

Board Meeting: February 7, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
December 2022 Data

Median \$ 12,173.84
Average \$ 20,700.93

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500768811	Book Purchase Orders (BPO)	12/1/2022	1268501	CABRILLO EL	1000001117	Barnes & Noble	Grace President Obama	\$ 1,074.39
2.	4500768756	Book Purchase Orders (BPO)	12/1/2022	1123937	Psycholog Svc-Sch Ad	1000020895	Books On The Boulevard, LLC	Make Your Bed Journals	\$ 2,299.50
3.	4500768984	Book Purchase Orders (BPO)	12/1/2022	1852901	BANNING SH	1000008231	Follett School Solutions, Inc.	Library Books (See Attached List)	\$ 27,254.55
4.	4500768990	Book Purchase Orders (BPO)	12/1/2022	9142901	N1 Maintenance JC-CO	1000005476	Learning PIUS Associates	22L3 Grade 3-Ela Standards Plus	\$ 7,990.77
5.	4500769010	Book Purchase Orders (BPO)	12/1/2022	1491801	LOMA VISTA EL	1000005476	Learning PIUS Associates	Grade 3 22L3	\$ 6,503.83
6.	4500768701	Book Purchase Orders (BPO)	12/1/2022	9128401	Fleet Maintenance	1000018874	Literacy Resources, LLC	Primary Curriculum 2022	\$ 1,563.94
7.	4500768913	Book Purchase Orders (BPO)	12/1/2022	1431501	GULF EL	1000006413	Mackin Book Company dba	Library Books	\$ 13,910.01
8.	4500768948	Book Purchase Orders (BPO)	12/1/2022	1802801	AUDUBON MS	1000006413	Mackin Book Company dba	Library Books	\$ 46,676.12
9.	4500768936	Book Purchase Orders (BPO)	12/1/2022	1757501	VIRGINIA EL	1000006413	Mackin Book Company dba	Library Books Do Not Exceed \$5,540.49	\$ 5,540.49
10.	4500768919	Book Purchase Orders (BPO)	12/1/2022	1147201	Newman Nutri Ctr	1000006413	Mackin Book Company dba	Library Books Do Not Exceed 40,000.00	\$ 40,000.00
11.	4500768964	Book Purchase Orders (BPO)	12/1/2022	1389001	FLORENCE EL	1000004563	Spirit Series, Inc.	In Class Literacy, History, Theater Arts	\$ 2,000.00
12.	4500768617	Book Purchase Orders (BPO)	12/1/2022	1358901	Emelita St El	1000003686	Teacher Created Materials	Journey To Responsiveness Class Manageme	\$ 17,520.00
13.	4500769455	Book Purchase Orders (BPO)	12/2/2022	1877001	EINSTEIN HS	1000008231	Follett School Solutions, Inc.	Circulating Library Books	\$ 12,107.42
14.	4500769076	Book Purchase Orders (BPO)	12/2/2022	1698801	SUNRISE EL	1000008231	Follett School Solutions, Inc.	Do Not Exceed 17,225.46	\$ 17,225.46
15.	4500769448	Book Purchase Orders (BPO)	12/2/2022	1464001	WALNUT PARK EL	1000008231	Follett School Solutions, Inc.	Follet Books	\$ 63,103.45
16.	4500769043	Book Purchase Orders (BPO)	12/2/2022	1800901	ADAMS MS	1000008231	Follett School Solutions, Inc.	Library Books - See List Attached	\$ 48,895.86
17.	4500769245	Book Purchase Orders (BPO)	12/2/2022	1230801	RIDE EL SMART ACAD	1000008231	Follett School Solutions, Inc.	Library Books (Do Not Exceed)	\$ 7,451.43
18.	4500769258	Book Purchase Orders (BPO)	12/2/2022	1457501	HOOPER EL	1000008231	Follett School Solutions, Inc.	Library Books (Do Not Exceed)	\$ 27,468.61
19.	4500769276	Book Purchase Orders (BPO)	12/2/2022	1064037	M&O CO-Sch Op	1000008231	Follett School Solutions, Inc.	Library Books (Do Not Exceed)	\$ 34,059.27
20.	4500769386	Book Purchase Orders (BPO)	12/2/2022	1775201	SOLIS LEARNING ACAD	1000008231	Follett School Solutions, Inc.	Library Books Dne 49,376.00	\$ 49,375.46
21.	4500769592	Book Purchase Orders (BPO)	12/2/2022	1064001	Fac Maint & Oper-CO	1000008231	Follett School Solutions, Inc.	Library Books See Quote 11078063	\$ 44,795.45
22.	4500769247	Book Purchase Orders (BPO)	12/2/2022	1397301	4TH ST EL	1000008231	Follett School Solutions, Inc.	See Attached Quote	\$ 37,108.25
23.	4500769401	Book Purchase Orders (BPO)	12/2/2022	1469601	KENNEDY EL	1000022270	Lexia Learning Systems LLC	Software Lincs Maint	\$ 3,958.80
24.	4500769229	Book Purchase Orders (BPO)	12/2/2022	1128901	BSD Auto Maint	1000006413	Mackin Book Company dba	Bundle A (400 Titles)	\$ 38,082.67
25.	4500769029	Book Purchase Orders (BPO)	12/2/2022	1851701	CONTRERAS BUS TOUR	1000006413	Mackin Book Company dba	Circulating Library Books- Various Title	\$ 15,715.81
26.	4500769410	Book Purchase Orders (BPO)	12/2/2022	1152901	BTB-El Sch Unit	1000006413	Mackin Book Company dba	Do Not Exceed 2247.9	\$ 2,246.94
27.	4500769437	Book Purchase Orders (BPO)	12/2/2022	9146601	Const Insp JC-CO	1000006413	Mackin Book Company dba	Do Not Exceed 6942.19	\$ 6,941.21
28.	4500769594	Book Purchase Orders (BPO)	12/2/2022	1601301	PARK WESTERN EL	1000006413	Mackin Book Company dba	Do Not Exceed 8513.66	\$ 8,513.63
29.	4500769050	Book Purchase Orders (BPO)	12/2/2022	9128401	Fleet Maintenance	1000006413	Mackin Book Company dba	Mckin - Bundle A	\$ 38,082.67
30.	4500769018	Book Purchase Orders (BPO)	12/2/2022	1557501	96TH ST EL	1000006413	Mackin Book Company dba	Quote #115269	\$ 9,375.54
31.	4500769214	Book Purchase Orders (BPO)	12/2/2022	1128901	BSD Auto Maint	1000001598	Perma-Bound Books	Various Books	\$ 2,849.04
32.	4500769211	Book Purchase Orders (BPO)	12/2/2022	1621901	RAYMOND AVE EL	1000004097	Social Studies School Service	Beginnings Civil War	\$ 1,933.79
33.	4500769490	Book Purchase Orders (BPO)	12/2/2022	1852901	BANNING SH	1000015091	Su-Kam Intelligent Education Sy	Student Skies Licenses And Remote Instru	\$ 2,288.00
34.	4500769553	Book Purchase Orders (BPO)	12/2/2022	1134101	Sch Police Dept	1000005902	The Goodheart-WillCox, Inc.	978-1-637Video Digital Comm Tx/Ccl (2023	\$ 8,322.12
35.	4500769237	Book Purchase Orders (BPO)	12/2/2022	1324701	PLASENCIA EL	1000023856	Total Registration, LLC	0-500 Exams	\$ 5,272.22
36.	4500769640	Book Purchase Orders (BPO)	12/4/2022	1737001	UTAH EL	1000008231	Follett School Solutions, Inc.	Do Not Exceed 78849	\$ 78,848.60
37.	4500769630	Book Purchase Orders (BPO)	12/4/2022	1668501	SHERIDAN ST EL	1000008231	Follett School Solutions, Inc.	Library Books, See Quote Id 11068687	\$ 67,037.00
38.	4500769622	Book Purchase Orders (BPO)	12/4/2022	1409601	GATES EL	1000006413	Mackin Book Company dba	Do Not Exceed 8318.13 Library Book	\$ 8,317.62
39.	4500769660	Book Purchase Orders (BPO)	12/4/2022	1152901	BTB-El Sch Unit	1000006413	Mackin Book Company dba	Do Not Exceed 8386.76	\$ 8,386.61
40.	4500769644	Book Purchase Orders (BPO)	12/4/2022	1128901	BSD Auto Maint	1000006413	Mackin Book Company dba	Library Book Do Not Exceed 3634.75	\$ 3,634.31

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41.	4500769643	Book Purchase Orders (BPO)	12/4/2022	1064001	Fac Maint & Oper-CO	1000006413	Mackin Book Company dba	Library Books Do Not Exceed 8271.76	\$ 8,271.63
42.	4500769692	Book Purchase Orders (BPO)	12/5/2022	1447301	HAYNES CES	1000004635	95 Percent Group, Inc.	Advance Phonics Lesson Libraryw/Decodeab	\$ 4,002.08
43.	4500769697	Book Purchase Orders (BPO)	12/5/2022	1128901	BSD Auto Maint	1000002963	Amplify Education Inc.	9781639484256 Ckla G1 Lausd Classroom Ki	\$ 27,205.28
44.	4500769957	Book Purchase Orders (BPO)	12/5/2022	1152601	Beyond The Bell Br	1000002963	Amplify Education Inc.	Amplify Science Ms-Rock Transformations	\$ 1,681.67
45.	4500770091	Book Purchase Orders (BPO)	12/5/2022	1384901	FISHBURN EL	1000005095	Barnes & Noble	Cultivating Genius	\$ 20,621.59
46.	4500770282	Book Purchase Orders (BPO)	12/5/2022	9128401	Fleet Maintenance	1000001549	Books En More	978-0525579649 All Are Welcome (Hardcove	\$ 2,335.52
47.	4500770214	Book Purchase Orders (BPO)	12/5/2022	1413701	GLEN ALTA EL	1000008027	Curriculum Associates LLC	15004.0 - Math And Reading Site License	\$ 23,600.00
48.	4500769756	Book Purchase Orders (BPO)	12/5/2022	1643801	RUSSELL EL	1000008231	Follett School Solutions, Inc.	Books	\$ 36,641.99
49.	4500769717	Book Purchase Orders (BPO)	12/5/2022	1854401	ROYBAL LC	1000008231	Follett School Solutions, Inc.	Circulating Library Books	\$ 41,819.15
50.	4500769897	Book Purchase Orders (BPO)	12/5/2022	1747901	VERMONT EL	1000008231	Follett School Solutions, Inc.	Do Not Exceed \$35,000	\$ 34,999.18
51.	4500769772	Book Purchase Orders (BPO)	12/5/2022	9128401	Fleet Maintenance	1000008231	Follett School Solutions, Inc.	Do Not Exceed Quote	\$ 1,068.72
52.	4500770166	Book Purchase Orders (BPO)	12/5/2022	1872501	KENNEDY SH	1000008231	Follett School Solutions, Inc.	Lausd Bundle A #116704971	\$ 37,294.93
53.	4500769860	Book Purchase Orders (BPO)	12/5/2022	1195201	MCBRIDE SP ED CTR	1000008231	Follett School Solutions, Inc.	Library Books	\$ 61,670.40
54.	4500770159	Book Purchase Orders (BPO)	12/5/2022	1349301	DYER EL	1000008231	Follett School Solutions, Inc.	Library Books	\$ 47,294.00
55.	4500769679	Book Purchase Orders (BPO)	12/5/2022	1805701	BERENDO MS	1000008231	Follett School Solutions, Inc.	Library Books (Do Not Exceed)	\$ 32,499.99
56.	4500769727	Book Purchase Orders (BPO)	12/5/2022	1557501	96TH ST EL	1000008231	Follett School Solutions, Inc.	Library Books (Do Not Exceed)	\$ 3,767.00
57.	4500769913	Book Purchase Orders (BPO)	12/5/2022	1230101	DE LA TORRE JR EL	1000008231	Follett School Solutions, Inc.	Library Books (Do Not Exceed)	\$ 6,815.38
58.	4500769943	Book Purchase Orders (BPO)	12/5/2022	1813701	FROST MS	1000008231	Follett School Solutions, Inc.	Library Books (Do Not Exceed)	\$ 19,710.00
59.	4500770271	Book Purchase Orders (BPO)	12/5/2022	1800901	ADAMS MS	1000008231	Follett School Solutions, Inc.	Library Books (Do Not Exceed)	\$ 26,591.83
60.	4500769726	Book Purchase Orders (BPO)	12/5/2022	9128401	Fleet Maintenance	1000008231	Follett School Solutions, Inc.	Library Books Dne 5535.71	\$ 5,535.23
61.	4500770283	Book Purchase Orders (BPO)	12/5/2022	9146001	Proj Unit Central-CO	1000008231	Follett School Solutions, Inc.	Library Books Dne 63655.88	\$ 63,655.64
62.	4500769675	Book Purchase Orders (BPO)	12/5/2022	1860701	EAST VALLEY SH	1000008231	Follett School Solutions, Inc.	Library Books, See Quote Id 11060968	\$ 10,495.58
63.	4500769973	Book Purchase Orders (BPO)	12/5/2022	1835601	REVERE MS	1000008231	Follett School Solutions, Inc.	Processing	\$ 12,986.01
64.	4500770075	Book Purchase Orders (BPO)	12/5/2022	1152901	BTB-El Sch Unit	1000006413	Mackin Book Company dba	Cost Of All Tles	\$ 14,995.69
65.	4500769950	Book Purchase Orders (BPO)	12/5/2022	1505501	MAGNOLIA EL	1000006413	Mackin Book Company dba	Library Books (Do Not Exceed)	\$ 34,778.68
66.	4500770264	Book Purchase Orders (BPO)	12/5/2022	9141601	C2 Maintenance JC-CO	1000006413	Mackin Book Company dba	Library Books Dne 8354.31	\$ 8,353.32
67.	4500770233	Book Purchase Orders (BPO)	12/5/2022	1048901	School Serv-M&O C2	1000006413	Mackin Book Company dba	Library Books: Dne 22.210.80	\$ 24,933.82
68.	4500770242	Book Purchase Orders (BPO)	12/5/2022	1749301	VERNON CITY EL	1000006413	Mackin Book Company dba	Library Books: Dne 7,487.81	\$ 8,374.35
69.	4500769637	Book Purchase Orders (BPO)	12/5/2022	9139301	C3 Maintenance SS-CO	1000006413	Mackin Book Company dba	Library Refresh Order	\$ 30,800.72
70.	4500770065	Book Purchase Orders (BPO)	12/5/2022	1851301	NORTHBRIDGE ACAD SH	1000006413	Mackin Book Company dba	Quote 116001	\$ 22,678.03
71.	4500770108	Book Purchase Orders (BPO)	12/5/2022	1253001	Broadacres El	1000001285	Mind Research Institute	St Math Site Subscription	\$ 6,000.00
72.	4500770281	Book Purchase Orders (BPO)	12/5/2022	1128901	BSD Auto Maint	1000021413	Simple Solutions Learning, Inc.	9781608733705 Simple Sol Stds Based Math	\$ 1,038.40
73.	4500769952	Book Purchase Orders (BPO)	12/5/2022	1052501	BSD-Gen Stores Whse	1000013496	The Bulk Bookstore	Mercy Watson Goes For A Ride	\$ 3,372.17
74.	4500765860	Book Purchase Orders (BPO)	12/5/2022	1851601	CORTINES SCH OF VPA	1000005427	The College Board	Sat Without Essay - 11Th Grade_\$486,740	\$ 486,740.00
75.	4500770347	Book Purchase Orders (BPO)	12/6/2022	9142701	C3 Maintenance JC-CO	1000012322	Abdo	424 Book Titles Library	\$ 10,602.67
76.	4500770864	Book Purchase Orders (BPO)	12/6/2022	1861001	PANORAMA SH	1000002963	Amplify Education Inc.	Kinder Amplify Athas 2.0	\$ 2,368.80
77.	4500770302	Book Purchase Orders (BPO)	12/6/2022	1134701	BSD-Foods Whse	1000008231	Follett School Solutions, Inc.	"Library Books, See Quote Id 11079489"	\$ 16,000.00
78.	4500770922	Book Purchase Orders (BPO)	12/6/2022	1820601	RFK SCH VIS ARTS/HUM	1000008231	Follett School Solutions, Inc.	Circulating Library Books-Quote 11048082	\$ 84,422.31
79.	4500770632	Book Purchase Orders (BPO)	12/6/2022	1134101	Sch Police Dept	1000008231	Follett School Solutions, Inc.	Library Books	\$ 43,499.97
80.	4500770637	Book Purchase Orders (BPO)	12/6/2022	1890701	VENICE SH	1000008231	Follett School Solutions, Inc.	Library Books	\$ 23,871.00

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
81.	4500770925	Book Purchase Orders (BPO)	12/6/2022	1194101	Banneker CTC	1000008231	Follett School Solutions, Inc.	Library Books	\$ 2,012.06
82.	4500770370	Book Purchase Orders (BPO)	12/6/2022	1505501	MAGNOLIA EL	1000008231	Follett School Solutions, Inc.	Library Books - Do Not Exceed \$23,500	\$ 23,474.61
83.	4500770868	Book Purchase Orders (BPO)	12/6/2022	1254301	LAFAYETTE PARK PC	1000008231	Follett School Solutions, Inc.	Library Books (Do Not Exceed)	\$ 2,992.43
84.	4500770896	Book Purchase Orders (BPO)	12/6/2022	1805701	BERENDO MS	1000008231	Follett School Solutions, Inc.	Library Books (Do Not Exceed)	\$ 17,595.08
85.	4500770904	Book Purchase Orders (BPO)	12/6/2022	1815101	GAGE MS	1000008231	Follett School Solutions, Inc.	Library Books (Do Not Exceed)	\$ 7,021.67
86.	4500770729	Book Purchase Orders (BPO)	12/6/2022	1868301	GRANT SH	1000008231	Follett School Solutions, Inc.	Library Books Do Not Exceed \$ 12,500.00	\$ 12,499.97
87.	4500770858	Book Purchase Orders (BPO)	12/6/2022	1667101	SHENANDOAH EL	1000008231	Follett School Solutions, Inc.	Library Books, Refresh Program	\$ 25,447.10
88.	4500770277	Book Purchase Orders (BPO)	12/6/2022	1194901	MARLTON	1000008231	Follett School Solutions, Inc.	Library Books, See Quote Dd 11081208	\$ 22,530.00
89.	4500770448	Book Purchase Orders (BPO)	12/6/2022	1877901	NARBONNE SH	1000008231	Follett School Solutions, Inc.	Library Books: Dne 1,626.94	\$ 1,626.94
90.	4500770880	Book Purchase Orders (BPO)	12/6/2022	1873601	LOS ANGELES SH	1000008231	Follett School Solutions, Inc.	Library Books: Dne 13,326	\$ 13,326.00
91.	4500770279	Book Purchase Orders (BPO)	12/6/2022	1811301	EDISON MS	1000008231	Follett School Solutions, Inc.	Library Books-See Attached	\$ 5,675.26
92.	4500770318	Book Purchase Orders (BPO)	12/6/2022	1128901	BSD Auto Maint	1000008231	Follett School Solutions, Inc.	Taxable-Refer To The Description On Quot	\$ 5,281.98
93.	4500770633	Book Purchase Orders (BPO)	12/6/2022	1152701	L A'S Best	1000008231	Follett School Solutions, Inc.	Various Books	\$ 26,195.38
94.	4500770829	Book Purchase Orders (BPO)	12/6/2022	1734201	MEYLER EL	1000006413	Mackin Book Company dba	Bundle A	\$ 37,577.87
95.	4500770905	Book Purchase Orders (BPO)	12/6/2022	1427401	GRAPE EL	1000006413	Mackin Book Company dba	Bundle A	\$ 22,971.65
96.	4500770457	Book Purchase Orders (BPO)	12/6/2022	1876801	MONROE SH	1000006413	Mackin Book Company dba	K-5Th Grade/School Library Collection	\$ 25,485.74
97.	4500770382	Book Purchase Orders (BPO)	12/6/2022	1728801	28TH ST EL	1000006413	Mackin Book Company dba	Library Books (Do Not Exceed)	\$ 30,792.59
98.	4500770855	Book Purchase Orders (BPO)	12/6/2022	1728801	28TH ST EL	1000006413	Mackin Book Company dba	Library Books (Do Not Exceed)	\$ 15,352.06
99.	4500770924	Book Purchase Orders (BPO)	12/6/2022	1468501	AURORA EL	1000006413	Mackin Book Company dba	Library Books (Do Not Exceed)	\$ 41,514.34
100.	4500770698	Book Purchase Orders (BPO)	12/6/2022	1684901	SOTO EL	1000006413	Mackin Book Company dba	Library Books Do Not Exceed \$ 8,474.81	\$ 8,474.21
101.	4500770410	Book Purchase Orders (BPO)	12/6/2022	1128901	BSD Auto Maint	1000006413	Mackin Book Company dba	Library Books-Do Not Exceed \$4500.00	\$ 4,489.50
102.	4500770902	Book Purchase Orders (BPO)	12/6/2022	1859007	Cleveland GMS Mag	1000001598	Perma-Bound Books	695 Perma-Bound Titles Library Books	\$ 16,276.21
103.	4500770887	Book Purchase Orders (BPO)	12/6/2022	1852901	BANNING SH	1000001598	Perma-Bound Books	Perma-Bound Titles 836	\$ 61,029.28
104.	4500770475	Book Purchase Orders (BPO)	12/6/2022	9146001	Proj Unit Central-CO	1000005601	Rethink Autism, Inc.	Rethink Sel And Mh Student Access	\$ 10,825.00
105.	4500770909	Book Purchase Orders (BPO)	12/6/2022	1253401	BROADWAY EL	1000000832	Schwabe Books	Library Books (Do Not Exceed)	\$ 5,671.39
106.	4500770390	Book Purchase Orders (BPO)	12/6/2022	1211701	ANDASOL EL	1000015091	Su-Kam Intelligent Education Sy	Student Skies Licenses And Remote Inst.	\$ 2,509.00
107.	4500770718	Book Purchase Orders (BPO)	12/6/2022	9128401	Fleet Maintenance	1000002978	Think Social Publishing, Inc.	9780982523162 - Zones Of Regulation	\$ 6,301.92
108.	4500770755	Book Purchase Orders (BPO)	12/6/2022	1293901	CARSON-GORE ACADEMY	1000002978	Think Social Publishing, Inc.	9780982523162 - Zones Of Regulation	\$ 6,343.99
109.	4500770756	Book Purchase Orders (BPO)	12/6/2022	1128901	BSD Auto Maint	1000002978	Think Social Publishing, Inc.	9780982523162 - Zones Of Regulation	\$ 6,301.92
110.	4500770770	Book Purchase Orders (BPO)	12/6/2022	1209601	AMESTOY EL	1000002978	Think Social Publishing, Inc.	9780982523162 - Zones Of Regulation	\$ 6,301.92
111.	4500770760	Book Purchase Orders (BPO)	12/6/2022	1890901	PHOENIX HS	1000012109	Whytry, LLC	3 Year - Whytry License A Renewal	\$ 76,650.00
112.	4500771157	Book Purchase Orders (BPO)	12/7/2022	9128401	Fleet Maintenance	1000002963	Amplify Education Inc.	9781644826225 Es Gr. 3 Spanish Print Kit	\$ 2,395.51
113.	4500771346	Book Purchase Orders (BPO)	12/7/2022	1532101	MILLER EL	1000008231	Follett School Solutions, Inc.	"Library Books, See Quote Id 1108774"	\$ 12,536.99
114.	4500771284	Book Purchase Orders (BPO)	12/7/2022	1848101	WEBSTER MS	1000008231	Follett School Solutions, Inc.	Books	\$ 14,499.99
115.	4500771370	Book Purchase Orders (BPO)	12/7/2022	1375301	FERNANGELES EL	1000008231	Follett School Solutions, Inc.	Books Dne 33,916	\$ 33,915.83
116.	4500771315	Book Purchase Orders (BPO)	12/7/2022	1894301	WESM HLTH/SPORTS ME	1000008231	Follett School Solutions, Inc.	Bundle B (116705931)	\$ 22,378.87
117.	4500770980	Book Purchase Orders (BPO)	12/7/2022	1885001	SAN PEDRO SH	1000008231	Follett School Solutions, Inc.	Circulating Library Books	\$ 31,792.10
118.	4500771398	Book Purchase Orders (BPO)	12/7/2022	1884301	SAN FERNANDO SH	1000008231	Follett School Solutions, Inc.	Circulating Library Books	\$ 2,403.53
119.	4500771461	Book Purchase Orders (BPO)	12/7/2022	1152901	BTB-El Sch Unit	1000008231	Follett School Solutions, Inc.	Do Not Exceed 15657.35	\$ 15,657.41
120.	4500771460	Book Purchase Orders (BPO)	12/7/2022	1881401	Reseda Charter HS	1000008231	Follett School Solutions, Inc.	Do Not Exceed 2630.33	\$ 2,631.29

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121.	4500771462	Book Purchase Orders (BPO)	12/7/2022	1128901	BSD Auto Maint	1000008231	Follett School Solutions, Inc.	Do Not Exceed 6579.05	\$ 6,579.86
122.	4500771084	Book Purchase Orders (BPO)	12/7/2022	9128401	Fleet Maintenance	1000008231	Follett School Solutions, Inc.	Lausd Bundle A #116704971	\$ 29,829.74
123.	4500770989	Book Purchase Orders (BPO)	12/7/2022	1128901	BSD Auto Maint	1000008231	Follett School Solutions, Inc.	Lausd Bundle C #116706810	\$ 7,454.86
124.	4500771317	Book Purchase Orders (BPO)	12/7/2022	1805701	BERENDO MS	1000008231	Follett School Solutions, Inc.	Library Books	\$ 17,861.00
125.	4500771118	Book Purchase Orders (BPO)	12/7/2022	1800901	ADAMS MS	1000008231	Follett School Solutions, Inc.	Library Books (Do Not Exceed)	\$ 19,600.00
126.	4500771095	Book Purchase Orders (BPO)	12/7/2022	1467101	IVANHOE EL	1000008231	Follett School Solutions, Inc.	Library Books Do Not Exceed \$ 52,000.00	\$ 52,000.46
127.	4500771180	Book Purchase Orders (BPO)	12/7/2022	1888001	William H Taft	1000008231	Follett School Solutions, Inc.	Library Books Do Not Exceed \$28000	\$ 27,999.65
128.	4500771016	Book Purchase Orders (BPO)	12/7/2022	1890101	Chavez LA Tech Prep	1000008231	Follett School Solutions, Inc.	Library Books See Quote 11074982	\$ 73,999.99
129.	4500770979	Book Purchase Orders (BPO)	12/7/2022	1812701	FLEMING MS	1000008231	Follett School Solutions, Inc.	Library Initiative Books - See Attached	\$ 1,094.08
130.	4500770987	Book Purchase Orders (BPO)	12/7/2022	9146001	Proj Unit Central-CO	1000008231	Follett School Solutions, Inc.	See Attached Quote Id 11082822	\$ 14,655.39
131.	4500771058	Book Purchase Orders (BPO)	12/7/2022	1588401	112TH ST EL	1000018874	Literacy Resources, LLC	978-1-947260-43-6 Prim Curriculum 2022	\$ 1,033.56
132.	4500771207	Book Purchase Orders (BPO)	12/7/2022	1859601	CRENSHAW STEMM MAG	1000006413	Mackin Book Company dba	Books	\$ 6,956.54
133.	4500771279	Book Purchase Orders (BPO)	12/7/2022	1827201	Alfred B. Nobel	1000006413	Mackin Book Company dba	Bundle A/ 400 Titles	\$ 15,153.98
134.	4500770937	Book Purchase Orders (BPO)	12/7/2022	1950101	Alexandria Ave EEC	1000006413	Mackin Book Company dba	Library Books	\$ 6,499.71
135.	4500771331	Book Purchase Orders (BPO)	12/7/2022	1822601	LE CONTE MS	1000006413	Mackin Book Company dba	Library Books	\$ 36,765.47
136.	4500771028	Book Purchase Orders (BPO)	12/7/2022	1686901	KNOX EL	1000006413	Mackin Book Company dba	Quote 115053	\$ 37,133.73
137.	4500771225	Book Purchase Orders (BPO)	12/7/2022	1954501	102nd St EEC	1000005012	Peoples Education Inc.	9781640906976 Mu Foundations Math Gr. 3	\$ 6,252.84
138.	4500771038	Book Purchase Orders (BPO)	12/7/2022	1354801	ELIZABETH LC	1000001598	Perma-Bound Books	Elephant Vanishes	\$ 4,326.79
139.	4500771144	Book Purchase Orders (BPO)	12/7/2022	1128901	BSD Auto Maint	1000016926	Riverside Assessments, LLC	Bateria Iv Woodcock-Munoz Achievement	\$ 1,383.98
140.	4500771362	Book Purchase Orders (BPO)	12/7/2022	1667101	SHENANDOAH EL	1000000472	Scholastic, Inc.	Book Collection	\$ 2,361.92
141.	4500771155	Book Purchase Orders (BPO)	12/7/2022	1884201	SOCES MAG	1000001763	Senseio	Chinese Books (Do Not Exceed)	\$ 5,098.31
142.	4500771327	Book Purchase Orders (BPO)	12/7/2022	1954501	102nd St EEC	1000002978	Think Social Publishing, Inc.	9780982523162 - Zones Of Regulation	\$ 6,301.92
143.	4500771333	Book Purchase Orders (BPO)	12/7/2022	1954501	102nd St EEC	1000002978	Think Social Publishing, Inc.	9780982523162 - Zones Of Regulation	\$ 6,301.92
144.	4500771348	Book Purchase Orders (BPO)	12/7/2022	1098601	Gifted/Talented Prog	1000009063	United Refrigeration, Inc.	Nka125M12P Nrp Oxy-Fuel Kit W/Stand	\$ 8,183.59
145.	4500771687	Book Purchase Orders (BPO)	12/8/2022	1816001	GOMPERS MS	1000008231	Follett School Solutions, Inc.	Circulating Library Books	\$ 13,249.50
146.	4500771778	Book Purchase Orders (BPO)	12/8/2022	1858301	CHATSWORTH CHTR HS	1000008231	Follett School Solutions, Inc.	Circulating Library Books	\$ 2,449.85
147.	4500771856	Book Purchase Orders (BPO)	12/8/2022	1152801	BTB-Middle Sch Unit	1000008231	Follett School Solutions, Inc.	Do Not Exceed 10000	\$ 9,999.68
148.	4500771888	Book Purchase Orders (BPO)	12/8/2022	1005101	Instructional Tech	1000008231	Follett School Solutions, Inc.	Do Not Exceed 38500	\$ 38,499.30
149.	4500771842	Book Purchase Orders (BPO)	12/8/2022	1806201	CLINTON MS	1000008231	Follett School Solutions, Inc.	Follett Books	\$ 20,990.15
150.	4500771676	Book Purchase Orders (BPO)	12/8/2022	1295901	Chandler El	1000008231	Follett School Solutions, Inc.	Lausd Bundle A #116704971	\$ 59,666.97
151.	4500771600	Book Purchase Orders (BPO)	12/8/2022	1517301	Dr. Julian Nava Acad	1000008231	Follett School Solutions, Inc.	Library Books	\$ 5,307.60
152.	4500771645	Book Purchase Orders (BPO)	12/8/2022	1049301	School Svs-M&O C3(Cs	1000008231	Follett School Solutions, Inc.	Library Books	\$ 90,000.00
153.	4500771762	Book Purchase Orders (BPO)	12/8/2022	1932901	N Valley Occup Ctr	1000008231	Follett School Solutions, Inc.	Library Books	\$ 54,299.09
154.	4500771840	Book Purchase Orders (BPO)	12/8/2022	1557501	96TH ST EL	1000008231	Follett School Solutions, Inc.	Library Books (Do Not Exceed)	\$ 34,059.29
155.	4500771764	Book Purchase Orders (BPO)	12/8/2022	1775201	SOLIS LEARNING ACAD	1000008231	Follett School Solutions, Inc.	Library Books Do Not Exceed \$81,757.39	\$ 81,514.27
156.	4500771882	Book Purchase Orders (BPO)	12/8/2022	1667101	SHENANDOAH EL	1000008231	Follett School Solutions, Inc.	Library Books Do Not Exceed \$39,026.30	\$ 39,026.30
157.	4500771793	Book Purchase Orders (BPO)	12/8/2022	1757501	VIRGINIA EL	1000008231	Follett School Solutions, Inc.	Library Books, See Quote 11085829	\$ 39,727.88
158.	4500771868	Book Purchase Orders (BPO)	12/8/2022	1347901	DORRIS PLACE EL	1000008231	Follett School Solutions, Inc.	Library Books, See Quote Id11079419	\$ 8,499.99
159.	4500771677	Book Purchase Orders (BPO)	12/8/2022	1505501	MAGNOLIA EL	1000008231	Follett School Solutions, Inc.	Library Books-Quote 11083687	\$ 19,795.15
160.	4500771529	Book Purchase Orders (BPO)	12/8/2022	1354101	EL DORADO EL	1000015956	LA Libreria Inc	Book Bundle - Library Funding	\$ 9,000.00

Board Meeting: February 7, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
December 2022 Data

Median \$ 12,173.84
Average \$ 20,700.93

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
161.	4500771646	Book Purchase Orders (BPO)	12/8/2022	9128401	Fleet Maintenance	1000006413	Mackin Book Company dba	1998 Titles Bundle	\$ 42,354.40
162.	4500771696	Book Purchase Orders (BPO)	12/8/2022	1588901	Open Charter	1000006413	Mackin Book Company dba	Books	\$ 20,869.61
163.	4500771524	Book Purchase Orders (BPO)	12/8/2022	1804501	CASTRO MS	1000006413	Mackin Book Company dba	Circulating New Library Books	\$ 16,996.69
164.	4500771873	Book Purchase Orders (BPO)	12/8/2022	1810201	COLUMBUS MS	1000006413	Mackin Book Company dba	Do Not Exceed 21998.41	\$ 21,999.29
165.	4500771781	Book Purchase Orders (BPO)	12/8/2022	1950101	Alexandria Ave EEC	1000006413	Mackin Book Company dba	Library Books - Quote #116298	\$ 3,393.41
166.	4500771589	Book Purchase Orders (BPO)	12/8/2022	1168501	Waters Emp Prep Cntr	1000006413	Mackin Book Company dba	Library Books (Do Not Exceed)	\$ 5,921.99
167.	4500771763	Book Purchase Orders (BPO)	12/8/2022	1357501	Elysian Hts Arts Mag	1000006413	Mackin Book Company dba	Library Books (Do Not Exceed)	\$ 2,135.30
168.	4500771765	Book Purchase Orders (BPO)	12/8/2022	1877901	NARBONNE SH	1000006413	Mackin Book Company dba	Library Books (Do Not Exceed)	\$ 3,628.69
169.	4500771797	Book Purchase Orders (BPO)	12/8/2022	1064001	Fac Maint & Oper-CO	1000006413	Mackin Book Company dba	Library Books (Do Not Exceed)	\$ 3,531.99
170.	4500771798	Book Purchase Orders (BPO)	12/8/2022	1194901	MARLTON	1000006413	Mackin Book Company dba	Library Books (Do Not Exceed)	\$ 12,131.86
171.	4500771816	Book Purchase Orders (BPO)	12/8/2022	1757501	VIRGINIA EL	1000006413	Mackin Book Company dba	Library Books (Do Not Exceed)	\$ 5,838.65
172.	4500771831	Book Purchase Orders (BPO)	12/8/2022	1064001	Fac Maint & Oper-CO	1000006413	Mackin Book Company dba	Library Books (Do Not Exceed)	\$ 5,629.93
173.	4500771702	Book Purchase Orders (BPO)	12/8/2022	1894801	YTH OPP UNLTD ALT HS	1000006413	Mackin Book Company dba	Library Books Do Not Exceed \$17,980.45	\$ 17,981.00
174.	4500771694	Book Purchase Orders (BPO)	12/8/2022	1065601	District Admin Ofc	1000006413	Mackin Book Company dba	Library Refresh Order	\$ 17,999.77
175.	4500771531	Book Purchase Orders (BPO)	12/8/2022	1884201	SOCES MAG	1000006413	Mackin Book Company dba	Mackin Educational Resources	\$ 2,064.97
176.	4500771656	Book Purchase Orders (BPO)	12/8/2022	1686701	BRIDGES SCHOOL	1000006413	Mackin Book Company dba	Other Books - Library	\$ 14,000.00
177.	4500771776	Book Purchase Orders (BPO)	12/8/2022	1484901	LEMAY EL	1000006413	Mackin Book Company dba	Quote 116359 Fiction Series&Picture Book	\$ 19,999.90
178.	4500771548	Book Purchase Orders (BPO)	12/8/2022	1439701	HANCOCK PARK EL	1000006413	Mackin Book Company dba	Total Titles Qty 2,413	\$ 48,081.83
179.	4500771889	Book Purchase Orders (BPO)	12/8/2022	1870001	HUNTINGTON PARK SH	1000005601	Rethink Autism, Inc.	Rethink Sel And Mh Student Access	\$ 3,895.00
180.	4500772191	Book Purchase Orders (BPO)	12/9/2022	1128901	BSD Auto Maint	1000003607	A.C. Vroman, Inc.	Quote 100838 For Books	\$ 5,712.48
181.	4500771995	Book Purchase Orders (BPO)	12/9/2022	1857101	CANOGA PARK SH	1000000453	Crabtree Publishing Company	Library Books	\$ 5,288.85
182.	4500772090	Book Purchase Orders (BPO)	12/9/2022	1253401	BROADWAY EL	1000008231	Follett School Solutions, Inc.	Books	\$ 42,099.47
183.	4500771919	Book Purchase Orders (BPO)	12/9/2022	1888001	William H Taft	1000008231	Follett School Solutions, Inc.	Books, Library	\$ 57,739.55
184.	4500771931	Book Purchase Orders (BPO)	12/9/2022	1888001	William H Taft	1000008231	Follett School Solutions, Inc.	Books, Library	\$ 1,523.16
185.	4500772225	Book Purchase Orders (BPO)	12/9/2022	1818901	IRVING MME MAG	1000008231	Follett School Solutions, Inc.	Cataloging And Processing Books	\$ 16,462.99
186.	4500772322	Book Purchase Orders (BPO)	12/9/2022	1820701	CONTRERAS LC ALC	1000008231	Follett School Solutions, Inc.	Circulating Library Boks	\$ 9,473.94
187.	4500772231	Book Purchase Orders (BPO)	12/9/2022	1835201	PEARY MS	1000008231	Follett School Solutions, Inc.	Circulating Library Books	\$ 45,004.50
188.	4500772294	Book Purchase Orders (BPO)	12/9/2022	1804501	CASTRO MS	1000008231	Follett School Solutions, Inc.	Circulating Library Books	\$ 28,424.01
189.	4500772309	Book Purchase Orders (BPO)	12/9/2022	1152901	BTB-El Sch Unit	1000008231	Follett School Solutions, Inc.	Do Not Exceed \$38651.	\$ 38,651.00
190.	4500772140	Book Purchase Orders (BPO)	12/9/2022	1049401	Sch Serv - M&O N1	1000008231	Follett School Solutions, Inc.	Do Not Exceed 25197.13	\$ 23,000.48
191.	4500772247	Book Purchase Orders (BPO)	12/9/2022	1852901	BANNING SH	1000008231	Follett School Solutions, Inc.	Follett Library Books, See Quote Id 11076	\$ 15,374.97
192.	4500772285	Book Purchase Orders (BPO)	12/9/2022	1783601	WINNETKA EL	1000008231	Follett School Solutions, Inc.	Follett Content Solutions	\$ 16,378.25
193.	4500772088	Book Purchase Orders (BPO)	12/9/2022	1741101	VANALDEN EL	1000008231	Follett School Solutions, Inc.	Follett Quote # 11085320	\$ 12,762.23
194.	4500772030	Book Purchase Orders (BPO)	12/9/2022	1128901	BSD Auto Maint	1000008231	Follett School Solutions, Inc.	Follett Titlewave Library Books	\$ 3,691.25
195.	4500772040	Book Purchase Orders (BPO)	12/9/2022	1452801	HILLCREST DR EL	1000008231	Follett School Solutions, Inc.	Lausd Bundle A	\$ 21,552.89
196.	4500772279	Book Purchase Orders (BPO)	12/9/2022	1885003	San Pedro MS/T/M Mag	1000008231	Follett School Solutions, Inc.	Lausd Bundle A #116704971	\$ 37,294.93
197.	4500772267	Book Purchase Orders (BPO)	12/9/2022	1498301	MARIPOSA-NABI PC	1000008231	Follett School Solutions, Inc.	Lausd Bundle A (#116704971)	\$ 52,204.13
198.	4500772306	Book Purchase Orders (BPO)	12/9/2022	1872501	KENNEDY SH	1000008231	Follett School Solutions, Inc.	Lausd Bundle A And Bundle C	\$ 24,820.37
199.	4500772319	Book Purchase Orders (BPO)	12/9/2022	1128901	BSD Auto Maint	1000008231	Follett School Solutions, Inc.	Lausd Bundle A Item # 116704971	\$ 37,297.90
200.	4500772082	Book Purchase Orders (BPO)	12/9/2022	1498601	LOS FELIZ STEMM MAG	1000008231	Follett School Solutions, Inc.	Library Books	\$ 50,994.99

Board Meeting: February 7, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
December 2022 Data

Median \$ 12,173.84
Average \$ 20,700.93

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
201.	4500772087	Book Purchase Orders (BPO)	12/9/2022	1706801	TELFAIR EL	1000008231	Follett School Solutions, Inc.	Library Books	\$ 15,330.00
202.	4500772215	Book Purchase Orders (BPO)	12/9/2022	1728801	28TH ST EL	1000008231	Follett School Solutions, Inc.	Library Books	\$ 45,134.15
203.	4500772270	Book Purchase Orders (BPO)	12/9/2022	1634201	COEUR D ALENE EL	1000008231	Follett School Solutions, Inc.	Library Books	\$ 15,300.44
204.	4500772276	Book Purchase Orders (BPO)	12/9/2022	1506801	MAIN ST EL	1000008231	Follett School Solutions, Inc.	Library Books	\$ 25,803.38
205.	4500771912	Book Purchase Orders (BPO)	12/9/2022	1884301	SAN FERNANDO SH	1000008231	Follett School Solutions, Inc.	Library Books (Do Not Exceed)	\$ 34,059.00
206.	4500771921	Book Purchase Orders (BPO)	12/9/2022	1757501	VIRGINIA EL	1000008231	Follett School Solutions, Inc.	Library Books (Do Not Exceed)	\$ 30,000.00
207.	4500771922	Book Purchase Orders (BPO)	12/9/2022	9142701	C3 Maintenance JC-CO	1000008231	Follett School Solutions, Inc.	Library Books (Do Not Exceed)	\$ 36,000.00
208.	4500772083	Book Purchase Orders (BPO)	12/9/2022	1800901	ADAMS MS	1000008231	Follett School Solutions, Inc.	Library Books (Do Not Exceed)	\$ 29,000.00
209.	4500772079	Book Purchase Orders (BPO)	12/9/2022	1064001	Fac Maint & Oper-CO	1000008231	Follett School Solutions, Inc.	Library Books Do Not Exceed 22797.2	\$ 57,999.96
210.	4500772027	Book Purchase Orders (BPO)	12/9/2022	1875001	MARSHALL SH	1000008231	Follett School Solutions, Inc.	Library Books Do Not Exceed 28318	\$ 28,317.80
211.	4500772029	Book Purchase Orders (BPO)	12/9/2022	1779501	WILSHIRE CREST EL	1000008231	Follett School Solutions, Inc.	Library Books Do Not Exceed 29439.44	\$ 29,439.08
212.	4500772068	Book Purchase Orders (BPO)	12/9/2022	1778001	RFK UCLA COMM SCH	1000008231	Follett School Solutions, Inc.	Library Books Do Not Exceed 55324	\$ 55,323.78
213.	4500772081	Book Purchase Orders (BPO)	12/9/2022	1194901	MARLTON	1000008231	Follett School Solutions, Inc.	Library Books Do Not Exceed 60000	\$ 59,999.43
214.	4500772244	Book Purchase Orders (BPO)	12/9/2022	1656501	SATICOY EL	1000008231	Follett School Solutions, Inc.	Library Books See Qte I.D. #11082990	\$ 33,075.00
215.	4500772024	Book Purchase Orders (BPO)	12/9/2022	1888001	William H Taft	1000008231	Follett School Solutions, Inc.	Library Books, Do Not Exceed 37,478.29	\$ 36,227.37
216.	4500771972	Book Purchase Orders (BPO)	12/9/2022	1761601	WARNER EL	1000008231	Follett School Solutions, Inc.	Library Books, Quote 11086264	\$ 50,000.00
217.	4500772224	Book Purchase Orders (BPO)	12/9/2022	1167901	Fremont HS Health Cl	1000008231	Follett School Solutions, Inc.	Library Books, See Quote Id 11087339	\$ 24,699.99
218.	4500771954	Book Purchase Orders (BPO)	12/9/2022	1264401	SATURN EL	1000008231	Follett School Solutions, Inc.	Library Books: Dne 10,856.70	\$ 10,856.93
219.	4500772121	Book Purchase Orders (BPO)	12/9/2022	1152701	L A'S Best	1000008231	Follett School Solutions, Inc.	Library Books: Dne 11,064.00	\$ 11,064.00
220.	4500772094	Book Purchase Orders (BPO)	12/9/2022	1048101	Sch Serv - M&O C3	1000008231	Follett School Solutions, Inc.	Library Books: Dne 11,596.48	\$ 11,596.48
221.	4500772195	Book Purchase Orders (BPO)	12/9/2022	1868501	LONDON HS	1000008231	Follett School Solutions, Inc.	Library Books: Dne 1800	\$ 1,800.00
222.	4500772006	Book Purchase Orders (BPO)	12/9/2022	1121101	BTB-Canyon Creek	1000008231	Follett School Solutions, Inc.	Library Books: Dne 19,750	\$ 19,750.00
223.	4500772018	Book Purchase Orders (BPO)	12/9/2022	1491801	LOMA VISTA EL	1000008231	Follett School Solutions, Inc.	Library Books: Dne 23,000	\$ 23,000.00
224.	4500772303	Book Purchase Orders (BPO)	12/9/2022	1852901	BANNING SH	1000008231	Follett School Solutions, Inc.	Library Lausd Bundle Books	\$ 54,846.36
225.	4500771957	Book Purchase Orders (BPO)	12/9/2022	1048201	School Serv-M&O So 1	1000008231	Follett School Solutions, Inc.	Library Refresh Books Bundles A-D	\$ 24,000.00
226.	4500771979	Book Purchase Orders (BPO)	12/9/2022	9142901	N1 Maintenance JC-CO	1000008231	Follett School Solutions, Inc.	Processing Fees	\$ 7,911.12
227.	4500772067	Book Purchase Orders (BPO)	12/9/2022	1869301	HOLLYWOOD SH	1000008231	Follett School Solutions, Inc.	Quote #11056722	\$ 6,971.87
228.	4500771923	Book Purchase Orders (BPO)	12/9/2022	1128901	BSD Auto Maint	1000008231	Follett School Solutions, Inc.	Refresh Library Books	\$ 55,999.99
229.	4500772126	Book Purchase Orders (BPO)	12/9/2022	1826401	NIGHTINGALE MS	1000008231	Follett School Solutions, Inc.	Remaining 75% List Do Not Exceed \$18,000	\$ 18,000.00
230.	4500771936	Book Purchase Orders (BPO)	12/9/2022	9141601	C2 Maintenance JC-CO	1000008231	Follett School Solutions, Inc.	Various Library Books	\$ 5,281.19
231.	4500772312	Book Purchase Orders (BPO)	12/9/2022	1432201	ARROYO SECO MUSM SCH	1000004866	Houghton Mifflin Harcourt	English 3D Language And Writing Portfoli	\$ 4,641.63
232.	4500772174	Book Purchase Orders (BPO)	12/9/2022	1147201	Newman Nutri Ctr	1000005790	Junior Library Guild	Quote Quo-295149-Y8D5D3 For Books	\$ 7,137.29
233.	4500772155	Book Purchase Orders (BPO)	12/9/2022	1806401	KIM ACADEMY	1000006413	Mackin Book Company dba	353 Titles Quote 115630	\$ 6,364.71
234.	4500772166	Book Purchase Orders (BPO)	12/9/2022	1822801	MACLAY MS	1000006413	Mackin Book Company dba	526 Books Quote 115629	\$ 8,293.15
235.	4500772196	Book Purchase Orders (BPO)	12/9/2022	1024201	LD West	1000006413	Mackin Book Company dba	75% Lib Init Mackin	\$ 2,537.12
236.	4500772307	Book Purchase Orders (BPO)	12/9/2022	1871301	HAWKINS SH C/DAGS	1000006413	Mackin Book Company dba	Books Bundle A And Bundle B	\$ 16,598.67
237.	4500772193	Book Purchase Orders (BPO)	12/9/2022	1554801	92ND ST EL	1000006413	Mackin Book Company dba	Bundle A	\$ 38,085.20
238.	4500772297	Book Purchase Orders (BPO)	12/9/2022	1888601	University HS Chartr	1000006413	Mackin Book Company dba	Bundle A - 400 Titles From Mackin	\$ 60,954.41
239.	4500771913	Book Purchase Orders (BPO)	12/9/2022	1128901	BSD Auto Maint	1000006413	Mackin Book Company dba	Bundle A 400 Titles	\$ 69,013.95
240.	4500772182	Book Purchase Orders (BPO)	12/9/2022	1128901	BSD Auto Maint	1000006413	Mackin Book Company dba	Bundle A 400 Titles	\$ 38,082.67

Board Meeting: February 7, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
December 2022 Data

Median \$ 12,173.84
Average \$ 20,700.93

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
241.	4500772287	Book Purchase Orders (BPO)	12/9/2022	1806601	Burbank MS Arts/Tech	1000006413	Mackin Book Company dba	Dne 5000	\$ 4,872.67
242.	4500772167	Book Purchase Orders (BPO)	12/9/2022	1871601	SANTEE EDUC COMPLEX	1000006413	Mackin Book Company dba	Do Not Exceed 2289.42	\$ 2,289.65
243.	4500772123	Book Purchase Orders (BPO)	12/9/2022	9128401	Fleet Maintenance	1000006413	Mackin Book Company dba	Lausd Library Refresh	\$ 36,999.60
244.	4500772181	Book Purchase Orders (BPO)	12/9/2022	1487701	LILLIAN EL	1000006413	Mackin Book Company dba	Library Book Do Not Exceed 2855.98	\$ 2,856.58
245.	4500772188	Book Purchase Orders (BPO)	12/9/2022	1861001	PANORAMA SH	1000006413	Mackin Book Company dba	Library Books	\$ 4,042.12
246.	4500772198	Book Purchase Orders (BPO)	12/9/2022	1501601	COUGHLIN EL	1000006413	Mackin Book Company dba	Library Books	\$ 12,528.92
247.	4500772268	Book Purchase Orders (BPO)	12/9/2022	1766701	DYMALLY SH	1000006413	Mackin Book Company dba	Library Books	\$ 3,219.15
248.	4500771911	Book Purchase Orders (BPO)	12/9/2022	1128901	BSD Auto Maint	1000006413	Mackin Book Company dba	Library Books (Do Not Exceed)	\$ 19,499.75
249.	4500772223	Book Purchase Orders (BPO)	12/9/2022	1918001	Harbor Occup Ctr	1000006413	Mackin Book Company dba	Library Books (Do Not Exceed)	\$ 7,843.87
250.	4500772136	Book Purchase Orders (BPO)	12/9/2022	9141601	C2 Maintenance JC-CO	1000006413	Mackin Book Company dba	Library Books 4036.03	\$ 4,036.25
251.	4500772036	Book Purchase Orders (BPO)	12/9/2022	1498601	LOS FELIZ STEMM MAG	1000006413	Mackin Book Company dba	Library Books Do Not Exceed 10142	\$ 10,060.86
252.	4500772048	Book Purchase Orders (BPO)	12/9/2022	1478601	LA SALLE EL	1000006413	Mackin Book Company dba	Library Books Do Not Exceed 29648.5	\$ 29,649.32
253.	4500772089	Book Purchase Orders (BPO)	12/9/2022	9128401	Fleet Maintenance	1000006413	Mackin Book Company dba	Library Books: Dne 56,216.82	\$ 56,216.82
254.	4500772290	Book Purchase Orders (BPO)	12/9/2022	1538401	MONTE VISTA EL	1000006413	Mackin Book Company dba	List A-D And Alternates	\$ 39,875.52
255.	4500772253	Book Purchase Orders (BPO)	12/9/2022	1811601	ROMER MS	1000006413	Mackin Book Company dba	Please Do Not Exceed More Than \$5,150	\$ 4,051.73
256.	4500771996	Book Purchase Orders (BPO)	12/9/2022	9128401	Fleet Maintenance	1000001976	Mcgraw-Hill Education, Inc	Impact Gr. 6 Se Bundle	\$ 13,727.18
257.	4500772320	Book Purchase Orders (BPO)	12/9/2022	1128901	BSD Auto Maint	1000001598	Perma-Bound Books	Dewey Category Set-1100382	\$ 31,049.97
258.	4500772258	Book Purchase Orders (BPO)	12/9/2022	1456201	HOLMES EL	1000001598	Perma-Bound Books	Long Way Down: The Graphic Novel	\$ 9,955.95
259.	4500772216	Book Purchase Orders (BPO)	12/9/2022	1857501	CARSON SH	1000004603	Read Naturally	En2010 Rne li Seq Level 1.0	\$ 4,420.54
260.	4500771894	Book Purchase Orders (BPO)	12/9/2022	1357601	PARKS LC	1000001673	Renaissance Learning, Inc.	Star Early Literacy, K-1st Gr	\$ 1,409.20
261.	4500771987	Book Purchase Orders (BPO)	12/9/2022	1868301	GRANT SH	1000000832	Schwabe Books	Library Books Do Not Exceed 4087.75	\$ 4,087.99
262.	4500771988	Book Purchase Orders (BPO)	12/9/2022	1064001	Fac Maint & Oper-CO	1000003686	Teacher Created Materials	Smithsonian Steam Kinder Kit	\$ 10,462.57
263.	4500772351	Book Purchase Orders (BPO)	12/9/2022	1849301	WRIGHT ENG & DES MAG	1000005997	The Great Books Foundation	Blended Shared Inquiry Essentials Cours	\$ 5,000.00
264.	4500772301	Book Purchase Orders (BPO)	12/9/2022	1740101	CARDENAS EL	1000006977	World Book, Inc.	20423	\$ 3,812.86
265.	4500772274	Book Purchase Orders (BPO)	12/9/2022	1810401	DANA MS	1000006977	World Book, Inc.	Circulating Library Books	\$ 1,306.32
266.	4500772336	Book Purchase Orders (BPO)	12/10/2022	1128901	BSD Auto Maint	1000004635	95 Percent Group, Inc.	Advanced Phonics Lesson Library W/Decoda	\$ 1,987.43
267.	4500772370	Book Purchase Orders (BPO)	12/10/2022	1367101	EUCLID EL	1000008231	Follett School Solutions, Inc.	Library Books 8248.00	\$ 8,247.54
268.	4500772339	Book Purchase Orders (BPO)	12/10/2022	1876001	MIDDLE COLLEGE HS	1000006413	Mackin Book Company dba	Library Books Do Not Exceed 12215.69	\$ 12,215.82
269.	4500772352	Book Purchase Orders (BPO)	12/10/2022	1476201	KNOLLWOOD PREP ACAD	1000006413	Mackin Book Company dba	Library Books Do Not Exceed 32758.57.	\$ 32,759.12
270.	4500772360	Book Purchase Orders (BPO)	12/10/2022	1732901	232ND PL EL	1000006413	Mackin Book Company dba	Mackin	\$ 3,461.86
271.	4500772338	Book Purchase Orders (BPO)	12/10/2022	1194101	Banneker CTC	1000001598	Perma-Bound Books	L-17576738 Library Books	\$ 4,045.16
272.	4500772361	Book Purchase Orders (BPO)	12/10/2022	1853601	BELL SH	1000001598	Perma-Bound Books	L-17580338 Library Books	\$ 1,951.37
273.	4500772629	Book Purchase Orders (BPO)	12/12/2022	1264401	SATURN EL	1000005095	Barnes & Noble	Book Order - Careers: The Ultimate Guide	\$ 23,974.53
274.	4500772452	Book Purchase Orders (BPO)	12/12/2022	1064001	Fac Maint & Oper-CO	1000000133	Center For Mathematics &	Essentials:Fractions Module	\$ 3,226.50
275.	4500772417	Book Purchase Orders (BPO)	12/12/2022	1643801	RUSSELL EL	1000006506	Didax Educational Resources	Eureka Maths	\$ 1,889.55
276.	4500772635	Book Purchase Orders (BPO)	12/12/2022	1891701	MaCES Magnet	1000008231	Follett School Solutions, Inc.	116704971	\$ 22,372.05
277.	4500772498	Book Purchase Orders (BPO)	12/12/2022	1152901	BTB-El Sch Unit	1000008231	Follett School Solutions, Inc.	Do Not Exceed \$67,767.53	\$ 73,481.97
278.	4500772477	Book Purchase Orders (BPO)	12/12/2022	9128401	Fleet Maintenance	1000008231	Follett School Solutions, Inc.	Lausd Bundle A	\$ 29,832.09
279.	4500772636	Book Purchase Orders (BPO)	12/12/2022	1872101	JORDAN SH	1000008231	Follett School Solutions, Inc.	Library Books	\$ 50,634.99
280.	4500772515	Book Purchase Orders (BPO)	12/12/2022	1862101	FAIRFAX SH	1000008231	Follett School Solutions, Inc.	Library Books (Do Not Exceed)	\$ 71,999.99

Board Meeting: February 7, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
December 2022 Data

Median \$ 12,173.84
Average \$ 20,700.93

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
281.	4500772579	Book Purchase Orders (BPO)	12/12/2022	1483601	LELAND EL	1000008231	Follett School Solutions, Inc.	Library Books (Do Not Exceed)	\$ 26,163.00
282.	4500772644	Book Purchase Orders (BPO)	12/12/2022	1628801	RIO VISTA EL	1000008231	Follett School Solutions, Inc.	Library Books. See Quote Id# 11062808	\$ 12,601.26
283.	4500772532	Book Purchase Orders (BPO)	12/12/2022	1048801	Sch Serv - M&O N2	1000008231	Follett School Solutions, Inc.	Library Books: Dne 11,183.99	\$ 11,183.99
284.	4500772451	Book Purchase Orders (BPO)	12/12/2022	1094201	Off of Acad Chief	1000004866	Houghton Mifflin Harcourt	Read 180	\$ 2,465.46
285.	4500772638	Book Purchase Orders (BPO)	12/12/2022	1357701	BELLINGHAM EL	1000006413	Mackin Book Company dba	Lausd Book Bundles	\$ 44,182.68
286.	4500772459	Book Purchase Orders (BPO)	12/12/2022	1064001	Fac Maint & Oper-CO	1000006413	Mackin Book Company dba	Library Books (Do Not Exceed)	\$ 25,257.02
287.	4500772593	Book Purchase Orders (BPO)	12/12/2022	1771201	WESTPORT HTS EL	1000006413	Mackin Book Company dba	Library Books (Do Not Exceed)	\$ 4,047.45
288.	4500772594	Book Purchase Orders (BPO)	12/12/2022	1848101	WEBSTER MS	1000006413	Mackin Book Company dba	Library Books (Do Not Exceed)	\$ 3,434.64
289.	4500772578	Book Purchase Orders (BPO)	12/12/2022	1382201	FIGUEROA EL	1000006413	Mackin Book Company dba	Library Books: Dne 50,499.89	\$ 50,499.89
290.	4500772449	Book Purchase Orders (BPO)	12/12/2022	1871601	SANTEE EDUC COMPLEX	1000006413	Mackin Book Company dba	Quote 113841 For Books	\$ 22,630.31
291.	4500772440	Book Purchase Orders (BPO)	12/12/2022	1695901	STRATHERN EL	1000019700	Music Sales Digital Services	Auralia & Musition First Bundle	\$ 5,398.20
292.	4500772627	Book Purchase Orders (BPO)	12/12/2022	1064037	M&O CO-Sch Op	1000001598	Perma-Bound Books	Library Initiative Order	\$ 7,712.43
293.	4500772479	Book Purchase Orders (BPO)	12/12/2022	1416401	GLENFELIZ BLVD EL	1000001598	Perma-Bound Books	Star, Circle, Triangel Set Number 110037	\$ 5,574.25
294.	4500772464	Book Purchase Orders (BPO)	12/12/2022	1867901	GARFIELD SH	1000007123	Scholastic	Library Books: Dne 4,285.43	\$ 4,692.54
295.	4500772914	Book Purchase Orders (BPO)	12/13/2022	1451501	HERRICK EL	1000008027	Curriculum Associates LLC	I-Ready Assess Math & Reading Site Lic	\$ 27,990.00
296.	4500773115	Book Purchase Orders (BPO)	12/13/2022	1865001	FREMONT SH	1000013874	Deborah Day	59 Books Per Collection-Kindergarten	\$ 4,008.83
297.	4500773102	Book Purchase Orders (BPO)	12/13/2022	1688001	INDEPENDENCE EL	1000013874	Deborah Day	71 Books Per Collection-6Th Grade	\$ 4,426.07
298.	4500773088	Book Purchase Orders (BPO)	12/13/2022	1001501	Brd Memb/Supp Svc	1000013874	Deborah Day	80 Books Per Collection-5Th Grade	\$ 4,267.34
299.	4500773103	Book Purchase Orders (BPO)	12/13/2022	1686801	OBAMA GLBL PREP ACAD	1000013874	Deborah Day	89 Books Per Collection-4Thgrade	\$ 3,911.10
300.	4500772806	Book Purchase Orders (BPO)	12/13/2022	1376701	15TH ST EL	1000008231	Follett School Solutions, Inc.	Library Books (Do Not Exceed)	\$ 13,648.00
301.	4500773127	Book Purchase Orders (BPO)	12/13/2022	9146401	M&O Central Off-CO	1000008231	Follett School Solutions, Inc.	Library Books Dne 13000	\$ 12,999.84
302.	4500771725	Book Purchase Orders (BPO)	12/13/2022	1232901	BEACHY EL	1000008231	Follett School Solutions, Inc.	Olympic Records-Book List 1	\$ 20,282.69
303.	4500772821	Book Purchase Orders (BPO)	12/13/2022	1851601	CORTINES SCH OF VPA	1000008231	Follett School Solutions, Inc.	Quote Id #11087036	\$ 13,552.82
304.	4500773075	Book Purchase Orders (BPO)	12/13/2022	1822801	MACLAY MS	1000022753	Imagine Learning LLC	Edgenuity Virtual Licenses	\$ 3,240.00
305.	4500772754	Book Purchase Orders (BPO)	12/13/2022	1860001	DORSEY SH	1000005920	Los Angeles Harbor College	College Textbooks/Access Codes	\$ 10,592.72
306.	4500772807	Book Purchase Orders (BPO)	12/13/2022	1584901	GRIFFITH JOYNER EL	1000006413	Mackin Book Company dba	Lausd Curated Bundle - Bundle A - 400 Ti	\$ 38,082.67
307.	4500772784	Book Purchase Orders (BPO)	12/13/2022	1875001	MARSHALL SH	1000006413	Mackin Book Company dba	Library Books (Do Not Exceed)	\$ 13,113.21
308.	4500772820	Book Purchase Orders (BPO)	12/13/2022	1064001	Fac Maint & Oper-CO	1000006413	Mackin Book Company dba	Library Books (Do Not Exceed)	\$ 4,369.97
309.	4500772932	Book Purchase Orders (BPO)	12/13/2022	1128901	BSD Auto Maint	1000006413	Mackin Book Company dba	Mackin Educational Resources	\$ 15,045.30
310.	4500772665	Book Purchase Orders (BPO)	12/13/2022	9128401	Fleet Maintenance	1000020742	School Specialty, LLC.	Primary Phonics 1-3	\$ 3,111.16
311.	4500772933	Book Purchase Orders (BPO)	12/13/2022	1049201	School Serv-M&O So 2	1000003686	Teacher Created Materials	100744 Culturally Authentic And Responsi	\$ 22,413.65
312.	4500772663	Book Purchase Orders (BPO)	12/13/2022	1894301	WESM HLTH/SPORTS ME	1000006977	World Book, Inc.	30238	\$ 3,622.06
313.	4500773199	Book Purchase Orders (BPO)	12/14/2022	1457601	HOOPER PC	1000004635	95 Percent Group, Inc.	Pa1504 Phonological Awareness Deluxe Pkg	\$ 5,179.35
314.	4500773410	Book Purchase Orders (BPO)	12/14/2022	1312301	CLOVER EL	1000009180	Bookpal LLC	Fences: A Play	\$ 1,033.30
315.	4500773423	Book Purchase Orders (BPO)	12/14/2022	9128401	Fleet Maintenance	1000015628	Jones & Bartlett Learning LLC	Nva: Advanced First Aid, Cpr & Aed 8E	\$ 2,119.89
316.	4500773421	Book Purchase Orders (BPO)	12/14/2022	1638401	Rosewood UP/UD Mag	1000006413	Mackin Book Company dba	Library Books - Do Not Exceed \$9,500	\$ 9,491.45
317.	4500773383	Book Purchase Orders (BPO)	12/14/2022	9128401	Fleet Maintenance	1000006413	Mackin Book Company dba	Library Books Do Not Exceed 2041.76	\$ 2,041.76
318.	4500772388	Book Purchase Orders (BPO)	12/14/2022	1052501	BSD-Gen Stores Whse	1000003778	N2Y, Inc.	Unique Learning System	\$ 27,947.50
319.	4500773330	Book Purchase Orders (BPO)	12/14/2022	1494501	LORENA EL	1000001598	Perma-Bound Books	Library Books Do Not Exceed 1582.15	\$ 1,582.14
320.	4500773604	Book Purchase Orders (BPO)	12/15/2022	1775201	SOLIS LEARNING ACAD	1000004635	95 Percent Group, Inc.	Item No Ph1247 Basic Phonics Lesson Lib	\$ 70,408.50

Board Meeting: February 7, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
December 2022 Data

Median \$ 12,173.84
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
321.	4500773755	Book Purchase Orders (BPO)	12/15/2022	1424701	GRAND VIEW EL	1000001549	Books En More	160 Ea 978-1938113956 Developmentally Ap	\$ 10,202.12
322.	4500773480	Book Purchase Orders (BPO)	12/15/2022	1300201	CHARNOCK ROAD EL	1000016103	Commonlit, Inc.	Commonlit School Essentials For Y22-23	\$ 3,000.00
323.	4500773470	Book Purchase Orders (BPO)	12/15/2022	1885003	San Pedro MS/T/M Mag	1000007527	First Book	Library Books	\$ 1,402.50
324.	4500773636	Book Purchase Orders (BPO)	12/15/2022	1848101	WEBSTER MS	1000012726	Hec Software Inc	2022-23 Reading Horizons Elevate Softwar	\$ 7,200.00
325.	4500773405	Book Purchase Orders (BPO)	12/15/2022	1545201	NESTLE AVE CHARTER	1000004498	Imagination Station, Inc.	Istation Lectura	\$ 10,330.00
326.	4500773465	Book Purchase Orders (BPO)	12/15/2022	1052501	BSD-Gen Stores Whse	1000015127	Latiker, Inc.	Eureka Math, Modules 1-5	\$ 7,886.99
327.	4500773460	Book Purchase Orders (BPO)	12/15/2022	1048101	Sch Serv - M&O C3	1000009388	Lego Brand Retail, Inc.	Steam Park 45024	\$ 5,792.79
328.	4500773450	Book Purchase Orders (BPO)	12/15/2022	1128901	BSD Auto Maint	1000022270	Lexia Learning Systems LLC	Lexia English Pilot	\$ 2,000.00
329.	4500773467	Book Purchase Orders (BPO)	12/15/2022	1888001	William H Taft	1000006413	Mackin Book Company dba	Books	\$ 38,081.91
330.	4500773774	Book Purchase Orders (BPO)	12/15/2022	1815101	GAGE MS	1000006413	Mackin Book Company dba	Library Books - Do Not Exceed \$30,,000	\$ 29,999.54
331.	4500773542	Book Purchase Orders (BPO)	12/15/2022	1851801	Dr. Vladovic HTPA	1000006413	Mackin Book Company dba	Library Books (Do Not Exceed)	\$ 34,995.04
332.	4500773494	Book Purchase Orders (BPO)	12/15/2022	1865001	FREMONT SH	1000001598	Perma-Bound Books	590 Qty. Not To Exceed 9,506	\$ 23,075.52
333.	4500773452	Book Purchase Orders (BPO)	12/15/2022	1835201	PEARY MS	1000001598	Perma-Bound Books	Library Books	\$ 13,557.32
334.	4500773453	Book Purchase Orders (BPO)	12/15/2022	1905801	Friedman Occup Ctr	1000001598	Perma-Bound Books	Library Books	\$ 4,663.02
335.	4500773504	Book Purchase Orders (BPO)	12/15/2022	1730101	24TH ST EL	1000016926	Riverside Assessments, LLC	Bateria Iv Woodcock Munoz Achievement Ba	\$ 1,306.89
336.	4500773466	Book Purchase Orders (BPO)	12/15/2022	1153501	Title I, Private Sch	1000016926	Riverside Assessments, LLC	Natalia.Alton@Lauds.Net	\$ 1,441.79
337.	4500773427	Book Purchase Orders (BPO)	12/15/2022	1872701	KING-DREW MED MAG	1000016926	Riverside Assessments, LLC	Wood John Form A Test Record & Subject R	\$ 1,132.23
338.	4500773468	Book Purchase Orders (BPO)	12/15/2022	1427401	GRAPE EL	1000007123	Scholastic	Prisoner B -3087	\$ 22,526.90
339.	4500773473	Book Purchase Orders (BPO)	12/15/2022	1863601	POLYTECHNIC SH	1000000472	Scholastic, Inc.	Culturally Responsive Gr 6	\$ 12,996.66
340.	4500773660	Book Purchase Orders (BPO)	12/15/2022	1472601	KESTER EL	1000013858	Sphero Inc.	Bolt Power Pack + City/Golf Code Mat 970	\$ 7,322.53
341.	4500773722	Book Purchase Orders (BPO)	12/15/2022	1052501	BSD-Gen Stores Whse	1000010790	Thinkerca.Com Inc	Licenses:Writing Across The Curr. 1 Year	\$ 5,460.00
342.	4500773429	Book Purchase Orders (BPO)	12/15/2022	1048201	School Serv-M&O So 1	1000012509	Wonder Workshop Inc.	Whiteboard Mat For Sketch Kit	\$ 4,746.74
343.	4500774065	Book Purchase Orders (BPO)	12/16/2022	1128901	BSD Auto Maint	1000009109	American Reading Company	Elemen Individual Basket 1B Eng	\$ 19,680.00
344.	4500773977	Book Purchase Orders (BPO)	12/16/2022	1152801	BTB-Middle Sch Unit	1000005095	Barnes & Noble	Distance Between Us	\$ 1,891.83
345.	4500774011	Book Purchase Orders (BPO)	12/16/2022	1888601	University HS Chartr	1000008027	Curriculum Associates LLC	Professional Developement	\$ 25,850.00
346.	4500773968	Book Purchase Orders (BPO)	12/16/2022	1152701	L A'S Best	1000000879	EDP, Inc.	Steam Explorer Classroom Set, 3Rd Grade	\$ 12,829.10
347.	4500773972	Book Purchase Orders (BPO)	12/16/2022	1894801	YTH OPP UNLTD ALT HS	1000008231	Follett School Solutions, Inc.	Bundle Abcd&E Not To Exceed 38,000.00	\$ 37,550.37
348.	4500773956	Book Purchase Orders (BPO)	12/16/2022	1528801	MICHELTORENA EL	1000008231	Follett School Solutions, Inc.	Do Not Exceed 70,611	\$ 70,408.50
349.	4500774028	Book Purchase Orders (BPO)	12/16/2022	1800901	ADAMS MS	1000008231	Follett School Solutions, Inc.	Library Books	\$ 69,999.34
350.	4500774043	Book Purchase Orders (BPO)	12/16/2022	1457601	HOOPER PC	1000008231	Follett School Solutions, Inc.	Library Books	\$ 27,632.65
351.	4500773994	Book Purchase Orders (BPO)	12/16/2022	1861401	EAGLE ROCK HS	1000006413	Mackin Book Company dba	Library Books: Dne 8,995.96	\$ 8,995.96
352.	4500773832	Book Purchase Orders (BPO)	12/16/2022	1152901	BTB-EI Sch Unit	1000001598	Perma-Bound Books	Distance Between Us: A Memoir	\$ 2,508.65
353.	4500774091	Book Purchase Orders (BPO)	12/16/2022	1506801	MAIN ST EL	1000000472	Scholastic, Inc.	Culturally Responsive Grade 1St Library	\$ 2,506.46
354.	4500774090	Book Purchase Orders (BPO)	12/16/2022	1877901	NARBONNE SH	1000020742	School Specialty, LLC.	Sounds Sensible Kit 3Rd. Edition	\$ 8,105.31
355.	4500774103	Book Purchase Orders (BPO)	12/16/2022	1194901	MARLTON	1000000832	Schwabe Books	Classroom Library Books	\$ 8,000.00
356.	4500773986	Book Purchase Orders (BPO)	12/16/2022	1711001	3RD ST EL	1000020651	Virtual Pe Coach	Software Lisence	\$ 1,500.00
357.	4500774113	Book Purchase Orders (BPO)	12/19/2022	1778001	RFK UCLA COMM SCH	1000015515	Desmos, Inc.	Desmos Math Curriculum - Grade 6-8 & Alg	\$ 24,950.00
358.	4500774488	Book Purchase Orders (BPO)	12/19/2022	1712301	BRADLEY GLBL AWR MAG	1000008231	Follett School Solutions, Inc.	Books	\$ 1,833.06
359.	4500774365	Book Purchase Orders (BPO)	12/19/2022	1872501	KENNEDY SH	1000008231	Follett School Solutions, Inc.	Lauds Bundle A 116704971	\$ 37,294.93
360.	4500774372	Book Purchase Orders (BPO)	12/19/2022	1584901	GRIFFITH JOYNER EL	1000006413	Mackin Book Company dba	Bundle A	\$ 53,294.49

Board Meeting: February 7, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
December 2022 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
361.	4500774209	Book Purchase Orders (BPO)	12/19/2022	1869601	BERNSTEIN SH	1000016926	Riverside Assessments, LLC	Bateria Iv Woodcock-Munoz W/Case	\$ 1,373.06
362.	4500774717	Book Purchase Orders (BPO)	12/20/2022	1868601	HAMILTON SH-COMPLEX	1000004635	95 Percent Group, Inc.	Adv Phonics Lesson Library W/Decodable P	\$ 5,351.27
363.	4500774718	Book Purchase Orders (BPO)	12/20/2022	1861001	PANORAMA SH	1000015705	Dawnsignpress	Sn 1-6 Stu Interactive Online Material	\$ 2,598.00
364.	4500774778	Book Purchase Orders (BPO)	12/20/2022	1632901	ROCKDALE VAPA MAG	1000005790	Junior Library Guild	Graphic Novels Hs Plus (Grade 9 & Up)	\$ 1,252.45
365.	4500774598	Book Purchase Orders (BPO)	12/20/2022	1393201	49TH ST EL	1000005790	Junior Library Guild	Sports Middle Plus	\$ 4,788.78
366.	4500774589	Book Purchase Orders (BPO)	12/20/2022	1835201	PEARY MS	1000005012	Peoples Education Inc.	Mul 2.0 Insight & Myquest: Math/Reading	\$ 6,357.15
367.	4500774828	Book Purchase Orders (BPO)	12/21/2022	1715101	WEEMES EL	1000023930	American School Counselor Ass	Career And College Readiness Counseling	\$ 8,124.95
368.	4500775057	Book Purchase Orders (BPO)	12/21/2022	1128901	BSD Auto Maint	1000002963	Amplify Education Inc.	9781642765489 Grade K Kits	\$ 3,349.30
369.	4500775075	Book Purchase Orders (BPO)	12/21/2022	9128401	Fleet Maintenance	1000002963	Amplify Education Inc.	9781942010432 Ckla G4 Activity Books	\$ 2,330.16
370.	4500775019	Book Purchase Orders (BPO)	12/21/2022	1711001	3RD ST EL	1000004648	Barnes & Noble, Inc.	2Am Thoughts	\$ 82,799.62
371.	4500775045	Book Purchase Orders (BPO)	12/21/2022	1614801	PRESIDENT EL	1000005028	Cengage Learning, Inc.	Inside Fundamentals Student Ed Volume 1	\$ 1,568.70
372.	4500775084	Book Purchase Orders (BPO)	12/21/2022	1345201	DOLORES EL	1000008231	Follett School Solutions, Inc.	Bundle D	\$ 44,768.63
373.	4500774981	Book Purchase Orders (BPO)	12/21/2022	1049301	School Svs-M&O C3(Cs	1000008231	Follett School Solutions, Inc.	Textbooks	\$ 50,180.57
374.	4500775066	Book Purchase Orders (BPO)	12/21/2022	1802801	AUDUBON MS	1000004866	Houghton Mifflin Harcourt	Ca Science Dimensions Grade 6	\$ 5,368.57
375.	4500774978	Book Purchase Orders (BPO)	12/21/2022	1032201	Linked Learning	1000022270	Lexia Learning Systems LLC	Lexia Core5 Reading Subscription Renewal	\$ 5,541.67
376.	4500775117	Book Purchase Orders (BPO)	12/21/2022	9141601	C2 Maintenance JC-CO	1000006413	Mackin Book Company dba	Library Books Dne 8,312.66	\$ 8,311.75
377.	4500774982	Book Purchase Orders (BPO)	12/21/2022	1817901	HOLLENBECK MS	1000006413	Mackin Book Company dba	Library Books Dne 8,331.84	\$ 8,331.84
378.	4500775116	Book Purchase Orders (BPO)	12/21/2022	1064001	Fac Maint & Oper-CO	1000006413	Mackin Book Company dba	Library Books Dne 8,392.93	\$ 8,392.93
379.	4500775137	Book Purchase Orders (BPO)	12/21/2022	1089001	HR-ICAAP Intern&Cred	1000006413	Mackin Book Company dba	Library Books Dne 8,507.80	\$ 8,506.89
380.	4500774854	Book Purchase Orders (BPO)	12/21/2022	1654901	Hollywood ES	1000006413	Mackin Book Company dba	Library Books Do Not Exceed \$2,000	\$ 1,999.26
381.	4500775289	Book Purchase Orders (BPO)	12/22/2022	1152801	BTB-Middle Sch Unit	1000008231	Follett School Solutions, Inc.	Do Not Exceed \$55,000 Library Books	\$ 54,999.01
382.	4500775264	Book Purchase Orders (BPO)	12/22/2022	9128401	Fleet Maintenance	1000000472	Scholastic, Inc.	9Nn-520219 Diversity	\$ 71,404.22
383.	4500775450	Book Purchase Orders (BPO)	12/23/2022	1761501	Boyle Hts STEM Mag	1000000879	EDP, Inc.	Choosing To See 9781951600808	\$ 3,367.01
384.	4500775489	Book Purchase Orders (BPO)	12/23/2022	1152901	BTB-El Sch Unit	1000008231	Follett School Solutions, Inc.	Do Not Exceed 14000	\$ 13,999.58
385.	4500775534	Book Purchase Orders (BPO)	12/23/2022	1225401	Aspire Juanita Tate	1000009759	Hameray Publishing Group, Inc.	Custom 1St Grade Set	\$ 9,466.34
386.	4500775468	Book Purchase Orders (BPO)	12/23/2022	1147201	Newman Nutri Ctr	1000006413	Mackin Book Company dba	Library Books Do Not Exceed 39850.88	\$ 36,756.96
387.	4500775461	Book Purchase Orders (BPO)	12/23/2022	1654901	Hollywood ES	1000006413	Mackin Book Company dba	Library Books Do Not Exceed 4554.31	\$ 4,554.11
388.	4500775462	Book Purchase Orders (BPO)	12/23/2022	1757401	Horace Mann UCLA	1000006413	Mackin Book Company dba	Library Books: Dne 9,993.34	\$ 9,993.33
389.	4500775399	Book Purchase Orders (BPO)	12/23/2022	1195501	Sophia T Salvin Spec	1000016926	Riverside Assessments, LLC	Woodcock-Johnson Iv Achievement Standard	\$ 1,132.23
390.	4500775526	Book Purchase Orders (BPO)	12/23/2022	1227401	BALDWIN HILLS EL	1000005137	Teaching Strategies, Inc.	The Creative Curriculum For Preschoo, 6T	\$ 3,263.16
									\$ 8,073,361.65