Registrations     |                         | \$ 9,210.00  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 3103. | 4500637898 | Goods & General Services              | 1199401     | SpEd-Multiple        | 1000004441 | Cdw Government, LLC                 | Brother HI - 3991686                     |                         | \$ 5,343.00  |
| 3104. | 4500637899 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004430 | Mcmaster-Carr Supply Company        | Travel / Misc. Charge                    |                         | \$ 151.98    |
| 3105. | 4500637902 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | K5510-F1020000C - Assy,Lftgate Visions   |                         | \$ 6,560.50  |
| 3106. | 4500637907 | Goods & General Services              | 1007001     | Division Of Dist Ops | 1000018744 | Juan Espinoza Trucking Inc          | Salvage, Assembly, Move                  |                         | \$ 2,496.00  |
| 3107. | 4500637908 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006295 | Cintas Corporation                  | Shop Uniforms,Rental                     |                         | \$ 392.33    |
| 3108. | 4500637910 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 10006548 - Ign Switch                    |                         | \$ 15.09     |
| 3109. | 4500637914 | Facilities - Goods & General Services | 1230301     | PORTER RANCH SCHOO   | 1000004774 | Uni-Com Supply, Inc.                | Fire Alarm Systems, Power Sirens, And Co |                         | \$ 621.09    |
| 3110. | 4500637915 | Facilities - Goods & General Services | 1288101     | Castlebay Lane       | 1000004774 | Uni-Com Supply, Inc.                | Detector Smoke (Replacement For Siga Ps) |                         | \$ 683.28    |
| 3111. | 4500637916 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | Xc3Z-19805Ca - Motor,Blower              |                         | \$ 64.18     |
| 3112. | 4500637918 | Facilities - Goods & General Services | 1469901     | Kenter Canyon        | 1000004774 | Uni-Com Supply, Inc.                | Remote Power Supply, Board Only          |                         | \$ 853.88    |
| 3113. | 4500637921 | Goods & General Services              | 1849001     | Wilmington STEAM Mag | 1000007935 | Andres Barreto                      | Chair Foldable/White                     |                         | \$ 5,377.16  |
| 3114. | 4500637922 | Goods & General Services              | 1003001     | Board Secretariat    | 1000005510 | Lightwerks Communication Systems    | Logitech Mx900 Wireless Keyboard         |                         | \$ 8,629.51  |
| 3115. | 4500637923 | Goods & General Services              | 1800902     | Adams MS Gifted Mag  | 1000020330 | Mobile Pixels Inc                   | 101-1003P01 Tio 12.5"                    |                         | \$ 8,709.63  |
| 3116. | 4500637924 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015277 | Cintas Corporation No. 2            | Freight - Misc/Freight Charge            |                         | \$ 87.77     |
| 3117. | 4500637925 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001811 | Ww Grainger, Inc.                   | Travel / Misc. Charge                    |                         | \$ 208.39    |
| 3118. | 4500637926 | Facilities - Goods & General Services | 1444501     | HART ST EL           | 1000004430 | Mcmaster-Carr Supply Company        | Hinge, Steel, 6" X 6", Weld On 1828A32   |                         | \$ 1,849.75  |
| 3119. | 4500637927 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001163 | Agencies Tool Center                | Garden Hose                              |                         | \$ 479.52    |
| 3120. | 4500637928 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001862 | Applied Industrial Technologie      | Travel / Misc. Charge                    |                         | \$ 136.94    |
| 3121. | 4500637929 | Goods & General Services              | 1048301     | School Serv-M&O PUS  | 1000005903 | J & S Auto Service                  | Smog Check                               |                         | \$ 51.75     |
| 3122. | 4500637930 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001811 | Ww Grainger, Inc.                   | Travel / Misc. Charge                    |                         | \$ 348.93    |
| 3123. | 4500637931 | Facilities - Goods & General Services | 1719201     | TOLUCA LAKE EL       | 1000005989 | Norman Industrial Materials         | Cb06224 24"X5/8: Cane Bolt Zinc 04-125   |                         | \$ 100.21    |
| 3124. | 4500637932 | Facilities - Goods & General Services | 1657501     | 2ND ST EL            | 1000019509 | Big Al'S Motors Sales And Services  | Motor 1/3Hp                              |                         | \$ 158.21    |
| 3125. | 4500637933 | Facilities - Goods & General Services | 1822601     | LE CONTE MS          | 1000007664 | Amigos Nursery LLC-1                | 8 Ea-15 Gal Ficus                        |                         | \$ 733.65    |
| 3126. | 4500637937 | Goods & General Services              | 1873801     | DOWNTWN BUSINESS N   | 1000004362 | AAA Rents And Events                | 0470-0010 Stage Deck 4X4 16X20 Ramp      |                         | \$ 4,805.00  |
| 3127. | 4500637941 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                  | Labor                                    |                         | \$ 51.75     |
| 3128. | 4500637942 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | Bf7673-D - Filter Fuel                   |                         | \$ 214.05    |
| 3129. | 4500637943 | Facilities - Goods & General Services | 1294401     | HUERTA EL            | 1000004611 | JJJ Floor Covering, Inc.            | Flexco Wf Base 4 1/2" Chocolate 072      |                         | \$ 664.33    |
| 3130. | 4500637944 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001811 | Ww Grainger, Inc.                   | Bathroom Signs                           |                         | \$ 34.95     |
| 3131. | 4500637945 | Facilities - Goods & General Services | 1148101     | BTB-Clear Creek      | 1000005307 | Mutual Propane Carburetion Co.      | 1000 Gallons Of Propane Gas Delivered To |                         | \$ 1,587.75  |
| 3132. | 4500637946 | Facilities - Goods & General Services | 1812701     | FLEMING MS           | 1000016971 | Dazian LLC                          | Curtain And Drapery Hardware: Hooks, Rod |                         | \$ 568.56    |
| 3133. | 4500637947 | Facilities - Goods & General Services | 1774901     | ROOSEVELT SH         | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support - Rg Ra | \$ 1,288.00             | \$ 1,288.00  |
| 3134. | 4500637949 | Facilities - Goods & General Services | 1225401     | Aspire Juanita Tate  | 1000001523 | AAA Electric Motor Sales            | Belt A 47                                |                         | \$ 242.27    |
| 3135. | 4500637950 | Facilities - Goods & General Services | 1860001     | DORSEY SH            | 1000002586 | Environmental Construction Grp      | Dorsey Hs Covid Contract Custodial Suppo | \$ 12,600.00            | \$ 12,600.00 |
| 3136. | 4500637951 | Facilities - Goods & General Services | 1860001     | DORSEY SH            | 1000020796 | Harbor Building Maintenance, Inc.   | Dorsey Hs - Covid Contract Custodial Sup |                         | \$ 2,730.00  |
| 3137. | 4500637953 | Goods & General Services              | 9139301     | C3 Maintenance SS-CO | 1000002975 | Rydell Automotive Group             | Travel / Misc. Charge                    |                         | \$ 177.64    |
| 3138. | 4500637954 | Goods & General Services              | 1049301     | School Svs-M&O C3(Cs | 1000015867 | Diego'S Complete Auto Care          | Freight - Misc/Freight Charge            |                         | \$ 160.00    |
| 3139. | 4500637955 | Facilities - Goods & General Services | 1823701     | MARKHAM MS           | 1000002820 | J & S Circuit Breakers, Inc.        | Contacto 20 A 3P 480V 22K C Hmr          |                         | \$ 340.50    |
| 3140. | 4500637956 | Facilities - Goods & General Services | 1513701     | MARIANNA EL          | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support - Rg Ra | \$ 1,120.00             | \$ 1,120.00  |
| 3141. | 4500637959 | Facilities - Goods & General Services | 1686701     | BRIDGES SCHOOL       | 1000006248 | Us Air Conditioning Distributors LI | Yp S103102993000 Control Board Gas/Elect |                         | \$ 256.94    |
| 3142. | 4500637960 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005560 | Genuine Parts Company               | Ls96 - Pigtail,T/Lt '00 G Van            |                         | \$ 73.48     |
| 3143. | 4500637963 | Facilities - Goods & General Services | 1816801     | Griffith MS          | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support - Rg Ra | \$ 28.00                | \$ 28.00     |
| 3144. | 4500637964 | Facilities - Goods & General Services | 1225401     | Aspire Juanita Tate  | 1000001523 | AAA Electric Motor Sales            | Motor 1-1/2 Hp Marathon U759             |                         | \$ 421.07    |
| 3145. | 4500637965 | Facilities - Goods & General Services | 1225401     | Aspire Juanita Tate  | 1000001523 | AAA Electric Motor Sales            | Motor 1-1/2 Hp Marathon U759             |                         | \$ 421.07    |
| 3146. | 4500637967 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000003870 | Rite-Way Axle & Suspension          | 5-101 - Washer,Lock Group Rav            |                         | \$ 367.44    |
| 3147. | 4500637968 | Goods & General Services              | 9139301     | C3 Maintenance SS-CO | 1000005560 | Genuine Parts Company               | Travel / Misc. Charge                    |                         | \$ 24.89     |
| 3148. | 4500637970 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.                 | 01200807 - Hinge,Rubber Comp, Aare       |                         | \$ 203.67    |
| 3149. | 4500637971 | Facilities - Goods & General Services | 1805701     | BERENDO MS           | 1000004359 | Dj'S Door & Supply Co.              | 46 X 96 X 1 3/4 Lumbercore Mdo Direct Ex |                         | \$ 3,294.30  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total       |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|-------------|
| 3150. | 4500637972 | Goods & General Services              | 1049901     | Envmtl Hlth&Safety   | 1000005903 | J & S Auto Service                 | Smog Check                               |                         | \$ 95.75    |
| 3151. | 4500637973 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | Pf46E - Filter, Oil                      |                         | \$ 1,016.87 |
| 3152. | 4500637975 | Goods & General Services              | 1848101     | WEBSTER MS           | 1000000841 | Sweetwater Sound Dba Sweetwater    | Scar18120G3 Focusrite 18X20 Scarlett Usb |                         | \$ 3,008.63 |
| 3153. | 4500637978 | Facilities - Goods & General Services | 1817401     | HENRY MS             | 1000019509 | Big Al'S Motors Sales And Services | Double Shaft:8106-025 1/2Hp 1075Rpm 460V |                         | \$ 819.22   |
| 3154. | 4500637979 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000001319 | Refrigeration Supplies Dist        | Gas 55 Nitrogen Cont 55 Cu Ft Nitrogen C |                         | \$ 348.15   |
| 3155. | 4500637980 | Facilities - Goods & General Services | 1838701     | Stevenson Col Car Pr | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 532.00               | \$ 532.00   |
| 3156. | 4500637983 | Facilities - Goods & General Services | 1580801     | 156TH ST EL          | 1000001383 | Refrigeration Supplies Dist        | Belt A39 Super Gripbelt A-39             |                         | \$ 75.54    |
| 3157. | 4500637984 | Goods & General Services              | 1049401     | Sch Serv - M&O N1    | 1000000436 | Ross Baker Towing, Inc.            | Freight - Misc/Freight Charge            |                         | \$ 95.00    |
| 3158. | 4500637987 | Goods & General Services              | 1064001     | Fac Maint & Oper-CO  | 1000015867 | Diego'S Complete Auto Care         | Freight - Misc/Freight Charge            |                         | \$ 45.00    |
| 3159. | 4500637988 | Goods & General Services              | 1134101     | Sch Police Dept      | 1000005903 | J & S Auto Service                 | Smog                                     |                         | \$ 51.75    |
| 3160. | 4500637989 | Goods & General Services              | 1134101     | Sch Police Dept      | 1000015867 | Diego'S Complete Auto Care         | Freight - Misc/Freight Charge            |                         | \$ 45.00    |
| 3161. | 4500637990 | Goods & General Services              | 1848101     | WEBSTER MS           | 1000006629 | Woodwind & Brasswind               | H82869000001000 Ytr-2330 Standard Bb Tru |                         | \$ 1,314.00 |
| 3162. | 4500637991 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002110 | Elliott Auto Supply Co Inc         | Pf1218F - Filter, Oil                    |                         | \$ 286.94   |
| 3163. | 4500637993 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.              | 49009 - Lubricant Wd 40                  |                         | \$ 169.41   |
| 3164. | 4500637994 | Facilities - Goods & General Services | 1817401     | HENRY MS             | 1000002913 | Russell Sigler, Inc.               | La01Ew032 Fan Prop                       |                         | \$ 2,774.74 |
| 3165. | 4500637995 | Facilities - Goods & General Services | 1815101     | GAGE MS              | 1000001523 | AAA Electric Motor Sales           | 1/4 Hp Motor #8104-012                   |                         | \$ 676.36   |
| 3166. | 4500637997 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001319 | Refrigeration Supplies Dist        | Motor, Double Shaft, 1/2 Hp 1075 Rpm 460 |                         | \$ 8,504.38 |
| 3167. | 4500637998 | Facilities - Goods & General Services | 1238601     | DEL OLMO EL          | 1000001523 | AAA Electric Motor Sales           | 1/3 Hp - Ge - 3737F (70 Deg - X457)      |                         | \$ 216.64   |
| 3168. | 4500638000 | Goods & General Services              | 1078801     | ITD-CSIU             | 1000005903 | J & S Auto Service                 | Smog                                     |                         | \$ 56.67    |
| 3169. | 4500638001 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000003261 | Dieselttron, Inc.                  | 281-8102 - Starter '09 Grp 2Gt           |                         | \$ 649.21   |
| 3170. | 4500638002 | Goods & General Services              | 1049401     | Sch Serv - M&O N1    | 1000015867 | Diego'S Complete Auto Care         | Freight - Misc/Freight Charge            |                         | \$ 160.00   |
| 3171. | 4500638007 | Facilities - Goods & General Services | 1765401     | WEST VERNON EL       | 1000001523 | AAA Electric Motor Sales           | Belt - Ax24                              |                         | \$ 48.55    |
| 3172. | 4500638008 | Goods & General Services              | 1848101     | WEBSTER MS           | 1000001391 | Makemusic, Inc.                    | Finale V26 Update-Download Hfe-Ga87M3Q8  |                         | \$ 149.00   |
| 3173. | 4500638009 | Facilities - Goods & General Services | 1716401     | BRIGHT EL            | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 1,540.00 |
| 3174. | 4500638010 | Goods & General Services              | 1848101     | WEBSTER MS           | 1000004441 | Cdw Government, LLC                | 1304366 Logitech Usb Headset H390        |                         | \$ 880.38   |
| 3175. | 4500638012 | Facilities - Goods & General Services | 1888001     | William H Taft       | 1000002913 | Russell Sigler, Inc.               | Delivery Charge (Tax Exempt)             |                         | \$ 2,454.61 |
| 3176. | 4500638014 | Facilities - Goods & General Services | 1949701     | David Roberti EEC    | 1000005057 | Trane U.S. Inc.                    | Col25468 Coil; Indoor, Flat Fin          |                         | \$ 2,290.25 |
| 3177. | 4500638015 | Facilities - Goods & General Services | 1821701     | LAWRENCE MS          | 1000001099 | Advanced Battery Systems           | Abs Group 24-7Yr 720Cca Battery          |                         | \$ 102.78   |
| 3178. | 4500638016 | Facilities - Goods & General Services | 1858301     | CHATSWORTH CHTR HS   | 1000000835 | Jones Lumber Co.                   | Lumber 2X12X8' #1 Df                     |                         | \$ 3,328.26 |
| 3179. | 4500638017 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001556 | Interstate Filter Service, Inc.    | 1041617 - Filter,Synth 6500-6600         |                         | \$ 459.91   |
| 3180. | 4500638019 | Goods & General Services              | 1848101     | WEBSTER MS           | 1000006629 | Woodwind & Brasswind               | H95233000005000 Ya S-26 Standard Alto So |                         | \$ 2,105.69 |
| 3181. | 4500638021 | Goods & General Services              | 1048901     | School Serv-M&O C2   | 1000000145 | Preferred Aerial & Crane Tech      | Lift Inspection                          |                         | \$ 200.00   |
| 3182. | 4500638022 | Facilities - Goods & General Services | 1872501     | KENNEDY SH           | 1000001811 | Ww Grainger, Inc.                  | 5F035 Nema Magnetic Motor Starter Squar  |                         | \$ 991.77   |
| 3183. | 4500638026 | Facilities - Goods & General Services | 1905801     | Friedman Occup Ctr   | 1000001523 | AAA Electric Motor Sales           | 6Jx1 5/8" Coupling                       |                         | \$ 100.21   |
| 3184. | 4500638027 | Facilities - Goods & General Services | 1354801     | ELIZABETH LC         | 1000006573 | American Refrigeration Supply      | Contacto 30 Amp 2 Pole 24V               |                         | \$ 567.93   |
| 3185. | 4500638028 | Goods & General Services              | 1134701     | BSD-Foods Whse       | 1000005849 | Gold Star Foods, Inc.              | 076 Cake Mix & Tppng Coffee Wg/24Lbs/Cs  |                         | \$ 293.53   |
| 3186. | 4500638031 | Facilities - Goods & General Services | 1865001     | FREMONT SH           | 1000019509 | Big Al'S Motors Sales And Services | 1/8 Hp Motor #1872                       |                         | \$ 202.88   |
| 3187. | 4500638032 | Facilities - Goods & General Services | 1270101     | KIM EL               | 1000005057 | Trane U.S. Inc.                    | Bearing; Insert, .625 Bore               |                         | \$ 235.60   |
| 3188. | 4500638033 | Facilities - Goods & General Services | 1857101     | CANOGA PARK SH       | 1000000835 | Jones Lumber Co.                   | Lumber 2X12X12' #1 Df                    |                         | \$ 2,088.45 |
| 3189. | 4500638034 | Facilities - Goods & General Services | 1888201     | MAYWOOD ACADEMY S    | 1000001523 | AAA Electric Motor Sales           | 2 Hp Motor #H698                         |                         | \$ 591.76   |
| 3190. | 4500638036 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.              | Vs50564R - Gasket, V/C                   |                         | \$ 39.83    |
| 3191. | 4500638037 | Facilities - Goods & General Services | 1237201     | OCHOA LC             | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 2,380.00 |
| 3192. | 4500638038 | Facilities - Goods & General Services | 1509601     | MANCHESTER EL        | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 3,080.00 |
| 3193. | 4500638041 | Facilities - Goods & General Services | 1578101     | FLOURNOY EL          | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 2,366.00 |
| 3194. | 4500638042 | Facilities - Goods & General Services | 1509601     | MANCHESTER EL        | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 3,080.00 |
| 3195. | 4500638043 | Facilities - Goods & General Services | 1839001     | WALNUT PARK MS SJ/SL | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 3,080.00 |
| 3196. | 4500638044 | Facilities - Goods & General Services | 1237201     | OCHOA LC             | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 3,080.00 |



**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------------------|--------------|
| 3197. | 4500638045 | Facilities - Goods & General Services | 1834401     | WOODLAND HILLS ACAD  | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 4,110.00             | \$ 4,110.00  |
| 3198. | 4500638046 | Facilities - Goods & General Services | 1469201     | JUSTICE ST ACAD CHTR | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 6,750.00             | \$ 6,600.00  |
| 3199. | 4500638049 | Facilities - Goods & General Services | 1932901     | N Valley Occupp Ctr  | 1000006079 | Wright'S Supply, Inc.             | 1/2Hp Psc 5.6" 1075 Bm 460V 2Spd Rr Bb 1 |                         | \$ 236.82    |
| 3200. | 4500638050 | Facilities - Goods & General Services | 1679501     | G. Garcetti Lrng Aca | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 3,080.00  |
| 3201. | 4500638051 | Facilities - Goods & General Services | 1870001     | HUNTINGTON PARK SH   | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 3,080.00  |
| 3202. | 4500638052 | Facilities - Goods & General Services | 1870001     | HUNTINGTON PARK SH   | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 3,080.00  |
| 3203. | 4500638054 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | 18A507A//86263 - Rotor, Front 99 Gmc3500 |                         | \$ 232.65    |
| 3204. | 4500638056 | Facilities - Goods & General Services | 1451501     | HERRICK EL           | 1000006079 | Wright'S Supply, Inc.             | 1/3Hp Psc 5.6" 1075 Ds 230V 3Spd Xkit 5U |                         | \$ 171.23    |
| 3205. | 4500638059 | Facilities - Goods & General Services | 1361001     | Enadia Way           | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 6,150.00             | \$ 6,150.00  |
| 3206. | 4500638061 | Facilities - Goods & General Services | 1716401     | BRIGHT EL            | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 1,148.00  |
| 3207. | 4500638063 | Facilities - Goods & General Services | 1775701     | Ararat Charter Sch   | 1000006079 | Wright'S Supply, Inc.             | 1/2Hp Psc 5.6" 1075 230V 3Spd Ds Rr Xk 5 |                         | \$ 207.29    |
| 3208. | 4500638064 | Facilities - Goods & General Services | 1287701     | CASTLE HTS EL        | 1000006673 | Vista Paint Corporation           | Spakle Light Weight L422-1-Quart         |                         | \$ 393.41    |
| 3209. | 4500638065 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts             | Lausd27 - Brake,1/2Set 16.5X10'03Bb      |                         | \$ 355.33    |
| 3210. | 4500638068 | Goods & General Services              | 1872101     | JORDAN SH            | 1000001152 | Macmillan Holdings LLC            | Strive For 5: Ap Stats                   |                         | \$ 836.25    |
| 3211. | 4500638070 | Facilities - Goods & General Services | 1766701     | DYMALLY SH           | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 3,360.00  |
| 3212. | 4500638071 | Facilities - Goods & General Services | 1558201     | 93RD ST EL           | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 1,568.00  |
| 3213. | 4500638072 | Facilities - Goods & General Services | 1679501     | G. Garcetti Lrng Aca | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 3,080.00  |
| 3214. | 4500638073 | Facilities - Goods & General Services | 1578101     | FLOURNOY EL          | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 3,080.00  |
| 3215. | 4500638076 | Facilities - Goods & General Services | 1614001     | POMELO COMMUNITY C   | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 4,400.00             | \$ 4,400.00  |
| 3216. | 4500638077 | Facilities - Goods & General Services | 1739001     | Lake Balboa Clg Prep | 1000018017 | Johnsv Inc                        | B61-524 Kcm18A30A Rac 18K R410           |                         | \$ 1,353.01  |
| 3217. | 4500638078 | Facilities - Goods & General Services | 1752101     | VICTORY EL           | 1000002913 | Russell Sigler, Inc.              | Pressure Switch                          |                         | \$ 249.43    |
| 3218. | 4500638079 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.               | 10020947 Door Glass                      |                         | \$ 499.17    |
| 3219. | 4500638088 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                      | Exhaust Gasket                           |                         | \$ 10,336.59 |
| 3220. | 4500638089 | Goods & General Services              | 1877901     | NARBONNE SH          | 1000001152 | Macmillan Holdings LLC            | Strive For A 5: Ap Physics 1 Course      |                         | \$ 390.25    |
| 3221. | 4500638090 | Facilities - Goods & General Services | 1843401     | VAN NUYS MS          | 1000005057 | Trane U.S. Inc.                   | Motor; 1/4 Hp, 115V, 48 Frame, 1050 Rpm  |                         | \$ 311.96    |
| 3222. | 4500638091 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004430 | Mcmaster-Carr Supply Company      | Travel / Misc. Charge                    |                         | \$ 292.16    |
| 3223. | 4500638092 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | Os30693R - Gasket, O/P                   |                         | \$ 74.29     |
| 3224. | 4500638094 | Goods & General Services              | 1888201     | MAYWOOD ACADEMY S    | 1000019057 | Savvas Learning Company LLC       | Historical Practices, Skills And Course  |                         | \$ 628.98    |
| 3225. | 4500638095 | Goods & General Services              | 1134701     | BSD-Foods Whse       | 1000005849 | Gold Star Foods, Inc.             | 890 Brown Rice 2/12 Lbs                  |                         | \$ 21,460.00 |
| 3226. | 4500638098 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange            | 26041420 - Cooler, P/S 01 3500Hd         |                         | \$ 252.95    |
| 3227. | 4500638100 | Facilities - Goods & General Services | 1878801     | EARHART HS           | 1000006673 | Vista Paint Corporation           | Carefree Semigloss Swiss Coffee          |                         | \$ 1,424.42  |
| 3228. | 4500638101 | Facilities - Goods & General Services | 1817401     | HENRY MS             | 1000020796 | Harbor Building Maintenance, Inc. | Henry Ms-Covid Contact Custodial Support |                         | \$ 1,376.70  |
| 3229. | 4500638103 | Facilities - Goods & General Services | 9142501     | S2 Maintenance JC-CO | 1000002590 | Fuller Truck Accessories          | Truck Tool Box 5" Bed 2000 Lb. Capacity  |                         | \$ 1,470.41  |
| 3230. | 4500638104 | Facilities - Goods & General Services | 1886801     | RANCHO DOMINGZ PRE   | 1000003459 | California Marquee                | Material: Wireless Kit                   |                         | \$ 1,734.86  |
| 3231. | 4500638105 | Facilities - Goods & General Services | 1195301     | PEREZ SP ED CTR      | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 3,080.00  |
| 3232. | 4500638109 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002102 | Mini Coach, Inc.                  | Labor                                    |                         | \$ 350.00    |
| 3233. | 4500638110 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.               | 10044491 - Amber Led Eng. Comp.          |                         | \$ 47.70     |
| 3234. | 4500638112 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | 45C0065 - Arm,Pitman C3500Hd             |                         | \$ 84.82     |
| 3235. | 4500638113 | Facilities - Goods & General Services | 1957601     | Westminster Ave EEC  | 1000006573 | American Refrigeration Supply     | 440/40/5 Round Cap Mfd                   |                         | \$ 160.85    |
| 3236. | 4500638114 | Facilities - Goods & General Services | 1826401     | NIGHTINGALE MS       | 1000002820 | J & S Circuit Breakers, Inc.      | Thqb2170-N 70A 2P 120/240V Ge            |                         | \$ 82.13     |
| 3237. | 4500638117 | Facilities - Goods & General Services | 9142801     | N2 Maintenance JC-CO | 1000004176 | Refrigeration Supplies Dist       | Gas 55 Nitrogen Cont 55 Cu Ft Nitrogen C |                         | \$ 305.34    |
| 3238. | 4500638124 | Goods & General Services              | 1048201     | School Serv-M&O So 1 | 1000005903 | J & S Auto Service                | Smog Check                               |                         | \$ 51.75     |
| 3239. | 4500638126 | Goods & General Services              | 1049901     | Envmtl Hlth&Safety   | 1000001679 | Bob Wondries Ford                 | Repair                                   |                         | \$ 736.39    |
| 3240. | 4500638128 | Facilities - Goods & General Services | 1711001     | 3RD ST EL            | 1000000708 | JJJ Supply Inc.                   | Kh124A35A Rac Heat Pump Friedrich 24K Bt |                         | \$ 1,827.01  |
| 3241. | 4500638129 | Facilities - Goods & General Services | 1122201     | San Pedro Sci Cntr   | 1000000835 | Jones Lumber Co.                  | 4X4X8 Std & Btr Df S4S Sfa               |                         | \$ 401.54    |
| 3242. | 4500638130 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000106 | Interstate Battery Sys Of Ela     | 65Pg/Mtp65Hd - Battery                   |                         | \$ 487.78    |
| 3243. | 4500638131 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts             | 10-4110/134280 - Fluid Brake             |                         | \$ 116.68    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                      | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|-------------------------------------------|-------------------------|--------------|
| 3244. | 4500638135 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000446 | Lus Lighthouse Inc.               | 6262A Beacon                              |                         | \$ 74.54     |
| 3245. | 4500638136 | Facilities - Goods & General Services | 1867901     | GARFIELD SH          | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra  |                         | \$ 5,928.00  |
| 3246. | 4500638137 | Facilities - Goods & General Services | 1956301     | State St EEC         | 1000003181 | N J P Sports, Inc.                | 62' Of 7' High 13-Ounce Green Vinyl       |                         | \$ 577.63    |
| 3247. | 4500638140 | Facilities - Goods & General Services | 1803801     | BANCROFT MS          | 1000003097 | Dur-Red Products                  | 9" Prissure Intensifir W / Brackets       |                         | \$ 254.48    |
| 3248. | 4500638141 | Facilities - Goods & General Services | 1194101     | Banneker CTC         | 1000001811 | Ww Grainger, Inc.                 | Double Door Weatherstrip 7Ft Ft L (1Vzr   |                         | \$ 484.04    |
| 3249. | 4500638142 | Facilities - Goods & General Services | 1810201     | COLUMBUS MS          | 1000001379 | Advanced Chemical Transport       | Covid Contract Custodial Support - Rg Ra  |                         | \$ 2,240.00  |
| 3250. | 4500638150 | Facilities - Goods & General Services | 1810201     | COLUMBUS MS          | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra  | \$ 3,075.00             | \$ 3,075.00  |
| 3251. | 4500638152 | Goods & General Services              | 1872501     | KENNEDY SH           | 1000001711 | L A Party Rents Inc               | 36'X36'X36" Grad Stage                    |                         | \$ 7,103.37  |
| 3252. | 4500638153 | Facilities - Goods & General Services | 1864301     | FRANKLIN SH          | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra  | \$ 2,600.00             | \$ 2,600.00  |
| 3253. | 4500638156 | Facilities - Goods & General Services | 1195301     | PEREZ SP ED CTR      | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra  | \$ 3,080.00             | \$ 3,080.00  |
| 3254. | 4500638166 | Facilities - Goods & General Services | 1857501     | CARSON SH            | 1000005057 | Trane U.S. Inc.                   | Mot18954 Motor; 3/4 Hp, 200-230V, 48 Fra  |                         | \$ 462.87    |
| 3255. | 4500638173 | Facilities - Goods & General Services | 1874301     | MANUAL ARTS SH       | 1000005867 | Guardian Eagle Security, Inc.     | Weekday Regular - Security M & O S1       |                         | \$ 6,300.00  |
| 3256. | 4500638174 | Facilities - Goods & General Services | 1812301     | EMERSON COMM CH      | 1000001523 | AAA Electric Motor Sales          | 1 Hp Marathon-K004B                       |                         | \$ 449.28    |
| 3257. | 4500638177 | Facilities - Goods & General Services | 1698801     | SUNRISE EL           | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra  | \$ 3,080.00             | \$ 3,080.00  |
| 3258. | 4500638178 | Facilities - Goods & General Services | 1698801     | SUNRISE EL           | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra  | \$ 3,080.00             | \$ 3,080.00  |
| 3259. | 4500638179 | Goods & General Services              | 1868601     | HAMILTON SH-COMPLE   | 1000004441 | Cdw Government, LLC               | 4434966 Viewsonic Ergonomic Led Monitor   |                         | \$ 1,671.51  |
| 3260. | 4500638182 | Facilities - Goods & General Services | 1887801     | Sylmar Charter HS    | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra  | \$ 16,500.00            | \$ 16,500.00 |
| 3261. | 4500638186 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000003946 | Hillyard Inc                      | 507424 - Broom Main                       |                         | \$ 976.00    |
| 3262. | 4500638189 | Facilities - Goods & General Services | 1865001     | FREMONT SH           | 1000007664 | Amigos Nursery LLC-1              | Hibiscus Yellow 15 Gl                     |                         | \$ 1,012.88  |
| 3263. | 4500638192 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts             | Laud24 - Brake 1/2Set 16.5X7Q Rear        |                         | \$ 951.29    |
| 3264. | 4500638195 | Facilities - Goods & General Services | 1918001     | Harbor Occup Ctr     | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra  |                         | \$ 8,580.00  |
| 3265. | 4500638196 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | 97223 - Flasher Eight Lamp                |                         | \$ 383.45    |
| 3266. | 4500638197 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.               | 01638675 - Mirror Flat Brdr Ihc           |                         | \$ 849.62    |
| 3267. | 4500638200 | Facilities - Goods & General Services | 1747901     | VERMONT EL           | 1000001523 | AAA Electric Motor Sales          | Paco Pump Rebuilt Exchange - New Impelle  |                         | \$ 657.00    |
| 3268. | 4500638201 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.             | 97225-9 - Steer Wheel Cover               |                         | \$ 17.84     |
| 3269. | 4500638203 | Facilities - Goods & General Services | 1657501     | 2ND ST EL            | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra  | \$ 1,988.00             | \$ 1,988.00  |
| 3270. | 4500638204 | Facilities - Goods & General Services | 1657501     | 2ND ST EL            | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra  | \$ 3,080.00             | \$ 2,016.00  |
| 3271. | 4500638207 | Goods & General Services              | 1848101     | WEBSTER MS           | 1000015773 | Westside Cart Rentals Inc.        | Local Delivery & Pickup                   |                         | \$ 218.30    |
| 3272. | 4500638211 | Goods & General Services              | 1765701     | CARSON ACAD ED & EM  | 1000020970 | Create A Stole Inc.               | Aee High School Atca & Sjta Stoles 2021   |                         | \$ 3,709.86  |
| 3273. | 4500638217 | Facilities - Goods & General Services | 1887101     | SOUTH GATE SH        | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra  | \$ 7,000.00             | \$ 7,000.00  |
| 3274. | 4500638218 | Facilities - Goods & General Services | 1887101     | SOUTH GATE SH        | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra  | \$ 2,772.00             | \$ 2,772.00  |
| 3275. | 4500638222 | Goods & General Services              | 1230101     | DE LA TORRE JR EL    | 1000000931 | The Lifetrends Group Tltg, Inc.   | Heartstart Smart Pads li (1 Set) (List \$ |                         | \$ 260.56    |
| 3276. | 4500638223 | Goods & General Services              | 1468501     | AURORA EL            | 1000016926 | Riverside Assessments, LLC        | 1622313 Wjiv Ach St & Ex Fma Tr & Srb     |                         | \$ 273.67    |
| 3277. | 4500638227 | Facilities - Goods & General Services | 1669901     | SHERMAN OAKS EL CS   | 1000000064 | Allied Refrigeration, Inc.        | Tecu Awa7515Zxdxc 2B3220-9                |                         | \$ 3,935.38  |
| 3278. | 4500638232 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006217 | Mc Master Carr Supply Co.         | Screw                                     |                         | \$ 179.10    |
| 3279. | 4500638234 | Goods & General Services              | 1007001     | Division Of Dist Ops | 1000010217 | Square Grove LLC                  | Upl502-Walnut Lam 60X30 *Discounted       |                         | \$ 9,936.40  |
| 3280. | 4500638235 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                 | Brmc-28 - Master Cylinder                 |                         | \$ 364.00    |
| 3281. | 4500638237 | Facilities - Goods & General Services | 1811601     | ROMER MS             | 1000002823 | Atlas Galvanizing LLC             | Galvanized Metal Sheet-25 Ga/Heat Weldab  |                         | \$ 194.91    |
| 3282. | 4500638239 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006295 | Cintas Corporation                | Uniforms/Rental                           |                         | \$ 502.43    |
| 3283. | 4500638240 | Facilities - Goods & General Services | 1258901     | BRYSON EL            | 1000001523 | AAA Electric Motor Sales          | B&G Power Frame Pump Rebuilt Exchange -   |                         | \$ 1,418.03  |
| 3284. | 4500638241 | Goods & General Services              | 1686801     | OBAMA GLBL PREP ACA  | 1000018744 | Juan Espinoza Trucking Inc        | 1 Driver/ 1 Helper/ 1 Day                 |                         | \$ 736.00    |
| 3285. | 4500638242 | Facilities - Goods & General Services | 1383601     | 1ST ST EL            | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra  | \$ 3,080.00             | \$ 3,080.00  |
| 3286. | 4500638243 | Facilities - Goods & General Services | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transicold Of Southern Ca | Valve Stepper Motor                       |                         | \$ 2,289.20  |
| 3287. | 4500638244 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.             | 735-6339 Rear Handle                      |                         | \$ 52.03     |
| 3288. | 4500638247 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006405 | Progressive Fastening Syst, Inc.  | Bolt, Hex Cap Screw, 5/16-18 X 2"         |                         | \$ 6,358.39  |
| 3289. | 4500638249 | Facilities - Goods & General Services | 1872501     | KENNEDY SH           | 1000001699 | Ewing Irrigation Products         | 11057308 17308 3/4 950 Repair Kit         |                         | \$ 374.93    |
| 3290. | 4500638250 | Goods & General Services              | 1007001     | Division Of Dist Ops | 1000018653 | Office Solutions                  | 6765C Spritz Mesh Back Nesting Chairs,    |                         | \$ 3,387.14  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 3291. | 4500638251 | Goods & General Services              | 1016301     | Govt Affairs Ofc     | 1000020361 | Newegg Business Inc.               | Omni Mount, Oc120Fm, 9Siv2At9S09945      |                         | \$ 1,214.13  |
| 3292. | 4500638252 | Facilities - Goods & General Services | 1383601     | 1ST ST EL            | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 3,080.00  |
| 3293. | 4500638253 | Facilities - Goods & General Services | 1230601     | PLAYA VISTA EL SCH   | 1000004774 | Uni-Com Supply, Inc.               | 12V 7Ah Battery                          |                         | \$ 540.66    |
| 3294. | 4500638254 | Facilities - Goods & General Services | 1739801     | ALTA CALIFORNIA EL   | 1000008702 | Regency Shark Fire Services, Inc   | Fire And Safety Services (Tax Exempt)    |                         | \$ 1,012.00  |
| 3295. | 4500638258 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | Pf63F - Filter Oil 13Taurus Int          |                         | \$ 219.67    |
| 3296. | 4500638259 | Facilities - Goods & General Services | 1836301     | SEPULVEDA MS         | 1000019509 | Big Al'S Motors Sales And Services | Shafts 1" Shaft 42"X1" Shaft With Keyway |                         | \$ 869.58    |
| 3297. | 4500638264 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006446 | M Z Auto Glass                     | Door Glass                               |                         | \$ 181.88    |
| 3298. | 4500638266 | Facilities - Goods & General Services | 1827201     | Alfred B. Nobel      | 1000018017 | Johnsv Inc                         | B99-658                                  |                         | \$ 366.84    |
| 3299. | 4500638269 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                       | Re64998 - Sensor (Ptp)                   |                         | \$ 896.59    |
| 3300. | 4500638270 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000010994 | Midwest Motor Supply Co. Inc.      | Misc Hardware                            |                         | \$ 533.08    |
| 3301. | 4500638272 | Facilities - Goods & General Services | 1846101     | Magnolia Sci Acad #2 | 1000005330 | Geary Pacific Supply               | Assembly Drain Pan Blower Partition 36Wh |                         | \$ 1,179.10  |
| 3302. | 4500638273 | Facilities - Goods & General Services | 1356201     | EL SERENO EL         | 1000011678 | Parts Town, LLC                    | Sensor Repl.For 0848 075                 |                         | \$ 253.88    |
| 3303. | 4500638274 | Facilities - Goods & General Services | 1819601     | Oscar Romero Ch MS   | 1000005454 | Western Fence & Supply Co.         | Fence, Chain Link, 8' Wide               |                         | \$ 3,123.49  |
| 3304. | 4500638279 | Facilities - Goods & General Services | 1802801     | AUDUBON MS           | 1000002444 | Independent Hardware, Inc.         | Kason 0487 Frost Free Inside Release. P  |                         | \$ 591.10    |
| 3305. | 4500638284 | Goods & General Services              | 1049401     | Sch Serv - M&O N1    | 1000001047 | Ram Tire                           | Travel / Misc. Charge                    |                         | \$ 313.60    |
| 3306. | 4500638285 | Goods & General Services              | 1817001     | HARTE PREP MS        | 1000004441 | Cdw Government, LLC                | Lenovo Essential - Web Camera            |                         | \$ 23,298.34 |
| 3307. | 4500638286 | Facilities - Goods & General Services | 1298601     | CHAPMAN EL           | 1000019457 | Longust Distributing, LLC          | Ic Brites 4.25X4.25 Linen                |                         | \$ 41.00     |
| 3308. | 4500638287 | Facilities - Goods & General Services | 1686301     | SOUTH PARK EL        | 1000005454 | Western Fence & Supply Co.         | Straight Pinched Top Pickets; 1 X 1 X 10 |                         | \$ 928.74    |
| 3309. | 4500638288 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000010994 | Midwest Motor Supply Co. Inc.      | Supplies                                 |                         | \$ 387.79    |
| 3310. | 4500638289 | Facilities - Goods & General Services | 1823501     | MARINA DEL REY MS    | 1000002444 | Independent Hardware, Inc.         | Kason 0487 Frost Free Inside Release. P  |                         | \$ 295.56    |
| 3311. | 4500638290 | Facilities - Goods & General Services | 1820801     | KING FILM/MEDIA MAG  | 1000005057 | Trane U.S. Inc.                    | Condenser Coil                           |                         | \$ 1,753.05  |
| 3312. | 4500638291 | Facilities - Goods & General Services | 1233501     | BECKFORD CHTR ENR ST | 1000007558 | Howard Industries                  | Mot18820 Cond Fan Mtr                    |                         | \$ 1,194.35  |
| 3313. | 4500638293 | Goods & General Services              | 9139301     | C3 Maintenance SS-CO | 1000015745 | Miranda'S Upholstery Inc           | Freight - Misc/Freight Charge            |                         | \$ 350.00    |
| 3314. | 4500638298 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006532 | Express Oil Co.                    | Crushed/Oil Filters                      |                         | \$ 170.00    |
| 3315. | 4500638299 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006317 | Zep Manufacturing Co.              | Washer Fl;UId                            |                         | \$ 2,139.31  |
| 3316. | 4500638301 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000005530 | Steven J Burris                    | Labor                                    |                         | \$ 255.00    |
| 3317. | 4500638302 | Facilities - Goods & General Services | 1816001     | GOMPERS MS           | 1000006131 | Bsn Sports LLC                     | Aluminum Seat Plank, (4); 15' Long 2X10/ |                         | \$ 2,856.22  |
| 3318. | 4500638303 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000010994 | Midwest Motor Supply Co. Inc.      | Hardware                                 |                         | \$ 538.23    |
| 3319. | 4500638304 | Facilities - Goods & General Services | 1267101     | BUSHNELL WAY EL      | 1000002444 | Independent Hardware, Inc.         | Kason 0487 Frost Free Inside Release. P  |                         | \$ 591.10    |
| 3320. | 4500638305 | Facilities - Goods & General Services | 1627401     | HAMASAKI EL          | 1000006673 | Vista Paint Corporation            | Carefree Gloss D Base (Match Burnt Yello |                         | \$ 342.65    |
| 3321. | 4500638306 | Facilities - Goods & General Services | 1890701     | VENICE SH            | 1000004774 | Uni-Com Supply, Inc.               | Beam Detector                            |                         | \$ 1,308.25  |
| 3322. | 4500638310 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | D6031 - Switch Door Jam                  |                         | \$ 10.88     |
| 3323. | 4500638311 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000007834 | Arizona Machinery LLC              | Am876265 - Pump,Fuel                     |                         | \$ 166.30    |
| 3324. | 4500638312 | Goods & General Services              | 1048301     | School Serv-M&O PUS  | 1000002535 | Sweeney'S Custom Muffler           | Smog Cert.                               |                         | \$ 85.00     |
| 3325. | 4500638313 | Facilities - Goods & General Services | 1265801     | BURTON EL            | 1000005580 | Sun-Ex Venetian Blind Co, Inc.     | 2" Levolor - Cord Tilt/Vinyl Tape 44 X 8 |                         | \$ 5,555.24  |
| 3326. | 4500638314 | Facilities - Goods & General Services | 1808001     | BYRD MS              | 1000006079 | Wright'S Supply, Inc.              | 1/4 Hp Spp 48 1725 Rb 115V Ao/L Bb 48Z   |                         | \$ 143.96    |
| 3327. | 4500638318 | Facilities - Goods & General Services | 1848701     | WHITE MS             | 1000002444 | Independent Hardware, Inc.         | Kason 0487 Frost Free Inside Release. P  |                         | \$ 584.18    |
| 3328. | 4500638320 | Facilities - Goods & General Services | 1402701     | FULLBRIGHT EL        | 1000018017 | Johnsv Inc                         | Sheet Metal, Fabricated (Custom-Made She |                         | \$ 105.12    |
| 3329. | 4500638322 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006423 | Bay Cities Radiator, Inc.          | 103030Ko - Radiator,New 05 C/V           |                         | \$ 129.21    |
| 3330. | 4500638324 | Facilities - Goods & General Services | 1379501     | 59TH ST EL           | 1000002444 | Independent Hardware, Inc.         | Kason 0487 Frost Free Inside Release. P  |                         | \$ 591.10    |
| 3331. | 4500638325 | Facilities - Goods & General Services | 1395901     | 42ND ST EL           | 1000002444 | Independent Hardware, Inc.         | Kason 0487 Frost Free Inside Release. P  |                         | \$ 649.51    |
| 3332. | 4500638326 | Facilities - Goods & General Services | 1810201     | COLUMBUS MS          | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support Rg Rate |                         | \$ 1,443.00  |
| 3333. | 4500638329 | Goods & General Services              | 1393201     | 49TH ST EL           | 1000003946 | Hillyard Inc                       | Hil405654 Brush For Fmd20                |                         | \$ 166.47    |
| 3334. | 4500638330 | Facilities - Goods & General Services | 1443801     | HARRISON EL          | 1000002444 | Independent Hardware, Inc.         | Kason 0487 Frost Free Inside Release. P  |                         | \$ 591.10    |
| 3335. | 4500638331 | Facilities - Goods & General Services | 1757501     | VIRGINIA EL          | 1000002444 | Independent Hardware, Inc.         | Kason 0487 Frost Free Inside Release. P  |                         | \$ 591.10    |
| 3336. | 4500638332 | Facilities - Goods & General Services | 1757501     | VIRGINIA EL          | 1000002444 | Independent Hardware, Inc.         | Kason 0487 Frost Free Inside Release. P  |                         | \$ 591.10    |
| 3337. | 4500638333 | Facilities - Goods & General Services | 1295901     | Chandler El          | 1000005580 | Sun-Ex Venetian Blind Co, Inc.     | 2" Levolor - Cord Tilt/Vinyl Tape 45.5 X |                         | \$ 6,456.17  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total       |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|-------------|
| 3338. | 4500638334 | Facilities - Goods & General Services | 1889301     | VAN NUYS SH          | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Support Rg Rate           | \$ 75.00                | \$ 75.00    |
| 3339. | 4500638337 | Facilities - Goods & General Services | 1270401     | CALABASH CA          | 1000001379 | Advanced Chemical Transport         | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,480.00 |
| 3340. | 4500638338 | Facilities - Goods & General Services | 1857501     | CARSON SH            | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Blinds 43 X 52 G 1 Grey               |                         | \$ 3,168.05 |
| 3341. | 4500638339 | Facilities - Goods & General Services | 1049301     | School Svs-M&O C3(Cs | 1000002377 | Staples Contract & Commercial, Inc  | 744907 Rolodex Pencil And Accessory Hold |                         | \$ 32.66    |
| 3342. | 4500638340 | Facilities - Goods & General Services | 1431501     | GULF EL              | 1000002444 | Independent Hardware, Inc.          | Kason 0487 Frost Free Inside Release. P  |                         | \$ 584.18   |
| 3343. | 4500638342 | Facilities - Goods & General Services | 1444501     | HART ST EL           | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 4,325.00             | \$ 4,325.00 |
| 3344. | 4500638343 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000001811 | Ww Grainger, Inc.                   | Tamper Proof Screws                      |                         | \$ 105.32   |
| 3345. | 4500638344 | Facilities - Goods & General Services | 1231201     | LAWSON ACAD A/M/S    | 1000019693 | Us Electric Motors Sales            | Century Motor .6 Hp 1075 Rpm 200230-460  |                         | \$ 522.00   |
| 3346. | 4500638345 | Facilities - Goods & General Services | 1843401     | VAN NUYS MS          | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Custodial Support - Rg Ra | \$ 75.00                | \$ 75.00    |
| 3347. | 4500638349 | Facilities - Goods & General Services | 1498601     | LOS FELIZ STEMM MAG  | 1000003659 | Tek Time Systems, Inc.              | 2 Wire Impulse Surface Mount Black Wall  |                         | \$ 2,220.17 |
| 3348. | 4500638350 | Facilities - Goods & General Services | 1889301     | VAN NUYS SH          | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Support Rg Rate           | \$ 75.00                | \$ 75.00    |
| 3349. | 4500638351 | Facilities - Goods & General Services | 1280201     | CAPISTRANO EL        | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 4,815.00             | \$ 4,815.00 |
| 3350. | 4500638352 | Goods & General Services              | 1835501     | REED MS              | 1000011815 | Studio 1 Distinctive Portraiture    | Id Card Services                         |                         | \$ 3,701.10 |
| 3351. | 4500638355 | Facilities - Goods & General Services | 1766701     | DYMALLY SH           | 1000000062 | Us Air Conditioning Dist            | Left Side Cond Coil #S137345067000       |                         | \$ 2,532.39 |
| 3352. | 4500638357 | Facilities - Goods & General Services | 1843401     | VAN NUYS MS          | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Custodial Support - Rg Ra | \$ 75.00                | \$ 75.00    |
| 3353. | 4500638358 | Facilities - Goods & General Services | 1889301     | VAN NUYS SH          | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Support Rg Rate           | \$ 75.00                | \$ 75.00    |
| 3354. | 4500638359 | Facilities - Goods & General Services | 1416401     | GLENFELIZ BLVD EL    | 1000000064 | Allied Refrigeration, Inc.          | Acetylene Refill 10Cf                    |                         | \$ 825.97   |
| 3355. | 4500638362 | Goods & General Services              | 1881401     | Reseda Charter HS    | 1000020918 | Decking Systems Inc                 | Installation And Labor                   |                         | \$ 6,175.00 |
| 3356. | 4500638363 | Facilities - Goods & General Services | 1464101     | SAN ANTONIO EL       | 1000001523 | AAA Electric Motor Sales            | Capacitor 70/5 Uf Dual Cap               |                         | \$ 57.03    |
| 3357. | 4500638364 | Facilities - Goods & General Services | 1048201     | School Serv-M&O So 1 | 1000006405 | Progressive Fastening Syst, Inc.    | Flex Straw 2 Pack                        |                         | \$ 177.39   |
| 3358. | 4500638365 | Facilities - Goods & General Services | 1654901     | Hollywood ES         | 1000010834 | Sales And Distribution Services     | Aquaphalt Asphalt Patch 3.5 Gal.         |                         | \$ 578.15   |
| 3359. | 4500638366 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | BI3987 - Convertor Signal                |                         | \$ 2,847.27 |
| 3360. | 4500638369 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | Cable                                    |                         | \$ 91.86    |
| 3361. | 4500638372 | Facilities - Goods & General Services | 1860901     | ARLETA SH            | 1000018017 | Johnsv Inc                          | C25Dnf340T Contactor                     |                         | \$ 84.11    |
| 3362. | 4500638374 | Goods & General Services              | 1049301     | School Svs-M&O C3(Cs | 1000005903 | J & S Auto Service                  | Smog Check                               |                         | \$ 51.75    |
| 3363. | 4500638375 | Facilities - Goods & General Services | 1478101     | LANKERSHIM EL        | 1000012320 | Otto G. Sturcke                     | Flower Mural Includes Design & Materials |                         | \$ 5,143.00 |
| 3364. | 4500638377 | Goods & General Services              | 1871401     | JEFFERSON SH         | 1000015592 | Arcade & Party Rentals By Gems, Inc | Share Of Grad Expense                    |                         | \$ 1,305.34 |
| 3365. | 4500638378 | Facilities - Goods & General Services | 1774901     | ROOSEVELT SH         | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 3,080.00 |
| 3366. | 4500638379 | Facilities - Goods & General Services | 1774901     | ROOSEVELT SH         | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 3,080.00 |
| 3367. | 4500638380 | Facilities - Goods & General Services | 1843401     | VAN NUYS MS          | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Custodial Support - Rg Ra | \$ 75.00                | \$ 75.00    |
| 3368. | 4500638381 | Facilities - Goods & General Services | 1843401     | VAN NUYS MS          | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Custodial Support - Rg Ra | \$ 75.00                | \$ 75.00    |
| 3369. | 4500638382 | Facilities - Goods & General Services | 1889301     | VAN NUYS SH          | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Support Rg Rate           | \$ 1,650.00             | \$ 1,650.00 |
| 3370. | 4500638383 | Facilities - Goods & General Services | 1880701     | RAMONA HS            | 100000064  | Allied Refrigeration, Inc.          | W2716 3/8 90 L R Ell                     |                         | \$ 108.95   |
| 3371. | 4500638384 | Facilities - Goods & General Services | 1272601     | CAMELLIA EL          | 1000018017 | Johnsv Inc                          | L300 300 Cfm Losone Vent                 |                         | \$ 258.32   |
| 3372. | 4500638385 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000018903 | Undercar Specialty Inc              | 23824 - Hose Defrstr 1 1/2"              |                         | \$ 62.24    |
| 3373. | 4500638386 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.                 | 54-00583-00 - Motor, Fan 24V, Roof-Top   |                         | \$ 544.89   |
| 3374. | 4500638387 | Goods & General Services              | 1881401     | Reseda Charter HS    | 1000020918 | Decking Systems Inc                 | Installation And Labor                   |                         | \$ 4,475.00 |
| 3375. | 4500638390 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000001506 | A-Z Bus Sales, Inc.                 | 17-44765-00 - Seal,Lip,Hub Shaft Seal    |                         | \$ 609.15   |
| 3376. | 4500638394 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006880 | Pepe'S Tow Service Inc              | Tow To Bd                                |                         | \$ 285.00   |
| 3377. | 4500638400 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000010994 | Midwest Motor Supply Co. Inc.       | Travel / Misc. Charge                    |                         | \$ 811.47   |
| 3378. | 4500638402 | Facilities - Goods & General Services | 1147201     | Newman Nutri Ctr     | 1000000826 | Dunn-Edwards Corporation            | Spartashield Gloss U Base 5-Gallon Navy  |                         | \$ 278.96   |
| 3379. | 4500638405 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts               | 800333 Quick Release Valve               |                         | \$ 25.19    |
| 3380. | 4500638408 | Facilities - Goods & General Services | 1908001     | East LA Occup Ctr    | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 2,408.00 |
| 3381. | 4500638410 | Facilities - Goods & General Services | 1209601     | AMESTOY EL           | 1000006673 | Vista Paint Corporation             | 010400005 Uniprime White                 |                         | \$ 1,137.87 |
| 3382. | 4500638411 | Facilities - Goods & General Services | 1838701     | Stevenson Col Car Pr | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 3,080.00 |
| 3383. | 4500638415 | Facilities - Goods & General Services | 1872901     | LINCOLN SH           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 1,852.50 |
| 3384. | 4500638416 | Facilities - Goods & General Services | 1860601     | TORRES ELA PA MAG    | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 3,120.00 |



**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                     | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|---------------------------------|------------------------------------------|-------------------------|--------------|
| 3385. | 4500638418 | Facilities - Goods & General Services | 1430101     | GRIFFIN EL           | 1000001523 | AAA Electric Motor Sales        | Belt - B59                               |                         | \$ 31.73     |
| 3386. | 4500638419 | Goods & General Services              | 1050801     | Non-Acad Fac Plnning | 1000018744 | Juan Espinoza Trucking Inc      | 1 Driver/ 1 Helper/ 1 Day                |                         | \$ 736.00    |
| 3387. | 4500638420 | Facilities - Goods & General Services | 1838701     | Stevenson Col Car Pr | 1000007857 | Quality Commercial Cleaning Inc | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 3,080.00  |
| 3388. | 4500638421 | Facilities - Goods & General Services | 1708201     | 10TH ST EL           | 1000001523 | AAA Electric Motor Sales        | G581 1/2 Hp Marathon Motor               |                         | \$ 357.32    |
| 3389. | 4500638422 | Facilities - Goods & General Services | 1195701     | WILLENBERG SP ED CTR | 1000005210 | Western Illuminated Plastics    | Aluminum Door Frame Approx. 1' X 1' Spri |                         | \$ 1,148.44  |
| 3390. | 4500638424 | Goods & General Services              | 1020801     | OCISS-GEAR UP Unit   | 1000018744 | Juan Espinoza Trucking Inc      | 3 Men/3Days Moves                        |                         | \$ 2,976.00  |
| 3391. | 4500638426 | Goods & General Services              | 1719801     | TOPANGA EL CS        | 1000013618 | DISCOUNTRAMPS.COM LLC           | 10-16-048 -Wedge Pair, 6.25"Hx48" Lx16"W |                         | \$ 833.39    |
| 3392. | 4500638429 | Goods & General Services              | 1134701     | BSD-Foods Whse       | 1000004841 | Let'S Do Lunch, Inc.            | 748 Bean & Two Cheeses Dip, 48/Case      |                         | \$ 16,343.75 |
| 3393. | 4500638430 | Facilities - Goods & General Services | 1908001     | East LA Occup Ctr    | 1000007857 | Quality Commercial Cleaning Inc | Covid Contract Custodial Support - Rg Ra | \$ 2,408.00             | \$ 2,408.00  |
| 3394. | 4500638432 | Facilities - Goods & General Services | 1880701     | RAMONA HS            | 1000001572 | Howard Industries               | Nitrogen-Exchange Refill                 |                         | \$ 306.04    |
| 3395. | 4500638434 | Facilities - Goods & General Services | 9047801     | Non-Academic Facilit | 1000001811 | Ww Grainger, Inc.               | Spray Gun 43.75" 8.0 Gpm, 4500Psi        |                         | \$ 1,099.47  |
| 3396. | 4500638435 | Facilities - Goods & General Services | 1861101     | MENDEZ SH            | 1000001379 | Advanced Chemical Transport     | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,480.00  |
| 3397. | 4500638436 | Facilities - Goods & General Services | 1413701     | GLEN ALTA EL         | 1000001523 | AAA Electric Motor Sales        | Belt - 3L340                             |                         | \$ 357.94    |
| 3398. | 4500638437 | Facilities - Goods & General Services | 1818901     | IRVING MME MAG       | 1000001523 | AAA Electric Motor Sales        | Belt - 5Vx880                            |                         | \$ 468.22    |
| 3399. | 4500638438 | Facilities - Goods & General Services | 1811801     | EL SERENO MS         | 1000001523 | AAA Electric Motor Sales        | Belt - A32                               |                         | \$ 47.33     |
| 3400. | 4500638439 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004430 | Mcmaster-Carr Supply Company    | Drilling Screws                          |                         | \$ 65.99     |
| 3401. | 4500638440 | Facilities - Goods & General Services | 1857501     | CARSON SH            | 1000004788 | Sanz Construction, Inc.         | Staron Countertop With 5" Backsplash     |                         | \$ 8,876.06  |
| 3402. | 4500638442 | Goods & General Services              | 1020801     | OCISS-GEAR UP Unit   | 1000018744 | Juan Espinoza Trucking Inc      | Provide/Delivery Move Materials, Various |                         | \$ 1,166.00  |
| 3403. | 4500638443 | Goods & General Services              | 1020801     | OCISS-GEAR UP Unit   | 1000018744 | Juan Espinoza Trucking Inc      | 3 Men/3Days Moves                        |                         | \$ 2,976.00  |
| 3404. | 4500638444 | Facilities - Goods & General Services | 1217801     | ARAGON EL            | 1000001523 | AAA Electric Motor Sales        | Belt - Ax35                              |                         | \$ 244.11    |
| 3405. | 4500638445 | Facilities - Goods & General Services | 9139301     | C3 Maintenance SS-CO | 1000003555 | Borrmann Metal Center, Inc.     | 3Bb1 1" X 12" X 48" Fb Hr                |                         | \$ 5,610.78  |
| 3406. | 4500638446 | Facilities - Goods & General Services | 1601301     | PARK WESTERN EL      | 1000005580 | Sun-Ex Venetian Blind Co, Inc.  | 2" Blinds 40 1/4 X 69 Principal Alab     |                         | \$ 788.15    |
| 3407. | 4500638449 | Facilities - Goods & General Services | 1250701     | BRENTWOOD SCI MAG    | 1000002586 | Environmental Construction Grp  | Brentwood Es - Covid Contract Custodial  | \$ 6,300.00             | \$ 6,300.00  |
| 3408. | 4500638450 | Facilities - Goods & General Services | 1209601     | AMESTOY EL           | 1000000826 | Dunn-Edwards Corporation        | Sshl60-1-L-5 Spartashield Ext Gl L Base  |                         | \$ 1,106.46  |
| 3409. | 4500638451 | Goods & General Services              | 1020801     | OCISS-GEAR UP Unit   | 1000018744 | Juan Espinoza Trucking Inc      | Provide/Delivery Move Materials, Various |                         | \$ 1,253.50  |
| 3410. | 4500638452 | Goods & General Services              | 1719801     | TOPANGA EL CS        | 1000005317 | Mobile Mini LLC                 | 20Ft Container W/New Paint               |                         | \$ 5,984.14  |
| 3411. | 4500638454 | Facilities - Goods & General Services | 1959001     | Monte Vista EEC      | 1000001523 | AAA Electric Motor Sales        | Belt - Bx57                              |                         | \$ 156.22    |
| 3412. | 4500638457 | Facilities - Goods & General Services | 1634201     | COEUR D ALENE EL     | 1000002586 | Environmental Construction Grp  | Coeur D'Alene Es - Covid Contract Custod | \$ 6,300.00             | \$ 6,300.00  |
| 3413. | 4500638458 | Facilities - Goods & General Services | 1824501     | COCHRAN MS           | 1000002586 | Environmental Construction Grp  | Cochran Ms - Covid Contract Custodial Su | \$ 11,100.00            | \$ 11,100.00 |
| 3414. | 4500638459 | Facilities - Goods & General Services | 1516401     | MARQUEZ CHARTER      | 1000002586 | Environmental Construction Grp  | Marquez - Covid Contract Custodial Suppo | \$ 6,300.00             | \$ 6,300.00  |
| 3415. | 4500638461 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.           | 641-2055 - Nut, Wheel Cherokee           |                         | \$ 4.98      |
| 3416. | 4500638462 | Goods & General Services              | 1134701     | BSD-Foods Whse       | 1000005849 | Gold Star Foods, Inc.           | California Redemption Value (Crv)        |                         | \$ 864.00    |
| 3417. | 4500638463 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000015203 | Momar, Inc.                     | Spray, Galvanizing, Brit Finish          |                         | \$ 557.19    |
| 3418. | 4500638464 | Facilities - Goods & General Services | 1894301     | WESM HLTH/SPORTS M   | 1000004085 | Bavco                           | Watts 909 3/4-1" #1 Ck Assy              |                         | \$ 4,577.09  |
| 3419. | 4500638466 | Facilities - Goods & General Services | 1328801     | CRESCENT HTS L/A/S/J | 1000002586 | Environmental Construction Grp  | Crescent Hts Es - Covid Contract Custodi | \$ 6,300.00             | \$ 6,300.00  |
| 3420. | 4500638467 | Facilities - Goods & General Services | 1626001     | RICHLAND EL          | 1000002586 | Environmental Construction Grp  | Richland Es - Covid Contract Custodial   | \$ 6,300.00             | \$ 6,300.00  |
| 3421. | 4500638468 | Facilities - Goods & General Services | 1774001     | WESTWOOD CHTR EL     | 1000002586 | Environmental Construction Grp  | Westwood Es - Covid Contract Custodial S | \$ 12,600.00            | \$ 12,600.00 |
| 3422. | 4500638469 | Facilities - Goods & General Services | 1598601     | PALMS EL             | 1000002586 | Environmental Construction Grp  | Palms Es- Covid Contract Custodial Suppo | \$ 6,300.00             | \$ 6,300.00  |
| 3423. | 4500638470 | Goods & General Services              | 1761501     | Boyle Hts STEM Mag   | 1000015979 | Party Planet Supplies Inc       | Canopy 40 X 80                           |                         | \$ 2,562.30  |
| 3424. | 4500638471 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts           | Lausd18 - Brake,1/2Set 16.5X6Amtran      |                         | \$ 706.78    |
| 3425. | 4500638472 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001042 | Parkhouse Tire Service, Inc.    | 74733 - Tire 12R22.5 New                 |                         | \$ 7,962.80  |
| 3426. | 4500638477 | Facilities - Goods & General Services | 1807501     | BURROUGHS MS         | 1000002586 | Environmental Construction Grp  | Burroughs Ms - Covid Contract Custodial  | \$ 18,900.00            | \$ 18,900.00 |
| 3427. | 4500638478 | Facilities - Goods & General Services | 1860001     | DORSEY SH            | 1000002586 | Environmental Construction Grp  | Dorsey Hs - Covid Contract Custodial Sup | \$ 18,900.00            | \$ 18,900.00 |
| 3428. | 4500638479 | Facilities - Goods & General Services | 1868601     | HAMILTON SH-COMPLE   | 1000002586 | Environmental Construction Grp  | Hamilton Hs - Covid Contract Custodial S | \$ 18,900.00            | \$ 18,900.00 |
| 3429. | 4500638483 | Facilities - Goods & General Services | 1730101     | 24TH ST EL           | 1000002586 | Environmental Construction Grp  | 24Th St Es - Covid Contract Custodial Su | \$ 6,300.00             | \$ 6,300.00  |
| 3430. | 4500638484 | Facilities - Goods & General Services | 1274101     | COMMUNITY EL MAG C   | 1000002586 | Environmental Construction Grp  | Community Es - Covid Contract Custodial  | \$ 6,300.00             | \$ 6,300.00  |
| 3431. | 4500638485 | Facilities - Goods & General Services | 1195201     | MCBRIDE SP ED CTR    | 1000002586 | Environmental Construction Grp  | Mcbride Sp - Covid Contract Custodial Su | \$ 6,300.00             | \$ 6,300.00  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------------------|--------------|
| 3432. | 4500638486 | Facilities - Goods & General Services | 1834001     | PALMS MS             | 1000002586 | Environmental Construction Grp    | Palms Ms - Covid Contract Custodial Supp | \$ 12,600.00            | \$ 5,295.00  |
| 3433. | 4500638487 | Facilities - Goods & General Services | 1761601     | WARNER EL            | 1000002586 | Environmental Construction Grp    | Warner Es - Covid Contract Custodial Sup | \$ 6,300.00             | \$ 6,300.00  |
| 3434. | 4500638488 | Facilities - Goods & General Services | 1849301     | WRIGHT ENG & DES MA  | 1000002586 | Environmental Construction Grp    | Wright Ms - Covid Contract Custodial Sup | \$ 12,600.00            | \$ 12,600.00 |
| 3435. | 4500638489 | Facilities - Goods & General Services | 1824501     | COCHRAN MS           | 1000020796 | Harbor Building Maintenance, Inc. | Laces Mag - Covid Contract Custodial Su  |                         | \$ 4,875.00  |
| 3436. | 4500638490 | Facilities - Goods & General Services | 1859601     | CRENSHAW STEMM MA    | 1000002586 | Environmental Construction Grp    | Crenshaw Hs - Covid Contract Custodial S | \$ 18,900.00            | \$ 18,900.00 |
| 3437. | 4500638491 | Facilities - Goods & General Services | 1812301     | EMERSON COMM CH      | 1000002586 | Environmental Construction Grp    | Emerson Ms - Covid Contract Custodial Su | \$ 18,900.00            | \$ 18,900.00 |
| 3438. | 4500638492 | Facilities - Goods & General Services | 1605201     | PASEO DEL REY NAT SC | 1000002586 | Environmental Construction Grp    | Paseo Del Rey - Covid Contract Custodial | \$ 6,300.00             | \$ 6,300.00  |
| 3439. | 4500638493 | Facilities - Goods & General Services | 1760301     | WALGROVE EL          | 1000002586 | Environmental Construction Grp    | Walgrove Es - Covid Contract Custodial   | \$ 6,300.00             | \$ 6,300.00  |
| 3440. | 4500638494 | Facilities - Goods & General Services | 1848101     | WEBSTER MS           | 1000002586 | Environmental Construction Grp    | Webster Ms - Covid Contract Custodial Su | \$ 12,600.00            | \$ 12,600.00 |
| 3441. | 4500638495 | Facilities - Goods & General Services | 1452801     | HILLCREST DR EL      | 1000020796 | Harbor Building Maintenance, Inc. | Hillcrest Es - Covid Contract Custodial  |                         | \$ 4,290.00  |
| 3442. | 4500638496 | Facilities - Goods & General Services | 1888601     | University HS Chartr | 1000020796 | Harbor Building Maintenance, Inc. | University Hs - Covid Contract Custodia  |                         | \$ 4,875.00  |
| 3443. | 4500638497 | Facilities - Goods & General Services | 1954301     | Normont EEC          | 1000005580 | Sun-Ex Venetian Blind Co, Inc.    | 2" Blinds 94 X 52 Rm 5 Grey              |                         | \$ 1,694.54  |
| 3444. | 4500638500 | Facilities - Goods & General Services | 1350001     | Mid-City PSES Mag    | 1000002586 | Environmental Construction Grp    | Mid City Magnet - Covid Contract Custodi | \$ 6,300.00             | \$ 6,300.00  |
| 3445. | 4500638501 | Facilities - Goods & General Services | 1894301     | WESM HLTH/SPORTS M   | 1000002586 | Environmental Construction Grp    | Westchester Hs - Covid Contract Custodia | \$ 15,600.00            | \$ 15,600.00 |
| 3446. | 4500638502 | Facilities - Goods & General Services | 1247901     | BRADDOCK DRIVE EL    | 1000020796 | Harbor Building Maintenance, Inc. | Braddock - Covid Contract Custodial Sup  |                         | \$ 4,290.00  |
| 3447. | 4500638503 | Facilities - Goods & General Services | 1807501     | BURROUGHS MS         | 1000020796 | Harbor Building Maintenance, Inc. | Burroughs Ms - Covid Contract Custodial  |                         | \$ 9,750.00  |
| 3448. | 4500638504 | Facilities - Goods & General Services | 1873601     | LOS ANGELES SH       | 1000020796 | Harbor Building Maintenance, Inc. | Los Angeles Hs - Covid Contract Custodia |                         | \$ 14,625.00 |
| 3449. | 4500638505 | Facilities - Goods & General Services | 1894301     | WESM HLTH/SPORTS M   | 1000020796 | Harbor Building Maintenance, Inc. | Westchester Hs - Covid Contract Custodi  |                         | \$ 4,875.00  |
| 3450. | 4500638507 | Goods & General Services              | 1476001     | KITTRIDGE EL         | 1000006113 | Complete Business Systems         | M Sn#170380137 Dp-G310                   |                         | \$ 595.00    |
| 3451. | 4500638510 | Facilities - Goods & General Services | 1719801     | TOPANGA EL CS        | 1000002586 | Environmental Construction Grp    | Topanga Es - Covid Contract Custodial S  | \$ 6,300.00             | \$ 3,840.00  |
| 3452. | 4500638511 | Facilities - Goods & General Services | 1552101     | 95TH ST EL           | 1000001523 | AAA Electric Motor Sales          | 1/2 Hp - Marathon - B317--115/230V - 172 |                         | \$ 284.01    |
| 3453. | 4500638512 | Facilities - Goods & General Services | 1486301     | LIBERTY EL           | 1000001523 | AAA Electric Motor Sales          | 3/4 Hp - Nidec - 8947 (X039)             |                         | \$ 478.38    |
| 3454. | 4500638515 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000003859 | Complete Coach Works              | Dpf Cleaning                             |                         | \$ 300.00    |
| 3455. | 4500638516 | Goods & General Services              | 1810201     | COLUMBUS MS          | 1000000841 | Sweetwater Sound Db a Sweetwater  | Behringer Flow 8                         |                         | \$ 272.66    |
| 3456. | 4500638517 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts             | K021558 - Sr7 Spring Brk Modulati        |                         | \$ 219.43    |
| 3457. | 4500638518 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006197 | Fleet Pride                       | Sc30 - Chamber Brake                     |                         | \$ 149.10    |
| 3458. | 4500638520 | Facilities - Goods & General Services | 1802801     | AUDUBON MS           | 1000020796 | Harbor Building Maintenance, Inc. | Audubon Ms - Covid Contract Custodial Su |                         | \$ 14,625.00 |
| 3459. | 4500638521 | Facilities - Goods & General Services | 1860001     | DORSEY SH            | 1000020796 | Harbor Building Maintenance, Inc. | Dorsey Hs - Covid Contract Custodial Su  |                         | \$ 9,750.00  |
| 3460. | 4500638523 | Facilities - Goods & General Services | 1194901     | MARLTON              | 1000020796 | Harbor Building Maintenance, Inc. | Marlton School - Covid Contract Custodi  |                         | \$ 4,290.00  |
| 3461. | 4500638524 | Facilities - Goods & General Services | 1835201     | PEARY MS             | 1000020342 | Eini & Sons Co., Inc              | 50" X 62 1/4 X 1 3/4 Double Hung 6L/2H 1 |                         | \$ 2,794.00  |
| 3462. | 4500638526 | Facilities - Goods & General Services | 1065601     | District Admin Ofc   | 1000001811 | Ww Grainger, Inc.                 | Air Sensing Switch, Hvacleveland Control |                         | \$ 1,044.37  |
| 3463. | 4500638528 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001148 | Al'S Kubota Tractor, Inc.         | 382111 - Belt, Deck Mdl. 325             |                         | \$ 124.78    |
| 3464. | 4500638530 | Facilities - Goods & General Services | 1498001     | PIO PICO MS          | 1000020796 | Harbor Building Maintenance, Inc. | Pio Pico Ms - Covid Contract Custodial   |                         | \$ 4,290.00  |
| 3465. | 4500638531 | Facilities - Goods & General Services | 1849301     | WRIGHT ENG & DES MA  | 1000020796 | Harbor Building Maintenance, Inc. | Wright Ms - Covid Contract Custodial Su  |                         | \$ 4,875.00  |
| 3466. | 4500638533 | Goods & General Services              | 1476001     | KITTRIDGE EL         | 1000006113 | Complete Business Systems         | M Sn#130954436 Dp-U510                   |                         | \$ 595.00    |
| 3467. | 4500638535 | Goods & General Services              | 1274101     | COMMUNITY EL MAG C   | 1000006013 | Lakeshore Equipment Company       | Cs519 Giant Twist Crayons                |                         | \$ 1,366.28  |
| 3468. | 4500638536 | Goods & General Services              | 1274101     | COMMUNITY EL MAG C   | 1000001288 | School Datebooks, Inc.            | Classic Elementary Martrix               |                         | \$ 1,112.70  |
| 3469. | 4500638537 | Facilities - Goods & General Services | 1862101     | FAIRFAX SH           | 1000017466 | Home Depot Usa, Inc.              | Ren0812Vp Renown 18 Gal Wet/Dry Vacuum   |                         | \$ 2,217.16  |
| 3470. | 4500638538 | Goods & General Services              | 1872501     | KENNEDY SH           | 1000005649 | 4Imprint, Inc.                    | 122078-M Dry Mesh Hi Perf Polo Mens      |                         | \$ 2,750.34  |
| 3471. | 4500638539 | Goods & General Services              | 1860701     | EAST VALLEY SH       | 1000006131 | Bsn Sports LLC                    | 1072266 Tachikara SvSWsc Comp Vball Ry/W |                         | \$ 10,440.76 |
| 3472. | 4500638541 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000008749 | O'Reilly Auto Enterprises, LLC    | F3Uz-10346Arm - Alternator 96 Expl 4.0L  |                         | \$ 189.80    |
| 3473. | 4500638542 | Goods & General Services              | 1953401     | Meridian EEC         | 1000006013 | Lakeshore Equipment Company       | Gc150 Safe Simple Die Cut Machine        |                         | \$ 4,126.44  |
| 3474. | 4500638543 | Goods & General Services              | 1052501     | BSD-Gen Stores Whse  | 1000006126 | C D S Moving Equipment Co, Inc.   | Rcbf-C40 18X30 Deluxe Rubber Cap Dollies |                         | \$ 2,028.60  |
| 3475. | 4500638544 | Goods & General Services              | 1049301     | School Svs-M&O C3(Cs | 1000003870 | Rite-Way Axle & Suspension        | Travel / Misc. Charge                    |                         | \$ 66.18     |
| 3476. | 4500638546 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.               | 01415785 - Antenna Radio                 |                         | \$ 1,389.65  |
| 3477. | 4500638548 | Facilities - Goods & General Services | 1238101     | MAYWOOD EL           | 1000019693 | Us Electric Motors Sales          | A36 Optibelt                             |                         | \$ 101.51    |
| 3478. | 4500638549 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006423 | Bay Cities Radiator, Inc.         | 21478Lo - Radiator 3.8 Impala            |                         | \$ 209.15    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 3479. | 4500638550 | Goods & General Services              | 1237502     | Hughes El STM Mag    | 1000013563 | Modular Robotics                    | Cubelets 1:1                             |                         | \$ 3,582.00  |
| 3480. | 4500638551 | Goods & General Services              | 1025801     | Arts Instr Program   | 1000001240 | Music & Arts                        | 0182310 Studio 49 Bass Xylophone         |                         | \$ 22,670.17 |
| 3481. | 4500638552 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004430 | Mcmaster-Carr Supply Company        | Travel / Misc. Charge                    |                         | \$ 184.62    |
| 3482. | 4500638553 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000603 | Thorson Motor Center                | 15939923 - P/S Fitting Hose              |                         | \$ 584.82    |
| 3483. | 4500638554 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | 61231308 - Switch, Park Brake, 3 Psi     |                         | \$ 4,791.27  |
| 3484. | 4500638556 | Facilities - Goods & General Services | 1230301     | PORTER RANCH SCHOO   | 1000004774 | Uni-Com Supply, Inc.                | Control Relay Module                     |                         | \$ 417.74    |
| 3485. | 4500638557 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001657 | Wastebuilt Environmental Solutions  | Fj3045-1212S - Fitting,Strt Splc Ez Clip |                         | \$ 228.53    |
| 3486. | 4500638558 | Facilities - Goods & General Services | 1853601     | BELL SH              | 1000000835 | Jones Lumber Co.                    | 2X10X16' Lumber Scaffold Plank S4S       |                         | \$ 4,269.72  |
| 3487. | 4500638559 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 55014-Bx - Switch Toggle                 |                         | \$ 721.09    |
| 3488. | 4500638560 | Goods & General Services              | 1850101     | RFK LA SH ARTS       | 1000020965 | California Percussion Rental Los An | Rental Acoustical Shells                 |                         | \$ 1,560.38  |
| 3489. | 4500638561 | Goods & General Services              | 1810201     | COLUMBUS MS          | 1000004441 | Cdw Government, LLC                 | Hp Color Laserjet Enterprise M555X       |                         | \$ 1,209.56  |
| 3490. | 4500638562 | Goods & General Services              | 1049301     | School Svs-M&O C3(Cs | 1000005055 | Rdo Equipment Co.                   | Travel / Misc. Charge                    |                         | \$ 2,505.98  |
| 3491. | 4500638564 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006561 | Asbury Environmental Services       | 50/50 Amp Dk600P - Coolant Trinity Amp   |                         | \$ 1,212.99  |
| 3492. | 4500638565 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 25863822 - Mount Motor                   |                         | \$ 261.25    |
| 3493. | 4500638566 | Facilities - Goods & General Services | 1862101     | FAIRFAX SH           | 1000001383 | Refrigeration Supplies Dist         | Cope Zp83Kce-Tf5-950 Scroll Compressor A |                         | \$ 2,405.98  |
| 3494. | 4500638567 | Facilities - Goods & General Services | 1553401     | 99TH ST EL           | 1000000826 | Dunn-Edwards Corporation            | Sshl60-1-L-1 Spartashield Ext Gl L Base  |                         | \$ 118.70    |
| 3495. | 4500638568 | Facilities - Goods & General Services | 1826801     | NIMITZ MS            | 1000019693 | Us Electric Motors Sales            | Em3157T Baldor Motor, 2Hp 1800Rpm 145T 3 |                         | \$ 824.07    |
| 3496. | 4500638569 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 9007A - Lens Amber                       |                         | \$ 837.71    |
| 3497. | 4500638570 | Goods & General Services              | 1810202     | Columbus MS MMS Ma   | 1000005649 | 4Imprint, Inc.                      | 154511-OI - Pen                          |                         | \$ 919.02    |
| 3498. | 4500638571 | Goods & General Services              | 1810201     | COLUMBUS MS          | 1000005996 | B&H Photo-Video                     | Canon Eos 80D Dslr Camera                |                         | \$ 6,861.46  |
| 3499. | 4500638573 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006827 | Genuine Parts Company               | K060908 - Belt Serpentine                |                         | \$ 34.08     |
| 3500. | 4500638574 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000012875 | Dr. Hydraulics, Inc.                | Labor                                    |                         | \$ 692.80    |
| 3501. | 4500638575 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                   | 3W7Z-6A715Aa - Hose,O/Coolr 96 Crn Vic   |                         | \$ 101.67    |
| 3502. | 4500638576 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | L128857 - Calipr, R/F 92 F250            |                         | \$ 191.04    |
| 3503. | 4500638577 | Goods & General Services              | 1153001     | BTB-Std Aux Srvs     | 1000005530 | Steven J Burris                     | Alignment                                |                         | \$ 259.50    |
| 3504. | 4500638578 | Facilities - Goods & General Services | 1742501     | VAN NESS EL          | 1000001523 | AAA Electric Motor Sales            | 1/10 Hp - Nidec - 9657 (D503)            |                         | \$ 373.60    |
| 3505. | 4500638579 | Facilities - Goods & General Services | 1223301     | ATWATER EL           | 1000004375 | Case Parts Company                  | 334-60406-02 74" Blue Coil Sensor Trauls |                         | \$ 2,723.95  |
| 3506. | 4500638580 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000003870 | Rite-Way Axle & Suspension          | 8014955112X - Gear Assy                  |                         | \$ 1,268.98  |
| 3507. | 4500638581 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts               | 462Es423R - End Tie Rod L.H.             |                         | \$ 751.04    |
| 3508. | 4500638582 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | F5Uz-18124B - Absorber Frt Ford Collins  |                         | \$ 145.59    |
| 3509. | 4500638583 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001148 | Al'S Kubota Tractor, Inc.           | 382111 - Belt, Deck Mdl. 325             |                         | \$ 1,781.32  |
| 3510. | 4500638584 | Facilities - Goods & General Services | 1765401     | WEST VERNON EL       | 1000001523 | AAA Electric Motor Sales            | Capacitor - Bc108-125Vac                 |                         | \$ 119.02    |
| 3511. | 4500638589 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                   | Mcsoe3 - Ball Joint Uprr Collins         |                         | \$ 284.32    |
| 3512. | 4500638590 | Goods & General Services              | 1048301     | School Serv-M&O PUS  | 1000013106 | Victor R. Ayala                     | Headliner                                |                         | \$ 250.00    |
| 3513. | 4500638592 | Facilities - Goods & General Services | 9128401     | Fleet Maintenance    | 1000018916 | Cummins Inc.                        | Subscription                             |                         | \$ 793.80    |
| 3514. | 4500638593 | Facilities - Goods & General Services | 1553401     | 99TH ST EL           | 1000001523 | AAA Electric Motor Sales            | 1/2 Hp 1075Rpm W/Double Blower Assemble  |                         | \$ 562.18    |
| 3515. | 4500638594 | Facilities - Goods & General Services | 1891701     | MaCES Magnet         | 1000001572 | Howard Industries                   | Defrost Control #Cnt05010                |                         | \$ 50.48     |
| 3516. | 4500638595 | Goods & General Services              | 1049301     | School Svs-M&O C3(Cs | 1000000440 | Valley Friction Materials           | Travel / Misc. Charge                    |                         | \$ 374.31    |
| 3517. | 4500638596 | Goods & General Services              | 1134101     | Sch Police Dept      | 1000006636 | H & H Auto Parts Wholesale          | Travel / Misc. Charge                    |                         | \$ 382.05    |
| 3518. | 4500638597 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts               | 31-22 - Blade Wiper                      |                         | \$ 265.11    |
| 3519. | 4500638599 | Facilities - Goods & General Services | 1384901     | FISHBURN EL          | 1000019693 | Us Electric Motors Sales            | Motor 3585 Economaster 1/3 Hp 1075 115V  |                         | \$ 359.31    |
| 3520. | 4500638600 | Facilities - Goods & General Services | 1004401     | ITD-IT Supp Services | 1000017343 | Platt Electric Supply               | Jameson 200 Ft X 3/16" Rodder            |                         | \$ 5,965.13  |
| 3521. | 4500638601 | Facilities - Goods & General Services | 1004401     | ITD-IT Supp Services | 1000000076 | Norton Electric Wholesale Mart      | Little Buddy 3/16" Accessory Kit         |                         | \$ 620.54    |
| 3522. | 4500638602 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation Tech | B8Sc3018V - Altrntr,24V 03Bb,Thom,Ac     |                         | \$ 865.06    |
| 3523. | 4500638603 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | Gg1Z-1125C - Front Rotor 13Taurus Int    |                         | \$ 487.32    |
| 3524. | 4500638604 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.               | 9L2Z-14N089A - A/C Relay 09 C/V          |                         | \$ 52.06     |
| 3525. | 4500638605 | Facilities - Goods & General Services | 1427401     | GRAPE EL             | 1000004774 | Uni-Com Supply, Inc.                | Simplex A/V 75Cd Red Std Non-Addressable |                         | \$ 591.30    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 3526. | 4500638606 | Facilities - Goods & General Services | 1891701     | MaCES Magnet         | 1000001572 | Howard Industries                  | Defrost Control #Cnt05010                |                         | \$ 193.21    |
| 3527. | 4500638607 | Goods & General Services              | 1953401     | Meridian EEC         | 1000013606 | Container Alliance                 | 20" Standard Cargo Worthy Container - Ex |                         | \$ 4,084.35  |
| 3528. | 4500638610 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006827 | Genuine Parts Company              | 194 - Lamp Miniature                     |                         | \$ 346.67    |
| 3529. | 4500638612 | Facilities - Goods & General Services | 1886601     | MARQUEZ SH HPIAM     | 1000001383 | Refrigeration Supplies Dist        | Motor Carr Hd60Fk59                      |                         | \$ 2,057.22  |
| 3530. | 4500638614 | Facilities - Goods & General Services | 1658901     | SELMA EL             | 1000001572 | Howard Industries                  | 3T Txv 3/8 In Inlet X 1/2                |                         | \$ 102.58    |
| 3531. | 4500638615 | Facilities - Goods & General Services | 1346601     | DOMINGUEZ EL         | 1000003214 | Ganahl Lumber Co.                  | Coverall, Tyvek, Disposable, XI With Hoo |                         | \$ 213.53    |
| 3532. | 4500638616 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange             | 25994844 - Lever Assy Park Brake         |                         | \$ 1,033.09  |
| 3533. | 4500638617 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001042 | Parkhouse Tire Service, Inc.       | 736-873-089-0 - Tire P175/80R13          |                         | \$ 151.22    |
| 3534. | 4500638620 | Facilities - Goods & General Services | 9128401     | Fleet Maintenance    | 1000018916 | Cummins Inc.                       | Insite Pro Subscription                  |                         | \$ 1,540.00  |
| 3535. | 4500638621 | Facilities - Goods & General Services | 9128401     | Fleet Maintenance    | 1000018916 | Cummins Inc.                       | Registration                             |                         | \$ 826.88    |
| 3536. | 4500638624 | Facilities - Goods & General Services | 1048201     | School Serv-M&O So 1 | 1000006673 | Vista Paint Corporation            | Protec Alkyd Emulsion Gls White-P        |                         | \$ 141.00    |
| 3537. | 4500638625 | Facilities - Goods & General Services | 1342501     | DENKER EL            | 1000004664 | Robertson'S Ready Mix              | Concrete Price Per Yard (10 Yards)       |                         | \$ 1,144.29  |
| 3538. | 4500638626 | Facilities - Goods & General Services | 1860001     | DORSEY SH            | 1000004774 | Uni-Com Supply, Inc.               | Battery Box                              |                         | \$ 289.08    |
| 3539. | 4500638628 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000012881 | Rush Enterprises                   | Bf7695 - Filter Fuel                     |                         | \$ 256.93    |
| 3540. | 4500638630 | Facilities - Goods & General Services | 1766701     | DYMALLY SH           | 1000001523 | AAA Electric Motor Sales           | 1/12Hp Motor W/Blower Housing # 620/640  |                         | \$ 537.56    |
| 3541. | 4500638631 | Facilities - Goods & General Services | 1824501     | COCHRAN MS           | 1000020796 | Harbor Building Maintenance, Inc.  | Cochran Ms - Covid Contract Custodial S  |                         | \$ 12,480.00 |
| 3542. | 4500638633 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004802 | Coastline Equipment                | Ein Numbers                              |                         | \$ 164.25    |
| 3543. | 4500638634 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001042 | Parkhouse Tire Service, Inc.       | Labor                                    |                         | \$ 1,000.00  |
| 3544. | 4500638637 | Goods & General Services              | 1111301     | Integ Lib & Txtbk Sv | 1000005397 | Raymond Handling Solutions         | Pallet Truck Model 8410 End Control Ride |                         | \$ 16,674.61 |
| 3545. | 4500638643 | Facilities - Goods & General Services | 1630101     | RITTER EL            | 1000019693 | Us Electric Motors Sales           | Century 1/2 Hp 1075 48Y 208-230 W/Assem  |                         | \$ 680.59    |
| 3546. | 4500638644 | Facilities - Goods & General Services | 1766701     | DYMALLY SH           | 1000001523 | AAA Electric Motor Sales           | 1/12Hp Motor W/Blower Housing            |                         | \$ 537.56    |
| 3547. | 4500638645 | Facilities - Goods & General Services | 1860701     | EAST VALLEY SH       | 1000015405 | Fuller Engineering Inc.            | 7..5% Muriatic Acid, Pre-Mixed 4:1, Bul  |                         | \$ 2,563.96  |
| 3548. | 4500638647 | Facilities - Goods & General Services | 1342501     | DENKER EL            | 1000006287 | Cornerstone Concrete Pumping       | Concrete Pumping (10 Yards)              |                         | \$ 795.00    |
| 3549. | 4500638648 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.                  | Face Shield With Headgear                |                         | \$ 1,316.16  |
| 3550. | 4500638651 | Facilities - Goods & General Services | 9141001     | C1 Maintenance JC-CO | 1000004085 | Bavco                              | Test And Calibrate Midwest Backflow Test |                         | \$ 164.26    |
| 3551. | 4500638652 | Facilities - Goods & General Services | 1888201     | MAYWOOD ACADEMY S    | 1000001572 | Howard Industries                  | Core Max Valve W/Cap #Cm-Vc003           |                         | \$ 35.26     |
| 3552. | 4500638653 | Facilities - Goods & General Services | 1957801     | Gledhill St EEC      | 1000001811 | Ww Grainger, Inc.                  | 55Cr26 Air Pressure Regulator, 3/8" Pipe |                         | \$ 212.72    |
| 3553. | 4500638655 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                 | Labor                                    |                         | \$ 51.75     |
| 3554. | 4500638656 | Facilities - Goods & General Services | 1713701     | 32ND/USC PER ART MA  | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3555. | 4500638657 | Facilities - Goods & General Services | 1380801     | 52ND ST EL           | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3556. | 4500638658 | Facilities - Goods & General Services | 1511101     | ALEXANDER SCI CTR SC | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3557. | 4500638659 | Facilities - Goods & General Services | 1584901     | GRIFFITH JOYNER EL   | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 3,120.00  |
| 3558. | 4500638660 | Facilities - Goods & General Services | 1686301     | SOUTH PARK EL        | 1000019693 | Us Electric Motors Sales           | Motor Us 1/2 Hp 1075 48Fr 208-230 W/Asse |                         | \$ 395.44    |
| 3559. | 4500638661 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.                  | Cord, Bungee, 13"                        |                         | \$ 619.34    |
| 3560. | 4500638662 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006405 | Progressive Fastening Syst, Inc.   | Blade, Concrete Cutting, Diamond, 4"     |                         | \$ 3,246.92  |
| 3561. | 4500638663 | Facilities - Goods & General Services | 1621901     | RAYMOND AVE EL       | 1000006287 | Cornerstone Concrete Pumping       | Concrete Pumping (10 Yards)              |                         | \$ 795.00    |
| 3562. | 4500638666 | Facilities - Goods & General Services | 1667101     | SHENANDOAH EL        | 1000006673 | Vista Paint Corporation            | Carefree Semigloss-1G-Room 32 Yellow     |                         | \$ 137.18    |
| 3563. | 4500638667 | Facilities - Goods & General Services | 1538401     | MONTE VISTA EL       | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 3,162.50             | \$ 3,162.50  |
| 3564. | 4500638668 | Facilities - Goods & General Services | 1766701     | DYMALLY SH           | 1000015405 | Fuller Engineering Inc.            | 12..5% Sodium Hypochlorite, Bulk         |                         | \$ 1,894.14  |
| 3565. | 4500638669 | Facilities - Goods & General Services | 1515301     | ORCHARD ACADEMIES 2  | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3566. | 4500638670 | Facilities - Goods & General Services | 9141901     | Proj Units North-CO  | 1000018017 | Johnsv Inc                         | Flow Hood                                |                         | \$ 2,894.38  |
| 3567. | 4500638671 | Facilities - Goods & General Services | 1519801     | MAYALL EL            | 1000019509 | Big Al'S Motors Sales And Services | Double Shaft Motor:8104-014** 1/4Hp 825R |                         | \$ 942.75    |
| 3568. | 4500638673 | Facilities - Goods & General Services | 1874201     | Central LA LC #1     | 1000015405 | Fuller Engineering Inc.            | 12..5% Sodium Hypochlorite, Bulk         |                         | \$ 2,560.12  |
| 3569. | 4500638674 | Facilities - Goods & General Services | 1389001     | FLORENCE EL          | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 3,997.50  |
| 3570. | 4500638675 | Facilities - Goods & General Services | 1456201     | HOLMES EL            | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3571. | 4500638676 | Facilities - Goods & General Services | 1688601     | BACA ARTS ACAD       | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3572. | 4500638677 | Facilities - Goods & General Services | 1464101     | SAN ANTONIO EL       | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 8,580.00  |



**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------------------|--------------|
| 3573. | 4500638678 | Facilities - Goods & General Services | 1352101     | EASTMAN EL           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 1,618.50  |
| 3574. | 4500638679 | Facilities - Goods & General Services | 1853601     | BELL SH              | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 3575. | 4500638680 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000015902 | Turtle Ala, LLC                   | Light Fixture, Who 200 120V              |                         | \$ 3,796.37  |
| 3576. | 4500638682 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000001811 | Ww Grainger, Inc.                 | 18V Floodlight                           |                         | \$ 108.58    |
| 3577. | 4500638683 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000006405 | Progressive Fastening Syst, Inc.  | Ni-Cad Battery 2Pk                       |                         | \$ 94.17     |
| 3578. | 4500638684 | Facilities - Goods & General Services | 1621901     | RAYMOND AVE EL       | 1000004664 | Robertson'S Ready Mix             | Concrete Price Per Yard (10 Yards)       |                         | \$ 1,144.29  |
| 3579. | 4500638685 | Goods & General Services              | 1064001     | Fac Maint & Oper-CO  | 1000001811 | Ww Grainger, Inc.                 | Travel / Misc. Charge                    |                         | \$ 59.80     |
| 3580. | 4500638686 | Facilities - Goods & General Services | 1128901     | BSD Auto Maint       | 1000000117 | Garvey Equipment Co.              | 116-3755 Idler                           |                         | \$ 199.93    |
| 3581. | 4500638687 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                 | Wheel Assembly                           |                         | \$ 215.07    |
| 3582. | 4500638688 | Facilities - Goods & General Services | 1864301     | FRANKLIN SH          | 1000001379 | Advanced Chemical Transport       | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,944.00  |
| 3583. | 4500638689 | Facilities - Goods & General Services | 1453401     | HILLSIDE EL          | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra | \$ 2,750.00             | \$ 4,750.00  |
| 3584. | 4500638690 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006827 | Genuine Parts Company             | 90153 - Lens Clearance                   |                         | \$ 427.46    |
| 3585. | 4500638691 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.               | Eco-0001-X-03 Injector Pigtail           |                         | \$ 69.97     |
| 3586. | 4500638693 | Facilities - Goods & General Services | 1558201     | 93RD ST EL           | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - Rg Ra | \$ 3,080.00             | \$ 1,904.00  |
| 3587. | 4500638695 | Facilities - Goods & General Services | 1321901     | CORONA EL            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3588. | 4500638696 | Facilities - Goods & General Services | 1389001     | FLORENCE EL          | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3589. | 4500638697 | Facilities - Goods & General Services | 1511301     | Mack EL              | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3590. | 4500638698 | Facilities - Goods & General Services | 1456201     | HOLMES EL            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 3,042.00  |
| 3591. | 4500638699 | Facilities - Goods & General Services | 1532901     | MIRAMONTE EL         | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3592. | 4500638700 | Facilities - Goods & General Services | 1885003     | San Pedro MS/T/M Mag | 1000015405 | Fuller Engineering Inc.           | 12..5% Sodium Hypochlorite, Bulk         |                         | \$ 1,588.30  |
| 3593. | 4500638701 | Facilities - Goods & General Services | 1380801     | 52ND ST EL           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 3,100.50  |
| 3594. | 4500638702 | Facilities - Goods & General Services | 1680801     | 61ST ST EL           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3595. | 4500638703 | Facilities - Goods & General Services | 1511101     | ALEXANDER SCI CTR SC | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3596. | 4500638704 | Facilities - Goods & General Services | 1511301     | Mack EL              | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3597. | 4500638705 | Facilities - Goods & General Services | 1665801     | MC KINLEY EL         | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3598. | 4500638706 | Facilities - Goods & General Services | 1825501     | MUIR MS              | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3599. | 4500638707 | Facilities - Goods & General Services | 1861101     | MENDEZ SH            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 1,891.50  |
| 3600. | 4500638708 | Facilities - Goods & General Services | 1464001     | WALNUT PARK EL       | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3601. | 4500638709 | Facilities - Goods & General Services | 1880701     | RAMONA HS            | 1000019995 | Sanitation Authority              | Covid Contract Custodial Support - Rg Ra | \$ 1,860.00             | \$ 1,860.00  |
| 3602. | 4500638710 | Facilities - Goods & General Services | 1680801     | 61ST ST EL           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3603. | 4500638711 | Facilities - Goods & General Services | 1663001     | 75TH ST EL           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3604. | 4500638712 | Facilities - Goods & General Services | 1663001     | 75TH ST EL           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3605. | 4500638713 | Facilities - Goods & General Services | 1321901     | CORONA EL            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3606. | 4500638714 | Facilities - Goods & General Services | 1688401     | ROYBAL-ALLARD EL     | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3607. | 4500638715 | Facilities - Goods & General Services | 1665801     | MC KINLEY EL         | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3608. | 4500638716 | Facilities - Goods & General Services | 1532901     | MIRAMONTE EL         | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3609. | 4500638717 | Facilities - Goods & General Services | 1688601     | BACA ARTS ACAD       | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3610. | 4500638718 | Facilities - Goods & General Services | 1774901     | ROOSEVELT SH         | 1000019995 | Sanitation Authority              | Covid Contract Custodial Support - Rg Ra | \$ 1,800.00             | \$ 1,800.00  |
| 3611. | 4500638719 | Facilities - Goods & General Services | 1838701     | Stevenson Col Car Pr | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 1,618.50  |
| 3612. | 4500638720 | Facilities - Goods & General Services | 1688401     | ROYBAL-ALLARD EL     | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3613. | 4500638721 | Facilities - Goods & General Services | 1815101     | GAGE MS              | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 8,580.00  |
| 3614. | 4500638722 | Facilities - Goods & General Services | 1839001     | WALNUT PARK MS SJ/SL | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 8,580.00  |
| 3615. | 4500638723 | Facilities - Goods & General Services | 1853601     | BELL SH              | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 3616. | 4500638724 | Facilities - Goods & General Services | 1811301     | EDISON MS            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 3617. | 4500638725 | Facilities - Goods & General Services | 1811301     | EDISON MS            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 3618. | 4500638726 | Facilities - Goods & General Services | 1813201     | FOSHAY LC            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 9,126.00  |
| 3619. | 4500638727 | Facilities - Goods & General Services | 1874301     | MANUAL ARTS SH       | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |

**Board Meeting: August 24, 2021**  
**Facilities Services Division**  
**Decentralized Low Value Purchase Orders**  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 3620. | 4500638728 | Facilities - Goods & General Services | 1891701     | MaCES Magnet         | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 3621. | 4500638729 | Facilities - Goods & General Services | 1515301     | ORCHARD ACADEMIES 2  | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3622. | 4500638730 | Facilities - Goods & General Services | 1825501     | MUIR MS              | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 3,120.00  |
| 3623. | 4500638731 | Facilities - Goods & General Services | 1464001     | WALNUT PARK EL       | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3624. | 4500638732 | Facilities - Goods & General Services | 1766701     | DYMALLY SH           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 5,557.50  |
| 3625. | 4500638733 | Facilities - Goods & General Services | 1816001     | GOMPERS MS           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 8,162.70  |
| 3626. | 4500638734 | Facilities - Goods & General Services | 1816001     | GOMPERS MS           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 3627. | 4500638735 | Facilities - Goods & General Services | 1464101     | SAN ANTONIO EL       | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 8,580.00  |
| 3628. | 4500638736 | Facilities - Goods & General Services | 1811201     | DREW MS              | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 7,761.00  |
| 3629. | 4500638737 | Facilities - Goods & General Services | 1168501     | Waters Emp Prep Cntr | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 3630. | 4500638738 | Facilities - Goods & General Services | 1865001     | FREMONT SH           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 11,212.50 |
| 3631. | 4500638739 | Facilities - Goods & General Services | 1886601     | MARQUEZ SH HPIAM     | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 9,340.50  |
| 3632. | 4500638740 | Facilities - Goods & General Services | 1766701     | DYMALLY SH           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 8,580.00  |
| 3633. | 4500638741 | Facilities - Goods & General Services | 1886701     | RIVERA LC PUB SRV    | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 8,580.00  |
| 3634. | 4500638742 | Facilities - Goods & General Services | 1839001     | WALNUT PARK MS SJ/SL | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 8,580.00  |
| 3635. | 4500638743 | Facilities - Goods & General Services | 1684901     | SOTO EL              | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 2,075.00             | \$ 2,075.00  |
| 3636. | 4500638744 | Facilities - Goods & General Services | 1806001     | BETHUNE MS           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 3637. | 4500638745 | Facilities - Goods & General Services | 1865001     | FREMONT SH           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 3638. | 4500638746 | Facilities - Goods & General Services | 1891701     | MaCES Magnet         | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 3639. | 4500638747 | Facilities - Goods & General Services | 1463001     | HUNTINGTON DR EL     | 1000001811 | Ww Grainger, Inc.                   | 2Ve82 Access Door Flush Mount Uninsulate |                         | \$ 192.86    |
| 3640. | 4500638750 | Facilities - Goods & General Services | 1815101     | GAGE MS              | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,142.50  |
| 3641. | 4500638751 | Facilities - Goods & General Services | 1886701     | RIVERA LC PUB SRV    | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,240.00  |
| 3642. | 4500638752 | Facilities - Goods & General Services | 1806001     | BETHUNE MS           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 3643. | 4500638753 | Facilities - Goods & General Services | 1811201     | DREW MS              | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 3644. | 4500638754 | Facilities - Goods & General Services | 1354801     | ELIZABETH LC         | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 3645. | 4500638755 | Facilities - Goods & General Services | 1354801     | ELIZABETH LC         | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 3646. | 4500638756 | Facilities - Goods & General Services | 1813201     | FOSHAY LC            | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 3647. | 4500638758 | Goods & General Services              | 1848701     | WHITE MS             | 1000001813 | Avid Center                         | Avid Digital Experience Registration     |                         | \$ 9,350.00  |
| 3648. | 4500638760 | Facilities - Goods & General Services | 1168501     | Waters Emp Prep Cntr | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 3649. | 4500638761 | Facilities - Goods & General Services | 1886601     | MARQUEZ SH HPIAM     | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 3650. | 4500638762 | Facilities - Goods & General Services | 1874301     | MANUAL ARTS SH       | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 3651. | 4500638763 | Facilities - Goods & General Services | 1826801     | NIMITZ MS            | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 3652. | 4500638764 | Facilities - Goods & General Services | 1713701     | 32ND/USC PER ART MA  | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3653. | 4500638765 | Facilities - Goods & General Services | 1826801     | NIMITZ MS            | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 3654. | 4500638770 | Facilities - Goods & General Services | 1953701     | Murchison St EEC     | 1000019509 | Big Al'S Motors Sales And Services  | Motor 1/3Hp                              |                         | \$ 581.55    |
| 3655. | 4500638771 | Facilities - Goods & General Services | 1202701     | ALDAMA EL            | 1000000064 | Allied Refrigeration, Inc.          | Contacto 40 Amp                          |                         | \$ 373.54    |
| 3656. | 4500638772 | Facilities - Goods & General Services | 1202701     | ALDAMA EL            | 1000019509 | Big Al'S Motors Sales And Services  | Motor 1/4Hp                              |                         | \$ 220.49    |
| 3657. | 4500638777 | Facilities - Goods & General Services | 1676701     | SIERRA VISTA EL      | 1000003515 | Emergency Lighting Equipment        | Lighting Units, Emergency, Battery Opera |                         | \$ 1,697.34  |
| 3658. | 4500638778 | Facilities - Goods & General Services | 1816901     | G E Hale Chrtr Acad  | 1000003791 | Consolidated Electrical Distributor | Ged Cr106D003 Starter                    |                         | \$ 1,998.38  |
| 3659. | 4500638779 | Facilities - Goods & General Services | 1004401     | ITD-IT Supp Services | 1000006955 | All-Phase Electric Supply Co.       | Box, Sgl Gang Extra Deep V2444           |                         | \$ 980.25    |
| 3660. | 4500638780 | Facilities - Goods & General Services | 1367101     | EUCLID EL            | 1000019509 | Big Al'S Motors Sales And Services  | Motor 3/4Hp                              |                         | \$ 379.41    |
| 3661. | 4500638781 | Facilities - Goods & General Services | 1717801     | TOLAND WAY EL        | 1000005057 | Trane U.S. Inc.                     | Reversing Valve                          |                         | \$ 145.27    |
| 3662. | 4500638782 | Facilities - Goods & General Services | 1908001     | East LA Occup Ctr    | 1000005057 | Trane U.S. Inc.                     | Motor                                    |                         | \$ 623.19    |
| 3663. | 4500638786 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005560 | Genuine Parts Company               | 8300 - Silicone Lube Spray               |                         | \$ 119.37    |
| 3664. | 4500638787 | Facilities - Goods & General Services | 1397301     | 4TH ST EL            | 1000003084 | Air Treatment Corporation           | Variable Frequency Drive 3Hp             |                         | \$ 736.66    |
| 3665. | 4500638792 | Facilities - Goods & General Services | 1575301     | 186TH ST EL          | 1000010834 | Sales And Distribution Services     | Sds-Aquaphalt 6.0 3.5 Gal Bucket         |                         | \$ 663.78    |
| 3666. | 4500638796 | Facilities - Goods & General Services | 1775201     | SOLIS LEARNING ACAD  | 1000001572 | Howard Industries                   | Flow Switch                              |                         | \$ 204.82    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 3667. | 4500638797 | Facilities - Goods & General Services | 1873801     | DOWNTWN BUSINESS N   | 1000019494 | Pure Process Filtration Inc        | 102-714-012 12X24X2 Merv 13 Pleated Air  |                         | \$ 4,250.53  |
| 3668. | 4500638803 | Facilities - Goods & General Services | 1404101     | GARDENA EL           | 1000006673 | Vista Paint Corporation            | 4 Gallons Carefree Gloss Color Match Gar |                         | \$ 95.66     |
| 3669. | 4500638805 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006405 | Progressive Fastening Syst, Inc.   | Blade, Saw, Oscillating, Flat Wood       |                         | \$ 9,727.38  |
| 3670. | 4500638806 | Facilities - Goods & General Services | 1817901     | HOLLENBECK MS        | 1000019995 | Sanitation Authority               | Covid Contract Custodial Support - Rg Ra | \$ 1,860.00             | \$ 1,860.00  |
| 3671. | 4500638808 | Facilities - Goods & General Services | 1668501     | SHERIDAN ST EL       | 1000005989 | Norman Industrial Materials        | Steel Perforated Sheet 1/2 Rd -11/16 Cen |                         | \$ 1,603.52  |
| 3672. | 4500638809 | Facilities - Goods & General Services | 1875001     | MARSHALL SH          | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,160.00  |
| 3673. | 4500638811 | Facilities - Goods & General Services | 1333501     | DANUBE EL            | 1000018017 | Johnsv Inc                         | G36-500 T103 Time Sw-125V Dpst           |                         | \$ 466.79    |
| 3674. | 4500638812 | Facilities - Goods & General Services | 1880701     | RAMONA HS            | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 1,618.50  |
| 3675. | 4500638813 | Facilities - Goods & General Services | 1875001     | MARSHALL SH          | 1000019509 | Big Al'S Motors Sales And Services | Motor 3/4Hp                              |                         | \$ 395.08    |
| 3676. | 4500638817 | Facilities - Goods & General Services | 1335601     | DAYTON HEIGHTS EL    | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3677. | 4500638818 | Facilities - Goods & General Services | 1818901     | IRVING MME MAG       | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 5,500.00             | \$ 5,500.00  |
| 3678. | 4500638820 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | 19210687/217-3029 - Inj.W/Regltr '02G35  |                         | \$ 390.13    |
| 3679. | 4500638822 | Facilities - Goods & General Services | 1737001     | UTAH EL              | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 1,618.50  |
| 3680. | 4500638824 | Facilities - Goods & General Services | 1617801     | RAMONA EL            | 1000019494 | Pure Process Filtration Inc        | Afb10251 10X25X1 Merv 13 Pleated Air Fil |                         | \$ 4,283.64  |
| 3681. | 4500638827 | Facilities - Goods & General Services | 1398601     | FRANKLIN EL          | 1000019995 | Sanitation Authority               | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00             | \$ 4,800.00  |
| 3682. | 4500638828 | Facilities - Goods & General Services | 1860001     | DORSEY SH            | 1000006673 | Vista Paint Corporation            | Carefree Semi-5G-Bldg D-Off White-Vp-26- |                         | \$ 223.97    |
| 3683. | 4500638830 | Facilities - Goods & General Services | 1743801     | VAN NUYS EL          | 1000004264 | Dmg Corporation                    | Lgm Service Tool Energy Management Syst  |                         | \$ 341.88    |
| 3684. | 4500638831 | Facilities - Goods & General Services | 1857701     | Sotomayor Art/Sci Mg | 1000018445 | Nextgen Associates, Inc            | Covid Contractcustodial Support - Rg Rat | \$ 5,500.00             | \$ 5,500.00  |
| 3685. | 4500638832 | Facilities - Goods & General Services | 1820801     | KING FILM/MEDIA MAG  | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra | \$ 11,000.00            | \$ 11,000.00 |
| 3686. | 4500638833 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | 31C1000Hrt - Battery                     |                         | \$ 2,682.38  |
| 3687. | 4500638834 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.              | D2286A - Switch Safe Neutral             |                         | \$ 15.63     |
| 3688. | 4500638835 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006135 | City Terrace Service, Inc.         | Labor,Tow                                |                         | \$ 350.00    |
| 3689. | 4500638836 | Facilities - Goods & General Services | 9128401     | Fleet Maintenance    | 1000018916 | Cummins Inc.                       | Freight - Misc/Freight Charge            |                         | \$ 770.00    |
| 3690. | 4500638837 | Facilities - Goods & General Services | 1877901     | NARBONNE SH          | 1000000064 | Allied Refrigeration, Inc.         | Hoffman #79 Main Water Vent 75#          |                         | \$ 1,041.74  |
| 3691. | 4500638840 | Facilities - Goods & General Services | 1875001     | MARSHALL SH          | 1000019995 | Sanitation Authority               | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00             | \$ 4,800.00  |
| 3692. | 4500638841 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000012881 | Rush Enterprises                   | Mkd777Fm - Pads. Disc Ft&Rr F450         |                         | \$ 743.00    |
| 3693. | 4500638842 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004985 | Galpin Ford                        | Pfs279 - Pump/Sender F350Sd 5.4          |                         | \$ 109.50    |
| 3694. | 4500638843 | Facilities - Goods & General Services | 1289001     | CATSKILL EL          | 1000009357 | Pci                                | Striping Streets, Parking Facilities, La |                         | \$ 1,645.00  |
| 3695. | 4500638844 | Facilities - Goods & General Services | 1287701     | CASTLE HTS EL        | 1000001379 | Advanced Chemical Transport        | Castle Hts - Covid Contract Custodial Su |                         | \$ 4,368.00  |
| 3696. | 4500638845 | Facilities - Goods & General Services | 1284901     | CARTHAY EL ES MAG    | 1000001523 | AAA Electric Motor Sales           | 1/12 Hp - Economaster - Em1127 (9721)(Pd |                         | \$ 228.64    |
| 3697. | 4500638846 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange             | Mkd784/17D784Ch - Pads,Front '01 Gmc P/U |                         | \$ 299.31    |
| 3698. | 4500638847 | Facilities - Goods & General Services | 1588901     | Open Charter         | 1000000708 | JJJ Supply Inc.                    | Bg-123P Ttw Cool Only Comfort-Aire 12K B |                         | \$ 568.32    |
| 3699. | 4500638850 | Facilities - Goods & General Services | 1885002     | SAN PEDRO POL ACD M  | 1000001523 | AAA Electric Motor Sales           | 10Hp - Weg - 010180T3E215T - Sg (Gr.Ring |                         | \$ 1,144.49  |
| 3700. | 4500638851 | Facilities - Goods & General Services | 1695201     | STONER EL            | 1000006673 | Vista Paint Corporation            | Carefree Semi-1G-Kitchen Off White       |                         | \$ 68.59     |
| 3701. | 4500638852 | Facilities - Goods & General Services | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transicold Of Southern Ca  | 25-38666-11 - Pump Primer                |                         | \$ 79.07     |
| 3702. | 4500638854 | Goods & General Services              | 1134701     | BSD-Foods Whse       | 1000015920 | Bestway Sandwiches Inc.            | 689 Pan Dulce, Cinnamon, Iw, 85/Cs       |                         | \$ 21,106.40 |
| 3703. | 4500638858 | Facilities - Goods & General Services | 1901001     | West Valley Occup Ct | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra | \$ 6,930.00             | \$ 6,930.00  |
| 3704. | 4500638859 | Facilities - Goods & General Services | 1928901     | LA Tech Ctr          | 1000001379 | Advanced Chemical Transport        | La Tech - Covid Contract Custodial Suppo |                         | \$ 4,480.00  |
| 3705. | 4500638864 | Facilities - Goods & General Services | 1289001     | CATSKILL EL          | 1000009357 | Pci                                | Striping Streets, Parking Facilities, La |                         | \$ 1,652.00  |
| 3706. | 4500638865 | Facilities - Goods & General Services | 1650701     | SAN PEDRO EL         | 1000003555 | Borrmann Metal Center, Inc.        | Perf. Sheet 16 Gauge 1/4 Hole Galvanized |                         | \$ 3,263.10  |
| 3707. | 4500638869 | Facilities - Goods & General Services | 1853601     | BELL SH              | 1000019693 | Us Electric Motors Sales           | D132 Fasco Motor, 1/20Hp 1500Rpm 115V 3. |                         | \$ 57.15     |
| 3708. | 4500638872 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000003130 | Office Solutions                   | Restroom Paper Towels                    |                         | \$ 677.95    |
| 3709. | 4500638875 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000008749 | O'Reilly Auto Enterprises, LLC     | K060505/K060500 - Belt                   |                         | \$ 59.10     |
| 3710. | 4500638876 | Facilities - Goods & General Services | 1868601     | HAMILTON SH-COMPLE   | 1000001572 | Howard Industries                  | Low Prof 20' Hd 115V Cond Little Giant P |                         | \$ 197.07    |
| 3711. | 4500638877 | Facilities - Goods & General Services | 1498301     | MARIPOSA-NABI PC     | 1000001572 | Howard Industries                  | Modo2919 Reliatel Refrig Dual Circ Servi |                         | \$ 401.92    |
| 3712. | 4500638878 | Facilities - Goods & General Services | 1786301     | WOODCREST EL         | 1000001523 | AAA Electric Motor Sales           | 1/3Hp - Barred - 8105-033 (1100Prm, 460V |                         | \$ 794.23    |
| 3713. | 4500638879 | Facilities - Goods & General Services | 1322001     | ESCUTIA PC           | 1000000064 | Allied Refrigeration, Inc.         | A36 Belts 74340                          |                         | \$ 86.53     |



**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                      | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|-------------------------------------------|-------------------------|--------------|
| 3714. | 4500638880 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016574 | Border Recapping, LLC              | 05485 - Lt245/75R16E Tire Com Lt          |                         | \$ 1,464.57  |
| 3715. | 4500638882 | Goods & General Services              | 1064001     | Fac Maint & Oper-CO  | 1000001047 | Ram Tire                           | Travel / Misc. Charge                     |                         | \$ 113.00    |
| 3716. | 4500638883 | Goods & General Services              | 1049401     | Sch Serv - M&O N1    | 1000000436 | Ross Baker Towing, Inc.            | Freight - Misc/Freight Charge             |                         | \$ 118.75    |
| 3717. | 4500638884 | Facilities - Goods & General Services | 1498201     | LOS ANGELES EL       | 1000019509 | Big Al'S Motors Sales And Services | 1/20 Hp 1050Rpm 42Y 115V Ao Smith Motor   |                         | \$ 306.83    |
| 3718. | 4500638885 | Facilities - Goods & General Services | 1834001     | PALMS MS             | 1000001379 | Advanced Chemical Transport        | Palms Ms - Covid Contract Custodial Supp  |                         | \$ 14,000.00 |
| 3719. | 4500638887 | Facilities - Goods & General Services | 1874101     | LACES MAG            | 1000002586 | Environmental Construction Grp     | Laces Mag - Covid Contract Custodial Sup  | \$ 17,400.00            | \$ 17,400.00 |
| 3720. | 4500638888 | Facilities - Goods & General Services | 1823501     | MARINA DEL REY MS    | 1000019995 | Sanitation Authority               | Marina Del Rey Ms - Covid Contract Custo  | \$ 5,400.00             | \$ 5,400.00  |
| 3721. | 4500638889 | Facilities - Goods & General Services | 1757401     | Horace Mann UCLA     | 1000018445 | Nextgen Associates, Inc            | Mann Ms - Covid Contract Custodial Suppo  | \$ 5,500.00             | \$ 5,500.00  |
| 3722. | 4500638890 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | 34007Af                                   |                         | \$ 182.97    |
| 3723. | 4500638891 | Facilities - Goods & General Services | 1498301     | MARIPOSA-NABI PC     | 1000001572 | Howard Industries                  | Modo2919 Reliatel Refrig Dual Circ Servi  |                         | \$ 380.18    |
| 3724. | 4500638892 | Facilities - Goods & General Services | 9139301     | C3 Maintenance SS-CO | 1000002823 | Atlas Galvanizing LLC              | Hinge, Block, Post Small Qty. 60          |                         | \$ 327.62    |
| 3725. | 4500638893 | Facilities - Goods & General Services | 1826401     | NIGHTINGALE MS       | 1000019995 | Sanitation Authority               | Covid Contract Custodial Support - Rg Ra  | \$ 4,800.00             | \$ 4,800.00  |
| 3726. | 4500638895 | Facilities - Goods & General Services | 1859601     | CRENSHAW STEMM MA    | 1000018445 | Nextgen Associates, Inc            | Crenshaw Stemmm - Covid Contract Custodia | \$ 5,500.00             | \$ 5,500.00  |
| 3727. | 4500638897 | Facilities - Goods & General Services | 1645201     | SAN FERNANDO EL      | 1000001077 | Desoto Sales                       | Crain Carpet Layer'S Miter Box            |                         | \$ 214.30    |
| 3728. | 4500638898 | Facilities - Goods & General Services | 1667101     | SHENANDOAH EL        | 1000020817 | Tribeca Co. Marketing Corporation  | Shenandoah Es - Covid Contract Custodial  | \$ 3,300.00             | \$ 3,300.00  |
| 3729. | 4500638899 | Facilities - Goods & General Services | 1234201     | BEETHOVEN EL         | 1000007857 | Quality Commercial Cleaning Inc    | Beetoven Es - Covid Contract Custodial    | \$ 3,080.00             | \$ 3,080.00  |
| 3730. | 4500638901 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.              | 730-0274 - Clips, Door Rod                |                         | \$ 19.71     |
| 3731. | 4500638902 | Facilities - Goods & General Services | 1871401     | JEFFERSON SH         | 1000004085 | Bavco                              | Wk 375/50 &475/50 2.5-3"#2Ckkt            |                         | \$ 2,486.35  |
| 3732. | 4500638903 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation                 | Uniforms, Shop Rags, Floor Mats           |                         | \$ 276.56    |
| 3733. | 4500638904 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.              | 65340-5 - Tail Lamp Kit Trailer           |                         | \$ 135.39    |
| 3734. | 4500638905 | Facilities - Goods & General Services | 1928901     | LA Tech Ctr          | 1000001379 | Advanced Chemical Transport        | La Tech Es - Covid Contract Custodial S   |                         | \$ 6,160.00  |
| 3735. | 4500638906 | Facilities - Goods & General Services | 1834001     | PALMS MS             | 1000001379 | Advanced Chemical Transport        | Palms Ms - Covid Contract Custodial Sup   |                         | \$ 6,160.00  |
| 3736. | 4500638907 | Facilities - Goods & General Services | 1636301     | ROSCOMARE EL         | 1000001379 | Advanced Chemical Transport        | Roscomare Es - Covid Contract Custodial   |                         | \$ 6,160.00  |
| 3737. | 4500638908 | Facilities - Goods & General Services | 1219201     | ARLINGTON HTS EL     | 1000007857 | Quality Commercial Cleaning Inc    | Arlington Hts Es - Covid Contract Custo   | \$ 3,080.00             | \$ 3,080.00  |
| 3738. | 4500638910 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000066 | J & S Auto Body & Paint Supp       | Paint Supplies                            |                         | \$ 705.66    |
| 3739. | 4500638911 | Facilities - Goods & General Services | 1312301     | CLOVER EL            | 1000018445 | Nextgen Associates, Inc            | Clover Es - Covid Contract Custodial Su   | \$ 5,500.00             | \$ 5,500.00  |
| 3740. | 4500638912 | Facilities - Goods & General Services | 1848101     | WEBSTER MS           | 1000001379 | Advanced Chemical Transport        | Webster Ms - Covid Contract Custodial Su  |                         | \$ 6,160.00  |
| 3741. | 4500638913 | Facilities - Goods & General Services | 1849301     | WRIGHT ENG & DES MA  | 1000001379 | Advanced Chemical Transport        | Wright Ms - Covid Contract Custodial Su   |                         | \$ 6,160.00  |
| 3742. | 4500638914 | Facilities - Goods & General Services | 1212301     | ANGELES MESA EL      | 1000020817 | Tribeca Co. Marketing Corporation  | Angeles Mesa Es - Covid Contract Custod   | \$ 3,300.00             | \$ 3,300.00  |
| 3743. | 4500638915 | Facilities - Goods & General Services | 1378101     | 54TH ST EL           | 1000007857 | Quality Commercial Cleaning Inc    | 54Th St Es - Covid Contract Custodial S   | \$ 3,080.00             | \$ 3,080.00  |
| 3744. | 4500638916 | Facilities - Goods & General Services | 1590401     | OVERLAND EL          | 1000007857 | Quality Commercial Cleaning Inc    | Overland Es - Covid Contract Custodial    | \$ 3,080.00             | \$ 3,080.00  |
| 3745. | 4500638917 | Facilities - Goods & General Services | 1918001     | Harbor Occup Ctr     | 1000001811 | Ww Grainger, Inc.                  | 21U840 1/2 Air Regulator                  |                         | \$ 167.86    |
| 3746. | 4500638920 | Facilities - Goods & General Services | 1254801     | BROCKTON EL          | 1000018445 | Nextgen Associates, Inc            | Brockton Es - Covid Contract Custodial S  | \$ 5,500.00             | \$ 5,500.00  |
| 3747. | 4500638921 | Facilities - Goods & General Services | 1812301     | EMERSON COMM CH      | 1000018445 | Nextgen Associates, Inc            | Emerson Ms - Covid Contract Custodial Su  | \$ 5,500.00             | \$ 2,750.00  |
| 3748. | 4500638922 | Facilities - Goods & General Services | 1287701     | CASTLE HTS EL        | 1000001379 | Advanced Chemical Transport        | Castle Heights Es - Covid Contract Cust   |                         | \$ 6,160.00  |
| 3749. | 4500638923 | Facilities - Goods & General Services | 1372601     | FAIRBURN EL          | 1000001379 | Advanced Chemical Transport        | Fairburn Es - Covid Contract Custodial S  |                         | \$ 6,160.00  |
| 3750. | 4500638924 | Facilities - Goods & General Services | 1826401     | NIGHTINGALE MS       | 1000019995 | Sanitation Authority               | Covid Contract Custodial Support - Rg Ra  | \$ 4,800.00             | \$ 3,510.00  |
| 3751. | 4500638925 | Facilities - Goods & General Services | 1842501     | MARK TWAIN MS        | 1000001379 | Advanced Chemical Transport        | Mark Twain Ms - Covid Contract Custodial  |                         | \$ 6,160.00  |
| 3752. | 4500638926 | Facilities - Goods & General Services | 1469901     | Kenter Canyon        | 1000007857 | Quality Commercial Cleaning Inc    | Kenter Canyon Es - Covid Contract Custo   | \$ 3,080.00             | \$ 3,080.00  |
| 3753. | 4500638927 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000007112 | Auto Body Tool Mart                | Finishing Pads                            |                         | \$ 570.01    |
| 3754. | 4500638928 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006173 | Fred M Boerner Co.                 | Fitting Elbow, Ptc 90 Deg 1/4 Nptm        |                         | \$ 890.20    |
| 3755. | 4500638929 | Facilities - Goods & General Services | 1286301     | CASTELAR EL          | 1000019631 | Adt Commercial LLC                 | Required Annual Reg-4 Test Of Fire Alarm  |                         | \$ 8,484.00  |
| 3756. | 4500638931 | Facilities - Goods & General Services | 1298601     | CHAPMAN EL           | 1000006673 | Vista Paint Corporation            | 4 Gallons Carefree Gloss Vp33-17834 Chap  |                         | \$ 95.66     |
| 3757. | 4500638935 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002102 | Mini Coach, Inc.                   | Paint Fotnt And Rear Of Vehicle Black     |                         | \$ 2,000.00  |
| 3758. | 4500638936 | Facilities - Goods & General Services | 1837701     | SOUTH GATE MS        | 1000004430 | Mcmaster-Carr Supply Company       | Fusible Link, 165 Degree F Melting Tempe  |                         | \$ 1,522.48  |
| 3759. | 4500638937 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.              | 36-1106 - Gear Box Steering               |                         | \$ 325.02    |
| 3760. | 4500638938 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000005268 | Mr Hose, Inc.                      | A/C Hose                                  |                         | \$ 110.43    |



**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 3761. | 4500638939 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                   | Ac2Z-17682Aa - Mirror Asm R/H Outside    |                         | \$ 68.22     |
| 3762. | 4500638940 | Facilities - Goods & General Services | 1424701     | GRAND VIEW EL        | 1000007857 | Quality Commercial Cleaning Inc     | Grand View Es - Covid Contract Custodial | \$ 3,080.00             | \$ 3,080.00  |
| 3763. | 4500638941 | Facilities - Goods & General Services | 1938501     | Harbor CAS           | 1000000064 | Allied Refrigeration, Inc.          | Gobi-11 115/230V Ms Pump                 |                         | \$ 313.76    |
| 3764. | 4500638943 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006135 | City Terrace Service, Inc.          | Tow To Bd                                |                         | \$ 450.00    |
| 3765. | 4500638944 | Facilities - Goods & General Services | 1808001     | BYRD MS              | 1000007664 | Amigos Nursery LLC-1                | Iceberg White Rose Bush                  |                         | \$ 1,630.38  |
| 3766. | 4500638945 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | Switch, Fuel Door                        |                         | \$ 197.50    |
| 3767. | 4500638946 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004430 | McMaster-Carr Supply Company        | Travel / Misc. Charge                    |                         | \$ 46.33     |
| 3768. | 4500638948 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000010716 | AAA Oil, Inc.                       | Geo 15W40 - Oil, Motor 15W-40,Cng        |                         | \$ 3,226.03  |
| 3769. | 4500638949 | Facilities - Goods & General Services | 1890101     | Chavez LA Tech Prep  | 1000019631 | Adt Commercial LLC                  | Required Annual Reg-4 Test Of Fire Alarm |                         | \$ 10,608.00 |
| 3770. | 4500638950 | Facilities - Goods & General Services | 1656501     | SATICOY EL           | 1000006955 | All-Phase Electric Supply Co.       | Miniature Circuit Breaker                |                         | \$ 269.63    |
| 3771. | 4500638952 | Facilities - Goods & General Services | 1052501     | BSD-Gen Stores Whse  | 1000000183 | Intermountain Lock & Security       | Abu41Hb/45-Ka-14M22 Padlock W/ 24In Chai |                         | \$ 4,891.37  |
| 3772. | 4500638953 | Goods & General Services              | 1008901     | Off of Labor Rel(OLR | 1000003708 | Dannis Woliver Kelley               | Los Angeles County Ed Lab Series         |                         | \$ 500.00    |
| 3773. | 4500638955 | Facilities - Goods & General Services | 1818201     | HOLMES MS            | 1000020817 | Tribeca Co. Marketing Corporation   | Holmes Ms-Covid Contract Custodial Suppo | \$ 240.00               | \$ 240.00    |
| 3774. | 4500638957 | Goods & General Services              | 1858001     | CENTRAL HS           | 1000005168 | A-1 Event & Party Rentals           | Charis, Sams, White                      |                         | \$ 3,893.26  |
| 3775. | 4500638961 | Facilities - Goods & General Services | 1518101     | Animo Legacy Chtr MS | 1000015862 | Western States Fire Protection Co.  | Required Annual Reg-4 Test Of Fire Alarm |                         | \$ 8,650.00  |
| 3776. | 4500638964 | Facilities - Goods & General Services | 1850601     | CDS AGGELER          | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support Rg From | \$ 5,500.00             | \$ 5,500.00  |
| 3777. | 4500638966 | Facilities - Goods & General Services | 9142201     | M&O Food Services-CO | 1000018831 | Ke2 Therm Solutions, Inc            | \$2.50 Per Month Per Controller          |                         | \$ 885.00    |
| 3778. | 4500638967 | Goods & General Services              | 1134101     | Sch Police Dept      | 1000005903 | J & S Auto Service                  | Smog                                     |                         | \$ 51.75     |
| 3779. | 4500638969 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002765 | Pacific Turf Equipment              | 02998945                                 |                         | \$ 10.95     |
| 3780. | 4500638970 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000010716 | AAA Oil, Inc.                       | Geo 15W40 - Oil, Motor 15W-40,Cng        |                         | \$ 3,081.60  |
| 3781. | 4500638974 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                   | 4F1Z-19V703Ab - Compressor '06 Taurus    |                         | \$ 505.65    |
| 3782. | 4500638975 | Facilities - Goods & General Services | 1881401     | Reseda Charter HS    | 1000006673 | Vista Paint Corporation             | Blue Match 5Gal                          |                         | \$ 111.98    |
| 3783. | 4500638976 | Facilities - Goods & General Services | 1517301     | Dr. Julian Nava Acad | 1000015902 | Turtle Ala, LLC                     | Lith Ctrl Ks Pst Key Switch              |                         | \$ 459.90    |
| 3784. | 4500638977 | Goods & General Services              | 1049301     | School Svs-M&O C3(Cs | 1000000436 | Ross Baker Towing, Inc.             | Freight - Misc/Freight Charge            |                         | \$ 150.00    |
| 3785. | 4500638978 | Goods & General Services              | 1134101     | Sch Police Dept      | 1000005903 | J & S Auto Service                  | Smog                                     |                         | \$ 51.75     |
| 3786. | 4500638980 | Facilities - Goods & General Services | 1483601     | LELAND EL            | 1000004774 | Uni-Com Supply, Inc.                | Notifier Acclimate Smk Detector          |                         | \$ 878.20    |
| 3787. | 4500638981 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | 65-62004-00 - Accumulator                |                         | \$ 139.65    |
| 3788. | 4500638983 | Goods & General Services              | 1134101     | Sch Police Dept      | 1000000436 | Ross Baker Towing, Inc.             | Freight - Misc/Freight Charge            |                         | \$ 95.00     |
| 3789. | 4500638985 | Facilities - Goods & General Services | 1004401     | ITD-IT Supp Services | 1000006873 | H.Co. Computer Products             | Cable, Displayport To Hdmi 15 Ft         |                         | \$ 2,911.06  |
| 3790. | 4500638988 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts               | Lausd35 - Brake, 1/2Set Front, A3Re      |                         | \$ 1,237.60  |
| 3791. | 4500638991 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005268 | Mr Hose, Inc.                       | Labor                                    |                         | \$ 104.82    |
| 3792. | 4500638993 | Facilities - Goods & General Services | 1346601     | DOMINGUEZ EL         | 1000009372 | Southwest Mobile Storage, Inc.      | 3 Rows Adjustable Shelving ( 2 Per Side) |                         | \$ 43.80     |
| 3793. | 4500638994 | Facilities - Goods & General Services | 1835201     | PEARY MS             | 1000009372 | Southwest Mobile Storage, Inc.      | Shelf Standard Stl 6 Ft (2 Per Side) 1St |                         | \$ 43.80     |
| 3794. | 4500638995 | Facilities - Goods & General Services | 1238601     | DEL OLMO EL          | 1000005057 | Trane U.S. Inc.                     | Control; Low Pressure, Open 7, Close 22  |                         | \$ 100.38    |
| 3795. | 4500638996 | Facilities - Goods & General Services | 1471201     | KENTWOOD EL          | 1000003332 | Westwood Building Materials Co.     | Cement, Ready-Mix Concrete, 60#          |                         | \$ 1,105.08  |
| 3796. | 4500638997 | Facilities - Goods & General Services | 1332901     | DAHIA HTS EL         | 1000003659 | Tek Time Systems, Inc.              | National Booster                         |                         | \$ 725.80    |
| 3797. | 4500638998 | Facilities - Goods & General Services | 1810301     | CURTISS MS           | 1000000062 | Us Air Conditioning Dist            | Flex Duct Metallic 8In X 25Ft R6         |                         | \$ 94.76     |
| 3798. | 4500639001 | Facilities - Goods & General Services | 1735601     | UNION EL             | 1000004611 | JJJ Floor Covering, Inc.            | 4" 701 P Black Topset Base               |                         | \$ 785.44    |
| 3799. | 4500639003 | Facilities - Goods & General Services | 1409601     | GATES EL             | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 1,833.00  |
| 3800. | 4500639004 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005560 | Genuine Parts Company               | 3C3Z-9H307Lb - Pump, Fuel 00 F450Sd6.8   |                         | \$ 337.46    |
| 3801. | 4500639005 | Facilities - Goods & General Services | 1469601     | KENNEDY EL           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,435.00  |
| 3802. | 4500639006 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000020882 | Asap Acquisitions Services And Proc | Basketball Ring W/O Net                  |                         | \$ 2,682.20  |
| 3803. | 4500639007 | Goods & General Services              | 1134101     | Sch Police Dept      | 1000001679 | Bob Wondries Ford                   | Light Control Module                     |                         | \$ 132.07    |
| 3804. | 4500639008 | Goods & General Services              | 1049301     | School Svs-M&O C3(Cs | 1000005903 | J & S Auto Service                  | Smog Check                               |                         | \$ 51.75     |
| 3805. | 4500639009 | Facilities - Goods & General Services | 1857101     | CANOGA PARK SH       | 1000006573 | American Refrigeration Supply       | A58 Belt A 4L600 Substitute 1/2 X 58 Id  |                         | \$ 60.00     |
| 3806. | 4500639011 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                   | 6C2Z-152199A - Cylinder Door Lock        |                         | \$ 50.82     |
| 3807. | 4500639012 | Facilities - Goods & General Services | 1469201     | JUSTICE ST ACAD CHTR | 1000015902 | Turtle Ala, LLC                     | Clear Prism Acrlc 48-1/8 W/ Holes On Ea  |                         | \$ 236.52    |

**Board Meeting: August 24, 2021**  
**Facilities Services Division**  
**Decentralized Low Value Purchase Orders**  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 3808. | 4500639013 | Facilities - Goods & General Services | 1523301     | MELVIN EL            | 1000001379 | Advanced Chemical Transport        | Melvin Es-Covid Contract Custodial Suppo |                         | \$ 3,200.00  |
| 3809. | 4500639014 | Facilities - Goods & General Services | 1287701     | CASTLE HTS EL        | 1000006673 | Vista Paint Corporation            | Carefree Semi-5G-Castle Tan-Vp-26-87400  |                         | \$ 272.03    |
| 3810. | 4500639015 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000183 | Intermountain Lock & Security      | Lock, Mortise, Russwin, MI2055 Nsm-630 C |                         | \$ 23,967.53 |
| 3811. | 4500639019 | Facilities - Goods & General Services | 1724701     | TULSA EL             | 1000006573 | American Refrigeration Supply      | V6-414080-1Xx Valve Reversing 1-5 .5Ton  |                         | \$ 288.19    |
| 3812. | 4500639022 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000015203 | Momar, Inc.                        | Degreaser, Deodorizer, Citra Force-A     |                         | \$ 691.48    |
| 3813. | 4500639023 | Facilities - Goods & General Services | 1332901     | DAHLIA HTS EL        | 1000003659 | Tek Time Systems, Inc.             | National Booster                         |                         | \$ 2,177.40  |
| 3814. | 4500639024 | Facilities - Goods & General Services | 1663001     | 75TH ST EL           | 1000006673 | Vista Paint Corporation            | 01085A001 Carefree Gloss A Base Vp-39-11 |                         | \$ 538.22    |
| 3815. | 4500639025 | Facilities - Goods & General Services | 1663001     | 75TH ST EL           | 1000006673 | Vista Paint Corporation            | 01020D005 Duratone Flat D Base Vp-26 822 |                         | \$ 442.56    |
| 3816. | 4500639026 | Goods & General Services              | 1865201     | HOPE HS              | 1000001672 | Pico Rents Inc.                    | 4X30 Table                               |                         | \$ 1,032.34  |
| 3817. | 4500639027 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001657 | Wastebuilt Environmental Solutions | 5601-8-10S - Coupling Quick Disc         |                         | \$ 190.88    |
| 3818. | 4500639031 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000446 | Lus Lighthouse Inc.                | 90063 - Lens Marker                      |                         | \$ 69.19     |
| 3819. | 4500639032 | Facilities - Goods & General Services | 1270601     | Calahan St EL        | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support Rg From |                         | \$ 5,600.00  |
| 3820. | 4500639033 | Facilities - Goods & General Services | 1688601     | BACA ARTS ACAD       | 1000000826 | Dunn-Edwards Corporation           | Ssh150-1-L-1 Spartashield Ext Sg L Base  |                         | \$ 110.60    |
| 3821. | 4500639035 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000013544 | Fastenal Company                   | Battery, Dewalt, 20V 2Pack               |                         | \$ 4,780.77  |
| 3822. | 4500639036 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000001811 | Ww Grainger, Inc.                  | 20V Blower                               |                         | \$ 355.48    |
| 3823. | 4500639040 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000001811 | Ww Grainger, Inc.                  | 18V Hammerdrill                          |                         | \$ 157.65    |
| 3824. | 4500639042 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000013544 | Fastenal Company                   | 20V Orbital Sander                       |                         | \$ 152.15    |
| 3825. | 4500639043 | Facilities - Goods & General Services | 1953401     | Meridian EEC         | 1000004430 | Mcmaster-Carr Supply Company       | Wire Cutters                             |                         | \$ 648.39    |
| 3826. | 4500639044 | Facilities - Goods & General Services | 1231501     | BARTON HILL EL       | 1000005580 | Sun-Ex Venetian Blind Co, Inc.     | 2" Blinds 40 X 107 Grey Rm 17            |                         | \$ 710.27    |
| 3827. | 4500639047 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange             | 19149870 - Module, Fuel Pump             |                         | \$ 632.08    |
| 3828. | 4500639050 | Facilities - Goods & General Services | 1859001     | CLEVELAND CHTR HS    | 1000000708 | JJJ Supply Inc.                    | S89-103 3290 Sub S82-384 D12V            |                         | \$ 472.39    |
| 3829. | 4500639053 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001936 | Ecology Tire, Inc.                 | Small Junk Tires                         |                         | \$ 670.00    |
| 3830. | 4500639060 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000006405 | Progressive Fastening Syst, Inc.   | Planer Blades                            |                         | \$ 654.81    |
| 3831. | 4500639061 | Facilities - Goods & General Services | 1806601     | Burbank MS Arts/Tech | 1000015902 | Turtle Ala, LLC                    | Nema 3R 24X12X6                          |                         | \$ 469.03    |
| 3832. | 4500639063 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange             | 88979776 - Handle Seat Drvr Recline      |                         | \$ 11.21     |
| 3833. | 4500639064 | Goods & General Services              | 1004401     | ITD-IT Supp Services | 1000017343 | Platt Electric Supply              | Bogen - Control Panel Mcp-35A            |                         | \$ 9,050.18  |
| 3834. | 4500639070 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | 15-11057 - Housing Thermostat            |                         | \$ 73.12     |
| 3835. | 4500639075 | Facilities - Goods & General Services | 1887101     | SOUTH GATE SH        | 1000004713 | Rockler Woodworking And            | 64846 Axiom Ar16 Elite Cnc Router        |                         | \$ 20,878.31 |
| 3836. | 4500639076 | Goods & General Services              | 1128101     | Transportn Svcs Div  | 1000001679 | Bob Wondries Ford                  | 3Rd Stop Light                           |                         | \$ 174.01    |
| 3837. | 4500639081 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts              | 135.65028 - Cyl.Wheel Lt '97 F250        |                         | \$ 45.42     |
| 3838. | 4500639099 | Goods & General Services              | 1661601     | 7TH ST EL            | 1000006013 | Lakeshore Equipment Company        | Lc1430 30 Player Rhythm Set              |                         | \$ 442.58    |
| 3839. | 4500639100 | Goods & General Services              | 1049301     | School Svs-M&O C3(Cs | 1000001148 | AI'S Kubota Tractor, Inc.          | Travel / Misc. Charge                    |                         | \$ 357.04    |
| 3840. | 4500639107 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005560 | Genuine Parts Company              | Us-287L - Cyl,Ignition '02 G-Van         |                         | \$ 110.16    |
| 3841. | 4500639109 | Facilities - Goods & General Services | 1354801     | ELIZABETH LC         | 1000001811 | Ww Grainger, Inc.                  | Hidden Hasp Padlock W/ 2 Keys And Bolt-O |                         | \$ 224.82    |
| 3842. | 4500639136 | Facilities - Goods & General Services | 1837701     | SOUTH GATE MS        | 1000002237 | Terminal Hardware Co, Inc.         | Proto J3435, Open End Wrench 11/16In. X  |                         | \$ 1,127.55  |
| 3843. | 4500639137 | Facilities - Goods & General Services | 1574001     | 118TH ST EL          | 1000001572 | Howard Industries                  | Delay On Break Relay # Icm203B           |                         | \$ 37.27     |
| 3844. | 4500639138 | Facilities - Goods & General Services | 1868601     | HAMILTON SH-COMPLE   | 1000006673 | Vista Paint Corporation            | Carefree Semi-5G-Cafeteria Dk Green      |                         | \$ 939.20    |
| 3845. | 4500639139 | Facilities - Goods & General Services | 1427401     | GRAPE EL             | 1000019693 | Us Electric Motors Sales           | 1/3Hp 1625Rpm W/Bard Double Blower Assem |                         | \$ 707.18    |
| 3846. | 4500639143 | Facilities - Goods & General Services | 1371201     | FAIR EL              | 1000006079 | Wright'S Supply, Inc.              | V-Belt                                   |                         | \$ 81.14     |
| 3847. | 4500639144 | Goods & General Services              | 1112701     | Career DevBr-Mult Sc | 1000000798 | California Association Future      | Distance Learning Module /Ffa Members    |                         | \$ 100.00    |
| 3848. | 4500639145 | Facilities - Goods & General Services | 1230301     | PORTER RANCH SCHOO   | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support Rg 5/17 | \$ 6,300.00             | \$ 4,800.00  |
| 3849. | 4500639147 | Facilities - Goods & General Services | 1861801     | WILSON SH            | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support - Rg Ra |                         | \$ 2,464.00  |
| 3850. | 4500639148 | Facilities - Goods & General Services | 1450701     | HELIOTROPE EL        | 1000019693 | Us Electric Motors Sales           | 8905 Us Motor, 3/4Hp 1075Rpm 208-230V 48 |                         | \$ 433.62    |
| 3851. | 4500639150 | Facilities - Goods & General Services | 1530201     | MIDDLETON PC         | 1000019693 | Us Electric Motors Sales           | Motor 1/2 Hp 825 Rpm 23V 48 Dd           |                         | \$ 492.67    |
| 3852. | 4500639152 | Facilities - Goods & General Services | 1820001     | LOS ANGELES ACAD MS  | 1000006673 | Vista Paint Corporation            | Contego Hi/Solid Fire Barrier Latex Intu |                         | \$ 3,477.21  |
| 3853. | 4500639154 | Facilities - Goods & General Services | 1302701     | Chatsworth UP/CD Mag | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support Rg From | \$ 6,300.00             | \$ 5,670.00  |
| 3854. | 4500639155 | Facilities - Goods & General Services | 1488101     | LIMERICK EL          | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support Rg From | \$ 6,300.00             | \$ 4,800.00  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 3855. | 4500639157 | Facilities - Goods & General Services | 1861801     | WILSON SH            | 1000001379 | Advanced Chemical Transport         | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,312.00  |
| 3856. | 4500639158 | Facilities - Goods & General Services | 1817001     | HARTE PREP MS        | 1000003430 | Bobco Metals                        | Pipe/Tubing/2-1/2X2-1/2X.250 Sq Stl Tube |                         | \$ 235.03    |
| 3857. | 4500639162 | Goods & General Services              | 1661601     | 7TH ST EL            | 1000007906 | Music In Motion                     | 9472 Composing W/Boomwhackers            |                         | \$ 301.03    |
| 3858. | 4500639163 | Goods & General Services              | 1489001     | LOCKWOOD EL          | 1000004373 | Arey-Jones Educational              | Google Education License                 |                         | \$ 794.00    |
| 3859. | 4500639164 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.               | 1255/H3 - Bulb,Halogen X-Over Bulb       |                         | \$ 10.94     |
| 3860. | 4500639166 | Facilities - Goods & General Services | 1857701     | Sotomayor Art/Sci Mg | 1000019509 | Big Al'S Motors Sales And Services  | Motor 1Hp                                |                         | \$ 346.88    |
| 3861. | 4500639167 | Facilities - Goods & General Services | 1779501     | WILSHIRE CREST EL    | 1000002823 | Atlas Galvanizing LLC               | Galvanizing For Gate Frames 140 X 96     |                         | \$ 284.70    |
| 3862. | 4500639170 | Facilities - Goods & General Services | 1806201     | CLINTON MS           | 1000004774 | Uni-Com Supply, Inc.                | 12V 7Ah Battery                          |                         | \$ 831.11    |
| 3863. | 4500639172 | Facilities - Goods & General Services | 1858301     | CHATSWORTH CHTR HS   | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support Rg From | \$ 13,500.00            | \$ 12,000.00 |
| 3864. | 4500639173 | Facilities - Goods & General Services | 1821701     | LAWRENCE MS          | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support Rg From | \$ 11,850.00            | \$ 11,025.00 |
| 3865. | 4500639176 | Facilities - Goods & General Services | 1804701     | BELVEDERE MS         | 1000000064 | Allied Refrigeration, Inc.          | Window A/C Khm18A34                      |                         | \$ 1,670.31  |
| 3866. | 4500639177 | Goods & General Services              | 1375301     | FERNANGELES EL       | 1000002844 | Benchmark Education Company, LLC    | Y32580 Adelante Grade 1 Teacher Resource |                         | \$ 480.71    |
| 3867. | 4500639180 | Facilities - Goods & General Services | 1742501     | VAN NESS EL          | 1000000064 | Allied Refrigeration, Inc.          | %Ava5538Exg Av134Tt-036                  |                         | \$ 679.72    |
| 3868. | 4500639181 | Facilities - Goods & General Services | 1159201     | Emergency Op Ctr     | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Blinds 37 3/4 X 48 Alabaster          |                         | \$ 109.34    |
| 3869. | 4500639185 | Facilities - Goods & General Services | 1861801     | WILSON SH            | 1000001379 | Advanced Chemical Transport         | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,160.00  |
| 3870. | 4500639186 | Facilities - Goods & General Services | 1889801     | VALLEY ACAD ARTS/SCI | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3871. | 4500639188 | Goods & General Services              | 1851601     | CORTINES SCH OF VPA  | 1000001152 | Macmillan Holdings LLC              | 9781319209902-Ap Statistics Exam         |                         | \$ 780.50    |
| 3872. | 4500639189 | Facilities - Goods & General Services | 1715101     | WEEMES EL            | 1000002820 | J & S Circuit Breakers, Inc.        | Qob2100-N 100A 2P 120/240V Sqd           |                         | \$ 229.95    |
| 3873. | 4500639190 | Facilities - Goods & General Services | 1867901     | GARFIELD SH          | 1000000169 | Lennox Industries, Inc.             | A/C Compressor                           |                         | \$ 2,110.50  |
| 3874. | 4500639191 | Facilities - Goods & General Services | 1851301     | NORTHBRIDGE ACAD SH  | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 1,248.00  |
| 3875. | 4500639195 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000001197 | Buswest, LLC                        | Exhaust Assembly                         |                         | \$ 8,485.77  |
| 3876. | 4500639199 | Goods & General Services              | 1134101     | Sch Police Dept      | 1000002784 | Airwave Communications Enter-       | Labor                                    |                         | \$ 821.13    |
| 3877. | 4500639200 | Goods & General Services              | 1134101     | Sch Police Dept      | 1000014332 | B&W Automotive Inc                  | Heater Core                              |                         | \$ 1,739.66  |
| 3878. | 4500639202 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002110 | Elliott Auto Supply Co Inc          | 9C3Z-19703B - A/C Comp/Clt               |                         | \$ 609.88    |
| 3879. | 4500639206 | Facilities - Goods & General Services | 1735601     | UNION EL             | 1000003791 | Consolidated Electrical Distributor | Connecticut Electric Psc55Grhr Rv Power  |                         | \$ 388.81    |
| 3880. | 4500639208 | Facilities - Goods & General Services | 1874301     | MANUAL ARTS SH       | 1000015902 | Turtle Ala, LLC                     | 100 Feet Conduit, Pvc, 2"                |                         | \$ 320.07    |
| 3881. | 4500639212 | Goods & General Services              | 1645201     | SAN FERNANDO EL      | 1000002844 | Benchmark Education Company, LLC    | Adelante Gr 5 Teacher Res Vol Set        |                         | \$ 484.00    |
| 3882. | 4500639220 | Goods & General Services              | 1890701     | VENICE SH            | 1000008915 | Star Coat, Inc                      | Laptop Mac Apple 15" Ibook               |                         | \$ 2,340.00  |
| 3883. | 4500639221 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 78Ps - Battery Freedom                   |                         | \$ 107.61    |
| 3884. | 4500639223 | Facilities - Goods & General Services | 1223301     | ATWATER EL           | 1000004375 | Case Parts Company                  | B1654 78" X 35-5/8" /3 Gasket            |                         | \$ 296.10    |
| 3885. | 4500639224 | Facilities - Goods & General Services | 1957801     | Gledhill St EEC      | 1000006916 | Refrigeration Harware Supply Corpo  | Coil, 2-1/2" X 8" X 11-3/8"              |                         | \$ 205.53    |
| 3886. | 4500639227 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | Freight - Misc/Freight Charge            |                         | \$ 60.00     |
| 3887. | 4500639229 | Facilities - Goods & General Services | 1825901     | MULHOLLAND MS        | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Custodial Support - Rg Ra | \$ 3,300.00             | \$ 2,460.00  |
| 3888. | 4500639231 | Facilities - Goods & General Services | 1952401     | Holmes Avenue EEC    | 1000000064 | Allied Refrigeration, Inc.          | 378-440-125V Capa 11023                  |                         | \$ 1,642.39  |
| 3889. | 4500639235 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006217 | Mc Master Carr Supply Co.           | Tag Holders                              |                         | \$ 133.64    |
| 3890. | 4500639236 | Goods & General Services              | 1862301     | WHITMAN HS           | 1000004362 | AAA Rents And Events                | 30-0010 Chair Samsonite White            |                         | \$ 1,792.50  |
| 3891. | 4500639238 | Facilities - Goods & General Services | 1825901     | MULHOLLAND MS        | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 12,600.00            | \$ 12,600.00 |
| 3892. | 4500639242 | Facilities - Goods & General Services | 1553401     | 99TH ST EL           | 1000004599 | Sully Miller Contracting Co.        | Patching Mix, Asphalt Concrete (Per Ton) |                         | \$ 2,380.80  |
| 3893. | 4500639243 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001811 | Ww Grainger, Inc.                   | Shelves                                  |                         | \$ 108.30    |
| 3894. | 4500639245 | Facilities - Goods & General Services | 1888001     | William H Taft       | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,930.00             | \$ 1,905.00  |
| 3895. | 4500639247 | Facilities - Goods & General Services | 1894301     | WESM HLTH/SPORTS M   | 1000001811 | Ww Grainger, Inc.                   | 5Uhy5 Tb Wood'S 2Vp68138                 |                         | \$ 410.82    |
| 3896. | 4500639248 | Facilities - Goods & General Services | 1271201     | CALVERT CHTR FOR ES  | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 6,300.00  |
| 3897. | 4500639249 | Facilities - Goods & General Services | 1501601     | COUGHLIN EL          | 1000004774 | Uni-Com Supply, Inc.                | Control Board Assembly                   |                         | \$ 508.96    |
| 3898. | 4500639250 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006135 | City Terrace Service, Inc.          | Unpaid Invoice Tow To Yard               |                         | \$ 175.00    |
| 3899. | 4500639251 | Goods & General Services              | 1003701     | Ofc of Gen Counsel   | 1000020951 | Trellis Research, Inc.              | Software                                 |                         | \$ 7,200.00  |
| 3900. | 4500639253 | Facilities - Goods & General Services | 1452101     | HESBY OAKS LEAD CHTR | 1000001379 | Advanced Chemical Transport         | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,160.00  |
| 3901. | 4500639254 | Facilities - Goods & General Services | 1855901     | INDEPENDENCE HS      | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 6,300.00  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 3902. | 4500639255 | Facilities - Goods & General Services | 1810701     | Gaspar de Portola CM | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 3903. | 4500639258 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016540 | Edpo LLC                            | Propane                                  |                         | \$ 811.96    |
| 3904. | 4500639259 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016540 | Edpo LLC                            | Propane                                  |                         | \$ 532.26    |
| 3905. | 4500639261 | Goods & General Services              | 1740001     | VISTA DEL VALLE ACAD | 1000002844 | Benchmark Education Company, LLC    | Adelante Gr 2 Decodable Passage Book     |                         | \$ 476.28    |
| 3906. | 4500639264 | Facilities - Goods & General Services | 1378101     | 54TH ST EL           | 1000001811 | Ww Grainger, Inc.                   | 20Xf22 7-Day 120V Electromechanical Tim  |                         | \$ 162.57    |
| 3907. | 4500639266 | Facilities - Goods & General Services | 1855801     | PEARL JOURN/COMM M   | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 6,300.00  |
| 3908. | 4500639267 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts               | Lausd27 - Brake,1/2Set 16.5X10'03Bb      |                         | \$ 357.65    |
| 3909. | 4500639269 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016540 | Edpo LLC                            | Propane                                  |                         | \$ 868.99    |
| 3910. | 4500639270 | Facilities - Goods & General Services | 1823501     | MARINA DEL REY MS    | 1000006431 | Clean Harbors Environmental         | Equipment Operator                       | \$ 2,102.47             | \$ 2,102.47  |
| 3911. | 4500639272 | Facilities - Goods & General Services | 1476401     | LANAI EL             | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 5,500.00             | \$ 5,500.00  |
| 3912. | 4500639273 | Facilities - Goods & General Services | 1810701     | Gaspar de Portola CM | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 12,600.00            | \$ 12,600.00 |
| 3913. | 4500639274 | Facilities - Goods & General Services | 1704101     | TARZANA EL           | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 6,300.00  |
| 3914. | 4500639275 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016540 | Edpo LLC                            | Propane                                  |                         | \$ 317.73    |
| 3915. | 4500639277 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001811 | Ww Grainger, Inc.                   | Shelves                                  |                         | \$ 321.60    |
| 3916. | 4500639278 | Facilities - Goods & General Services | 1881401     | Reseda Charter HS    | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Custodial Support - Rg Ra | \$ 3,300.00             | \$ 1,440.00  |
| 3917. | 4500639279 | Facilities - Goods & General Services | 1836301     | SEPULVEDA MS         | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Custodial Support - Rg Ra | \$ 3,300.00             | \$ 3,300.00  |
| 3918. | 4500639281 | Goods & General Services              | 1865001     | FREMONT SH           | 1000018212 | Party Unlimited Rental              | Ac001 Samsonite Style Folding Chair      |                         | \$ 3,010.94  |
| 3919. | 4500639282 | Facilities - Goods & General Services | 1825901     | MULHOLLAND MS        | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Custodial Support - Rg Ra | \$ 3,300.00             | \$ 3,300.00  |
| 3920. | 4500639283 | Facilities - Goods & General Services | 1787701     | Woodlake Charter     | 1000000405 | County Sanitation District          | Refuse Fees, Account No. 53029, Ticket # |                         | \$ 277.30    |
| 3921. | 4500639284 | Facilities - Goods & General Services | 1741101     | VANALDEN EL          | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 6,300.00  |
| 3922. | 4500639288 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001148 | Al'S Kubota Tractor, Inc.           | 320255 - Blade, Mulch                    |                         | \$ 141.38    |
| 3923. | 4500639292 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000019977 | Speedo Electric Transportation Tech | Argo Parts                               |                         | \$ 407.08    |
| 3924. | 4500639294 | Facilities - Goods & General Services | 1871601     | SANTEE EDUC COMPLEX  | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support Rg Rate |                         | \$ 9,009.00  |
| 3925. | 4500639296 | Facilities - Goods & General Services | 1933201     | NVOC Aviation Ctr    | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 5,500.00             | \$ 3,500.00  |
| 3926. | 4500639300 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016540 | Edpo LLC                            | Propane                                  |                         | \$ 851.34    |
| 3927. | 4500639302 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000003033 | North Star Graphics                 | Decals                                   |                         | \$ 301.13    |
| 3928. | 4500639308 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.               | L98907 - Caliper G.M. Disc Brake         |                         | \$ 339.44    |
| 3929. | 4500639311 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000019977 | Speedo Electric Transportation Tech | Argo Parts                               |                         | \$ 407.08    |
| 3930. | 4500639312 | Facilities - Goods & General Services | 1811701     | VISTA MS             | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 4,320.00  |
| 3931. | 4500639314 | Facilities - Goods & General Services | 1260301     | BUCHANAN EL          | 1000019509 | Big Al'S Motors Sales And Services  | Motor 1/3Hp                              |                         | \$ 315.67    |
| 3932. | 4500639315 | Facilities - Goods & General Services | 1843401     | VAN NUYS MS          | 1000020888 | The Service Companies               | Covid Contract Custodial Support - Rg Ra |                         | \$ 9,453.60  |
| 3933. | 4500639317 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                   | YI3Z-1521971Ab - Lever/Dr/Lck L/S Pink   |                         | \$ 3.61      |
| 3934. | 4500639318 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000010716 | AAA Oil, Inc.                       | Motor Oil 15W40 - Oil Motor '76' 15W/40  |                         | \$ 2,777.58  |
| 3935. | 4500639319 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000012881 | Rush Enterprises                    | 5593869 - Module, Ecm                    |                         | \$ 3,137.47  |
| 3936. | 4500639320 | Facilities - Goods & General Services | 1811701     | VISTA MS             | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 5,500.00             | \$ 5,500.00  |
| 3937. | 4500639322 | Facilities - Goods & General Services | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transcold Of Southern Ca    | 10-00433-50 - Connector Kit,Reversal     |                         | \$ 63.82     |
| 3938. | 4500639324 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000012881 | Rush Enterprises                    | 5477889 - Valve,Press Reg.Cng Cum        |                         | \$ 657.55    |
| 3939. | 4500639328 | Facilities - Goods & General Services | 1445201     | Haskell STEAM Magnet | 1000000835 | Jones Lumber Co.                    | Lumber, Df, Kd #1, 2" X 12"              |                         | \$ 522.25    |
| 3940. | 4500639329 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005530 | Steven J Burris                     | Labor                                    |                         | \$ 75.00     |
| 3941. | 4500639332 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                  | Labor                                    |                         | \$ 51.75     |
| 3942. | 4500639333 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000014397 | The Bumper Boyz, LLC                | Repaired Front Bumper                    |                         | \$ 375.00    |
| 3943. | 4500639334 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000003130 | Office Solutions                    | Lens Wipes                               |                         | \$ 101.98    |
| 3944. | 4500639335 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004914 | Maple Auto Paint, Inc.              | Gray Primer                              |                         | \$ 288.42    |
| 3945. | 4500639337 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000002606 | F R S Environmental                 | Parts Washer Fluid                       |                         | \$ 1,624.25  |
| 3946. | 4500639339 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 05142591Aa - Cap, Dist. 97 B300 5.9L     |                         | \$ 131.57    |
| 3947. | 4500639341 | Goods & General Services              | 1134101     | Sch Police Dept      | 1000005903 | J & S Auto Service                  | Smog                                     |                         | \$ 51.75     |
| 3948. | 4500639342 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.               | Nh9010227 Heater Core                    |                         | \$ 41.96     |



**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 3949. | 4500639343 | Goods & General Services              | 1048901     | School Serv-M&O C2   | 1000005903 | J & S Auto Service                  | Smog                                     |                         | \$ 51.75     |
| 3950. | 4500639344 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000010716 | AAA Oil, Inc.                       | 5W30 - Oil, 5/30                         |                         | \$ 1,156.16  |
| 3951. | 4500639345 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000708 | JJJ Supply Inc.                     | Thermostat Kit, Pneumatic, Rs 2212-519   |                         | \$ 2,862.88  |
| 3952. | 4500639348 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation                  | Labor                                    |                         | \$ 348.14    |
| 3953. | 4500639351 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000004430 | Mcmaster-Carr Supply Company        | Scratch-Uv- And Impact Resistant         |                         | \$ 2,211.79  |
| 3954. | 4500639352 | Facilities - Goods & General Services | 1445201     | Haskell STEAM Magnet | 1000005189 | Central Valley Builders Supply      | Rebar, 1/2" X 20', #4                    |                         | \$ 239.34    |
| 3955. | 4500639356 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016574 | Border Recapping, LLC               | 744-826-802 - Lt235/75R 15               |                         | \$ 247.36    |
| 3956. | 4500639357 | Facilities - Goods & General Services | 1815101     | GAGE MS              | 1000001383 | Refrigeration Supplies Dist         | 3" Schedule 40 Pvc Pipe # Plas 3 Pvc Pip |                         | \$ 510.41    |
| 3957. | 4500639358 | Facilities - Goods & General Services | 1270101     | KIM EL               | 1000001523 | AAA Electric Motor Sales            | 3/4 Hp - Marathon - B319 (D34Cpa2Ph9)    |                         | \$ 410.65    |
| 3958. | 4500639359 | Facilities - Goods & General Services | 1811801     | EL SERENO MS         | 1000015902 | Turtle Ala, LLC                     | Rubbbaseal Silicone Seal 10.3 Oz         |                         | \$ 172.46    |
| 3959. | 4500639363 | Facilities - Goods & General Services | 9144001     | S1 Operations JC-CO  | 1000001407 | Safety Vibe, Inc.                   | Vest, Safety, Small No Logo,(Rad-Sv6G-Sm |                         | \$ 3,420.35  |
| 3960. | 4500639364 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000003791 | Consolidated Electrical Distributor | Post Base For Power-Strut, Galv, #Ps3033 |                         | \$ 77.72     |
| 3961. | 4500639365 | Facilities - Goods & General Services | 1515301     | ORCHARD ACADEMIES 2  | 1000000658 | Bird-B-Gone, Inc.                   | Bird Net Straining Wire: 3/32 Galvanized |                         | \$ 593.96    |
| 3962. | 4500639366 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.                 | 00123604 - Sw,Mag Fuel Fill,Propane      |                         | \$ 14.98     |
| 3963. | 4500639367 | Facilities - Goods & General Services | 1874101     | LACES MAG            | 1000020796 | Harbor Building Maintenance, Inc.   | Laces Mag - Covid Contract Custodial Su  |                         | \$ 4,875.00  |
| 3964. | 4500639368 | Facilities - Goods & General Services | 1674001     | SHORT EL             | 1000020796 | Harbor Building Maintenance, Inc.   | Short E- Covid Contract Custodial Suppor |                         | \$ 4,290.00  |
| 3965. | 4500639369 | Facilities - Goods & General Services | 1889301     | VAN NUYS SH          | 1000002063 | Best-West Fasteners, Inc.           | Bolt, Tap, Hex, 1/2-13 X 1-1/2"          |                         | \$ 41.06     |
| 3966. | 4500639374 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006071 | Creative Bus Sales, Inc.            | 2/A55 - Belt,2Groove Grp 2Gt             |                         | \$ 136.79    |
| 3967. | 4500639375 | Facilities - Goods & General Services | 1563001     | NORMANDIE EL         | 1000001938 | Dal-Tile Corporation                | 1X1 M-114 Gray Mix                       |                         | \$ 5,277.64  |
| 3968. | 4500639376 | Facilities - Goods & General Services | 1532901     | MIRAMONTE EL         | 1000001383 | Refrigeration Supplies Dist         | Minin Split Pump 120-240V #Div Cvmini    |                         | \$ 153.30    |
| 3969. | 4500639377 | Goods & General Services              | 1742501     | VAN NESS EL          | 1000006013 | Lakeshore Equipment Company         | Ff428 Build 4-Ltr Word Magnet Board      |                         | \$ 261.93    |
| 3970. | 4500639382 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | 5593869 - Module, Ecm                    |                         | \$ 12,803.97 |
| 3971. | 4500639387 | Facilities - Goods & General Services | 1486301     | LIBERTY EL           | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Blinds 48 1/2 X 80 Grey Rm 2          |                         | \$ 945.13    |
| 3972. | 4500639392 | Goods & General Services              | 1134101     | Sch Police Dept      | 1000005903 | J & S Auto Service                  | Smog                                     |                         | \$ 51.75     |
| 3973. | 4500639393 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | 4946501 Thermostat Housing               |                         | \$ 63.19     |
| 3974. | 4500639394 | Facilities - Goods & General Services | 1237201     | OCHOA LC             | 1000001379 | Advanced Chemical Transport         | Covid Contract Custodial Support - Rg Ra |                         | \$ 24,640.00 |
| 3975. | 4500639395 | Facilities - Goods & General Services | 9143301     | Proj Units South-CO  | 1000018653 | Office Solutions                    | Warren Jelinek #640715, Ergo Eval Equipm |                         | \$ 174.09    |
| 3976. | 4500639396 | Facilities - Goods & General Services | 1498001     | PIO PICO MS          | 1000018445 | Nextgen Associates, Inc             | Pio Pico Ms - Covid Contract Custodial S | \$ 5,500.00             | \$ 4,050.00  |
| 3977. | 4500639397 | Facilities - Goods & General Services | 1611001     | PLAYA DEL REY EL     | 1000002586 | Environmental Construction Grp      | Playa Del Rey Es - Covid Contract Custod | \$ 12,600.00            | \$ 4,800.00  |
| 3978. | 4500639398 | Goods & General Services              | 1004401     | ITD-IT Supp Services | 1000003521 | Bornstein Co, Inc.                  | Ssd, Samsung 850 Evo 500Gb 2.5In. Sata   |                         | \$ 140.16    |
| 3979. | 4500639401 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000017618 | Pacific Gypsum Supply Inc           | Ceiling Tile, 12" X 12", Random #58780   |                         | \$ 6,700.88  |
| 3980. | 4500639402 | Facilities - Goods & General Services | 1258901     | BRYSON EL            | 1000010195 | Winzer                              | Ultra-Zyme 5 Gal                         |                         | \$ 1,013.75  |
| 3981. | 4500639405 | Goods & General Services              | 1049301     | School Svs-M&O C3(Cs | 1000016574 | Border Recapping, LLC               | Travel / Misc. Charge                    |                         | \$ 436.47    |
| 3982. | 4500639407 | Facilities - Goods & General Services | 1523301     | MELVIN EL            | 1000001379 | Advanced Chemical Transport         | Covid Contract Custodial Support Rg From |                         | \$ 5,120.00  |
| 3983. | 4500639408 | Facilities - Goods & General Services | 1888001     | William H Taft       | 1000001319 | Refrigeration Supplies Dist         | Ref R410A 25# Refrigerant Hfc R-410A 25L |                         | \$ 635.10    |
| 3984. | 4500639409 | Facilities - Goods & General Services | 1048101     | Sch Serv - M&O C3    | 1000006487 | 25Th Street Recycling, Inc.         | Refuse/Garbage Collection/Dumping Equipm |                         | \$ 6,000.00  |
| 3985. | 4500639410 | Facilities - Goods & General Services | 1835601     | REVERE MS            | 1000020796 | Harbor Building Maintenance, Inc.   | Revere Ms - Covid Contract Custodial Su  |                         | \$ 12,870.00 |
| 3986. | 4500639411 | Facilities - Goods & General Services | 1769901     | Westminster MTES Mag | 1000007857 | Quality Commercial Cleaning Inc     | Westminster Es - Covid Contract Custodi  | \$ 3,080.00             | \$ 2,394.00  |
| 3987. | 4500639412 | Facilities - Goods & General Services | 1805701     | BERENDO MS           | 1000006248 | Us Air Conditioning Distributors LI | 100-1/4" Valve Cores                     |                         | \$ 551.60    |
| 3988. | 4500639413 | Facilities - Goods & General Services | 1469901     | Kenter Canyon        | 1000018445 | Nextgen Associates, Inc             | Kenter Canyon Es - Covid Contract Custod | \$ 5,500.00             | \$ 5,500.00  |
| 3989. | 4500639415 | Facilities - Goods & General Services | 1686901     | KNOX EL              | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,435.00  |
| 3990. | 4500639416 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001699 | Ewing Irrigation Products           | Sprinkler, Hunter, I40, Adjustable Rotor |                         | \$ 12,416.77 |
| 3991. | 4500639417 | Facilities - Goods & General Services | 1861001     | PANORAMA SH          | 1000005057 | Trane U.S. Inc.                     | Motor; 1 Hp, 460/380-415V, 48 Frame, 112 |                         | \$ 531.72    |
| 3992. | 4500639419 | Facilities - Goods & General Services | 1686801     | OBAMA GLBL PREP ACA  | 1000020817 | Tribeca Co. Marketing Corporation   | Covid Contract Custodial Support - Rg Ra | \$ 6,600.00             | \$ 6,600.00  |
| 3993. | 4500639420 | Facilities - Goods & General Services | 1191401     | Widney Career Prep   | 1000007857 | Quality Commercial Cleaning Inc     | Widney Hs - Covid Contract Custodial Sup | \$ 3,080.00             | \$ 3,080.00  |
| 3994. | 4500639423 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005473 | California Clutch & Gear, Inc.      | Spl140X - U-Joint Grp 4T5                |                         | \$ 623.44    |
| 3995. | 4500639424 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | Ww1109 - Wiper Rear 14 Exploer           |                         | \$ 91.87     |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total       |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|-------------|
| 3996. | 4500639426 | Facilities - Goods & General Services | 1009101     | Sp Ed SC-Northwest   | 1000018017 | Johnsv Inc                         | S88-520 D148 Vent Motor 3/8"             |                         | \$ 219.55   |
| 3997. | 4500639427 | Facilities - Goods & General Services | 1442501     | HARBOR CITY EL       | 1000014910 | Belson Outdoors LLC                | 966Sm-V6 6' Contour Backless Bench, Surf |                         | \$ 9,520.73 |
| 3998. | 4500639428 | Facilities - Goods & General Services | 1857101     | CANOGA PARK SH       | 1000002063 | Best-West Fasteners, Inc.          | #10 X 4 Fh Torx Screw                    |                         | \$ 1,204.50 |
| 3999. | 4500639429 | Facilities - Goods & General Services | 1888001     | William H Taft       | 1000001319 | Refrigeration Supplies Dist        | Mue W 01028 3/4 Od Roll-Stop Copper Coup |                         | \$ 151.92   |
| 4000. | 4500639430 | Facilities - Goods & General Services | 1195201     | MCBRIDE SP ED CTR    | 1000019509 | Big Al'S Motors Sales And Services | 1/4 Hp 825Rpm 460V 48Y Emerson           |                         | \$ 529.44   |
| 4001. | 4500639432 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | 3550A - Led Clear Amber                  |                         | \$ 194.16   |
| 4002. | 4500639433 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006673 | Vista Paint Corporation            | Paint, Frothy Fox, Stucco, Exterior, 1 G |                         | \$ 2,468.30 |
| 4003. | 4500639436 | Facilities - Goods & General Services | 1825501     | MUIR MS              | 1000020817 | Tribeca Co. Marketing Corporation  | Covid Contract Custodial Support - Rg Ra | \$ 6,600.00             | \$ 6,600.00 |
| 4004. | 4500639437 | Facilities - Goods & General Services | 1874801     | WEST ADAMS PREP SH   | 1000020817 | Tribeca Co. Marketing Corporation  | Covid Contract Custodial Support - Rg Ra | \$ 3,300.00             | \$ 3,300.00 |
| 4005. | 4500639438 | Facilities - Goods & General Services | 1874801     | WEST ADAMS PREP SH   | 1000020817 | Tribeca Co. Marketing Corporation  | Covid Contract Custodial Support - Rg Ra | \$ 3,300.00             | \$ 3,300.00 |
| 4006. | 4500639439 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000003956 | Maxon Refuse/Maxon Lift            | 907150-01 - Light Safety Flashing        |                         | \$ 801.94   |
| 4007. | 4500639442 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000001319 | Refrigeration Supplies Dist        | Gas 55 Nitrogen Cont 55 Cu Ft Nitrogen C |                         | \$ 258.37   |
| 4008. | 4500639444 | Facilities - Goods & General Services | 1258901     | BRYSON EL            | 1000001523 | AAA Electric Motor Sales           | 130 Piece X 3/4 Shim Kit                 |                         | \$ 383.25   |
| 4009. | 4500639445 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000986 | Westrux International Co.          | 1840078C1 - Sensor,O/Prs Dt466E          |                         | \$ 395.76   |
| 4010. | 4500639446 | Goods & General Services              | 1854301     | BELMONT SH           | 1000001976 | Mcgraw-Hill Education, Inc         | Ap Biology Focus Review Guide            |                         | \$ 642.94   |
| 4011. | 4500639448 | Goods & General Services              | 1854401     | ROYBAL LC            | 1000001976 | Mcgraw-Hill Education, Inc         | Lab Manual Human Anatomy & Physiology    |                         | \$ 860.98   |
| 4012. | 4500639450 | Facilities - Goods & General Services | 1479001     | LASSEN EL            | 1000006018 | Norman S. Wright Climatec Mechani  | Model 95 18X12 Gym Grille B12 White Fini |                         | \$ 361.35   |
| 4013. | 4500639452 | Facilities - Goods & General Services | 1872701     | KING-DREW MED MAG    | 1000020817 | Tribeca Co. Marketing Corporation  | Covid Contract Custodial Support - Rg Ra | \$ 6,600.00             | \$ 3,000.00 |
| 4014. | 4500639453 | Facilities - Goods & General Services | 1872701     | KING-DREW MED MAG    | 1000020817 | Tribeca Co. Marketing Corporation  | Covid Contract Custodial Support - Rg Ra | \$ 9,900.00             | \$ 9,900.00 |
| 4015. | 4500639457 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000003870 | Rite-Way Axle & Suspension         | 60925-002 - Airbag, Rear Bbird           |                         | \$ 430.62   |
| 4016. | 4500639458 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000008749 | O'Reilly Auto Enterprises, LLC     | 3F1Z-9D372Aa - F/Pump Drive Mod 06Taurus |                         | \$ 133.84   |
| 4017. | 4500639460 | Facilities - Goods & General Services | 1825501     | MUIR MS              | 1000020817 | Tribeca Co. Marketing Corporation  | Covid Contract Custodial Support - Rg Ra | \$ 6,600.00             | \$ 2,040.00 |
| 4018. | 4500639461 | Facilities - Goods & General Services | 1825501     | MUIR MS              | 1000020817 | Tribeca Co. Marketing Corporation  | Covid Contract Custodial Support - Rg Ra | \$ 9,900.00             | \$ 9,900.00 |
| 4019. | 4500639462 | Facilities - Goods & General Services | 1686801     | OBAMA GBLB PREP ACA  | 1000020817 | Tribeca Co. Marketing Corporation  | Covid Contract Custodial Support - Rg Ra | \$ 9,900.00             | \$ 9,900.00 |
| 4020. | 4500639465 | Goods & General Services              | 1761401     | NAVA COLL PREP ACAD  | 1000001976 | Mcgraw-Hill Education, Inc         | Lab Manual Human Anatomy & Physiology    |                         | \$ 682.92   |
| 4021. | 4500639466 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.              | Ar143 - Relay                            |                         | \$ 584.49   |
| 4022. | 4500639469 | Facilities - Goods & General Services | 1889301     | VAN NUYS SH          | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Support Rg Rate From      |                         | \$ 97.50    |
| 4023. | 4500639470 | Facilities - Goods & General Services | 1874801     | WEST ADAMS PREP SH   | 1000020817 | Tribeca Co. Marketing Corporation  | Covid Contract Custodial Support - Rg Ra | \$ 4,950.00             | \$ 4,950.00 |
| 4024. | 4500639472 | Facilities - Goods & General Services | 1889301     | VAN NUYS SH          | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Support Rg Rate From 5-17 |                         | \$ 97.50    |
| 4025. | 4500639473 | Facilities - Goods & General Services | 1128101     | Transportn Svcs Div  | 1000000826 | Dunn-Edwards Corporation           | De Q5-57T Frothy Fox Spartashield Fl     |                         | \$ 353.86   |
| 4026. | 4500639474 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006135 | City Terrace Service, Inc.         | Labor,Tow                                |                         | \$ 350.00   |
| 4027. | 4500639475 | Goods & General Services              | 1774901     | ROOSEVELT SH         | 1000001976 | Mcgraw-Hill Education, Inc         | Laboratory Manual For Marine Science     |                         | \$ 2,726.45 |
| 4028. | 4500639477 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.                | Freight - Misc/Freight Charge            |                         | \$ 677.46   |
| 4029. | 4500639478 | Facilities - Goods & General Services | 1488101     | LIMERICK EL          | 1000017749 | American Environmental Testing     | Water Sampling And Analysis Services (Ta |                         | \$ 53.50    |
| 4030. | 4500639479 | Facilities - Goods & General Services | 1779501     | WILSHIRE CREST EL    | 1000004430 | Mcmaster-Carr Supply Company       | Roller Track W/Hanger                    |                         | \$ 374.79   |
| 4031. | 4500639480 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                  | E4Dz-19835A - Hose A/C 84/86 Ltd         |                         | \$ 27.82    |
| 4032. | 4500639485 | Facilities - Goods & General Services | 1214601     | ANNALEE EL           | 1000003555 | Borrmann Metal Center, Inc.        | Pipe Steel Scd 80                        |                         | \$ 739.65   |
| 4033. | 4500639486 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000008749 | O'Reilly Auto Enterprises, LLC     | Coolant Surge Tank                       |                         | \$ 85.74    |
| 4034. | 4500639488 | Goods & General Services              | 1112201     | Intersch Athl Prog   | 1000002579 | All American Sports Corporation    | Riddell Order # 441903331                |                         | \$ 3,771.18 |
| 4035. | 4500639489 | Goods & General Services              | 1112201     | Intersch Athl Prog   | 1000002579 | All American Sports Corporation    | Riddell Order # 441903334                |                         | \$ 4,497.17 |
| 4036. | 4500639491 | Facilities - Goods & General Services | 1843401     | VAN NUYS MS          | 1000020888 | The Service Companies              | Covid Contract Custodial Support - Rg Ra |                         | \$ 107.43   |
| 4037. | 4500639495 | Facilities - Goods & General Services | 1563001     | NORMANDIE EL         | 1000004774 | Uni-Com Supply, Inc.               | Sys-Sensor Strobe Wall Red - Srl         |                         | \$ 92.32    |
| 4038. | 4500639497 | Facilities - Goods & General Services | 1769901     | Westminster MTES Mag | 1000005580 | Sun-Ex Venetian Blind Co, Inc.     | 2" Levolor Cord Tilt / Vinyl Tape        |                         | \$ 399.08   |
| 4039. | 4500639500 | Facilities - Goods & General Services | 1889301     | VAN NUYS SH          | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Support Rg Rate From 6-   |                         | \$ 97.50    |
| 4040. | 4500639501 | Facilities - Goods & General Services | 9047801     | Non-Academic Facilit | 1000005511 | General Industrial Tool Supply     | Bsh, 8525M, 1/4" Crb, 1/4" Shank         |                         | \$ 3,460.26 |
| 4041. | 4500639502 | Facilities - Goods & General Services | 1134101     | Sch Police Dept      | 1000007254 | Action Door Repair Corporation     | Repair Manual Roll-Up Door               |                         | \$ 1,130.00 |
| 4042. | 4500639507 | Facilities - Goods & General Services | 1128101     | Transportn Svcs Div  | 1000015902 | Turtle Ala, LLC                    | Glass Cleaner 19Oz 12Pk                  |                         | \$ 681.94   |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 4043. | 4500639508 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                   | 6W1Z-5461198Ab - Seat Handle C/V Recline |                         | \$ 95.43     |
| 4044. | 4500639510 | Facilities - Goods & General Services | 1686701     | BRIDGES SCHOOL       | 1000006248 | Us Air Conditioning Distributors LI | S137345046000 Retrofit Kit - Coil Mc - L |                         | \$ 2,922.10  |
| 4045. | 4500639511 | Goods & General Services              | 1772501     | MARQUEZ SH LIBRA     | 1000001976 | Mcgraw-Hill Education, Inc          | Ap Biology Focus Review Guide            |                         | \$ 577.75    |
| 4046. | 4500639516 | Facilities - Goods & General Services | 1371201     | FAIR EL              | 1000000575 | Royal Plywood Co LLC                | 1/2 4X8 Mdo 1-S Premium                  |                         | \$ 3,447.60  |
| 4047. | 4500639520 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006295 | Cintas Corporation                  | Shop Uniforms,Rental                     |                         | \$ 440.87    |
| 4048. | 4500639521 | Goods & General Services              | 1049301     | School Svs-M&O C3(Cs | 1000004985 | Galpin Ford                         | Travel / Misc. Charge                    |                         | \$ 292.79    |
| 4049. | 4500639522 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts               | Lausd27 - Brake,1/2Set 16.5X10'03Bb      |                         | \$ 357.65    |
| 4050. | 4500639523 | Goods & General Services              | 1112201     | Intersch Athl Prog   | 1000002579 | All American Sports Corporation     | Riddell Order # 441902310                |                         | \$ 3,529.19  |
| 4051. | 4500639524 | Goods & General Services              | 1112201     | Intersch Athl Prog   | 1000002579 | All American Sports Corporation     | Riddell Order # 441903332                |                         | \$ 1,768.43  |
| 4052. | 4500639540 | Goods & General Services              | 1861101     | MENDEZ SH            | 1000001976 | Mcgraw-Hill Education, Inc          | Lab Manual Human Anatomy & Physiology    |                         | \$ 853.65    |
| 4053. | 4500639557 | Facilities - Goods & General Services | 1857101     | CANOGA PARK SH       | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 11,100.00            | \$ 11,100.00 |
| 4054. | 4500639558 | Facilities - Goods & General Services | 1857101     | CANOGA PARK SH       | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,930.00             | \$ 6,930.00  |
| 4055. | 4500639560 | Goods & General Services              | 1112201     | Intersch Athl Prog   | 1000002579 | All American Sports Corporation     | Riddell Order# 441903333                 |                         | \$ 3,992.37  |
| 4056. | 4500639564 | Facilities - Goods & General Services | 1740201     | MOSK EL              | 1000018445 | Nextgen Associates, Inc             | Covid Contract Custodial Support - Rg Ra | \$ 6,050.00             | \$ 6,050.00  |
| 4057. | 4500639566 | Goods & General Services              | 1112201     | Intersch Athl Prog   | 1000002579 | All American Sports Corporation     | Riddell Order # 441903335                |                         | \$ 3,667.16  |
| 4058. | 4500639567 | Facilities - Goods & General Services | 1686901     | KNOX EL              | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 4059. | 4500639570 | Facilities - Goods & General Services | 1128901     | BSD Auto Maint       | 1000018916 | Cummins Inc.                        | Ecm                                      |                         | \$ 8,778.40  |
| 4060. | 4500639571 | Goods & General Services              | 1112201     | Intersch Athl Prog   | 1000002579 | All American Sports Corporation     | Riddell Order # 441903330                |                         | \$ 2,169.20  |
| 4061. | 4500639572 | Goods & General Services              | 1267101     | BUSHNELL WAY EL      | 1000006013 | Lakeshore Equipment Company         | Rdg Comp Prc Jrnl 4-5 10 Ea              |                         | \$ 4,913.45  |
| 4062. | 4500639573 | Facilities - Goods & General Services | 1692001     | HOPE EL              | 1000001379 | Advanced Chemical Transport         | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,160.00  |
| 4063. | 4500639574 | Facilities - Goods & General Services | 1886601     | MARQUEZ SH HPIAM     | 1000015902 | Turtle Ala, LLC                     | Litetronics Hbc240W50Dlp High Bay White  |                         | \$ 4,244.22  |
| 4064. | 4500639577 | Goods & General Services              | 1078801     | ITD-CSIU             | 1000006446 | M Z Auto Glass                      | Window Repair                            |                         | \$ 273.53    |
| 4065. | 4500639579 | Goods & General Services              | 1877901     | NARBONNE SH          | 1000005817 | K-Log, Inc.                         | Fully Assembled 60"Wx18"D Rectangle Fold |                         | \$ 5,248.29  |
| 4066. | 4500639580 | Goods & General Services              | 1112201     | Intersch Athl Prog   | 1000002579 | All American Sports Corporation     | Riddell Order # 441902308                |                         | \$ 2,898.47  |
| 4067. | 4500639585 | Facilities - Goods & General Services | 1412301     | Glassell Pk STEAM Mg | 1000002444 | Independent Hardware, Inc.          | Kason 0487 Frost Free Inside Release. P  |                         | \$ 591.10    |
| 4068. | 4500639586 | Facilities - Goods & General Services | 1870001     | HUNTINGTON PARK SH   | 1000001379 | Advanced Chemical Transport         | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,320.00 |
| 4069. | 4500639587 | Facilities - Goods & General Services | 1870001     | HUNTINGTON PARK SH   | 1000001379 | Advanced Chemical Transport         | Covid Contract Custodial Support - Rg Ra |                         | \$ 21,840.00 |
| 4070. | 4500639590 | Goods & General Services              | 1887101     | SOUTH GATE SH        | 1000001976 | Mcgraw-Hill Education, Inc          | Ap Chemistry Focus Review Guide          |                         | \$ 542.05    |
| 4071. | 4500639591 | Goods & General Services              | 1888101     | SOUTH EAST SH        | 1000001976 | Mcgraw-Hill Education, Inc          | Lab Manual Human Anatomy & Physiology    |                         | \$ 859.15    |
| 4072. | 4500639593 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000183 | Intermountain Lock & Security       | Abus 83/45-300-Ob Brass Padlock 1-3/4    |                         | \$ 232.32    |
| 4073. | 4500639594 | Facilities - Goods & General Services | 1842501     | MARK TWAIN MS        | 1000002444 | Independent Hardware, Inc.          | Kason 0487 Frost Free Inside Release. P  |                         | \$ 295.56    |
| 4074. | 4500639595 | Facilities - Goods & General Services | 1806001     | BETHUNE MS           | 1000002444 | Independent Hardware, Inc.          | Kason 0487 Frost Free Inside Release. P  |                         | \$ 591.10    |
| 4075. | 4500639601 | Facilities - Goods & General Services | 9139301     | C3 Maintenance SS-CO | 1000006937 | Anixter Inc                         | Door King, 1508-120 Card Dk Prox Cla     |                         | \$ 166.99    |
| 4076. | 4500639602 | Facilities - Goods & General Services | 1870001     | HUNTINGTON PARK SH   | 1000001379 | Advanced Chemical Transport         | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,320.00 |
| 4077. | 4500639603 | Facilities - Goods & General Services | 1741901     | VAN DEENE EL         | 1000006673 | Vista Paint Corporation             | 4 Gallons Carefree Gloss Match De 5913 M |                         | \$ 95.66     |
| 4078. | 4500639605 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000010496 | Daniels Tire Service, Inc.          | 74737 - Tire 11R22.5 New 16 Ply          |                         | \$ 3,886.13  |
| 4079. | 4500639606 | Facilities - Goods & General Services | 1686901     | KNOX EL              | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 4080. | 4500639607 | Facilities - Goods & General Services | 1048901     | School Serv-M&O C2   | 1000005867 | Guardian Eagle Security, Inc.       | Security Services - Regular Rate         |                         | \$ 9,000.00  |
| 4081. | 4500639610 | Goods & General Services              | 1049301     | School Svs-M&O C3(Cs | 1000006446 | M Z Auto Glass                      | Glass Repair                             |                         | \$ 317.56    |
| 4082. | 4500639612 | Facilities - Goods & General Services | 1237201     | OCHOA LC             | 1000001379 | Advanced Chemical Transport         | Covid Contract Custodial Support - Rg Ra |                         | \$ 24,640.00 |
| 4083. | 4500639620 | Goods & General Services              | 1765801     | Sylmar Acad BH/E Mag | 1000001976 | Mcgraw-Hill Education, Inc          | Lab Manual Human Anatomy & Physiology    |                         | \$ 785.36    |
| 4084. | 4500639621 | Goods & General Services              | 1771701     | CHAVEZ LA ASE        | 1000001976 | Mcgraw-Hill Education, Inc          | Lab Manual Human Anatomy & Physiology    |                         | \$ 274.92    |
| 4085. | 4500639624 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016574 | Border Recapping, LLC               | 40560 - 225/70R 19.5                     |                         | \$ 2,549.14  |
| 4086. | 4500639626 | Facilities - Goods & General Services | 1870001     | HUNTINGTON PARK SH   | 1000001379 | Advanced Chemical Transport         | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,320.00 |
| 4087. | 4500639630 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001042 | Parkhouse Tire Service, Inc.        | 02387 - 255/70R22.5H 16 Ply              |                         | \$ 2,767.26  |
| 4088. | 4500639631 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                  | Smog Check                               |                         | \$ 95.75     |
| 4089. | 4500639632 | Facilities - Goods & General Services | 1237201     | OCHOA LC             | 1000001379 | Advanced Chemical Transport         | Covid Contract Custodial Support - Rg Ra |                         | \$ 24,640.00 |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 4090. | 4500639633 | Facilities - Goods & General Services | 1237201     | OCHOA LC             | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support - Rg Ra |                         | \$ 21,840.00 |
| 4091. | 4500639634 | Facilities - Goods & General Services | 1617901     | KINGSLEY EL          | 1000006649 | Haldeman, Inc.                     | Cook 70-Aceb Belt Drive Downblast Power  |                         | \$ 711.75    |
| 4092. | 4500639639 | Facilities - Goods & General Services | 1653401     | KING JR EL           | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,160.00  |
| 4093. | 4500639642 | Facilities - Goods & General Services | 9143301     | Proj Units South-CO  | 1000003501 | Hd Supply Construction Supply, Ltd | 277Atg78 7/8"-9 A307 Grade Ahdg Threaded |                         | \$ 1,032.12  |
| 4094. | 4500639643 | Facilities - Goods & General Services | 1880701     | RAMONA HS            | 1000005383 | Western States Industrial          | #2 Alumn 90 For 3" Od Jacketing Elbow    |                         | \$ 137.09    |
| 4095. | 4500639647 | Facilities - Goods & General Services | 1524701     | MENLO EL             | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,160.00  |
| 4096. | 4500639648 | Facilities - Goods & General Services | 1524701     | MENLO EL             | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support - Rg Ra |                         | \$ 9,240.00  |
| 4097. | 4500639651 | Goods & General Services              | 1052501     | BSD-Gen Stores Whse  | 1000009145 | Delta One Software Inc.            | Honeywell, Granit, Industrial Scanner    |                         | \$ 12,236.60 |
| 4098. | 4500639652 | Goods & General Services              | 1134101     | Sch Police Dept      | 1000006636 | H & H Auto Parts Wholesale         | Abs Module                               |                         | \$ 615.94    |
| 4099. | 4500639655 | Facilities - Goods & General Services | 1692001     | HOPE EL              | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,160.00  |
| 4100. | 4500639656 | Facilities - Goods & General Services | 1692001     | HOPE EL              | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support - Rg Ra |                         | \$ 9,240.00  |
| 4101. | 4500639657 | Facilities - Goods & General Services | 1653401     | KING JR EL           | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,160.00  |
| 4102. | 4500639658 | Facilities - Goods & General Services | 1715101     | WEEMES EL            | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support - Rg Ra |                         | \$ 10,920.00 |
| 4103. | 4500639663 | Facilities - Goods & General Services | 1692001     | HOPE EL              | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,160.00  |
| 4104. | 4500639664 | Facilities - Goods & General Services | 1524701     | MENLO EL             | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,160.00  |
| 4105. | 4500639665 | Facilities - Goods & General Services | 1715101     | WEEMES EL            | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support - Rg Ra |                         | \$ 15,210.00 |
| 4106. | 4500639666 | Facilities - Goods & General Services | 1657501     | 2ND ST EL            | 1000019509 | Big Al'S Motors Sales And Services | Motor 1/3Hp                              |                         | \$ 145.29    |
| 4107. | 4500639681 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000008749 | O'Reilly Auto Enterprises, LLC     | F2Vy-7A191A - Gasket Trans               |                         | \$ 27.58     |
| 4108. | 4500639682 | Facilities - Goods & General Services | 1653401     | KING JR EL           | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,160.00  |
| 4109. | 4500639683 | Facilities - Goods & General Services | 1715101     | WEEMES EL            | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support - Rg Ra |                         | \$ 10,920.00 |
| 4110. | 4500639684 | Facilities - Goods & General Services | 1249301     | BREED EL             | 1000006018 | Norman S. Wright Climatic Mechani  | Transducer 300-0645                      |                         | \$ 566.18    |
| 4111. | 4500639685 | Facilities - Goods & General Services | 1810201     | COLUMBUS MS          | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support Rg Rate |                         | \$ 4,290.00  |
| 4112. | 4500639687 | Goods & General Services              | 1853601     | BELL SH              | 1000005637 | Coast To Coast Computer Prod       | Cf360A Hp Color M553 Black Toner         |                         | \$ 918.50    |
| 4113. | 4500639690 | Facilities - Goods & General Services | 1653401     | KING JR EL           | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support - Rg Ra |                         | \$ 9,240.00  |
| 4114. | 4500639691 | Facilities - Goods & General Services | 1715101     | WEEMES EL            | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support - Rg Ra |                         | \$ 10,920.00 |
| 4115. | 4500639693 | Facilities - Goods & General Services | 1810201     | COLUMBUS MS          | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support - Rg Ra |                         | \$ 5,376.00  |
| 4116. | 4500639701 | Facilities - Goods & General Services | 1810201     | COLUMBUS MS          | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra | \$ 6,300.00             | \$ 5,190.00  |
| 4117. | 4500639702 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.                | 10063239 - Cluster,Inst                  |                         | \$ 1,067.79  |
| 4118. | 4500639708 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001385 | Boxsmart                           | Box, Carton, Knock-Down, 20" X 14" X 14  |                         | \$ 1,300.86  |
| 4119. | 4500639712 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.              | A/C Machine Filter                       |                         | \$ 80.68     |
| 4120. | 4500639718 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                 | Smog                                     |                         | \$ 56.67     |
| 4121. | 4500639719 | Goods & General Services              | 1128101     | Transportn Svcs Div  | 1000005903 | J & S Auto Service                 | Smog                                     |                         | \$ 56.67     |
| 4122. | 4500639724 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000003859 | Complete Coach Works               | Glow Plug                                |                         | \$ 329.49    |
| 4123. | 4500639725 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000017515 | M.L. Bernie Company, Inc           | Tire Weights                             |                         | \$ 726.84    |
| 4124. | 4500639726 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000008178 | Professional Police Supply Inc     | 219/5201 - Code 3 Timer                  |                         | \$ 207.08    |
| 4125. | 4500639730 | Goods & General Services              | 1777301     | TORRES ENG & TECH    | 1000013577 | Cart Mart Inc                      | 4 Passenger Canopy Kit                   |                         | \$ 12,475.10 |
| 4126. | 4500639731 | Facilities - Goods & General Services | 9141601     | C2 Maintenance JC-CO | 1000007056 | Huntington Hardware                | Hinge Doctor All In One                  |                         | \$ 892.10    |
| 4127. | 4500639732 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000458 | Smardan Supply Compamy             | Flush Valve, Urinal, Sloan #186 1.0 Gpf  |                         | \$ 1,588.95  |
| 4128. | 4500639733 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation                 | Uniforms, Shop Rags, Floor Mats          |                         | \$ 123.96    |
| 4129. | 4500639734 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.                  | Glasses, Safety, Dark Tinted             |                         | \$ 2,587.30  |
| 4130. | 4500639737 | Goods & General Services              | 1955901     | Shenandoah St EEC    | 1000013606 | Container Alliance                 | 10' Container-W/ Cargo Door Refurbished  |                         | \$ 2,942.25  |
| 4131. | 4500639738 | Goods & General Services              | 1283601     | CARSON EL            | 1000010394 | Joylabz LLC                        | Mmce Makey Makey Classic                 |                         | \$ 781.34    |
| 4132. | 4500639739 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015277 | Cintas Corporation No. 2           | Freight - Misc/Freight Charge            |                         | \$ 150.39    |
| 4133. | 4500639741 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000003130 | Office Solutions                   | Dispenser, Liquid Soap, Lather Type, Ver |                         | \$ 9,321.19  |
| 4134. | 4500639742 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000458 | Smardan Supply Compamy             | Valve, Flush, Sloan #111 - 1.6 Gal       |                         | \$ 1,726.33  |
| 4135. | 4500639743 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC           | Irrigation Control Box, 10 Round, Cover, |                         | \$ 1,810.59  |
| 4136. | 4500639745 | Goods & General Services              | 1049301     | School Svs-M&O C3(Cs | 1000000436 | Ross Baker Towing, Inc.            | Freight - Misc/Freight Charge            |                         | \$ 475.00    |



**Board Meeting: August 24, 2021**  
**Facilities Services Division**  
**Decentralized Low Value Purchase Orders**  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------------------|--------------|
| 4137. | 4500639748 | Facilities - Goods & General Services | 1871301     | HAWKINS SH C/DAGS    | 1000001379 | Advanced Chemical Transport       | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,160.00  |
| 4138. | 4500639749 | Facilities - Goods & General Services | 1857501     | CARSON SH            | 1000001523 | AAA Electric Motor Sales          | 1/12 Hp - Fasco D0746 (Opv746)           |                         | \$ 285.10    |
| 4139. | 4500639753 | Goods & General Services              | 1134101     | Sch Police Dept      | 1000005903 | J & S Auto Service                | Smog                                     |                         | \$ 51.75     |
| 4140. | 4500639754 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | 719316 - Seal Pinion                     |                         | \$ 27.46     |
| 4141. | 4500639756 | Facilities - Goods & General Services | 1871301     | HAWKINS SH C/DAGS    | 1000001379 | Advanced Chemical Transport       | Covid Contract Custodial Support - Rg Ra |                         | \$ 9,240.00  |
| 4142. | 4500639757 | Facilities - Goods & General Services | 1734201     | MEYLER EL            | 1000006673 | Vista Paint Corporation           | 4 Gallons Carefree Gloss Vp33-20553 Meyl |                         | \$ 95.66     |
| 4143. | 4500639758 | Goods & General Services              | 1134101     | Sch Police Dept      | 1000018903 | Undercar Specialty Inc            | Travel / Misc. Charge                    |                         | \$ 74.73     |
| 4144. | 4500639760 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | 260-1048 - Ball Joint '96 B25            |                         | \$ 172.77    |
| 4145. | 4500639761 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002318 | Tennant Sales & Service Company   | 70538 - Broom Side 6500                  |                         | \$ 4,727.12  |
| 4146. | 4500639763 | Facilities - Goods & General Services | 1871301     | HAWKINS SH C/DAGS    | 1000001379 | Advanced Chemical Transport       | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,160.00  |
| 4147. | 4500639764 | Facilities - Goods & General Services | 1871301     | HAWKINS SH C/DAGS    | 1000001379 | Advanced Chemical Transport       | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,160.00  |
| 4148. | 4500639765 | Facilities - Goods & General Services | 1283601     | CARSON EL            | 1000001523 | AAA Electric Motor Sales          | 1/2 Hp - Century - Ra1056 (3692)         |                         | \$ 551.76    |
| 4149. | 4500639768 | Facilities - Goods & General Services | 1442501     | HARBOR CITY EL       | 1000006431 | Clean Harbors Environmental       | Sewer Clean Up Services                  |                         | \$ 1,800.00  |
| 4150. | 4500639773 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                      | 30836K - Cylinder Hyd K5510 Model        |                         | \$ 846.30    |
| 4151. | 4500639774 | Facilities - Goods & General Services | 1237501     | HUGHES EL            | 1000000064 | Allied Refrigeration, Inc.        | Bx118 Belt                               |                         | \$ 709.86    |
| 4152. | 4500639775 | Facilities - Goods & General Services | 1740801     | SYLMAR LDSHP ACAD    | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Support Rg Rate From 5/4  |                         | \$ 409.50    |
| 4153. | 4500639777 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000440 | Valley Friction Materials         | 44895 - Brake Assy. R/H B/Plate          |                         | \$ 433.51    |
| 4154. | 4500639778 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | A3155C - Air Filter 2013 Taurus          |                         | \$ 44.33     |
| 4155. | 4500639779 | Facilities - Goods & General Services | 1488701     | LOCKHURST DR CHTR EL | 1000001478 | Hirsch Pipe & Supply Co.          | Vieg79185 Vieg 79185 Brnz Elb Drop 90. C |                         | \$ 1,015.55  |
| 4156. | 4500639780 | Facilities - Goods & General Services | 1877901     | NARBONNE SH          | 1000006547 | Tesla Energy Operations, Inc.     | Labor                                    |                         | \$ 4,796.25  |
| 4157. | 4500639781 | Facilities - Goods & General Services | 1219201     | ARLINGTON HTS EL     | 1000005057 | Trane U.S. Inc.                   | Motor 1/3 Hp, 115V, 48 Frame             |                         | \$ 363.53    |
| 4158. | 4500639789 | Facilities - Goods & General Services | 1048101     | Sch Serv - M&O C3    | 1000006257 | Bradley Recycling LLC             | Refuse/Garbage Collection/Dumping Equipm |                         | \$ 7,500.00  |
| 4159. | 4500639790 | Facilities - Goods & General Services | 1954801     | Pk Western PI EEC    | 1000001383 | Refrigeration Supplies Dist       | Jc P32Af - 1C Diff Pressure Ctrl Spdt 0. |                         | \$ 82.04     |
| 4160. | 4500639791 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000106 | Interstate Battery Sys Of Ela     | 65Pg/Mtp65Hd - Battery                   |                         | \$ 610.11    |
| 4161. | 4500639792 | Goods & General Services              | 1881401     | Rosedale Charter HS  | 1000001976 | Mcgraw-Hill Education, Inc        | Ap Biology Focus Review Guide            |                         | \$ 574.05    |
| 4162. | 4500639794 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000012881 | Rush Enterprises                  | 5477889 - Valve,Press Reg.Cng Cum        |                         | \$ 4,752.81  |
| 4163. | 4500639795 | Facilities - Goods & General Services | 1932901     | N Valley Occup Ctr   | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support- Rg Rat |                         | \$ 17,160.00 |
| 4164. | 4500639796 | Facilities - Goods & General Services | 1434901     | HAMLIN CA            | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,600.00  |
| 4165. | 4500639801 | Goods & General Services              | 1049301     | School Svs-M&O C3(Cs | 1000015867 | Diego'S Complete Auto Care        | Freight - Misc/Freight Charge            |                         | \$ 45.00     |
| 4166. | 4500639802 | Facilities - Goods & General Services | 1434901     | HAMLIN CA            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Rate |                         | \$ 6,903.00  |
| 4167. | 4500639803 | Facilities - Goods & General Services | 1886701     | RIVERA LC PUB SRV    | 1000019693 | Us Electric Motors Sales          | D5P2D Us Motor, 5Hp 1800Rpm 208-230/460V |                         | \$ 659.81    |
| 4168. | 4500639806 | Goods & General Services              | 1884201     | SOCES MAG            | 1000001976 | Mcgraw-Hill Education, Inc        | Marine Science Lab Manual                |                         | \$ 282.05    |
| 4169. | 4500639809 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | 9737/04861737Aa - Filter, Air            |                         | \$ 291.28    |
| 4170. | 4500639813 | Facilities - Goods & General Services | 1614001     | POMELO COMMUNITY C   | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,750.00  |
| 4171. | 4500639815 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006000 | United Transmission Exchange      | 29556884-Tcm                             |                         | \$ 1,450.91  |
| 4172. | 4500639817 | Facilities - Goods & General Services | 1447301     | HAYNES CES           | 1000003884 | Matt Chlor, Inc.                  | Weekend Lab Fee                          |                         | \$ 3,680.00  |
| 4173. | 4500639818 | Facilities - Goods & General Services | 1498001     | PIO PICO MS          | 1000006673 | Vista Paint Corporation           | Carefree Eggshell-1G-Vp26-52333-Wine Cou |                         | \$ 91.45     |
| 4174. | 4500639820 | Facilities - Goods & General Services | 1426001     | GRANT EL             | 1000001523 | AAA Electric Motor Sales          | Transportation Of Goods And Other Frigh  |                         | \$ 1,302.42  |
| 4175. | 4500639821 | Facilities - Goods & General Services | 1488701     | LOCKHURST DR CHTR EL | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra |                         | \$ 11,325.00 |
| 4176. | 4500639822 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000017515 | M.L. Bernie Company, Inc          | 39-83753 Lincoln Hose Reel (3/8"X50')    |                         | \$ 1,036.35  |
| 4177. | 4500639823 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC          | Expansion Tank, Up To 50 Gal, T-5        |                         | \$ 2,027.88  |
| 4178. | 4500639826 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000015203 | Momar, Inc.                       | Ceiling Tile Spray                       |                         | \$ 414.24    |
| 4179. | 4500639827 | Facilities - Goods & General Services | 1836301     | SEPULVEDA MS         | 1000001319 | Refrigeration Supplies Dist       | Belt Ax42 Gripnotch Belt Ax-42           |                         | \$ 3,336.61  |
| 4180. | 4500639828 | Facilities - Goods & General Services | 1817901     | HOLLENBECK MS        | 1000005210 | Western Illuminated Plastics      | Custom Fabrication - Holds Lens Ends Int |                         | \$ 949.33    |
| 4181. | 4500639829 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000835 | Jones Lumber Co.                  | Cement, Ready-Mix Concrete, 60#          |                         | \$ 2,395.16  |
| 4182. | 4500639831 | Facilities - Goods & General Services | 1686701     | BRIDGES SCHOOL       | 1000004580 | J M McKinney Co.                  | 3" Grease Blade                          |                         | \$ 233.38    |
| 4183. | 4500639837 | Facilities - Goods & General Services | 1463001     | HUNTINGTON DR EL     | 1000004430 | Mcmaster-Carr Supply Company      | Alkyd Paint,11Oz.Aerosol Can,Metallic Go |                         | \$ 112.09    |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total       |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|-------------|
| 4184. | 4500639838 | Facilities - Goods & General Services | 1810201     | COLUMBUS MS          | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra |                         | \$ 2,790.00 |
| 4185. | 4500639840 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002975 | Rydell Automotive Group             | 15708151 - Sender,Fuel Rr,96C35 7.4      |                         | \$ 320.97   |
| 4186. | 4500639841 | Facilities - Goods & General Services | 1231201     | LAWSON ACAD A/M/S    | 1000019509 | Big Al'S Motors Sales And Services  | Belt Ax 35                               |                         | \$ 582.54   |
| 4187. | 4500639842 | Facilities - Goods & General Services | 1747901     | VERMONT EL           | 1000004958 | Compressor Parts & Repair, Inc.     | 3De 0750Tfd                              |                         | \$ 5,960.63 |
| 4188. | 4500639844 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                   | 710454 - Seal,Rearwhl '99 F450           |                         | \$ 215.30   |
| 4189. | 4500639847 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.               | 730-4946 - Connector Heater Hose         |                         | \$ 22.95    |
| 4190. | 4500639850 | Facilities - Goods & General Services | 1842501     | MARK TWAIN MS        | 1000006673 | Vista Paint Corporation             | Duratone Flat-1G-Stucco Sample           |                         | \$ 204.39   |
| 4191. | 4500639851 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000018208 | M V Industries Gaskets Inc          | 11-71 - Gasket, Crt 11"                  |                         | \$ 1,020.49 |
| 4192. | 4500639854 | Facilities - Goods & General Services | 1617901     | KINGSLEY EL          | 1000003791 | Consolidated Electrical Distributor | Lal Bcl100-3-1L-Tp-Drdm-Unv-1/840        |                         | \$ 849.15   |
| 4193. | 4500639856 | Facilities - Goods & General Services | 1811001     | DODSON MS            | 1000004958 | Compressor Parts & Repair, Inc.     | 112845-06 Air Filter Element             |                         | \$ 743.96   |
| 4194. | 4500639857 | Facilities - Goods & General Services | 1658901     | SELMA EL             | 1000003659 | Tek Time Systems, Inc.              | Clock,American Time (Replaces Lathem)    |                         | \$ 691.05   |
| 4195. | 4500639859 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001811 | Ww Grainger, Inc.                   | Tool Holder                              |                         | \$ 93.87    |
| 4196. | 4500639860 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006135 | City Terrace Service, Inc.          | Labor                                    |                         | \$ 175.00   |
| 4197. | 4500639862 | Facilities - Goods & General Services | 1726001     | TWEEDY EL            | 1000005057 | Trane U.S. Inc.                     | Mod02919 Module; Reliatel Refrigeration  |                         | \$ 507.69   |
| 4198. | 4500639865 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000003979 | Platinum Micro, Inc.                | Usb Cable Rs232                          |                         | \$ 41.59    |
| 4199. | 4500639866 | Facilities - Goods & General Services | 1426001     | GRANT EL             | 1000001523 | AAA Electric Motor Sales            | 1/2 Hp - Emerson - 3183                  |                         | \$ 565.65   |
| 4200. | 4500639868 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001811 | Ww Grainger, Inc.                   | 4500611095 - Battery C-Size              |                         | \$ 49.48    |
| 4201. | 4500639869 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | Spring-Leaf, Rear Suspension A/          |                         | \$ 756.09   |
| 4202. | 4500639874 | Facilities - Goods & General Services | 1803801     | BANCROFT MS          | 1000003515 | Emergency Lighting Equipment        | Myers Cg12105E Oem Battery, 12 Volt 105  |                         | \$ 4,402.95 |
| 4203. | 4500639875 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation                  | Uniform Service                          |                         | \$ 377.81   |
| 4204. | 4500639876 | Goods & General Services              | 1888001     | William H Taft       | 1000001976 | Mcgraw-Hill Education, Inc          | Ap Chemistry Focus Review Guide          |                         | \$ 543.20   |
| 4205. | 4500639877 | Facilities - Goods & General Services | 9143101     | S1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.                   | Unibit 1/8 -1/2, #1rw-10231              |                         | \$ 7,377.70 |
| 4206. | 4500639878 | Facilities - Goods & General Services | 1742501     | VAN NESS EL          | 1000004958 | Compressor Parts & Repair, Inc.     | Qts3Qcb Quincy Climate Basic             |                         | \$ 1,108.15 |
| 4207. | 4500639879 | Facilities - Goods & General Services | 9143101     | S1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.                   | Unibit 1/8 -1/2, #1rw-10231              |                         | \$ 7,377.70 |
| 4208. | 4500639880 | Facilities - Goods & General Services | 1488101     | LIMERICK EL          | 1000004774 | Uni-Com Supply, Inc.                | Fci Smoke/Heat Detector, Asd-Ptl3-lv     |                         | \$ 2,009.16 |
| 4209. | 4500639881 | Facilities - Goods & General Services | 1364001     | ESHELMAN EL          | 1000000708 | JJJ Supply Inc.                     | Khm18A34A Rac Heat Pump Friedrich 18K Bt |                         | \$ 1,363.14 |
| 4210. | 4500639883 | Facilities - Goods & General Services | 1822601     | LE CONTE MS          | 1000001523 | AAA Electric Motor Sales            | 5 Hp - Century - H979L                   |                         | \$ 674.81   |
| 4211. | 4500639884 | Goods & General Services              | 1267101     | BUSHNELL WAY EL      | 1000001549 | Books En More                       | Insect Lore Butterfly Garden             |                         | \$ 202.75   |
| 4212. | 4500639885 | Facilities - Goods & General Services | 1727401     | 20TH ST EL           | 1000001523 | AAA Electric Motor Sales            | 1/2 Hp - Emerson - 3183 With Blower Asse |                         | \$ 326.10   |
| 4213. | 4500639886 | Goods & General Services              | 1889801     | VALLEY ACAD ARTS/SCI | 1000001976 | Mcgraw-Hill Education, Inc          | Ap Chemistry Focus Review Guide          |                         | \$ 515.16   |
| 4214. | 4500639888 | Goods & General Services              | 1887801     | Sylmar Charter HS    | 1000010209 | It'S Greek To Me Inc.               | Sylmar Cheer Uniforms (2019)             |                         | \$ 4,534.93 |
| 4215. | 4500639891 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 214-633 - Valve,Evap Vent 00G-Van        |                         | \$ 39.17    |
| 4216. | 4500639892 | Facilities - Goods & General Services | 1048201     | School Serv-M&O So 1 | 1000006295 | Cintas Corporation                  | Invoice 4084708039 Clothing Maintenance  |                         | \$ 69.61    |
| 4217. | 4500639893 | Facilities - Goods & General Services | 1888001     | William H Taft       | 1000002913 | Russell Sigler, Inc.                | Rc6800051 Contactor                      |                         | \$ 508.96   |
| 4218. | 4500639894 | Facilities - Goods & General Services | 1517301     | Dr. Julian Nava Acad | 1000000064 | Allied Refrigeration, Inc.          | Spray-N-Bond Lv Adhesv 4369-85           |                         | \$ 206.79   |
| 4219. | 4500639896 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005285 | Dartco Transmission Sales &         | Noregon                                  |                         | \$ 945.74   |
| 4220. | 4500639898 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | Spring-Leaf, Rear Suspension A/          |                         | \$ 756.09   |
| 4221. | 4500639900 | Facilities - Goods & General Services | 1846201     | VIRGIL MS            | 1000001523 | AAA Electric Motor Sales            | 1/3 Hp - Ge - 3586 (D1036)(1972)         |                         | \$ 159.81   |
| 4222. | 4500639902 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.                 | 1487016 - Hose, Hump Turbo,03A3Re        |                         | \$ 736.25   |
| 4223. | 4500639904 | Goods & General Services              | 1064001     | Fac Maint & Oper-CO  | 1000006135 | City Terrace Service, Inc.          | Tow Service                              |                         | \$ 175.00   |
| 4224. | 4500639905 | Facilities - Goods & General Services | 1211701     | ANDASOL EL           | 1000002586 | Environmental Construction Grp      | Andasol Es-Covid Contract Custodial Supp |                         | \$ 6,930.00 |
| 4225. | 4500639908 | Facilities - Goods & General Services | 1288101     | Castlebay Lane       | 1000002586 | Environmental Construction Grp      | Castlebay Es-Covid Contract Custodialsup |                         | \$ 6,930.00 |
| 4226. | 4500639909 | Goods & General Services              | 1703501     | TAPER EL             | 1000003946 | Hillyard Inc                        | Floor Machine Mercury Hercules 13 In     |                         | \$ 1,173.44 |
| 4227. | 4500639910 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | Spring-Leaf, Rear Suspension A/          |                         | \$ 775.85   |
| 4228. | 4500639915 | Goods & General Services              | 1766701     | DYMALLY SH           | 1000001976 | Mcgraw-Hill Education, Inc          | Ap Biology Focus Review Guide            |                         | \$ 332.02   |
| 4229. | 4500639921 | Facilities - Goods & General Services | 9139301     | C3 Maintenance SS-CO | 1000002586 | Avco Gas Propane Sales & Serv       | Butane And Propane (Including Liquified  |                         | \$ 973.46   |
| 4230. | 4500639926 | Facilities - Goods & General Services | 1646601     | SAN GABRIEL EL       | 1000004774 | Uni-Com Supply, Inc.                | Pull Station, Addressable                |                         | \$ 974.55   |

**Board Meeting: August 24, 2021**  
**Facilities Services Division**  
**Decentralized Low Value Purchase Orders**  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 4231. | 4500639927 | Facilities - Goods & General Services | 1826801     | NIMITZ MS            | 1000001523 | AAA Electric Motor Sales           | 3/4 Hp - Ge - 3590 (D1076)               |                         | \$ 341.99    |
| 4232. | 4500639930 | Goods & General Services              | 1889801     | VALLEY ACAD ARTS/SCI | 1000001976 | Mcgraw-Hill Education, Inc         | Ap Economics Focus Review Guide          |                         | \$ 385.78    |
| 4233. | 4500639931 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                       | 16601 Hose Assy 64" X 3/4" Jic           |                         | \$ 82.48     |
| 4234. | 4500639932 | Facilities - Goods & General Services | 1954901     | Pinewood Ave EEC     | 1000001077 | Desoto Sales                       | Cove Base, Topset, Rubber 2.5"X.125" Blk |                         | \$ 114.71    |
| 4235. | 4500639933 | Goods & General Services              | 1865001     | FREMONT SH           | 1000001976 | Mcgraw-Hill Education, Inc         | Marine Science Lab Manual                |                         | \$ 376.07    |
| 4236. | 4500639936 | Facilities - Goods & General Services | 1857501     | CARSON SH            | 1000001811 | Ww Grainger, Inc.                  | 30J546 Vacuum Water Separator, 3/4 In    |                         | \$ 621.79    |
| 4237. | 4500639937 | Facilities - Goods & General Services | 1430101     | GRIFFIN EL           | 1000001811 | Ww Grainger, Inc.                  | Coin Battery,Lithium,3Vdc                |                         | \$ 80.48     |
| 4238. | 4500639938 | Facilities - Goods & General Services | 9142501     | S2 Maintenance JC-CO | 1000014569 | American Reclamation, Inc.         | Pick Up And Removal Of Const. Debris     |                         | \$ 330.47    |
| 4239. | 4500639939 | Facilities - Goods & General Services | 1211701     | ANDASOL EL           | 1000002586 | Environmental Construction Grp     | Andasol Es-Covid Contract Custodial Supp |                         | \$ 6,930.00  |
| 4240. | 4500639941 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | 845A - Battery 6V Golf Cart              |                         | \$ 1,228.01  |
| 4241. | 4500639944 | Facilities - Goods & General Services | 1839001     | WALNUT PARK MS SJ/SL | 1000006937 | Anixter Inc                        | Hid Global 6005Bkb00 Reader Prox Point   |                         | \$ 175.94    |
| 4242. | 4500639945 | Facilities - Goods & General Services | 1839001     | WALNUT PARK MS SJ/SL | 1000006937 | Anixter Inc                        | Secura Key Skc-06 Fac Code 19926, Se     |                         | \$ 459.90    |
| 4243. | 4500639946 | Facilities - Goods & General Services | 1252701     | BROAD AVE EL         | 1000005210 | Western Illuminated Plastics       | Custom Diffuser 4' Long                  |                         | \$ 1,535.21  |
| 4244. | 4500639948 | Facilities - Goods & General Services | 1834001     | PALMS MS             | 1000017466 | Home Depot Usa, Inc.               | Bobrick Soap Dispenser-Horizontal-B2112  |                         | \$ 409.31    |
| 4245. | 4500639949 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.              | Gf652/3481 - Filter Fuel                 |                         | \$ 18.72     |
| 4246. | 4500639951 | Facilities - Goods & General Services | 1334001     | Darby Ave El         | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,050.00  |
| 4247. | 4500639952 | Facilities - Goods & General Services | 1813701     | FROST MS             | 1000002586 | Environmental Construction Grp     | Frost Ms - Covid Contract Custodial Sup  |                         | \$ 6,930.00  |
| 4248. | 4500639953 | Facilities - Goods & General Services | 1813701     | FROST MS             | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,930.00  |
| 4249. | 4500639955 | Facilities - Goods & General Services | 1687501     | SAN MIGUEL EL        | 1000004788 | Sanz Construction, Inc.            | 46 1/2 X 24 1/2 X 32 Base Cab W/Birch Pl |                         | \$ 3,158.63  |
| 4250. | 4500639957 | Facilities - Goods & General Services | 1168501     | Waters Emp Prep Cntr | 1000002913 | Russell Sigler, Inc.               | Motor lfm 2.4 Hp 1725 Rpm                |                         | \$ 864.71    |
| 4251. | 4500639958 | Facilities - Goods & General Services | 1818201     | HOLMES MS            | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra |                         | \$ 13,860.00 |
| 4252. | 4500639959 | Facilities - Goods & General Services | 1875001     | MARSHALL SH          | 1000005210 | Western Illuminated Plastics       | Aluminum Door Frame Clear Prismatic Acry |                         | \$ 317.01    |
| 4253. | 4500639960 | Goods & General Services              | 1894801     | YTH OPP UNLTD ALT HS | 1000004362 | AAA Rents And Events               | 0030-0010 Chair Samsonite White          |                         | \$ 703.54    |
| 4254. | 4500639961 | Facilities - Goods & General Services | 1288101     | Castlebay Lane       | 1000002586 | Environmental Construction Grp     | Castlebay Es-Covid Contract Custodialsup |                         | \$ 6,930.00  |
| 4255. | 4500639962 | Facilities - Goods & General Services | 1354501     | EL ORO WAY CHTR CES  | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Ot Ra |                         | \$ 6,050.00  |
| 4256. | 4500639964 | Facilities - Goods & General Services | 1423301     | Granada El           | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,719.00  |
| 4257. | 4500639965 | Facilities - Goods & General Services | 1817401     | HENRY MS             | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Reg R |                         | \$ 6,050.00  |
| 4258. | 4500639966 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000016513 | Gilbarco Inc.                      | Fuel Cube                                |                         | \$ 3,595.98  |
| 4259. | 4500639967 | Facilities - Goods & General Services | 1168501     | Waters Emp Prep Cntr | 1000002900 | Bayer Hvac, Inc.                   | Crank Case Heater 4019001847             |                         | \$ 969.67    |
| 4260. | 4500639968 | Facilities - Goods & General Services | 1891701     | MaCES Magnet         | 1000001572 | Howard Industries                  | Compressor #Com10799                     |                         | \$ 735.70    |
| 4261. | 4500639969 | Facilities - Goods & General Services | 1817901     | HOLLENBECK MS        | 1000005736 | Westover Controls Corporation      | Controller Se 8650                       |                         | \$ 72.33     |
| 4262. | 4500639970 | Facilities - Goods & General Services | 1228801     | BANDINI EL           | 1000000064 | Allied Refrigeration, Inc.         | 69789 Micro Uv Leak Detector 7702400     |                         | \$ 1,542.59  |
| 4263. | 4500639973 | Facilities - Goods & General Services | 1817401     | HENRY MS             | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Reg R |                         | \$ 6,050.00  |
| 4264. | 4500639976 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001550 | California Transport               | Fc558-10 - A/C Hose                      |                         | \$ 541.71    |
| 4265. | 4500639978 | Facilities - Goods & General Services | 1225401     | Aspire Juanita Tate  | 1000001383 | Refrigeration Supplies Dist        | Freeze Stat York Sq 025 43201            |                         | \$ 93.76     |
| 4266. | 4500639979 | Facilities - Goods & General Services | 1806601     | Burbank MS Arts/Tech | 1000000064 | Allied Refrigeration, Inc.         | Filter Drier                             |                         | \$ 118.35    |
| 4267. | 4500639981 | Facilities - Goods & General Services | 1334001     | Darby Ave El         | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,050.00  |
| 4268. | 4500639984 | Facilities - Goods & General Services | 1354501     | EL ORO WAY CHTR CES  | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Ot Ra |                         | \$ 6,050.00  |
| 4269. | 4500639985 | Facilities - Goods & General Services | 1423301     | Granada El           | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,719.00  |
| 4270. | 4500639987 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts              | Laud18 - Brake,1/2Set 16.5X6Amtran       |                         | \$ 706.78    |
| 4271. | 4500639988 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                       | OC11-11830-00 X-Over Red Lens            |                         | \$ 60.41     |
| 4272. | 4500639991 | Facilities - Goods & General Services | 1397301     | 4TH ST EL            | 1000001360 | Refrigeration Supplies Dist        | Transducer                               |                         | \$ 1,105.95  |
| 4273. | 4500639992 | Facilities - Goods & General Services | 1818201     | HOLMES MS            | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra |                         | \$ 13,860.00 |
| 4274. | 4500639993 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001657 | Wastebuilt Environmental Solutions | Fc558-10 - A/C Hose                      |                         | \$ 218.69    |
| 4275. | 4500639994 | Facilities - Goods & General Services | 1049201     | School Serv-M&O So 2 | 1000005867 | Guardian Eagle Security, Inc.      | Regular Days Security                    |                         | \$ 11,950.00 |
| 4276. | 4500639995 | Facilities - Goods & General Services | 1600501     | PARK AVE EL          | 1000001572 | Howard Industries                  | 8 Pin 2 Pole Relay #Mk2P-S-Ac120         |                         | \$ 68.69     |
| 4277. | 4500639999 | Goods & General Services              | 1873601     | LOS ANGELES SH       | 1000001976 | Mcgraw-Hill Education, Inc         | Ap Biology Focus Review Guide            |                         | \$ 895.53    |

**Board Meeting: August 24, 2021**  
**Facilities Services Division**  
**Decentralized Low Value Purchase Orders**  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------------------|--------------|
| 4278. | 4500640000 | Facilities - Goods & General Services | 1774901     | ROOSEVELT SH         | 1000001572 | Howard Industries                   | Expansion Valve                          |                         | \$ 238.92    |
| 4279. | 4500640001 | Facilities - Goods & General Services | 1206801     | ALLESANDRO EL        | 1000000064 | Allied Refrigeration, Inc.          | Filter Drier                             |                         | \$ 150.23    |
| 4280. | 4500640002 | Facilities - Goods & General Services | 1509601     | MANCHESTER EL        | 1000019693 | Us Electric Motors Sales            | Motor Fasco 1/10 Hp 230V Psc             |                         | \$ 656.34    |
| 4281. | 4500640004 | Facilities - Goods & General Services | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transicold Of Southern Ca   | 2478 - Electrical Receptical             |                         | \$ 178.96    |
| 4282. | 4500640006 | Goods & General Services              | 1894801     | YTH OPP UNLTD ALT HS | 1000004362 | AAA Rents And Events                | 0030-0010 Chair - Samsonite White        |                         | \$ 784.25    |
| 4283. | 4500640007 | Goods & General Services              | 1877401     | CONTRERAS LC GLBL ST | 1000011887 | Orbit Party Rentals, Inc.           | Scwed-901 Chair White Folding            |                         | \$ 550.00    |
| 4284. | 4500640012 | Facilities - Goods & General Services | 1810301     | CURTISS MS           | 1000000835 | Jones Lumber Co.                    | Pasload 650388 Round Head 3-1/4" 30 Degr |                         | \$ 1,345.26  |
| 4285. | 4500640015 | Facilities - Goods & General Services | 1690501     | STANFORD PC          | 1000000658 | Bird-B-Gone, Inc.                   | 3/4" Black Bird Net: 50'X50' H.D - 1 Net |                         | \$ 907.43    |
| 4286. | 4500640016 | Facilities - Goods & General Services | 1509601     | MANCHESTER EL        | 1000004375 | Case Parts Company                  | 502-067Abb Thermostat For Beverage Air   |                         | \$ 2,324.56  |
| 4287. | 4500640018 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000003791 | Consolidated Electrical Distributor | Plate, Sst, Fl Blank 1 Gang              |                         | \$ 5,555.92  |
| 4288. | 4500640019 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000000843 | Zoyster Office Products             | Travel / Misc. Charge                    |                         | \$ 360.99    |
| 4289. | 4500640021 | Facilities - Goods & General Services | 1464001     | WALNUT PARK EL       | 1000001383 | Refrigeration Supplies Dist         | Tec Av A5546 Exg 4 Av169Tt               |                         | \$ 589.26    |
| 4290. | 4500640022 | Facilities - Goods & General Services | 1825501     | MUIR MS              | 1000006673 | Vista Paint Corporation             | 01084A001 Carefree Semigloss A Base Choc |                         | \$ 182.91    |
| 4291. | 4500640024 | Facilities - Goods & General Services | 1824501     | COCHRAN MS           | 1000003214 | Ganahl Lumber Co.                   | Ln-903 Ltx Liq Nail Hd Adh 100z          |                         | \$ 125.76    |
| 4292. | 4500640025 | Facilities - Goods & General Services | 1850701     | AGGELER HS           | 1000004774 | Uni-Com Supply, Inc.                | Advanced Mul-Ti Criteria Detector (Repla |                         | \$ 689.85    |
| 4293. | 4500640026 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000004430 | Mcmaster-Carr Supply Company        | Travel / Misc. Charge                    |                         | \$ 186.75    |
| 4294. | 4500640027 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006197 | Fleet Pride                         | 55050 - Cleaner Brake                    |                         | \$ 338.69    |
| 4295. | 4500640029 | Facilities - Goods & General Services | 1806001     | BETHUNE MS           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 19,305.00 |
| 4296. | 4500640030 | Facilities - Goods & General Services | 1382201     | FIGUEROA EL          | 1000000708 | JJJ Supply Inc.                     | Friedrich Heat Pump 18K #B61-531         |                         | \$ 1,363.14  |
| 4297. | 4500640031 | Facilities - Goods & General Services | 1894301     | WESM HLTH/SPORTS M   | 1000001360 | Refrigeration Supplies Dist         | Tcon Tc-Pck Universal Pneumatic Stat Cal |                         | \$ 563.29    |
| 4298. | 4500640032 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005560 | Genuine Parts Company               | 6358 - Seal Rear 89Gmc P-Van             |                         | \$ 41.63     |
| 4299. | 4500640037 | Facilities - Goods & General Services | 1817401     | HENRY MS             | 1000005454 | Western Fence & Supply Co.          | Pipe Galv Schedule 10 4" Pe              |                         | \$ 1,139.73  |
| 4300. | 4500640038 | Facilities - Goods & General Services | 1520501     | MAYBERRY EL          | 1000019509 | Big Al'S Motors Sales And Services  | Rebuilt Blower 1/2Hp                     |                         | \$ 416.47    |
| 4301. | 4500640041 | Facilities - Goods & General Services | 1461601     | HUMPHREYS EL         | 1000019509 | Big Al'S Motors Sales And Services  | Motor 1/4Hp                              |                         | \$ 336.54    |
| 4302. | 4500640042 | Goods & General Services              | 1859601     | CRENSHAW STEMM MA    | 1000001976 | Mcgraw-Hill Education, Inc          | Ap Biology Focus Review Guide            |                         | \$ 254.75    |
| 4303. | 4500640043 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000016260 | Tire Hub LLC                        | 732-002-500 - Tire,Police P235-55R17     |                         | \$ 2,748.45  |
| 4304. | 4500640044 | Goods & General Services              | 1871301     | HAWKINS SH C/DAGS    | 1000001976 | Mcgraw-Hill Education, Inc          | Ap Chemistry Focus Review Guide          |                         | \$ 655.67    |
| 4305. | 4500640046 | Facilities - Goods & General Services | 1320501     | COMPTON EL           | 1000001523 | AAA Electric Motor Sales            | Fan Blade 5W103Ccw X 5/16                |                         | \$ 203.08    |
| 4306. | 4500640047 | Facilities - Goods & General Services | 1501601     | COUGHLIN EL          | 1000005210 | Western Illuminated Plastics        | Aluminum Door Frame Clear Prysmatic Acry |                         | \$ 1,582.40  |
| 4307. | 4500640048 | Facilities - Goods & General Services | 1380801     | 52ND ST EL           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 4308. | 4500640049 | Facilities - Goods & General Services | 1811201     | DREW MS              | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 19,305.00 |
| 4309. | 4500640051 | Facilities - Goods & General Services | 1219201     | ARLINGTON HTS EL     | 1000002727 | Izurietta Fence Company, Inc.       | Gate Actuator Furnish And Deliver Of Par |                         | \$ 4,728.00  |
| 4310. | 4500640052 | Goods & General Services              | 1860001     | DORSEY SH            | 1000001976 | Mcgraw-Hill Education, Inc          | Lab Manual Human Anatomy & Physiology    |                         | \$ 580.49    |
| 4311. | 4500640053 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                  | Labor                                    |                         | \$ 51.75     |
| 4312. | 4500640054 | Facilities - Goods & General Services | 1884301     | SAN FERNANDO SH      | 1000000708 | JJJ Supply Inc.                     | Khs12A33A Rac Heat Pump Friedrich 12K Bt |                         | \$ 1,201.73  |
| 4313. | 4500640055 | Facilities - Goods & General Services | 1321901     | CORONA EL            | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,435.00  |
| 4314. | 4500640057 | Facilities - Goods & General Services | 1813201     | FOSHAY LC            | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 19,305.00 |
| 4315. | 4500640058 | Facilities - Goods & General Services | 1867901     | GARFIELD SH          | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 4316. | 4500640059 | Facilities - Goods & General Services | 1584901     | GRIFFITH JOYNER EL   | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 4317. | 4500640060 | Goods & General Services              | 1052501     | BSD-Gen Stores Whse  | 1000009145 | Delta One Software Inc.             | Honeywell Ck71 1 Year Renewal 3/9/21-12/ |                         | \$ 13,856.29 |
| 4318. | 4500640061 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001506 | A-Z Bus Sales, Inc.                 | 00114163 - Switch,Door Engine            |                         | \$ 139.21    |
| 4319. | 4500640062 | Facilities - Goods & General Services | 1778001     | RFK UCLA COMM SCH    | 1000005701 | Girard Glass                        | Glass: 1-Pc 30" X 101-7/8" (1" Overall L |                         | \$ 332.28    |
| 4320. | 4500640063 | Facilities - Goods & General Services | 1349301     | DYER EL              | 1000006573 | American Refrigeration Supply       | Braze Alloy Stay-Silv 15 1480F 1 Lb Tube |                         | \$ 156.59    |
| 4321. | 4500640064 | Facilities - Goods & General Services | 1534201     | MONLUX EL            | 1000003791 | Consolidated Electrical Distributor | Power Sonic Battery Ps-612, 6V-1.4 A-Hr  |                         | \$ 106.76    |
| 4322. | 4500640065 | Facilities - Goods & General Services | 1389001     | FLORENCE EL          | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,435.00  |
| 4323. | 4500640066 | Facilities - Goods & General Services | 1816801     | Griffith MS          | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 4324. | 4500640067 | Facilities - Goods & General Services | 1739901     | KORENSTEIN EL        | 1000015902 | Turtle Ala, LLC                     | Lc&D Switch Ch4 Mc 2Bwh 1Bbk 1Bgr Pwh    |                         | \$ 1,063.74  |



**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|--------------|
| 4325. | 4500640068 | Facilities - Goods & General Services | 1584901     | GRIFFITH JOYNER EL   | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,435.00  |
| 4326. | 4500640069 | Facilities - Goods & General Services | 1886601     | MARQUEZ SH HPIAM     | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 4327. | 4500640071 | Facilities - Goods & General Services | 1661601     | 7TH ST EL            | 1000005701 | Girard Glass                       | Glass: 1-Pc 30" X 60" (1/4" Clear Anneal |                         | \$ 219.01    |
| 4328. | 4500640072 | Facilities - Goods & General Services | 1853601     | BELL SH              | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 19,305.00 |
| 4329. | 4500640073 | Facilities - Goods & General Services | 1806001     | BETHUNE MS           | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 4330. | 4500640074 | Facilities - Goods & General Services | 1811201     | DREW MS              | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 4331. | 4500640075 | Facilities - Goods & General Services | 1813201     | FOSHAY LC            | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 4332. | 4500640076 | Facilities - Goods & General Services | 1804701     | BELVEDERE MS         | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 4333. | 4500640077 | Facilities - Goods & General Services | 1860601     | TORRES ELA PA MAG    | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 4334. | 4500640078 | Facilities - Goods & General Services | 1256201     | BROOKLYN AVE EL      | 1000019995 | Sanitation Authority               | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,800.00  |
| 4335. | 4500640079 | Facilities - Goods & General Services | 1816801     | Griffith MS          | 1000019995 | Sanitation Authority               | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,800.00  |
| 4336. | 4500640081 | Facilities - Goods & General Services | 1389001     | FLORENCE EL          | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 4337. | 4500640082 | Facilities - Goods & General Services | 1804701     | BELVEDERE MS         | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,950.00  |
| 4338. | 4500640083 | Facilities - Goods & General Services | 1584901     | GRIFFITH JOYNER EL   | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 4339. | 4500640084 | Facilities - Goods & General Services | 1511301     | Mack EL              | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 4340. | 4500640085 | Facilities - Goods & General Services | 1813701     | FROST MS             | 1000000708 | JJJ Supply Inc.                    | 030569101 Daikin-Mcquay Txv              |                         | \$ 1,240.05  |
| 4341. | 4500640086 | Facilities - Goods & General Services | 1532901     | MIRAMONTE EL         | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 4342. | 4500640087 | Facilities - Goods & General Services | 1532901     | MIRAMONTE EL         | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,435.00  |
| 4343. | 4500640088 | Goods & General Services              | 1128201     | BSD Bus Drivers      | 1000006446 | M Z Auto Glass                     | Windshield                               |                         | \$ 308.53    |
| 4344. | 4500640090 | Facilities - Goods & General Services | 1168501     | Waters Emp Prep Cntr | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 19,305.00 |
| 4345. | 4500640092 | Facilities - Goods & General Services | 1816001     | GOMPERS MS           | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 19,305.00 |
| 4346. | 4500640093 | Facilities - Goods & General Services | 1642601     | AMANECEC PC          | 1000019995 | Sanitation Authority               | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,800.00  |
| 4347. | 4500640094 | Facilities - Goods & General Services | 1456201     | HOLMES EL            | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,435.00  |
| 4348. | 4500640095 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000005989 | Norman Industrial Materials        | Electrode, E 6011, 1/8"                  |                         | \$ 615.57    |
| 4349. | 4500640097 | Facilities - Goods & General Services | 1826801     | NIMITZ MS            | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 19,305.00 |
| 4350. | 4500640098 | Facilities - Goods & General Services | 1886701     | RIVERA LC PUB SRV    | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 8,580.00  |
| 4351. | 4500640099 | Facilities - Goods & General Services | 1886701     | RIVERA LC PUB SRV    | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 4352. | 4500640100 | Facilities - Goods & General Services | 1511301     | Mack EL              | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,435.00  |
| 4353. | 4500640101 | Facilities - Goods & General Services | 1886601     | MARQUEZ SH HPIAM     | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 18,720.00 |
| 4354. | 4500640103 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000014837 | Arturo Zavala S                    | Seat                                     |                         | \$ 180.00    |
| 4355. | 4500640104 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                 | Labor                                    |                         | \$ 51.75     |
| 4356. | 4500640105 | Facilities - Goods & General Services | 1872901     | LINCOLN SH           | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 4357. | 4500640106 | Facilities - Goods & General Services | 1517301     | Dr. Julian Nava Acad | 1000001523 | AAA Electric Motor Sales           | Belt - Ax38                              |                         | \$ 96.84     |
| 4358. | 4500640107 | Facilities - Goods & General Services | 1546601     | NEVIN EL             | 1000003501 | Hd Supply Construction Supply, Ltd | Milwaukee Combo Kit                      |                         | \$ 2,009.22  |
| 4359. | 4500640110 | Facilities - Goods & General Services | 1822801     | MACLAY MS            | 1000020817 | Tribeca Co. Marketing Corporation  | Covid Contract Custodial Support - Rg Ra |                         | \$ 960.00    |
| 4360. | 4500640112 | Facilities - Goods & General Services | 1825501     | MUIR MS              | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,435.00  |
| 4361. | 4500640113 | Facilities - Goods & General Services | 1954001     | Noble Avenue EEC     | 1000001319 | Refrigeration Supplies Dist        | Shv Vp 4.15X5/8 Sheave Vp 4.15 D X 5/8   |                         | \$ 603.69    |
| 4362. | 4500640114 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                 | Labor                                    |                         | \$ 51.75     |
| 4363. | 4500640115 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006423 | Bay Cities Radiator, Inc.          | 21402/22131 - Radiator '00 Savanna       |                         | \$ 145.53    |
| 4364. | 4500640118 | Facilities - Goods & General Services | 1816001     | GOMPERS MS           | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 4365. | 4500640119 | Facilities - Goods & General Services | 1688401     | ROYBAL-ALLARD EL     | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,435.00  |
| 4366. | 4500640120 | Facilities - Goods & General Services | 1822801     | MACLAY MS            | 1000001379 | Advanced Chemical Transport        | Covid Contract Custodial Support - Rg Ra |                         | \$ 2,240.00  |
| 4367. | 4500640123 | Facilities - Goods & General Services | 1825501     | MUIR MS              | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 4368. | 4500640124 | Facilities - Goods & General Services | 1515301     | ORCHARD ACADEMIES 2  | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 4369. | 4500640125 | Facilities - Goods & General Services | 1213701     | ANN EL               | 1000003214 | Ganahl Lumber Co.                  | Plywood, Mdo, Overlay 2-Side, 3/4"X4"X12 |                         | \$ 2,737.59  |
| 4370. | 4500640126 | Facilities - Goods & General Services | 1889301     | VAN NUYS SH          | 1000003588 | Hilti, Inc.                        | Anchor, Kwik Bolt-Tz #00045365, 1/2" X 5 |                         | \$ 521.24    |
| 4371. | 4500640127 | Facilities - Goods & General Services | 1951901     | Grant EEC            | 1000004430 | Mcmaster-Carr Supply Company       | Wrench, Adjustable, 12 In.               |                         | \$ 1,515.69  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------------------|--------------|
| 4372. | 4500640128 | Facilities - Goods & General Services | 1834001     | PALMS MS             | 1000017466 | Home Depot Usa, Inc.              | Bobrick Horizontal Soap Dispenser-B2112  |                         | \$ 426.10    |
| 4373. | 4500640129 | Goods & General Services              | 1134701     | BSD-Foods Whse       | 1000004647 | P & R Paper Supply Co, Inc.       | 506 Gloves Rubber Small 12 Pairs/Pkg     |                         | \$ 884.22    |
| 4374. | 4500640131 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                 | Cc3Z-1102A - Rotor,Front                 |                         | \$ 580.39    |
| 4375. | 4500640132 | Goods & General Services              | 1048301     | School Serv-M&O PUS  | 1000005903 | J & S Auto Service                | Smog                                     |                         | \$ 51.75     |
| 4376. | 4500640134 | Facilities - Goods & General Services | 1815101     | GAGE MS              | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 8,580.00  |
| 4377. | 4500640135 | Facilities - Goods & General Services | 1627401     | HAMASAKI EL          | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 4378. | 4500640136 | Facilities - Goods & General Services | 1860601     | TORRES ELA PA MAG    | 1000018445 | Nextgen Associates, Inc           | Covid Contract Custodial Support - Rg Ra |                         | \$ 3,000.00  |
| 4379. | 4500640137 | Facilities - Goods & General Services | 1874301     | MANUAL ARTS SH       | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 19,305.00 |
| 4380. | 4500640138 | Facilities - Goods & General Services | 1891701     | MaCES Magnet         | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 4381. | 4500640139 | Facilities - Goods & General Services | 1532901     | MIRAMONTE EL         | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,435.00  |
| 4382. | 4500640140 | Goods & General Services              | 1134701     | BSD-Foods Whse       | 1000004647 | P & R Paper Supply Co, Inc.       | 506 Gloves Rubber Small 12 Pairs/Pkg     |                         | \$ 1,628.82  |
| 4383. | 4500640141 | Goods & General Services              | 1048801     | Sch Serv - M&O N2    | 1000001047 | Ram Tire                          | Freight - Misc/Freight Charge            |                         | \$ 165.00    |
| 4384. | 4500640142 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000006135 | City Terrace Service, Inc.        | Tow                                      |                         | \$ 350.00    |
| 4385. | 4500640144 | Facilities - Goods & General Services | 1766701     | DYMALLY SH           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 4386. | 4500640145 | Facilities - Goods & General Services | 1766701     | DYMALLY SH           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 19,305.00 |
| 4387. | 4500640147 | Facilities - Goods & General Services | 1865001     | FREMONT SH           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 4388. | 4500640148 | Facilities - Goods & General Services | 1815101     | GAGE MS              | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 4389. | 4500640149 | Facilities - Goods & General Services | 1688401     | ROYBAL-ALLARD EL     | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 4390. | 4500640150 | Goods & General Services              | 1892801     | WASHINGTON PREP SH   | 1000001976 | Mcgraw-Hill Education, Inc        | Ap Biology Focus Review Guide            |                         | \$ 321.47    |
| 4391. | 4500640151 | Goods & General Services              | 1401401     | FRIES EL             | 1000005030 | Two Bit Circus Foundation         | Delivery Fee                             |                         | \$ 2,979.73  |
| 4392. | 4500640152 | Facilities - Goods & General Services | 1321901     | CORONA EL            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 4393. | 4500640153 | Facilities - Goods & General Services | 1865001     | FREMONT SH           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 19,305.00 |
| 4394. | 4500640154 | Facilities - Goods & General Services | 1874301     | MANUAL ARTS SH       | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 4395. | 4500640155 | Facilities - Goods & General Services | 1891701     | MaCES Magnet         | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 19,305.00 |
| 4396. | 4500640156 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.                 | 1 Gal Cooler                             |                         | \$ 438.93    |
| 4397. | 4500640160 | Facilities - Goods & General Services | 1665801     | MC KINLEY EL         | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 4398. | 4500640161 | Facilities - Goods & General Services | 1665801     | MC KINLEY EL         | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,435.00  |
| 4399. | 4500640162 | Facilities - Goods & General Services | 1862101     | FAIRFAX SH           | 1000000064 | Allied Refrigeration, Inc.        | Nitrogen 55 Cf-F                         |                         | \$ 162.42    |
| 4400. | 4500640163 | Facilities - Goods & General Services | 1331101     | WESTSIDE GLBL AWR M  | 1000005729 | Aul Pipe Tubing & Steel, Inc.     | Galv Tbg 6X4 .250 X 20'                  |                         | \$ 3,360.14  |
| 4401. | 4500640165 | Facilities - Goods & General Services | 1048001     | CO-M&O Energy Unit   | 1000014617 | Ev Connect, Inc                   | Energy Fee (Tax Exempt)                  |                         | \$ 4,455.00  |
| 4402. | 4500640166 | Facilities - Goods & General Services | 1464101     | SAN ANTONIO EL       | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 8,580.00  |
| 4403. | 4500640167 | Facilities - Goods & General Services | 1839001     | WALNUT PARK MS SJ/SL | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 8,580.00  |
| 4404. | 4500640168 | Facilities - Goods & General Services | 1663001     | 75TH ST EL           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00  |
| 4405. | 4500640169 | Facilities - Goods & General Services | 1354801     | ELIZABETH LC         | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 12,870.00 |
| 4406. | 4500640170 | Facilities - Goods & General Services | 9142901     | N1 Maintenance JC-CO | 1000001811 | Ww Grainger, Inc.                 | 18 V Hackzall                            |                         | \$ 304.30    |
| 4407. | 4500640172 | Facilities - Goods & General Services | 1809301     | SUN VALLEY SH (INC)  | 1000005454 | Western Fence & Supply Co.        | Pipe, Gal, Schedule 40, 4"               |                         | \$ 1,189.73  |
| 4408. | 4500640173 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | 14166516 - Caliper Assy Rear Left        |                         | \$ 374.92    |
| 4409. | 4500640174 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000015035 | La Truck & Auto, Inc.             | 1361 (Pf54) - Filter Oil                 |                         | \$ 7.61      |
| 4410. | 4500640175 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000010994 | Midwest Motor Supply Co. Inc.     | Sv Hardware                              |                         | \$ 462.43    |
| 4411. | 4500640176 | Facilities - Goods & General Services | 1743201     | COLUMBUS AVE EL      | 1000001811 | Ww Grainger, Inc.                 | Plate, Strike, For Door Lock Sheet-Metal |                         | \$ 94.40     |
| 4412. | 4500640185 | Facilities - Goods & General Services | 1757401     | Horace Mann UCLA     | 1000001360 | Refrigeration Supplies Dist       | Ran Ldk-1100000-070 Solenoid Coil 24V F  |                         | \$ 119.35    |
| 4413. | 4500640187 | Facilities - Goods & General Services | 1380801     | 52ND ST EL           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,435.00  |
| 4414. | 4500640188 | Facilities - Goods & General Services | 1663001     | 75TH ST EL           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,435.00  |
| 4415. | 4500640189 | Facilities - Goods & General Services | 1511101     | ALEXANDER SCI CTR SC | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,435.00  |
| 4416. | 4500640192 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000835 | Jones Lumber Co.                  | Blade, Circular Saw, 40T, Carbide, 6-1/2 |                         | \$ 1,667.79  |
| 4417. | 4500640193 | Facilities - Goods & General Services | 1311001     | CLIFFORD EL          | 1000004557 | Desoto Sales                      | Vct Tiles #51946 Armstrong Imperial Text |                         | \$ 511.55    |
| 4418. | 4500640195 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000001679 | Bob Wondries Ford                 | Tool                                     |                         | \$ 3,832.50  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                      | COVID-19 Purchase Total | Total        |
|-------|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|-------------------------------------------|-------------------------|--------------|
| 4419. | 4500640196 | Facilities - Goods & General Services | 1680801     | 61ST ST EL           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Rat |                         | \$ 6,435.00  |
| 4420. | 4500640197 | Facilities - Goods & General Services | 1511101     | ALEXANDER SCI CTR SC | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra  |                         | \$ 4,290.00  |
| 4421. | 4500640198 | Facilities - Goods & General Services | 1688601     | BACA ARTS ACAD       | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra  |                         | \$ 4,290.00  |
| 4422. | 4500640200 | Facilities - Goods & General Services | 1498301     | MARIPOSA-NABI PC     | 1000001523 | AAA Electric Motor Sales          | Belt - Ax26                               |                         | \$ 196.93    |
| 4423. | 4500640201 | Facilities - Goods & General Services | 1464101     | SAN ANTONIO EL       | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra  |                         | \$ 12,870.00 |
| 4424. | 4500640202 | Facilities - Goods & General Services | 1464001     | WALNUT PARK EL       | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra  |                         | \$ 6,435.00  |
| 4425. | 4500640203 | Facilities - Goods & General Services | 1839001     | WALNUT PARK MS SJ/SL | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra  |                         | \$ 12,870.00 |
| 4426. | 4500640204 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts             | Lausd35 - Brake,1/2Set Front, A3Re        |                         | \$ 1,237.60  |
| 4427. | 4500640205 | Facilities - Goods & General Services | 1811301     | EDISON MS            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra  |                         | \$ 12,870.00 |
| 4428. | 4500640210 | Goods & General Services              | 1357501     | Elysian Hts Arts Mag | 1000000720 | K12Marketplace LLC                | Grade 2 Impact Inquiry Journal            |                         | \$ 483.34    |
| 4429. | 4500640212 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | 34741 - Absorber Shock                    |                         | \$ 250.87    |
| 4430. | 4500640213 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | 18E292 - Cylinder Whl 89Gmc K Seri        |                         | \$ 16.25     |
| 4431. | 4500640214 | Facilities - Goods & General Services | 1680801     | 61ST ST EL           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra  |                         | \$ 4,290.00  |
| 4432. | 4500640215 | Facilities - Goods & General Services | 1853601     | BELL SH              | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra  |                         | \$ 12,870.00 |
| 4433. | 4500640216 | Goods & General Services              | 1049301     | School Svs-M&O C3(Cs | 1000005903 | J & S Auto Service                | Smog                                      |                         | \$ 51.75     |
| 4434. | 4500640217 | Goods & General Services              | 1541101     | MT WASHINGTON EL     | 1000000720 | K12Marketplace LLC                | Impact Grade 3 Teacher Edition            |                         | \$ 250.76    |
| 4435. | 4500640220 | Facilities - Goods & General Services | 1688601     | BACA ARTS ACAD       | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra  |                         | \$ 6,435.00  |
| 4436. | 4500640221 | Facilities - Goods & General Services | 1168501     | Waters Emp Prep Cntr | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra  |                         | \$ 12,870.00 |
| 4437. | 4500640222 | Facilities - Goods & General Services | 1826801     | NIMITZ MS            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra  |                         | \$ 12,870.00 |
| 4438. | 4500640223 | Facilities - Goods & General Services | 1515301     | ORCHARD ACADEMIES 2  | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra  |                         | \$ 6,435.00  |
| 4439. | 4500640224 | Facilities - Goods & General Services | 9142501     | S2 Maintenance JC-CO | 1000001811 | Ww Grainger, Inc.                 | Gfci Electrical Receptical Tester 60J     |                         | \$ 261.71    |
| 4440. | 4500640229 | Facilities - Goods & General Services | 1048501     | Sch Srvcs - M&O ATU  | 1000003411 | Airgas                            | Gas Supply Services To Cover Remainder O  |                         | \$ 1,095.00  |
| 4441. | 4500640230 | Facilities - Goods & General Services | 1354801     | ELIZABETH LC         | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra  |                         | \$ 19,305.00 |
| 4442. | 4500640231 | Facilities - Goods & General Services | 1835201     | PEARY MS             | 1000004085 | Bavco                             | 2 Wilkens 975X12                          |                         | \$ 835.85    |
| 4443. | 4500640232 | Facilities - Goods & General Services | 1875401     | BRAVO MEDICAL MAG    | 1000020796 | Harbor Building Maintenance, Inc. | Bravo Hs- Covid Contract Custodial Suppo  |                         | \$ 2,652.00  |
| 4444. | 4500640233 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale        | Window Regulator                          |                         | \$ 71.63     |
| 4445. | 4500640234 | Goods & General Services              | 9128401     | Fleet Maintenance    | 1000001811 | Ww Grainger, Inc.                 | Battery Carrier, Sidle Lift               |                         | \$ 28.46     |
| 4446. | 4500640235 | Goods & General Services              | 1889301     | VAN NUYS SH          | 1000004801 | Herff Jones Company               | Custom Van Nuys Medallions                |                         | \$ 6,623.10  |
| 4447. | 4500640236 | Facilities - Goods & General Services | 1811301     | EDISON MS            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra  |                         | \$ 19,305.00 |
| 4448. | 4500640238 | Facilities - Goods & General Services | 1487701     | LILLIAN EL           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra  |                         | \$ 4,290.00  |
| 4449. | 4500640240 | Facilities - Goods & General Services | 9142501     | S2 Maintenance JC-CO | 1000000835 | Jones Lumber Co.                  | Dewalt Dcp580B 20V Max Brushless Planer   |                         | \$ 1,018.55  |
| 4450. | 4500640245 | Facilities - Goods & General Services | 1871401     | JEFFERSON SH         | 1000003430 | Bobco Metals                      | 1/4" X 48" X 96" Hr Floor Plate Cut To:   |                         | \$ 643.14    |
| 4451. | 4500640246 | Facilities - Goods & General Services | 1813201     | FOSHAY LC            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra  |                         | \$ 12,870.00 |
| 4452. | 4500640247 | Facilities - Goods & General Services | 1532901     | MIRAMONTE EL         | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra  |                         | \$ 4,290.00  |
| 4453. | 4500640248 | Facilities - Goods & General Services | 1487701     | LILLIAN EL           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra  |                         | \$ 4,290.00  |
| 4454. | 4500640250 | Goods & General Services              | 1871401     | JEFFERSON SH         | 1000013646 | Infinity Watch Corp               | St41-Ap80 Crystal Apple 3"                |                         | \$ 2,446.08  |
| 4455. | 4500640252 | Facilities - Goods & General Services | 1784901     | WONDERLAND EL        | 1000004580 | J M McKinney Co.                  | Cable, Pushrod Compact                    |                         | \$ 1,149.37  |
| 4456. | 4500640256 | Facilities - Goods & General Services | 1247901     | BRADDOCK DRIVE EL    | 1000020796 | Harbor Building Maintenance, Inc. | Broaddock Es - Covid Contract Custodial   |                         | \$ 4,290.00  |
| 4457. | 4500640257 | Facilities - Goods & General Services | 1611001     | PLAYA DEL REY EL     | 1000002586 | Environmental Construction Grp    | Playa Del Rey Es - Covid Contract Custod  |                         | \$ 4,800.00  |
| 4458. | 4500640258 | Facilities - Goods & General Services | 1868601     | HAMILTON SH-COMPLE   | 1000001523 | AAA Electric Motor Sales          | 3/4Hp Marathon-K277                       |                         | \$ 413.83    |
| 4459. | 4500640259 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts             | 1469X4X6 - Elbow Air Brk Male             |                         | \$ 351.80    |
| 4460. | 4500640260 | Facilities - Goods & General Services | 1823501     | MARINA DEL REY MS    | 1000006431 | Clean Harbors Environmental       | Equipment Operator                        |                         | \$ 1,742.74  |
| 4461. | 4500640261 | Facilities - Goods & General Services | 9143101     | S1 Maintenance JC-CO | 1000004580 | J M McKinney Co.                  | Hose, O-Ring, W/Port, #18643              |                         | \$ 842.44    |
| 4462. | 4500640263 | Facilities - Goods & General Services | 1401401     | FRIES EL             | 1000000835 | Jones Lumber Co.                  | 9035668 Diablo Blade 1-1/4" Univ Fit Bi-  |                         | \$ 1,499.50  |
| 4463. | 4500640268 | Facilities - Goods & General Services | 1867901     | GARFIELD SH          | 1000017618 | Pacific Gypsum Supply Inc         | Ceiling Tile, 12" X 12", Fissured, #744A  |                         | \$ 289.08    |
| 4464. | 4500640269 | Facilities - Goods & General Services | 1868601     | HAMILTON SH-COMPLE   | 1000000708 | JJJ Supply Inc.                   | Cp10G10B Rac Cool Only Friedrich 10K Btu  |                         | \$ 1,037.00  |
| 4465. | 4500640270 | Facilities - Goods & General Services | 1487701     | LILLIAN EL           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra  |                         | \$ 4,290.00  |

**Board Meeting: August 24, 2021**  
Facilities Services Division  
Decentralized Low Value Purchase Orders  
**May 2021 Data w/ COVID Purchases**

| #     | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | COVID-19 Purchase Total | Total                   |
|-------|------------|---------------------------------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------------------|-------------------------|
| 4466. | 4500640271 | Facilities - Goods & General Services | 1487701     | LILLIAN EL           | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,435.00             |
| 4467. | 4500640274 | Facilities - Goods & General Services | 1873601     | LOS ANGELES SH       | 1000001811 | Ww Grainger, Inc.                  | Cylinder Bracket Steel Item # 8Ncj3      |                         | \$ 80.35                |
| 4468. | 4500640275 | Facilities - Goods & General Services | 1048201     | School Serv-M&O So 1 | 1000005867 | Guardian Eagle Security, Inc.      | Weekday Regular - Security M & O S1      |                         | \$ 15,000.00            |
| 4469. | 4500640278 | Facilities - Goods & General Services | 1715101     | WEEMES EL            | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 6,357.00             |
| 4470. | 4500640279 | Facilities - Goods & General Services | 1872101     | JORDAN SH            | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 15,990.00            |
| 4471. | 4500640284 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000006405 | Progressive Fastening Syst, Inc.   | Holder, Door, Lever Steel 6"             |                         | \$ 554.07               |
| 4472. | 4500640285 | Facilities - Goods & General Services | 1049201     | School Serv-M&O So 2 | 1000001538 | AAA Electrical Supply, Inc.        | Clore Es1224 Jump Starter                |                         | \$ 895.04               |
| 4473. | 4500640286 | Facilities - Goods & General Services | 1563001     | NORMANDIE EL         | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,290.00             |
| 4474. | 4500640287 | Facilities - Goods & General Services | 1715101     | WEEMES EL            | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 8,580.00             |
| 4475. | 4500640291 | Facilities - Goods & General Services | 1872701     | KING-DREW MED MAG    | 1000020817 | Tribeca Co. Marketing Corporation  | Covid Contract Custodial Support - Rg Ra |                         | \$ 9,900.00             |
| 4476. | 4500640292 | Facilities - Goods & General Services | 1528801     | MICHELTORENA EL      | 1000019995 | Sanitation Authority               | Covid Contract Custodial Support - Rg Ra |                         | \$ 5,460.00             |
| 4477. | 4500640293 | Facilities - Goods & General Services | 1230601     | PLAYA VISTA EL SCH   | 1000002586 | Environmental Construction Grp     | Playa Vista Es - Covid Contract Custodia |                         | \$ 6,300.00             |
| 4478. | 4500640296 | Facilities - Goods & General Services | 1832101     | PACOIMA MS           | 1000020888 | The Service Companies              | Covid Contract Custodial Support - Rg Ra |                         | \$ 9,453.60             |
| 4479. | 4500640301 | Facilities - Goods & General Services | 1483601     | LELAND EL            | 1000004359 | Dj'S Door & Supply Co.             | 3/10 X 7/0 X 1 3/4 Lumber Core Mdo Dire  |                         | \$ 519.57               |
| 4480. | 4500640303 | Facilities - Goods & General Services | 1253401     | BROADWAY EL          | 1000004085 | Bavco                              | 957-Ck1250 Watts 957 2-1/2-4" #1 Check A |                         | \$ 757.33               |
| 4481. | 4500640305 | Facilities - Goods & General Services | 1064001     | Fac Maint & Oper-CO  | 1000000826 | Dunn-Edwards Corporation           | Paint, Uniprime, White, Ultra Grip       |                         | \$ 2,444.04             |
| 4482. | 4500640310 | Facilities - Goods & General Services | 1893001     | ELLINGTON HS         | 1000015902 | Turtle Ala, LLC                    | Aiphone Kb-3Mrd Master Monitor           |                         | \$ 1,373.73             |
| 4483. | 4500640312 | Facilities - Goods & General Services | 1563001     | NORMANDIE EL         | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 3,812.25             |
| 4484. | 4500640313 | Facilities - Goods & General Services | 1932901     | N Valley Occup Ctr   | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support- Rg Rat |                         | \$ 17,160.00            |
| 4485. | 4500640315 | Facilities - Goods & General Services | 1824001     | MOUNT GLEASON MS     | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra |                         | \$ 20,790.00            |
| 4486. | 4500640316 | Facilities - Goods & General Services | 1824001     | MOUNT GLEASON MS     | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support- Rg Rat |                         | \$ 5,000.00             |
| 4487. | 4500640324 | Facilities - Goods & General Services | 1757401     | Horace Mann UCLA     | 1000001478 | Hirsch Pipe & Supply Co.           | Just J-4820 Wash Up Sink                 |                         | \$ 2,315.08             |
| 4488. | 4500640326 | Facilities - Goods & General Services | 1558201     | 93RD ST EL           | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra |                         | \$ 4,620.00             |
| 4489. | 4500640327 | Facilities - Goods & General Services | 1558201     | 93RD ST EL           | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support -Rate R |                         | \$ 5,880.00             |
| 4490. | 4500640333 | Facilities - Goods & General Services | 1253401     | BROADWAY EL          | 1000004085 | Bavco                              | Hempel Qc Ftg Set 1/4-3/4 (3)            |                         | \$ 233.19               |
| 4491. | 4500640335 | Facilities - Goods & General Services | 1558201     | 93RD ST EL           | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support - Rg Ra |                         | \$ 3,080.00             |
| 4492. | 4500640336 | Facilities - Goods & General Services | 1875401     | BRAVO MEDICAL MAG    | 1000019995 | Sanitation Authority               | Bravo Hs- Covid Contract Custodial Suppo |                         | \$ 4,680.00             |
| 4493. | 4500640345 | Facilities - Goods & General Services | 1356201     | EL SERENO EL         | 1000018445 | Nextgen Associates, Inc            | Covid Contract Custodial Support - 5/10/ |                         | \$ 4,192.50             |
| 4494. | 4500640350 | Facilities - Goods & General Services | 1824001     | MOUNT GLEASON MS     | 1000020817 | Tribeca Co. Marketing Corporation  | Covid Contract Custodial Support-Rg Rate |                         | \$ 9,900.00             |
| 4495. | 4500640369 | Goods & General Services              | 1875401     | BRAVO MEDICAL MAG    | 1000007935 | Andres Barreto                     | Chair Foldable White                     |                         | \$ 2,431.00             |
| 4496. | 4500640370 | Facilities - Goods & General Services | 1309601     | CITY TERRACE EL      | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra |                         | \$ 7,683.00             |
| 4497. | 4500640393 | Goods & General Services              | 1777301     | TORRES ENG & TECH    | 1000020943 | Neri'S General Contractors         | Audio Rental                             |                         | \$ 3,500.00             |
| 4498. | 4500640402 | Goods & General Services              | 1884501     | MISSION HS           | 1000009597 | Nts Communications                 | Design                                   |                         | \$ 1,471.29             |
| 4499. | 4500640403 | Goods & General Services              | 1369901     | EVERGREEN EL         | 1000002377 | Staples Contract & Commercial, Inc | 460701 Diamond Clear Wallmoutable Displa |                         | \$ 1,111.31             |
| 4500. | 4500640410 | Goods & General Services              | 1256201     | BROOKLYN AVE EL      | 1000015979 | Party Planet Supplies Inc          | Chairs                                   |                         | \$ 1,475.74             |
|       |            |                                       |             |                      |            |                                    |                                          | <b>\$ 3,577,294.79</b>  | <b>\$ 14,001,880.22</b> |