

**Board Meeting: February 7, 2023**  
Procurement Services and Facilities Services  
Decentralized Low Value Purchase Orders  
**December 2022 Data**

**Median \$ 1,192.76**  
**Average \$ 3,348.76**

| #   | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|-----|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 1.  | 4500768456 | Facilities - Goods & General Services | 12/1/2022 | 1152601     | Beyond The Bell Br   | 1000003361 | Walters Wholesale Electric Co.      | Strap, Unistrut, Emt 1" (Ps-1000)        | \$ 9,524.26  |
| 2.  | 4500768587 | Goods & General Services              | 12/1/2022 | 1813701     | FROST MS             | 1000015224 | Sonova USA Inc.                     | Roger Multimedia Hub                     | \$ 507.64    |
| 3.  | 4500768589 | Facilities - Goods & General Services | 12/1/2022 | 1464101     | SAN ANTONIO EL       | 1000004774 | Uni-Com Supply, Inc.                | Power Supply, Est 6A, Bps-6A             | \$ 1,196.70  |
| 4.  | 4500768613 | Goods & General Services              | 12/1/2022 | 1342601     | GARZA PC             | 1000006173 | Fred M Boerner Co.                  | 5348546Rx - Cylinder Head, Reman         | \$ 4,178.72  |
| 5.  | 4500768614 | Goods & General Services              | 12/1/2022 | 9128401     | Fleet Maintenance    | 1000020460 | Matthew Barker                      | Access Code For Auditory Therapy         | \$ 100.00    |
| 6.  | 4500768618 | Facilities - Goods & General Services | 12/1/2022 | 1814201     | FULTON COLLEGE PREP  | 1000004774 | Uni-Com Supply, Inc.                | Shipping/Delivery/Freight Charge (Tax Ex | \$ 1,821.75  |
| 7.  | 4500768624 | Facilities - Goods & General Services | 12/1/2022 | 1851601     | CORTINES SCH OF VPA  | 1000006217 | Mc Master Carr Supply Co.           | Adjustable Heavy Duty Hinge Primed Ste   | \$ 929.50    |
| 8.  | 4500768625 | Goods & General Services              | 12/1/2022 | 1372601     | FAIRBURN EL          | 1000020862 | National Sports Apparel             | Adidas Entrada 22 Womens Jersey- Red     | \$ 914.33    |
| 9.  | 4500768635 | Facilities - Goods & General Services | 12/1/2022 | 1064001     | Fac Maint & Oper-CO  | 1000004368 | International Restaurant Sply       | Shipping & Handling Charge (Tax Exempt   | \$ 3,716.69  |
| 10. | 4500768636 | Facilities - Goods & General Services | 12/1/2022 | 1048801     | Sch Serv - M&O N2    | 1000004368 | International Restaurant Sply       | Shipping & Handling Charge (Tax Exempt   | \$ 832.28    |
| 11. | 4500768643 | Facilities - Goods & General Services | 12/1/2022 | 1128901     | BSD Auto Maint       | 1000001811 | WW Grainger, Inc.                   | Ink, Ribbon, Black                       | \$ 47.83     |
| 12. | 4500768644 | Goods & General Services              | 12/1/2022 | 1004401     | ITD-IT Supp Services | 1000015224 | Sonova USA Inc.                     | Roger Multimedia Hub                     | \$ 507.64    |
| 13. | 4500768648 | Goods & General Services              | 12/1/2022 | 1837701     | SOUTH GATE MS        | 1000006785 | Los Angeles Truck Centers LLC       | 5310990 - Coil,Ignitio                   | \$ 5,002.53  |
| 14. | 4500768649 | Facilities - Goods & General Services | 12/1/2022 | 1687201     | WISDOM EL            | 1000011923 | Pape Material Handling, Inc.        | Rental Of Forklift 8/30/22 To 9/26/22 In | \$ 1,269.32  |
| 15. | 4500768651 | Facilities - Goods & General Services | 12/1/2022 | 1880701     | RAMONA HS            | 1000006673 | Vista Paint Corporation             | Protec Alkyd Emulsion Sg A Tinted To: M  | \$ 70.27     |
| 16. | 4500768655 | Facilities - Goods & General Services | 12/1/2022 | 1354801     | ELIZABETH LC         | 1000003485 | Suttles Plumbing & Mechanical Corp. | Main Line Sewer Stoppage                 | \$ 14,500.00 |
| 17. | 4500768656 | Facilities - Goods & General Services | 12/1/2022 | 1820001     | LOS ANGELES ACAD MS  | 1000003485 | Suttles Plumbing & Mechanical Corp. | Main Line Sewer Stoppage                 | \$ 5,000.00  |
| 18. | 4500768657 | Facilities - Goods & General Services | 12/1/2022 | 9146001     | Proj Unit Central-CO | 1000006673 | Vista Paint Corporation             | Protec Alkyd Emulsion Sg A (0525 Londc   | \$ 481.93    |
| 19. | 4500768658 | Facilities - Goods & General Services | 12/1/2022 | 1634201     | COEUR D ALENE EL     | 1000001383 | Refrigeration Supplies Dist         | Fli 1000-01 1Inch Heavy Duty Float Valve | \$ 407.78    |
| 20. | 4500768660 | Facilities - Goods & General Services | 12/1/2022 | 1301401     | CHASE EL             | 1000015169 | National Time & Signal Corporation  | Remote Power Supply                      | \$ 3,343.48  |
| 21. | 4500768661 | Facilities - Goods & General Services | 12/1/2022 | 9142801     | N2 Maintenance JC-CO | 1000004368 | International Restaurant Sply       | Shipping & Handling Charge (Tax Exempt   | \$ 141.76    |
| 22. | 4500768662 | Facilities - Goods & General Services | 12/1/2022 | 1869301     | HOLLYWOOD SH         | 1000003485 | Suttles Plumbing & Mechanical Corp. | Main Line Sewer Stoppage                 | \$ 5,000.00  |
| 23. | 4500768663 | Facilities - Goods & General Services | 12/1/2022 | 1003501     | Pers Cmsn/Staff      | 1000005460 | Natec International, Inc.           | Asbestos Mngmnt. Planner Refresher, J.   | \$ 84.00     |
| 24. | 4500768664 | Facilities - Goods & General Services | 12/1/2022 | 1861801     | WILSON SH            | 1000006673 | Vista Paint Corporation             | Carefree Prime-Zall P Base (#0527 Londc  | \$ 572.75    |
| 25. | 4500768670 | Facilities - Goods & General Services | 12/1/2022 | 1814201     | FULTON COLLEGE PREP  | 1000004774 | Uni-Com Supply, Inc.                | Shipping/Delivery/Freight Charge (Tax Ex | \$ 1,400.12  |
| 26. | 4500768674 | Facilities - Goods & General Services | 12/1/2022 | 1454801     | HOBART BLVD EL       | 1000021762 | Anthony's Portable Restrooms        | Portable Restrooms And Services          | \$ 12,604.71 |
| 27. | 4500768675 | Facilities - Goods & General Services | 12/1/2022 | 1585701     | 107TH ST EL          | 1000007558 | Howard Industries                   | 1036438R Reznor Coil                     | \$ 5,551.59  |
| 28. | 4500768680 | Goods & General Services              | 12/1/2022 | 1052501     | BSD-Gen Stores Whse  | 1000004985 | Galpin Ford                         | Dwndow Motor And Regulator               | \$ 313.13    |
| 29. | 4500768681 | Facilities - Goods & General Services | 12/1/2022 | 1875401     | BRAVO MEDICAL MAG    | 1000002913 | Russell Sigler, Inc.                | Lh33Wp003 Ignition Control Module        | \$ 255.73    |
| 30. | 4500768682 | Facilities - Goods & General Services | 12/1/2022 | 1766701     | DYMALLY SH           | 1000004220 | L A Hydro-Jet & Rooter Service      | Jetter2 Hr Service                       | \$ 483.00    |
| 31. | 4500768685 | Facilities - Goods & General Services | 12/1/2022 | 1854401     | ROYBAL LC            | 1000001811 | WW Grainger, Inc.                   | Misc Supplies                            | \$ 103.55    |
| 32. | 4500768686 | Goods & General Services              | 12/1/2022 | 1539701     | MORNINGSIDE EL       | 1000004441 | CDW Government, LLC                 | Proline Ddr4 Module 16Gb                 | \$ 406.81    |
| 33. | 4500768687 | Goods & General Services              | 12/1/2022 | 9128401     | Fleet Maintenance    | 1000001197 | Buswest, LLC                        | 1539-10206-03 - Module Coolant           | \$ 1,158.44  |
| 34. | 4500768688 | Goods & General Services              | 12/1/2022 | 1230601     | PLAYA VISTA EL SCH   | 1000001197 | Buswest, LLC                        | 03-28644-000 - Sol.Lk/Ot,VI 03Sftl.8.1   | \$ 2,209.16  |
| 35. | 4500768692 | Facilities - Goods & General Services | 12/1/2022 | 1128901     | BSD Auto Maint       | 1000005460 | Natec International, Inc.           | Asbestos Bld. Inspect. Refresher, J. San | \$ 84.00     |
| 36. | 4500768693 | Facilities - Goods & General Services | 12/1/2022 | 1761601     | WARNER EL            | 1000005460 | Natec International, Inc.           | Asbestos Project Designer Refresher, J.  | \$ 128.00    |
| 37. | 4500768694 | Facilities - Goods & General Services | 12/1/2022 | 1868601     | HAMILTON SH-COMPLEX  | 1000004430 | McMaster-Carr Supply Company        | Cord Grip Aluminum, For 0.31"-0.38" Co   | \$ 1,270.06  |
| 38. | 4500768695 | Facilities - Goods & General Services | 12/1/2022 | 1237501     | HUGHES EL            | 1000005317 | Mobile Mini LLC                     | 20' Bin Container Rental 11/18 To 12/15  | \$ 700.80    |
| 39. | 4500768703 | Facilities - Goods & General Services | 12/1/2022 | 1891401     | VERDUGO HILLS SH     | 1000018477 | Ferguson Enterprises LLC            | Ccy 100G 199 Mbh Nat Whtr Uln Alum       | \$ 6,027.98  |
| 40. | 4500768707 | Facilities - Goods & General Services | 12/1/2022 | 1239201     | OLYMPIC PC           | 1000000826 | Dunn-Edwards Corporation            | Suprema S/G Mistaya                      | \$ 2,214.98  |
| 41. | 4500768734 | Facilities - Goods & General Services | 12/1/2022 | 1064001     | Fac Maint & Oper-CO  | 1000004074 | S M Sales                           | Sand, Washed Plaster, #4 Through #200    | \$ 691.79    |
| 42. | 4500768738 | Goods & General Services              | 12/1/2022 | 9128401     | Fleet Maintenance    | 1000006636 | H & H Auto Parts Wholesale          | 31-20 - Blade Wiper                      | \$ 110.18    |

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| #   | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                      | Total        |
|-----|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|-------------------------------------------|--------------|
| 43. | 4500768739 | Facilities - Goods & General Services | 12/1/2022 | 1824001     | MOUNT GLEASON MS     | 1000006217 | Mc Master Carr Supply Co.           | Lift Table, Foot Operate 2779T45          | \$ 2,672.29  |
| 44. | 4500768742 | Goods & General Services              | 12/1/2022 | 1128901     | BSD Auto Maint       | 1000000307 | Pacific Onesource, Inc.             | Viewsonic 75" Viewboard Ifp7552           | \$ 13,819.53 |
| 45. | 4500768745 | Goods & General Services              | 12/1/2022 | 1469901     | Kenter Canyon        | 1000022653 | Lakeshore Learning Materials, LLC   | 4 Letter Word Building Puzzles            | \$ 7,948.01  |
| 46. | 4500768748 | Goods & General Services              | 12/1/2022 | 1582201     | 153RD ST EL          | 1000002094 | Betts Company                       | K132352 18/24 Brake Can                   | \$ 228.22    |
| 47. | 4500768760 | Goods & General Services              | 12/1/2022 | 1294201     | ESTRELLA EL          | 1000006623 | Franklin Truck Parts, Inc.          | 2509252C92 - Kit,Caliper '00 4700Lp       | \$ 71.46     |
| 48. | 4500768762 | Goods & General Services              | 12/1/2022 | 1351801     | Achievement Network  | 1000006785 | Los Angeles Truck Centers LLC       | Parts                                     | \$ 447.19    |
| 49. | 4500768764 | Facilities - Goods & General Services | 12/1/2022 | 1769901     | Westminster MTES Mag | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T   | \$ 100.80    |
| 50. | 4500768765 | Facilities - Goods & General Services | 12/1/2022 | 9128401     | Fleet Maintenance    | 1000004627 | Matheson Tri-Gas, Inc               | Miller Trialblazer 325                    | \$ 10,957.20 |
| 51. | 4500768766 | Facilities - Goods & General Services | 12/1/2022 | 1835501     | REED MS              | 1000000835 | Jones Lumber Co.                    | Plywood,T1-11, 8"Ctr, 5/8" X 4' X 8'      | \$ 3,230.22  |
| 52. | 4500768768 | Goods & General Services              | 12/1/2022 | 1258901     | BRYSON EL            | 1000013308 | Ventris Learning LLC                | Ufli Foundations Teacher Manual           | \$ 405.15    |
| 53. | 4500768769 | Goods & General Services              | 12/1/2022 | 1451501     | HERRICK EL           | 1000001541 | Formax - Div of Bescorp             | Mid-Volume Folder/Sealer Maintenance      | \$ 948.00    |
| 54. | 4500768770 | Facilities - Goods & General Services | 12/1/2022 | 1686901     | KNOX EL              | 1000014726 | Cold Box Inc.                       | Relocate Lausd Owned Refrigeration Unit   | \$ 675.00    |
| 55. | 4500768772 | Goods & General Services              | 12/1/2022 | 1517801     | MARVIN EL            | 1000006785 | Los Angeles Truck Centers LLC       | Abp Ae9A31 - Battery                      | \$ 386.62    |
| 56. | 4500768774 | Goods & General Services              | 12/1/2022 | 1450701     | HELIOTROPE EL        | 1000000643 | Kaplan Early Learning Co.           | Chalkboard Flowers- Daisy                 | \$ 2,004.58  |
| 57. | 4500768777 | Facilities - Goods & General Services | 12/1/2022 | 9128401     | Fleet Maintenance    | 1000004375 | Case Parts Company                  | Door, Embossed Alum                       | \$ 10,738.96 |
| 58. | 4500768780 | Goods & General Services              | 12/1/2022 | 1357701     | BELLINGHAM EL        | 1000019061 | Team Mpe, Inc.                      | Labor                                     | \$ 200.00    |
| 59. | 4500768786 | Goods & General Services              | 12/1/2022 | 1852901     | BANNING SH           | 1000006135 | City Terrace Service, Inc.          | Tow To Bd                                 | \$ 450.00    |
| 60. | 4500768787 | Facilities - Goods & General Services | 12/1/2022 | 1446601     | HAWAIIAN EL          | 1000001811 | VW Grainger, Inc.                   | Cordless Rotary Hammer Kit: D-Handle, 2   | \$ 1,080.77  |
| 61. | 4500768789 | Facilities - Goods & General Services | 12/1/2022 | 1868301     | GRANT SH             | 1000004375 | Case Parts Company                  | Run Capacitor                             | \$ 3,384.80  |
| 62. | 4500768791 | Goods & General Services              | 12/1/2022 | 1134701     | BSD-Foods Whse       | 1000003521 | Bornstein Co, Inc.                  | Samsung 24" Tv + Monitor                  | \$ 10,135.32 |
| 63. | 4500768792 | Goods & General Services              | 12/1/2022 | 9128401     | Fleet Maintenance    | 1000016540 | EDPO LLC                            | Fuel                                      | \$ 147.68    |
| 64. | 4500768794 | Goods & General Services              | 12/1/2022 | 1814201     | FULTON COLLEGE PREP  | 1000006873 | H.Co. Computer Products             | Cisco Ip Phone 8800 Key Expansion Mod     | \$ 5,321.70  |
| 65. | 4500768795 | Goods & General Services              | 12/1/2022 | 1258901     | BRYSON EL            | 1000013308 | Ventris Learning LLC                | Ufli Foundations Teacher Manual           | \$ 176.40    |
| 66. | 4500768796 | Goods & General Services              | 12/1/2022 | 1048901     | School Serv-M&O C2   | 1000001042 | Parkhouse Tire Service, Inc.        | 295/60R22.5 - 295/60R22.5 Tire            | \$ 3,369.35  |
| 67. | 4500768798 | Facilities - Goods & General Services | 12/1/2022 | 1128901     | BSD Auto Maint       | 1000000140 | Lennox Industries, Inc.             | Lennox Display Cover 102633-01 M2         | \$ 1,464.77  |
| 68. | 4500768799 | Goods & General Services              | 12/1/2022 | 1261601     | BUDLONG EL           | 1000001679 | Bob Wondries Ford                   | Cc3Z-9448B - Gasket,Manif Exhaust         | \$ 96.77     |
| 69. | 4500768800 | Facilities - Goods & General Services | 12/1/2022 | 1588401     | 112TH ST EL          | 1000004774 | Uni-Com Supply, Inc.                | 2" Flow Switch                            | \$ 1,424.81  |
| 70. | 4500768802 | Facilities - Goods & General Services | 12/1/2022 | 9128401     | Fleet Maintenance    | 1000004430 | McMaster-Carr Supply Company        | 92351A634 Hex Head Screws For Wood,       | \$ 868.93    |
| 71. | 4500768804 | Goods & General Services              | 12/1/2022 | 1688601     | BACA ARTS ACAD       | 1000006264 | American Moving Parts               | Lausd27 - Brake,1/2Set 16.5X10'03Bb       | \$ 4,902.74  |
| 72. | 4500768805 | Facilities - Goods & General Services | 12/1/2022 | 1451501     | HERRICK EL           | 1000020633 | Amini Innovation Corp               | Parking Cost- \$15.00 Per Day Per Trailer | \$ 20,000.00 |
| 73. | 4500768806 | Goods & General Services              | 12/1/2022 | 1800901     | ADAMS MS             | 1000006135 | City Terrace Service, Inc.          | Tow                                       | \$ 450.00    |
| 74. | 4500768807 | Goods & General Services              | 12/1/2022 | 1048901     | School Serv-M&O C2   | 1000005974 | Bertrand Music Enterprises          | Aoa Conductor'S Score Bk.2                | \$ 2,087.52  |
| 75. | 4500768808 | Facilities - Goods & General Services | 12/1/2022 | 1595901     | PALISADES CHARTER EL | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 1" Miniblinds Levolor 95 1/2 X 47" Gra    | \$ 749.59    |
| 76. | 4500768809 | Facilities - Goods & General Services | 12/1/2022 | 1123901     | Psychological Svcs   | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - From   | \$ 9,120.00  |
| 77. | 4500768810 | Goods & General Services              | 12/1/2022 | 1263001     | BURBANK EL           | 1000015734 | With Reason, LLC                    | Rhymes With Reason Vocabulary Words       | \$ 9,500.00  |
| 78. | 4500768815 | Facilities - Goods & General Services | 12/1/2022 | 1617801     | RAMONA EL            | 1000000835 | Jones Lumber Co.                    | 4X8X3/8" Mdo                              | \$ 765.55    |
| 79. | 4500768817 | Goods & General Services              | 12/1/2022 | 1094201     | Off of Acad Chief    | 1000022653 | Lakeshore Learning Materials, LLC   | Pp239 Super-Fun Marble Run-Mastr Set      | \$ 5,371.67  |
| 80. | 4500768818 | Goods & General Services              | 12/1/2022 | 1306801     | CIENEGA EL           | 1000006561 | Asbury Environmental Services       | 50/50 Amp Dk600P - Coolant Trinity Am     | \$ 1,333.71  |
| 81. | 4500768822 | Goods & General Services              | 12/1/2022 | 1626001     | RICHLAND EL          | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4220 Wired Scanner      | \$ 925.40    |
| 82. | 4500768828 | Facilities - Goods & General Services | 12/1/2022 | 1588701     | 122ND ST EL          | 1000004627 | Matheson Tri-Gas, Inc               | Rental Rate Monthly For Gas Cylinders (N  | \$ 1,968.83  |
| 83. | 4500768830 | Goods & General Services              | 12/1/2022 | 1339701     | DELEVAN DRIVE EL     | 1000004956 | CM School Supply                    | Royal Readwrite Tec 6Devi                 | \$ 1,253.74  |
| 84. | 4500768831 | Facilities - Goods & General Services | 12/1/2022 | 1601301     | PARK WESTERN EL      | 1000003485 | Suttles Plumbing & Mechanical Corp. | Main Line Sewer Stoppage                  | \$ 5,000.00  |

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|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 85.  | 4500768835 | Goods & General Services              | 12/1/2022 | 1315101     | COLDWATER CYN EL     | 1000015035 | LA Truck & Auto, Inc.               | 33287 - Bearing                          | \$ 366.43    |
| 86.  | 4500768837 | Facilities - Goods & General Services | 12/1/2022 | 1823501     | MARINA DEL REY MS    | 1000005383 | Western States Industrial           | 6" Pipe Support Per Photo                | \$ 949.05    |
| 87.  | 4500768838 | Facilities - Goods & General Services | 12/1/2022 | 1892101     | LEGACY SH STEAM      | 1000001379 | Advanced Chemical Transport         | Covid Contract Custodial Support - Rg Ra | \$ 6,272.00  |
| 88.  | 4500768839 | Goods & General Services              | 12/1/2022 | 1004401     | ITD-IT Supp Services | 1000018874 | Literacy Resources, LLC             | 978-1-947260-27-6                        | \$ 117.50    |
| 89.  | 4500768840 | Facilities - Goods & General Services | 12/1/2022 | 1128901     | BSD Auto Maint       | 1000003485 | Suttles Plumbing & Mechanical Corp. | Main Line Sewer Stoppage                 | \$ 5,000.00  |
| 90.  | 4500768841 | Goods & General Services              | 12/1/2022 | 1803801     | BANCROFT MS          | 1000022653 | Lakeshore Learning Materials, LLC   | Dbl-Side Mag W-W Mini Brd 10             | \$ 186.27    |
| 91.  | 4500768842 | Goods & General Services              | 12/1/2022 | 1811301     | EDISON MS            | 1000022653 | Lakeshore Learning Materials, LLC   | Hh673 Clrs Of Nature Carpet For 30       | \$ 12,591.79 |
| 92.  | 4500768845 | Facilities - Goods & General Services | 12/1/2022 | 1820001     | LOS ANGELES ACAD MS  | 1000022475 | Stemar Equipment And Supply Co Inc  | 6" Max Adapter                           | \$ 955.01    |
| 93.  | 4500768846 | Goods & General Services              | 12/1/2022 | 1857101     | CANOGA PARK SH       | 1000002570 | Taymark                             | Ct1532                                   | \$ 823.22    |
| 94.  | 4500768859 | Goods & General Services              | 12/1/2022 | 1153501     | Title I, Private Sch | 1000004373 | Arey-Jones Educational              | Hp Printer Tn69172                       | \$ 905.02    |
| 95.  | 4500768860 | Facilities - Goods & General Services | 12/1/2022 | 1301401     | CHASE EL             | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor 83" X 30" Gray                | \$ 1,273.19  |
| 96.  | 4500768861 | Facilities - Goods & General Services | 12/1/2022 | 1859001     | CLEVELAND CHTR HS    | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor 48" X 74" Gray                | \$ 2,641.31  |
| 97.  | 4500768862 | Goods & General Services              | 12/1/2022 | 1901001     | West Valley Occup Ct | 1000006264 | American Moving Parts               | E51301 - Valve, Trail Emerg.Brake        | \$ 119.49    |
| 98.  | 4500768863 | Facilities - Goods & General Services | 12/1/2022 | 1048501     | Sch Srvcs - M&O ATU  | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 25.20     |
| 99.  | 4500768866 | Facilities - Goods & General Services | 12/1/2022 | 1848701     | WHITE MS             | 1000000064 | Allied Refrigeration, Inc.          | Condensate Pump Iqp-120T Clearvue        | \$ 899.07    |
| 100. | 4500768867 | Facilities - Goods & General Services | 12/1/2022 | 1813201     | FOSHAY LC            | 1000001572 | Howard Industries                   | Blower Motor 1Hp                         | \$ 720.98    |
| 101. | 4500768868 | Facilities - Goods & General Services | 12/1/2022 | 1848101     | WEBSTER MS           | 1000006018 | Norman S. Wright Climatec Mechanic  | Contactor Set                            | \$ 571.30    |
| 102. | 4500768869 | Facilities - Goods & General Services | 12/1/2022 | 1889301     | VAN NUYS SH          | 1000001572 | Howard Industries                   | Control Board                            | \$ 148.74    |
| 103. | 4500768871 | Goods & General Services              | 12/1/2022 | 1600501     | PARK AVE EL          | 1000001197 | Buswest, LLC                        | R116022 - Seal,Timing Cover              | \$ 68.73     |
| 104. | 4500768872 | Goods & General Services              | 12/1/2022 | 9128401     | Fleet Maintenance    | 1000006113 | Complete Business Systems           | Equipment Service Contract 50786         | \$ 2,505.00  |
| 105. | 4500768877 | Facilities - Goods & General Services | 12/1/2022 | 9128401     | Fleet Maintenance    | 1000005460 | Natec International, Inc.           | Lead Refresher Rrp (2 Days) 11/7-11/8/2  | \$ 1,560.00  |
| 106. | 4500768879 | Facilities - Goods & General Services | 12/1/2022 | 1858301     | CHATSWORTH CHTR HS   | 1000019509 | Big Al's Motors Sales And Services  | Rebuilt Blower 1/4Hp                     | \$ 539.00    |
| 107. | 4500768881 | Goods & General Services              | 12/1/2022 | 1125301     | SHHS Stud Sup        | 1000000841 | Sweetwater Sound dba Sweetwater     | Xstdxlt On-Stage X Stand Classic         | \$ 812.69    |
| 108. | 4500768886 | Facilities - Goods & General Services | 12/1/2022 | 1812701     | FLEMING MS           | 1000003884 | Matt Chlor, Inc.                    | Chlorinate, Dechlorinate And Collect Wa  | \$ 2,030.00  |
| 109. | 4500768889 | Facilities - Goods & General Services | 12/1/2022 | 9128401     | Fleet Maintenance    | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 277.20    |
| 110. | 4500768891 | Facilities - Goods & General Services | 12/1/2022 | 1094201     | Off of Acad Chief    | 1000000486 | Phillips Plywood Co, Inc.           | Plywood, Classic Core Birch, 3/4" X 4' X | \$ 13,328.50 |
| 111. | 4500768896 | Facilities - Goods & General Services | 12/1/2022 | 1065601     | District Admin Ofc   | 1000019509 | Big Al's Motors Sales And Services  | Rebuilt Blower 1/2Hp                     | \$ 643.56    |
| 112. | 4500768897 | Facilities - Goods & General Services | 12/1/2022 | 1192001     | Occ & PT Unit-Sch    | 1000001572 | Howard Industries                   | Control Board                            | \$ 271.56    |
| 113. | 4500768899 | Facilities - Goods & General Services | 12/1/2022 | 9128401     | Fleet Maintenance    | 1000000609 | Knox Associates Inc                 | Item 4409 Knox Box 4400 Surface, Alum.   | \$ 946.09    |
| 114. | 4500768900 | Facilities - Goods & General Services | 12/1/2022 | 1688001     | INDEPENDENCE EL      | 1000001360 | Refrigeration Supplies Dist         | Blower Motor 1/3Hp                       | \$ 315.73    |
| 115. | 4500768901 | Facilities - Goods & General Services | 12/1/2022 | 9143301     | Proj Units South-CO  | 1000005057 | Trane U.S. Inc.                     | Kit; Combustion Blower, 150/205MbH Ki    | \$ 604.63    |
| 116. | 4500768902 | Facilities - Goods & General Services | 12/1/2022 | 1656501     | SATICOY EL           | 1000001572 | Howard Industries                   | Shielded Cable 18-2 Roll                 | \$ 176.00    |
| 117. | 4500768903 | Goods & General Services              | 12/1/2022 | 1580801     | 156TH ST EL          | 1000015543 | Teacher Synergy, LLC                | 1300 Resources Licenses                  | \$ 24,500.00 |
| 118. | 4500768904 | Goods & General Services              | 12/1/2022 | 1195201     | MCBRIDE SP ED CTR    | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4220 Wired Scanner     | \$ 623.73    |
| 119. | 4500768905 | Goods & General Services              | 12/1/2022 | 1617801     | RAMONA EL            | 1000004373 | Arey-Jones Educational              | Tn 710 Color Laserjet Printer            | \$ 553.06    |
| 120. | 4500768906 | Goods & General Services              | 12/1/2022 | 1649301     | San Pascual STEAM Mg | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4220 Wired Scanner -   | \$ 623.73    |
| 121. | 4500768907 | Goods & General Services              | 12/1/2022 | 1730101     | 24TH ST EL           | 1000018439 | J Sweigart Inc                      | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 9,077.55  |
| 122. | 4500768908 | Goods & General Services              | 12/1/2022 | 1835201     | PEARY MS             | 1000005123 | Toshiba Business Solutions          | Brother Mfc-L9570Dw Desktop Copier       | \$ 1,066.53  |
| 123. | 4500768909 | Goods & General Services              | 12/1/2022 | 1874101     | LACES MAG            | 1000002715 | The office Connection Inc.          | Copy Paper 20lb Bond 5000 Sheets         | \$ 1,218.19  |
| 124. | 4500768910 | Facilities - Goods & General Services | 12/1/2022 | 1152901     | BTB-El Sch Unit      | 1000001572 | Howard Industries                   | Condenser Coil                           | \$ 1,798.57  |
| 125. | 4500768911 | Facilities - Goods & General Services | 12/1/2022 | 1861401     | EAGLE ROCK HS        | 1000006673 | Vista Paint Corporation             | Protec Ae Metal Prime White              | \$ 2,588.57  |
| 126. | 4500768912 | Goods & General Services              | 12/1/2022 | 1052501     | BSD-Gen Stores Whse  | 1000017113 | Prentke Romich Company              | Accent 1400-Labor                        | \$ 1,281.90  |

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| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | Total        |
|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|--------------|
| 127. | 4500768914 | Goods & General Services              | 12/1/2022 | 1858001     | CENTRAL HS           | 1000009013 | Natural Gas Systems, Inc.         | Cng Comp Skit Service                    | \$ 210.00    |
| 128. | 4500768915 | Goods & General Services              | 12/1/2022 | 1817901     | HOLLENBECK MS        | 1000002318 | Tennant Sales & Service Company   | 1075327 Shaker Motor                     | \$ 372.76    |
| 129. | 4500768916 | Goods & General Services              | 12/1/2022 | 1064001     | Fac Maint & Oper-CO  | 1000000307 | Pacific Onesource, Inc.           | Samsung Be55T-H55" Lcd 3840 X 2160 V     | \$ 1,158.78  |
| 130. | 4500768918 | Goods & General Services              | 12/1/2022 | 1315101     | COLDWATER CYN EL     | 1000002586 | Environmental Construction Grp    | Covid Contract Support: 11/1-11/30/22    | \$ 9,120.00  |
| 131. | 4500768920 | Goods & General Services              | 12/1/2022 | 1569901     | NORWOOD EL           | 1000004373 | Arey-Jones Educational            | Datalogic Gryphon 422 Wired Scanner      | \$ 623.73    |
| 132. | 4500768924 | Goods & General Services              | 12/1/2022 | 1380801     | 52ND ST EL           | 1000006597 | Flinn Scientific, Inc.            | Ap8696 Spectroscope                      | \$ 16,613.13 |
| 133. | 4500768926 | Goods & General Services              | 12/1/2022 | 1591801     | OXNARD EL            | 1000001379 | Advanced Chemical Transport       | Covid Contract Support: 11/7-12/2/22     | \$ 8,064.00  |
| 134. | 4500768931 | Goods & General Services              | 12/1/2022 | 1863601     | POLYTECHNIC SH       | 1000005849 | Gold Star Foods, Inc.             | California Redemption Value (Crv)        | \$ 936.00    |
| 135. | 4500768932 | Goods & General Services              | 12/1/2022 | 1128101     | Transportn Svcs Div  | 1000022653 | Lakeshore Learning Materials, LLC | Rainbow Sentence Strips                  | \$ 691.34    |
| 136. | 4500768933 | Goods & General Services              | 12/1/2022 | 1901001     | West Valley Occup Ct | 1000002586 | Environmental Construction Grp    | Covid Contract Support: 11/1-11/30/22    | \$ 9,120.00  |
| 137. | 4500768934 | Goods & General Services              | 12/1/2022 | 1263001     | BURBANK EL           | 1000000472 | Scholastic, Inc.                  | Scholastic News 3                        | \$ 461.23    |
| 138. | 4500768935 | Goods & General Services              | 12/1/2022 | 1758901     | WADSWORTH EL         | 1000002586 | Environmental Construction Grp    | Covid Contract Support: 11/1-11/30/22    | \$ 9,120.00  |
| 139. | 4500768937 | Goods & General Services              | 12/1/2022 | 1862101     | FAIRFAX SH           | 1000004373 | Arey-Jones Educational            | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 488.92    |
| 140. | 4500768939 | Goods & General Services              | 12/1/2022 | 1885301     | ORTHOPAEDIC HOSP MA  | 1000022233 | Pitsco Education, LLC             | First Tech Challenge Regisstration       | \$ 295.00    |
| 141. | 4500768940 | Facilities - Goods & General Services | 12/1/2022 | 1686801     | OBAMA GLBL PREP ACAD | 1000006673 | Vista Paint Corporation           | Mon Dex Coat 2700 Textured Met Gray 1    | \$ 1,023.28  |
| 142. | 4500768941 | Facilities - Goods & General Services | 12/1/2022 | 1777201     | TORRES RENAISSANCE   | 1000000062 | US Air Conditioning Dist          | Circuit Board                            | \$ 316.13    |
| 143. | 4500768945 | Goods & General Services              | 12/1/2022 | 1878601     | NO HOLLYWOOD SH      | 1000001506 | A-Z BUS Sales, Inc.               | Cluster                                  | \$ 1,396.38  |
| 144. | 4500768946 | Goods & General Services              | 12/1/2022 | 1802801     | AUDUBON MS           | 1000004373 | Arey-Jones Educational            | Anywhere Ac Plus 36 Bay Cycle Charging   | \$ 10,322.82 |
| 145. | 4500768949 | Goods & General Services              | 12/1/2022 | 1758901     | WADSWORTH EL         | 1000002918 | Unitek Computer Stores, Inc.      | Epson Powerlite X49                      | \$ 3,999.52  |
| 146. | 4500768950 | Goods & General Services              | 12/1/2022 | 1128901     | BSD Auto Maint       | 1000005849 | Gold Star Foods, Inc.             | California Redemption Value (Crv)        | \$ 936.00    |
| 147. | 4500768952 | Goods & General Services              | 12/1/2022 | 1237201     | OCHOA LC             | 1000005712 | Lexia Voyager Sopris Inc.         | Annual Teacher Lic                       | \$ 1,134.00  |
| 148. | 4500768956 | Goods & General Services              | 12/1/2022 | 1582201     | 153RD ST EL          | 1000002586 | Environmental Construction Grp    | Covid Contract Support: 10/31-11/30/22   | \$ 9,600.00  |
| 149. | 4500768960 | Goods & General Services              | 12/1/2022 | 1464001     | WALNUT PARK EL       | 1000022233 | Pitsco Education, LLC             | First, Tech Challenge Registration       | \$ 590.00    |
| 150. | 4500768967 | Goods & General Services              | 12/1/2022 | 1839601     | SUN VALLEY ET MAG    | 1000004373 | Arey-Jones Educational            | Datalogic Gryphone 4220 Wired Scanner    | \$ 623.73    |
| 151. | 4500768968 | Goods & General Services              | 12/1/2022 | 1826401     | NIGHTINGALE MS       | 1000007400 | Fisher Scientific Company, LLC    | Eisco Goggle Sanitizer Cabinet Holds 35  | \$ 5,176.06  |
| 152. | 4500768969 | Goods & General Services              | 12/1/2022 | 1826401     | NIGHTINGALE MS       | 1000015566 | EHP International Inc             | Ek753I                                   | \$ 7,604.97  |
| 153. | 4500768973 | Goods & General Services              | 12/1/2022 | 1702701     | SYLVAN PARK EL       | 1000019296 | High Density Inc                  | Carpet Glue Adhesive                     | \$ 4,087.00  |
| 154. | 4500768974 | Goods & General Services              | 12/1/2022 | 1686801     | OBAMA GLBL PREP ACAD | 1000022233 | Pitsco Education, LLC             | First Tech Challenge Regisstration       | \$ 295.00    |
| 155. | 4500768975 | Goods & General Services              | 12/1/2022 | 1874101     | LACES MAG            | 1000012068 | Emergency Medical Products        | Sports Medicine Supplies                 | \$ 2,553.69  |
| 156. | 4500768976 | Goods & General Services              | 12/1/2022 | 1769901     | Westminster MTES Mag | 1000005974 | Bertrand Music Enterprises        | 4/4 Everest Shoulder Rest Everest        | \$ 608.05    |
| 157. | 4500768979 | Goods & General Services              | 12/1/2022 | 1300201     | CHARNOCK ROAD EL     | 1000004373 | Arey-Jones Educational            | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 492.27    |
| 158. | 4500768980 | Goods & General Services              | 12/1/2022 | 1615801     | PURCHE EL            | 1000002715 | The office Connection Inc.        | Fellowes Powershred 485Ci                | \$ 4,432.56  |
| 159. | 4500768981 | Goods & General Services              | 12/1/2022 | 1128901     | BSD Auto Maint       | 1000019296 | High Density Inc                  | Shelving Unit Type 5 48Wx36Dx30"H        | \$ 7,956.05  |
| 160. | 4500768982 | Goods & General Services              | 12/1/2022 | 1064001     | Fac Maint & Oper-CO  | 1000003859 | Complete Coach Works              | 223306 - In Frame Kit 8.1 Cng            | \$ 3,226.94  |
| 161. | 4500768983 | Goods & General Services              | 12/1/2022 | 1476001     | KITTRIDGE EL         | 1000006135 | City Terrace Service, Inc.        | Tow To Bd                                | \$ 450.00    |
| 162. | 4500768985 | Goods & General Services              | 12/1/2022 | 1669901     | SHERMAN OAKS EL CS   | 1000005974 | Bertrand Music Enterprises        | Trad Of Excellence Perc Book 1           | \$ 1,020.43  |
| 163. | 4500768986 | Goods & General Services              | 12/1/2022 | 9128401     | Fleet Maintenance    | 1000010082 | Collective Color                  | Full Color Interior Graphics             | \$ 21,483.90 |
| 164. | 4500768987 | Goods & General Services              | 12/1/2022 | 1088901     | HR-Tchr Grwth& Induc | 1000003886 | School Outfitters                 | Red -934 Series Sq Bench 8'L Blk Frame   | \$ 18,421.65 |
| 165. | 4500768988 | Goods & General Services              | 12/1/2022 | 1953901     | 97th St EEC          | 1000005352 | Western Psychological Services    | Piers-Harris 3 Online Kit                | \$ 9,728.33  |
| 166. | 4500768989 | Goods & General Services              | 12/1/2022 | 1802801     | AUDUBON MS           | 1000005953 | Image Iv Systems, Inc.            | Brother Color Printer                    | \$ 977.25    |
| 167. | 4500768991 | Goods & General Services              | 12/1/2022 | 1848101     | WEBSTER MS           | 1000005123 | Toshiba Business Solutions        | Brother Mfc-L6900Dw Monochrome Cop       | \$ 1,119.09  |
| 168. | 4500768992 | Goods & General Services              | 12/1/2022 | 1687201     | WISDOM EL            | 1000001660 | 562 Printing                      | Silver Package (900 Sq. Ft. Of Banner Ma | \$ 5,000.00  |

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| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | Total       |
|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------|
| 169. | 4500768993 | Goods & General Services              | 12/1/2022 | 1572601     | O MELVENY EL         | 1000001506 | A-Z BUS Sales, Inc.                | 223-565 Ppv                              | \$ 828.44   |
| 170. | 4500768994 | Goods & General Services              | 12/1/2022 | 1342601     | GARZA PC             | 1000015543 | Teacher Synergy, LLC               | 500 Resource License- 21 Users           | \$ 4,625.00 |
| 171. | 4500769003 | Goods & General Services              | 12/1/2022 | 1888101     | SOUTH EAST SH        | 1000006189 | Free Style Sales Co                | Canon Pfi-1300Pc Ph Cyan 330MI           | \$ 2,981.97 |
| 172. | 4500769005 | Goods & General Services              | 12/1/2022 | 1803801     | BANCROFT MS          | 1000006334 | Turnitin, LLC                      | Turnitin Feedback Studio                 | \$ 2,750.00 |
| 173. | 4500769006 | Goods & General Services              | 12/1/2022 | 1811701     | VISTA MS             | 1000015899 | Supported, LLC                     | Virtual Consultation/Tech Assistance     | \$ 8,000.00 |
| 174. | 4500769009 | Goods & General Services              | 12/1/2022 | 1756701     | Univ Pathwys Medical | 1000006295 | Cintas Corporation                 | Uniforms, Shop Rags, Floor Mats          | \$ 297.74   |
| 175. | 4500769011 | Goods & General Services              | 12/1/2022 | 1064001     | Fac Maint & Oper-CO  | 1000004373 | Arey-Jones Educational             | Datalogic Gryphon 4220 Wired Scanner-    | \$ 737.26   |
| 176. | 4500769015 | Goods & General Services              | 12/1/2022 | 1650701     | SAN PEDRO EL         | 1000004373 | Arey-Jones Educational             | Datalogic Gryphon 4220 Wired Scanner     | \$ 1,247.46 |
| 177. | 4500769020 | Goods & General Services              | 12/1/2022 | 1230101     | DE LA TORRE JR EL    | 1000016260 | Tire Hub LLC                       | 225/65R18 Tire                           | \$ 1,120.37 |
| 178. | 4500769023 | Facilities - Goods & General Services | 12/1/2022 | 1855901     | INDEPENDENCE HS      | 1000001811 | WW Grainger, Inc.                  | Antenna And Batteries                    | \$ 72.70    |
| 179. | 4500769024 | Goods & General Services              | 12/1/2022 | 1894301     | WESM HLTH/SPORTS ME  | 1000001679 | Bob Wondries Ford                  | 2C219Abs-Module - Module, Abs            | \$ 435.81   |
| 180. | 4500769025 | Goods & General Services              | 12/1/2022 | 1747901     | VERMONT EL           | 1000015035 | LA Truck & Auto, Inc.              | F6Tz-5C226Ba - Gskt,Flange Exh,7.5L      | \$ 6.36     |
| 181. | 4500769030 | Goods & General Services              | 12/1/2022 | 1874101     | LACES MAG            | 1000004373 | Arey-Jones Educational             | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 1,106.13 |
| 182. | 4500769031 | Facilities - Goods & General Services | 12/1/2022 | 9142901     | N1 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.                  | 24X30 Mud Flap                           | \$ 40.73    |
| 183. | 4500769042 | Goods & General Services              | 12/1/2022 | 1626001     | RICHLAND EL          | 1000002596 | Van Lingen Body & Towing           | Tow                                      | \$ 625.00   |
| 184. | 4500768996 | Goods & General Services              | 12/2/2022 | 1298601     | CHAPMAN EL           | 1000001785 | Accrediting Commission For Schools | Gaspar De Portola Middle School - Wasc   | \$ 1,130.00 |
| 185. | 4500768997 | Goods & General Services              | 12/2/2022 | 1634201     | COEUR D ALENE EL     | 1000001785 | Accrediting Commission For Schools | Francisco Sepulveda Ms - Wasc            | \$ 1,130.00 |
| 186. | 4500768998 | Goods & General Services              | 12/2/2022 | 1815301     | SOUTHEAST MS         | 1000001785 | Accrediting Commission For Schools | Duke Ellington High School - Wasc        | \$ 1,130.00 |
| 187. | 4500768999 | Goods & General Services              | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000001785 | Accrediting Commission For Schools | Ernest Lawrence Middle - Wasc            | \$ 1,130.00 |
| 188. | 4500769016 | Goods & General Services              | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000015851 | Breakout Inc                       | Additional Breakout Edu Kit That Include | \$ 353.00   |
| 189. | 4500769017 | Goods & General Services              | 12/2/2022 | 1851601     | CORTINES SCH OF VPA  | 1000005740 | PTO Sales Corp                     | Driveshaft Parts                         | \$ 3,458.78 |
| 190. | 4500769019 | Goods & General Services              | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service                 | Smog                                     | \$ 51.75    |
| 191. | 4500769026 | Goods & General Services              | 12/2/2022 | 1840601     | SUTTER MS            | 1000005953 | Image Iv Systems, Inc.             | Mfc-L9570 Brother Color                  | \$ 1,674.21 |
| 192. | 4500769027 | Goods & General Services              | 12/2/2022 | 1663001     | 75TH ST EL           | 1000002478 | IXL Learning, Inc                  | Subscription For Ixl Learning Sc.Ss.Spa. | \$ 8,910.00 |
| 193. | 4500769032 | Goods & General Services              | 12/2/2022 | 1478601     | LA SALLE EL          | 1000001197 | Buswest, LLC                       | Sma-500-1 - Blade Stop Arm               | \$ 1,420.62 |
| 194. | 4500769033 | Facilities - Goods & General Services | 12/2/2022 | 1064001     | Fac Maint & Oper-CO  | 1000001811 | WW Grainger, Inc.                  | 821A - Bracket Fire Ext.                 | \$ 234.24   |
| 195. | 4500769034 | Goods & General Services              | 12/2/2022 | 1771901     | Rivera LC STEAM Acad | 1000006295 | Cintas Corporation                 | Uniform Service                          | \$ 256.07   |
| 196. | 4500769035 | Goods & General Services              | 12/2/2022 | 1208201     | ALTA LOMA EL         | 1000002094 | Betts Company                      | W013589223 - Airbag 95 B/Bird Aare       | \$ 680.59   |
| 197. | 4500769036 | Goods & General Services              | 12/2/2022 | 9142901     | N1 Maintenance JC-CO | 1000004373 | Arey-Jones Educational             | Printer / Quote #066547.1                | \$ 488.92   |
| 198. | 4500769037 | Goods & General Services              | 12/2/2022 | 1249301     | BREED EL             | 1000006264 | American Moving Parts              | 52-18 - Blade Wiper                      | \$ 671.44   |
| 199. | 4500769038 | Goods & General Services              | 12/2/2022 | 1094201     | Off of Acad Chief    | 1000001673 | Renaissance Learning, Inc.         | Reading Program                          | \$ 347.00   |
| 200. | 4500769044 | Goods & General Services              | 12/2/2022 | 9141601     | C2 Maintenance JC-CO | 1000004373 | Arey-Jones Educational             | Wired Barcode Scanner                    | \$ 623.73   |
| 201. | 4500769045 | Goods & General Services              | 12/2/2022 | 1049501     | Sch Svcs - M&O PUCt  | 1000005417 | Western Truck Exchange             | W0004939 - Fitting,Adap P/Steering       | \$ 812.40   |
| 202. | 4500769047 | Goods & General Services              | 12/2/2022 | 1431501     | GULF EL              | 1000001549 | Books En More                      | 32 Device Mobile Charging And Storage    | \$ 1,090.30 |
| 203. | 4500769048 | Goods & General Services              | 12/2/2022 | 9128401     | Fleet Maintenance    | 1000001785 | Accrediting Commission For Schools | George Washington Preparatory Hs Was     | \$ 1,130.00 |
| 204. | 4500769049 | Goods & General Services              | 12/2/2022 | 1491801     | LOMA VISTA EL        | 1000001785 | Accrediting Commission For Schools | Eagle Rock Junior-Senior Hs - Wasc       | \$ 1,130.00 |
| 205. | 4500769053 | Goods & General Services              | 12/2/2022 | 1450701     | HELIOTROPE EL        | 1000005996 | B&H Photo-Video                    | Black-Magic Atem Mini Pro Iso            | \$ 7,577.27 |
| 206. | 4500769055 | Goods & General Services              | 12/2/2022 | 1863601     | POLYTECHNIC SH       | 1000010535 | Seat Specialists                   | 50764.065 - Seat Assy Nat.Captain        | \$ 1,270.42 |
| 207. | 4500769056 | Goods & General Services              | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000019911 | Devin Taysun                       | Smog                                     | \$ 50.00    |
| 208. | 4500769058 | Goods & General Services              | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000001785 | Accrediting Commission For Schools | Engineering & Technolocoy Acad @Torres   | \$ 1,130.00 |
| 209. | 4500769061 | Goods & General Services              | 12/2/2022 | 1826801     | NIMITZ MS            | 1000004840 | Burmax Co, Inc.                    | 3D-80326 Beauty Brow Lamination Kit      | \$ 764.68   |
| 210. | 4500769062 | Goods & General Services              | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000000378 | Cowan Ave Booster Club             | Gripper Clamp Style 60 " Mop Handle      | \$ 122.66   |

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|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------------------|-------------------------------------------|-------------|
| 211. | 4500769063 | Goods & General Services              | 12/2/2022 | 9128401     | Fleet Maintenance    | 1000001785 | Accrediting Commission For Schools | George S. Patton High School - Wasc       | \$ 1,130.00 |
| 212. | 4500769064 | Goods & General Services              | 12/2/2022 | 9128401     | Fleet Maintenance    | 1000001785 | Accrediting Commission For Schools | Gardena High School - Wasc                | \$ 1,130.00 |
| 213. | 4500769066 | Goods & General Services              | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000001785 | Accrediting Commission For Schools | Evergreen High School - Wasc              | \$ 1,130.00 |
| 214. | 4500769067 | Goods & General Services              | 12/2/2022 | 9128401     | Fleet Maintenance    | 1000001785 | Accrediting Commission For Schools | Emerson Community Charter Sc - Wasc       | \$ 1,130.00 |
| 215. | 4500769070 | Goods & General Services              | 12/2/2022 | 1328801     | CRESCENT HTS L/A/S/J | 1000001785 | Accrediting Commission For Schools | Frida Kahlo Hs - Wasc                     | \$ 1,130.00 |
| 216. | 4500769071 | Goods & General Services              | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000001785 | Accrediting Commission For Schools | Francisco Bravo Medical Magnet Hs - Wa    | \$ 1,130.00 |
| 217. | 4500769072 | Goods & General Services              | 12/2/2022 | 1194901     | MARLTON              | 1000001785 | Accrediting Commission For Schools | Fairfax High School Wasc                  | \$ 1,130.00 |
| 218. | 4500769073 | Goods & General Services              | 12/2/2022 | 1049301     | School Svs-M&O C3(Cs | 1000001785 | Accrediting Commission For Schools | Esteban Torres East La Performing Arts M  | \$ 1,130.00 |
| 219. | 4500769074 | Goods & General Services              | 12/2/2022 | 9128401     | Fleet Maintenance    | 1000001785 | Accrediting Commission For Schools | Ellen Ochoa Learning Center - Wasc        | \$ 830.00   |
| 220. | 4500769075 | Goods & General Services              | 12/2/2022 | 1134101     | Sch Police Dept      | 1000005560 | Napa Auto Parts                    | 81950 - Lube Engine                       | \$ 187.04   |
| 221. | 4500769079 | Facilities - Goods & General Services | 12/2/2022 | 1431501     | GULF EL              | 1000002586 | Environmental Construction Grp     | Audubon Ms- Covid Contract Custodial S    | \$ 6,720.00 |
| 222. | 4500769080 | Goods & General Services              | 12/2/2022 | 1834003     | Palms MMC Mag        | 1000001785 | Accrediting Commission For Schools | Florence Nightingale Ms - Wasc            | \$ 1,130.00 |
| 223. | 4500769081 | Goods & General Services              | 12/2/2022 | 1199601     | Sp Ed-NonPubSchs/Agc | 1000001785 | Accrediting Commission For Schools | Felicita And Gonzalo Mendez Hs - Wasc     | \$ 1,130.00 |
| 224. | 4500769083 | Facilities - Goods & General Services | 12/2/2022 | 1064001     | Fac Maint & Oper-CO  | 1000002586 | Environmental Construction Grp     | Crenshaw Hs- Covid Contract Custodial S   | \$ 9,120.00 |
| 225. | 4500769084 | Facilities - Goods & General Services | 12/2/2022 | 1850301     | Animo Venice Ch HS   | 1000002586 | Environmental Construction Grp     | Walgrove Es- Covid Contract Custodial S   | \$ 8,640.00 |
| 226. | 4500769085 | Facilities - Goods & General Services | 12/2/2022 | 1823801     | Armstrong MS         | 1000002586 | Environmental Construction Grp     | Webster Ms- Covid Contract Custodial Su   | \$ 8,520.00 |
| 227. | 4500769086 | Facilities - Goods & General Services | 12/2/2022 | 1501601     | COUGHLIN EL          | 1000001811 | WW Grainger, Inc.                  | 5Lg30 Ability One Wall Clock: Manual, A   | \$ 560.73   |
| 228. | 4500769087 | Facilities - Goods & General Services | 12/2/2022 | 1765801     | Sylmar Acad BH/E Mag | 1000019693 | US Electric Motors Sales           | Century, 1Hp 1075Rpm 200-230/460V 4       | \$ 1,430.03 |
| 229. | 4500769090 | Goods & General Services              | 12/2/2022 | 1231101     | POINDEXTER LAMOTTE E | 1000002918 | Unitek Computer Stores, Inc.       | Epson Projector                           | \$ 1,585.23 |
| 230. | 4500769091 | Facilities - Goods & General Services | 12/2/2022 | 1287701     | CASTLE HTS EL        | 1000001811 | WW Grainger, Inc.                  | 60Vy92 Led Flat Panel                     | \$ 257.07   |
| 231. | 4500769093 | Facilities - Goods & General Services | 12/2/2022 | 1140401     | TSD-Reg A-Gardena    | 1000002586 | Environmental Construction Grp     | Webster Ms- Covid Contract Custodial Su   | \$ 8,640.00 |
| 232. | 4500769094 | Facilities - Goods & General Services | 12/2/2022 | 1048801     | Sch Serv - M&O N2    | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra  | \$ 8,580.00 |
| 233. | 4500769096 | Facilities - Goods & General Services | 12/2/2022 | 1848101     | WEBSTER MS           | 1000006573 | American Refrigeration Supply      | Compressor 16 Ton, Sweat R22/R407C,4      | \$ 9,486.75 |
| 234. | 4500769098 | Facilities - Goods & General Services | 12/2/2022 | 1887301     | ODYSSEY HS           | 1000006295 | Cintas Corporation                 | Clothing Maintenance And Repair (Incl. U  | \$ 43.19    |
| 235. | 4500769099 | Facilities - Goods & General Services | 12/2/2022 | 1294501     | CENTURY PARK EL      | 1000005511 | General Industrial Tool Supply     | Knife, Utility, Heavy Duty, W/3 Retracta  | \$ 8,281.10 |
| 236. | 4500769100 | Facilities - Goods & General Services | 12/2/2022 | 1546601     | NEVIN EL             | 1000002586 | Environmental Construction Grp     | 3Rd St Es- Covid Contract Custodial Supp  | \$ 9,120.00 |
| 237. | 4500769104 | Facilities - Goods & General Services | 12/2/2022 | 1563001     | NORMANDIE EL         | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra  | \$ 9,120.00 |
| 238. | 4500769107 | Facilities - Goods & General Services | 12/2/2022 | 1588401     | 112TH ST EL          | 1000005580 | Sun-Ex Venetian Blind Co, Inc.     | 2" Levolor Cord Tilt / Vinyl Tape 47.5    | \$ 1,411.78 |
| 239. | 4500769108 | Facilities - Goods & General Services | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000006079 | Wright's Supply, Inc.              | \$45 Lv 1/4Hp 115V Pump Less Volute 4.2   | \$ 1,571.74 |
| 240. | 4500769109 | Facilities - Goods & General Services | 12/2/2022 | 1877901     | NARBONNE SH          | 1000003263 | Westside Building Material         | Lumapro Compact Flo                       | \$ 7,338.08 |
| 241. | 4500769111 | Facilities - Goods & General Services | 12/2/2022 | 1064001     | Fac Maint & Oper-CO  | 1000002586 | Environmental Construction Grp     | Beethoven Es- Covid Contract Custodial \$ | \$ 7,560.00 |
| 242. | 4500769113 | Facilities - Goods & General Services | 12/2/2022 | 1638401     | Rosewood UP/UD Mag   | 1000000609 | Knox Associates Inc                | Item 3270 / 3200 Recessed, Black, Hinge   | \$ 601.16   |
| 243. | 4500769114 | Facilities - Goods & General Services | 12/2/2022 | 1589401     | OSCEOLA EL           | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra  | \$ 8,640.00 |
| 244. | 4500769115 | Facilities - Goods & General Services | 12/2/2022 | 1823501     | MARINA DEL REY MS    | 1000001383 | Refrigeration Supplies Dist        | 16 X 25 X 2 Merv 13 Filter                | \$ 9,924.64 |
| 245. | 4500769116 | Facilities - Goods & General Services | 12/2/2022 | 1393201     | 49TH ST EL           | 1000000064 | Allied Refrigeration, Inc.         | Timer, 12 Hrs, #FF12H                     | \$ 1,847.22 |
| 246. | 4500769117 | Facilities - Goods & General Services | 12/2/2022 | 1134701     | BSD-Foods Whse       | 1000001383 | Refrigeration Supplies Dist        | Cope Zr32K5E-Tfd-800 Scroll Compresso     | \$ 2,317.70 |
| 247. | 4500769118 | Facilities - Goods & General Services | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000006019 | Whittier Fertilizer Co.            | Decomposed Granite                        | \$ 8,089.87 |
| 248. | 4500769121 | Facilities - Goods & General Services | 12/2/2022 | 1064001     | Fac Maint & Oper-CO  | 1000005057 | Trane U.S. Inc.                    | Kit; Ignitor, Oem, Hot Surface Silicon C  | \$ 1,622.17 |
| 249. | 4500769122 | Facilities - Goods & General Services | 12/2/2022 | 1024201     | LD West              | 1000000458 | Smardan Supply Compamy             | Solder Wire, Lead Free, 1/8"              | \$ 1,727.12 |
| 250. | 4500769123 | Facilities - Goods & General Services | 12/2/2022 | 1016201     | Advanced Learning Op | 1000001523 | AAA Electric Motor Sales           | Special Order - (Mot18951) Oem/Trane      | \$ 747.30   |
| 251. | 4500769124 | Facilities - Goods & General Services | 12/2/2022 | 1873601     | LOS ANGELES SH       | 1000003588 | Hilti, Inc.                        | Screw Anchor Kh-Ez 3/8" X 3" (50 Per Bo   | \$ 987.25   |
| 252. | 4500769126 | Facilities - Goods & General Services | 12/2/2022 | 1851301     | NORTHIDGE ACAD SH    | 1000006295 | Cintas Corporation                 | Clothing Maintenance And Repair (Incl. U  | \$ 43.19    |

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| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 253. | 4500769127 | Facilities - Goods & General Services | 12/2/2022 | 1501401     | Loyola Vill ES MAG   | 1000000458 | Smardan Supply Compamy              | Spout, Pantry, Chicago, #Gn2A            | \$ 1,998.06  |
| 254. | 4500769130 | Facilities - Goods & General Services | 12/2/2022 | 9143301     | Proj Units South-CO  | 1000005454 | Western Fence & Supply Co.          | Ring, Hog, Galv, 9 Ga, #3                | \$ 629.63    |
| 255. | 4500769133 | Facilities - Goods & General Services | 12/2/2022 | 1849301     | WRIGHT ENG & DES MAG | 1000015203 | Momar, Inc.                         | Spray, Galvanizing, Brit Finish          | \$ 2,823.16  |
| 256. | 4500769134 | Facilities - Goods & General Services | 12/2/2022 | 1049301     | School Svs-M&O C3(Cs | 1000004368 | International Restaurant Sply       | Aluminum Tube 50Ft. Roll 7/16? #26-14    | \$ 856.92    |
| 257. | 4500769135 | Facilities - Goods & General Services | 12/2/2022 | 1888601     | University HS Chartr | 1000004788 | Sanz Construction, Inc.             | Providing Sanded White Pepper Staron S   | \$ 12,906.75 |
| 258. | 4500769136 | Facilities - Goods & General Services | 12/2/2022 | 1764001     | CHAVEZ EL            | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape35.2 X 68 | \$ 575.45    |
| 259. | 4500769138 | Facilities - Goods & General Services | 12/2/2022 | 1378101     | 54TH ST EL           | 1000001921 | ULine                               | Collapsible Milk Crates                  | \$ 896.01    |
| 260. | 4500769139 | Facilities - Goods & General Services | 12/2/2022 | 1822601     | LE CONTE MS          | 1000003485 | Suttles Plumbing & Mechanical Corp. | Plumber Overtime                         | \$ 2,612.75  |
| 261. | 4500769141 | Facilities - Goods & General Services | 12/2/2022 | 1887601     | EVERGREEN HS         | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape44.75 X 8 | \$ 859.29    |
| 262. | 4500769142 | Facilities - Goods & General Services | 12/2/2022 | 1152601     | Beyond The Bell Br   | 1000000064 | Allied Refrigeration, Inc.          | Refrigerant, R-22, 30Lb                  | \$ 12,483.00 |
| 263. | 4500769143 | Facilities - Goods & General Services | 12/2/2022 | 1239301     | LAKE ST PRIMARY      | 1000001811 | WW Grainger, Inc.                   | Depressed Ctr Whl,T27,4-1/2X.045X7/8     | \$ 520.13    |
| 264. | 4500769144 | Facilities - Goods & General Services | 12/2/2022 | 1123901     | Psychological Svcs   | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 9,600.00  |
| 265. | 4500769145 | Facilities - Goods & General Services | 12/2/2022 | 1345201     | DOLORES EL           | 1000003896 | Sherwin-Williams Paint              | Brush, Straight, 2"                      | \$ 2,218.95  |
| 266. | 4500769146 | Facilities - Goods & General Services | 12/2/2022 | 1491801     | LOMA VISTA EL        | 1000005383 | Western States Industrial           | 4 Hole Splice Plate Eg                   | \$ 1,019.08  |
| 267. | 4500769147 | Goods & General Services              | 12/2/2022 | 1868601     | HAMILTON SH-COMPLEX  | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Pro Mfp                | \$ 488.92    |
| 268. | 4500769148 | Facilities - Goods & General Services | 12/2/2022 | 1827201     | Alfred B. Nobel      | 1000006405 | Progressive Fastening Syst, Inc.    | Walk Behind Self Propelled Concrete Saw  | \$ 9,252.75  |
| 269. | 4500769151 | Facilities - Goods & General Services | 12/2/2022 | 1812301     | EMERSON COMM CH      | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape46.75 X 8 | \$ 519.57    |
| 270. | 4500769152 | Facilities - Goods & General Services | 12/2/2022 | 1877701     | KAHLO HS             | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape50.5 X 98 | \$ 215.42    |
| 271. | 4500769153 | Facilities - Goods & General Services | 12/2/2022 | 1878101     | PATTON HS            | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape37.5 X 94 | \$ 1,290.36  |
| 272. | 4500769154 | Facilities - Goods & General Services | 12/2/2022 | 1869302     | Hollywood Per Art Mg | 1000005511 | General Industrial Tool Supply      | Socket Set, 43 Pc,Milwaukee Set          | \$ 3,205.07  |
| 273. | 4500769155 | Facilities - Goods & General Services | 12/2/2022 | 9146001     | Proj Unit Central-CO | 1000005511 | General Industrial Tool Supply      | Battery, Dewalt, 20V, 2.0 Ah             | \$ 8,047.24  |
| 274. | 4500769156 | Facilities - Goods & General Services | 12/2/2022 | 1279501     | CANYON EL            | 1000006405 | Progressive Fastening Syst, Inc.    | Coring Rig Assembly                      | \$ 8,271.66  |
| 275. | 4500769157 | Facilities - Goods & General Services | 12/2/2022 | 1476701     | LANE EL              | 1000016051 | Supply Rush Inc                     | Pad, Desk, Cal, 22X17, Brn               | \$ 2,373.11  |
| 276. | 4500769160 | Facilities - Goods & General Services | 12/2/2022 | 1871601     | SANTEE EDUC COMPLEX  | 1000000064 | Allied Refrigeration, Inc.          | Timer, Manual, Spring, 6 Hr              | \$ 11,825.30 |
| 277. | 4500769161 | Facilities - Goods & General Services | 12/2/2022 | 1317801     | COLISEUM EL          | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape48.5 X 82 | \$ 537.66    |
| 278. | 4500769162 | Facilities - Goods & General Services | 12/2/2022 | 1719801     | TOPANGA EL CS        | 1000001069 | Heat Technology Products            | Boiler Blower                            | \$ 1,399.73  |
| 279. | 4500769163 | Facilities - Goods & General Services | 12/2/2022 | 1816901     | G E Hale Chrtr Acad  | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt / Vinyl Tape 39.25  | \$ 387.73    |
| 280. | 4500769164 | Facilities - Goods & General Services | 12/2/2022 | 1032201     | Linked Learning      | 1000001383 | Refrigeration Supplies Dist         | Screwdriver, 6-In-1                      | \$ 960.10    |
| 281. | 4500769167 | Facilities - Goods & General Services | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000002913 | Russell Sigler, Inc.                | A/C Compressor                           | \$ 1,193.17  |
| 282. | 4500769170 | Facilities - Goods & General Services | 12/2/2022 | 1816001     | GOMPERS MS           | 1000005701 | Girard Glass                        | Glass: 6-Pcs 46-3/4" X 6-7/8" (1/4" Azur | \$ 611.78    |
| 283. | 4500769171 | Facilities - Goods & General Services | 12/2/2022 | 1811201     | DREW MS              | 1000017466 | Home Depot USA, Inc.                | Worx Power Share 20-Volt Worxsaw         | \$ 775.88    |
| 284. | 4500769176 | Facilities - Goods & General Services | 12/2/2022 | 1866401     | GARDENA SH           | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape44 X 91Al | \$ 349.71    |
| 285. | 4500769177 | Facilities - Goods & General Services | 12/2/2022 | 1049201     | School Serv-M&O So 2 | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 9,600.00  |
| 286. | 4500769178 | Goods & General Services              | 12/2/2022 | 1650701     | SAN PEDRO EL         | 1000006785 | Los Angeles Truck Centers LLC       | 5362092 - Expansion Plug                 | \$ 18.52     |
| 287. | 4500769180 | Facilities - Goods & General Services | 12/2/2022 | 1857701     | Sotomayor Art/Sci Mg | 1000003896 | Sherwin-Williams Paint              | Brush, Angle, 2", XI Glide               | \$ 1,931.58  |
| 288. | 4500769181 | Facilities - Goods & General Services | 12/2/2022 | 1859801     | YOUNG HS             | 1000002586 | Environmental Construction Grp      | Castle Heights Es Covid Contract Custodi | \$ 8,160.00  |
| 289. | 4500769182 | Facilities - Goods & General Services | 12/2/2022 | 1250701     | BRENTWOOD SCI MAG    | 1000002586 | Environmental Construction Grp      | Grand View Es Covid Contract Custodial S | \$ 9,120.00  |
| 290. | 4500769185 | Facilities - Goods & General Services | 12/2/2022 | 1064001     | Fac Maint & Oper-CO  | 1000002913 | Russell Sigler, Inc.                | A/C Compressor                           | \$ 1,516.99  |
| 291. | 4500769186 | Facilities - Goods & General Services | 12/2/2022 | 1049301     | School Svs-M&O C3(Cs | 1000000064 | Allied Refrigeration, Inc.          | B348+Afrb24-Sr 3W Vlv 3/4                | \$ 7,444.26  |
| 292. | 4500769187 | Facilities - Goods & General Services | 12/2/2022 | 1064001     | Fac Maint & Oper-CO  | 1000000262 | United Site Services of Ca, Inc.    | Restroom Trailer, Gold, Extra Large, 9 S | \$ 8,918.63  |
| 293. | 4500769188 | Facilities - Goods & General Services | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000006673 | Vista Paint Corporation             | Liberty Blue Carefree Gloss A Base       | \$ 257.61    |
| 294. | 4500769189 | Goods & General Services              | 12/2/2022 | 1521901     | MELROSE M/S/T MAG    | 1000000472 | Scholastic, Inc.                    | Abq 812088                               | \$ 484.92    |

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| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 295. | 4500769191 | Facilities - Goods & General Services | 12/2/2022 | 1823501     | MARINA DEL REY MS    | 1000002913 | Russell Sigler, Inc.                | Control Board                            | \$ 212.34    |
| 296. | 4500769192 | Facilities - Goods & General Services | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000005057 | Trane U.S. Inc.                     | Col27742 Coil; Outdoor, Spine Fin        | \$ 813.57    |
| 297. | 4500769193 | Facilities - Goods & General Services | 12/2/2022 | 1839601     | SUN VALLEY ET MAG    | 1000002913 | Russell Sigler, Inc.                | A/C Compressor                           | \$ 1,267.54  |
| 298. | 4500769196 | Facilities - Goods & General Services | 12/2/2022 | 1197901     | Adapted Pe Prog SpEd | 1000005454 | Western Fence & Supply Co.          | Fencing, Chain Link, 8 Ft Wide, 2" 9 Gag | \$ 4,125.96  |
| 299. | 4500769197 | Facilities - Goods & General Services | 12/2/2022 | 1004401     | ITD-IT Supp Services | 1000006673 | Vista Paint Corporation             | Scarlet Apple Carefree Gloss P Base      | \$ 117.11    |
| 300. | 4500769198 | Goods & General Services              | 12/2/2022 | 1814201     | FULTON COLLEGE PREP  | 1000005530 | Steven J Burris                     | Alignment                                | \$ 175.79    |
| 301. | 4500769200 | Facilities - Goods & General Services | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000001811 | VW Grainger, Inc.                   | Gloves, Anti Vibration, Black, Size L    | \$ 2,691.21  |
| 302. | 4500769201 | Facilities - Goods & General Services | 12/2/2022 | 1887801     | Sylmar Charter HS    | 1000019693 | US Electric Motors Sales            | Baldor Motor Em3313T 10 Hp 1800 Rpm      | \$ 1,912.22  |
| 303. | 4500769204 | Facilities - Goods & General Services | 12/2/2022 | 1858901     | CDS JOHNSTON         | 1000006673 | Vista Paint Corporation             | Carefree Semigloss Match Peach Sample    | \$ 422.60    |
| 304. | 4500769205 | Facilities - Goods & General Services | 12/2/2022 | 1886701     | RIVERA LC PUB SRV    | 1000006222 | Global Equipment Company Inc.       | Part# 240225Egy, Interior Electric Offc  | \$ 9,203.13  |
| 305. | 4500769207 | Facilities - Goods & General Services | 12/2/2022 | 1049401     | Sch Serv - M&O N1    | 1000003485 | Suttles Plumbing & Mechanical Corp. | Main Line Sewer Stoppage                 | \$ 5,000.00  |
| 306. | 4500769208 | Goods & General Services              | 12/2/2022 | 1852901     | BANNING SH           | 1000006131 | BSN Sports LLC                      | White/Red/Black, Bsn Victory 1 Button Jc | \$ 3,889.60  |
| 307. | 4500769209 | Goods & General Services              | 12/2/2022 | 1152701     | L A'S Best           | 1000004373 | Arey-Jones Educational              | Bretford Cube Toploader Cart             | \$ 2,771.38  |
| 308. | 4500769213 | Goods & General Services              | 12/2/2022 | 1784901     | WONDERLAND EL        | 1000023859 | Apollo Forklift LLC                 | Shipping And Handling                    | \$ 7,182.11  |
| 309. | 4500769215 | Goods & General Services              | 12/2/2022 | 1861001     | PANORAMA SH          | 1000001197 | Buswest, LLC                        | Tbb166755 - Stop Arm Non-Led             | \$ 2,760.26  |
| 310. | 4500769217 | Goods & General Services              | 12/2/2022 | 1508201     | MALABAR EL           | 1000000841 | Sweetwater Sound dba Sweetwater     | Ne6D-61 Key Electric Keyboard            | \$ 3,886.15  |
| 311. | 4500769218 | Goods & General Services              | 12/2/2022 | 1823701     | MARKHAM MS           | 1000022653 | Lakeshore Learning Materials, LLC   | Pp539 Giant Magnetic Lined Page          | \$ 2,568.35  |
| 312. | 4500769219 | Goods & General Services              | 12/2/2022 | 1487001     | LIGGETT EL           | 1000007924 | Otter Graphics Inc.                 | Hp M454, M479 Black Toner Qt # 5306      | \$ 6,063.03  |
| 313. | 4500769220 | Facilities - Goods & General Services | 12/2/2022 | 1232301     | BASSETT EL           | 1000003485 | Suttles Plumbing & Mechanical Corp. | Plumber Overtime                         | \$ 1,255.50  |
| 314. | 4500769222 | Goods & General Services              | 12/2/2022 | 1330201     | Crestwood STEAM Mag  | 1000006785 | Los Angeles Truck Centers LLC       | K097847 - Air Disc Brake Rear            | \$ 5,598.66  |
| 315. | 4500769223 | Goods & General Services              | 12/2/2022 | 1778101     | WILMINGTON PARK EL   | 1000004011 | Positive Promotions                 | Vp-9618 Holiday Sox: Make A Diff         | \$ 237.29    |
| 316. | 4500769224 | Goods & General Services              | 12/2/2022 | 1064001     | Fac Maint & Oper-CO  | 1000004373 | Arey-Jones Educational              | Hp High End Dt Eliteone 870 G9           | \$ 3,764.28  |
| 317. | 4500769227 | Goods & General Services              | 12/2/2022 | 9143301     | Proj Units South-CO  | 1000005903 | J & S Auto Service                  | Smog                                     | \$ 51.75     |
| 318. | 4500769228 | Goods & General Services              | 12/2/2022 | 1686801     | OBAMA GLBL PREP ACAD | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support         | \$ 4,800.00  |
| 319. | 4500769232 | Facilities - Goods & General Services | 12/2/2022 | 1824501     | COCHRAN MS           | 1000001572 | Howard Industries                   | 5 Ton Package Heat Pump                  | \$ 6,000.11  |
| 320. | 4500769234 | Facilities - Goods & General Services | 12/2/2022 | 9141601     | C2 Maintenance JC-CO | 1000001441 | J & P Corporation                   | Piano Move 1807 - Gp/Up                  | \$ 5,335.00  |
| 321. | 4500769236 | Goods & General Services              | 12/2/2022 | 1064001     | Fac Maint & Oper-CO  | 1000005530 | Steven J Burris                     | Alignment                                | \$ 164.25    |
| 322. | 4500769239 | Facilities - Goods & General Services | 12/2/2022 | 1861001     | PANORAMA SH          | 1000005876 | B & M Lawn & Garden Center          | Keys                                     | \$ 54.00     |
| 323. | 4500769240 | Goods & General Services              | 12/2/2022 | 1450701     | HELIOTROPE EL        | 1000006131 | BSN Sports LLC                      | Black/Scarlet, Men'S Nike Digital Fast M | \$ 4,292.40  |
| 324. | 4500769241 | Goods & General Services              | 12/2/2022 | 1858301     | CHATSWORTH CHTR HS   | 1000008749 | O'Reilly Auto Enterprises, LLC      | K060470 - Belt Serpentine                | \$ 86.79     |
| 325. | 4500769242 | Goods & General Services              | 12/2/2022 | 1413701     | GLEN ALTA EL         | 1000007924 | Otter Graphics Inc.                 | Hp M402, Compatible Toner Cardtridge     | \$ 847.53    |
| 326. | 4500769244 | Goods & General Services              | 12/2/2022 | 1846201     | VIRGIL MS            | 1000005996 | B&H Photo-Video                     | Skb Iseries Rodecaster Propodcastmixer   | \$ 3,683.07  |
| 327. | 4500769246 | Goods & General Services              | 12/2/2022 | 1877901     | NARBONNE SH          | 1000005530 | Steven J Burris                     | Alignment                                | \$ 95.00     |
| 328. | 4500769248 | Goods & General Services              | 12/2/2022 | 1835601     | REVERE MS            | 1000022883 | Readtheory Education Services, Inc. | Pro Plan (School)                        | \$ 1,995.00  |
| 329. | 4500769250 | Goods & General Services              | 12/2/2022 | 1352101     | EASTMAN EL           | 1000000110 | World Unispec, Inc.                 | Pullover Hoodie Sweatshirts              | \$ 13,178.33 |
| 330. | 4500769251 | Goods & General Services              | 12/2/2022 | 1225001     | ACAD FOR ENRCH SCI   | 1000012881 | Rush Enterprises                    | K070796 - Pads, R&Fr Disc Brake          | \$ 1,332.20  |
| 331. | 4500769252 | Goods & General Services              | 12/2/2022 | 1421901     | GRAHAM EL            | 1000005030 | Two Bit CircUS Foundation           | X-Table, (1 Set Is 5 Detachable Tables)  | \$ 3,339.75  |
| 332. | 4500769253 | Goods & General Services              | 12/2/2022 | 1252701     | BROAD AVE EL         | 1000020833 | Michaels Stores Inc & Subs          | Cricut                                   | \$ 1,569.99  |
| 333. | 4500769254 | Goods & General Services              | 12/2/2022 | 1852901     | BANNING SH           | 1000008522 | Blick Art Materials, LLC            | Speedball Lino Press 6Lb                 | \$ 1,557.41  |
| 334. | 4500769255 | Goods & General Services              | 12/2/2022 | 1065601     | District Admin Ofc   | 1000015566 | EHP International Inc               | Viewsonic Px701Hdh                       | \$ 9,838.58  |
| 335. | 4500769256 | Goods & General Services              | 12/2/2022 | 1230101     | DE LA TORRE JR EL    | 1000006597 | Flinn Scientific, Inc.              | Ap8866 - Periodic Table, Giant           | \$ 12,671.03 |
| 336. | 4500769257 | Goods & General Services              | 12/2/2022 | 1868601     | HAMILTON SH-COMPLEX  | 1000005753 | Integrated Image, Inc.              | Hew-W1A80A Color Laserjet Pro Mfp        | \$ 4,449.64  |

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|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------------------|------------------------------------------|--------------|
| 337. | 4500769259 | Goods & General Services              | 12/2/2022 | 1758901     | WADSWORTH EL         | 1000002918 | Unitek Computer Stores, Inc.       | Epson Powerlite X49                      | \$ 14,132.07 |
| 338. | 4500769264 | Goods & General Services              | 12/2/2022 | 1857501     | CARSON SH            | 1000002522 | White's Studios, Inc.              | Pre-Printed Back Side Id Cards Picture   | \$ 1,334.26  |
| 339. | 4500769265 | Goods & General Services              | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000005084 | Vernier Software & Technology      | Cuv-Rack Cuvette Rack                    | \$ 5,481.95  |
| 340. | 4500769266 | Goods & General Services              | 12/2/2022 | 1827201     | Alfred B. Nobel      | 1000007163 | The Prophet Corporation            | Gk58--259 Topple Tubes                   | \$ 4,440.91  |
| 341. | 4500769267 | Goods & General Services              | 12/2/2022 | 1220501     | ARMINTA EL           | 1000004373 | Arey-Jones Educational             | Hp Color Lasejet Enterprise Sfp M555Dn   | \$ 997.64    |
| 342. | 4500769270 | Goods & General Services              | 12/2/2022 | 1152901     | BTB-El Sch Unit      | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support         | \$ 5,280.00  |
| 343. | 4500769271 | Goods & General Services              | 12/2/2022 | 1823501     | MARINA DEL REY MS    | 1000001197 | Buswest, LLC                       | 61250344 - Shaft, Idler W/Wiper          | \$ 341.42    |
| 344. | 4500769273 | Goods & General Services              | 12/2/2022 | 1279501     | CANYON EL            | 1000006636 | H & H Auto Parts Wholesale         | 59235 - Sealant Pipe                     | \$ 94.96     |
| 345. | 4500769274 | Goods & General Services              | 12/2/2022 | 1886601     | MARQUEZ SH HPIAM     | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support         | \$ 4,140.00  |
| 346. | 4500769275 | Goods & General Services              | 12/2/2022 | 1868301     | GRANT SH             | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support         | \$ 5,280.00  |
| 347. | 4500769277 | Goods & General Services              | 12/2/2022 | 1472601     | KESTER EL            | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support         | \$ 2,166.48  |
| 348. | 4500769278 | Goods & General Services              | 12/2/2022 | 1892101     | LEGACY SH STEAM      | 1000003592 | Picture Perfect Graphics, Inc.     | Black Jersey With Printing Front         | \$ 2,573.26  |
| 349. | 4500769279 | Goods & General Services              | 12/2/2022 | 1680801     | 61ST ST EL           | 1000019134 | Great Minds PBC                    | Eureka Math Gr. Pk Book #2 Modules 3-5   | \$ 208.56    |
| 350. | 4500769280 | Goods & General Services              | 12/2/2022 | 9128401     | Fleet Maintenance    | 1000021605 | ETE Fitness Equipment - FV         | Logo Edit Cost Estimate E320             | \$ 131.40    |
| 351. | 4500769281 | Goods & General Services              | 12/2/2022 | 1848701     | WHITE MS             | 1000005753 | Integrated Image, Inc.             | W2030Xcomputer Premium Hp M454Dn         | \$ 7,632.35  |
| 352. | 4500769283 | Goods & General Services              | 12/2/2022 | 1049401     | Sch Serv - M&O N1    | 1000011408 | Herman G. Lopez dba Orale          | Non-Inventory Adultbrand Recruiting Ge   | \$ 3,207.93  |
| 353. | 4500769284 | Goods & General Services              | 12/2/2022 | 1742201     | Van Gogh             | 1000003146 | Trillium USA LLC                   | Pm For Sun Valley Bus Yard November 2    | \$ 702.00    |
| 354. | 4500769287 | Goods & General Services              | 12/2/2022 | 1665801     | MC KINLEY EL         | 1000001506 | A-Z BUS Sales, Inc.                | 00034327 - Belt, Seat Drivers            | \$ 7,913.44  |
| 355. | 4500769290 | Goods & General Services              | 12/2/2022 | 1871001     | EARLY COLLEGE ACAD   | 1000006295 | Cintas Corporation                 | Uniform Service                          | \$ 121.33    |
| 356. | 4500769291 | Goods & General Services              | 12/2/2022 | 1852901     | BANNING SH           | 1000001380 | Wayne Electric Co.                 | 428000-4440 - Starter 6-71               | \$ 355.88    |
| 357. | 4500769292 | Facilities - Goods & General Services | 12/2/2022 | 1052501     | BSD-Gen Stores Whse  | 1000001811 | WW Grainger, Inc.                  | Supplies                                 | \$ 372.75    |
| 358. | 4500769294 | Goods & General Services              | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale         | Freight - Misc/Freight Charge (Non_Tax)  | \$ 4,018.56  |
| 359. | 4500769295 | Facilities - Goods & General Services | 12/2/2022 | 1702701     | SYLVAN PARK EL       | 1000017466 | Home Depot USA, Inc.               | Milwaukee 300 Ft. Open Reel Long Tape    | \$ 1,619.63  |
| 360. | 4500769296 | Facilities - Goods & General Services | 12/2/2022 | 1878601     | NO HOLLYWOOD SH      | 1000011354 | EMSL Analytical, Inc               | Water Sampling And Analysis Services (T  | \$ 529.20    |
| 361. | 4500769298 | Facilities - Goods & General Services | 12/2/2022 | 9141601     | C2 Maintenance JC-CO | 1000003659 | Tek Time Systems, Inc.             | Time Clock Motor                         | \$ 285.70    |
| 362. | 4500769300 | Goods & General Services              | 12/2/2022 | 1472601     | KESTER EL            | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support         | \$ 2,407.20  |
| 363. | 4500769301 | Goods & General Services              | 12/2/2022 | 1152901     | BTB-El Sch Unit      | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support         | \$ 2,407.20  |
| 364. | 4500769303 | Goods & General Services              | 12/2/2022 | 1476001     | KITTRIDGE EL         | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support         | \$ 2,316.93  |
| 365. | 4500769304 | Facilities - Goods & General Services | 12/2/2022 | 1107001     | Ad/Oc Ed-Cen Of Inst | 1000004430 | McMaster-Carr Supply Company       | Stockroom Supplies                       | \$ 214.15    |
| 366. | 4500769306 | Facilities - Goods & General Services | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000002586 | Environmental Construction Grp     | Warner Es-Covid Custodial Support 8/29   | \$ 11,040.00 |
| 367. | 4500769307 | Facilities - Goods & General Services | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000011354 | EMSL Analytical, Inc               | Water Sampling And Analysis Services (T  | \$ 327.60    |
| 368. | 4500769308 | Facilities - Goods & General Services | 12/2/2022 | 1802801     | AUDUBON MS           | 1000014726 | Cold Box Inc.                      | 20' Refrigerated Container Cbiu 202055-  | \$ 9,016.64  |
| 369. | 4500769309 | Facilities - Goods & General Services | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000011354 | EMSL Analytical, Inc               | Water Sampling And Analysis Services (T  | \$ 50.40     |
| 370. | 4500769310 | Goods & General Services              | 12/2/2022 | 1024201     | LD West              | 1000006295 | Cintas Corporation                 | Uniforms                                 | \$ 587.70    |
| 371. | 4500769312 | Facilities - Goods & General Services | 12/2/2022 | 1804701     | BELVEDERE MS         | 1000020796 | Harbor Building Maintenance, Inc.  | Westminster Es-Covid Custodial Support   | \$ 1,440.00  |
| 372. | 4500769314 | Facilities - Goods & General Services | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000011354 | EMSL Analytical, Inc               | Water Sampling And Analysis Services (T  | \$ 100.80    |
| 373. | 4500769318 | Facilities - Goods & General Services | 12/2/2022 | 1740401     | SANTANA ARTS ACADEM  | 1000015902 | Turtle ALA, LLC                    | Hul Bhb-3-180-Pt20-Db                    | \$ 1,244.19  |
| 374. | 4500769319 | Facilities - Goods & General Services | 12/2/2022 | 1354801     | ELIZABETH LC         | 1000019655 | Redmont Sign                       | Shipping (Tax Exempt)                    | \$ 713.79    |
| 375. | 4500769321 | Facilities - Goods & General Services | 12/2/2022 | 1128101     | Transportn Svcs Div  | 1000002586 | Environmental Construction Grp     | Westminster Es-Covid Custodial Support   | \$ 9,600.00  |
| 376. | 4500769322 | Facilities - Goods & General Services | 12/2/2022 | 9146001     | Proj Unit Central-CO | 1000002586 | Environmental Construction Grp     | Palisades Charter Es-Covid Custodial Sup | \$ 11,040.00 |
| 377. | 4500769323 | Facilities - Goods & General Services | 12/2/2022 | 1886701     | RIVERA LC PUB SRV    | 1000019364 | Premier Property Preservation, LLC | Kenter Canyon Es-Covid Custodial Suppo   | \$ 5,175.00  |
| 378. | 4500769325 | Facilities - Goods & General Services | 12/2/2022 | 1153501     | Title I, Private Sch | 1000005701 | Girard Glass                       | Glass, Solar Cool Bronze, 5/32" X 65" X  | \$ 3,534.99  |

**Board Meeting: February 7, 2023**  
Procurement Services and Facilities Services  
Decentralized Low Value Purchase Orders  
**December 2022 Data**

**Median \$ 1,192.76**  
**Average \$ 3,348.76**

| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | Total        |
|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------------------|------------------------------------------|--------------|
| 379. | 4500769326 | Facilities - Goods & General Services | 12/2/2022 | 1883801     | NARBONNE SH HARTS LA | 1000003555 | Borrmann Metal Center, Inc.        | Tubing Steel Square .120 X 2" X 2" X 24' | \$ 1,373.92  |
| 380. | 4500769327 | Facilities - Goods & General Services | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000004299 | Airgas, Inc                        | Electrode Stick E6011 3/32 5 Lb Carbon   | \$ 168.60    |
| 381. | 4500769330 | Facilities - Goods & General Services | 12/2/2022 | 1095401     | Ind Study & Vir Educ | 1000002586 | Environmental Construction Grp     | Westminster Es-Covid Custodial Support   | \$ 8,160.00  |
| 382. | 4500769331 | Facilities - Goods & General Services | 12/2/2022 | 1908001     | East LA Occup Ctr    | 1000020796 | Harbor Building Maintenance, Inc.  | Short Es-Covid Custodial Support 8/29/2  | \$ 5,280.00  |
| 383. | 4500769332 | Facilities - Goods & General Services | 12/2/2022 | 1121101     | BTB-Canyon Creek     | 1000019364 | Premier Property Preservation, LLC | Mid-City Prescott Es-Covid Custodial Sup | \$ 4,320.00  |
| 384. | 4500769336 | Facilities - Goods & General Services | 12/2/2022 | 1884201     | SOCES MAG            | 1000003589 | Western Emulsions, Inc.            | Asphalt Emulsion, 5 Gal                  | \$ 4,109.54  |
| 385. | 4500769338 | Facilities - Goods & General Services | 12/2/2022 | 1851701     | CONTRERAS BUS TOUR   | 1000004112 | Hirsch Pipe & Supply Co.           | Sabh 100109623 Wtr-H Anode               | \$ 614.51    |
| 386. | 4500769340 | Goods & General Services              | 12/2/2022 | 1591801     | OXNARD EL            | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support         | \$ 2,407.20  |
| 387. | 4500769342 | Goods & General Services              | 12/2/2022 | 1476001     | KITTRIDGE EL         | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support         | \$ 2,647.92  |
| 388. | 4500769343 | Facilities - Goods & General Services | 12/2/2022 | 1827201     | Alfred B. Nobel      | 1000019509 | Big Al's Motors Sales And Services | Motor 2Hp                                | \$ 547.06    |
| 389. | 4500769344 | Facilities - Goods & General Services | 12/2/2022 | 1871601     | SANTEE EDUC COMPLEX  | 1000004430 | McMaster-Carr Supply Company       | Manual Switch Off Lifting Mag            | \$ 1,319.47  |
| 390. | 4500769346 | Facilities - Goods & General Services | 12/2/2022 | 1686701     | BRIDGES SCHOOL       | 1000001811 | WW Grainger, Inc.                  | 45C003 Chain&Wire Rope Lubricant 15 C    | \$ 212.74    |
| 391. | 4500769347 | Facilities - Goods & General Services | 12/2/2022 | 1874101     | LACES MAG            | 1000003946 | Hillyard Inc                       | Hil0033472 Court Guard                   | \$ 1,800.63  |
| 392. | 4500769349 | Facilities - Goods & General Services | 12/2/2022 | 1152901     | BTB-El Sch Unit      | 1000007857 | Quality Commercial Cleaning Inc    | Concrete Cleaning Services And Gum Rem   | \$ 5,309.60  |
| 393. | 4500769351 | Facilities - Goods & General Services | 12/2/2022 | 1416401     | GLENFELIZ BLVD EL    | 1000015902 | Turtle ALA, LLC                    | Hand Dryer, Electric, W/ Sensor, World C | \$ 1,195.63  |
| 394. | 4500769352 | Facilities - Goods & General Services | 12/2/2022 | 1890701     | VENICE SH            | 1000004430 | McMaster-Carr Supply Company       | Apron, 29" X 30", Denim                  | \$ 358.21    |
| 395. | 4500769353 | Facilities - Goods & General Services | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000001811 | WW Grainger, Inc.                  | Press Jaw: 1 In Pipe Copper/Stainless St | \$ 1,034.87  |
| 396. | 4500769354 | Facilities - Goods & General Services | 12/2/2022 | 1588701     | 122ND ST EL          | 1000004611 | JJJ Floor Covering, Inc.           | Armstrong Vct #51830 Cottage Tan         | \$ 1,987.16  |
| 397. | 4500769355 | Facilities - Goods & General Services | 12/2/2022 | 1849301     | WRIGHT ENG & DES MA  | 1000005132 | Robert Brooke & Associates, Inc.   | Closer Door Bronze4110Filhdb Lcn 41      | \$ 2,521.38  |
| 398. | 4500769357 | Goods & General Services              | 12/2/2022 | 1375301     | FERNANGELES EL       | 1000004373 | Arey-Jones Educational             | Datalogic Gryphon 4220 Wired Scanner     | \$ 623.73    |
| 399. | 4500769358 | Facilities - Goods & General Services | 12/2/2022 | 1883101     | BOYLE HEIGHTS HS     | 1000002586 | Environmental Construction Grp     | Cochran Ms - Covid Contract Custodial S  | \$ 12,000.00 |
| 400. | 4500769359 | Facilities - Goods & General Services | 12/2/2022 | 1918001     | Harbor Occup Ctr     | 1000002586 | Environmental Construction Grp     | Dorsey Hs - Covid Contract Custodial Su  | \$ 8,160.00  |
| 401. | 4500769360 | Facilities - Goods & General Services | 12/2/2022 | 1614801     | PRESIDENT EL         | 1000019509 | Big Al's Motors Sales And Services | Rebuilt Blower Assembly                  | \$ 902.45    |
| 402. | 4500769361 | Facilities - Goods & General Services | 12/2/2022 | 9143301     | Proj Units South-CO  | 1000004368 | International Restaurant Sply      | Temp Sensor                              | \$ 2,637.36  |
| 403. | 4500769362 | Facilities - Goods & General Services | 12/2/2022 | 1048501     | Sch Srvcs - M&O ATU  | 1000005383 | Western States Industrial          | 1" Copper Type L                         | \$ 530.87    |
| 404. | 4500769363 | Facilities - Goods & General Services | 12/2/2022 | 1287701     | CASTLE HTS EL        | 1000004430 | McMaster-Carr Supply Company       | Compression Tool With Built-In Cutter Fc | \$ 950.97    |
| 405. | 4500769364 | Facilities - Goods & General Services | 12/2/2022 | 1875401     | BRAVO MEDICAL MAG    | 1000006818 | Daktronics, Inc.                   | Module Repair                            | \$ 2,171.20  |
| 406. | 4500769367 | Facilities - Goods & General Services | 12/2/2022 | 1851801     | Dr. Vladovic HTPA    | 1000010195 | Winzer                             | Ultra-Zyme 5 Gal                         | \$ 1,013.75  |
| 407. | 4500769368 | Goods & General Services              | 12/2/2022 | 1823801     | Armstrong MS         | 1000001278 | Demco, Inc.                        | W13692660 Tenjam Firm Circle Stool       | \$ 2,509.50  |
| 408. | 4500769369 | Goods & General Services              | 12/2/2022 | 9143101     | S1 Maintenance JC-CO | 1000000336 | Valley Bobcat LLC                  | 88F5 Elbow                               | \$ 53.96     |
| 409. | 4500769370 | Facilities - Goods & General Services | 12/2/2022 | 1663001     | 75TH ST EL           | 1000000826 | Dunn-Edwards Corporation           | Stucco Patch 10Lb                        | \$ 790.35    |
| 410. | 4500769371 | Facilities - Goods & General Services | 12/2/2022 | 9128401     | Fleet Maintenance    | 1000005580 | Sun-Ex Venetian Blind Co, Inc.     | 2' Levolor Cord Tilt / Vinyl Tape 52.5 X | \$ 736.95    |
| 411. | 4500769372 | Facilities - Goods & General Services | 12/2/2022 | 1248601     | BRAINARD EL          | 1000001578 | Capital office Products, Inc.      | Dym 30252                                | \$ 331.16    |
| 412. | 4500769374 | Facilities - Goods & General Services | 12/2/2022 | 1490401     | Logan Acad Globl Eco | 1000002586 | Environmental Construction Grp     | 24 - Covid Contract Custodial Support Fr | \$ 10,560.00 |
| 413. | 4500769376 | Facilities - Goods & General Services | 12/2/2022 | 1152601     | Beyond The Bell Br   | 1000011354 | EMSL Analytical, Inc               | Water Sampling And Analysis Services (T  | \$ 100.80    |
| 414. | 4500769380 | Goods & General Services              | 12/2/2022 | 1591801     | OXNARD EL            | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support         | \$ 2,647.92  |
| 415. | 4500769381 | Goods & General Services              | 12/2/2022 | 1835501     | REED MS              | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support         | \$ 2,407.20  |
| 416. | 4500769382 | Goods & General Services              | 12/2/2022 | 1835501     | REED MS              | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support         | \$ 2,647.92  |
| 417. | 4500769383 | Goods & General Services              | 12/2/2022 | 1789501     | Valley Oaks CES Mag  | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support         | \$ 2,166.48  |
| 418. | 4500769384 | Goods & General Services              | 12/2/2022 | 1789501     | Valley Oaks CES Mag  | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support         | \$ 2,647.92  |
| 419. | 4500769385 | Goods & General Services              | 12/2/2022 | 1789501     | Valley Oaks CES Mag  | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support         | \$ 2,407.20  |
| 420. | 4500769387 | Goods & General Services              | 12/2/2022 | 9128401     | Fleet Maintenance    | 1000007857 | Quality Commercial Cleaning Inc    | Covid Contract Custodial Support         | \$ 2,647.92  |

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| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 421. | 4500769388 | Goods & General Services              | 12/2/2022 | 1361001     | Enadia Way           | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support         | \$ 2,407.20  |
| 422. | 4500769390 | Facilities - Goods & General Services | 12/2/2022 | 1874301     | MANUAL ARTS SH       | 1000006024 | R & S Overhead Doors of             | Uus1307970 Dynaco Curain W/Insulated     | \$ 10,635.82 |
| 423. | 4500769391 | Facilities - Goods & General Services | 12/2/2022 | 1615801     | PURCHE EL            | 1000002586 | Environmental Construction Grp      | La High - Covid Contract Custodial Suppo | \$ 20,640.00 |
| 424. | 4500769394 | Facilities - Goods & General Services | 12/2/2022 | 1694501     | Stonehurst STEAM Mag | 1000001379 | Advanced Chemical Transport         | Pio Pico Ms - Covid Contract Custodial   | \$ 7,560.00  |
| 425. | 4500769395 | Facilities - Goods & General Services | 12/2/2022 | 1806001     | BETHUNE MS           | 1000002586 | Environmental Construction Grp      | Cochran Ms - Covid Contract Custodial S  | \$ 8,100.00  |
| 426. | 4500769400 | Goods & General Services              | 12/2/2022 | 1123901     | Psychological Svcs   | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support         | \$ 1,925.76  |
| 427. | 4500769402 | Goods & General Services              | 12/2/2022 | 1123901     | Psychological Svcs   | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support         | \$ 2,166.48  |
| 428. | 4500769403 | Goods & General Services              | 12/2/2022 | 1868601     | HAMILTON SH-COMPLEX  | 1000004373 | Arey-Jones Educational              | Hp Laserjet Pro Mfp Printer              | \$ 301.67    |
| 429. | 4500769404 | Goods & General Services              | 12/2/2022 | 1857701     | Sotomayor Art/Sci Mg | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support         | \$ 1,444.32  |
| 430. | 4500769407 | Facilities - Goods & General Services | 12/2/2022 | 1766901     | MARQUEZ SH SOC JUS   | 1000002586 | Environmental Construction Grp      | Cienega Es- Covid Contract Custodial Sup | \$ 8,640.00  |
| 431. | 4500769408 | Facilities - Goods & General Services | 12/2/2022 | 1811701     | VISTA MS             | 1000001383 | Refrigeration Supplies Dist         | Carr 50Dk406816 460V Inducer Assembl     | \$ 670.63    |
| 432. | 4500769412 | Facilities - Goods & General Services | 12/2/2022 | 1209601     | AMESTOY EL           | 1000002586 | Environmental Construction Grp      | La Tech Hs - Covid Contract Custodial Su | \$ 2,400.00  |
| 433. | 4500769413 | Facilities - Goods & General Services | 12/2/2022 | 1424701     | GRAND VIEW EL        | 1000019364 | Premier Property Preservation, LLC  | 54Th St Es - Covid Contract Custodial Su | \$ 5,280.00  |
| 434. | 4500769414 | Facilities - Goods & General Services | 12/2/2022 | 1328801     | CRESCENT HTS L/A/S/J | 1000002745 | Astra Industrial Services, Inc.     | 6-8" Kennedy/Clow Valve Packing-R11 #    | \$ 2,544.30  |
| 435. | 4500769418 | Facilities - Goods & General Services | 12/2/2022 | 9128401     | Fleet Maintenance    | 1000007857 | Quality Commercial Cleaning Inc     | Concrete Cleaning Services And Gum Re    | \$ 24,654.42 |
| 436. | 4500769419 | Goods & General Services              | 12/2/2022 | 1270401     | CALABASH CA          | 1000012641 | Minerva Beauty, Inc.                | Max Defender Plus Guard Shield           | \$ 23,475.02 |
| 437. | 4500769420 | Facilities - Goods & General Services | 12/2/2022 | 1494501     | LORENA EL            | 1000019364 | Premier Property Preservation, LLC  | Hillcrest Dr Es - Covid Contract Custodi | \$ 5,085.00  |
| 438. | 4500769422 | Facilities - Goods & General Services | 12/2/2022 | 1238401     | POLITI EL            | 1000020796 | Harbor Building Maintenance, Inc.   | Hobart El - Covid Contract Custodial Sup | \$ 4,050.00  |
| 439. | 4500769424 | Facilities - Goods & General Services | 12/2/2022 | 1447301     | HAYNES CES           | 1000007857 | Quality Commercial Cleaning Inc     | Concrete Cleaning Services And Gum Re    | \$ 4,894.12  |
| 440. | 4500769425 | Facilities - Goods & General Services | 12/2/2022 | 1312301     | CLOVER EL            | 1000007857 | Quality Commercial Cleaning Inc     | Concrete Cleaning Services And Gum Re    | \$ 16,575.86 |
| 441. | 4500769428 | Goods & General Services              | 12/2/2022 | 9128401     | Fleet Maintenance    | 1000005637 | Coast To Coast Computer Products, I | Brother Tn760 Extra Hi-Yld Black Toner   | \$ 985.50    |
| 442. | 4500769429 | Goods & General Services              | 12/2/2022 | 1531501     | MILES EL             | 1000003787 | Waxie Sanitary Supply               | Viper Venom 17" Floor Machine            | \$ 704.15    |
| 443. | 4500769431 | Facilities - Goods & General Services | 12/2/2022 | 9128401     | Fleet Maintenance    | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 151.20    |
| 444. | 4500769433 | Facilities - Goods & General Services | 12/2/2022 | 9142501     | S2 Maintenance JC-CO | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 50.40     |
| 445. | 4500769435 | Goods & General Services              | 12/2/2022 | 1851801     | Dr. Vladovic HTPA    | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support         | \$ 2,347.02  |
| 446. | 4500769436 | Facilities - Goods & General Services | 12/2/2022 | 1674001     | SHORT EL             | 1000007857 | Quality Commercial Cleaning Inc     | Concrete Cleaning Services And Gum Re    | \$ 10,690.26 |
| 447. | 4500769438 | Goods & General Services              | 12/2/2022 | 1851801     | Dr. Vladovic HTPA    | 1000007857 | Quality Commercial Cleaning Inc     | Covid Contract Custodial Support         | \$ 2,347.02  |
| 448. | 4500769439 | Goods & General Services              | 12/2/2022 | 1228801     | BANDINI EL           | 1000004373 | Arey-Jones Educational              | Linksys: Linksys Velop, Ax4200, 3 Pack   | \$ 595.00    |
| 449. | 4500769440 | Goods & General Services              | 12/2/2022 | 1809401     | CARVER MS            | 1000015035 | LA Truck & Auto, Inc.               | Ms92188 - Gasket,Manif Intake            | \$ 35.04     |
| 450. | 4500769441 | Facilities - Goods & General Services | 12/2/2022 | 1674001     | SHORT EL             | 1000002586 | Environmental Construction Grp      | Crescent Hts Es - Covid Contract Custodi | \$ 8,797.20  |
| 451. | 4500769443 | Facilities - Goods & General Services | 12/2/2022 | 1720501     | TOWNE EL             | 1000002586 | Environmental Construction Grp      | Grand View Es Covid Contract Custodial   | \$ 9,120.00  |
| 452. | 4500769444 | Facilities - Goods & General Services | 12/2/2022 | 1048501     | Sch Svcs - M&O ATU   | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 8,640.00  |
| 453. | 4500769445 | Facilities - Goods & General Services | 12/2/2022 | 1851301     | NORTHBRIDGE ACAD SH  | 1000001383 | Refrigeration Supplies Dist         | Cps Vg200 Digital Vacuum Gauge Battery   | \$ 2,247.36  |
| 454. | 4500769446 | Facilities - Goods & General Services | 12/2/2022 | 1236901     | RFK AMBSDR GLBL EDU  | 1000015203 | Momar, Inc.                         | Gloves, Blue, Nitrile, XL, Ultra, 8 Mil  | \$ 4,148.57  |
| 455. | 4500769449 | Goods & General Services              | 12/2/2022 | 9128401     | Fleet Maintenance    | 1000002477 | Kuta Software LLC                   | Pre-Algebra Site License                 | \$ 1,660.00  |
| 456. | 4500769450 | Goods & General Services              | 12/2/2022 | 1872701     | KING-DREW MED MAG    | 1000005649 | 4Imprint, Inc.                      | Challenger Grande Mug -Colors 14 Oz      | \$ 1,230.99  |
| 457. | 4500769453 | Facilities - Goods & General Services | 12/2/2022 | 1899503     | Mid-City AC2T        | 1000002586 | Environmental Construction Grp      | Open Charter Es - Covid Contract Custod  | \$ 7,200.00  |
| 458. | 4500769456 | Facilities - Goods & General Services | 12/2/2022 | 9143301     | Proj Units South-CO  | 1000002586 | Environmental Construction Grp      | 54Th St Es Covid Contract Custodial Supp | \$ 3,360.00  |
| 459. | 4500769457 | Facilities - Goods & General Services | 12/2/2022 | 1848701     | WHITE MS             | 1000002586 | Environmental Construction Grp      | Chandler El - Covid Contract Support     | \$ 10,800.00 |
| 460. | 4500769458 | Facilities - Goods & General Services | 12/2/2022 | 1812701     | FLEMING MS           | 1000003430 | Bobco Metals                        | Hrfb.375X3.000 3/8" X 3" X 20' Hr Steel  | \$ 78.39     |
| 461. | 4500769460 | Goods & General Services              | 12/2/2022 | 1789501     | Valley Oaks CES Mag  | 1000021398 | Ecar Group, Inc                     | Service Call/Golf Cart Inspection        | \$ 300.00    |
| 462. | 4500769466 | Goods & General Services              | 12/2/2022 | 1382901     | BROADOUS EL          | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Pro Mfp M283Fw         | \$ 553.06    |

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|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------------------|------------------------------------------|--------------|
| 463. | 4500769469 | Goods & General Services              | 12/2/2022 | 1875701     | METROPOLITAN HS      | 1000003157 | Radiator Works                     | 4994286 - Manifold 1 Piece               | \$ 191.63    |
| 464. | 4500769470 | Goods & General Services              | 12/2/2022 | 9142501     | S2 Maintenance JC-CO | 1000022233 | Pitsco Education, LLC              | First Tech Challenge Registration        | \$ 295.00    |
| 465. | 4500769471 | Goods & General Services              | 12/2/2022 | 1877901     | NARBONNE SH          | 1000022233 | Pitsco Education, LLC              | First Tech Challenge Registration        | \$ 295.00    |
| 466. | 4500769475 | Facilities - Goods & General Services | 12/2/2022 | 1225001     | ACAD FOR ENRCH SCI   | 1000002586 | Environmental Construction Grp     | Venice Skill Center - Covid Contract Cus | \$ 9,120.00  |
| 467. | 4500769476 | Facilities - Goods & General Services | 12/2/2022 | 1849001     | Wilmington STEAM Mag | 1000002586 | Environmental Construction Grp     | Canyon Es - Covid Contract Custodial Sup | \$ 2,295.00  |
| 468. | 4500769477 | Facilities - Goods & General Services | 12/2/2022 | 1252701     | BROAD AVE EL         | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra | \$ 10,800.00 |
| 469. | 4500769480 | Facilities - Goods & General Services | 12/2/2022 | 1953901     | 97th St EEC          | 1000002586 | Environmental Construction Grp     | Revere Ms - Covid Contract Custodial Sup | \$ 9,600.00  |
| 470. | 4500769481 | Facilities - Goods & General Services | 12/2/2022 | 9128401     | Fleet Maintenance    | 1000002586 | Environmental Construction Grp     | Topanga Es - Covid Contract Custodial S  | \$ 9,600.00  |
| 471. | 4500769482 | Facilities - Goods & General Services | 12/2/2022 | 1064001     | Fac Maint & Oper-CO  | 1000002586 | Environmental Construction Grp     | 54Th St Es Covid Contract Custodial Supp | \$ 3,840.00  |
| 472. | 4500769483 | Facilities - Goods & General Services | 12/2/2022 | 1849301     | WRIGHT ENG & DES MAG | 1000001383 | Refrigeration Supplies Dist        | Rit 40870 Titan Digital Manifold 4 Valve | \$ 10,374.96 |
| 473. | 4500769484 | Facilities - Goods & General Services | 12/2/2022 | 1376701     | 15TH ST EL           | 1000018017 | Johnsv Inc                         | 10082122 A-35 Belt                       | \$ 65.27     |
| 474. | 4500769486 | Goods & General Services              | 12/2/2022 | 1557501     | 96TH ST EL           | 1000014835 | Touch Graphix                      | 8 Oz. Mesh Banner Material               | \$ 11,696.79 |
| 475. | 4500769487 | Facilities - Goods & General Services | 12/2/2022 | 1862301     | WHITMAN HS           | 1000002586 | Environmental Construction Grp     | Castle Heights Es Covid Contract Custodi | \$ 10,440.00 |
| 476. | 4500769488 | Facilities - Goods & General Services | 12/2/2022 | 1835501     | REED MS              | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 8,760.00  |
| 477. | 4500769489 | Facilities - Goods & General Services | 12/2/2022 | 1702701     | SYLVAN PARK EL       | 1000019364 | Premier Property Preservation, LLC | 54Th St Es - Covid Contract Custodial Su | \$ 5,280.00  |
| 478. | 4500769494 | Goods & General Services              | 12/2/2022 | 1881402     | Reseda CHS PA Mag    | 1000023284 | Ambitio Designs                    | Embroidery Scarfs                        | \$ 4,719.45  |
| 479. | 4500769495 | Facilities - Goods & General Services | 12/2/2022 | 1232301     | BASSETT EL           | 1000019364 | Premier Property Preservation, LLC | Covid Contractor Custodial Support- Rg F | \$ 4,560.00  |
| 480. | 4500769496 | Facilities - Goods & General Services | 12/2/2022 | 1271201     | CALVERT CHTR FOR ES  | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 8,580.00  |
| 481. | 4500769498 | Facilities - Goods & General Services | 12/2/2022 | 1271201     | CALVERT CHTR FOR ES  | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 16,320.00 |
| 482. | 4500769501 | Goods & General Services              | 12/2/2022 | 1123937     | Psycholog Svc-Sch Ad | 1000006173 | Fred M Boerner Co.                 | W013589223 R Air Bag                     | \$ 826.57    |
| 483. | 4500769503 | Facilities - Goods & General Services | 12/2/2022 | 1357701     | BELLINGHAM EL        | 1000002586 | Environmental Construction Grp     | Castle Heights Es Covid Contract Custodi | \$ 10,080.00 |
| 484. | 4500769504 | Facilities - Goods & General Services | 12/2/2022 | 1315101     | COLDWATER CYN EL     | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 9,120.00  |
| 485. | 4500769505 | Facilities - Goods & General Services | 12/2/2022 | 1315101     | COLDWATER CYN EL     | 1000019364 | Premier Property Preservation, LLC | Covid Contractor Custodial Support- Rg F | \$ 3,360.00  |
| 486. | 4500769506 | Facilities - Goods & General Services | 12/2/2022 | 1809001     | CARNEGIE MS          | 1000019364 | Premier Property Preservation, LLC | Hillcrest Dr Es - Covid Contract Custodi | \$ 4,080.00  |
| 487. | 4500769507 | Goods & General Services              | 12/2/2022 | 1451501     | HERRICK EL           | 1000015614 | Abel Cine Tech, Inc.               | Wc-264600 Camera Red Dsmc2 Accessor      | \$ 3,185.61  |
| 488. | 4500769509 | Goods & General Services              | 12/2/2022 | 9128401     | Fleet Maintenance    | 1000005996 | B&H Photo-Video                    | E-Image E-Image Eg05A2 Tripod Kit        | \$ 1,004.59  |
| 489. | 4500769512 | Goods & General Services              | 12/2/2022 | 1479501     | LATONA EL            | 1000003966 | Buddys All Stars                   | 28 Sets Custom Made Richardson Baseba    | \$ 7,779.75  |
| 490. | 4500769514 | Goods & General Services              | 12/2/2022 | 1239301     | LAKE ST PRIMARY      | 1000017137 | Waters Technologies Corporation    | Acquity Premier Beh C18 Column           | \$ 11,034.79 |
| 491. | 4500769515 | Goods & General Services              | 12/2/2022 | 1854301     | BELMONT SH           | 1000007400 | Fisher Scientific Company, LLC     | Reagent Alcohol Hplc 4Liter              | \$ 2,384.42  |
| 492. | 4500769516 | Facilities - Goods & General Services | 12/2/2022 | 1820801     | KING FILM/MEDIA MAG  | 1000000835 | Jones Lumber Co.                   | 2711-5200 - Bar Tie, 17Ga 6" (Rebar Ties | \$ 1,138.80  |
| 493. | 4500769517 | Facilities - Goods & General Services | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 9,120.00  |
| 494. | 4500769518 | Facilities - Goods & General Services | 12/2/2022 | 1211701     | ANDASOL EL           | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contractor Custodial Support- Rg F | \$ 4,320.00  |
| 495. | 4500769519 | Facilities - Goods & General Services | 12/2/2022 | 1805701     | BERENDO MS           | 1000002586 | Environmental Construction Grp     | Open Charter Es - Covid Contract Custod  | \$ 8,160.00  |
| 496. | 4500769520 | Goods & General Services              | 12/2/2022 | 1959701     | Crescent Hts BI EEC  | 1000006135 | City Terrace Service, Inc.         | Tow                                      | \$ 450.00    |
| 497. | 4500769521 | Facilities - Goods & General Services | 12/2/2022 | 9142501     | S2 Maintenance JC-CO | 1000002586 | Environmental Construction Grp     | Grand View Es Covid Contract Custodial   | \$ 12,000.00 |
| 498. | 4500769522 | Facilities - Goods & General Services | 12/2/2022 | 1545901     | NEVADA EL            | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 8,640.00  |
| 499. | 4500769525 | Facilities - Goods & General Services | 12/2/2022 | 1878601     | NO HOLLYWOOD SH      | 1000002586 | Environmental Construction Grp     | Topanga Es - Covid Contract Custodial S  | \$ 8,160.00  |
| 500. | 4500769526 | Facilities - Goods & General Services | 12/2/2022 | 1469901     | Kenter Canyon        | 1000002586 | Environmental Construction Grp     | Crescent Hts Es - Covid Contract Custodi | \$ 8,160.00  |
| 501. | 4500769527 | Goods & General Services              | 12/2/2022 | 1740101     | CARDENAS EL          | 1000005137 | Teaching Strategies, Inc.          | 4 Ea The Creative Curriculum For Presche | \$ 12,496.14 |
| 502. | 4500769528 | Goods & General Services              | 12/2/2022 | 1865201     | HOPE HS              | 1000004300 | Key Code Media, Inc.               | Tricaster Virtual Set Editor 2.5 (Licens | \$ 995.00    |
| 503. | 4500769529 | Facilities - Goods & General Services | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000004430 | McMaster-Carr Supply Company       | Holder, Door, Bronze Rollover            | \$ 2,158.14  |
| 504. | 4500769530 | Facilities - Goods & General Services | 12/2/2022 | 1043001     | Mail Unit            | 1000001590 | ABM Industry Groups, LLC           | Covid Contractor Custodial Support- Rg F | \$ 7,296.00  |

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|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 505. | 4500769531 | Facilities - Goods & General Services | 12/2/2022 | 1835401     | PORTER MS            | 1000002586 | Environmental Construction Grp      | Covid Contractor Custodial Support- Rg F | \$ 9,033.00  |
| 506. | 4500769532 | Facilities - Goods & General Services | 12/2/2022 | 1261601     | BUDLONG EL           | 1000001590 | ABM Industry Groups, LLC            | Covid Contractor Custodial Support- Rg F | \$ 7,094.40  |
| 507. | 4500769535 | Facilities - Goods & General Services | 12/2/2022 | 1868601     | HAMILTON SH-COMPLEX  | 1000002586 | Environmental Construction Grp      | Cienega Es- Covid Contract Custodial Sup | \$ 8,160.00  |
| 508. | 4500769537 | Goods & General Services              | 12/2/2022 | 1048701     | Sch Srvcs - M&O PUN  | 1000005996 | B&H Photo-Video                     | Sony A7 Markiii Camr/24-70Mm             | \$ 13,560.95 |
| 509. | 4500769538 | Goods & General Services              | 12/2/2022 | 1602101     | PARMELEE EL          | 1000002984 | Location Sound Corp                 | Kte Boompole 7'6" 4Sec Cc                | \$ 877.93    |
| 510. | 4500769541 | Facilities - Goods & General Services | 12/2/2022 | 9146401     | M&O Central Off-CO   | 1000002586 | Environmental Construction Grp      | Venice Skill Center - Covid Contract Cus | \$ 8,160.00  |
| 511. | 4500769543 | Facilities - Goods & General Services | 12/2/2022 | 1872508     | Kennedy Gifted/Md Mg | 1000001811 | VW Grainger, Inc.                   | Jack                                     | \$ 374.27    |
| 512. | 4500769544 | Goods & General Services              | 12/2/2022 | 1545201     | NESTLE AVE CHARTER   | 1000022653 | Lakeshore Learning Materials, LLC   | Cw527 Swing And Catch Cups-Set Of 6      | \$ 1,173.00  |
| 513. | 4500769546 | Goods & General Services              | 12/2/2022 | 9143301     | Proj Units South-CO  | 1000022030 | School Yard Rap                     | Low Dollar Professional Service Agreeeme | \$ 11,000.00 |
| 514. | 4500769547 | Goods & General Services              | 12/2/2022 | 1194101     | Banneker CTC         | 1000005903 | J & S Auto Service                  | Smog                                     | \$ 51.75     |
| 515. | 4500769548 | Facilities - Goods & General Services | 12/2/2022 | 1128101     | Transportn Svcs Div  | 1000004359 | Dj's Door & Supply Co.              | Exterior Wooden Door, Overlay-Faced 7'   | \$ 13,225.00 |
| 516. | 4500769549 | Facilities - Goods & General Services | 12/2/2022 | 1252701     | BROAD AVE EL         | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 6,552.00  |
| 517. | 4500769550 | Facilities - Goods & General Services | 12/2/2022 | 1953201     | Logan St EEC         | 1000019364 | Premier Property Preservation, LLC  | Angeles Mesa Es - Covid Contract Custod  | \$ 4,080.00  |
| 518. | 4500769551 | Facilities - Goods & General Services | 12/2/2022 | 1480801     | Laurel CACT Mag      | 1000001590 | ABM Industry Groups, LLC            | Angeles Mesa Es - Covid Contract Custod  | \$ 4,080.00  |
| 519. | 4500769554 | Goods & General Services              | 12/2/2022 | 1853601     | BELL SH              | 1000005637 | Coast To Coast Computer Products, I | Brother Hll2370Dwxl Xi Ext Laser Printer | \$ 1,292.10  |
| 520. | 4500769555 | Goods & General Services              | 12/2/2022 | 1254201     | WHITE EL             | 1000006629 | Woodwind & Brasswind                | Brommwhackers Octavator Caps 8-Pack      | \$ 282.24    |
| 521. | 4500769557 | Facilities - Goods & General Services | 12/2/2022 | 1152901     | BTB-El Sch Unit      | 1000006405 | Progressive Fastening Syst, Inc.    | Door Stop, Floor Bronze, 1-3/8"          | \$ 4,136.38  |
| 522. | 4500769558 | Facilities - Goods & General Services | 12/2/2022 | 1766701     | DYMALLY SH           | 1000003588 | Hilti, Inc.                         | Core Bit Bs-F, 12/16" Sp-H Speed, #2329  | \$ 5,877.68  |
| 523. | 4500769559 | Goods & General Services              | 12/2/2022 | 1231101     | POINDEXTER LAMOTTE E | 1000006446 | M Z Auto Glass                      | Entrance Door Glass                      | \$ 483.83    |
| 524. | 4500769562 | Goods & General Services              | 12/2/2022 | 9128401     | Fleet Maintenance    | 1000005903 | J & S Auto Service                  | Smog                                     | \$ 51.75     |
| 525. | 4500769563 | Goods & General Services              | 12/2/2022 | 1944301     | Gratts Early Ed Ctr  | 1000005903 | J & S Auto Service                  | Smog                                     | \$ 51.75     |
| 526. | 4500769564 | Facilities - Goods & General Services | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00  |
| 527. | 4500769565 | Facilities - Goods & General Services | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 4,680.00  |
| 528. | 4500769568 | Goods & General Services              | 12/2/2022 | 1818901     | IRVING MME MAG       | 1000005903 | J & S Auto Service                  | Smog                                     | \$ 51.75     |
| 529. | 4500769569 | Goods & General Services              | 12/2/2022 | 1861001     | PANORAMA SH          | 1000005903 | J & S Auto Service                  | Smog                                     | \$ 51.75     |
| 530. | 4500769570 | Goods & General Services              | 12/2/2022 | 1152701     | L A'S Best           | 1000006636 | H & H Auto Parts Wholesale          | Brf1329 - Pads, Rear Brake               | \$ 254.59    |
| 531. | 4500769572 | Goods & General Services              | 12/2/2022 | 1861001     | PANORAMA SH          | 1000005903 | J & S Auto Service                  | Smog                                     | \$ 61.75     |
| 532. | 4500769573 | Facilities - Goods & General Services | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000000183 | Intermountain Lock & Security Suppl | Locks, Break Away                        | \$ 1,708.59  |
| 533. | 4500769574 | Facilities - Goods & General Services | 12/2/2022 | 1248601     | BRAINARD EL          | 1000005511 | General Industrial Tool Supply      | Drill Masonry, 1/2"X3/8"X6", Rln Rt-8-6  | \$ 10,862.50 |
| 534. | 4500769575 | Goods & General Services              | 12/2/2022 | 1861801     | WILSON SH            | 1000004373 | Arey-Jones Educational              | Hp Laserjet Pro Mfp M227Fdw              | \$ 301.67    |
| 535. | 4500769582 | Goods & General Services              | 12/2/2022 | 1128901     | BSD Auto Maint       | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4220 Wired Scanner     | \$ 623.73    |
| 536. | 4500769590 | Facilities - Goods & General Services | 12/2/2022 | 9128401     | Fleet Maintenance    | 1000003588 | Hilti, Inc.                         | Water Managemtn System, Wms 100 Blk      | \$ 10,264.08 |
| 537. | 4500769591 | Goods & General Services              | 12/2/2022 | 1443101     | HARDING EL           | 1000006131 | BSN Sports LLC                      | Nkbv6730 Girls Soccer Jersey             | \$ 2,472.20  |
| 538. | 4500769593 | Goods & General Services              | 12/2/2022 | 1872101     | JORDAN SH            | 1000005903 | J & S Auto Service                  | Smog                                     | \$ 51.75     |
| 539. | 4500769601 | Goods & General Services              | 12/2/2022 | 1064001     | Fac Maint & Oper-CO  | 1000002203 | Ace Installation, Inc.              | Gps Repair                               | \$ 174.95    |
| 540. | 4500769602 | Goods & General Services              | 12/2/2022 | 1064001     | Fac Maint & Oper-CO  | 1000015621 | Unique Upholstery, Inc              | Seat Material                            | \$ 402.35    |
| 541. | 4500769603 | Goods & General Services              | 12/2/2022 | 1869601     | BERNSTEIN SH         | 1000006295 | Cintas Corporation                  | Uniform Rental                           | \$ 587.70    |
| 542. | 4500769610 | Goods & General Services              | 12/2/2022 | 1823801     | Armstrong MS         | 1000002203 | Ace Installation, Inc.              | Gps Installation                         | \$ 599.70    |
| 543. | 4500769611 | Goods & General Services              | 12/2/2022 | 1450701     | HELIOTROPE EL        | 1000002203 | Ace Installation, Inc.              | Ace Fleet Install                        | \$ 1,174.22  |
| 544. | 4500769612 | Goods & General Services              | 12/2/2022 | 9128401     | Fleet Maintenance    | 1000002203 | Ace Installation, Inc.              | Garmin Repair                            | \$ 174.95    |
| 545. | 4500769621 | Goods & General Services              | 12/4/2022 | 1885301     | ORTHOPAEDIC HOSP MA  | 1000022653 | Lakeshore Learning Materials, LLC   | Dg232 Heavy Duty 8 Cubby Unit            | \$ 2,052.31  |
| 546. | 4500769641 | Goods & General Services              | 12/4/2022 | 1868601     | HAMILTON SH-COMPLEX  | 1000022653 | Lakeshore Learning Materials, LLC   | La322 Washable Glitter Tempera Paint -   | \$ 240.24    |

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|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 547. | 4500769642 | Goods & General Services              | 12/4/2022 | 1878601     | NO HOLLYWOOD SH      | 1000022653 | Lakeshore Learning Materials, LLC   | Lc355X Lakeshore Multicultural Clothing  | \$ 520.25    |
| 548. | 4500769645 | Goods & General Services              | 12/4/2022 | 1152901     | BTB-El Sch Unit      | 1000006413 | Mackin Book Company dba             | Do Not Exceed 831.04                     | \$ 830.01    |
| 549. | 4500769650 | Goods & General Services              | 12/4/2022 | 1888201     | MAYWOOD ACADEMY SH   | 1000022653 | Lakeshore Learning Materials, LLC   | Aa330X Dressing Frames - Complete Set    | \$ 296.38    |
| 550. | 4500769623 | Goods & General Services              | 12/5/2022 | 1128901     | BSD Auto Maint       | 1000005996 | B&H Photo-Video                     | Pnc5900500 Pny 500 Gb Cs900 Sata Iii 2.  | \$ 197.03    |
| 551. | 4500769624 | Goods & General Services              | 12/5/2022 | 1168501     | Waters Emp Prep Cntr | 1000002094 | Betts Company                       | K132352 18/24 Brake Can                  | \$ 230.19    |
| 552. | 4500769625 | Goods & General Services              | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000002488 | Southern California Gas Company     | Gas Service                              | \$ 11,368.00 |
| 553. | 4500769626 | Goods & General Services              | 12/5/2022 | 1772101     | RIVERA LC PERF ARTS  | 1000006636 | H & H Auto Parts Wholesale          | 31C1000Hrt - Battery                     | \$ 3,661.86  |
| 554. | 4500769628 | Goods & General Services              | 12/5/2022 | 1279501     | CANYON EL            | 1000006264 | American Moving Parts               | Da91-2516Hbc                             | \$ 966.40    |
| 555. | 4500769631 | Goods & General Services              | 12/5/2022 | 1886601     | MARQUEZ SH HPIAM     | 1000002094 | Betts Company                       | 65420 - Shock Rear 6300 B/Bird           | \$ 600.13    |
| 556. | 4500769632 | Goods & General Services              | 12/5/2022 | 9142901     | N1 Maintenance JC-CO | 1000003157 | Radiator Works                      | 2400077Ts - Radiator, R/B 95Ihc B/B      | \$ 1,052.30  |
| 557. | 4500769634 | Goods & General Services              | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000002488 | Southern California Gas Company     | Gas Service                              | \$ 8,418.00  |
| 558. | 4500769635 | Goods & General Services              | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000002488 | Southern California Gas Company     | Gas Service                              | \$ 8,418.00  |
| 559. | 4500769636 | Goods & General Services              | 12/5/2022 | 1238101     | MAYWOOD EL           | 1000002488 | Southern California Gas Company     | Gas Service                              | \$ 8,418.00  |
| 560. | 4500769638 | Goods & General Services              | 12/5/2022 | 1863601     | POLYTECHNIC SH       | 1000006827 | Traction - Rancho                   | 32308(Sil) - Clamp, Hose #8 Silicone     | \$ 454.32    |
| 561. | 4500769646 | Goods & General Services              | 12/5/2022 | 9143101     | S1 Maintenance JC-CO | 1000005560 | Napa Auto Parts                     | 765-2644 - Undercoat Black               | \$ 294.94    |
| 562. | 4500769647 | Goods & General Services              | 12/5/2022 | 1048301     | School Serv-M&O PUS  | 1000008749 | O'Reilly Auto Enterprises, LLC      | D1Spb1 Headlight                         | \$ 68.99     |
| 563. | 4500769649 | Goods & General Services              | 12/5/2022 | 1851701     | CONTRERAS BUS TOUR   | 1000006636 | H & H Auto Parts Wholesale          | Sa873Rm - Starter 05 F450 6.8            | \$ 418.55    |
| 564. | 4500769654 | Goods & General Services              | 12/5/2022 | 1354501     | EL ORO WAY CHTR CES  | 1000006264 | American Moving Parts               | Bx5004613X - Compressor 95 Ihc Dt466     | \$ 794.10    |
| 565. | 4500769655 | Goods & General Services              | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000002488 | Southern California Gas Company     | Gas Service                              | \$ 8,418.00  |
| 566. | 4500769656 | Goods & General Services              | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000002488 | Southern California Gas Company     | Gas Service                              | \$ 11,368.00 |
| 567. | 4500769657 | Goods & General Services              | 12/5/2022 | 1539701     | MORNINGSIDE EL       | 1000004487 | Shi International Corp              | H30-05987 - Ms Proj Pro 2021 - License - | \$ 328.00    |
| 568. | 4500769661 | Goods & General Services              | 12/5/2022 | 1871301     | HAWKINS SH C/DAGS    | 1000000986 | Westrux International Co.           | 29509929 - Sensor,Th.Ps 3800 Ihc         | \$ 3,666.66  |
| 569. | 4500769662 | Goods & General Services              | 12/5/2022 | 1874101     | LACES MAG            | 1000005417 | Western Truck Exchange              | 6D1004 - Gasket Compressor               | \$ 12.90     |
| 570. | 4500769663 | Goods & General Services              | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000002488 | Southern California Gas Company     | Gas Service                              | \$ 8,418.00  |
| 571. | 4500769664 | Goods & General Services              | 12/5/2022 | 1338401     | DEL AMO EL           | 1000002488 | Southern California Gas Company     | Gas Service                              | \$ 11,368.00 |
| 572. | 4500769665 | Goods & General Services              | 12/5/2022 | 1128901     | BSD Auto Maint       | 1000002488 | Southern California Gas Company     | Gas Service                              | \$ 11,368.00 |
| 573. | 4500769666 | Goods & General Services              | 12/5/2022 | 1823501     | MARINA DEL REY MS    | 1000004441 | CDW Government, LLC                 | Hp Color Laserjet Enterprise M652Dn      | \$ 11,211.83 |
| 574. | 4500769667 | Goods & General Services              | 12/5/2022 | 1860601     | TORRES ELA PA MAG    | 1000006636 | H & H Auto Parts Wholesale          | 18A2426 - Rotors,Brake F-2Gt             | \$ 1,271.56  |
| 575. | 4500769668 | Goods & General Services              | 12/5/2022 | 1806401     | KIM ACADEMY          | 1000006173 | Fred M Boerner Co.                  | 3561639C1 - R7 Vale                      | \$ 1,224.00  |
| 576. | 4500769670 | Goods & General Services              | 12/5/2022 | 1891401     | VERDUGO HILLS SH     | 1000006135 | City Terrace Service, Inc.          | Tow Service                              | \$ 225.00    |
| 577. | 4500769671 | Goods & General Services              | 12/5/2022 | 1776701     | WHITE POINT EL       | 1000004441 | CDW Government, LLC                 | Hp Color Lj Enterprise M555Dn Printer    | \$ 1,054.57  |
| 578. | 4500769672 | Goods & General Services              | 12/5/2022 | 1490401     | Logan Acad Globl Eco | 1000022653 | Lakeshore Learning Materials, LLC   | Toddler Safe Sensory Bins 3 Ea           | \$ 1,764.80  |
| 579. | 4500769677 | Facilities - Goods & General Services | 12/5/2022 | 1825901     | MULHOLLAND MS        | 1000001811 | WW Grainger, Inc.                   | Calendars                                | \$ 408.68    |
| 580. | 4500769678 | Goods & General Services              | 12/5/2022 | 1861801     | WILSON SH            | 1000019977 | Speedo Electric Transportation Tech | Parts                                    | \$ 530.74    |
| 581. | 4500769683 | Goods & General Services              | 12/5/2022 | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts               | Lausd18 - Brake,1/2Set 16.5X6Amtran      | \$ 3,718.19  |
| 582. | 4500769689 | Goods & General Services              | 12/5/2022 | 1127201     | Std Med Svcs         | 1000019977 | Speedo Electric Transportation Tech | Speedo                                   | \$ 268.28    |
| 583. | 4500769693 | Goods & General Services              | 12/5/2022 | 1825501     | MUIR MS              | 1000001506 | A-Z BUS Sales, Inc.                 | 10033782 Spacer-Cng Shut-Off Valve       | \$ 61.83     |
| 584. | 4500769695 | Goods & General Services              | 12/5/2022 | 1486301     | LIBERTY EL           | 1000001197 | Buswest, LLC                        | 52006570 - Switch,Rocke Door 20Amp       | \$ 46.40     |
| 585. | 4500769699 | Goods & General Services              | 12/5/2022 | 9146001     | Proj Unit Central-CO | 1000004441 | CDW Government, LLC                 | Hp 58X - High Capacity Toner             | \$ 13,030.51 |
| 586. | 4500769701 | Goods & General Services              | 12/5/2022 | 1950101     | Alexandria Ave EEC   | 1000008231 | Follett School Solutions, Inc.      | Library Books (Do Not Exceed)            | \$ 789.22    |
| 587. | 4500769702 | Goods & General Services              | 12/5/2022 | 1842501     | MARK TWAIN MS        | 1000005123 | Toshiba Business Solutions          | Color Laser Printer HI-L9310Cdw          | \$ 782.93    |
| 588. | 4500769704 | Goods & General Services              | 12/5/2022 | 1874301     | MANUAL ARTS SH       | 1000007834 | Arizona Machinery LLC               | Vga12183 - Pad,E-Brake 05 Hpx2X4         | \$ 1,126.37  |

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| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 589. | 4500769706 | Goods & General Services              | 12/5/2022 | 1857801     | EAGLE TREE CONTN HS  | 1000019977 | Speedo Electric Transportation Tech | Two Way                                  | \$ 142.50    |
| 590. | 4500769707 | Goods & General Services              | 12/5/2022 | 1861801     | WILSON SH            | 1000023329 | Eduparts, LLC                       | Mdac1616 - Apple Wall Plug 12W (Gener    | \$ 1,533.00  |
| 591. | 4500769708 | Goods & General Services              | 12/5/2022 | 9142501     | S2 Maintenance JC-CO | 1000006135 | City Terrace Service, Inc.          | Tow Service                              | \$ 275.00    |
| 592. | 4500769713 | Goods & General Services              | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000004647 | P & R Paper Supply Co, Inc.         | 601 Table Cover 54" X 108" Black, 25/Cs  | \$ 673.68    |
| 593. | 4500769718 | Goods & General Services              | 12/5/2022 | 1693201     | STERRY EL            | 1000003261 | Dieseltron, Inc.                    | 4854Aa - Alternator 240Amp               | \$ 346.24    |
| 594. | 4500769720 | Goods & General Services              | 12/5/2022 | 1803801     | BANCROFT MS          | 1000010852 | Anda's Wellness LLC                 | Ufit Sports Program 4 Ufit Sports Coach  | \$ 24,900.00 |
| 595. | 4500769721 | Goods & General Services              | 12/5/2022 | 1067501     | Prog Supp Svcs-CO    | 1000010994 | Midwest Motor Supply Co. Inc.       | Supplies                                 | \$ 590.74    |
| 596. | 4500769723 | Goods & General Services              | 12/5/2022 | 1588901     | Open Charter         | 1000004373 | Arey-Jones Educational              | Hp Laserjet Pro Mfp M227Fdw              | \$ 301.67    |
| 597. | 4500769728 | Goods & General Services              | 12/5/2022 | 1852901     | BANNING SH           | 1000004323 | Penske Chevrolet of Cerritos        | Parts,A/C,Eng.Trans.                     | \$ 304.31    |
| 598. | 4500769729 | Goods & General Services              | 12/5/2022 | 1894301     | WESM HLTH/SPORTS ME  | 1000004373 | Arey-Jones Educational              | Hp Laserjet Pro Mfp M283Fdw              | \$ 488.92    |
| 599. | 4500769744 | Goods & General Services              | 12/5/2022 | 1451501     | HERRICK EL           | 1000019977 | Speedo Electric Transportation Tech | Parts                                    | \$ 530.74    |
| 600. | 4500769749 | Goods & General Services              | 12/5/2022 | 1140001     | TSD-Reg E-Sun Valley | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Sup- 10/01-14   | \$ 2,400.00  |
| 601. | 4500769751 | Goods & General Services              | 12/5/2022 | 1661601     | 7th St ES AI Mag     | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4220 Wired Scanner     | \$ 623.73    |
| 602. | 4500769760 | Goods & General Services              | 12/5/2022 | 1152901     | BTB-El Sch Unit      | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Sup- 10/17-31   | \$ 2,640.00  |
| 603. | 4500769761 | Goods & General Services              | 12/5/2022 | 1424701     | GRAND VIEW EL        | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Sup- 10/01-14   | \$ 3,120.00  |
| 604. | 4500769762 | Goods & General Services              | 12/5/2022 | 1557501     | 96TH ST EL           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Sup- 10/17-31   | \$ 3,432.00  |
| 605. | 4500769763 | Goods & General Services              | 12/5/2022 | 1152901     | BTB-El Sch Unit      | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Sup- 10/01-14   | \$ 2,496.00  |
| 606. | 4500769764 | Goods & General Services              | 12/5/2022 | 1424701     | GRAND VIEW EL        | 1000004647 | P & R Paper Supply Co, Inc.         | 660 Pan Liner, 16 3/8" X 24 3/8",1000/C  | \$ 14,207.63 |
| 607. | 4500769765 | Goods & General Services              | 12/5/2022 | 1152901     | BTB-El Sch Unit      | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Sup- 10/17-31   | \$ 3,432.00  |
| 608. | 4500769766 | Goods & General Services              | 12/5/2022 | 1123901     | Psychological Svcs   | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Sup- 10/01-14   | \$ 2,400.00  |
| 609. | 4500769767 | Goods & General Services              | 12/5/2022 | 1656501     | SATICOY EL           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Sup- 10/17-31   | \$ 2,640.00  |
| 610. | 4500769768 | Goods & General Services              | 12/5/2022 | 1465801     | YES ACADEMY          | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Sup- 10/01-14   | \$ 3,120.00  |
| 611. | 4500769769 | Goods & General Services              | 12/5/2022 | 1219201     | ARLINGTON HTS EL     | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Sup- 10/17-31   | \$ 2,808.00  |
| 612. | 4500769770 | Goods & General Services              | 12/5/2022 | 1842501     | MARK TWAIN MS        | 1000006636 | H & H Auto Parts Wholesale          | 65Ghr - Battery                          | \$ 1,069.86  |
| 613. | 4500769771 | Goods & General Services              | 12/5/2022 | 1552101     | 95TH ST EL           | 1000005417 | Western Truck Exchange              | 3566160C1 - Gasket, Axle                 | \$ 1,265.56  |
| 614. | 4500769773 | Goods & General Services              | 12/5/2022 | 1836301     | SEPULVEDA MS         | 1000000446 | LUS Lighthouse Inc.                 | 43411 - Holder Reg Permit                | \$ 125.45    |
| 615. | 4500769774 | Facilities - Goods & General Services | 12/5/2022 | 1866401     | GARDENA SH           | 1000002586 | Environmental Construction Grp      | Venice Hs- Covid Contract Custodial Sup  | \$ 15,120.00 |
| 616. | 4500769778 | Facilities - Goods & General Services | 12/5/2022 | 1354801     | ELIZABETH LC         | 1000006405 | Progressive Fastening Syst, Inc.    | Turn Latch, Cupboard, Solid Bright Brass | \$ 3,046.50  |
| 617. | 4500769779 | Facilities - Goods & General Services | 12/5/2022 | 1004401     | ITD-IT Supp Services | 1000001523 | AAA Electric Motor Sales            | 1/85 Hp-Fasco-D202                       | \$ 169.53    |
| 618. | 4500769780 | Goods & General Services              | 12/5/2022 | 1835201     | PEARY MS             | 1000003659 | Tek Time Systems, Inc.              | Upper Inscription Plate For Rapidprint   | \$ 100.35    |
| 619. | 4500769781 | Goods & General Services              | 12/5/2022 | 1152601     | Beyond The Bell Br   | 1000022233 | Pitco Education, LLC                | Registration                             | \$ 323.03    |
| 620. | 4500769782 | Goods & General Services              | 12/5/2022 | 1230901     | WILLOW EL            | 1000006785 | Los Angeles Truck Centers LLC       | K097846 - Caliper,Rear Right Air         | \$ 2,295.10  |
| 621. | 4500769783 | Goods & General Services              | 12/5/2022 | 1871401     | JEFFERSON SH         | 1000003886 | School Outfitters                   | Open Air Series Heavy-Duty Portable Ro   | \$ 7,817.38  |
| 622. | 4500769784 | Goods & General Services              | 12/5/2022 | 1064001     | Fac Maint & Oper-CO  | 1000004676 | NCS Pearson, Inc                    | Adobe Pro - Cert. And Practice Test Lic  | \$ 5,928.00  |
| 623. | 4500769786 | Facilities - Goods & General Services | 12/5/2022 | 1862101     | FAIRFAX SH           | 1000018017 | Johnsv Inc                          | Shipping, Delivery Or Freight Charge (Ta | \$ 673.53    |
| 624. | 4500769787 | Facilities - Goods & General Services | 12/5/2022 | 1874101     | LACES MAG            | 1000019509 | Big Al's Motors Sales And Services  | Transformer Hto1Bc, 200/230V             | \$ 463.58    |
| 625. | 4500769788 | Facilities - Goods & General Services | 12/5/2022 | 1789501     | Valley Oaks CES Mag  | 1000021200 | Foundation Builidng Materials       | Ceiling Tile, 12" X 12", Str. Line #5877 | \$ 13,405.18 |
| 626. | 4500769789 | Facilities - Goods & General Services | 12/5/2022 | 1247901     | BRADDOCK DRIVE EL    | 1000000708 | JJJ Supply Inc.                     | Friedrich, Kcl28A30A Rac Cool, 28K, Bt   | \$ 2,141.00  |
| 627. | 4500769791 | Facilities - Goods & General Services | 12/5/2022 | 1065301     | Facilities Tech Svcs | 1000001590 | ABM Industry Groups, LLC            | Coeur D Alene- Covid Contract Custodial  | \$ 7,296.00  |
| 628. | 4500769793 | Goods & General Services              | 12/5/2022 | 1848101     | WEBSTER MS           | 1000006827 | Traction - Rancho                   | 32001 - Clamp Hose                       | \$ 322.51    |
| 629. | 4500769794 | Facilities - Goods & General Services | 12/5/2022 | 1488701     | LOCKHURST DR CHTR EL | 1000018017 | Johnsv Inc                          | B18-802 P100Cp-161C Pressr Switch        | \$ 126.66    |
| 630. | 4500769796 | Facilities - Goods & General Services | 12/5/2022 | 1889301     | VAN NUYS SH          | 1000003828 | Merit Oil Company                   | Red Dye Diesel                           | \$ 536.18    |

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| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                        | Total        |
|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|---------------------------------------------|--------------|
| 631. | 4500769797 | Goods & General Services              | 12/5/2022 | 1650701     | SAN PEDRO EL         | 1000000603 | Thorson Motor Center                | 15102682 - Muff,Pipe&Ca Exhaust             | \$ 2,731.76  |
| 632. | 4500769798 | Facilities - Goods & General Services | 12/5/2022 | 1232301     | BASSETT EL           | 1000001811 | WW Grainger, Inc.                   | Plastic Tool Box                            | \$ 334.94    |
| 633. | 4500769801 | Goods & General Services              | 12/5/2022 | 1838701     | Stevenson Col Car Pr | 1000010994 | Midwest Motor Supply Co. Inc.       | Misc Supplies                               | \$ 632.84    |
| 634. | 4500769802 | Goods & General Services              | 12/5/2022 | 1152901     | BTB-El Sch Unit      | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Sup- 10/01-14      | \$ 2,808.00  |
| 635. | 4500769803 | Goods & General Services              | 12/5/2022 | 1152901     | BTB-El Sch Unit      | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Sup- 10/17-31      | \$ 2,496.00  |
| 636. | 4500769804 | Goods & General Services              | 12/5/2022 | 1152901     | BTB-El Sch Unit      | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Sup- 10/01-14      | \$ 3,120.00  |
| 637. | 4500769808 | Goods & General Services              | 12/5/2022 | 1152901     | BTB-El Sch Unit      | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Sup- 10/17-31      | \$ 3,432.00  |
| 638. | 4500769810 | Goods & General Services              | 12/5/2022 | 1891701     | MaCES Magnet         | 1000000879 | EDP, Inc.                           | Edp 00020                                   | \$ 17,140.56 |
| 639. | 4500769813 | Facilities - Goods & General Services | 12/5/2022 | 1552101     | 95TH ST EL           | 1000002586 | Environmental Construction Grp      | Wright Ms - Covid Contract Custodial Sup    | \$ 11,040.00 |
| 640. | 4500769814 | Facilities - Goods & General Services | 12/5/2022 | 1860001     | DORSEY SH            | 1000001590 | ABM Industry Groups, LLC            | Mcbride Sp Ed Ctr- Covid Contract Custodial | \$ 7,296.00  |
| 641. | 4500769816 | Facilities - Goods & General Services | 12/5/2022 | 1778001     | RFK UCLA COMM SCH    | 1000001379 | Advanced Chemical Transport         | Broadway Es - Covid Contract Custodial S    | \$ 8,064.00  |
| 642. | 4500769821 | Facilities - Goods & General Services | 12/5/2022 | 1646601     | SAN GABRIEL EL       | 1000018017 | Johnsv Inc                          | L47-028 lcm278 D14V Blower Board            | \$ 159.78    |
| 643. | 4500769822 | Goods & General Services              | 12/5/2022 | 1152801     | BTB-Middle Sch Unit  | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Sup- 10/01-14      | \$ 3,120.00  |
| 644. | 4500769823 | Facilities - Goods & General Services | 12/5/2022 | 1873601     | LOS ANGELES SH       | 1000001699 | Ewing Irrigation Products           | 07000580 3 Sch 80 Pvc Pe Pipe               | \$ 2,346.20  |
| 645. | 4500769824 | Facilities - Goods & General Services | 12/5/2022 | 1791901     | VA STEAM             | 1000021200 | Foundation Buildng Materials        | Ceiling Tile, 12" X 12", Random #58780      | \$ 14,121.14 |
| 646. | 4500769826 | Goods & General Services              | 12/5/2022 | 1128901     | BSD Auto Maint       | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Sup- 10/17-31      | \$ 3,354.00  |
| 647. | 4500769830 | Facilities - Goods & General Services | 12/5/2022 | 1128901     | BSD Auto Maint       | 1000000708 | JJJ Supply Inc.                     | Friedrich Window Unit M#Khs12A33A Ra        | \$ 2,970.87  |
| 648. | 4500769831 | Facilities - Goods & General Services | 12/5/2022 | 1378101     | 54TH ST EL           | 1000005359 | Geary Pacific Supply                | 5650039Bx: Reversing Valve 3/4 X 1/2 24     | \$ 279.56    |
| 649. | 4500769832 | Facilities - Goods & General Services | 12/5/2022 | 1052501     | BSD-Gen Stores Whse  | 1000005454 | Western Fence & Supply Co.          | (Cf 0.02) Fence, Chain Link, 6' Wide        | \$ 16,920.50 |
| 650. | 4500769833 | Facilities - Goods & General Services | 12/5/2022 | 1809001     | CARNEGIE MS          | 1000018477 | Ferguson Enterprises LLC            | Nipple, Pvc, 1/2" X 6"                      | \$ 1,665.50  |
| 651. | 4500769835 | Facilities - Goods & General Services | 12/5/2022 | 1253401     | BROADWAY EL          | 1000000183 | Intermountain Lock & Security Suppl | Aipix-Dvf Video Door Station                | \$ 2,030.50  |
| 652. | 4500769836 | Facilities - Goods & General Services | 12/5/2022 | 1855801     | PEARL JOURN/COMM M   | 1000000183 | Intermountain Lock & Security Suppl | Aipix-Dvf Video Door Station                | \$ 2,030.50  |
| 653. | 4500769837 | Facilities - Goods & General Services | 12/5/2022 | 1753401     | VINE EL              | 1000000183 | Intermountain Lock & Security Suppl | Aipix-Dvf Video Door Station                | \$ 2,030.50  |
| 654. | 4500769838 | Facilities - Goods & General Services | 12/5/2022 | 1230801     | RIDE EL SMART ACAD   | 1000001811 | WW Grainger, Inc.                   | 50 Ft Vertical Rope                         | \$ 668.34    |
| 655. | 4500769839 | Facilities - Goods & General Services | 12/5/2022 | 1168601     | Venice Skl Cntr      | 1000000183 | Intermountain Lock & Security Suppl | Aipix-Mv7-Hb Video Master Station           | \$ 5,259.66  |
| 656. | 4500769842 | Facilities - Goods & General Services | 12/5/2022 | 1888201     | MAYWOOD ACADEMY S    | 1000013854 | Contract Decor Inc.                 | Os Mount 2" -50" X 81" (748) Shadow Gr      | \$ 15,485.52 |
| 657. | 4500769843 | Facilities - Goods & General Services | 12/5/2022 | 1872101     | JORDAN SH            | 1000002237 | Terminal Hardware Co, Inc.          | Yeti Rambler 20 Oz Stainless Steel Vacuu    | \$ 972.45    |
| 658. | 4500769844 | Facilities - Goods & General Services | 12/5/2022 | 1827201     | Alfred B. Nobel      | 1000000183 | Intermountain Lock & Security Suppl | Aipix-Dvf Video Door Station                | \$ 2,030.50  |
| 659. | 4500769845 | Facilities - Goods & General Services | 12/5/2022 | 1720101     | Topeka Charter       | 1000006217 | Mc Master Carr Supply Co.           | Washer, Closet, 5/16"                       | \$ 1,280.56  |
| 660. | 4500769846 | Facilities - Goods & General Services | 12/5/2022 | 1889801     | VALLEY ACAD ARTS/SCI | 1000001383 | Refrigeration Supplies Dist         | Carr Hd56Fr235 1.7 Hp Blower Motor          | \$ 2,168.10  |
| 661. | 4500769847 | Facilities - Goods & General Services | 12/5/2022 | 1064001     | Fac Maint & Oper-CO  | 1000000183 | Intermountain Lock & Security Suppl | Aipix-Dvf Video Door Station                | \$ 2,030.50  |
| 662. | 4500769848 | Facilities - Goods & General Services | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000015754 | Playcore Wisconsin Inc.             | Gametime 360 Spiral Slide W/Roto Head       | \$ 9,509.61  |
| 663. | 4500769851 | Facilities - Goods & General Services | 12/5/2022 | 1402701     | FULLBRIGHT EL        | 1000019509 | Big Al's Motors Sales And Services  | Double Shaft Motor: 8104-014< 1/4Hp, 8      | \$ 1,176.73  |
| 664. | 4500769856 | Facilities - Goods & General Services | 12/5/2022 | 1494501     | LORENA EL            | 1000001383 | Refrigeration Supplies Dist         | Hofs 79 Water Air Vent (401488) 1/2"F X     | \$ 1,022.29  |
| 665. | 4500769857 | Facilities - Goods & General Services | 12/5/2022 | 1048901     | School Serv-M&O C2   | 1000008649 | Alan's Lawn & Garden Center, Inc.   | Jr Sod Cutter Needs Repair Unit # 6797      | \$ 75.00     |
| 666. | 4500769859 | Facilities - Goods & General Services | 12/5/2022 | 1128901     | BSD Auto Maint       | 1000001523 | AAA Electric Motor Sales            | 1/2 Hp-Nidec-3738H (70 Deg) 460             | \$ 192.66    |
| 667. | 4500769861 | Facilities - Goods & General Services | 12/5/2022 | 1530101     | MIDDLETON EL         | 1000001523 | AAA Electric Motor Sales            | A37 Belts                                   | \$ 131.51    |
| 668. | 4500769862 | Goods & General Services              | 12/5/2022 | 1686301     | SOUTH PARK EL        | 1000003396 | Coast To Coast Printing, Inc.       | 16" Backpack With Water Bottle Pocket       | \$ 24,440.39 |
| 669. | 4500769863 | Facilities - Goods & General Services | 12/5/2022 | 1464201     | PACIFIC BLVD SCHOOL  | 1000001523 | AAA Electric Motor Sales            | A26 Belts                                   | \$ 56.59     |
| 670. | 4500769865 | Facilities - Goods & General Services | 12/5/2022 | 1528801     | MICHELTORENA EL      | 1000019509 | Big Al's Motors Sales And Services  | Double Shaft Motor: Sa1056, 1/2Hp, 107      | \$ 885.49    |
| 671. | 4500769866 | Facilities - Goods & General Services | 12/5/2022 | 1048801     | Sch Serv - M&O N2    | 1000006673 | Vista Paint Corporation             | Lapis Lazuli Gloss A Base                   | \$ 117.11    |
| 672. | 4500769867 | Facilities - Goods & General Services | 12/5/2022 | 1857701     | Sotomayor Art/Sci Mg | 1000001811 | WW Grainger, Inc.                   | Finish Trim Jr Smith                        | \$ 1,740.98  |

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| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 673. | 4500769868 | Facilities - Goods & General Services | 12/5/2022 | 1308201     | CIMARRON EL          | 1000001523 | AAA Electric Motor Sales            | 1/4 Hp - Genteq - 3S051                  | \$ 187.80    |
| 674. | 4500769869 | Facilities - Goods & General Services | 12/5/2022 | 1827201     | Alfred B. Nobel      | 1000001523 | AAA Electric Motor Sales            | 1/2 Hp - Weg - .50180t3E56-S (G063)      | \$ 458.59    |
| 675. | 4500769871 | Facilities - Goods & General Services | 12/5/2022 | 1238301     | ESPERANZA EL         | 1000000064 | Allied Refrigeration, Inc.          | Thermostat,Venstar Locking Ring, Acc06   | \$ 5,893.29  |
| 676. | 4500769872 | Goods & General Services              | 12/5/2022 | 9142501     | S2 Maintenance JC-CO | 1000003396 | Coast To Coast Printing, Inc.       | Drawstring Backpack With Zipper Pocket   | \$ 24,473.25 |
| 677. | 4500769873 | Facilities - Goods & General Services | 12/5/2022 | 1601301     | PARK WESTERN EL      | 1000000835 | Jones Lumber Co.                    | 25Lb Bag Lily Miller Garden Gypsum #70   | \$ 3,183.72  |
| 678. | 4500769877 | Facilities - Goods & General Services | 12/5/2022 | 1050501     | Procuremnt Strat Con | 1000004599 | Sully Miller Contracting Co.        | Patching Mix, Asphalt Concrete (Emulsio  | \$ 1,320.00  |
| 679. | 4500769881 | Facilities - Goods & General Services | 12/5/2022 | 1331101     | WESTSIDE GLBL AWR MC | 1000001383 | Refrigeration Supplies Dist         | Pan Fv-0511Vf1 Whisp Fit 110V Exhaust F  | \$ 196.57    |
| 680. | 4500769882 | Facilities - Goods & General Services | 12/5/2022 | 1861701     | El Cam Real Chrtr HS | 1000001523 | AAA Electric Motor Sales            | 1 Hp-Marathon-X502                       | \$ 1,097.82  |
| 681. | 4500769885 | Facilities - Goods & General Services | 12/5/2022 | 1457501     | HOOPER EL            | 1000001523 | AAA Electric Motor Sales            | Belt - A81                               | \$ 161.27    |
| 682. | 4500769887 | Facilities - Goods & General Services | 12/5/2022 | 1140401     | TSD-Reg A-Gardena    | 1000004430 | McMaster-Carr Supply Company        | Weather Resistance Benc Vise             | \$ 749.01    |
| 683. | 4500769889 | Facilities - Goods & General Services | 12/5/2022 | 1839601     | SUN VALLEY ET MAG    | 1000003611 | LA Brea Air, Inc.                   | Chiller Rental 100 Ton W/ Pump           | \$ 6,800.00  |
| 684. | 4500769890 | Facilities - Goods & General Services | 12/5/2022 | 1713701     | 32ND/USC PER ART MAG | 1000001811 | WW Grainger, Inc.                   | Chest Handle, Steel 4 3/4 In L 1Wag1     | \$ 776.50    |
| 685. | 4500769891 | Facilities - Goods & General Services | 12/5/2022 | 1817901     | HOLLENBECK MS        | 1000000609 | Knox Associates Inc                 | Item 4409 Knox Box 4400 Surface, Alum.   | \$ 1,863.69  |
| 686. | 4500769893 | Facilities - Goods & General Services | 12/5/2022 | 1128101     | Transportn Svcs Div  | 1000004430 | McMaster-Carr Supply Company        | Un-Compliant Tank With Threaded Drain    | \$ 4,390.95  |
| 687. | 4500769894 | Facilities - Goods & General Services | 12/5/2022 | 1698601     | SUNNY BRAE EL        | 1000020390 | TSI Protective Services             | Independence Continuation Hs Fire Wat    | \$ 16,059.00 |
| 688. | 4500769895 | Facilities - Goods & General Services | 12/5/2022 | 1650701     | SAN PEDRO EL         | 1000000835 | Jones Lumber Co.                    | 204C/Cs.16 - 2X4 16' S/Btr Df S4S .15 Ca | \$ 688.60    |
| 689. | 4500769898 | Goods & General Services              | 12/5/2022 | 1134701     | BSD-Foods Whse       | 1000006264 | American Moving Parts               | Laud35 - Brake,1/2Set Front, A3Re        | \$ 1,685.09  |
| 690. | 4500769900 | Facilities - Goods & General Services | 12/5/2022 | 1064001     | Fac Maint & Oper-CO  | 1000004670 | J & D Tool Repair, Inc.             | Skillsaw Mag77                           | \$ 315.00    |
| 691. | 4500769901 | Facilities - Goods & General Services | 12/5/2022 | 1812701     | FLEMING MS           | 1000001523 | AAA Electric Motor Sales            | Fasco Contactor - H340A                  | \$ 141.08    |
| 692. | 4500769903 | Facilities - Goods & General Services | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000002823 | Atlas Galvanizing LLC               | Galvanizing For Fence Panels 94.5 X 88   | \$ 2,797.73  |
| 693. | 4500769904 | Facilities - Goods & General Services | 12/5/2022 | 1230601     | PLAYA VISTA EL SCH   | 1000003522 | Avcogas Propane Sales & Serv        | Regulatory Compliance Fee                | \$ 266.86    |
| 694. | 4500769905 | Facilities - Goods & General Services | 12/5/2022 | 1761601     | WARNER EL            | 1000001811 | WW Grainger, Inc.                   | Wall Bracket: Plastic, White, 2 Pk . lte | \$ 676.15    |
| 695. | 4500769906 | Facilities - Goods & General Services | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000003828 | Merit Oil Company                   | Fueling Services, Mobile (Vehicle) (Tax  | \$ 1,056.88  |
| 696. | 4500769907 | Facilities - Goods & General Services | 12/5/2022 | 1152601     | Beyond The Bell Br   | 1000001811 | WW Grainger, Inc.                   | Stepladder 6Ft 1A                        | \$ 3,952.28  |
| 697. | 4500769909 | Facilities - Goods & General Services | 12/5/2022 | 1683601     | SOLANO EL            | 1000004599 | Sully Miller Contracting Co.        | Asphalt Emulsion, 5 Gal                  | \$ 1,320.00  |
| 698. | 4500769915 | Facilities - Goods & General Services | 12/5/2022 | 1064601     | Proj Execution-CO    | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 151.20    |
| 699. | 4500769916 | Facilities - Goods & General Services | 12/5/2022 | 1128901     | BSD Auto Maint       | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 50.40     |
| 700. | 4500769919 | Goods & General Services              | 12/5/2022 | 1869301     | HOLLYWOOD SH         | 1000001278 | Demco, Inc.                         | Demco Paperfold Book Jacket              | \$ 60.87     |
| 701. | 4500769920 | Facilities - Goods & General Services | 12/5/2022 | 1674001     | SHORT EL             | 1000001383 | Refrigeration Supplies Dist         | Fil 14X25X1Ple Merv13                    | \$ 8,149.17  |
| 702. | 4500769921 | Facilities - Goods & General Services | 12/5/2022 | 1865001     | FREMONT SH           | 1000000917 | Pyramid Powder LLC                  | Powder Coat Fence Panels (Semi Gloss B   | \$ 4,886.60  |
| 703. | 4500769922 | Facilities - Goods & General Services | 12/5/2022 | 9142501     | S2 Maintenance JC-CO | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 50.40     |
| 704. | 4500769923 | Facilities - Goods & General Services | 12/5/2022 | 1517001     | LEXINGTON AVE PC     | 1000007857 | Quality Commercial Cleaning Inc     | Steam Clean The School Ground Walkwa     | \$ 2,779.00  |
| 705. | 4500769924 | Facilities - Goods & General Services | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 50.40     |
| 706. | 4500769925 | Facilities - Goods & General Services | 12/5/2022 | 1757401     | Horace Mann UCLA     | 1000000183 | Intermountain Lock & Security Suppl | Aipix-Dvm                                | \$ 1,782.02  |
| 707. | 4500769930 | Facilities - Goods & General Services | 12/5/2022 | 1858301     | CHATSWORTH CHTR HS   | 1000001578 | Capital office Products, Inc.       | Calendar, Wall, 3Mnth Acdmc              | \$ 641.11    |
| 708. | 4500769932 | Facilities - Goods & General Services | 12/5/2022 | 9142901     | N1 Maintenance JC-CO | 1000001523 | AAA Electric Motor Sales            | 1/100 Hp - Fasco - D1155                 | \$ 215.13    |
| 709. | 4500769933 | Facilities - Goods & General Services | 12/5/2022 | 1134701     | BSD-Foods Whse       | 1000001523 | AAA Electric Motor Sales            | 5 Hp - Weg - 00518Et3E184T-S (Tefc) - F  | \$ 921.55    |
| 710. | 4500769934 | Facilities - Goods & General Services | 12/5/2022 | 1810301     | CURTISS MS           | 1000003485 | Suttles Plumbing & Mechanical Corp. | Plumber Regular                          | \$ 2,479.00  |
| 711. | 4500769935 | Facilities - Goods & General Services | 12/5/2022 | 1857701     | Sotomayor Art/Sci Mg | 1000003611 | LA Brea Air, Inc.                   | Chiller Rental 100 Ton W/ Pump           | \$ 6,800.00  |
| 712. | 4500769936 | Facilities - Goods & General Services | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000002823 | Atlas Galvanizing LLC               | Galvanizing For Gate 42 X 80             | \$ 94.08     |
| 713. | 4500769937 | Facilities - Goods & General Services | 12/5/2022 | 1238501     | GRATTS LA FOR YS     | 1000019693 | US Electric Motors Sales            | Motor Economaster 1/4 Hp 825 Rpm 20      | \$ 209.74    |
| 714. | 4500769938 | Facilities - Goods & General Services | 12/5/2022 | 9142501     | S2 Maintenance JC-CO | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 50.40     |

**Board Meeting: February 7, 2023**  
Procurement Services and Facilities Services  
Decentralized Low Value Purchase Orders  
**December 2022 Data**

**Median \$ 1,192.76**  
**Average \$ 3,348.76**

| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 715. | 4500769939 | Facilities - Goods & General Services | 12/5/2022 | 1740401     | SANTANA ARTS ACADEM  | 1000015203 | Momar, Inc.                         | Graffiti Remover, Graffiti Buster #M2925 | \$ 3,155.92  |
| 716. | 4500769940 | Goods & General Services              | 12/5/2022 | 1701401     | SYLMAR EL            | 1000000832 | Schwabe Books                       | Books                                    | \$ 813.92    |
| 717. | 4500769941 | Goods & General Services              | 12/5/2022 | 1809401     | CARVER MS            | 1000019880 | Merrimac Petroleum, Inc.,           | Motor Oil 15W40 - Oil Motor '76' 15W/4   | \$ 5,030.61  |
| 718. | 4500769946 | Goods & General Services              | 12/5/2022 | 1064001     | Fac Maint & Oper-CO  | 1000004373 | Arey-Jones Educational              | Wired Barcode Scanner                    | \$ 623.73    |
| 719. | 4500769947 | Goods & General Services              | 12/5/2022 | 1804701     | BELVEDERE MS         | 1000002203 | Ace Installation, Inc.              | Gps Install                              | \$ 547.50    |
| 720. | 4500769948 | Goods & General Services              | 12/5/2022 | 1054401     | BSD-Materiel Mgmt    | 1000019977 | Speedo Electric Transportation Tech | Radio                                    | \$ 500.00    |
| 721. | 4500769951 | Goods & General Services              | 12/5/2022 | 1854401     | ROYBAL LC            | 1000006561 | Asbury Environmental Services       | 50/50 Amp Dk600P - Coolant Trinity Am    | \$ 1,149.75  |
| 722. | 4500769958 | Goods & General Services              | 12/5/2022 | 1683601     | SOLANO EL            | 1000004373 | Arey-Jones Educational              | Hp Laserjet Pro Mfp M227Fdw              | \$ 301.67    |
| 723. | 4500769962 | Goods & General Services              | 12/5/2022 | 1458901     | HOOVER EL            | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 488.92    |
| 724. | 4500769963 | Goods & General Services              | 12/5/2022 | 1701401     | SYLMAR EL            | 1000002203 | Ace Installation, Inc.              | Gps Install                              | \$ 547.50    |
| 725. | 4500769964 | Goods & General Services              | 12/5/2022 | 1852901     | BANNING SH           | 1000015035 | LA Truck & Auto, Inc.               | Tp877F - Filter Fuel                     | \$ 291.95    |
| 726. | 4500769969 | Facilities - Goods & General Services | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000001523 | AAA Electric Motor Sales            | 1/6 Hp, 800 Rpm Century Motor W 4 Blo    | \$ 1,907.05  |
| 727. | 4500769970 | Goods & General Services              | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000003427 | Coole School                        | Ms-21 Secondary Planner "Education = F   | \$ 6,628.70  |
| 728. | 4500769974 | Goods & General Services              | 12/5/2022 | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation Tech | 2 Way Radio                              | \$ 200.00    |
| 729. | 4500769975 | Goods & General Services              | 12/5/2022 | 1600501     | PARK AVE EL          | 1000013639 | Zearn, Inc.                         | Quote 0019949-1                          | \$ 2,125.00  |
| 730. | 4500769979 | Goods & General Services              | 12/5/2022 | 1894301     | WESM HLTH/SPORTS ME  | 1000022653 | Lakeshore Learning Materials, LLC   | Sw642 Tops For 4-Way Sand Water Tbl      | \$ 4,995.90  |
| 731. | 4500769985 | Facilities - Goods & General Services | 12/5/2022 | 1331101     | WESTSIDE GBL AWR MC  | 1000001811 | WW Grainger, Inc.                   | Greenlee Hole Cutter Kit: 4 Pieces, 7/8  | \$ 2,430.68  |
| 732. | 4500769986 | Facilities - Goods & General Services | 12/5/2022 | 9141601     | C2 Maintenance JC-CO | 1000000183 | Intermountain Lock & Security Suppl | Panic Bar, Vd Single Point Less Trim     | \$ 1,123.23  |
| 733. | 4500769987 | Facilities - Goods & General Services | 12/5/2022 | 1152901     | BTB-El Sch Unit      | 1000006405 | Progressive Fastening Syst, Inc.    | Dewalt 6 Piece Combo Kit 20V Max #Dck    | \$ 8,311.05  |
| 734. | 4500769988 | Facilities - Goods & General Services | 12/5/2022 | 1468101     | HARMONY EL           | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 75.60     |
| 735. | 4500769989 | Facilities - Goods & General Services | 12/5/2022 | 1713701     | 32ND/USC PER ART MAC | 1000001811 | WW Grainger, Inc.                   | 1Rzz2 Intermittent Pilot Mod,1-2 Rod Co  | \$ 571.52    |
| 736. | 4500769990 | Goods & General Services              | 12/5/2022 | 1128901     | BSD Auto Maint       | 1000004182 | Snap-On Industrial                  | Aau5810Tt Electrical Skill Development   | \$ 9,198.00  |
| 737. | 4500769992 | Facilities - Goods & General Services | 12/5/2022 | 1862101     | FAIRFAX SH           | 1000003214 | Ganahl Lumber Company               | Lumber, Redwood 2" X 4" X 10' Clear "A"  | \$ 23,112.18 |
| 738. | 4500769993 | Facilities - Goods & General Services | 12/5/2022 | 1724701     | TULSA EL             | 1000000183 | Intermountain Lock & Security Suppl | Panic Bar, Vd Single Point Less Trim     | \$ 1,123.23  |
| 739. | 4500769994 | Facilities - Goods & General Services | 12/5/2022 | 1953901     | 97th St EEC          | 1000000183 | Intermountain Lock & Security Suppl | Panic Bar, Vd Single Point Less Trim     | \$ 1,123.23  |
| 740. | 4500769995 | Facilities - Goods & General Services | 12/5/2022 | 1861801     | WILSON SH            | 1000000183 | Intermountain Lock & Security Suppl | Panic Bar, Vd Single Point Less Trim     | \$ 1,123.23  |
| 741. | 4500769996 | Facilities - Goods & General Services | 12/5/2022 | 1490401     | Logan Acad Globl Eco | 1000000183 | Intermountain Lock & Security Suppl | Panic Bar, Vd Single Point Less Trim     | \$ 1,123.23  |
| 742. | 4500769997 | Facilities - Goods & General Services | 12/5/2022 | 1349301     | DYER EL              | 1000015902 | Turtle ALA, LLC                     | Hoffman A20R208Hcr                       | \$ 418.89    |
| 743. | 4500769999 | Facilities - Goods & General Services | 12/5/2022 | 1858301     | CHATSWORTH CHTR HS   | 1000006024 | R & S Overhead Doors of             | Estimate For Gate Repairs                | \$ 405.00    |
| 744. | 4500770001 | Facilities - Goods & General Services | 12/5/2022 | 1315101     | COLDWATER CYN EL     | 1000000183 | Intermountain Lock & Security Suppl | Panic Bar, Vd Single Point Less Trim     | \$ 1,123.23  |
| 745. | 4500770002 | Facilities - Goods & General Services | 12/5/2022 | 1128901     | BSD Auto Maint       | 1000011923 | Pape Material Handling, Inc.        | Rental Of Forklift For Mill (Rental For  | \$ 1,156.32  |
| 746. | 4500770003 | Facilities - Goods & General Services | 12/5/2022 | 1851601     | CORTINES SCH OF VPA  | 1000000183 | Intermountain Lock & Security Suppl | Panic Bar, Vd Single Point Less Trim     | \$ 1,123.23  |
| 747. | 4500770004 | Facilities - Goods & General Services | 12/5/2022 | 1884301     | SAN FERNANDO SH      | 1000000183 | Intermountain Lock & Security Suppl | Panic Bar, Vd Single Point Less Trim     | \$ 1,123.23  |
| 748. | 4500770005 | Facilities - Goods & General Services | 12/5/2022 | 1808001     | BYRD MS              | 1000000183 | Intermountain Lock & Security Suppl | Panic Bar, Vd Single Point Less Trim     | \$ 1,123.23  |
| 749. | 4500770007 | Facilities - Goods & General Services | 12/5/2022 | 1049301     | School Svs-M&O C3(Cs | 1000006468 | Columbia Systems International of   | Partition Hinge Kit, Full, Right Hand, O | \$ 2,447.43  |
| 750. | 4500770008 | Facilities - Goods & General Services | 12/5/2022 | 1065601     | District Admin Ofc   | 1000007558 | Howard Industries                   | Pump 115V 4.25 Imp Taco-K                | \$ 1,058.87  |
| 751. | 4500770011 | Facilities - Goods & General Services | 12/5/2022 | 1757401     | Horace Mann UCLA     | 1000000183 | Intermountain Lock & Security Suppl | Panic Bar, Vd Single Point Less Trim     | \$ 1,123.23  |
| 752. | 4500770012 | Facilities - Goods & General Services | 12/5/2022 | 1147201     | Newman Nutri Ctr     | 1000000183 | Intermountain Lock & Security Suppl | Panic Bar, Vd Single Point Less Trim     | \$ 1,123.23  |
| 753. | 4500770013 | Facilities - Goods & General Services | 12/5/2022 | 1260301     | BUCHANAN EL          | 1000000183 | Intermountain Lock & Security Suppl | Panic Bar, Vd Single Point Less Trim     | \$ 1,123.23  |
| 754. | 4500770014 | Facilities - Goods & General Services | 12/5/2022 | 1601301     | PARK WESTERN EL      | 1000000183 | Intermountain Lock & Security Suppl | Panic Bar, Vd Single Point Less Trim     | \$ 2,590.29  |
| 755. | 4500770015 | Facilities - Goods & General Services | 12/5/2022 | 1753401     | VINE EL              | 1000000183 | Intermountain Lock & Security Suppl | Aipix-Dvf Video Door Station             | \$ 2,030.50  |
| 756. | 4500770016 | Facilities - Goods & General Services | 12/5/2022 | 1446601     | HAWAIIAN EL          | 1000015902 | Turtle ALA, LLC                     | Hoffman A20R208Hcr                       | \$ 418.89    |

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| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 757. | 4500770017 | Facilities - Goods & General Services | 12/5/2022 | 1812301     | EMERSON COMM CH      | 1000004176 | Refrigeration Supplies Dist         | Solenoid Coil 208/240V For New Style Va  | \$ 112.99    |
| 758. | 4500770018 | Facilities - Goods & General Services | 12/5/2022 | 1509601     | MANCHESTER EL        | 1000000826 | Dunn-Edwards Corporation            | 2 5 Gallon Buckets Spartashield Ext De 5 | \$ 290.39    |
| 759. | 4500770019 | Facilities - Goods & General Services | 12/5/2022 | 1168501     | Waters Emp Prep Cntr | 1000006673 | Vista Paint Corporation             | 4 Gallons Carefree Gloss Vp33-12618 Bar  | \$ 292.31    |
| 760. | 4500770020 | Facilities - Goods & General Services | 12/5/2022 | 1876801     | MONROE SH            | 1000000183 | Intermountain Lock & Security Suppl | Panic Bar, Vd Single Point Less Trim     | \$ 1,123.23  |
| 761. | 4500770021 | Facilities - Goods & General Services | 12/5/2022 | 1534201     | MONLUX EL            | 1000000183 | Intermountain Lock & Security Suppl | Panic Bar, Vd Single Point Less Trim     | \$ 1,123.23  |
| 762. | 4500770022 | Facilities - Goods & General Services | 12/5/2022 | 1775201     | SOLIS LEARNING ACAD  | 1000018477 | Ferguson Enterprises LLC            | Lf 1X1 Pxm Adpt Ld                       | \$ 3,134.40  |
| 763. | 4500770024 | Facilities - Goods & General Services | 12/5/2022 | 1148101     | BTB-Clear Creek      | 1000001099 | Advanced Battery Systems            | Advanced Battery Systems                 | \$ 356.87    |
| 764. | 4500770025 | Facilities - Goods & General Services | 12/5/2022 | 1543801     | MURCHISON EL         | 1000018017 | Johnsv Inc                          | Ecsr20 Cartridge Fuse                    | \$ 123.79    |
| 765. | 4500770026 | Facilities - Goods & General Services | 12/5/2022 | 1892801     | WASHINGTON PREP SH   | 1000000708 | JJJ Supply Inc.                     | Khs12A33A Rac Heat Pump Friedrich        | \$ 1,485.43  |
| 766. | 4500770028 | Facilities - Goods & General Services | 12/5/2022 | 1052501     | BSD-Gen Stores Whse  | 1000005132 | Robert Brooke & Associates, Inc.    | 5/16" Spline Handle-Aluminum             | \$ 236.59    |
| 767. | 4500770031 | Facilities - Goods & General Services | 12/5/2022 | 1815301     | SOUTHEAST MS         | 1000001523 | AAA Electric Motor Sales            | Motor 1/16 Hp Carrier W/Housing          | \$ 685.68    |
| 768. | 4500770034 | Facilities - Goods & General Services | 12/5/2022 | 1884301     | SAN FERNANDO SH      | 1000002586 | Environmental Construction Grp      | 24 - Covid Contract Custodial Support Fr | \$ 9,120.00  |
| 769. | 4500770035 | Goods & General Services              | 12/5/2022 | 1452801     | HILLCREST DR EL      | 1000015035 | LA Truck & Auto, Inc.               | 599-127 - Control,Temp Assy              | \$ 244.66    |
| 770. | 4500770038 | Goods & General Services              | 12/5/2022 | 1003501     | Pers Cmsn/Staff      | 1000020460 | Matthew Barker                      | Auditory Therapy - One Access Code       | \$ 100.00    |
| 771. | 4500770040 | Facilities - Goods & General Services | 12/5/2022 | 1064001     | Fac Maint & Oper-CO  | 1000005057 | Trane U.S. Inc.                     | Module; Reliatel Refrigeration Dual Circ | \$ 462.26    |
| 772. | 4500770041 | Facilities - Goods & General Services | 12/5/2022 | 1835401     | PORTER MS            | 1000005057 | Trane U.S. Inc.                     | Module; Reliatel Refrigeration Dual Circ | \$ 615.94    |
| 773. | 4500770042 | Facilities - Goods & General Services | 12/5/2022 | 1694501     | Stonehurst STEAM Mag | 1000001383 | Refrigeration Supplies Dist         | Pk 2313000033 Gasket, Mating Plate Bur   | \$ 2,079.56  |
| 774. | 4500770044 | Facilities - Goods & General Services | 12/5/2022 | 1231201     | LAWSON ACAD A/M/S    | 1000002876 | Bluum USA                           | Logitech 960-000971                      | \$ 3,602.55  |
| 775. | 4500770045 | Facilities - Goods & General Services | 12/5/2022 | 1867001     | CDS ALONZO           | 1000000591 | AAA Solar Electric, Inc.            | Cisco Ip Phone 8865 Cp-8865-K9=          | \$ 2,213.40  |
| 776. | 4500770046 | Facilities - Goods & General Services | 12/5/2022 | 1237201     | OCHOA LC             | 1000002586 | Environmental Construction Grp      | Wilshire Crest - Covid Contract Custod   | \$ 10,410.00 |
| 777. | 4500770047 | Goods & General Services              | 12/5/2022 | 1128901     | BSD Auto Maint       | 1000002318 | Tennant Sales & Service Company     | 1028492 - Cylinder,Hyd Steering          | \$ 1,383.98  |
| 778. | 4500770050 | Facilities - Goods & General Services | 12/5/2022 | 1465801     | YES ACADEMY          | 1000006673 | Vista Paint Corporation             | 1-5 Gallon Bucket Vp33-2694 Calypso      | \$ 117.11    |
| 779. | 4500770052 | Facilities - Goods & General Services | 12/5/2022 | 1874801     | WEST ADAMS PREP SH   | 1000002586 | Environmental Construction Grp      | Carson Gore - Covid Contract Custodial   | \$ 9,930.00  |
| 780. | 4500770053 | Facilities - Goods & General Services | 12/5/2022 | 1820001     | LOS ANGELES ACAD MS  | 1000001811 | WW Grainger, Inc.                   | Anchor, Screw, Plastic, #14-16 #11K370   | \$ 1,007.39  |
| 781. | 4500770054 | Facilities - Goods & General Services | 12/5/2022 | 1890901     | PHOENIX HS           | 1000000591 | AAA Solar Electric, Inc.            | Cisco Ip Phone 8865 Cp-8865-K9=          | \$ 2,213.40  |
| 782. | 4500770055 | Facilities - Goods & General Services | 12/5/2022 | 1852901     | BANNING SH           | 1000000591 | AAA Solar Electric, Inc.            | Cisco Ip Phone 8865 Cp-8865-K9=          | \$ 2,213.40  |
| 783. | 4500770056 | Facilities - Goods & General Services | 12/5/2022 | 1811001     | DODSON MS            | 1000000591 | AAA Solar Electric, Inc.            | Cisco Ip Phone 8865 Cp-8865-K9=          | \$ 2,213.40  |
| 784. | 4500770058 | Goods & General Services              | 12/5/2022 | 1208201     | ALTA LOMA EL         | 1000006135 | City Terrace Service, Inc.          | Tow To Bd                                | \$ 450.00    |
| 785. | 4500770059 | Facilities - Goods & General Services | 12/5/2022 | 1128901     | BSD Auto Maint       | 1000003515 | Emergency Lighting Equipment        | Myers Oem Battery Cg10105 H 12 Volt 1    | \$ 3,558.75  |
| 786. | 4500770060 | Facilities - Goods & General Services | 12/5/2022 | 1884301     | SAN FERNANDO SH      | 1000000826 | Dunn-Edwards Corporation            | Paint, Spray, Primer, Kilz #Bipr00-0-Wh- | \$ 4,103.10  |
| 787. | 4500770063 | Goods & General Services              | 12/5/2022 | 1837701     | SOUTH GATE MS        | 1000005417 | Western Truck Exchange              | 15-81796 - Blower Motor Resistor         | \$ 456.92    |
| 788. | 4500770064 | Goods & General Services              | 12/5/2022 | 1774901     | ROOSEVELT SH         | 1000005417 | Western Truck Exchange              | Oil Pick Up                              | \$ 7.45      |
| 789. | 4500770067 | Facilities - Goods & General Services | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000004019 | Best Buy Stores, L.P.               | Jlab Audio Jbuddies Headphone            | \$ 1,641.41  |
| 790. | 4500770069 | Facilities - Goods & General Services | 12/5/2022 | 1888601     | University HS Chartr | 1000001383 | Refrigeration Supplies Dist         | Fil 15X20X2Ple Merv 13                   | \$ 1,261.88  |
| 791. | 4500770071 | Facilities - Goods & General Services | 12/5/2022 | 1813701     | FROST MS             | 1000000591 | AAA Solar Electric, Inc.            | Cisco Ip Phone 8865 Cp-8865-K9=          | \$ 2,213.40  |
| 792. | 4500770072 | Facilities - Goods & General Services | 12/5/2022 | 1881401     | Reseda Charter HS    | 1000000591 | AAA Solar Electric, Inc.            | Cisco Ip Phone 8865 Cp-8865-K9=          | \$ 2,213.40  |
| 793. | 4500770076 | Goods & General Services              | 12/5/2022 | 1661601     | 7th St ES Al Mag     | 1000020460 | Matthew Barker                      | Auditory Therapy Access                  | \$ 109.50    |
| 794. | 4500770081 | Goods & General Services              | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000001288 | School Datebooks, Inc.              | School Datebooks                         | \$ 517.84    |
| 795. | 4500770082 | Goods & General Services              | 12/5/2022 | 1451501     | HERRICK EL           | 1000001579 | Aardvark Clay & Supplies, Inc.      | Just Froggy Pint                         | \$ 128.80    |
| 796. | 4500770085 | Facilities - Goods & General Services | 12/5/2022 | 1064001     | Fac Maint & Oper-CO  | 1000002586 | Environmental Construction Grp      | Webster Ms- Covid Contract Custodial Su  | \$ 8,160.00  |
| 797. | 4500770086 | Facilities - Goods & General Services | 12/5/2022 | 1048101     | Sch Serv - M&O C3    | 1000001383 | Refrigeration Supplies Dist         | Fil 16X25X2Ple Merv 13                   | \$ 1,612.34  |
| 798. | 4500770087 | Facilities - Goods & General Services | 12/5/2022 | 1872901     | LINCOLN SH           | 1000001383 | Refrigeration Supplies Dist         | Fil 16X20X2Ple Merv 13                   | \$ 3,986.59  |

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**Median \$ 1,192.76**  
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| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | Total        |
|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|--------------|
| 799. | 4500770090 | Goods & General Services              | 12/5/2022 | 1804501     | CASTRO MS            | 1000004299 | Airgas, Inc                       | Acetylene,Argon,Nitrogen,Oxygen          | \$ 436.69    |
| 800. | 4500770093 | Facilities - Goods & General Services | 12/5/2022 | 1811701     | VISTA MS             | 1000001383 | Refrigeration Supplies Dist       | Fil 20X20X1Ple Merv 13                   | \$ 1,179.73  |
| 801. | 4500770094 | Facilities - Goods & General Services | 12/5/2022 | 1247001     | BLYTHE EL            | 1000001383 | Refrigeration Supplies Dist       | Fil 20X25X1Ple Merv 13                   | \$ 1,194.15  |
| 802. | 4500770096 | Goods & General Services              | 12/5/2022 | 1465801     | YES ACADEMY          | 1000015035 | LA Truck & Auto, Inc.             | Fmx50Lp - Fuse, Lowpro                   | \$ 100.91    |
| 803. | 4500770097 | Goods & General Services              | 12/5/2022 | 1774901     | ROOSEVELT SH         | 1000000843 | Zoyster office Products           | Office Supplies                          | \$ 533.93    |
| 804. | 4500770099 | Goods & General Services              | 12/5/2022 | 1378101     | 54TH ST EL           | 1000004373 | Arey-Jones Educational            | Hp Laserjet Pro Mfp M227Fdw              | \$ 301.67    |
| 805. | 4500770100 | Facilities - Goods & General Services | 12/5/2022 | 1128901     | BSD Auto Maint       | 1000001383 | Refrigeration Supplies Dist       | Fil 20X30X2Ple Merv13                    | \$ 1,530.84  |
| 806. | 4500770101 | Facilities - Goods & General Services | 12/5/2022 | 1602701     | Parthenia Ac Art Tec | 1000001383 | Refrigeration Supplies Dist       | Fil 20X20X1Ple Merv 13                   | \$ 1,923.25  |
| 807. | 4500770102 | Facilities - Goods & General Services | 12/5/2022 | 1564401     | NORMONT EL           | 1000001383 | Refrigeration Supplies Dist       | Fil 10X24X1Ple Merv 13                   | \$ 1,388.62  |
| 808. | 4500770110 | Facilities - Goods & General Services | 12/5/2022 | 1128901     | BSD Auto Maint       | 1000001383 | Refrigeration Supplies Dist       | Fil 8X22X2 Ple Merv13                    | \$ 1,937.94  |
| 809. | 4500770111 | Goods & General Services              | 12/5/2022 | 1483601     | LELAND EL            | 1000005417 | Western Truck Exchange            | 88935950                                 | \$ 1,594.33  |
| 810. | 4500770112 | Goods & General Services              | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000001921 | ULine                             | Latex Gloves Refill Bag Large            | \$ 129.14    |
| 811. | 4500770113 | Goods & General Services              | 12/5/2022 | 1730101     | 24TH ST EL           | 1000006636 | H & H Auto Parts Wholesale        | 4886768 - Rotor, Front '00 F350          | \$ 586.68    |
| 812. | 4500770116 | Facilities - Goods & General Services | 12/5/2022 | 1864301     | FRANKLIN SH          | 1000020796 | Harbor Building Maintenance, Inc. | Westminster Es - Covid Contract Custodi  | \$ 4,800.00  |
| 813. | 4500770117 | Goods & General Services              | 12/5/2022 | 1306801     | CIENEGA EL           | 1000017154 | Joseph Reinke                     | 6'X5' Horzntal Glssls Rollng Stnd Mirro  | \$ 2,032.76  |
| 814. | 4500770118 | Facilities - Goods & General Services | 12/5/2022 | 1065601     | District Admin Ofc   | 1000002586 | Environmental Construction Grp    | Wright Ms - Covid Contract Custodial Su  | \$ 16,320.00 |
| 815. | 4500770120 | Facilities - Goods & General Services | 12/5/2022 | 1870001     | HUNTINGTON PARK SH   | 1000005580 | Sun-Ex Venetian Blind Co, Inc.    | 1" Miniblinds Levolor 56.625 X 42" Gra   | \$ 1,474.39  |
| 816. | 4500770127 | Goods & General Services              | 12/5/2022 | 1858301     | CHATSWORTH CHTR HS   | 1000007882 | Getty Images Inc.                 | Library Subscription                     | \$ 21,855.11 |
| 817. | 4500770128 | Goods & General Services              | 12/5/2022 | 1787701     | Woodlake Charter     | 1000002339 | Marx Bros Fire Extinguisher Co.   | Fire Cert                                | \$ 85.00     |
| 818. | 4500770130 | Facilities - Goods & General Services | 12/5/2022 | 1661601     | 7th St ES Al Mag     | 1000001383 | Refrigeration Supplies Dist       | Fil 20X20X2Ple Merv13                    | \$ 1,429.64  |
| 819. | 4500770131 | Facilities - Goods & General Services | 12/5/2022 | 1498601     | LOS FELIZ STEM MAG   | 1000001383 | Refrigeration Supplies Dist       | Fil 16X16X1Ple Merv 13                   | \$ 2,432.61  |
| 820. | 4500770132 | Goods & General Services              | 12/5/2022 | 1862101     | FAIRFAX SH           | 1000017475 | The Creighton Group, Inc.         | Guided Compass Platform                  | \$ 1,120.00  |
| 821. | 4500770133 | Goods & General Services              | 12/5/2022 | 1761401     | NAVA COLL PREP ACAD  | 1000008119 | Stahls Id Direct                  | Assy Head Inkjet Vsi                     | \$ 2,974.42  |
| 822. | 4500770134 | Goods & General Services              | 12/5/2022 | 1774901     | ROOSEVELT SH         | 1000002339 | Marx Bros Fire Extinguisher Co.   | Fire Cert                                | \$ 85.00     |
| 823. | 4500770135 | Goods & General Services              | 12/5/2022 | 1687201     | WISDOM EL            | 1000006149 | ABC Graphics                      | Epst44Ha20 Epson Orange                  | \$ 2,298.88  |
| 824. | 4500770138 | Goods & General Services              | 12/5/2022 | 1865001     | FREMONT SH           | 1000006131 | BSN Sports LLC                    | Bsn7818 - White                          | \$ 3,124.16  |
| 825. | 4500770141 | Goods & General Services              | 12/5/2022 | 1727401     | 20TH ST EL           | 1000015085 | Power office Solutions            | Hp Premium Instant-Dry Satin Photo Prp   | \$ 1,850.96  |
| 826. | 4500770142 | Goods & General Services              | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000002339 | Marx Bros Fire Extinguisher Co.   | Fire Cert                                | \$ 85.00     |
| 827. | 4500770143 | Goods & General Services              | 12/5/2022 | 1719201     | TOLUCA LAKE EL       | 1000002339 | Marx Bros Fire Extinguisher Co.   | Fire Cert                                | \$ 85.00     |
| 828. | 4500770144 | Goods & General Services              | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000002339 | Marx Bros Fire Extinguisher Co.   | Fire Cert                                | \$ 85.00     |
| 829. | 4500770146 | Facilities - Goods & General Services | 12/5/2022 | 1839001     | WALNUT PARK MS SJ/SL | 1000002586 | Environmental Construction Grp    | Venice Skill Center - Covid Contract Cus | \$ 9,600.00  |
| 830. | 4500770147 | Facilities - Goods & General Services | 12/5/2022 | 1852901     | BANNING SH           | 1000002586 | Environmental Construction Grp    | Topanga Es - Covid Contract Custodial S  | \$ 6,240.00  |
| 831. | 4500770148 | Facilities - Goods & General Services | 12/5/2022 | 1515401     | ORCHARD ACADEMIES 2  | 1000002586 | Environmental Construction Grp    | Venice Hs- Covid Contract Custodial Supp | \$ 21,720.00 |
| 832. | 4500770152 | Goods & General Services              | 12/5/2022 | 1345201     | DOLORES EL           | 1000002586 | Environmental Construction Grp    | Kittridge Es-Covid Contract 10/3-10/31/2 | \$ 9,600.00  |
| 833. | 4500770154 | Goods & General Services              | 12/5/2022 | 1857101     | CANOGA PARK SH       | 1000002586 | Environmental Construction Grp    | Kester Es-Covid Contract- 10/3-10/31/22  | \$ 10,080.00 |
| 834. | 4500770156 | Facilities - Goods & General Services | 12/5/2022 | 1687201     | WISDOM EL            | 1000002586 | Environmental Construction Grp    | Revere Ms - Covid Contract Custodial Sup | \$ 11,040.00 |
| 835. | 4500770157 | Facilities - Goods & General Services | 12/5/2022 | 1773401     | BERNSTEIN SH STEM    | 1000001590 | ABM Industry Groups, LLC          | Mcbride Sp Ed Ctr- Covid Contract Custod | \$ 3,456.00  |
| 836. | 4500770158 | Goods & General Services              | 12/5/2022 | 1857501     | CARSON SH            | 1000002586 | Environmental Construction Grp    | El Dorado Es-Covid Contr Su 10/3-10/31/  | \$ 9,600.00  |
| 837. | 4500770161 | Facilities - Goods & General Services | 12/5/2022 | 1424701     | GRAND VIEW EL        | 1000001590 | ABM Industry Groups, LLC          | Coeur D Alene- Covid Contract Custodial  | \$ 8,448.00  |
| 838. | 4500770164 | Goods & General Services              | 12/5/2022 | 1836301     | SEPULVEDA MS         | 1000000879 | EDP, Inc.                         | Edp 00090 Stnt Manipulative Kit Gr 3-5 S | \$ 10,963.52 |
| 839. | 4500770167 | Facilities - Goods & General Services | 12/5/2022 | 1194701     | LOKRANTZ SP ED CTR   | 1000002586 | Environmental Construction Grp    | Crenshaw Hs- Covid Contract Custodial S  | \$ 8,160.00  |
| 840. | 4500770169 | Facilities - Goods & General Services | 12/5/2022 | 1286301     | CASTELAR EL          | 1000002586 | Environmental Construction Grp    | Webster Ms- Covid Contract Custodial S   | \$ 8,160.00  |

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|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------------------|----------------------------------------------|--------------|
| 841. | 4500770171 | Facilities - Goods & General Services | 12/5/2022 | 1740801     | SYLMAR LDSHP ACAD    | 1000002586 | Environmental Construction Grp     | Open Charter Es - Covid Contract Custodial S | \$ 10,320.00 |
| 842. | 4500770173 | Facilities - Goods & General Services | 12/5/2022 | 1758901     | WADSWORTH EL         | 1000001379 | Advanced Chemical Transport        | Broadway Es - Covid Contract Custodial S     | \$ 10,752.00 |
| 843. | 4500770177 | Goods & General Services              | 12/5/2022 | 1054401     | BSD-Materiel Mgmt    | 1000006650 | Sage Global Products And           | Sawgrass Sg400 Black Inc Oem                 | \$ 2,767.03  |
| 844. | 4500770178 | Facilities - Goods & General Services | 12/5/2022 | 1482901     | LEAPWOOD EL          | 1000004774 | Uni-Com Supply, Inc.               | Battery, 12V, 10.5Ah, Powersonic, Ps-12      | \$ 76.65     |
| 845. | 4500770179 | Facilities - Goods & General Services | 12/5/2022 | 1868601     | HAMILTON SH-COMPLEX  | 1000001811 | WW Grainger, Inc.                  | 61Km25 Flashlight,Metal,Black,500Lm M        | \$ 3,447.50  |
| 846. | 4500770182 | Goods & General Services              | 12/5/2022 | 1064001     | Fac Maint & Oper-CO  | 1000002586 | Environmental Construction Grp     | Fernangeles Es-Covid Contr Su 9/26-10/2      | \$ 11,520.00 |
| 847. | 4500770185 | Goods & General Services              | 12/5/2022 | 1650701     | SAN PEDRO EL         | 1000003374 | Spinitar Presentation Prod, Inc.   | Perfecta System-1 Yr Warranty                | \$ 500.00    |
| 848. | 4500770187 | Goods & General Services              | 12/5/2022 | 1152601     | Beyond The Bell Br   | 1000009534 | Science Olympiad                   | Registration Fee                             | \$ 325.00    |
| 849. | 4500770188 | Goods & General Services              | 12/5/2022 | 1230601     | PLAYA VISTA EL SCH   | 1000017502 | Premier Lighting And Rentals       | Osram 54685 Btl                              | \$ 229.27    |
| 850. | 4500770191 | Facilities - Goods & General Services | 12/5/2022 | 1810301     | CURTISS MS           | 1000001841 | Gardena Welding Supply Co, Inc.    | Nitrogen Gas Cylinder, Appx. 50 Cubicft(     | \$ 247.03    |
| 851. | 4500770193 | Goods & General Services              | 12/5/2022 | 1016201     | Advanced Learning Op | 1000009180 | Bookpal LLC                        | "Mexican Gothic"                             | \$ 921.55    |
| 852. | 4500770195 | Goods & General Services              | 12/5/2022 | 1834001     | PALMS MS             | 1000009723 | Countdown Printables / Scott Rubin | Microfleece Throw Blanket 50X60 Black        | \$ 8,253.56  |
| 853. | 4500770196 | Facilities - Goods & General Services | 12/5/2022 | 1600501     | PARK AVE EL          | 1000002586 | Environmental Construction Grp     | Walgrove Es- Covid Contract Custodial S      | \$ 8,160.00  |
| 854. | 4500770197 | Facilities - Goods & General Services | 12/5/2022 | 1468501     | AURORA EL            | 1000004220 | L A Hydro-Jet & Rooter Service     | Routine Repairs (Overtime) Mainline          | \$ 720.50    |
| 855. | 4500770198 | Facilities - Goods & General Services | 12/5/2022 | 1468001     | LIZARRAGA EL         | 1000004774 | Uni-Com Supply, Inc.               | Detector, Smoke/Heat Fci #Asd-Pt13-lv        | \$ 1,335.90  |
| 856. | 4500770199 | Facilities - Goods & General Services | 12/5/2022 | 1413701     | GLEN ALTA EL         | 1000000708 | JJJ Supply Inc.                    | Refrigerant, R-22, 30Lb                      | \$ 24,637.50 |
| 857. | 4500770201 | Facilities - Goods & General Services | 12/5/2022 | 1353001     | H.E.E.T. (W) CoS     | 1000011354 | EMSL Analytical, Inc               | Water Sampling And Analysis Services (T      | \$ 151.20    |
| 858. | 4500770203 | Facilities - Goods & General Services | 12/5/2022 | 1889301     | VAN NUYS SH          | 1000002586 | Environmental Construction Grp     | Audubon Ms- Covid Contract Custodial S       | \$ 8,160.00  |
| 859. | 4500770204 | Facilities - Goods & General Services | 12/5/2022 | 1894601     | Work Based Lrng Sch  | 1000005729 | Aul Pipe Tubing & Steel, Inc.      | Item#Sh32248120-Galv Sheet 22 Ga 48 X        | \$ 7,268.40  |
| 860. | 4500770205 | Facilities - Goods & General Services | 12/5/2022 | 1152901     | BTB-El Sch Unit      | 1000003828 | Merit Oil Company                  | Cost Per Gallon, Regular Unleaded Gasol      | \$ 557.80    |
| 861. | 4500770206 | Facilities - Goods & General Services | 12/5/2022 | 1776701     | WHITE POINT EL       | 1000001383 | Refrigeration Supplies Dist        | Brazing Rods, Silver 15%, Sil-Fos            | \$ 4,472.22  |
| 862. | 4500770207 | Facilities - Goods & General Services | 12/5/2022 | 1228801     | BANDINI EL           | 1000004430 | McMaster-Carr Supply Company       | Uncoated High-Speed Steel General Purp       | \$ 356.69    |
| 863. | 4500770208 | Facilities - Goods & General Services | 12/5/2022 | 1128901     | BSD Auto Maint       | 1000005580 | Sun-Ex Venetian Blind Co, Inc.     | 2" Levolor 40 1/2 X 63" Gray Rm. Cop         | \$ 642.03    |
| 864. | 4500770210 | Facilities - Goods & General Services | 12/5/2022 | 1517801     | MARVIN EL            | 1000000708 | JJJ Supply Inc.                    | Thermostat,Venstar Locking Ring, Acc06       | \$ 18,799.12 |
| 865. | 4500770211 | Facilities - Goods & General Services | 12/5/2022 | 1338401     | DEL AMO EL           | 1000001383 | Refrigeration Supplies Dist        | Refrigerant, R-22, 30Lb                      | \$ 23,487.75 |
| 866. | 4500770212 | Facilities - Goods & General Services | 12/5/2022 | 1331101     | WESTSIDE GLBL AWR MC | 1000000064 | Allied Refrigeration, Inc.         | Coupling, Copper, Hvac, 7/8"                 | \$ 1,160.21  |
| 867. | 4500770215 | Goods & General Services              | 12/5/2022 | 1684901     | SOTO EL              | 1000006636 | H & H Auto Parts Wholesale         | 19192 - Hose,Heater 3/4                      | \$ 42.03     |
| 868. | 4500770216 | Goods & General Services              | 12/5/2022 | 1123937     | Psycholog Svc-Sch Ad | 1000021489 | Leeanne Rowe                       | Visual Art Assemblies At 7 Sites             | \$ 24,999.00 |
| 869. | 4500770217 | Goods & General Services              | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000001583 | No Easy Props                      | Dance And Visual Art Assemblies 6 Sites      | \$ 21,000.00 |
| 870. | 4500770218 | Goods & General Services              | 12/5/2022 | 1321901     | CORONA EL            | 1000004373 | Arey-Jones Educational             | Wired Barcode Scanner                        | \$ 623.73    |
| 871. | 4500770219 | Facilities - Goods & General Services | 12/5/2022 | 1764901     | WEST HOLLYWOOD EL    | 1000022947 | American Green Zone Alliance       | Green Zone Certification                     | \$ 22,000.00 |
| 872. | 4500770220 | Facilities - Goods & General Services | 12/5/2022 | 1854301     | BELMONT SH           | 1000000064 | Allied Refrigeration, Inc.         | Zr48K5E-Pfv-800 230-1 11C33                  | \$ 1,216.71  |
| 873. | 4500770221 | Facilities - Goods & General Services | 12/5/2022 | 1588401     | 112TH ST EL          | 1000010627 | J. D. Sales Company Inc            | 9133-07, 1/2" Unf Drain Valve-S, 3/4" Ng     | \$ 157.68    |
| 874. | 4500770222 | Facilities - Goods & General Services | 12/5/2022 | 1602101     | PARMELEE EL          | 1000001383 | Refrigeration Supplies Dist        | Pneumatic Room Thermostat Two Pipe F         | \$ 1,737.33  |
| 875. | 4500770224 | Facilities - Goods & General Services | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000005580 | Sun-Ex Venetian Blind Co, Inc.     | 2" Levolor 53" X 97" Gray Rm. 10             | \$ 1,178.45  |
| 876. | 4500770225 | Goods & General Services              | 12/5/2022 | 1822603     | LE CONTE CES CA MAG  | 1000000037 | Carolina Biological Supply Company | Large Animal Dissection Tray Replaceme       | \$ 1,414.80  |
| 877. | 4500770226 | Facilities - Goods & General Services | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000002586 | Environmental Construction Grp     | Beethoven Es - Covid Contract Custodial      | \$ 3,660.00  |
| 878. | 4500770227 | Facilities - Goods & General Services | 12/5/2022 | 1023201     | Curr & Instr, El     | 1000002586 | Environmental Construction Grp     | Webster Ms - Covid Contract Custodial S      | \$ 3,840.00  |
| 879. | 4500770228 | Goods & General Services              | 12/5/2022 | 1580801     | 156TH ST EL          | 1000006264 | American Moving Parts              | K1289120R - Valve Modult L/R Abs             | \$ 236.27    |
| 880. | 4500770229 | Goods & General Services              | 12/5/2022 | 1198001     | Deaf Elem-Various    | 1000006131 | BSN Sports LLC                     | Nike Mens Running Singlet With Team N        | \$ 3,066.00  |
| 881. | 4500770230 | Facilities - Goods & General Services | 12/5/2022 | 1128901     | BSD Auto Maint       | 1000001811 | WW Grainger, Inc.                  | 2Kfk3 Fire Alarm Protective Cover Sti-11     | \$ 1,314.33  |
| 882. | 4500770231 | Facilities - Goods & General Services | 12/5/2022 | 1654901     | Hollywood ES         | 1000000064 | Allied Refrigeration, Inc.         | A412Aec-01C 120/240V Nema 4                  | \$ 1,235.06  |

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|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|-------------------------------------------|--------------|
| 883. | 4500770232 | Facilities - Goods & General Services | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000000064 | Allied Refrigeration, Inc.          | Fuse, Time Delay, 2A 600V                 | \$ 2,529.45  |
| 884. | 4500770235 | Goods & General Services              | 12/5/2022 | 1052501     | BSD-Gen Stores Whse  | 1000013393 | Rosa Maria Meza                     | Dance Residency At Two La'S Best Sites    | \$ 6,500.00  |
| 885. | 4500770236 | Goods & General Services              | 12/5/2022 | 1065601     | District Admin Ofc   | 1000020880 | 4C Lab                              | Dance And Visual Art Assemblies 18 Sites  | \$ 24,999.00 |
| 886. | 4500770237 | Facilities - Goods & General Services | 12/5/2022 | 1049301     | School Svs-M&O C3(Cs | 1000002586 | Environmental Construction Grp      | Audubon Ms - Covid Contract Custodial S   | \$ 4,800.00  |
| 887. | 4500770238 | Facilities - Goods & General Services | 12/5/2022 | 1545201     | NESTLE AVE CHARTER   | 1000002586 | Environmental Construction Grp      | Webster Ms - Covid Contract Custodial S   | \$ 7,200.00  |
| 888. | 4500770239 | Goods & General Services              | 12/5/2022 | 1888001     | William H Taft       | 1000000313 | NVB Equipment Inc                   | Bottle/Act                                | \$ 1,053.81  |
| 889. | 4500770241 | Goods & General Services              | 12/5/2022 | 1465801     | YES ACADEMY          | 1000003946 | Hillyard Inc                        | Gasket Recovery Tank                      | \$ 1,065.22  |
| 890. | 4500770243 | Goods & General Services              | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000001679 | Bob Wondries Ford                   | F7Uz-18472Naa - Hose Heater               | \$ 73.99     |
| 891. | 4500770245 | Goods & General Services              | 12/5/2022 | 1195701     | WILLENBERG SP ED CTR | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Pro                     | \$ 488.92    |
| 892. | 4500770246 | Facilities - Goods & General Services | 12/5/2022 | 1469201     | JUSTICE ST ACAD CHTR | 1000002586 | Environmental Construction Grp      | Audubon Ms - Covid Contract Custodial S   | \$ 4,800.00  |
| 893. | 4500770247 | Facilities - Goods & General Services | 12/5/2022 | 1806201     | CLINTON MS           | 1000002586 | Environmental Construction Grp      | Beethoven Es - Covid Contract Custodial S | \$ 6,240.00  |
| 894. | 4500770248 | Facilities - Goods & General Services | 12/5/2022 | 1194701     | LOKRANTZ SP ED CTR   | 1000002586 | Environmental Construction Grp      | Crenshaw Hs - Covid Contract Custodial S  | \$ 7,200.00  |
| 895. | 4500770249 | Goods & General Services              | 12/5/2022 | 1211701     | ANDASOL EL           | 1000012939 | Image Matters Inc.                  | Jumbo Jet Dye Logo Mat W/Rubber Back      | \$ 5,980.44  |
| 896. | 4500770251 | Goods & General Services              | 12/5/2022 | 1872901     | LINCOLN SH           | 1000003396 | Coast To Coast Printing, Inc.       | 16" Backpack With Water Bottle Pocket     | \$ 19,484.44 |
| 897. | 4500770252 | Facilities - Goods & General Services | 12/5/2022 | 9142701     | C3 Maintenance JC-CO | 1000002586 | Environmental Construction Grp      | Audubon Ms - Covid Contract Custodial S   | \$ 4,800.00  |
| 898. | 4500770253 | Facilities - Goods & General Services | 12/5/2022 | 1231301     | MOORE M/S/T ACAD     | 1000002586 | Environmental Construction Grp      | Walgrove Es - Covid Contract Custodial S  | \$ 6,720.00  |
| 899. | 4500770254 | Facilities - Goods & General Services | 12/5/2022 | 1476701     | LANE EL              | 1000002586 | Environmental Construction Grp      | Webster Ms - Covid Contract Custodial S   | \$ 3,840.00  |
| 900. | 4500770255 | Facilities - Goods & General Services | 12/5/2022 | 1871301     | HAWKINS SH C/DAGS    | 1000002586 | Environmental Construction Grp      | Webster Ms - Covid Contract Custodial S   | \$ 7,200.00  |
| 901. | 4500770256 | Goods & General Services              | 12/5/2022 | 1848701     | WHITE MS             | 1000004441 | CDW Government, LLC                 | Epson Powerlite 982W 3Lcd Projector       | \$ 982.45    |
| 902. | 4500770257 | Goods & General Services              | 12/5/2022 | 1049201     | School Serv-M&O So 2 | 1000004299 | Airgas, Inc                         | Large Argon                               | \$ 219.83    |
| 903. | 4500770258 | Goods & General Services              | 12/5/2022 | 1128901     | BSD Auto Maint       | 1000001042 | Parkhouse Tire Service, Inc.        | 93775 - Lt225/75R16                       | \$ 370.00    |
| 904. | 4500770259 | Goods & General Services              | 12/5/2022 | 1810301     | CURTISS MS           | 1000006264 | American Moving Parts               | 106.10100 - Pads, Rear '04 C5500          | \$ 865.77    |
| 905. | 4500770263 | Goods & General Services              | 12/5/2022 | 1853101     | Dan Isaacs Avalon HS | 1000006131 | BSN Sports LLC                      | Pro Look Custom Baseball Pinstrip Jersey  | \$ 5,475.00  |
| 906. | 4500770265 | Goods & General Services              | 12/5/2022 | 1825901     | MULHOLLAND MS        | 1000015621 | Unique Upholstery, Inc              | Seat Material                             | \$ 448.30    |
| 907. | 4500770266 | Goods & General Services              | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000001679 | Bob Wondries Ford                   | Fuel Pump And Relay                       | \$ 328.50    |
| 908. | 4500770270 | Goods & General Services              | 12/5/2022 | 1872301     | Rodia HS             | 1000006131 | BSN Sports LLC                      | Nike Mens Tempo Volleyball Jersey With    | \$ 2,628.00  |
| 909. | 4500770280 | Goods & General Services              | 12/5/2022 | 9128401     | Fleet Maintenance    | 1000006131 | BSN Sports LLC                      | Pro Look Custom Softball Pinstripe Jerse  | \$ 5,475.00  |
| 910. | 4500770284 | Goods & General Services              | 12/5/2022 | 1588401     | 112TH ST EL          | 1000004636 | Lee & Low Books                     | 9781584309512 Cold And Hot                | \$ 294.00    |
| 911. | 4500770273 | Goods & General Services              | 12/6/2022 | 1048501     | Sch Srvcs - M&O ATU  | 1000015928 | Nasco Education LLC                 | Srgt Metallic Acrylic St/6                | \$ 2,656.69  |
| 912. | 4500770274 | Facilities - Goods & General Services | 12/6/2022 | 1434901     | HAMLIN CA            | 1000001492 | Howard Industries                   | High Temp Switch 200 Open                 | \$ 140.26    |
| 913. | 4500770276 | Goods & General Services              | 12/6/2022 | 1600501     | PARK AVE EL          | 1000015224 | Sonova USA Inc.                     | Roger Touchscreen Mic                     | \$ 8,255.20  |
| 914. | 4500770285 | Facilities - Goods & General Services | 12/6/2022 | 1369901     | EVERGREEN EL         | 1000001572 | Howard Industries                   | Increaser 12 In To 20 In 12 Rix20         | \$ 2,200.64  |
| 915. | 4500770291 | Goods & General Services              | 12/6/2022 | 1824001     | MOUNT GLEASON MS     | 1000006173 | Fred M Boerner Co.                  | 2518431C1 - Psi Oil Cooler                | \$ 1,629.39  |
| 916. | 4500770292 | Goods & General Services              | 12/6/2022 | 1194901     | MARLTON              | 1000001086 | Completes Plus                      | 228000-5311 - Starter Cng Cummins         | \$ 4,306.89  |
| 917. | 4500770293 | Goods & General Services              | 12/6/2022 | 1306801     | CIENEGA EL           | 1000006561 | Asbury Environmental Services       | 50/50 Amp Dk600P - Coolant Trinity Am     | \$ 1,099.74  |
| 918. | 4500770294 | Goods & General Services              | 12/6/2022 | 1468501     | AURORA EL            | 1000004441 | CDW Government, LLC                 | Xerox C235 Dni 24Ppm Color Mfp Printer    | \$ 582.67    |
| 919. | 4500770296 | Goods & General Services              | 12/6/2022 | 1877901     | NARBONNE SH          | 1000005110 | West-Lite Supply Co, Inc.           | Major.Fbo328356 Eco-S                     | \$ 109.28    |
| 920. | 4500770297 | Facilities - Goods & General Services | 12/6/2022 | 1739001     | Lake Balboa Clg Prep | 1000003485 | Suttles Plumbing & Mechanical Corp. | Main Line Sewer Stoppage                  | \$ 5,000.00  |
| 921. | 4500770298 | Goods & General Services              | 12/6/2022 | 1954601     | 112th St EEC         | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4220 Wired Scanner -    | \$ 628.01    |
| 922. | 4500770300 | Goods & General Services              | 12/6/2022 | 1869301     | HOLLYWOOD SH         | 1000015224 | Sonova USA Inc.                     | Roger 20 (02) (Grey)                      | \$ 1,758.86  |
| 923. | 4500770301 | Goods & General Services              | 12/6/2022 | 9128401     | Fleet Maintenance    | 1000011765 | Oticon Inc                          | Fm Adaptor, Fm10 (Power Plus)             | \$ 174.34    |
| 924. | 4500770307 | Goods & General Services              | 12/6/2022 | 1547901     | NEWCASTLE EL         | 1000001042 | Parkhouse Tire Service, Inc.        | 19.5 10H Duyal Ford Wheels                | \$ 984.44    |

**Board Meeting: February 7, 2023**  
Procurement Services and Facilities Services  
Decentralized Low Value Purchase Orders  
**December 2022 Data**

**Median \$ 1,192.76**  
**Average \$ 3,348.76**

| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 925. | 4500770308 | Goods & General Services              | 12/6/2022 | 9128401     | Fleet Maintenance    | 1000015928 | Nasco Education LLC                 | Board Grid/Dryera 9X12 Cls               | \$ 521.22    |
| 926. | 4500770309 | Goods & General Services              | 12/6/2022 | 1877901     | NARBONNE SH          | 1000008522 | Blick Art Materials, LLC            | 21416-1002 Pencil Sharpner Maped Dua     | \$ 448.29    |
| 927. | 4500770310 | Goods & General Services              | 12/6/2022 | 9139301     | C3 Maintenance SS-CO | 1000006650 | Sage Global Products And            | Ri-Cef280 Jumbo Toner Cf280X             | \$ 1,215.45  |
| 928. | 4500770312 | Goods & General Services              | 12/6/2022 | 1690501     | STANFORD PC          | 1000002586 | Environmental Construction Grp      | Bellingham Es-Covid Contr Sup10/1-10/3   | \$ 10,080.00 |
| 929. | 4500770314 | Goods & General Services              | 12/6/2022 | 1880701     | RAMONA HS            | 1000018903 | Undercar Specialty Inc              | Ps308T/12677836 - Oil Sender             | \$ 606.16    |
| 930. | 4500770315 | Goods & General Services              | 12/6/2022 | 1637001     | ROSEMONT EL          | 1000002586 | Environmental Construction Grp      | Andasol El-Covid Contr Supp 8/1-9/1/22   | \$ 11,520.00 |
| 931. | 4500770316 | Goods & General Services              | 12/6/2022 | 1873602     | Los Angeles STEAM Mg | 1000002586 | Environmental Construction Grp      | El Oro Way -Covid Contr Supp 8/1-9/1/2   | \$ 11,520.00 |
| 932. | 4500770317 | Goods & General Services              | 12/6/2022 | 1634201     | COEUR D ALENE EL     | 1000002586 | Environmental Construction Grp      | Frost Ms-Covid Contr Supp 8/16-9/2/22    | \$ 6,720.00  |
| 933. | 4500770321 | Goods & General Services              | 12/6/2022 | 1810701     | Gaspar de Portola CM | 1000006650 | Sage Global Products And            | Ri-Xerc235Bkoem Black                    | \$ 2,176.89  |
| 934. | 4500770323 | Goods & General Services              | 12/6/2022 | 1064001     | Fac Maint & Oper-CO  | 1000015035 | LA Truck & Auto, Inc.               | 4740 - Seal Wheel Frt 95Gm P/U           | \$ 6.46      |
| 935. | 4500770325 | Goods & General Services              | 12/6/2022 | 1742201     | Van Gogh             | 1000007163 | The Prophet Corporation             | 56-031 Paddlepro Paddles-Set Of 24       | \$ 19,036.26 |
| 936. | 4500770327 | Facilities - Goods & General Services | 12/6/2022 | 1769901     | Westminster MTES Mag | 1000001214 | Primex Wireless, Inc.               | 199-000064 Sync Gps                      | \$ 298.13    |
| 937. | 4500770328 | Facilities - Goods & General Services | 12/6/2022 | 1600501     | PARK AVE EL          | 1000004368 | International Restaurant Sply       | Shipping & Handling Charge (Tax Exempt   | \$ 386.69    |
| 938. | 4500770329 | Goods & General Services              | 12/6/2022 | 1854301     | BELMONT SH           | 1000015566 | EHP International Inc               | Ek865I - Vivitek 86" Multi-Touch Display | \$ 6,968.91  |
| 939. | 4500770330 | Goods & General Services              | 12/6/2022 | 1862101     | FAIRFAX SH           | 1000004373 | Arey-Jones Educational              | Printer                                  | \$ 303.74    |
| 940. | 4500770334 | Goods & General Services              | 12/6/2022 | 1128901     | BSD Auto Maint       | 1000006526 | Sysco Food Service of L A           | 373 Mustard Individual 500               | \$ 1,809.60  |
| 941. | 4500770336 | Goods & General Services              | 12/6/2022 | 1687501     | SAN MIGUEL EL        | 1000001086 | Completes Plus                      | 527079 - Hydro Boost Brake               | \$ 343.05    |
| 942. | 4500770337 | Facilities - Goods & General Services | 12/6/2022 | 1357701     | BELLINGHAM EL        | 1000003522 | Avcogas Propane Sales & Serv        | Butane And Propane (Including Liquefied  | \$ 215.00    |
| 943. | 4500770340 | Goods & General Services              | 12/6/2022 | 1823801     | Armstrong MS         | 1000006222 | Global Equipment Company Inc.       | Heavy Duty Shelving                      | \$ 2,448.04  |
| 944. | 4500770342 | Goods & General Services              | 12/6/2022 | 1887801     | Sylmar Charter HS    | 1000002586 | Environmental Construction Grp      | Chatsworth Hs-Covid Contr Su 8/29-9/30   | \$ 9,960.00  |
| 945. | 4500770343 | Goods & General Services              | 12/6/2022 | 1771501     | CHAVEZ LA ARTES MAG  | 1000002586 | Environmental Construction Grp      | Mulholland Ms-Covid Contr 8/8-8/26/22    | \$ 7,200.00  |
| 946. | 4500770344 | Goods & General Services              | 12/6/2022 | 1265801     | BURTON EL            | 1000002586 | Environmental Construction Grp      | Mulholland Ms-Covid Contr 8/29-09/30/    | \$ 11,040.00 |
| 947. | 4500770346 | Goods & General Services              | 12/6/2022 | 1816001     | GOMPERS MS           | 1000002586 | Environmental Construction Grp      | Nevada El-Covid Contr Sup 8/1-8/26/22    | \$ 8,880.00  |
| 948. | 4500770351 | Goods & General Services              | 12/6/2022 | 1780801     | WILTON PL EL         | 1000003137 | South Bay Ford, Inc.                | F4Tz 7210 B - Shaft                      | \$ 94.55     |
| 949. | 4500770352 | Facilities - Goods & General Services | 12/6/2022 | 1698601     | SUNNY BRAE EL        | 1000001481 | United Rentals Inc.                 | Invoice# 209236044-002 9/8/2022          | \$ 2,854.14  |
| 950. | 4500770353 | Goods & General Services              | 12/6/2022 | 9128401     | Fleet Maintenance    | 1000006113 | Complete Business Systems           | M Dpu510 131055605 07-01-22 06-30-2      | \$ 835.00    |
| 951. | 4500770354 | Goods & General Services              | 12/6/2022 | 1726001     | TWEEDY EL            | 1000001197 | Buswest, LLC                        | Ss-83Xkf4 - 3 Way Valve Cng Fueling      | \$ 4,603.74  |
| 952. | 4500770364 | Facilities - Goods & General Services | 12/6/2022 | 1852901     | BANNING SH           | 1000003791 | Consolidated Electrical Distributor | Syl Volume5As030Unvd8513 Led Lumina      | \$ 822.04    |
| 953. | 4500770369 | Goods & General Services              | 12/6/2022 | 1443801     | HARRISON EL          | 1000002586 | Environmental Construction Grp      | Portola Ms-Covid Contr Supp 8/8-8/12/2   | \$ 2,400.00  |
| 954. | 4500770374 | Goods & General Services              | 12/6/2022 | 1661601     | 7th St ES AI Mag     | 1000002586 | Environmental Construction Grp      | Reseda Hs-Covid Contr Sup 8/29-9/30/2    | \$ 11,040.00 |
| 955. | 4500770375 | Goods & General Services              | 12/6/2022 | 1192001     | Occ & PT Unit-Sch    | 1000002586 | Environmental Construction Grp      | Sepulveda Ms-Covid Contr Su 8/29-9/30    | \$ 10,560.00 |
| 956. | 4500770378 | Goods & General Services              | 12/6/2022 | 1894601     | Work Based Lrng Sch  | 1000002586 | Environmental Construction Grp      | Serrania El-Covid Contr Su09/12-09/30/2  | \$ 7,200.00  |
| 957. | 4500770379 | Goods & General Services              | 12/6/2022 | 1726001     | TWEEDY EL            | 1000002586 | Environmental Construction Grp      | Stagg El-Covid Contr Supp8/29-9/30/22    | \$ 10,860.00 |
| 958. | 4500770383 | Goods & General Services              | 12/6/2022 | 1890701     | VENICE SH            | 1000000307 | Pacific Onesource, Inc.             | Activpanel V7E Titanium 75"              | \$ 8,815.01  |
| 959. | 4500770385 | Goods & General Services              | 12/6/2022 | 1321001     | MADISON EL           | 1000015566 | EHP International Inc               | Viewsonic Px701Hdh                       | \$ 7,867.58  |
| 960. | 4500770386 | Goods & General Services              | 12/6/2022 | 1427401     | GRAPE EL             | 1000001785 | Accrediting Commission For Schools  | Youth Opportunities Unlimited - Y.O.U.   | \$ 1,130.00  |
| 961. | 4500770387 | Goods & General Services              | 12/6/2022 | 1064001     | Fac Maint & Oper-CO  | 1000001785 | Accrediting Commission For Schools  | Wilmington Middle School Steam Magne     | \$ 1,130.00  |
| 962. | 4500770388 | Facilities - Goods & General Services | 12/6/2022 | 1237201     | OCHOA LC             | 1000001481 | United Rentals Inc.                 | Invoice# 209331714-002 9/23/2022         | \$ 10,692.03 |
| 963. | 4500770389 | Goods & General Services              | 12/6/2022 | 9139301     | C3 Maintenance SS-CO | 1000001785 | Accrediting Commission For Schools  | William Jefferson Clinton Ms - Wasc      | \$ 1,130.00  |
| 964. | 4500770391 | Goods & General Services              | 12/6/2022 | 1835601     | REVERE MS            | 1000002586 | Environmental Construction Grp      | Monroe Hs-Covid Contr Sup 8/1-8/26/22    | \$ 7,680.00  |
| 965. | 4500770393 | Goods & General Services              | 12/6/2022 | 1675301     | SIERRA PARK EL       | 1000002586 | Environmental Construction Grp      | Monroe Hs-Covid Contr Sup 8/29-9/30/2    | \$ 11,040.00 |
| 966. | 4500770407 | Goods & General Services              | 12/6/2022 | 9128401     | Fleet Maintenance    | 1000021594 | Staples Inc                         | 901-137 Scotch Permanent Double          | \$ 2,946.31  |

**Board Meeting: February 7, 2023**  
Procurement Services and Facilities Services  
Decentralized Low Value Purchase Orders  
**December 2022 Data**

**Median \$ 1,192.76**  
**Average \$ 3,348.76**

| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location              | Vendor No. | Vendor Name                        | Purchase Description                     | Total       |
|-------|------------|---------------------------------------|-----------|-------------|-----------------------|------------|------------------------------------|------------------------------------------|-------------|
| 967.  | 4500770411 | Goods & General Services              | 12/6/2022 | 9128401     | Fleet Maintenance     | 1000021594 | Staples Inc                        | 901-24396491 - Astrobrights Primary Ca   | \$ 1,359.54 |
| 968.  | 4500770412 | Goods & General Services              | 12/6/2022 | 1064001     | Fac Maint & Oper-CO   | 1000001785 | Accrediting Commission For Schools | Westchester Enriched Sciences Mag - W    | \$ 1,130.00 |
| 969.  | 4500770414 | Goods & General Services              | 12/6/2022 | 1515301     | ORCHARD ACADEMIES 2   | 1000001785 | Accrediting Commission For Schools | Woodrow Wilson High School - Wasc        | \$ 1,130.00 |
| 970.  | 4500770415 | Facilities - Goods & General Services | 12/6/2022 | 1861001     | PANORAMA SH           | 1000000064 | Allied Refrigeration, Inc.         | T173 Timer 120V 24Hr                     | \$ 235.13   |
| 971.  | 4500770416 | Goods & General Services              | 12/6/2022 | 1128901     | BSD Auto Maint        | 1000001785 | Accrediting Commission For Schools | William J. Johnston Community Day Sch    | \$ 1,130.00 |
| 972.  | 4500770417 | Goods & General Services              | 12/6/2022 | 1686901     | KNOX EL               | 1000005957 | Decker Equipment                   | Virco Factory Replacement Parts          | \$ 1,969.73 |
| 973.  | 4500770418 | Goods & General Services              | 12/6/2022 | 1858501     | STONE POINT HS        | 1000004373 | Arey-Jones Educational             | Datalogic Gryphon 4200 Wireless Scanne   | \$ 1,247.46 |
| 974.  | 4500770419 | Goods & General Services              | 12/6/2022 | 1878601     | NO HOLLYWOOD SH       | 1000001785 | Accrediting Commission For Schools | Van Nuys High School - Wasc              | \$ 1,130.00 |
| 975.  | 4500770420 | Goods & General Services              | 12/6/2022 | 1698601     | SUNNY BRAE EL         | 1000001197 | Buswest, LLC                       | 137586 - Trim, Window W/Shield           | \$ 299.60   |
| 976.  | 4500770422 | Goods & General Services              | 12/6/2022 | 1742201     | Van Gogh              | 1000001936 | Ecology Tire, Inc.                 | Large Junk Tires                         | \$ 1,109.00 |
| 977.  | 4500770423 | Goods & General Services              | 12/6/2022 | 1953901     | 97th St EEC           | 1000002586 | Environmental Construction Grp     | Limerick Es-Covid Contr Supp8/1-8/26/2   | \$ 8,640.00 |
| 978.  | 4500770425 | Goods & General Services              | 12/6/2022 | 1052501     | BSD-Gen Stores Whse   | 1000001785 | Accrediting Commission For Schools | Thomas Starr King Ms -Wasc               | \$ 1,130.00 |
| 979.  | 4500770426 | Goods & General Services              | 12/6/2022 | 1232301     | BASSETT EL            | 1000002586 | Environmental Construction Grp     | El Oro Way-Covid Contr Su 9/6-9/30/22    | \$ 9,120.00 |
| 980.  | 4500770427 | Goods & General Services              | 12/6/2022 | 1168501     | Waters Emp Prep Cntr  | 1000001785 | Accrediting Commission For Schools | Woodrow Wilson High School - Wasc        | \$ 1,130.00 |
| 981.  | 4500770431 | Goods & General Services              | 12/6/2022 | 1887101     | SOUTH GATE SH         | 1000001785 | Accrediting Commission For Schools | Girls Academic Leadership Academy Wasc   | \$ 1,130.00 |
| 982.  | 4500770432 | Facilities - Goods & General Services | 12/6/2022 | 1064001     | Fac Maint & Oper-CO   | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Custodial Support - Rg Ra | \$ 4,080.00 |
| 983.  | 4500770434 | Facilities - Goods & General Services | 12/6/2022 | 1859001     | CLEVELAND CHTR HS     | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra | \$ 9,120.00 |
| 984.  | 4500770435 | Goods & General Services              | 12/6/2022 | 1064001     | Fac Maint & Oper-CO   | 1000001785 | Accrediting Commission For Schools | Steam @ Legacy Hs - Wasc                 | \$ 1,130.00 |
| 985.  | 4500770436 | Goods & General Services              | 12/6/2022 | 1884301     | SAN FERNANDO SH       | 1000001785 | Accrediting Commission For Schools | William Howard Taft Charter Hs - Wasc    | \$ 1,130.00 |
| 986.  | 4500770437 | Goods & General Services              | 12/6/2022 | 1851801     | Dr. Vladovic HTPA     | 1000001785 | Accrediting Commission For Schools | Vista Middle School - Wasc               | \$ 1,130.00 |
| 987.  | 4500770438 | Goods & General Services              | 12/6/2022 | 1004401     | ITD-IT Supp Services  | 1000004373 | Arey-Jones Educational             | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 977.84   |
| 988.  | 4500770439 | Goods & General Services              | 12/6/2022 | 1032501     | SELPA Chtrtr Op Progs | 1000001785 | Accrediting Commission For Schools | Valley Academy Of Arts & Sci - Wasc      | \$ 1,130.00 |
| 989.  | 4500770440 | Goods & General Services              | 12/6/2022 | 1858301     | CHATSWORTH CHTR HS    | 1000001785 | Accrediting Commission For Schools | Zane Grey High School - Wasc             | \$ 1,130.00 |
| 990.  | 4500770442 | Goods & General Services              | 12/6/2022 | 9146001     | Proj Unit Central-CO  | 1000001785 | Accrediting Commission For Schools | Will Rogers High School - Wasc           | \$ 1,130.00 |
| 991.  | 4500770443 | Goods & General Services              | 12/6/2022 | 1804701     | BELVEDERE MS          | 1000001785 | Accrediting Commission For Schools | West Adams Preparatory Hs                | \$ 1,130.00 |
| 992.  | 4500770444 | Goods & General Services              | 12/6/2022 | 1813201     | FOSHAY LC             | 1000022653 | Lakeshore Learning Materials, LLC  | Tt192Bb Neon Hvy Duty Tray               | \$ 8,269.07 |
| 993.  | 4500770445 | Goods & General Services              | 12/6/2022 | 1267101     | BUSHNELL WAY EL       | 1000001785 | Accrediting Commission For Schools | Venice High School - Wasc                | \$ 1,130.00 |
| 994.  | 4500770447 | Goods & General Services              | 12/6/2022 | 1237201     | OCHOA LC              | 1000001785 | Accrediting Commission For Schools | University Pathways Public Service -Wasc | \$ 1,130.00 |
| 995.  | 4500770449 | Goods & General Services              | 12/6/2022 | 1511001     | MANHATTAN PLACE EL    | 1000001785 | Accrediting Commission For Schools | Thomas Riley High School (Cysis) Wasc    | \$ 1,610.00 |
| 996.  | 4500770450 | Facilities - Goods & General Services | 12/6/2022 | 1642501     | ROWAN EL              | 1000001383 | Refrigeration Supplies Dist        | Ref R22 30# Refrigerant Hcfc R-22 30Lb C | \$ 7,227.00 |
| 997.  | 4500770451 | Goods & General Services              | 12/6/2022 | 1128901     | BSD Auto Maint        | 1000001785 | Accrediting Commission For Schools | William Tell Aggeler High School -Wasc   | \$ 1,610.00 |
| 998.  | 4500770452 | Goods & General Services              | 12/6/2022 | 1523301     | MELVIN EL             | 1000002586 | Environmental Construction Grp     | Apperson Es-Covid Contr Sup 6/1-6/17/2   | \$ 5,760.00 |
| 999.  | 4500770453 | Goods & General Services              | 12/6/2022 | 1232901     | BEACHY EL             | 1000001785 | Accrediting Commission For Schools | Whitney Young High School - Wasc         | \$ 1,130.00 |
| 1000. | 4500770454 | Goods & General Services              | 12/6/2022 | 1128901     | BSD Auto Maint        | 1000001785 | Accrediting Commission For Schools | Walt Whitman High School - Wasc          | \$ 1,130.00 |
| 1001. | 4500770456 | Goods & General Services              | 12/6/2022 | 1232301     | BASSETT EL            | 1000002586 | Environmental Construction Grp     | Bellingham Es-Covid Contr Sup9/1-9/30/   | \$ 9,600.00 |
| 1002. | 4500770458 | Goods & General Services              | 12/6/2022 | 1876801     | MONROE SH             | 1000002586 | Environmental Construction Grp     | Cardenas Es-Covid Contr Sup 7/5-8/12/2   | \$ 9,120.00 |
| 1003. | 4500770460 | Goods & General Services              | 12/6/2022 | 1452101     | HESBY OAKS LEAD CHTR  | 1000001785 | Accrediting Commission For Schools | Washington Irving Math, Music And Engi   | \$ 1,130.00 |
| 1004. | 4500770462 | Goods & General Services              | 12/6/2022 | 1457601     | HOOPE PC              | 1000001785 | Accrediting Commission For Schools | Visual & Performing Arts Legacy - Wasc   | \$ 1,130.00 |
| 1005. | 4500770463 | Goods & General Services              | 12/6/2022 | 1025701     | Parent Comm Stud Svs  | 1000004059 | McCalla Company                    | Pt107360                                 | \$ 2,401.41 |
| 1006. | 4500770465 | Goods & General Services              | 12/6/2022 | 1758901     | WADSWORTH EL          | 1000006241 | School Nurse Supply, Inc.          | King Size 3-Panel Screen #48708-C        | \$ 306.66   |
| 1007. | 4500770466 | Goods & General Services              | 12/6/2022 | 1295901     | Chandler EL           | 1000001785 | Accrediting Commission For Schools | View Park Continuation Hs - Wasc         | \$ 1,130.00 |
| 1008. | 4500770467 | Goods & General Services              | 12/6/2022 | 1813201     | FOSHAY LC             | 1000001785 | Accrediting Commission For Schools | Verdugo Hills High School - Wasc         | \$ 1,130.00 |

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| #     | PO No.     | PO Type                  | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                    | Total        |
|-------|------------|--------------------------|-----------|-------------|----------------------|------------|------------------------------------|-----------------------------------------|--------------|
| 1009. | 4500770468 | Goods & General Services | 12/6/2022 | 1393201     | 49TH ST EL           | 1000001785 | Accrediting Commission For Schools | Ucla Community School - Wasc            | \$ 1,130.00  |
| 1010. | 4500770469 | Goods & General Services | 12/6/2022 | 1823001     | MADISON MS           | 1000001785 | Accrediting Commission For Schools | Theodore Roosevelt Senior Hs - Wasc     | \$ 1,130.00  |
| 1011. | 4500770470 | Goods & General Services | 12/6/2022 | 1872901     | LINCOLN SH           | 1000002586 | Environmental Construction Grp     | Chandler Es-Covid Contr Sup 8/1-8/12/2  | \$ 4,800.00  |
| 1012. | 4500770471 | Goods & General Services | 12/6/2022 | 1574001     | 118TH ST EL          | 1000001660 | 562 Printing                       | White Baseball Tee With Red Sleeves S-X | \$ 2,239.28  |
| 1013. | 4500770474 | Goods & General Services | 12/6/2022 | 1424701     | GRAND VIEW EL        | 1000002586 | Environmental Construction Grp     | Colfax Es-Covid Contr Supp 8/1-9/1/22   | \$ 11,520.00 |
| 1014. | 4500770476 | Goods & General Services | 12/6/2022 | 1838701     | Stevenson Col Car Pr | 1000001785 | Accrediting Commission For Schools | Valley Oaks Center For Enrich Studies   | \$ 1,130.00  |
| 1015. | 4500770477 | Goods & General Services | 12/6/2022 | 1134701     | BSD-Foods Whse       | 1000001785 | Accrediting Commission For Schools | Mt. Lukens Continuation Hs - Wasc       | \$ 1,130.00  |
| 1016. | 4500770478 | Goods & General Services | 12/6/2022 | 1004401     | ITD-IT Supp Services | 1000001785 | Accrediting Commission For Schools | University High School Charter - Wasc   | \$ 1,130.00  |
| 1017. | 4500770479 | Goods & General Services | 12/6/2022 | 1626001     | RICHLAND EL          | 1000001785 | Accrediting Commission For Schools | Thomas Jefferson High School - Wasc     | \$ 1,130.00  |
| 1018. | 4500770480 | Goods & General Services | 12/6/2022 | 1852901     | BANNING SH           | 1000001785 | Accrediting Commission For Schools | Nava College Preparatory Academy - Wa   | \$ 1,130.00  |
| 1019. | 4500770481 | Goods & General Services | 12/6/2022 | 9128401     | Fleet Maintenance    | 1000001785 | Accrediting Commission For Schools | Narbonne High School - Wasc             | \$ 1,130.00  |
| 1020. | 4500770483 | Goods & General Services | 12/6/2022 | 9128401     | Fleet Maintenance    | 1000001785 | Accrediting Commission For Schools | Ulysses S. Grant High School - Wasc     | \$ 1,130.00  |
| 1021. | 4500770484 | Goods & General Services | 12/6/2022 | 1306801     | CIENEGA EL           | 1000001785 | Accrediting Commission For Schools | Thomas A. Edison Middle School - Wasc   | \$ 1,130.00  |
| 1022. | 4500770485 | Goods & General Services | 12/6/2022 | 1024201     | LD West              | 1000001785 | Accrediting Commission For Schools | Sylmar Biotech Health Academy - Wasc    | \$ 1,130.00  |
| 1023. | 4500770486 | Goods & General Services | 12/6/2022 | 1195201     | MCBRIDE SP ED CTR    | 1000001785 | Accrediting Commission For Schools | Stoney Point High School - Wasc         | \$ 1,130.00  |
| 1024. | 4500770487 | Goods & General Services | 12/6/2022 | 1853601     | BELL SH              | 1000001785 | Accrediting Commission For Schools | South Gate High School - Wasc           | \$ 1,130.00  |
| 1025. | 4500770488 | Goods & General Services | 12/6/2022 | 1128901     | BSD Auto Maint       | 1000001785 | Accrediting Commission For Schools | South East High School - Wasc           | \$ 1,130.00  |
| 1026. | 4500770489 | Goods & General Services | 12/6/2022 | 1488101     | LIMERICK EL          | 1000001785 | Accrediting Commission For Schools | School Of Social Justice @ Mclc - Wasc  | \$ 1,130.00  |
| 1027. | 4500770490 | Goods & General Services | 12/6/2022 | 1544601     | NAPA EL              | 1000001785 | Accrediting Commission For Schools | University Pathways Medical Magnet -W   | \$ 1,130.00  |
| 1028. | 4500770492 | Goods & General Services | 12/6/2022 | 1168501     | Waters Emp Prep Cntr | 1000001785 | Accrediting Commission For Schools | King/Drew Magnet Hs Of Med. & Science   | \$ 1,130.00  |
| 1029. | 4500770493 | Goods & General Services | 12/6/2022 | 1253001     | Broadacres El        | 1000001785 | Accrediting Commission For Schools | Stephen M. White Middle School - Wasc   | \$ 1,130.00  |
| 1030. | 4500770495 | Goods & General Services | 12/6/2022 | 1382901     | BROADOUS EL          | 1000001785 | Accrediting Commission For Schools | Simon Rodia Continuation Hs - Wasc      | \$ 1,130.00  |
| 1031. | 4500770496 | Goods & General Services | 12/6/2022 | 1816001     | GOMPERS MS           | 1000001785 | Accrediting Commission For Schools | Abraham Lincoln Hs_Ann Accre Mem 20     | \$ 1,130.00  |
| 1032. | 4500770497 | Goods & General Services | 12/6/2022 | 1740401     | SANTANA ARTS ACADEM  | 1000001785 | Accrediting Commission For Schools | Audubon Ms - Wasc                       | \$ 1,130.00  |
| 1033. | 4500770499 | Goods & General Services | 12/6/2022 | 1888101     | SOUTH EAST SH        | 1000001785 | Accrediting Commission For Schools | Rancho Dominguez Preparatory School     | \$ 1,130.00  |
| 1034. | 4500770501 | Goods & General Services | 12/6/2022 | 1665801     | MC KINLEY EL         | 1000001785 | Accrediting Commission For Schools | Lake Balboa College Prep Magnet Wasc    | \$ 1,130.00  |
| 1035. | 4500770502 | Goods & General Services | 12/6/2022 | 1877901     | NARBONNE SH          | 1000001785 | Accrediting Commission For Schools | Sylmar Charter High School - Wasc       | \$ 1,130.00  |
| 1036. | 4500770503 | Goods & General Services | 12/6/2022 | 1152901     | BTB-El Sch Unit      | 1000016051 | Supply Rush Inc                    | Copy Paper                              | \$ 4,375.62  |
| 1037. | 4500770504 | Goods & General Services | 12/6/2022 | 1861701     | El Cam Real Chrtr HS | 1000001785 | Accrediting Commission For Schools | Stem Academy Of Hollywood - Wasc        | \$ 1,130.00  |
| 1038. | 4500770505 | Goods & General Services | 12/6/2022 | 1873601     | LOS ANGELES SH       | 1000001785 | Accrediting Commission For Schools | Science Academy Stem Magnet - Wasc      | \$ 1,130.00  |
| 1039. | 4500770506 | Goods & General Services | 12/6/2022 | 1134101     | Sch Police Dept      | 1000001785 | Accrediting Commission For Schools | Academies Of Education And Emp - Ann    | \$ 1,130.00  |
| 1040. | 4500770507 | Goods & General Services | 12/6/2022 | 1064001     | Fac Maint & Oper-CO  | 1000001785 | Accrediting Commission For Schools | Acad Of Medical Arts At Carson High     | \$ 1,130.00  |
| 1041. | 4500770509 | Goods & General Services | 12/6/2022 | 1128901     | BSD Auto Maint       | 1000001785 | Accrediting Commission For Schools | Santee Education Complex - Wasc         | \$ 1,130.00  |
| 1042. | 4500770510 | Goods & General Services | 12/6/2022 | 1858301     | CHATSWORTH CHTR HS   | 1000001785 | Accrediting Commission For Schools | Laud/UsC Cine Wasc                      | \$ 1,130.00  |
| 1043. | 4500770511 | Goods & General Services | 12/6/2022 | 1128901     | BSD Auto Maint       | 1000001785 | Accrediting Commission For Schools | Sun Valley Magnet School - Wasc         | \$ 1,130.00  |
| 1044. | 4500770512 | Goods & General Services | 12/6/2022 | 1842501     | MARK TWAIN MS        | 1000001785 | Accrediting Commission For Schools | Sotomayor Arts And Sciences Magnet      | \$ 1,130.00  |
| 1045. | 4500770513 | Goods & General Services | 12/6/2022 | 1128901     | BSD Auto Maint       | 1000001785 | Accrediting Commission For Schools | Social Justice Leadership Acad @ Torres | \$ 1,130.00  |
| 1046. | 4500770514 | Goods & General Services | 12/6/2022 | 9128401     | Fleet Maintenance    | 1000001785 | Accrediting Commission For Schools | Social Justice Humanitas Academy @Vrh   | \$ 1,130.00  |
| 1047. | 4500770515 | Goods & General Services | 12/6/2022 | 1378101     | 54TH ST EL           | 1000002586 | Environmental Construction Grp     | Colfax Es-Covid Contr Supp 9/6-9/30/22  | \$ 9,120.00  |
| 1048. | 4500770516 | Goods & General Services | 12/6/2022 | 1300201     | CHARNOCK ROAD EL     | 1000001785 | Accrediting Commission For Schools | Sherman Oaks Center For Enriched Studi  | \$ 1,130.00  |
| 1049. | 4500770517 | Goods & General Services | 12/6/2022 | 1287701     | CASTLE HTS EL        | 1000002586 | Environmental Construction Grp     | Colfax Es-Covid Contr Supp 10/3-10/14/2 | \$ 4,320.00  |
| 1050. | 4500770518 | Goods & General Services | 12/6/2022 | 1211701     | ANDASOL EL           | 1000001785 | Accrediting Commission For Schools | Alexander Fleming Ms - Ann Acc Mem      | \$ 1,130.00  |

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|-------|------------|--------------------------|-----------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------|
| 1051. | 4500770519 | Goods & General Services | 12/6/2022 | 1064001     | Fac Maint & Oper-CO  | 1000001785 | Accrediting Commission For Schools | East Valley Senior High School - Wasc    | \$ 1,130.00 |
| 1052. | 4500770520 | Goods & General Services | 12/6/2022 | 1267101     | BUSHNELL WAY EL      | 1000001785 | Accrediting Commission For Schools | The Stem Academy Of Boyle Heights -Wasc  | \$ 1,130.00 |
| 1053. | 4500770521 | Goods & General Services | 12/6/2022 | 1032201     | Linked Learning      | 1000001785 | Accrediting Commission For Schools | Susan M. Dorsey High School - Wasc       | \$ 1,130.00 |
| 1054. | 4500770522 | Goods & General Services | 12/6/2022 | 1878601     | NO HOLLYWOOD SH      | 1000001785 | Accrediting Commission For Schools | South Gate Middle School - Wasc          | \$ 1,130.00 |
| 1055. | 4500770523 | Goods & General Services | 12/6/2022 | 1810401     | DANA MS              | 1000001785 | Accrediting Commission For Schools | School Of Social Justice Marquez - Wasc  | \$ 1,130.00 |
| 1056. | 4500770524 | Goods & General Services | 12/6/2022 | 1439701     | HANCOCK PARK EL      | 1000001785 | Accrediting Commission For Schools | Alexander Hamilton Hs - Ann Acc Mem      | \$ 1,130.00 |
| 1057. | 4500770525 | Goods & General Services | 12/6/2022 | 1195201     | MCBRIDE SP ED CTR    | 1000001785 | Accrediting Commission For Schools | East La Renaissance Acad@Torres Hs       | \$ 1,130.00 |
| 1058. | 4500770526 | Goods & General Services | 12/6/2022 | 1820801     | KING FILM/MEDIA MAG  | 1000001785 | Accrediting Commission For Schools | Robert H. Lewis High School - Wasc       | \$ 1,130.00 |
| 1059. | 4500770527 | Goods & General Services | 12/6/2022 | 1811801     | EL SERENO MS         | 1000001785 | Accrediting Commission For Schools | Ramon C. Cortines School Of Visual & Pe  | \$ 1,130.00 |
| 1060. | 4500770528 | Goods & General Services | 12/6/2022 | 1294401     | HUERTA EL            | 1000001785 | Accrediting Commission For Schools | Pacoima Middle School - Wasc             | \$ 1,130.00 |
| 1061. | 4500770529 | Goods & General Services | 12/6/2022 | 1439701     | HANCOCK PARK EL      | 1000001785 | Accrediting Commission For Schools | Orthopaedic Hospital Medical Magnet Hi   | \$ 1,130.00 |
| 1062. | 4500770530 | Goods & General Services | 12/6/2022 | 1665801     | MC KINLEY EL         | 1000001785 | Accrediting Commission For Schools | Academic Lead Com Ann Acc Mem 2022       | \$ 1,130.00 |
| 1063. | 4500770531 | Goods & General Services | 12/6/2022 | 9142901     | N1 Maintenance JC-CO | 1000001785 | Accrediting Commission For Schools | Albert Einstein Hs - Ann Acc Mem 2022-2  | \$ 1,130.00 |
| 1064. | 4500770532 | Goods & General Services | 12/6/2022 | 1574001     | 118TH ST EL          | 1000001785 | Accrediting Commission For Schools | Edward R. Roybal Lc - Wasc               | \$ 1,130.00 |
| 1065. | 4500770533 | Goods & General Services | 12/6/2022 | 1848701     | WHITE MS             | 1000001785 | Accrediting Commission For Schools | San Pedro High School - Wasc             | \$ 1,610.00 |
| 1066. | 4500770534 | Goods & General Services | 12/6/2022 | 1128901     | BSD Auto Maint       | 1000001785 | Accrediting Commission For Schools | San Fernando Senior Hs - Wasc            | \$ 1,130.00 |
| 1067. | 4500770535 | Goods & General Services | 12/6/2022 | 1854401     | ROYBAL LC            | 1000001785 | Accrediting Commission For Schools | Samuel Gompers Middle School - Wasc      | \$ 1,130.00 |
| 1068. | 4500770536 | Goods & General Services | 12/6/2022 | 1065601     | District Admin Ofc   | 1000000132 | The Sheridan Group                 | Multipurpose Chair                       | \$ 501.31   |
| 1069. | 4500770537 | Goods & General Services | 12/6/2022 | 9142901     | N1 Maintenance JC-CO | 1000001785 | Accrediting Commission For Schools | Robert E. Peary Middle School - Wasc     | \$ 1,130.00 |
| 1070. | 4500770538 | Goods & General Services | 12/6/2022 | 9146401     | M&O Central Off-CO   | 1000001785 | Accrediting Commission For Schools | Richard Henry Dana Middle School - Wasc  | \$ 1,130.00 |
| 1071. | 4500770540 | Goods & General Services | 12/6/2022 | 1048801     | Sch Serv - M&O N2    | 1000001785 | Accrediting Commission For Schools | School Of Business &Tourism @ Mclc       | \$ 1,237.35 |
| 1072. | 4500770541 | Goods & General Services | 12/6/2022 | 1871601     | SANTEE EDUC COMPLEX  | 1000001785 | Accrediting Commission For Schools | School For Visual Arts And Humanities    | \$ 1,130.00 |
| 1073. | 4500770543 | Goods & General Services | 12/6/2022 | 9146001     | Proj Unit Central-CO | 1000001785 | Accrediting Commission For Schools | San Antonio Continuation Hs - Wasc       | \$ 1,130.00 |
| 1074. | 4500770544 | Goods & General Services | 12/6/2022 | 1851701     | CONTRERAS BUS TOUR   | 1000001785 | Accrediting Commission For Schools | Sal Castro Middle School - Wasc          | \$ 1,130.00 |
| 1075. | 4500770545 | Goods & General Services | 12/6/2022 | 1884301     | SAN FERNANDO SH      | 1000001785 | Accrediting Commission For Schools | Robert Fulton College Preparatory Schoo  | \$ 1,130.00 |
| 1076. | 4500770546 | Goods & General Services | 12/6/2022 | 1808001     | BYRD MS              | 1000001785 | Accrediting Commission For Schools | Richard Alonzo Community Day School      | \$ 1,130.00 |
| 1077. | 4500770548 | Goods & General Services | 12/6/2022 | 1424701     | GRAND VIEW EL        | 1000001785 | Accrediting Commission For Schools | Phoenix High School - Wasc               | \$ 1,130.00 |
| 1078. | 4500770549 | Goods & General Services | 12/6/2022 | 9141001     | C1 Maintenance JC-CO | 1000001785 | Accrediting Commission For Schools | Phineas Banning High School - Wasc       | \$ 1,130.00 |
| 1079. | 4500770550 | Goods & General Services | 12/6/2022 | 1887801     | Sylmar Charter HS    | 1000001785 | Accrediting Commission For Schools | Rudecinda Sepulveda Dodson Ms            | \$ 1,130.00 |
| 1080. | 4500770551 | Goods & General Services | 12/6/2022 | 1334001     | Darby Ave El         | 1000001785 | Accrediting Commission For Schools | Robert Frost Middle - Wasc               | \$ 1,130.00 |
| 1081. | 4500770552 | Goods & General Services | 12/6/2022 | 1476001     | KITTRIDGE EL         | 1000001785 | Accrediting Commission For Schools | Reseda Charter High School - Wasc        | \$ 1,130.00 |
| 1082. | 4500770553 | Goods & General Services | 12/6/2022 | 1800901     | ADAMS MS             | 1000001785 | Accrediting Commission For Schools | Ramona Opportunity High School - Wasc    | \$ 1,130.00 |
| 1083. | 4500770554 | Goods & General Services | 12/6/2022 | 1852901     | BANNING SH           | 1000001785 | Accrediting Commission For Schools | Performing Arts Comm.Sch @Srhs#2 Wasc    | \$ 1,130.00 |
| 1084. | 4500770555 | Goods & General Services | 12/6/2022 | 1439701     | HANCOCK PARK EL      | 1000001785 | Accrediting Commission For Schools | Owensmouth High School - Wasc            | \$ 1,130.00 |
| 1085. | 4500770556 | Goods & General Services | 12/6/2022 | 9139301     | C3 Maintenance SS-CO | 1000001785 | Accrediting Commission For Schools | Mt. Gleason Middle School - Wasc         | \$ 1,130.00 |
| 1086. | 4500770557 | Goods & General Services | 12/6/2022 | 1932801     | Richard N SlawsonSEO | 1000001785 | Accrediting Commission For Schools | Monterey High School - Wasc              | \$ 1,130.00 |
| 1087. | 4500770558 | Goods & General Services | 12/6/2022 | 1861401     | EAGLE ROCK HS        | 1000001785 | Accrediting Commission For Schools | Mission High School - Wasc               | \$ 1,130.00 |
| 1088. | 4500770559 | Goods & General Services | 12/6/2022 | 1687001     | S SHORES PER ARTS MG | 1000001785 | Accrediting Commission For Schools | Marlton School - Wasc                    | \$ 1,130.00 |
| 1089. | 4500770560 | Goods & General Services | 12/6/2022 | 9146401     | M&O Central Off-CO   | 1000001785 | Accrediting Commission For Schools | Pueblo De Los Angeles High School - Wasc | \$ 1,130.00 |
| 1090. | 4500770561 | Goods & General Services | 12/6/2022 | 1547901     | NEWCASTLE EL         | 1000001086 | Completes Plus                     | Parts,Lockset                            | \$ 169.62   |
| 1091. | 4500770562 | Goods & General Services | 12/6/2022 | 1048901     | School Serv-M&O C2   | 1000001785 | Accrediting Commission For Schools | Cal Burke High School - Wasc             | \$ 1,130.00 |
| 1092. | 4500770563 | Goods & General Services | 12/6/2022 | 1328801     | CRESCENT HTS L/A/S/J | 1000001785 | Accrediting Commission For Schools | Metropolitan High School - Wasc          | \$ 1,130.00 |

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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------------------|------------------------------------------|--------------|
| 1093. | 4500770564 | Goods & General Services              | 12/6/2022 | 1301401     | CHASE EL             | 1000001785 | Accrediting Commission For Schools | Maywood Center For Enriched - Wasc       | \$ 1,130.00  |
| 1094. | 4500770565 | Goods & General Services              | 12/6/2022 | 1064001     | Fac Maint & Oper-CO  | 1000001785 | Accrediting Commission For Schools | Los Angeles School Of Global Studies     | \$ 1,130.00  |
| 1095. | 4500770568 | Facilities - Goods & General Services | 12/6/2022 | 1806201     | CLINTON MS           | 1000002913 | Russell Sigler, Inc.               | Hn61Pk052: Relay                         | \$ 2,019.19  |
| 1096. | 4500770570 | Goods & General Services              | 12/6/2022 | 1875001     | MARSHALL SH          | 1000001785 | Accrediting Commission For Schools | Public Service Community School @ Rive   | \$ 1,130.00  |
| 1097. | 4500770571 | Goods & General Services              | 12/6/2022 | 9146001     | Proj Unit Central-CO | 1000001785 | Accrediting Commission For Schools | Palms Middle School - Wasc               | \$ 1,130.00  |
| 1098. | 4500770572 | Goods & General Services              | 12/6/2022 | 1382201     | FIGUEROA EL          | 1000001785 | Accrediting Commission For Schools | Orville Wright Engineering And Design    | \$ 1,130.00  |
| 1099. | 4500770573 | Goods & General Services              | 12/6/2022 | 1294201     | ESTRELLA EL          | 1000001785 | Accrediting Commission For Schools | Odyssey High School - Wasc               | \$ 1,130.00  |
| 1100. | 4500770574 | Goods & General Services              | 12/6/2022 | 1547901     | NEWCASTLE EL         | 1000001785 | Accrediting Commission For Schools | Northridge Academy Hs - Wasc             | \$ 1,130.00  |
| 1101. | 4500770575 | Goods & General Services              | 12/6/2022 | 1888101     | SOUTH EAST SH        | 1000001785 | Accrediting Commission For Schools | Cesar E. Chavez Lear Academies-Tech W    | \$ 1,130.00  |
| 1102. | 4500770576 | Goods & General Services              | 12/6/2022 | 1887101     | SOUTH GATE SH        | 1000001785 | Accrediting Commission For Schools | Cesar E. Chavez Lear Academies-Ase Wa    | \$ 1,130.00  |
| 1103. | 4500770577 | Goods & General Services              | 12/6/2022 | 1261601     | BUDLONG EL           | 1000001785 | Accrediting Commission For Schools | Carson High School - Wasc                | \$ 1,130.00  |
| 1104. | 4500770578 | Goods & General Services              | 12/6/2022 | 1253401     | BROADWAY EL          | 1000001785 | Accrediting Commission For Schools | Canoga Park Senior Hs - Wasc             | \$ 1,130.00  |
| 1105. | 4500770579 | Goods & General Services              | 12/6/2022 | 1128901     | BSD Auto Maint       | 1000001785 | Accrediting Commission For Schools | Berendo Middle School - Wasc             | \$ 1,130.00  |
| 1106. | 4500770580 | Goods & General Services              | 12/6/2022 | 1839601     | SUN VALLEY ET MAG    | 1000001785 | Accrediting Commission For Schools | Panorama High School - Wasc              | \$ 1,130.00  |
| 1107. | 4500770582 | Goods & General Services              | 12/6/2022 | 1848101     | WEBSTER MS           | 1000001785 | Accrediting Commission For Schools | North Hollywood High School - Wasc       | \$ 1,610.00  |
| 1108. | 4500770583 | Goods & General Services              | 12/6/2022 | 1128901     | BSD Auto Maint       | 1000001785 | Accrediting Commission For Schools | New Open World Academy - Wasc            | \$ 1,130.00  |
| 1109. | 4500770584 | Goods & General Services              | 12/6/2022 | 1877901     | NARBONNE SH          | 1000001785 | Accrediting Commission For Schools | Central High School / Tri-C - Wasc       | \$ 2,770.00  |
| 1110. | 4500770585 | Goods & General Services              | 12/6/2022 | 1052501     | BSD-Gen Stores Whse  | 1000001785 | Accrediting Commission For Schools | Mervyn M. Dymally High School - Wasc     | \$ 1,130.00  |
| 1111. | 4500770586 | Goods & General Services              | 12/6/2022 | 9128401     | Fleet Maintenance    | 1000001785 | Accrediting Commission For Schools | Maywood Academy Hs - Wasc                | \$ 1,130.00  |
| 1112. | 4500770587 | Goods & General Services              | 12/6/2022 | 9146001     | Proj Unit Central-CO | 1000001785 | Accrediting Commission For Schools | Math, Science @ Technology Magnet @f     | \$ 1,130.00  |
| 1113. | 4500770588 | Goods & General Services              | 12/6/2022 | 9128401     | Fleet Maintenance    | 1000002586 | Environmental Construction Grp     | Grant Hs-Covid Contr Supp 8/1-8/31/22    | \$ 11,040.00 |
| 1114. | 4500770590 | Goods & General Services              | 12/6/2022 | 1827201     | Alfred B. Nobel      | 1000001785 | Accrediting Commission For Schools | Oliver Wendell Holmes Ms - Wasc          | \$ 1,130.00  |
| 1115. | 4500770591 | Goods & General Services              | 12/6/2022 | 1065601     | District Admin Ofc   | 1000001785 | Accrediting Commission For Schools | Moneta High School - Wasc                | \$ 1,130.00  |
| 1116. | 4500770592 | Goods & General Services              | 12/6/2022 | 9142501     | S2 Maintenance JC-CO | 1000001785 | Accrediting Commission For Schools | Middle College High School - Wasc        | \$ 1,130.00  |
| 1117. | 4500770593 | Goods & General Services              | 12/6/2022 | 1608701     | GALA Dr King Sc STEM | 1000001785 | Accrediting Commission For Schools | Caroldale Learning Community - Wasc      | \$ 830.00    |
| 1118. | 4500770594 | Goods & General Services              | 12/6/2022 | 1835602     | Revere CMS STM Mag   | 1000001785 | Accrediting Commission For Schools | Boys Academic Leadership Aca - Wasc      | \$ 1,130.00  |
| 1119. | 4500770595 | Goods & General Services              | 12/6/2022 | 1873601     | LOS ANGELES SH       | 1000001785 | Accrediting Commission For Schools | Boyle Heights High School - Wasc         | \$ 1,130.00  |
| 1120. | 4500770596 | Goods & General Services              | 12/6/2022 | 1687201     | WISDOM EL            | 1000001785 | Accrediting Commission For Schools | Mary Mcleod Bethune Ms - Wasc            | \$ 1,130.00  |
| 1121. | 4500770597 | Facilities - Goods & General Services | 12/6/2022 | 1002501     | Superintendent's Ofc | 1000012090 | Carahsoft Technology Corporation   | Esignature Enterpri Pro For Gov-Envelop  | \$ 19,032.00 |
| 1122. | 4500770599 | Facilities - Goods & General Services | 12/6/2022 | 9142501     | S2 Maintenance JC-CO | 1000002586 | Environmental Construction Grp     | Grand View Es Covid Contract Custodial   | \$ 9,600.00  |
| 1123. | 4500770600 | Goods & General Services              | 12/6/2022 | 1456201     | HOLMES EL            | 1000001785 | Accrediting Commission For Schools | Manual Arts High School - Wasc           | \$ 1,130.00  |
| 1124. | 4500770601 | Goods & General Services              | 12/6/2022 | 1936501     | Kennedy-San Fern CAS | 1000001785 | Accrediting Commission For Schools | Los Angeles Senior High School - Wasc    | \$ 1,130.00  |
| 1125. | 4500770602 | Goods & General Services              | 12/6/2022 | 1413701     | GLEN ALTA EL         | 1000001086 | Completes Plus                     | 25-081065Hd - Belt Serp                  | \$ 382.39    |
| 1126. | 4500770603 | Goods & General Services              | 12/6/2022 | 1128901     | BSD Auto Maint       | 1000001179 | Kaye Products, Inc.                | Pre Adol Pcw With Seat                   | \$ 638.31    |
| 1127. | 4500770604 | Facilities - Goods & General Services | 12/6/2022 | 1760301     | WALGROVE EL          | 1000002586 | Environmental Construction Grp     | Castle Heights Es Covid Contract Custodi | \$ 4,800.00  |
| 1128. | 4500770605 | Facilities - Goods & General Services | 12/6/2022 | 1809201     | CDS LONDON           | 1000019364 | Premier Property Preservation, LLC | Grand View Es - Covid Contract Custodia  | \$ 2,640.00  |
| 1129. | 4500770606 | Facilities - Goods & General Services | 12/6/2022 | 1128901     | BSD Auto Maint       | 1000019364 | Premier Property Preservation, LLC | 54 Th St. Es - Covid Contract Custodial  | \$ 3,600.00  |
| 1130. | 4500770607 | Facilities - Goods & General Services | 12/6/2022 | 1015201     | Brd Member-Ofc No 2  | 1000001811 | WW Grainger, Inc.                  | Tool Apron                               | \$ 124.51    |
| 1131. | 4500770608 | Facilities - Goods & General Services | 12/6/2022 | 1328801     | CRESCENT HTS L/A/S/J | 1000019364 | Premier Property Preservation, LLC | 54 Th St. Es - Covid Contract Custodial  | \$ 1,200.00  |
| 1132. | 4500770609 | Facilities - Goods & General Services | 12/6/2022 | 1048901     | School Serv-M&O C2   | 1000001590 | ABM Industry Groups, LLC           | Dorsey Hs - Covid Contract Custodial Su  | \$ 5,376.00  |
| 1133. | 4500770611 | Facilities - Goods & General Services | 12/6/2022 | 9142801     | N2 Maintenance JC-CO | 1000019364 | Premier Property Preservation, LLC | Widney Hs-Covid Custodial Support 10/2   | \$ 1,680.00  |
| 1134. | 4500770612 | Facilities - Goods & General Services | 12/6/2022 | 1874801     | WEST ADAMS PREP SH   | 1000002913 | Russell Sigler, Inc.               | Erf17Bz281: Reversing Valve              | \$ 164.28    |

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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------------------|------------------------------------------|--------------|
| 1135. | 4500770613 | Facilities - Goods & General Services | 12/6/2022 | 1024401     | LD South             | 1000001481 | United Rentals Inc.                | Industrial Forklifts                     | \$ 11,574.15 |
| 1136. | 4500770615 | Goods & General Services              | 12/6/2022 | 1889301     | VAN NUYS SH          | 1000022233 | Pitsco Education, LLC              | Registration First Tech Challenge        | \$ 295.00    |
| 1137. | 4500770616 | Facilities - Goods & General Services | 12/6/2022 | 1153001     | BTB-Std Aux Svcs     | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 11,220.00 |
| 1138. | 4500770617 | Facilities - Goods & General Services | 12/6/2022 | 1275301     | CANOGA PARK EL       | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 9,450.00  |
| 1139. | 4500770618 | Facilities - Goods & General Services | 12/6/2022 | 1615801     | PURCHE EL            | 1000001590 | ABM Industry Groups, LLC           | Covid Contractor Custodial Support- Rg F | \$ 6,480.00  |
| 1140. | 4500770619 | Facilities - Goods & General Services | 12/6/2022 | 1865001     | FREMONT SH           | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 9,600.00  |
| 1141. | 4500770620 | Goods & General Services              | 12/6/2022 | 1835601     | REVERE MS            | 1000006200 | Medicaleshop, Inc.                 | R82 Croc Gait Trainer                    | \$ 903.38    |
| 1142. | 4500770623 | Facilities - Goods & General Services | 12/6/2022 | 1857701     | Sotomayor Art/Sci Mg | 1000019364 | Premier Property Preservation, LLC | Dorsey Hs - Covid Contract Custodial Su  | \$ 2,160.00  |
| 1143. | 4500770624 | Facilities - Goods & General Services | 12/6/2022 | 1740101     | CARDENAS EL          | 1000002586 | Environmental Construction Grp     | Castle Heights Es Covid Contract Custodi | \$ 9,960.00  |
| 1144. | 4500770627 | Facilities - Goods & General Services | 12/6/2022 | 1004401     | ITD-IT Supp Services | 1000001523 | AAA Electric Motor Sales           | 1/6 Hp, 800 Rpm Century Motor W 4 Blo    | \$ 1,907.05  |
| 1145. | 4500770628 | Facilities - Goods & General Services | 12/6/2022 | 1817401     | HENRY MS             | 1000003515 | Emergency Lighting Equipment       | Master Switch                            | \$ 1,922.84  |
| 1146. | 4500770630 | Facilities - Goods & General Services | 12/6/2022 | 1312301     | CLOVER EL            | 1000001319 | Refrigeration Supplies Dist        | Copeland Compressor, Crpq-045E-Tfd-97    | \$ 1,430.49  |
| 1147. | 4500770631 | Facilities - Goods & General Services | 12/6/2022 | 1660601     | SERRANIA CES         | 1000001523 | AAA Electric Motor Sales           | B50 Belts                                | \$ 85.39     |
| 1148. | 4500770634 | Goods & General Services              | 12/6/2022 | 9142501     | S2 Maintenance JC-CO | 1000015566 | EHP International Inc              | Vivitek 75" Multi-Touch Display          | \$ 19,585.56 |
| 1149. | 4500770635 | Goods & General Services              | 12/6/2022 | 1875701     | METROPOLITAN HS      | 1000003788 | Professional Binding Products      | 49960-00 38"X500 Digikote Film 3MI       | \$ 12,548.15 |
| 1150. | 4500770636 | Goods & General Services              | 12/6/2022 | 1478301     | Larchmont Ch Sch     | 1000002488 | Southern California Gas Company    | Gas Usage                                | \$ 11,368.00 |
| 1151. | 4500770638 | Facilities - Goods & General Services | 12/6/2022 | 1198001     | Deaf Elem-Various    | 1000019364 | Premier Property Preservation, LLC | Covid Contractor Custodial Support- Rg F | \$ 4,320.00  |
| 1152. | 4500770639 | Facilities - Goods & General Services | 12/6/2022 | 1704101     | TARZANA EL           | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contractor Custodial Support- Rg F | \$ 4,560.00  |
| 1153. | 4500770640 | Facilities - Goods & General Services | 12/6/2022 | 1517801     | MARVIN EL            | 1000019509 | Big Al's Motors Sales And Services | Double Shaft Motor: 8104-014, 1/4Hp, 8   | \$ 1,176.40  |
| 1154. | 4500770641 | Facilities - Goods & General Services | 12/6/2022 | 1225001     | ACAD FOR ENRCH SCI   | 1000005142 | Pacific Truck Equipment, Inc.      | Barrel Style Lock With Key               | \$ 175.50    |
| 1155. | 4500770642 | Goods & General Services              | 12/6/2022 | 1864301     | FRANKLIN SH          | 1000000145 | Preferred Aerial & Crane Tech      | Inspection/Dielectric Test               | \$ 450.00    |
| 1156. | 4500770643 | Goods & General Services              | 12/6/2022 | 1472601     | KESTER EL            | 1000001197 | Buswest, LLC                       | Shocks, Front                            | \$ 755.49    |
| 1157. | 4500770644 | Goods & General Services              | 12/6/2022 | 1128901     | BSD Auto Maint       | 1000004373 | Arey-Jones Educational             | Datalogic Gryphon 4220 Wired Scanner     | \$ 623.73    |
| 1158. | 4500770645 | Facilities - Goods & General Services | 12/6/2022 | 1766701     | DYMALLY SH           | 1000002586 | Environmental Construction Grp     | Hamilton Hs - Covid Contract Custodial S | \$ 14,400.00 |
| 1159. | 4500770646 | Facilities - Goods & General Services | 12/6/2022 | 1855901     | INDEPENDENCE HS      | 1000019364 | Premier Property Preservation, LLC | Covid Contractor Custodial Support- Rg F | \$ 4,800.00  |
| 1160. | 4500770648 | Facilities - Goods & General Services | 12/6/2022 | 1350001     | Mid-City PSES Mag    | 1000013606 | Container Alliance                 | 40' Double Door Container - Rental (2 Pe | \$ 678.13    |
| 1161. | 4500770649 | Goods & General Services              | 12/6/2022 | 1806401     | KIM ACADEMY          | 1000003120 | A World Fit For Kids               | Del Elmo Es - Collab Reimbursement       | \$ 4,450.00  |
| 1162. | 4500770650 | Facilities - Goods & General Services | 12/6/2022 | 1052501     | BSD-Gen Stores Whse  | 1000006019 | Whittier Fertilizer Co.            | Lawn Topping Mix                         | \$ 1,103.76  |
| 1163. | 4500770652 | Goods & General Services              | 12/6/2022 | 1319201     | COMMONWEALTH EL      | 1000006317 | Zep Manufacturing Co.              | Degreaser                                | \$ 849.49    |
| 1164. | 4500770654 | Goods & General Services              | 12/6/2022 | 1238501     | GRATTS LA FOR YS     | 1000005849 | Gold Star Foods, Inc.              | Iced Tea                                 | \$ 25.17     |
| 1165. | 4500770658 | Facilities - Goods & General Services | 12/6/2022 | 1477501     | LANGDON EL           | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 11,520.00 |
| 1166. | 4500770659 | Facilities - Goods & General Services | 12/6/2022 | 1275301     | CANOGA PARK EL       | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contractor Custodial Support- Rg F | \$ 5,760.00  |
| 1167. | 4500770660 | Facilities - Goods & General Services | 12/6/2022 | 9128401     | Fleet Maintenance    | 1000001572 | Howard Industries                  | Fuse Puller Replacement                  | \$ 68.76     |
| 1168. | 4500770661 | Facilities - Goods & General Services | 12/6/2022 | 1812701     | FLEMING MS           | 1000015566 | EHP International Inc              | Anchor Audio Big-Dual-Hh Sound System    | \$ 4,816.91  |
| 1169. | 4500770669 | Goods & General Services              | 12/6/2022 | 1874301     | MANUAL ARTS SH       | 1000010372 | Industrial Cleaning Systems        | Steam Clnr Soap                          | \$ 1,160.20  |
| 1170. | 4500770670 | Goods & General Services              | 12/6/2022 | 1825901     | MULHOLLAND MS        | 1000004441 | CDW Government, LLC                | Adobe Creative Cloud For Subscription    | \$ 5,000.00  |
| 1171. | 4500770671 | Goods & General Services              | 12/6/2022 | 9143301     | Proj Units South-CO  | 1000000275 | Pocket Full of Therapy, Inc.       | Standard Black Slantboard                | \$ 4,634.01  |
| 1172. | 4500770674 | Facilities - Goods & General Services | 12/6/2022 | 1740101     | CARDENAS EL          | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 11,040.00 |
| 1173. | 4500770675 | Facilities - Goods & General Services | 12/6/2022 | 1865001     | FREMONT SH           | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 13,920.00 |
| 1174. | 4500770677 | Facilities - Goods & General Services | 12/6/2022 | 1865001     | FREMONT SH           | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 4,800.00  |
| 1175. | 4500770678 | Facilities - Goods & General Services | 12/6/2022 | 1128901     | BSD Auto Maint       | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 9,300.00  |
| 1176. | 4500770679 | Facilities - Goods & General Services | 12/6/2022 | 1128901     | BSD Auto Maint       | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 9,600.00  |

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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------------------|------------------------------------------|--------------|
| 1177. | 4500770680 | Facilities - Goods & General Services | 12/6/2022 | 1128901     | BSD Auto Maint       | 1000001590 | ABM Industry Groups, LLC           | Covid Contractor Custodial Support- Rg F | \$ 8,448.00  |
| 1178. | 4500770682 | Goods & General Services              | 12/6/2022 | 9141001     | C1 Maintenance JC-CO | 1000005849 | Gold Star Foods, Inc.              | California Redemption Value (Crv)        | \$ 475.20    |
| 1179. | 4500770683 | Facilities - Goods & General Services | 12/6/2022 | 1128901     | BSD Auto Maint       | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 10,875.00 |
| 1180. | 4500770684 | Facilities - Goods & General Services | 12/6/2022 | 1128901     | BSD Auto Maint       | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 9,600.00  |
| 1181. | 4500770685 | Facilities - Goods & General Services | 12/6/2022 | 1293901     | CARSON-GORE ACADEM   | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 8,160.00  |
| 1182. | 4500770686 | Facilities - Goods & General Services | 12/6/2022 | 1865001     | FREMONT SH           | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 9,120.00  |
| 1183. | 4500770688 | Goods & General Services              | 12/6/2022 | 1152701     | L A'S Best           | 1000003120 | A World Fit For Kids               | Norwood Es-Collab Reimburs (21St Cclc)   | \$ 413.00    |
| 1184. | 4500770690 | Facilities - Goods & General Services | 12/6/2022 | 9128401     | Fleet Maintenance    | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 9,600.00  |
| 1185. | 4500770691 | Facilities - Goods & General Services | 12/6/2022 | 1452801     | HILLCREST DR EL      | 1000019364 | Premier Property Preservation, LLC | Covid Contractor Custodial Support- Rg F | \$ 4,080.00  |
| 1186. | 4500770692 | Goods & General Services              | 12/6/2022 | 1809401     | CARVER MS            | 1000003120 | A World Fit For Kids               | Morningside Es - Collab Reimbursement    | \$ 6,567.00  |
| 1187. | 4500770693 | Facilities - Goods & General Services | 12/6/2022 | 1865001     | FREMONT SH           | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 9,582.00  |
| 1188. | 4500770695 | Facilities - Goods & General Services | 12/6/2022 | 1823801     | Armstrong MS         | 1000019509 | Big Al's Motors Sales And Services | Motor Rewinding And Repairing, Electric  | \$ 1,207.69  |
| 1189. | 4500770697 | Goods & General Services              | 12/6/2022 | 1631501     | Riverside Drive      | 1000001715 | Boys & Girls Club of Carson        | Reseda Es - Collab Reimbursement         | \$ 4,450.00  |
| 1190. | 4500770699 | Goods & General Services              | 12/6/2022 | 1884301     | SAN FERNANDO SH      | 1000006526 | Sysco Food Service of L A          | Hormel Bacon 2Cs                         | \$ 906.58    |
| 1191. | 4500770700 | Facilities - Goods & General Services | 12/6/2022 | 1817401     | HENRY MS             | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 9,600.00  |
| 1192. | 4500770701 | Facilities - Goods & General Services | 12/6/2022 | 1048301     | School Serv-M&O PUS  | 1000006673 | Vista Paint Corporation            | Uniprime White                           | \$ 1,471.21  |
| 1193. | 4500770702 | Goods & General Services              | 12/6/2022 | 1501401     | Loyola Vill ES MAG   | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contract Support 10/03-10/31, 20   | \$ 4,560.00  |
| 1194. | 4500770703 | Facilities - Goods & General Services | 12/6/2022 | 1826801     | NIMITZ MS            | 1000019509 | Big Al's Motors Sales And Services | Motor Rewinding And Repairing, Electric  | \$ 1,207.69  |
| 1195. | 4500770704 | Facilities - Goods & General Services | 12/6/2022 | 1268501     | CABRILLO EL          | 1000011678 | Parts Town, LLC                    | Oven/Range Replacement Motor For Mc      | \$ 1,575.22  |
| 1196. | 4500770705 | Goods & General Services              | 12/6/2022 | 1049401     | Sch Serv - M&O N1    | 1000001715 | Boys & Girls Club of Carson        | Towne Es - Collab Reimbursement          | \$ 3,199.00  |
| 1197. | 4500770706 | Goods & General Services              | 12/6/2022 | 1874201     | Central LA LC #1     | 1000003120 | A World Fit For Kids               | Plascencia Es - Collab Reimbursement     | \$ 7,476.00  |
| 1198. | 4500770709 | Facilities - Goods & General Services | 12/6/2022 | 1128901     | BSD Auto Maint       | 1000004430 | McMaster-Carr Supply Company       | Misc Tools 3M Pad                        | \$ 119.78    |
| 1199. | 4500770710 | Goods & General Services              | 12/6/2022 | 1198001     | Deaf Elem-Various    | 1000020796 | Harbor Building Maintenance, Inc.  | Covid Contractor Custodial Support- Rg F | \$ 4,800.00  |
| 1200. | 4500770711 | Facilities - Goods & General Services | 12/6/2022 | 1545901     | NEVADA EL            | 1000001590 | ABM Industry Groups, LLC           | Covid Contractor Custodial Support- Rg F | \$ 7,680.00  |
| 1201. | 4500770712 | Facilities - Goods & General Services | 12/6/2022 | 1834401     | WOODLAND HILLS ACAD  | 1000001590 | ABM Industry Groups, LLC           | Covid Contractor Custodial Support- Rg F | \$ 1,536.00  |
| 1202. | 4500770713 | Facilities - Goods & General Services | 12/6/2022 | 1702701     | SYLVAN PARK EL       | 1000001383 | Refrigeration Supplies Dist        | Hon Yth6320R1001/U Wireless Focuspro     | \$ 706.52    |
| 1203. | 4500770715 | Facilities - Goods & General Services | 12/6/2022 | 1351301     | Cleveland CoS        | 1000019509 | Big Al's Motors Sales And Services | Motor Rewinding And Repairing, Electric  | \$ 1,207.69  |
| 1204. | 4500770716 | Goods & General Services              | 12/6/2022 | 1835601     | REVERE MS            | 1000001715 | Boys & Girls Club of Carson        | Bonita Es - Collab Reimbursement         | \$ 1,947.00  |
| 1205. | 4500770720 | Facilities - Goods & General Services | 12/6/2022 | 1065601     | District Admin Ofc   | 1000006673 | Vista Paint Corporation            | Mon Dex Coat 2700 Textured White 5G C    | \$ 341.09    |
| 1206. | 4500770724 | Goods & General Services              | 12/6/2022 | 1853601     | BELL SH              | 1000001715 | Boys & Girls Club of Carson        | Mark Twain Ms - Collab Reimbursement     | \$ 421.00    |
| 1207. | 4500770725 | Goods & General Services              | 12/6/2022 | 1107001     | Ad/Oc Ed-Cen Of Inst | 1000001715 | Boys & Girls Club of Carson        | Blythe Es-Collab Reimburs (21St Cclc)    | \$ 6,587.00  |
| 1208. | 4500770726 | Goods & General Services              | 12/6/2022 | 1860601     | TORRES ELA PA MAG    | 1000004373 | Arey-Jones Educational             | Datalogic Gryphon 4220                   | \$ 3,754.06  |
| 1209. | 4500770730 | Facilities - Goods & General Services | 12/6/2022 | 1862101     | FAIRFAX SH           | 1000011678 | Parts Town, LLC                    | Oven/Range Replacement Motor For Mc      | \$ 1,575.22  |
| 1210. | 4500770731 | Goods & General Services              | 12/6/2022 | 1488101     | LIMERICK EL          | 1000003120 | A World Fit For Kids               | Royalb-Allard Es- Collab Reimbursement   | \$ 693.00    |
| 1211. | 4500770733 | Goods & General Services              | 12/6/2022 | 1378101     | 54TH ST EL           | 1000001042 | Parkhouse Tire Service, Inc.       | 34213 - 235/85R 16                       | \$ 4,180.56  |
| 1212. | 4500770735 | Goods & General Services              | 12/6/2022 | 1540401     | MOUNTAIN VIEW EL     | 1000006131 | BSN Sports LLC                     | Sports Uniforms                          | \$ 8,553.15  |
| 1213. | 4500770740 | Goods & General Services              | 12/6/2022 | 1848101     | WEBSTER MS           | 1000002586 | Environmental Construction Grp     | Grant Hs-Covid Contr Supp 9/1-9/30/22    | \$ 9,600.00  |
| 1214. | 4500770741 | Goods & General Services              | 12/6/2022 | 1802801     | AUDUBON MS           | 1000002586 | Environmental Construction Grp     | Kester Es-Covid Contract- 8/1-8/31/22    | \$ 11,040.00 |
| 1215. | 4500770742 | Goods & General Services              | 12/6/2022 | 1803801     | BANCROFT MS          | 1000002586 | Environmental Construction Grp     | Kester Es-Covid Contract- 9/1-9/30/2022  | \$ 9,600.00  |
| 1216. | 4500770744 | Goods & General Services              | 12/6/2022 | 1380801     | 52ND ST EL           | 1000002586 | Environmental Construction Grp     | Kittridge Es-Covid Contract 8/1-8/31/22  | \$ 11,040.00 |
| 1217. | 4500770745 | Goods & General Services              | 12/6/2022 | 1820601     | RFK SCH VIS ARTS/HUM | 1000002586 | Environmental Construction Grp     | Oxnard Es-Covid Contract 8/2-8/31/22     | \$ 10,470.00 |
| 1218. | 4500770746 | Goods & General Services              | 12/6/2022 | 1479501     | LATONA EL            | 1000002586 | Environmental Construction Grp     | Kittridge Es-Covid Contract 9/1-9/30/22  | \$ 9,120.00  |

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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|-------------------------------------------|--------------|
| 1219. | 4500770747 | Goods & General Services              | 12/6/2022 | 1233501     | BECKFORD CHTR ENR ST | 1000002586 | Environmental Construction Grp      | Oxnard Es-Covid Contract 9/1-9/30/22      | \$ 9,480.00  |
| 1220. | 4500770748 | Goods & General Services              | 12/6/2022 | 1501601     | COUGHLIN EL          | 1000002586 | Environmental Construction Grp      | Reed Ms-Covid Contract 8/1-9/1/22         | \$ 11,040.00 |
| 1221. | 4500770749 | Goods & General Services              | 12/6/2022 | 1743801     | VAN NUYS EL          | 1000002586 | Environmental Construction Grp      | Reed Ms-Covid Contract 9/6-9/30/22        | \$ 9,120.00  |
| 1222. | 4500770750 | Goods & General Services              | 12/6/2022 | 1554801     | 92ND ST EL           | 1000002586 | Environmental Construction Grp      | Valley Oaks Ces-Covid Contr 8/1-8/31/22   | \$ 10,560.00 |
| 1223. | 4500770751 | Goods & General Services              | 12/6/2022 | 1849001     | Wilmington STEAM Mag | 1000002586 | Environmental Construction Grp      | Valley Oaks Ces-Covid Contr 9/1-9/30/22   | \$ 8,460.00  |
| 1224. | 4500770752 | Goods & General Services              | 12/6/2022 | 9141901     | Proj Units North-CO  | 1000002586 | Environmental Construction Grp      | Valley Oaks Ces-Covid Contr 10/3-10/14/22 | \$ 3,840.00  |
| 1225. | 4500770753 | Goods & General Services              | 12/6/2022 | 1478301     | Larchmont Ch Sch     | 1000003130 | Office Solutions                    | Toner Mg                                  | \$ 728.84    |
| 1226. | 4500770754 | Goods & General Services              | 12/6/2022 | 1848701     | WHITE MS             | 1000001590 | ABM Industry Groups, LLC            | Enadia Way-Covid Contr 9-6 To 9-30-22     | \$ 5,688.00  |
| 1227. | 4500770757 | Facilities - Goods & General Services | 12/6/2022 | 1211001     | ANATOLA EL           | 1000011678 | Parts Town, LLC                     | Altba-34294 Board,Control Asb,Dig,        | \$ 1,246.99  |
| 1228. | 4500770758 | Facilities - Goods & General Services | 12/6/2022 | 1873601     | LOS ANGELES SH       | 1000003181 | N J P Sports, Inc.                  | Fabricate And Deliver 9 Wood-Backed Pa    | \$ 6,750.00  |
| 1229. | 4500770759 | Facilities - Goods & General Services | 12/6/2022 | 1300201     | CHARNOCK ROAD EL     | 1000003430 | Bobco Metals                        | 14Ga. X 2" X 2" X 20',Square Tubing Steel | \$ 312.80    |
| 1230. | 4500770761 | Facilities - Goods & General Services | 12/6/2022 | 1128901     | BSD Auto Maint       | 1000004359 | Dj's Door & Supply Co.              | 35" X 83" X 1-3/4" Lumber Core Mdo Dir    | \$ 742.00    |
| 1231. | 4500770762 | Facilities - Goods & General Services | 12/6/2022 | 1837701     | SOUTH GATE MS        | 1000001892 | LA Pressure Supply LLC              | Labor                                     | \$ 1,770.58  |
| 1232. | 4500770763 | Facilities - Goods & General Services | 12/6/2022 | 1322001     | ESCUTIA PC           | 1000000458 | Smardan Supply Company              | T&S Brass 3940-01 Rotary Waste W/Ove      | \$ 443.48    |
| 1233. | 4500770767 | Facilities - Goods & General Services | 12/6/2022 | 1852901     | BANNING SH           | 1000003522 | Avcogas Propane Sales & Serv        | Liquid Petroleum 0310992-In / Meter 29    | \$ 241.11    |
| 1234. | 4500770768 | Facilities - Goods & General Services | 12/6/2022 | 1140401     | TSD-Reg A-Gardena    | 1000007558 | Howard Industries                   | Well For Thermostat Lochinvar             | \$ 2,363.37  |
| 1235. | 4500770769 | Facilities - Goods & General Services | 12/6/2022 | 9146401     | M&O Central Off-CO   | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T   | \$ 75.60     |
| 1236. | 4500770772 | Facilities - Goods & General Services | 12/6/2022 | 1128901     | BSD Auto Maint       | 1000003588 | Hilti, Inc.                         | Item 418046 / Screw Anchor Kh-Ez 1/4"X    | \$ 177.70    |
| 1237. | 4500770774 | Goods & General Services              | 12/6/2022 | 1899513     | West Valley Occ      | 1000000186 | South Coast Air Quality             | Annual Renewal Fee                        | \$ 9,755.79  |
| 1238. | 4500770775 | Goods & General Services              | 12/6/2022 | 9128401     | Fleet Maintenance    | 1000015566 | EHP International Inc               | Ek755I Vivitek 75" Multi Touch Display    | \$ 4,896.41  |
| 1239. | 4500770776 | Goods & General Services              | 12/6/2022 | 1004401     | ITD-IT Supp Services | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Pro Mfp M283Fdw         | \$ 553.06    |
| 1240. | 4500770777 | Goods & General Services              | 12/6/2022 | 1868601     | HAMILTON SH-COMPLEX  | 1000000106 | Interstate Battery Sys of Ela       | 65Ghr - Battery                           | \$ 607.60    |
| 1241. | 4500770778 | Goods & General Services              | 12/6/2022 | 1357601     | PARKS LC             | 1000006785 | Los Angeles Truck Centers LLC       | Freight - Misc/Freight Charge (Non_Tax)   | \$ 230.91    |
| 1242. | 4500770779 | Facilities - Goods & General Services | 12/6/2022 | 9128401     | Fleet Maintenance    | 1000018477 | Ferguson Enterprises LLC            | Elbow, 90, Mech Press, Copper, Street, 1  | \$ 3,171.80  |
| 1243. | 4500770780 | Goods & General Services              | 12/6/2022 | 1886701     | RIVERA LC PUB SRV    | 1000002586 | Environmental Construction Grp      | Cleveland Hs-Covid Contr 9-27 To 9-30-2   | \$ 1,920.00  |
| 1244. | 4500770781 | Goods & General Services              | 12/6/2022 | 1300201     | CHARNOCK ROAD EL     | 1000002586 | Environmental Construction Grp      | Andasol El-Covid Contr Supp 9/6-9/30/2    | \$ 9,120.00  |
| 1245. | 4500770782 | Goods & General Services              | 12/6/2022 | 1214601     | ANNALEE EL           | 1000002586 | Environmental Construction Grp      | Vintage El-Covid Contr Supp 9/27-9/30/2   | \$ 1,800.00  |
| 1246. | 4500770783 | Goods & General Services              | 12/6/2022 | 1152901     | BTB-El Sch Unit      | 1000001679 | Bob Wondries Ford                   | DI3Z-11002A - Starter 2010 C/V            | \$ 192.82    |
| 1247. | 4500770785 | Goods & General Services              | 12/6/2022 | 1515301     | ORCHARD ACADEMIES 2  | 1000002586 | Environmental Construction Grp      | Calabash Es-Covid Contr 9/05-9/30/22      | \$ 8,130.00  |
| 1248. | 4500770786 | Goods & General Services              | 12/6/2022 | 1195701     | WILLENBERG SP ED CTR | 1000002586 | Environmental Construction Grp      | Haynes El-Covid Contr Supp 9/27-9/30/2    | \$ 1,920.00  |
| 1249. | 4500770788 | Goods & General Services              | 12/6/2022 | 9128401     | Fleet Maintenance    | 1000002586 | Environmental Construction Grp      | Garden Grove Es-Covid Contr 9-19 To 9-3   | \$ 4,320.00  |
| 1250. | 4500770789 | Goods & General Services              | 12/6/2022 | 9139301     | C3 Maintenance SS-CO | 1000002586 | Environmental Construction Grp      | Hale Ms-Covid Contr Supp 9/12/ - 9/30/2   | \$ 7,200.00  |
| 1251. | 4500770790 | Goods & General Services              | 12/6/2022 | 1354801     | ELIZABETH LC         | 1000006636 | H & H Auto Parts Wholesale          | Pf63F - Filter Oil 13Taurus Int           | \$ 232.64    |
| 1252. | 4500770792 | Goods & General Services              | 12/6/2022 | 1212301     | ANGELES MESA EL      | 1000016260 | Tire Hub LLC                        | 732-026-500 - Tire Intncep 245/55R18      | \$ 2,198.76  |
| 1253. | 4500770794 | Facilities - Goods & General Services | 12/6/2022 | 9128401     | Fleet Maintenance    | 1000007340 | Allied Supply Corp                  | A1070 - Brush - 6" Scratch                | \$ 1,445.67  |
| 1254. | 4500770795 | Facilities - Goods & General Services | 12/6/2022 | 1024201     | LD West              | 1000005701 | Girard Glass                        | Glass: 5/32" Solar Cool Bronze; 18-5/8"   | \$ 1,600.45  |
| 1255. | 4500770797 | Facilities - Goods & General Services | 12/6/2022 | 1198001     | Deaf Elem-Various    | 1000000183 | Intermountain Lock & Security Suppl | *Threshold 1/4" X 5? X 120"               | \$ 433.77    |
| 1256. | 4500770798 | Goods & General Services              | 12/6/2022 | 1294201     | ESTRELLA EL          | 1000005835 | Home Depot - Los Angeles            | Whirlpool 4.7 Cu. Ft. Top Load            | \$ 791.66    |
| 1257. | 4500770799 | Facilities - Goods & General Services | 12/6/2022 | 1211701     | ANDASOL EL           | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra  | \$ 9,120.00  |
| 1258. | 4500770800 | Goods & General Services              | 12/6/2022 | 1614801     | PRESIDENT EL         | 1000007882 | Getty Images Inc.                   | Istock Signature 25 - 1 Year              | \$ 1,440.00  |
| 1259. | 4500770802 | Facilities - Goods & General Services | 12/6/2022 | 1851701     | CONTRERAS BUS TOUR   | 1000019509 | Big Al's Motors Sales And Services  | Blower Motor:Em3586**                     | \$ 233.77    |
| 1260. | 4500770803 | Facilities - Goods & General Services | 12/6/2022 | 1194401     | CARLSON HOSP (K-12)  | 1000005411 | Stover Seed Company                 | Seeds, Grass, Annual Rye Grass Will Cal   | \$ 14,787.98 |

**Board Meeting: February 7, 2023**  
Procurement Services and Facilities Services  
Decentralized Low Value Purchase Orders  
**December 2022 Data**

**Median \$ 1,192.76**  
**Average \$ 3,348.76**

| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|--------------|
| 1261. | 4500770805 | Facilities - Goods & General Services | 12/6/2022 | 1550501     | 9TH ST EL            | 1000006276 | J G Tucker & Son, Inc.            | Am18435 Cultivator/Weeder 2"X4"          | \$ 887.45    |
| 1262. | 4500770807 | Facilities - Goods & General Services | 12/6/2022 | 1820801     | KING FILM/MEDIA MAG  | 1000006673 | Vista Paint Corporation           | 2-5 Gallon Buckets Carefree Gloss Vp33-  | \$ 301.56    |
| 1263. | 4500770808 | Facilities - Goods & General Services | 12/6/2022 | 1442501     | HARBOR CITY EL       | 1000006673 | Vista Paint Corporation           | Plastic, Sheet, Clear, 6 Mil 12' X 100'  | \$ 1,091.01  |
| 1264. | 4500770813 | Facilities - Goods & General Services | 12/6/2022 | 1324701     | PLASENCIA EL         | 1000002586 | Environmental Construction Grp    | Audubon Ms- Covid Contract Custodial S   | \$ 4,320.00  |
| 1265. | 4500770814 | Facilities - Goods & General Services | 12/6/2022 | 1635601     | ROSCOE EL            | 1000004430 | McMaster-Carr Supply Company      | Easy-Store Adjustable Gantry Crane, 1 Tc | \$ 7,091.28  |
| 1266. | 4500770815 | Goods & General Services              | 12/6/2022 | 1064001     | Fac Maint & Oper-CO  | 1000020351 | Maracas Cafe & Catering, Inc      | Lightbreakfast, Trk 85631, Daniel,M      | \$ 1,019.41  |
| 1267. | 4500770816 | Goods & General Services              | 12/6/2022 | 1215101     | ANNANDALE EL         | 1000002586 | Environmental Construction Grp    | Byrd Ms-Covid Contr Supp 9/19-9/30/22    | \$ 4,320.00  |
| 1268. | 4500770818 | Goods & General Services              | 12/6/2022 | 1680801     | 61ST ST EL           | 1000002586 | Environmental Construction Grp    | Glenwood Es-Covid Contr Su 10/3-10/28    | \$ 9,120.00  |
| 1269. | 4500770819 | Goods & General Services              | 12/6/2022 | 1064001     | Fac Maint & Oper-CO  | 1000002586 | Environmental Construction Grp    | Glenwood Es-Covid Contr Su 8/30-9/30/    | \$ 9,600.00  |
| 1270. | 4500770820 | Facilities - Goods & General Services | 12/6/2022 | 1350701     | EAGLE ROCK EL        | 1000006079 | Wright's Supply, Inc.             | 3/4Hp Psc 5.6" 1075 Bm 230V 3Spd Rr 10   | \$ 165.59    |
| 1271. | 4500770821 | Facilities - Goods & General Services | 12/6/2022 | 1199601     | Sp Ed-NonPubSchs/Agc | 1000004430 | McMaster-Carr Supply Company      | Extra Heavy Duty Quick-Assembly Shelvin  | \$ 7,208.23  |
| 1272. | 4500770823 | Goods & General Services              | 12/6/2022 | 1901001     | West Valley Occup Ct | 1000002134 | San Pedro City Ballet             | Dance And Visual Art Assemblies 18 Site  | \$ 24,999.00 |
| 1273. | 4500770825 | Facilities - Goods & General Services | 12/6/2022 | 1835601     | REVERE MS            | 1000001523 | AAA Electric Motor Sales          | Pulley - 2Vp42 X 7/8                     | \$ 161.48    |
| 1274. | 4500770828 | Goods & General Services              | 12/6/2022 | 1809401     | CARVER MS            | 1000003396 | Coast To Coast Printing, Inc.     | White Cotton T-Shirt With Full Color Plu | \$ 24,226.88 |
| 1275. | 4500770830 | Facilities - Goods & General Services | 12/6/2022 | 1706801     | TELFAIR EL           | 1000004430 | McMaster-Carr Supply Company      | Low-Pressure Brass Pipe Flange, 3 Npt    | \$ 4,563.61  |
| 1276. | 4500770833 | Goods & General Services              | 12/6/2022 | 1739701     | VALLEY VIEW EL       | 1000004373 | Arey-Jones Educational            | Dell Optical Wired Mouse                 | \$ 517.42    |
| 1277. | 4500770834 | Goods & General Services              | 12/6/2022 | 9141901     | Proj Units North-CO  | 1000004914 | Maple Auto Paint, Inc.            | Aerosol Paint                            | \$ 122.64    |
| 1278. | 4500770836 | Facilities - Goods & General Services | 12/6/2022 | 1756201     | VINTAGE MATH/SCI MAG | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 9,600.00  |
| 1279. | 4500770837 | Facilities - Goods & General Services | 12/6/2022 | 1216401     | APPERSON EL          | 1000006217 | Mc Master Carr Supply Co.         | Casters For Stores' Platform Cart 30305  | \$ 208.91    |
| 1280. | 4500770838 | Facilities - Goods & General Services | 12/6/2022 | 1809001     | CARNEGIE MS          | 1000001811 | WW Grainger, Inc.                 | 2Ejy8 Grease Filter,20X20X2,Baffle       | \$ 499.07    |
| 1281. | 4500770840 | Goods & General Services              | 12/6/2022 | 1431501     | GULF EL              | 1000002586 | Environmental Construction Grp    | Grant Hs-Covid Contr Supp 10/1-10/31/2   | \$ 10,080.00 |
| 1282. | 4500770841 | Goods & General Services              | 12/6/2022 | 1860001     | DORSEY SH            | 1000003886 | School Outfitters                 | Stv-84070-21 Four Student Octagon Scie   | \$ 5,407.22  |
| 1283. | 4500770842 | Goods & General Services              | 12/6/2022 | 9141901     | Proj Units North-CO  | 1000002586 | Environmental Construction Grp    | Harding Es-Covid Contr Su 8/22-9/1/22    | \$ 4,320.00  |
| 1284. | 4500770843 | Goods & General Services              | 12/6/2022 | 1872901     | LINCOLN SH           | 1000002586 | Environmental Construction Grp    | Harding Es-Covid Contr Su 9/6-9/30/22    | \$ 9,120.00  |
| 1285. | 4500770847 | Facilities - Goods & General Services | 12/6/2022 | 1956301     | State St EEC         | 1000006673 | Vista Paint Corporation           | Mixer 5 Gal Metal Warner 4In 341         | \$ 554.17    |
| 1286. | 4500770848 | Facilities - Goods & General Services | 12/6/2022 | 1488101     | LIMERICK EL          | 1000006673 | Vista Paint Corporation           | Carefree Semi-Swiss Coffee               | \$ 1,241.35  |
| 1287. | 4500770849 | Facilities - Goods & General Services | 12/6/2022 | 1775101     | Roosevelt SH STM Mag | 1000005057 | Trane U.S. Inc.                   | Cnt05050 Control; Furnace Module, Rep    | \$ 486.89    |
| 1288. | 4500770851 | Facilities - Goods & General Services | 12/6/2022 | 1128901     | BSD Auto Maint       | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra | \$ 6,240.00  |
| 1289. | 4500770852 | Facilities - Goods & General Services | 12/6/2022 | 1807501     | BURROUGHS MS         | 1000018477 | Ferguson Enterprises LLC          | 2 Wilkens Pressure Vac 720A              | \$ 3,219.89  |
| 1290. | 4500770853 | Facilities - Goods & General Services | 12/6/2022 | 1270401     | CALABASH CA          | 1000001379 | Advanced Chemical Transport       | Covid Contract Custodial Support - Rg Ra | \$ 7,056.00  |
| 1291. | 4500770854 | Goods & General Services              | 12/6/2022 | 9146001     | Proj Unit Central-CO | 1000003396 | Coast To Coast Printing, Inc.     | White Performance Dryfit Type T-Shirt W  | \$ 19,447.19 |
| 1292. | 4500770856 | Goods & General Services              | 12/6/2022 | 1331101     | WESTSIDE GLBL AWR MC | 1000004373 | Arey-Jones Educational            | Hp Color Laserjet Pro Mfp                | \$ 488.92    |
| 1293. | 4500770857 | Facilities - Goods & General Services | 12/6/2022 | 1778001     | RFK UCLA COMM SCH    | 1000018477 | Ferguson Enterprises LLC          | Ccy Uln 50G 40 Mbh Nat Whtr              | \$ 876.00    |
| 1294. | 4500770860 | Facilities - Goods & General Services | 12/6/2022 | 1107001     | Ad/Oc Ed-Cen Of Inst | 1000000062 | US Air Conditioning Dist          | Blower 9 X 4 Pm 06-0046                  | \$ 599.65    |
| 1295. | 4500770861 | Facilities - Goods & General Services | 12/6/2022 | 1901001     | West Valley Occup Ct | 1000007664 | Amigos Nursery LLC-1              | Pro Bender Board 1" X 4" X 20' Brown     | \$ 3,160.64  |
| 1296. | 4500770863 | Goods & General Services              | 12/6/2022 | 1605201     | Paseo del Rey Acad   | 1000003396 | Coast To Coast Printing, Inc.     | White Cotton T-Shirt With Full Color Plu | \$ 24,449.70 |
| 1297. | 4500770865 | Goods & General Services              | 12/6/2022 | 1842501     | MARK TWAIN MS        | 1000005649 | 4Imprint, Inc.                    | Conference Ring Folio                    | \$ 4,740.50  |
| 1298. | 4500770866 | Goods & General Services              | 12/6/2022 | 1872501     | KENNEDY SH           | 1000008987 | Coast Cart, Inc                   | Transport                                | \$ 3,699.01  |
| 1299. | 4500770867 | Goods & General Services              | 12/6/2022 | 1874101     | LACES MAG            | 1000004373 | Arey-Jones Educational            | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 488.92    |
| 1300. | 4500770870 | Goods & General Services              | 12/6/2022 | 1321001     | MADISON EL           | 1000022233 | Pitsco Education, LLC             | First Tech Challenge Registration        | \$ 295.00    |
| 1301. | 4500770872 | Goods & General Services              | 12/6/2022 | 1464001     | WALNUT PARK EL       | 1000012274 | Robotics Education & Competition  | Vex Iq Ms Registration                   | \$ 155.00    |
| 1302. | 4500770875 | Goods & General Services              | 12/6/2022 | 1204101     | ALEXANDRIA EL        | 1000002586 | Environmental Construction Grp    | Sharp Es-Covid Contr Su 6/1-6/30/22      | \$ 10,080.00 |

**Board Meeting: February 7, 2023**  
Procurement Services and Facilities Services  
Decentralized Low Value Purchase Orders  
**December 2022 Data**

**Median \$ 1,192.76**  
**Average \$ 3,348.76**

| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                      | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|-------------------------------------------|--------------|
| 1303. | 4500770876 | Goods & General Services              | 12/6/2022 | 1823701     | MARKHAM MS           | 1000002586 | Environmental Construction Grp      | Sylmar La-Covid Contr Su 10/3-10/31/22    | \$ 10,080.00 |
| 1304. | 4500770878 | Goods & General Services              | 12/6/2022 | 1128901     | BSD Auto Maint       | 1000002586 | Environmental Construction Grp      | Telfair Es-Covid Contr Su 10/3-10/31/22   | \$ 9,330.00  |
| 1305. | 4500770881 | Goods & General Services              | 12/6/2022 | 1528801     | MICHELTORENA EL      | 1000003396 | Coast To Coast Printing, Inc.       | Drawstring Backpack With Zipper Pocket    | \$ 24,473.26 |
| 1306. | 4500770883 | Goods & General Services              | 12/6/2022 | 1064001     | Fac Maint & Oper-CO  | 1000003396 | Coast To Coast Printing, Inc.       | 24 Oz. Flip Top Aluminum Water Bottle     | \$ 24,497.34 |
| 1307. | 4500770884 | Goods & General Services              | 12/6/2022 | 1803801     | BANCROFT MS          | 1000003396 | Coast To Coast Printing, Inc.       | White Hooded Sweatshirt With Full Colo    | \$ 24,363.77 |
| 1308. | 4500770885 | Goods & General Services              | 12/6/2022 | 1048501     | Sch Svcs - M&O ATU   | 1000000472 | Scholastic, Inc.                    | Inside Out & Back Again                   | \$ 696.44    |
| 1309. | 4500770888 | Goods & General Services              | 12/6/2022 | 1230801     | RIDE EL SMART ACAD   | 1000015035 | LA Truck & Auto, Inc.               | 323-1647 - Starter '09 Grp 2Gt            | \$ 197.94    |
| 1310. | 4500770890 | Goods & General Services              | 12/6/2022 | 1766701     | DYMALLY SH           | 1000002586 | Environmental Construction Grp      | Rio Vista Es-Covid Contr Su 10/1-10/31/22 | \$ 8,590.80  |
| 1311. | 4500770892 | Goods & General Services              | 12/6/2022 | 1863601     | POLYTECHNIC SH       | 1000002586 | Environmental Construction Grp      | Sharp Es-Covid Contr Su 8/15-8/31/22      | \$ 6,240.00  |
| 1312. | 4500770893 | Goods & General Services              | 12/6/2022 | 1028601     | LD Central           | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4220 Wired Scanner      | \$ 623.73    |
| 1313. | 4500770894 | Goods & General Services              | 12/6/2022 | 1409601     | GATES EL             | 1000002586 | Environmental Construction Grp      | Sutter Ms-Covid Contr Su 8/01-9/1/22      | \$ 11,520.00 |
| 1314. | 4500770895 | Goods & General Services              | 12/6/2022 | 1258901     | BRYSON EL            | 1000002586 | Environmental Construction Grp      | Sutter Ms-Covid Contr Su 9/6-9/30/22      | \$ 9,120.00  |
| 1315. | 4500770898 | Facilities - Goods & General Services | 12/6/2022 | 1447301     | HAYNES CES           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra  | \$ 4,800.00  |
| 1316. | 4500770899 | Facilities - Goods & General Services | 12/6/2022 | 1682201     | 66TH ST EL           | 1000012486 | Encore Welding & Industrial Supply, | July Cylinder Rental                      | \$ 556.14    |
| 1317. | 4500770901 | Goods & General Services              | 12/6/2022 | 1861801     | WILSON SH            | 1000004373 | Arey-Jones Educational              | Hp Laserjet Enterprise Sfp M406Dn         | \$ 453.70    |
| 1318. | 4500770903 | Goods & General Services              | 12/6/2022 | 1064001     | Fac Maint & Oper-CO  | 1000022463 | Liminex, Inc.                       | Software License                          | \$ 7,004.00  |
| 1319. | 4500770907 | Goods & General Services              | 12/6/2022 | 1687801     | MONTARA AVE EL       | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Pro Mfp M283Fdw         | \$ 488.92    |
| 1320. | 4500770908 | Goods & General Services              | 12/6/2022 | 9146001     | Proj Unit Central-CO | 1000008987 | Coast Cart, Inc                     | Transport                                 | \$ 1,658.15  |
| 1321. | 4500770910 | Goods & General Services              | 12/6/2022 | 1812701     | FLEMING MS           | 1000002586 | Environmental Construction Grp      | Oxnard Es-Covid Contract 10/3-10/31/22    | \$ 10,080.00 |
| 1322. | 4500770911 | Goods & General Services              | 12/6/2022 | 1511001     | MANHATTAN PLACE EL   | 1000002586 | Environmental Construction Grp      | Reed Ms-Covid Contract 10/3-10/31/22      | \$ 10,080.00 |
| 1323. | 4500770912 | Goods & General Services              | 12/6/2022 | 1530201     | MIDDLETON PC         | 1000002586 | Environmental Construction Grp      | Bassett Es- Covid Contr Supp 9/6-9/30/22  | \$ 9,120.00  |
| 1324. | 4500770913 | Goods & General Services              | 12/6/2022 | 1538501     | RIORDAN PC           | 1000002586 | Environmental Construction Grp      | Calvert Es-Covid Contr Su 8/1-9/01/22     | \$ 9,810.00  |
| 1325. | 4500770914 | Goods & General Services              | 12/6/2022 | 1065601     | District Admin Ofc   | 1000002586 | Environmental Construction Grp      | Calvert Es-Covid Contr Su 9/6-9/30/22     | \$ 7,680.00  |
| 1326. | 4500770915 | Goods & General Services              | 12/6/2022 | 1811801     | EL SERENO MS         | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4200 Wired Scanner      | \$ 623.73    |
| 1327. | 4500770916 | Goods & General Services              | 12/6/2022 | 1857101     | CANOGA PARK SH       | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Pro Mfp M283Fdw         | \$ 488.92    |
| 1328. | 4500770917 | Goods & General Services              | 12/6/2022 | 1454801     | HOBART BLVD EL       | 1000001197 | Buswest, LLC                        | 52005582 - Switch,Htr Pass,03Thoms        | \$ 191.17    |
| 1329. | 4500770919 | Goods & General Services              | 12/6/2022 | 1842501     | MARK TWAIN MS        | 1000000307 | Pacific Onesource, Inc.             | Hp Color Laser Jet Pro M255Dw Mfg. Par    | \$ 344.44    |
| 1330. | 4500770921 | Goods & General Services              | 12/6/2022 | 9142501     | S2 Maintenance JC-CO | 1000007163 | The Prophet Corporation             | Field Marking Spray Paint                 | \$ 582.43    |
| 1331. | 4500770931 | Goods & General Services              | 12/6/2022 | 1827201     | Alfred B. Nobel      | 1000002715 | The office Connection Inc.          | Custom Orange 28" 10.0 Lb. Traffic Cone   | \$ 374.49    |
| 1332. | 4500770932 | Goods & General Services              | 12/6/2022 | 1773401     | BERNSTEIN SH STEM    | 1000004373 | Arey-Jones Educational              | Bretford Cube Toploader 40 Unit Cart      | \$ 4,157.07  |
| 1333. | 4500770934 | Goods & General Services              | 12/6/2022 | 1321001     | MADISON EL           | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Pro                     | \$ 488.92    |
| 1334. | 4500770936 | Goods & General Services              | 12/6/2022 | 1815301     | SOUTHEAST MS         | 1000004373 | Arey-Jones Educational              | Hp Laser Jet Pro Printer                  | \$ 301.67    |
| 1335. | 4500770940 | Goods & General Services              | 12/6/2022 | 1669901     | SHERMAN OAKS EL CS   | 1000006636 | H & H Auto Parts Wholesale          | 12547541 - Cyl. Key Group Kgx             | \$ 326.61    |
| 1336. | 4500770941 | Goods & General Services              | 12/6/2022 | 1810401     | DANA MS              | 1000001197 | Buswest, LLC                        | Driver'S Door Seal                        | \$ 98.90     |
| 1337. | 4500770942 | Goods & General Services              | 12/6/2022 | 1419201     | GLENWOOD EL          | 1000005417 | Western Truck Exchange              | 19211052 - Door Rel Han 3Rd, Left         | \$ 121.85    |
| 1338. | 4500770943 | Goods & General Services              | 12/6/2022 | 1376701     | 15TH ST EL           | 1000015035 | LA Truck & Auto, Inc.               | 10-4022 - Fluid,Diesel Exhaust            | \$ 264.22    |
| 1339. | 4500770944 | Goods & General Services              | 12/6/2022 | 1293901     | CARSON-GORE ACADEM   | 1000006636 | H & H Auto Parts Wholesale          | Bd125523/4401663 - Drum, Rear '00 Gr      | \$ 293.35    |
| 1340. | 4500770950 | Goods & General Services              | 12/6/2022 | 1854401     | ROYBAL LC            | 1000015621 | Unique Upholstery, Inc              | Seat Material                             | \$ 1,157.53  |
| 1341. | 4500770384 | Goods & General Services              | 12/7/2022 | 1098601     | Gifted/Talented Prog | 1000005974 | Bertrand Music Enterprises          | Treeworks Ultimate Triangle               | \$ 1,066.69  |
| 1342. | 4500770859 | Facilities - Goods & General Services | 12/7/2022 | 9142501     | S2 Maintenance JC-CO | 1000006937 | Anixter Inc                         | Padlock, Master, #81-1F, C Lock 1422      | \$ 929.11    |
| 1343. | 4500770928 | Goods & General Services              | 12/7/2022 | 9142201     | M&O Food Services-CO | 1000005637 | Coast To Coast Computer Products, I | Hp Laser Jet Pro M227Fdn                  | \$ 4,325.25  |
| 1344. | 4500770929 | Goods & General Services              | 12/7/2022 | 1065601     | District Admin Ofc   | 1000015224 | Sonova USA Inc.                     | Roger 20 (02) (Black)                     | \$ 5,396.39  |

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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 1345. | 4500770938 | Goods & General Services              | 12/7/2022 | 1134101     | Sch Police Dept      | 1000008522 | Blick Art Materials, LLC            | Brusho Cryst Clrs Fixed Asrtd 15G 24Pk   | \$ 3,854.28  |
| 1346. | 4500770939 | Goods & General Services              | 12/7/2022 | 1852901     | BANNING SH           | 1000006597 | Flinn Scientific, Inc.              | Nitric Acid 2.5L                         | \$ 3,168.80  |
| 1347. | 4500770945 | Facilities - Goods & General Services | 12/7/2022 | 1128901     | BSD Auto Maint       | 1000003485 | Suttles Plumbing & Mechanical Corp. | Main Line Sewer Stoppage                 | \$ 5,000.00  |
| 1348. | 4500770946 | Goods & General Services              | 12/7/2022 | 1784901     | WONDERLAND EL        | 1000005637 | Coast To Coast Computer Products, I | Hp Cf230X Blk Toner                      | \$ 1,314.00  |
| 1349. | 4500770952 | Facilities - Goods & General Services | 12/7/2022 | 9146001     | Proj Unit Central-CO | 1000003485 | Suttles Plumbing & Mechanical Corp. | Main Line Sewer Stoppage                 | \$ 10,000.00 |
| 1350. | 4500770953 | Goods & General Services              | 12/7/2022 | 1458901     | HOOVER EL            | 1000005637 | Coast To Coast Computer Products, I | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 2,135.25  |
| 1351. | 4500770954 | Goods & General Services              | 12/7/2022 | 1766701     | DYMALLY SH           | 1000002586 | Environmental Construction Grp      | Henry Ms-Covid Contr Su 8/15-9/30/22     | \$ 14,880.00 |
| 1352. | 4500770955 | Goods & General Services              | 12/7/2022 | 1884301     | SAN FERNANDO SH      | 1000015224 | Sonova USA Inc.                     | Roger On Microphone Us Psu (Champag      | \$ 2,695.48  |
| 1353. | 4500770956 | Goods & General Services              | 12/7/2022 | 1547901     | NEWCASTLE EL         | 1000002586 | Environmental Construction Grp      | Nevada Es-Covid Contr 8/29-9/30/22       | \$ 9,600.00  |
| 1354. | 4500770957 | Goods & General Services              | 12/7/2022 | 1891701     | MaCES Magnet         | 1000002586 | Environmental Construction Grp      | Woodland H Aca-Covid Contr 8/29-9/30/    | \$ 10,170.00 |
| 1355. | 4500770958 | Goods & General Services              | 12/7/2022 | 1032501     | SELPA Chrtr Op Progs | 1000002586 | Environmental Construction Grp      | Vaas-Covid Contr Supp 8/29-9/30/22       | \$ 10,080.00 |
| 1356. | 4500770959 | Goods & General Services              | 12/7/2022 | 1006601     | Charter Schools Unit | 1000002586 | Environmental Construction Grp      | Vaas-Covid Contr Supp 7/4-8/26/22        | \$ 17,280.00 |
| 1357. | 4500770960 | Goods & General Services              | 12/7/2022 | 1854401     | ROYBAL LC            | 1000013568 | Covantia, Inc.                      | 360Suite Annual Subscription             | \$ 5,940.00  |
| 1358. | 4500770961 | Goods & General Services              | 12/7/2022 | 1049201     | School Serv-M&O So 2 | 1000008522 | Blick Art Materials, LLC            | Blick Prem Tempera !N Prmry Gal 4/Set    | \$ 1,252.53  |
| 1359. | 4500770962 | Facilities - Goods & General Services | 12/7/2022 | 1128901     | BSD Auto Maint       | 1000001379 | Advanced Chemical Transport         | Soces- Covid Contract Custodial Support  | \$ 1,792.00  |
| 1360. | 4500770963 | Facilities - Goods & General Services | 12/7/2022 | 1815301     | SOUTHEAST MS         | 1000001523 | AAA Electric Motor Sales            | Belt-4L570                               | \$ 53.96     |
| 1361. | 4500770964 | Facilities - Goods & General Services | 12/7/2022 | 1501601     | COUGHLIN EL          | 1000001572 | Howard Industries                   | 8-Pin 2-Pole Relay 24V                   | \$ 23.43     |
| 1362. | 4500770965 | Facilities - Goods & General Services | 12/7/2022 | 9141001     | C1 Maintenance JC-CO | 1000018477 | Ferguson Enterprises LLC            | Bradford White 30 Gal Wh Burner          | \$ 3,806.42  |
| 1363. | 4500770966 | Facilities - Goods & General Services | 12/7/2022 | 1669901     | SHERMAN OAKS EL CS   | 1000004774 | Uni-Com Supply, Inc.                | 12V 12Ah Battery                         | \$ 666.31    |
| 1364. | 4500770968 | Goods & General Services              | 12/7/2022 | 1959301     | 37th St EEC          | 1000015805 | Crown Promotions Group              | Bt-1003 Round Button With Pin Back       | \$ 4,104.33  |
| 1365. | 4500770970 | Goods & General Services              | 12/7/2022 | 1835601     | REVERE MS            | 1000002969 | Auditory Instruments, Inc.          | 5A/2A Earmold, Each (15 Students)        | \$ 4,007.70  |
| 1366. | 4500770971 | Goods & General Services              | 12/7/2022 | 1746601     | VENA EL              | 1000010546 | Oaktree Products, Inc.              | Probe Tip & Gasket Rplc Kit For Grason-S | \$ 221.21    |
| 1367. | 4500770972 | Goods & General Services              | 12/7/2022 | 1872501     | KENNEDY SH           | 1000016260 | Tire Hub LLC                        | 17795 - Lt265/70R17 Tire                 | \$ 832.94    |
| 1368. | 4500770973 | Facilities - Goods & General Services | 12/7/2022 | 1868601     | HAMILTON SH-COMPLEX  | 1000003791 | Consolidated Electrical Distributor | Connector Wirenut, 20-16Awg, Blue 72-t   | \$ 833.85    |
| 1369. | 4500770978 | Goods & General Services              | 12/7/2022 | 1134701     | BSD-Foods Whse       | 1000005996 | B&H Photo-Video                     | Caedrt71855 Canon Eos Rebel T7 Cam W     | \$ 3,351.42  |
| 1370. | 4500770981 | Facilities - Goods & General Services | 12/7/2022 | 1892801     | WASHINGTON PREP SH   | 1000006545 | Vortex Industries, Inc.             | Written Estimate, Door Installation, Mai | \$ 960.00    |
| 1371. | 4500770982 | Facilities - Goods & General Services | 12/7/2022 | 1064001     | Fac Maint & Oper-CO  | 1000002586 | Environmental Construction Grp      | Revere Ms- Covid Contract Custodial Sup  | \$ 9,120.00  |
| 1372. | 4500770983 | Facilities - Goods & General Services | 12/7/2022 | 1442501     | HARBOR CITY EL       | 1000015902 | Turtle ALA, LLC                     | Literonics Rfm3T440B 35W Troffer 400K    | \$ 173.45    |
| 1373. | 4500770984 | Facilities - Goods & General Services | 12/7/2022 | 1822601     | LE CONTE MS          | 1000002900 | Bayer HVAC, Inc.                    | Time Delay Relay                         | \$ 1,864.68  |
| 1374. | 4500770985 | Facilities - Goods & General Services | 12/7/2022 | 1890701     | VENICE SH            | 1000003459 | California Marquee                  | Clear Lexan Cut To Size 3'0" X 12'0"     | \$ 807.12    |
| 1375. | 4500770988 | Goods & General Services              | 12/7/2022 | 1064001     | Fac Maint & Oper-CO  | 1000005869 | Cambria                             | Beacon System 2 Package                  | \$ 3,646.35  |
| 1376. | 4500770990 | Goods & General Services              | 12/7/2022 | 1064001     | Fac Maint & Oper-CO  | 1000002586 | Environmental Construction Grp      | Lockhurst Es-Covid Contr Sup 6/6-6/17/2  | \$ 4,320.00  |
| 1377. | 4500770992 | Goods & General Services              | 12/7/2022 | 1152601     | Beyond The Bell Br   | 1000002586 | Environmental Construction Grp      | Andasol El-Covid Contr Supp 6/21-7/29/   | \$ 13,440.00 |
| 1378. | 4500770993 | Facilities - Goods & General Services | 12/7/2022 | 1317801     | COLISEUM EL          | 1000001811 | WW Grainger, Inc.                   | Aluminum Channel                         | \$ 102.31    |
| 1379. | 4500770994 | Goods & General Services              | 12/7/2022 | 1634201     | COEUR D ALENE EL     | 1000002586 | Environmental Construction Grp      | Frost Ms-Covid Contr Supp 6/27-7/29/22   | \$ 11,520.00 |
| 1380. | 4500770995 | Goods & General Services              | 12/7/2022 | 1198001     | Deaf Elem-Various    | 1000002586 | Environmental Construction Grp      | Northridge Acad-Covid Contr 6/21-6/30/   | \$ 2,929.80  |
| 1381. | 4500770996 | Goods & General Services              | 12/7/2022 | 1016601     | College&Career Couns | 1000002586 | Environmental Construction Grp      | Northridge Acad-Covid Contr 7/19-7/29/   | \$ 4,320.00  |
| 1382. | 4500770997 | Goods & General Services              | 12/7/2022 | 1881401     | Reseda Charter HS    | 1000002586 | Environmental Construction Grp      | Northridge Acad-Covid Contr 8/1-8/26/2   | \$ 8,970.00  |
| 1383. | 4500770998 | Goods & General Services              | 12/7/2022 | 1064001     | Fac Maint & Oper-CO  | 1000002586 | Environmental Construction Grp      | Woodland H Aca-Covid Contr 8/1-8/12/2    | \$ 4,800.00  |
| 1384. | 4500770999 | Goods & General Services              | 12/7/2022 | 1631501     | Riverside Drive      | 1000002586 | Environmental Construction Grp      | Mosk Es-Covid Contr Sup 3/14-3/25/22     | \$ 4,800.00  |
| 1385. | 4500771000 | Goods & General Services              | 12/7/2022 | 9128401     | Fleet Maintenance    | 1000002586 | Environmental Construction Grp      | Lemay Es-Covid Contr Sup 1/18-1/28/22    | \$ 3,840.00  |
| 1386. | 4500771001 | Goods & General Services              | 12/7/2022 | 1786301     | WOODCREST EL         | 1000002586 | Environmental Construction Grp      | Lokrantz Es-Covid Contr Sup 1/18-1/28/2  | \$ 4,320.00  |

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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 1387. | 4500771002 | Goods & General Services              | 12/7/2022 | 1858301     | CHATSWORTH CHTR HS   | 1000002586 | Environmental Construction Grp      | Lokrantz Es-Covid Contr Sup 2/28-4/1/22  | \$ 6,720.00  |
| 1388. | 4500771003 | Facilities - Goods & General Services | 12/7/2022 | 1765701     | CARSON ACAD ED & EMF | 1000006405 | Progressive Fastening Syst, Inc.    | Nut, Kep, 5/16"                          | \$ 5,302.07  |
| 1389. | 4500771004 | Goods & General Services              | 12/7/2022 | 9128401     | Fleet Maintenance    | 1000002586 | Environmental Construction Grp      | Lokrantz Es-Covid Contr Sup 4/4-4/8/22   | \$ 2,400.00  |
| 1390. | 4500771005 | Facilities - Goods & General Services | 12/7/2022 | 1486301     | LIBERTY EL           | 1000001379 | Advanced Chemical Transport         | Broadway Es - Covid Contract Custodial S | \$ 6,272.00  |
| 1391. | 4500771006 | Facilities - Goods & General Services | 12/7/2022 | 1876801     | MONROE SH            | 1000020796 | Harbor Building Maintenance, Inc.   | Short El - Covid Contract Custodial Supp | \$ 4,560.00  |
| 1392. | 4500771007 | Facilities - Goods & General Services | 12/7/2022 | 1871601     | SANTEE EDUC COMPLEX  | 1000005454 | Western Fence & Supply Co.          | Galvanized CI 98% Privacy Green Slats    | \$ 1,143.18  |
| 1393. | 4500771008 | Facilities - Goods & General Services | 12/7/2022 | 1190801     | Leichman Career PTC  | 1000020976 | West Coast Fire & Integration       | Alarm Equipment Maintenance/Repair (t    | \$ 7,079.80  |
| 1394. | 4500771012 | Facilities - Goods & General Services | 12/7/2022 | 1853601     | BELL SH              | 1000000064 | Allied Refrigeration, Inc.          | Spec Spe-Gs1E-Cs Poe Dye 1-5#            | \$ 117.07    |
| 1395. | 4500771015 | Goods & General Services              | 12/7/2022 | 1804701     | BELVEDERE MS         | 1000000879 | EDP, Inc.                           | Edp 00050 Steam Exp Clsrn Set 4Th Gr     | \$ 10,610.54 |
| 1396. | 4500771017 | Goods & General Services              | 12/7/2022 | 1887101     | SOUTH GATE SH        | 1000008987 | Coast Cart, Inc                     | Transport                                | \$ 2,178.15  |
| 1397. | 4500771022 | Facilities - Goods & General Services | 12/7/2022 | 1815301     | SOUTHEAST MS         | 1000005359 | Geary Pacific Supply                | Motor 1/3Hp                              | \$ 790.39    |
| 1398. | 4500771023 | Facilities - Goods & General Services | 12/7/2022 | 1476701     | LANE EL              | 1000011678 | Parts Town, LLC                     | Timer Electric-115V W/Dial Kn            | \$ 2,187.81  |
| 1399. | 4500771024 | Goods & General Services              | 12/7/2022 | 1881401     | Reseda Charter HS    | 1000002586 | Environmental Construction Grp      | Canoga Park Hs-Covid Contr 1/31-3/11/2   | \$ 13,440.00 |
| 1400. | 4500771025 | Goods & General Services              | 12/7/2022 | 1689001     | STAGG EL             | 1000002586 | Environmental Construction Grp      | Canoga Park Hs-Covid Contr Ot 1/31-3/1   | \$ 4,200.00  |
| 1401. | 4500771026 | Goods & General Services              | 12/7/2022 | 1836301     | SEPULVEDA MS         | 1000002586 | Environmental Construction Grp      | Canoga Park Hs-Covid Contr 4/11-4/18/2   | \$ 4,800.00  |
| 1402. | 4500771027 | Goods & General Services              | 12/7/2022 | 1660601     | SERRANIA CES         | 1000002586 | Environmental Construction Grp      | Canoga Park Hs-Covid Contr 5/23-6/3/22   | \$ 3,840.00  |
| 1403. | 4500771029 | Goods & General Services              | 12/7/2022 | 1810201     | COLUMBUS MS          | 1000004373 | Arey-Jones Educational              | LI 69441 Laud Noveno Chromebook 100      | \$ 19,362.93 |
| 1404. | 4500771030 | Goods & General Services              | 12/7/2022 | 1509601     | MANCHESTER EL        | 1000005560 | Napa Auto Parts                     | Ac Machine Filter                        | \$ 164.86    |
| 1405. | 4500771032 | Goods & General Services              | 12/7/2022 | 1128901     | BSD Auto Maint       | 1000014835 | Touch Graphix                       | 10 X 10 Break Away Banners W/Hardwar     | \$ 2,053.13  |
| 1406. | 4500771033 | Facilities - Goods & General Services | 12/7/2022 | 9146001     | Proj Unit Central-CO | 1000005876 | B & M Lawn & Garden Center          | Sti Bga 100 Cordless Blower              | \$ 906.01    |
| 1407. | 4500771035 | Facilities - Goods & General Services | 12/7/2022 | 1815101     | GAGE MS              | 1000000826 | Dunn-Edwards Corporation            | Ultra-Grip Premium Int/Ext Primer Wht    | \$ 3,078.50  |
| 1408. | 4500771036 | Facilities - Goods & General Services | 12/7/2022 | 1328801     | CRESCENT HTS L/A/S/J | 1000001383 | Refrigeration Supplies Dist         | York Oem 28 X 18 S1 37345048000          | \$ 4,648.23  |
| 1409. | 4500771037 | Facilities - Goods & General Services | 12/7/2022 | 1443801     | HARRISON EL          | 1000000917 | Pyramid Powder LLC                  | Powder Coating For 3" Sq. Posts          | \$ 1,149.75  |
| 1410. | 4500771041 | Goods & General Services              | 12/7/2022 | 1835801     | SAN FERNANDO MS      | 1000006650 | Sage Global Products And            | Ri-Ce410X                                | \$ 1,215.47  |
| 1411. | 4500771043 | Facilities - Goods & General Services | 12/7/2022 | 1213701     | ANN EL               | 1000000262 | United Site Services of Ca, Inc.    | Deluxe Restroom                          | \$ 1,186.06  |
| 1412. | 4500771045 | Goods & General Services              | 12/7/2022 | 1458901     | HOOVER EL            | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 553.06    |
| 1413. | 4500771047 | Facilities - Goods & General Services | 12/7/2022 | 1810701     | Gaspar de Portola CM | 1000001257 | Agm Container Controls, Inc.        | Cam Lock                                 | \$ 348.49    |
| 1414. | 4500771048 | Facilities - Goods & General Services | 12/7/2022 | 1694501     | Stonehurst STEAM Mag | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 50.40     |
| 1415. | 4500771049 | Goods & General Services              | 12/7/2022 | 1052501     | BSD-Gen Stores Whse  | 1000001679 | Bob Wondries Ford                   | W701706S2 - Nut, Exh Manifold            | \$ 92.64     |
| 1416. | 4500771051 | Facilities - Goods & General Services | 12/7/2022 | 1682201     | 66TH ST EL           | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 50.40     |
| 1417. | 4500771053 | Facilities - Goods & General Services | 12/7/2022 | 1637001     | ROSEMONT EL          | 1000019509 | Big Al's Motors Sales And Services  | Pump Coupling Insert                     | \$ 148.92    |
| 1418. | 4500771054 | Facilities - Goods & General Services | 12/7/2022 | 1742501     | VAN NESS EL          | 1000004774 | Uni-Com Supply, Inc.                | 12V 26Ah Batteries                       | \$ 1,336.89  |
| 1419. | 4500771055 | Goods & General Services              | 12/7/2022 | 1498001     | PIO PICO MS          | 1000004550 | Orme Brothers, Inc.                 | Hose                                     | \$ 100.12    |
| 1420. | 4500771057 | Goods & General Services              | 12/7/2022 | 1134701     | BSD-Foods Whse       | 1000006785 | Los Angeles Truck Centers LLC       | Abp Ae9A31 - Battery                     | \$ 771.73    |
| 1421. | 4500771059 | Goods & General Services              | 12/7/2022 | 1064001     | Fac Maint & Oper-CO  | 1000001086 | Completes Plus                      | 22127653 - Windshield Washer Pump        | \$ 72.86     |
| 1422. | 4500771060 | Facilities - Goods & General Services | 12/7/2022 | 1598601     | PALMS EL             | 1000005359 | Geary Pacific Supply                | Reversing Valve                          | \$ 132.31    |
| 1423. | 4500771061 | Facilities - Goods & General Services | 12/7/2022 | 1865001     | FREMONT SH           | 1000003485 | Suttles Plumbing & Mechanical Corp. | Main Line Sewer Stoppage                 | \$ 5,000.00  |
| 1424. | 4500771062 | Goods & General Services              | 12/7/2022 | 1890701     | VENICE SH            | 1000004373 | Arey-Jones Educational              | Custom Bretford Cube 40 Toploader        | \$ 1,465.19  |
| 1425. | 4500771065 | Goods & General Services              | 12/7/2022 | 1861401     | EAGLE ROCK HS        | 1000008987 | Coast Cart, Inc                     | Transport                                | \$ 397.65    |
| 1426. | 4500771067 | Facilities - Goods & General Services | 12/7/2022 | 1852901     | BANNING SH           | 1000001811 | VWV Grainger, Inc.                  | Hose For Steam Rack                      | \$ 210.22    |
| 1427. | 4500771073 | Goods & General Services              | 12/7/2022 | 1128901     | BSD Auto Maint       | 1000006131 | BSN Sports LLC                      | Black Maxim Custom Sublimated Camo S     | \$ 6,890.64  |
| 1428. | 4500771074 | Facilities - Goods & General Services | 12/7/2022 | 1802801     | AUDUBON MS           | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 75.60     |

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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-------------|
| 1429. | 4500771075 | Facilities - Goods & General Services | 12/7/2022 | 1861801     | WILSON SH            | 1000005460 | Natec International, Inc.           | Lead Refresher Rrp 12/12/22              | \$ 1,296.00 |
| 1430. | 4500771076 | Facilities - Goods & General Services | 12/7/2022 | 1816801     | Griffith MS          | 1000004430 | McMaster-Carr Supply Company        | See Through Welding Curtain              | \$ 988.83   |
| 1431. | 4500771077 | Goods & General Services              | 12/7/2022 | 1817401     | HENRY MS             | 1000006300 | Townsend Press                      | Animal Rescue Isbn 1-59194-107-5         | \$ 98.55    |
| 1432. | 4500771079 | Facilities - Goods & General Services | 12/7/2022 | 1064001     | Fac Maint & Oper-CO  | 1000001538 | AAA Electrical Supply, Inc.         | Brkfg250B 9V Bat Smoke Alarm W/ Batte    | \$ 145.31   |
| 1433. | 4500771080 | Facilities - Goods & General Services | 12/7/2022 | 1695901     | STRATHERN EL         | 1000019509 | Big Al's Motors Sales And Services  | Ax36                                     | \$ 301.67   |
| 1434. | 4500771081 | Goods & General Services              | 12/7/2022 | 1439701     | HANCOCK PARK EL      | 1000011834 | Off The Wall Graffiti               | M2Art Program                            | \$ 9,000.00 |
| 1435. | 4500771082 | Goods & General Services              | 12/7/2022 | 1821701     | LAWRENCE MS          | 1000005091 | American Eagle Co, Inc.             | 1P2312 Spanish Signs                     | \$ 695.67   |
| 1436. | 4500771085 | Goods & General Services              | 12/7/2022 | 1389001     | FLORENCE EL          | 1000004373 | Arey-Jones Educational              | Wired Barcode Scanner                    | \$ 623.73   |
| 1437. | 4500771086 | Goods & General Services              | 12/7/2022 | 1435601     | ANTON EL             | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 488.92   |
| 1438. | 4500771088 | Facilities - Goods & General Services | 12/7/2022 | 1864301     | FRANKLIN SH          | 1000023497 | Highrise Services, Inc.             | Provide Elevator Mechanic For Annual Re  | \$ 1,000.00 |
| 1439. | 4500771089 | Facilities - Goods & General Services | 12/7/2022 | 1513701     | MARIANNA EL          | 1000023497 | Highrise Services, Inc.             | Provide Elevator Mechanic For Annual El  | \$ 500.00   |
| 1440. | 4500771093 | Facilities - Goods & General Services | 12/7/2022 | 1766901     | MARQUEZ SH SOC JUS   | 1000004774 | Uni-Com Supply, Inc.                | Cable, Cat 6E, Roll, 1000'               | \$ 1,228.70 |
| 1441. | 4500771094 | Facilities - Goods & General Services | 12/7/2022 | 1886801     | RANCHO DOMINGZ PREF  | 1000003555 | Borrmann Metal Center, Inc.         | Plate, Aluminum, 1/4" X 4" X 4"          | \$ 1,198.24 |
| 1442. | 4500771096 | Goods & General Services              | 12/7/2022 | 1838701     | Stevenson Col Car Pr | 1000005417 | Western Truck Exchange              | 25886101 - Mirror Assy R/H Door          | \$ 569.49   |
| 1443. | 4500771097 | Goods & General Services              | 12/7/2022 | 1208901     | AMBLER EL            | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Sfp M555Dn             | \$ 855.74   |
| 1444. | 4500771098 | Goods & General Services              | 12/7/2022 | 1807501     | BURROUGHS MS         | 1000000986 | Westrux International Co.           | 2512881C92 Horn Kit                      | \$ 406.64   |
| 1445. | 4500771099 | Facilities - Goods & General Services | 12/7/2022 | 1065601     | District Admin Ofc   | 1000005701 | Girard Glass                        | Glass: 2-Pcs 33-7/8" X 77-3/4" (1/8" Gre | \$ 1,687.35 |
| 1446. | 4500771100 | Goods & General Services              | 12/7/2022 | 1128901     | BSD Auto Maint       | 1000022233 | Pitco Education, LLC                | Tech Challenge                           | \$ 295.00   |
| 1447. | 4500771102 | Facilities - Goods & General Services | 12/7/2022 | 1427401     | GRAPE EL             | 1000002590 | Fuller Truck Accessories            | 21+Maverick Bakflip Mx4                  | \$ 1,187.85 |
| 1448. | 4500771108 | Facilities - Goods & General Services | 12/7/2022 | 1754801     | Vinedale College Pep | 1000005011 | Lane-Aire Manufacturing Corp        | Skylights: 2-Pcs Cluster Of 2-Sdd N (123 | \$ 5,125.48 |
| 1449. | 4500771109 | Facilities - Goods & General Services | 12/7/2022 | 1128901     | BSD Auto Maint       | 1000001383 | Refrigeration Supplies Dist         | Limit Switch Auto Carrier Hh12Zb200      | \$ 1,568.33 |
| 1450. | 4500771110 | Goods & General Services              | 12/7/2022 | 1361601     | ENCINO CHARTER EL    | 1000015035 | LA Truck & Auto, Inc.               | Asst Solder Pellets                      | \$ 86.67    |
| 1451. | 4500771111 | Facilities - Goods & General Services | 12/7/2022 | 1815101     | GAGE MS              | 1000004430 | McMaster-Carr Supply Company        | 100 Lb. Capacity Leveling Mount With Cu  | \$ 169.32   |
| 1452. | 4500771112 | Facilities - Goods & General Services | 12/7/2022 | 1771901     | Rivera LC STEAM Acad | 1000004774 | Uni-Com Supply, Inc.                | 12V 26Ah Battery                         | \$ 1,804.56 |
| 1453. | 4500771114 | Goods & General Services              | 12/7/2022 | 1766701     | DYMALLY SH           | 1000004373 | Arey-Jones Educational              | Datalogic Smart Stand-White              | \$ 623.73   |
| 1454. | 4500771116 | Goods & General Services              | 12/7/2022 | 1601301     | PARK WESTERN EL      | 1000012782 | Sportable Scoreboards               | Wrx-Sem                                  | \$ 4,866.00 |
| 1455. | 4500771117 | Goods & General Services              | 12/7/2022 | 1684901     | SOTO EL              | 1000005292 | Performing Arts Center of Los       | Single Assembly                          | \$ 725.00   |
| 1456. | 4500771119 | Facilities - Goods & General Services | 12/7/2022 | 1501601     | COUGHLIN EL          | 1000000183 | Intermountain Lock & Security Suppl | Corbin/Russwin Cor741F22-626 Occupa      | \$ 224.91   |
| 1457. | 4500771120 | Facilities - Goods & General Services | 12/7/2022 | 1052501     | BSD-Gen Stores Whse  | 1000019335 | Homeland Industrial Supply Inc      | Shipping/Delivery/Freight Charge (Tax Ex | \$ 1,751.86 |
| 1458. | 4500771124 | Facilities - Goods & General Services | 12/7/2022 | 1851601     | CORTINES SCH OF VPA  | 1000003555 | Borrmann Metal Center, Inc.         | Item Id: Sh810 Sheet 10 Ga Galvanized W  | \$ 1,651.13 |
| 1459. | 4500771125 | Goods & General Services              | 12/7/2022 | 1619201     | RANCHITO EL          | 1000005581 | Sunset Transmission                 | Trans Repair                             | \$ 1,915.25 |
| 1460. | 4500771127 | Goods & General Services              | 12/7/2022 | 1665801     | MC KINLEY EL         | 1000002318 | Tennant Sales & Service Company     | 372053                                   | \$ 196.92   |
| 1461. | 4500771130 | Goods & General Services              | 12/7/2022 | 1867901     | GARFIELD SH          | 1000008588 | The Vargo Corporation               | Parts                                    | \$ 1,392.39 |
| 1462. | 4500771131 | Goods & General Services              | 12/7/2022 | 9143101     | S1 Maintenance JC-CO | 1000015035 | LA Truck & Auto, Inc.               | 82565 - Bonder Plastic                   | \$ 97.80    |
| 1463. | 4500771133 | Goods & General Services              | 12/7/2022 | 1052501     | BSD-Gen Stores Whse  | 1000022653 | Lakeshore Learning Materials, LLC   | Ab321Bukids Clrs Toddler Storage-Bu      | \$ 2,004.05 |
| 1464. | 4500771135 | Facilities - Goods & General Services | 12/7/2022 | 1032601     | MCD Monitoring       | 1000002552 | Extreme Safety, Inc.                | Plastic, Sheet, Clear, 6 Mil 12' X 100'  | \$ 8,797.91 |
| 1465. | 4500771137 | Goods & General Services              | 12/7/2022 | 1134701     | BSD-Foods Whse       | 1000016926 | Riverside Assessments, LLC          | Achievement Standard & Ext Form B        | \$ 566.12   |
| 1466. | 4500771138 | Goods & General Services              | 12/7/2022 | 1237201     | OCHOA LC             | 1000016926 | Riverside Assessments, LLC          | Wj Form A Test Records                   | \$ 566.12   |
| 1467. | 4500771139 | Goods & General Services              | 12/7/2022 | 1557501     | 96TH ST EL           | 1000010209 | It's Greek To Me Inc.               | Xs Full Front W/Rhine Wms Cm Ladies D    | \$ 5,109.51 |
| 1468. | 4500771140 | Facilities - Goods & General Services | 12/7/2022 | 1212301     | ANGELES MESA EL      | 1000005701 | Girard Glass                        | Glass: 40-Pcs 38-7/8" X 15-3/8" (1/4" So | \$ 5,400.54 |
| 1469. | 4500771141 | Facilities - Goods & General Services | 12/7/2022 | 1282201     | Carpenter Comm Ctr   | 1000005701 | Girard Glass                        | Glass: 1-Pc 29-5/8" X 41-5/8" (5/16" Ker | \$ 1,494.68 |
| 1470. | 4500771142 | Facilities - Goods & General Services | 12/7/2022 | 1236901     | RFK AMBSTR GLBL EDU  | 1000002622 | Printers Parts Store of La          | Retarder Assembly                        | \$ 460.88   |

**Board Meeting: February 7, 2023**  
Procurement Services and Facilities Services  
Decentralized Low Value Purchase Orders  
**December 2022 Data**

**Median \$ 1,192.76**  
**Average \$ 3,348.76**

| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|--------------|
| 1471. | 4500771145 | Facilities - Goods & General Services | 12/7/2022 | 1908001     | East LA Occup Ctr    | 1000002108 | Light Bulb Depot                  | Light Bulbs                              | \$ 661.50    |
| 1472. | 4500771147 | Facilities - Goods & General Services | 12/7/2022 | 1405501     | GARDEN GROVE EL      | 1000001379 | Advanced Chemical Transport       | Covid Contract Custodial Support - Rg Ra | \$ 5,376.00  |
| 1473. | 4500771148 | Facilities - Goods & General Services | 12/7/2022 | 1153501     | Title I, Private Sch | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support -Rg Ra  | \$ 481.44    |
| 1474. | 4500771149 | Facilities - Goods & General Services | 12/7/2022 | 1840601     | SUTTER MS            | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support- Rg Ra  | \$ 481.44    |
| 1475. | 4500771150 | Facilities - Goods & General Services | 12/7/2022 | 1452801     | HILLCREST DR EL      | 1000001523 | AAA Electric Motor Sales          | 1/2 Hp Econo Master Em3588               | \$ 228.58    |
| 1476. | 4500771151 | Facilities - Goods & General Services | 12/7/2022 | 1889501     | ROGERS HS            | 1000001383 | Refrigeration Supplies Dist       | Carr Vst2900Sch 3H/2C Prog School Stat   | \$ 2,520.56  |
| 1477. | 4500771152 | Facilities - Goods & General Services | 12/7/2022 | 1523301     | MELVIN EL            | 1000001383 | Refrigeration Supplies Dist       | Aos 788A Condenser Fan Motor 1/4 Hp      | \$ 258.62    |
| 1478. | 4500771153 | Facilities - Goods & General Services | 12/7/2022 | 1052501     | BSD-Gen Stores Whse  | 1000000708 | JJJ Supply Inc.                   | Khs12A33A Rac Heat Pump Friedrich 12K    | \$ 1,485.43  |
| 1479. | 4500771154 | Goods & General Services              | 12/7/2022 | 1887101     | SOUTH GATE SH        | 1000022325 | Eduspire Solutions LLC            | Ehpo1 Ehallpass Annual Software License  | \$ 3,692.00  |
| 1480. | 4500771156 | Goods & General Services              | 12/7/2022 | 1300201     | CHARNOCK ROAD EL     | 1000004373 | Arey-Jones Educational            | Hp Color Laserjet Enterprise Sfp M555Dr  | \$ 3,063.56  |
| 1481. | 4500771159 | Goods & General Services              | 12/7/2022 | 1818201     | HOLMES MS            | 1000001197 | Buswest, LLC                      | Co6289Ca - Compressor A/C                | \$ 886.93    |
| 1482. | 4500771160 | Facilities - Goods & General Services | 12/7/2022 | 1497301     | LORNE EL             | 1000001811 | WW Grainger, Inc.                 | Auger, Urinal, 4'                        | \$ 7,212.31  |
| 1483. | 4500771162 | Goods & General Services              | 12/7/2022 | 9146001     | Proj Unit Central-CO | 1000001609 | Walmart Stores, Inc.              | Dasani Water 32 Pack                     | \$ 266.02    |
| 1484. | 4500771163 | Goods & General Services              | 12/7/2022 | 1687501     | SAN MIGUEL EL        | 1000000446 | LUS Lighthouse Inc.               | 1003 - Lamp Miniature                    | \$ 194.53    |
| 1485. | 4500771164 | Facilities - Goods & General Services | 12/7/2022 | 1258901     | BRYSON EL            | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support -Rg Ra  | \$ 481.44    |
| 1486. | 4500771165 | Facilities - Goods & General Services | 12/7/2022 | 1501401     | Loyola Vill ES MAG   | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support- Rg Ra  | \$ 481.44    |
| 1487. | 4500771166 | Facilities - Goods & General Services | 12/7/2022 | 1153501     | Title I, Private Sch | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support -Rg Ra  | \$ 481.44    |
| 1488. | 4500771167 | Facilities - Goods & General Services | 12/7/2022 | 1816901     | G E Hale Chtrr Acad  | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra | \$ 3,744.00  |
| 1489. | 4500771168 | Facilities - Goods & General Services | 12/7/2022 | 1128901     | BSD Auto Maint       | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support -Rg Ra  | \$ 3,744.00  |
| 1490. | 4500771169 | Facilities - Goods & General Services | 12/7/2022 | 1052501     | BSD-Gen Stores Whse  | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support- 12/19  | \$ 2,496.00  |
| 1491. | 4500771170 | Facilities - Goods & General Services | 12/7/2022 | 1859007     | Cleveland GMS Mag    | 1000004430 | McMaster-Carr Supply Company      | 6385T16 - Squeegee With Handle           | \$ 374.02    |
| 1492. | 4500771172 | Facilities - Goods & General Services | 12/7/2022 | 1049201     | School Serv-M&O So 2 | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support - From  | \$ 481.44    |
| 1493. | 4500771173 | Facilities - Goods & General Services | 12/7/2022 | 1128901     | BSD Auto Maint       | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra | \$ 2,496.00  |
| 1494. | 4500771174 | Facilities - Goods & General Services | 12/7/2022 | 1321901     | CORONA EL            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Ra   | \$ 1,920.00  |
| 1495. | 4500771175 | Facilities - Goods & General Services | 12/7/2022 | 1043001     | Mail Unit            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support -Rg Ra  | \$ 2,496.00  |
| 1496. | 4500771177 | Goods & General Services              | 12/7/2022 | 9146601     | Const Insp JC-CO     | 1000005530 | Steven J Burris                   | Alignmemt                                | \$ 142.36    |
| 1497. | 4500771179 | Goods & General Services              | 12/7/2022 | 1826801     | NIMITZ MS            | 1000023101 | Advance Stores Company, Inc.      | 31841 - Cap Fuel Non Locking             | \$ 17.68     |
| 1498. | 4500771182 | Goods & General Services              | 12/7/2022 | 1064001     | Fac Maint & Oper-CO  | 1000004373 | Arey-Jones Educational            | Activpanel9 Premium 75"                  | \$ 10,312.87 |
| 1499. | 4500771183 | Facilities - Goods & General Services | 12/7/2022 | 1128901     | BSD Auto Maint       | 1000001379 | Advanced Chemical Transport       | Covid Contract Custodial Support - Rg Ra | \$ 3,584.00  |
| 1500. | 4500771184 | Facilities - Goods & General Services | 12/7/2022 | 1021901     | A-G Intervention     | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 960.00    |
| 1501. | 4500771185 | Facilities - Goods & General Services | 12/7/2022 | 1064037     | M&O CO-Sch Op        | 1000002586 | Environmental Construction Grp    | Covid Contract Custodial Support - Rg Ra | \$ 960.00    |
| 1502. | 4500771187 | Facilities - Goods & General Services | 12/7/2022 | 9142901     | N1 Maintenance JC-CO | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Ra   | \$ 2,496.00  |
| 1503. | 4500771188 | Facilities - Goods & General Services | 12/7/2022 | 1153501     | Title I, Private Sch | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Ra   | \$ 3,432.00  |
| 1504. | 4500771189 | Facilities - Goods & General Services | 12/7/2022 | 1628801     | RIO VISTA EL         | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support -Rg Ra  | \$ 3,744.00  |
| 1505. | 4500771190 | Goods & General Services              | 12/7/2022 | 1230901     | WILLOW EL            | 1000017429 | Oliver World-Class Labs LLC       | Smart Board Mx27 Version 3N              | \$ 20,753.14 |
| 1506. | 4500771191 | Facilities - Goods & General Services | 12/7/2022 | 1666501     | SHARP EL             | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support -Rg Ra  | \$ 240.72    |
| 1507. | 4500771192 | Facilities - Goods & General Services | 12/7/2022 | 1578101     | FLOURNOY EL          | 1000007857 | Quality Commercial Cleaning Inc   | Covid Contract Custodial Support -Rg Ra  | \$ 481.44    |
| 1508. | 4500771193 | Facilities - Goods & General Services | 12/7/2022 | 1490401     | Logan Acad Globl Eco | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Ra   | \$ 2,880.00  |
| 1509. | 4500771200 | Facilities - Goods & General Services | 12/7/2022 | 1258901     | BRYSON EL            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Ra   | \$ 2,880.00  |
| 1510. | 4500771201 | Facilities - Goods & General Services | 12/7/2022 | 1840601     | SUTTER MS            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support -Rg Ra  | \$ 2,496.00  |
| 1511. | 4500771202 | Facilities - Goods & General Services | 12/7/2022 | 1152601     | Beyond The Bell Br   | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support- 12/01  | \$ 3,432.00  |
| 1512. | 4500771203 | Facilities - Goods & General Services | 12/7/2022 | 1858301     | CHATSWORTH CHTR HS   | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support Rg Ra   | \$ 2,496.00  |

**Board Meeting: February 7, 2023**  
Procurement Services and Facilities Services  
Decentralized Low Value Purchase Orders  
**December 2022 Data**

**Median \$ 1,192.76**  
**Average \$ 3,348.76**

| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                    | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|-----------------------------------------|--------------|
| 1513. | 4500771219 | Goods & General Services              | 12/7/2022 | 1256201     | BROOKLYN AVE EL      | 1000006264 | American Moving Parts               | 48000SI - Jack,Landing Trlr,Adj.Pad     | \$ 333.34    |
| 1514. | 4500771223 | Goods & General Services              | 12/7/2022 | 1722001     | MAPLE PC             | 1000003396 | Coast To Coast Printing, Inc.       | White Hooded Sweatshirt With Full Colo  | \$ 24,363.78 |
| 1515. | 4500771226 | Facilities - Goods & General Services | 12/7/2022 | 1909201     | Evans CAS            | 1000004368 | International Restaurant Sply       | 0769165 Vent Fan 115V                   | \$ 2,124.82  |
| 1516. | 4500771227 | Facilities - Goods & General Services | 12/7/2022 | 1878601     | NO HOLLYWOOD SH      | 1000003501 | HD Supply Construction Supply, Ltd  | M18 Carry-On Power Supply               | \$ 1,476.83  |
| 1517. | 4500771235 | Facilities - Goods & General Services | 12/7/2022 | 1052501     | BSD-Gen Stores Whse  | 1000003485 | Suttles Plumbing & Mechanical Corp. | Main Line Sewer Stoppage                | \$ 5,000.00  |
| 1518. | 4500771241 | Facilities - Goods & General Services | 12/7/2022 | 1111501     | EDL Brdcsting        | 1000005454 | Western Fence & Supply Co.          | Ties, Alum, W/Hook, 6-1/2" (6 Ga)       | \$ 2,485.65  |
| 1519. | 4500771246 | Goods & General Services              | 12/7/2022 | 1881401     | Reseda Charter HS    | 1000014590 | Team Prime Time, Inc.               | Marina Del Rey Ms - Collab Reimburseme  | \$ 501.00    |
| 1520. | 4500771253 | Facilities - Goods & General Services | 12/7/2022 | 1128901     | BSD Auto Maint       | 1000003501 | HD Supply Construction Supply, Ltd  | Pencil Vibrator                         | \$ 1,158.51  |
| 1521. | 4500771255 | Goods & General Services              | 12/7/2022 | 1886701     | RIVERA LC PUB SRV    | 1000014590 | Team Prime Time, Inc.               | Webster Ms - Collab Reimbursement       | \$ 5,059.00  |
| 1522. | 4500771258 | Goods & General Services              | 12/7/2022 | 1586301     | 116TH ST EL          | 1000001679 | Bob Wondries Ford                   | F81Z-17682Cab - Mirror Lt 99 F250       | \$ 96.46     |
| 1523. | 4500771259 | Facilities - Goods & General Services | 12/7/2022 | 1004401     | ITD-IT Supp Services | 1000003084 | Air Treatment Corporation           | Abb Variable Frequency Drive 15Hp       | \$ 2,442.95  |
| 1524. | 4500771260 | Goods & General Services              | 12/7/2022 | 1871401     | JEFFERSON SH         | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon Wired Scanner - Whit  | \$ 623.23    |
| 1525. | 4500771263 | Goods & General Services              | 12/7/2022 | 1881402     | Reseda CHS PA Mag    | 1000014590 | Team Prime Time, Inc.               | Emerson Ms - Collab Reimbursement       | \$ 8,010.00  |
| 1526. | 4500771264 | Goods & General Services              | 12/7/2022 | 1769901     | Westminster MTES Mag | 1000014590 | Team Prime Time, Inc.               | Westminster Es - Collab Reimbursement   | \$ 4,450.00  |
| 1527. | 4500771268 | Facilities - Goods & General Services | 12/7/2022 | 9128401     | Fleet Maintenance    | 1000005057 | Trane U.S. Inc.                     | Blower Motor 1/35Hp                     | \$ 458.68    |
| 1528. | 4500771269 | Facilities - Goods & General Services | 12/7/2022 | 1128901     | BSD Auto Maint       | 1000004430 | McMaster-Carr Supply Company        | 3028T32 Weld-On Tie Down Ring, Steel,   | \$ 60.91     |
| 1529. | 4500771272 | Facilities - Goods & General Services | 12/7/2022 | 1669901     | SHERMAN OAKS EL CS   | 1000004774 | Uni-Com Supply, Inc.                | 12V 40Ah Battery                        | \$ 2,148.39  |
| 1530. | 4500771273 | Facilities - Goods & General Services | 12/7/2022 | 1852901     | BANNING SH           | 1000005876 | B & M Lawn & Garden Center          | Towa Pdm20-8 Outlet 15-20Amp            | \$ 7,524.61  |
| 1531. | 4500771274 | Goods & General Services              | 12/7/2022 | 1884301     | SAN FERNANDO SH      | 1000005649 | 4Imprint, Inc.                      | Souvenir Sticky Note-3"X3"-25 Sheet     | \$ 436.92    |
| 1532. | 4500771277 | Goods & General Services              | 12/7/2022 | 1886601     | MARQUEZ SH HPIAM     | 1000001506 | A-Z BUS Sales, Inc.                 | 10044491 - Amber Led Eng. Comp.         | \$ 32.62     |
| 1533. | 4500771278 | Facilities - Goods & General Services | 12/7/2022 | 1871601     | SANTEE EDUC COMPLEX  | 1000002237 | Terminal Hardware Co, Inc.          | Super Tool Black 300 W/Molle Sheats     | \$ 4,045.59  |
| 1534. | 4500771280 | Facilities - Goods & General Services | 12/7/2022 | 1049201     | School Serv-M&O So 2 | 1000005359 | Geary Pacific Supply                | Motor 1/3Hp                             | \$ 795.24    |
| 1535. | 4500771282 | Facilities - Goods & General Services | 12/7/2022 | 1952901     | Laurel EEC           | 1000005057 | Trane U.S. Inc.                     | A/C Compressor                          | \$ 1,478.03  |
| 1536. | 4500771285 | Goods & General Services              | 12/7/2022 | 1901001     | West Valley Occup Ct | 1000006173 | Fred M Boerner Co.                  | 5362092 Exp Plug                        | \$ 39.23     |
| 1537. | 4500771287 | Facilities - Goods & General Services | 12/7/2022 | 1334001     | Darby Ave El         | 1000002590 | Fuller Truck Accessories            | Truck Cross Bed Toolbox, Aluminum Mat   | \$ 1,299.54  |
| 1538. | 4500771291 | Goods & General Services              | 12/7/2022 | 9143101     | S1 Maintenance JC-CO | 1000014590 | Team Prime Time, Inc.               | Westside Global - Collab Reimbursement  | \$ 2,809.00  |
| 1539. | 4500771292 | Goods & General Services              | 12/7/2022 | 1227401     | BALDWIN HILLS EL     | 1000004373 | Arey-Jones Educational              | Hp Laserjet Pro 4001Dw Printer          | \$ 8,592.02  |
| 1540. | 4500771296 | Goods & General Services              | 12/7/2022 | 1876801     | MONROE SH            | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4200 Wireless Scanne  | \$ 415.99    |
| 1541. | 4500771299 | Facilities - Goods & General Services | 12/7/2022 | 1207401     | Dorris Pl El SPS     | 1000007664 | Amigos Nursery LLC-1                | Iceberg White Rose Evergreen Bush 15 G  | \$ 9,105.10  |
| 1542. | 4500771302 | Goods & General Services              | 12/7/2022 | 1889304     | Van Nuys SH PA Mag   | 1000006785 | Los Angeles Truck Centers LLC       | Repairs                                 | \$ 312.25    |
| 1543. | 4500771304 | Goods & General Services              | 12/7/2022 | 1872701     | KING-DREW MED MAG    | 1000001679 | Bob Wondries Ford                   | F81Z-17682Cab - Mirror Lt 99 F250       | \$ 96.46     |
| 1544. | 4500771305 | Facilities - Goods & General Services | 12/7/2022 | 1545901     | NEVADA EL            | 1000004085 | Bavco                               | Calibration Of Backflow Tester          | \$ 95.00     |
| 1545. | 4500771306 | Facilities - Goods & General Services | 12/7/2022 | 1486301     | LIBERTY EL           | 1000005057 | Trane U.S. Inc.                     | Blower Motor 1/50Hp                     | \$ 471.77    |
| 1546. | 4500771307 | Goods & General Services              | 12/7/2022 | 1128901     | BSD Auto Maint       | 1000003946 | Hillyard Inc                        | Multiflo Xp Water Gym Complete          | \$ 1,349.14  |
| 1547. | 4500771310 | Facilities - Goods & General Services | 12/7/2022 | 9146601     | Const Insp JC-CO     | 1000001572 | Howard Industries                   | Thermometer                             | \$ 112.90    |
| 1548. | 4500771312 | Facilities - Goods & General Services | 12/7/2022 | 1813701     | FROST MS             | 1000017466 | Home Depot USA, Inc.                | Ridgid 6 Gal. Portable Electric Pancake | \$ 409.89    |
| 1549. | 4500771313 | Facilities - Goods & General Services | 12/7/2022 | 1260301     | BUCHANAN EL          | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt / Vinyl Tape 63.25 | \$ 203.16    |
| 1550. | 4500771314 | Facilities - Goods & General Services | 12/7/2022 | 1876812     | Monroe SH FEMS Mag   | 1000000609 | Knox Associates Inc                 | Item 4409 Knox Box 4400 Surface, Alum.  | \$ 946.09    |
| 1551. | 4500771316 | Goods & General Services              | 12/7/2022 | 1393201     | 49TH ST EL           | 1000001660 | 562 Printing                        | Platinum Package                        | \$ 15,000.00 |
| 1552. | 4500771318 | Goods & General Services              | 12/7/2022 | 1128901     | BSD Auto Maint       | 1000022753 | Imagine Learning LLC                | Reusable Enrollment Single Course       | \$ 5,913.00  |
| 1553. | 4500771319 | Facilities - Goods & General Services | 12/7/2022 | 1818901     | IRVING MME MAG       | 1000003555 | Borrmann Metal Center, Inc.         | Steel, Expanded Metal,3/4", Diamond, 4  | \$ 1,261.44  |
| 1554. | 4500771322 | Facilities - Goods & General Services | 12/7/2022 | 1352101     | EASTMAN EL           | 1000005454 | Western Fence & Supply Co.          | Ring, Hog, Galv, 9 Ga, #3 25Lbs Box     | \$ 157.41    |

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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|--------------|
| 1555. | 4500771323 | Facilities - Goods & General Services | 12/7/2022 | 1869601     | BERNSTEIN SH         | 1000001811 | WW Grainger, Inc.                 | Half Round File 1G738                    | \$ 226.87    |
| 1556. | 4500771325 | Goods & General Services              | 12/7/2022 | 1168501     | Waters Emp Prep Cntr | 1000004373 | Arey-Jones Educational            | Datal Gryphon 4220 Wired Scannner Wh     | \$ 623.73    |
| 1557. | 4500771329 | Goods & General Services              | 12/7/2022 | 1872101     | JORDAN SH            | 1000019940 | Nichole BlackBurn Manthe          | Large Scale Main                         | \$ 22,600.00 |
| 1558. | 4500771330 | Facilities - Goods & General Services | 12/7/2022 | 1202701     | ALDAMA EL            | 1000004774 | Uni-Com Supply, Inc.              | 12V 26Ah Battery                         | \$ 2,150.36  |
| 1559. | 4500771336 | Goods & General Services              | 12/7/2022 | 1128901     | BSD Auto Maint       | 1000003946 | Hillyard Inc                      | Mfm1304 Brush 13In Poly Scrub            | \$ 377.71    |
| 1560. | 4500771337 | Facilities - Goods & General Services | 12/7/2022 | 1952501     | Hooper EEC           | 1000017764 | Los Angeles Grinding Company, Inc | Cut Stick                                | \$ 1,018.13  |
| 1561. | 4500771338 | Facilities - Goods & General Services | 12/7/2022 | 1147201     | Newman Nutri Ctr     | 1000014124 | Penner Partitions, Inc.           | Weis / Robart Phenolic 3/4 Formica Toile | \$ 4,142.00  |
| 1562. | 4500771339 | Facilities - Goods & General Services | 12/7/2022 | 1099501     | Multingl & Multic Ed | 1000005411 | Stover Seed Company               | Seeds, Grass, Annual Rye Grass Will Cal  | \$ 4,876.05  |
| 1563. | 4500771340 | Goods & General Services              | 12/7/2022 | 1127501     | Wellness Programs    | 1000006222 | Global Equipment Company Inc.     | Interior 3 Drawer Pedestal Box File      | \$ 2,739.78  |
| 1564. | 4500771342 | Goods & General Services              | 12/7/2022 | 1753401     | VINE EL              | 1000018866 | Deltamath Solutions, Inc          | Deltamath Integral: Teacher License For  | \$ 1,305.00  |
| 1565. | 4500771351 | Goods & General Services              | 12/7/2022 | 1789001     | WOODLAND HILLS CES   | 1000015566 | EHP International Inc             | Bea-Dual-Hh Anchor Audio                 | \$ 3,940.91  |
| 1566. | 4500771353 | Goods & General Services              | 12/7/2022 | 1740401     | SANTANA ARTS ACADEM  | 1000003581 | Maintex, Inc.                     | 1C11532 115-Cs/12Qt Safe Til Chrome C    | \$ 333.47    |
| 1567. | 4500771354 | Goods & General Services              | 12/7/2022 | 1483601     | LELAND EL            | 1000003787 | Waxie Sanitary Supply             | 851530 Waxie 041 Toilet Seat Covers      | \$ 857.65    |
| 1568. | 4500771355 | Facilities - Goods & General Services | 12/7/2022 | 1878601     | NO HOLLYWOOD SH      | 1000006937 | Anixter Inc                       | Linear Cor Acp00953 Ap-5 Wireless Acc    | \$ 157.95    |
| 1569. | 4500771356 | Facilities - Goods & General Services | 12/7/2022 | 1867901     | GARFIELD SH          | 1000002900 | Bayer HVAC, Inc.                  | Condenser Fan Variable Speed Drive W/f   | \$ 9,788.45  |
| 1570. | 4500771357 | Facilities - Goods & General Services | 12/7/2022 | 1861701     | EI Cam Real Chrtr HS | 1000001590 | ABM Industry Groups, LLC          | Mcbride Sp Ed - Covid Contract Custodia  | \$ 5,952.00  |
| 1571. | 4500771359 | Facilities - Goods & General Services | 12/7/2022 | 1851601     | CORTINES SCH OF VPA  | 1000006937 | Anixter Inc                       | 41Hb/4514M22W2 W/ 2' Chain & Sleev       | \$ 2,063.86  |
| 1572. | 4500771360 | Goods & General Services              | 12/7/2022 | 1812701     | FLEMING MS           | 1000004373 | Arey-Jones Educational            | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 539.53    |
| 1573. | 4500771361 | Goods & General Services              | 12/7/2022 | 1861801     | WILSON SH            | 1000008231 | Follett School Solutions, Inc.    | Libary Books Quote Id 11081251           | \$ 913.78    |
| 1574. | 4500771363 | Facilities - Goods & General Services | 12/7/2022 | 1358901     | Emelita St El        | 1000006937 | Anixter Inc                       | Linear Cor Acp00879 Act-31B 1-Ch Key F   | \$ 1,927.47  |
| 1575. | 4500771364 | Facilities - Goods & General Services | 12/7/2022 | 1080301     | Dual Lang/Bilin Prog | 1000005411 | Stover Seed Company               | Seeds, Grass, Annual Rye Grass Will Cal  | \$ 10,871.17 |
| 1576. | 4500771366 | Goods & General Services              | 12/7/2022 | 1128901     | BSD Auto Maint       | 1000006149 | ABC Graphics                      | Roland Eco-Sol Max2 440MI Black          | \$ 2,837.82  |
| 1577. | 4500771367 | Goods & General Services              | 12/7/2022 | 1765701     | CARSON ACAD ED & EMF | 1000003886 | School Outfitters                 | Nor-Sro592-Pk-So                         | \$ 7,259.46  |
| 1578. | 4500771368 | Goods & General Services              | 12/7/2022 | 1578101     | FLOURNOY EL          | 1000004373 | Arey-Jones Educational            | Bretford Cube Toploader 40 Unit Cart     | \$ 13,856.90 |
| 1579. | 4500771371 | Goods & General Services              | 12/7/2022 | 1821701     | LAWRENCE MS          | 1000006113 | Complete Business Systems         | Cbs-236Ba Presentation Matte 36'X100 F   | \$ 204.11    |
| 1580. | 4500771372 | Facilities - Goods & General Services | 12/7/2022 | 9128401     | Fleet Maintenance    | 1000006937 | Anixter Inc                       | D&D Tech C13075 Badass Weld-On Hing      | \$ 3,048.39  |
| 1581. | 4500771373 | Facilities - Goods & General Services | 12/7/2022 | 1300201     | CHARNOCK ROAD EL     | 1000004430 | McMaster-Carr Supply Company      | 18-8 Stainless Steel Binding Barrel And  | \$ 1,067.51  |
| 1582. | 4500771374 | Facilities - Goods & General Services | 12/7/2022 | 1717801     | TOLAND WAY EL        | 1000001383 | Refrigeration Supplies Dist       | 15 X 20 X 2Ple Merv 13 Filter            | \$ 1,552.76  |
| 1583. | 4500771375 | Goods & General Services              | 12/7/2022 | 1868301     | GRANT SH             | 1000004373 | Arey-Jones Educational            | Headsets                                 | \$ 1,190.05  |
| 1584. | 4500771381 | Facilities - Goods & General Services | 12/7/2022 | 1874301     | MANUAL ARTS SH       | 1000001590 | ABM Industry Groups, LLC          | Coeur D Alene- Covid Contract Custodial  | \$ 5,568.00  |
| 1585. | 4500771383 | Facilities - Goods & General Services | 12/7/2022 | 1871601     | SANTEE EDUC COMPLEX  | 1000001590 | ABM Industry Groups, LLC          | Westport Hts Es - Covid Contract Custod  | \$ 1,872.00  |
| 1586. | 4500771384 | Goods & General Services              | 12/7/2022 | 1852901     | BANNING SH           | 1000006131 | BSN Sports LLC                    | Penn Tennis Balls-Yellow                 | \$ 561.03    |
| 1587. | 4500771387 | Goods & General Services              | 12/7/2022 | 1556201     | BARRETT EL           | 1000008932 | Javier Fernandez                  | Home Of The Sg Mighty Rams 70X70 Inc     | \$ 3,200.00  |
| 1588. | 4500771388 | Goods & General Services              | 12/7/2022 | 1230101     | DE LA TORRE JR EL    | 1000002339 | Marx Bros Fire Extinguisher Co.   | Fire Suppression Recert                  | \$ 85.00     |
| 1589. | 4500771389 | Goods & General Services              | 12/7/2022 | 1231101     | POINDEXTER LAMOTTE E | 1000014952 | Nusign Supply. LLC                | Epson F170 Printers                      | \$ 2,129.25  |
| 1590. | 4500771391 | Goods & General Services              | 12/7/2022 | 1646601     | SAN GABRIEL EL       | 1000022653 | Lakeshore Learning Materials, LLC | Lm241 Splash Math Game Addition          | \$ 843.34    |
| 1591. | 4500771392 | Goods & General Services              | 12/7/2022 | 1237201     | OCHOA LC             | 1000007753 | KB Industries                     | 2.25 Pinback Button Set                  | \$ 1,931.78  |
| 1592. | 4500771394 | Goods & General Services              | 12/7/2022 | 1064001     | Fac Maint & Oper-CO  | 1000002339 | Marx Bros Fire Extinguisher Co.   | Fire Suppression Recert                  | \$ 85.00     |
| 1593. | 4500771395 | Facilities - Goods & General Services | 12/7/2022 | 1888201     | MAYWOOD ACADEMY SH   | 1000017466 | Home Depot USA, Inc.              | Victory 12 In. Extension Wand            | \$ 565.01    |
| 1594. | 4500771397 | Goods & General Services              | 12/7/2022 | 1270401     | CALABASH CA          | 1000005649 | 4Imprint, Inc.                    | Bags                                     | \$ 2,529.48  |
| 1595. | 4500771399 | Goods & General Services              | 12/7/2022 | 1855801     | PEARL JOURN/COMM M   | 1000022653 | Lakeshore Learning Materials, LLC | LI565X Number Sequencing Puzzles-Set     | \$ 3,471.21  |
| 1596. | 4500771401 | Goods & General Services              | 12/7/2022 | 1887101     | SOUTH GATE SH        | 1000001197 | Buswest, LLC                      | 52006587 Switch, Heater Pump             | \$ 32.27     |

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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-----------------------------------|-------------------------------------------|--------------|
| 1597. | 4500771402 | Goods & General Services              | 12/7/2022 | 1848701     | WHITE MS             | 1000002339 | Marx Bros Fire Extinguisher Co.   | Fire Suppression Recert                   | \$ 85.00     |
| 1598. | 4500771403 | Goods & General Services              | 12/7/2022 | 1687501     | SAN MIGUEL EL        | 1000002339 | Marx Bros Fire Extinguisher Co.   | Fire Suppression Recert                   | \$ 85.00     |
| 1599. | 4500771404 | Goods & General Services              | 12/7/2022 | 1587701     | 135TH ST EL          | 1000004373 | Arey-Jones Educational            | Hp Laserjet Pro Mfp Printer               | \$ 301.67    |
| 1600. | 4500771406 | Goods & General Services              | 12/7/2022 | 1771201     | WESTPORT HTS EL      | 1000015035 | LA Truck & Auto, Inc.             | Egr                                       | \$ 98.35     |
| 1601. | 4500771407 | Goods & General Services              | 12/7/2022 | 1064001     | Fac Maint & Oper-CO  | 1000015035 | LA Truck & Auto, Inc.             | Air Pump                                  | \$ 224.68    |
| 1602. | 4500771408 | Goods & General Services              | 12/7/2022 | 1859007     | Cleveland GMS Mag    | 1000010496 | Daniels Tire Service, Inc.        | 74737 - Tire 11R22.5 New 16 Ply           | \$ 2,878.26  |
| 1603. | 4500771409 | Goods & General Services              | 12/7/2022 | 1782201     | WINDSOR M/S AERO MA  | 1000002102 | Mini Coach, Inc.                  | Paint Right Rear Roof                     | \$ 600.00    |
| 1604. | 4500771411 | Goods & General Services              | 12/7/2022 | 1271201     | CALVERT CHTR FOR ES  | 1000002339 | Marx Bros Fire Extinguisher Co.   | Fire Suppression Recert                   | \$ 85.00     |
| 1605. | 4500771412 | Goods & General Services              | 12/7/2022 | 1064037     | M&O CO-Sch Op        | 1000002339 | Marx Bros Fire Extinguisher Co.   | Fire Suppression Recert                   | \$ 85.00     |
| 1606. | 4500771413 | Goods & General Services              | 12/7/2022 | 1949601     | Bill Cruz EEC        | 1000002339 | Marx Bros Fire Extinguisher Co.   | Fire Suppression Recert                   | \$ 85.00     |
| 1607. | 4500771414 | Facilities - Goods & General Services | 12/7/2022 | 1128901     | BSD Auto Maint       | 1000004430 | McMaster-Carr Supply Company      | Engraving Plae                            | \$ 75.47     |
| 1608. | 4500771415 | Goods & General Services              | 12/7/2022 | 1228801     | BANDINI EL           | 1000006827 | Traction - Rancho                 | 28444 - Hose 1" Heater                    | \$ 738.03    |
| 1609. | 4500771416 | Goods & General Services              | 12/7/2022 | 1868501     | LONDON HS            | 1000005974 | Bertrand Music Enterprises        | Trumpet Mouthpiece                        | \$ 8,508.07  |
| 1610. | 4500771417 | Goods & General Services              | 12/7/2022 | 1854301     | BELMONT SH           | 1000006735 | Ward's Natural Science            | Facial Reconstruction 8-Lab Kit           | \$ 6,708.81  |
| 1611. | 4500771420 | Goods & General Services              | 12/7/2022 | 1338401     | DEL AMO EL           | 1000000506 | Awards Unlimited, Inc.            | Ladies Fleece Blazer, L298, Small         | \$ 3,509.53  |
| 1612. | 4500771421 | Goods & General Services              | 12/7/2022 | 1803801     | BANCROFT MS          | 1000002339 | Marx Bros Fire Extinguisher Co.   | Fire Suppression Recert                   | \$ 85.00     |
| 1613. | 4500771422 | Facilities - Goods & General Services | 12/7/2022 | 1128901     | BSD Auto Maint       | 1000001538 | AAA Electrical Supply, Inc.       | Electrical Equipment And Supplies (Except | \$ 1,013.97  |
| 1614. | 4500771423 | Goods & General Services              | 12/7/2022 | 1752101     | VICTORY EL           | 1000006295 | Cintas Corporation                | Uniforms, Shop Rags, Floor Mats           | \$ 142.41    |
| 1615. | 4500771424 | Goods & General Services              | 12/7/2022 | 1850601     | CDS AGGELER          | 1000006735 | Ward's Natural Science            | Ward'S Csi Who Killed Henry Ward Lab A    | \$ 766.49    |
| 1616. | 4500771428 | Goods & General Services              | 12/7/2022 | 1532101     | MILLER EL            | 1000001042 | Parkhouse Tire Service, Inc.      | 05485 - Lt245/75R16E Tire Com Lt          | \$ 2,769.88  |
| 1617. | 4500771429 | Goods & General Services              | 12/7/2022 | 9141601     | C2 Maintenance JC-CO | 1000018821 | KD Solutions Group Inc            | Medic Nutral Disinfectant 43556-000       | \$ 4,717.41  |
| 1618. | 4500771430 | Goods & General Services              | 12/7/2022 | 1505501     | MAGNOLIA EL          | 1000002339 | Marx Bros Fire Extinguisher Co.   | Fire Suppression Recert                   | \$ 85.00     |
| 1619. | 4500771431 | Goods & General Services              | 12/7/2022 | 1698601     | SUNNY BRAE EL        | 1000006735 | Ward's Natural Science            | Ward'S Hair And Fiber Analysis Kit        | \$ 11,257.50 |
| 1620. | 4500771441 | Goods & General Services              | 12/7/2022 | 1742501     | VAN NESS EL          | 1000000446 | LUS Lighthouse Inc.               | 40204 - Light,Revrs 4"                    | \$ 348.17    |
| 1621. | 4500771443 | Goods & General Services              | 12/7/2022 | 1740001     | VISTA DEL VALLE ACAD | 1000002102 | Mini Coach, Inc.                  | Apint Right Rear Corner                   | \$ 600.00    |
| 1622. | 4500771444 | Goods & General Services              | 12/7/2022 | 1635601     | ROSCOE EL            | 1000002102 | Mini Coach, Inc.                  | Replace Deck Wood                         | \$ 2,000.00  |
| 1623. | 4500771445 | Goods & General Services              | 12/7/2022 | 1152601     | Beyond The Bell Br   | 1000001197 | Buswest, LLC                      | 65012062 - Valve Door Entrance            | \$ 283.23    |
| 1624. | 4500771446 | Goods & General Services              | 12/7/2022 | 1406801     | GARDNER EL           | 1000022653 | Lakeshore Learning Materials, LLC | Aa997 Build-A-Story Flip Book             | \$ 598.88    |
| 1625. | 4500771454 | Goods & General Services              | 12/7/2022 | 1064001     | Fac Maint & Oper-CO  | 1000022653 | Lakeshore Learning Materials, LLC | Gr242 See It Grow Plant Lab               | \$ 2,801.95  |
| 1626. | 4500771463 | Goods & General Services              | 12/7/2022 | 1849301     | WRIGHT ENG & DES MA  | 1000022653 | Lakeshore Learning Materials, LLC | Gg379 Reusable W-W Pockets-Set 30         | \$ 2,324.75  |
| 1627. | 4500771464 | Goods & General Services              | 12/7/2022 | 1901001     | West Valley Occup Ct | 1000022653 | Lakeshore Learning Materials, LLC | Tr638 Soccer And Hockey Trainer           | \$ 3,271.01  |
| 1628. | 4500771237 | Goods & General Services              | 12/8/2022 | 1816901     | G E Hale Chrtr Acad  | 1000019717 | Rexel USA, Inc.                   | Patch Cord 10' Cat-6 (Green) C6-Gn-10'-1  | \$ 12,115.64 |
| 1629. | 4500771432 | Goods & General Services              | 12/8/2022 | 1857701     | Sotomayor Art/Sci Mg | 1000015035 | LA Truck & Auto, Inc.             | 1792Mp/B99 - Filter Oil Cat C10           | \$ 139.28    |
| 1630. | 4500771433 | Facilities - Goods & General Services | 12/8/2022 | 9128401     | Fleet Maintenance    | 1000015015 | Karndean International, LLC       | LI Pl, Llp301 Twilight Oak Loose Lay Lon  | \$ 1,254.22  |
| 1631. | 4500771435 | Facilities - Goods & General Services | 12/8/2022 | 1004401     | ITD-IT Supp Services | 1000006673 | Vista Paint Corporation           | Tape 48Mm Multi-Use Duct Tape 2960-A      | \$ 2,099.07  |
| 1632. | 4500771437 | Goods & General Services              | 12/8/2022 | 1128901     | BSD Auto Maint       | 1000002975 | Rydell Automotive Group           | Slider Wedge                              | \$ 6.84      |
| 1633. | 4500771447 | Facilities - Goods & General Services | 12/8/2022 | 1541101     | MT WASHINGTON EL     | 1000018477 | Ferguson Enterprises LLC          | Lf 3 Xlc Pxp 90 Ell                       | \$ 17,088.53 |
| 1634. | 4500771449 | Facilities - Goods & General Services | 12/8/2022 | 1389001     | FLORENCE EL          | 1000002913 | Russell Sigler, Inc.              | Inducer Motor Assembly                    | \$ 1,160.77  |
| 1635. | 4500771455 | Goods & General Services              | 12/8/2022 | 1289001     | CATSKILL EL          | 1000001197 | Buswest, LLC                      | Stsm630 - Mirror Assy W/Monitor           | \$ 1,089.22  |
| 1636. | 4500771456 | Facilities - Goods & General Services | 12/8/2022 | 1128901     | BSD Auto Maint       | 1000006673 | Vista Paint Corporation           | Tape 48Mm Multi-Use Duct Tape 2960-A      | \$ 2,099.07  |
| 1637. | 4500771457 | Facilities - Goods & General Services | 12/8/2022 | 1837701     | SOUTH GATE MS        | 1000006673 | Vista Paint Corporation           | Tape 48Mm Multi-Use Duct Tape 2960-A      | \$ 2,099.07  |
| 1638. | 4500771458 | Facilities - Goods & General Services | 12/8/2022 | 1824501     | COCHRAN MS           | 1000006673 | Vista Paint Corporation           | Tape 48Mm Multi-Use Duct Tape 2960-A      | \$ 2,382.18  |

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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 1639. | 4500771465 | Goods & General Services              | 12/8/2022 | 1870201     | SAN ANTONIO HS       | 1000006413 | Mackin Book Company dba             | Circulating New Library Books            | \$ 224.63    |
| 1640. | 4500771466 | Goods & General Services              | 12/8/2022 | 1238301     | ESPERANZA EL         | 1000015566 | EHP International Inc               | Tempered Glass 86" Comm Grd Lrg Disp     | \$ 16,077.43 |
| 1641. | 4500771468 | Facilities - Goods & General Services | 12/8/2022 | 1679501     | G. Garcetti Lrng Aca | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 151.20    |
| 1642. | 4500771469 | Goods & General Services              | 12/8/2022 | 1128901     | BSD Auto Maint       | 1000018874 | Literacy Resources, LLC             | 978-1-947260-48-1 Primary Extension C    | \$ 863.63    |
| 1643. | 4500771472 | Facilities - Goods & General Services | 12/8/2022 | 1274001     | CANFIELD EL          | 1000001811 | WW Grainger, Inc.                   | 5Wxn0, Running Gear With Cylinder Rac    | \$ 4,578.89  |
| 1644. | 4500771473 | Facilities - Goods & General Services | 12/8/2022 | 1004401     | ITD-IT Supp Services | 1000001390 | Window Repair Systems, Inc.         | Series 150 47" Caldwell Heavy Duty Non-  | \$ 1,417.10  |
| 1645. | 4500771475 | Goods & General Services              | 12/8/2022 | 1872101     | JORDAN SH            | 1000006295 | Cintas Corporation                  | Uniform Service                          | \$ 121.33    |
| 1646. | 4500771479 | Facilities - Goods & General Services | 12/8/2022 | 1891401     | VERDUGO HILLS SH     | 1000003024 | Rayvern Lighting Supply Co, Inc.    | Shipping/Delivery/Freight Charge (Tax Ex | \$ 513.99    |
| 1647. | 4500771480 | Goods & General Services              | 12/8/2022 | 1868601     | HAMILTON SH-COMPLEX  | 1000006264 | American Moving Parts               | 600-9999 - Hubometer Programable         | \$ 264.74    |
| 1648. | 4500771482 | Goods & General Services              | 12/8/2022 | 1494501     | LORENA EL            | 1000001679 | Bob Wondries Ford                   | Running Board                            | \$ 445.19    |
| 1649. | 4500771483 | Goods & General Services              | 12/8/2022 | 1064001     | Fac Maint & Oper-CO  | 1000017073 | Chefs Toys LLC                      | Globe Sp5 Planetary Mixer, 5 Qt., Bench  | \$ 4,929.80  |
| 1650. | 4500771487 | Facilities - Goods & General Services | 12/8/2022 | 1267101     | BUSHNELL WAY EL      | 1000006673 | Vista Paint Corporation             | Uniprime White                           | \$ 2,083.84  |
| 1651. | 4500771488 | Facilities - Goods & General Services | 12/8/2022 | 1779501     | WILSHIRE CREST EL    | 1000001811 | WW Grainger, Inc.                   | Battery, Lithium, Size 123, 12Pk, Durac  | \$ 2,054.59  |
| 1652. | 4500771489 | Facilities - Goods & General Services | 12/8/2022 | 9128401     | Fleet Maintenance    | 1000003791 | Consolidated Electrical Distributor | Light Fixture, Led, Wall Pk, W/Motion &  | \$ 17,034.70 |
| 1653. | 4500771491 | Goods & General Services              | 12/8/2022 | 1064001     | Fac Maint & Oper-CO  | 1000004729 | Samy's Camera                       | 256Gb Sd Extreme Pro 200                 | \$ 1,324.82  |
| 1654. | 4500771492 | Facilities - Goods & General Services | 12/8/2022 | 1064001     | Fac Maint & Oper-CO  | 1000002586 | Environmental Construction Grp      | Andasol El-Covid Contr Supp 11/1-11/30   | \$ 9,120.00  |
| 1655. | 4500771493 | Facilities - Goods & General Services | 12/8/2022 | 1852901     | BANNING SH           | 1000005018 | Sign-Mart                           | Ada 88Wh 8"x8" Men W/Wheelchair Bl       | \$ 7,437.36  |
| 1656. | 4500771494 | Goods & General Services              | 12/8/2022 | 1790401     | WOODLAWN EL          | 1000002586 | Environmental Construction Grp      | Chatsworth Hs-Covid Contr Su11/1-11/3    | \$ 9,120.00  |
| 1657. | 4500771497 | Goods & General Services              | 12/8/2022 | 1890701     | VENICE SH            | 1000002579 | All American Sports Corporation     | Fb Helmet Speed Flex M                   | \$ 6,429.74  |
| 1658. | 4500771500 | Facilities - Goods & General Services | 12/8/2022 | 1128901     | BSD Auto Maint       | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 50.40     |
| 1659. | 4500771501 | Facilities - Goods & General Services | 12/8/2022 | 1221901     | ASCOT EL             | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 151.20    |
| 1660. | 4500771505 | Goods & General Services              | 12/8/2022 | 1887101     | SOUTH GATE SH        | 1000001679 | Bob Wondries Ford                   | Tpms35 - Tire Sensor 16 Exploer          | \$ 1,259.82  |
| 1661. | 4500771508 | Goods & General Services              | 12/8/2022 | 1048201     | School Serv-M&O So 1 | 1000023101 | Advance Stores Company, Inc.        | 2081 - Seal Rear Wheel                   | \$ 56.01     |
| 1662. | 4500771511 | Facilities - Goods & General Services | 12/8/2022 | 1834001     | PALMS MS             | 1000005345 | Chemco Products Co.                 | Cooling Tower Controller And Accessory   | \$ 5,318.22  |
| 1663. | 4500771512 | Goods & General Services              | 12/8/2022 | 1614801     | PRESIDENT EL         | 1000006636 | H & H Auto Parts Wholesale          | K080585 - Belt, Serp '89 Frtl L10        | \$ 58.11     |
| 1664. | 4500771514 | Facilities - Goods & General Services | 12/8/2022 | 1875401     | BRAVO MEDICAL MAG    | 1000006673 | Vista Paint Corporation             | Duratone Flat-Cochran Wall 104           | \$ 45.20     |
| 1665. | 4500771515 | Facilities - Goods & General Services | 12/8/2022 | 1816901     | G E Hale Chrtr Acad  | 1000002108 | Light Bulb Depot                    | D Led5A15/Sw/27K/D 5W/27K E26 420L       | \$ 502.93    |
| 1666. | 4500771516 | Facilities - Goods & General Services | 12/8/2022 | 1211701     | ANDASOL EL           | 1000021200 | Foundation Buildng Materials        | Butt Hinge, Loose Pin, 4-1/2" X 4-1/2"   | \$ 85.34     |
| 1667. | 4500771517 | Goods & General Services              | 12/8/2022 | 1220501     | ARMINTA EL           | 1000014835 | Touch Graphix                       | Custom Printing                          | \$ 23,282.44 |
| 1668. | 4500771520 | Goods & General Services              | 12/8/2022 | 1862101     | FAIRFAX SH           | 1000011431 | Alejandro Salvatierra               | Custom Designed Stickers - 6 Designs     | \$ 2,058.60  |
| 1669. | 4500771523 | Facilities - Goods & General Services | 12/8/2022 | 1894301     | WESM HLTH/SPORTS ME  | 1000006673 | Vista Paint Corporation             | Carefree Gloss-Aqua Green                | \$ 71.42     |
| 1670. | 4500771527 | Goods & General Services              | 12/8/2022 | 1764401     | WEST ATHENS EL       | 1000001086 | Completes Plus                      | 4886768 - Rotor, Front '00 F350          | \$ 1,091.35  |
| 1671. | 4500771528 | Goods & General Services              | 12/8/2022 | 1439701     | HANCOCK PARK EL      | 1000000066 | J & S Auto Body & Paint Supp        | Glass Cleaner                            | \$ 145.46    |
| 1672. | 4500771530 | Goods & General Services              | 12/8/2022 | 1861001     | PANORAMA SH          | 1000020998 | Change The Tune Inc.                | Kd Afterschool Landscape Analysis Repor  | \$ 24,250.00 |
| 1673. | 4500771534 | Goods & General Services              | 12/8/2022 | 1553401     | 99TH ST EL           | 1000021645 | Pro Web And Printing, Inc.          | Eastern Armenian Alphabet Learning Wc    | \$ 1,988.52  |
| 1674. | 4500771535 | Facilities - Goods & General Services | 12/8/2022 | 1889301     | VAN NUYS SH          | 1000006673 | Vista Paint Corporation             | Carefree Semi-Lounge Brown               | \$ 68.27     |
| 1675. | 4500771536 | Goods & General Services              | 12/8/2022 | 1861801     | WILSON SH            | 1000002094 | Betts Company                       | K0796700r - Valve, Relay Abs,Modulato    | \$ 389.49    |
| 1676. | 4500771540 | Goods & General Services              | 12/8/2022 | 1870101     | INTERNATIONAL ST LC  | 1000022653 | Lakeshore Learning Materials, LLC   | Tt566 Build-Learn Area-Perimter Kt       | \$ 538.49    |
| 1677. | 4500771543 | Goods & General Services              | 12/8/2022 | 1048501     | Sch Srvcs - M&O ATU  | 1000006446 | M Z Auto Glass                      | Side Window                              | \$ 245.68    |
| 1678. | 4500771544 | Facilities - Goods & General Services | 12/8/2022 | 1586301     | 116TH ST EL          | 1000002017 | Graybar Electric Co, Inc.           | Cable Marker B/W Brady # M-90-422        | \$ 3,315.36  |
| 1679. | 4500771545 | Goods & General Services              | 12/8/2022 | 1694501     | Stonehurst STEAM Mag | 1000005123 | Toshiba Business Solutions          | Brother Color Laser Printer              | \$ 788.29    |
| 1680. | 4500771550 | Goods & General Services              | 12/8/2022 | 1064001     | Fac Maint & Oper-CO  | 1000017000 | Classic Spa Collection              | Aromatherapy Ozone Steamer With High     | \$ 8,093.13  |

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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------------------|------------------------------------------|--------------|
| 1681. | 4500771551 | Facilities - Goods & General Services | 12/8/2022 | 1128901     | BSD Auto Maint       | 1000006673 | Vista Paint Corporation            | Carefree Semi-Restroom White             | \$ 113.77    |
| 1682. | 4500771552 | Facilities - Goods & General Services | 12/8/2022 | 1854301     | BELMONT SH           | 1000006673 | Vista Paint Corporation            | Carefree Semi-Coliseum Gree              | \$ 180.14    |
| 1683. | 4500771553 | Facilities - Goods & General Services | 12/8/2022 | 1764401     | WEST ATHENS EL       | 1000003501 | HD Supply Construction Supply, Ltd | M18 Light Carry Bag                      | \$ 508.84    |
| 1684. | 4500771556 | Goods & General Services              | 12/8/2022 | 1335601     | DAYTON HEIGHTS EL    | 1000018200 | Generation Genius, Inc.            | License                                  | \$ 500.00    |
| 1685. | 4500771558 | Goods & General Services              | 12/8/2022 | 1128901     | BSD Auto Maint       | 1000000472 | Scholastic, Inc.                   | Abq 812088                               | \$ 528.57    |
| 1686. | 4500771567 | Goods & General Services              | 12/8/2022 | 1823801     | Armstrong MS         | 1000001197 | Buswest, LLC                       | Repairs                                  | \$ 304.96    |
| 1687. | 4500771569 | Facilities - Goods & General Services | 12/8/2022 | 1857101     | CANOGA PARK SH       | 1000002586 | Environmental Construction Grp     | Clover Es - Covid Contract Custodial Sup | \$ 9,060.00  |
| 1688. | 4500771573 | Facilities - Goods & General Services | 12/8/2022 | 1049301     | School Svs-M&O C3(Cs | 1000006295 | Cintas Corporation                 | Hard Surface Disenfe Svc                 | \$ 235.54    |
| 1689. | 4500771574 | Goods & General Services              | 12/8/2022 | 1352101     | EASTMAN EL           | 1000004169 | S&S Worldwide, Inc.                | Gator Skin Special Ball                  | \$ 1,581.56  |
| 1690. | 4500771575 | Goods & General Services              | 12/8/2022 | 1382901     | BROADOUS EL          | 1000005055 | RDO Equipment Co.                  | Repair                                   | \$ 1,732.45  |
| 1691. | 4500771580 | Goods & General Services              | 12/8/2022 | 1816001     | GOMPERS MS           | 1000004059 | McCalla Company                    | Mercury 20" Lo Boy Floor Machine         | \$ 1,929.56  |
| 1692. | 4500771582 | Goods & General Services              | 12/8/2022 | 1740401     | SANTANA ARTS ACADEM  | 1000000307 | Pacific Onesource, Inc.            | Ipf Wall Mount Installation              | \$ 3,224.97  |
| 1693. | 4500771583 | Facilities - Goods & General Services | 12/8/2022 | 1815301     | SOUTHEAST MS         | 1000002586 | Environmental Construction Grp     | Revere Ms- Covid Contract Custodial Sup  | \$ 8,160.00  |
| 1694. | 4500771584 | Facilities - Goods & General Services | 12/8/2022 | 1805701     | BERENDO MS           | 1000002586 | Environmental Construction Grp     | Clover Es - Covid Contract Custodial Sup | \$ 8,160.00  |
| 1695. | 4500771586 | Facilities - Goods & General Services | 12/8/2022 | 1693201     | STERRY EL            | 1000014569 | American Reclamation, Inc.         | Pick Up And Disposal Of Construction De  | \$ 458.05    |
| 1696. | 4500771590 | Goods & General Services              | 12/8/2022 | 9128401     | Fleet Maintenance    | 1000008768 | Premier Auto Equipment Inc.        | A/C Service Coupler                      | \$ 431.29    |
| 1697. | 4500771591 | Goods & General Services              | 12/8/2022 | 1128901     | BSD Auto Maint       | 1000005055 | RDO Equipment Co.                  | Repair                                   | \$ 109.50    |
| 1698. | 4500771592 | Goods & General Services              | 12/8/2022 | 1557501     | 96TH ST EL           | 1000004373 | Arey-Jones Educational             | Wired Scanner Datalogic Gryphon 4220 V   | \$ 623.73    |
| 1699. | 4500771593 | Goods & General Services              | 12/8/2022 | 1478601     | LA SALLE EL          | 1000003194 | Academic Therapy Publications      | Sound Out Chapter Book Collections       | \$ 12,864.06 |
| 1700. | 4500771594 | Goods & General Services              | 12/8/2022 | 1004401     | ITD-IT Supp Services | 1000004373 | Arey-Jones Educational             | Printer Hp Color Laserjet Pro Mfp M283F  | \$ 553.06    |
| 1701. | 4500771595 | Goods & General Services              | 12/8/2022 | 1851701     | CONTRERAS BUS TOUR   | 1000009597 | NTS Communications                 | Sackpack                                 | \$ 9,128.93  |
| 1702. | 4500771605 | Facilities - Goods & General Services | 12/8/2022 | 1786301     | WOODCREST EL         | 1000002586 | Environmental Construction Grp     | Venice Hs- Covid Contract Custodial Sup  | \$ 11,970.00 |
| 1703. | 4500771606 | Facilities - Goods & General Services | 12/8/2022 | 9142501     | S2 Maintenance JC-CO | 1000002586 | Environmental Construction Grp     | Wright Ms- Covid Contract Custodial Sup  | \$ 8,160.00  |
| 1704. | 4500771608 | Facilities - Goods & General Services | 12/8/2022 | 1585701     | 107TH ST EL          | 1000002586 | Environmental Construction Grp     | University Hs Covid Contract Custodial S | \$ 8,640.00  |
| 1705. | 4500771609 | Facilities - Goods & General Services | 12/8/2022 | 1378101     | 54TH ST EL           | 1000007558 | Howard Industries                  | 5E12 12" Length Round Pipe American M    | \$ 253.06    |
| 1706. | 4500771613 | Facilities - Goods & General Services | 12/8/2022 | 1152601     | Beyond The Bell Br   | 1000020796 | Harbor Building Maintenance, Inc.  | Short El - Covid Contract Custodial Supp | \$ 5,304.00  |
| 1707. | 4500771618 | Facilities - Goods & General Services | 12/8/2022 | 1128901     | BSD Auto Maint       | 1000004430 | McMaster-Carr Supply Company       | High-Visibility Antislip Tape, 6" Wide X | \$ 730.66    |
| 1708. | 4500771620 | Facilities - Goods & General Services | 12/8/2022 | 1867901     | GARFIELD SH          | 1000001379 | Advanced Chemical Transport        | Broadway Es - Covid Contract Custodial S | \$ 7,616.00  |
| 1709. | 4500771621 | Facilities - Goods & General Services | 12/8/2022 | 1052501     | BSD-Gen Stores Whse  | 1000002586 | Environmental Construction Grp     | University Hs Covid Contract Custodial S | \$ 8,160.00  |
| 1710. | 4500771623 | Facilities - Goods & General Services | 12/8/2022 | 1198201     | Audio Svcs K-12      | 1000000064 | Allied Refrigeration, Inc.         | @Stay-Silv Tube 15% - .050X1/8           | \$ 299.90    |
| 1711. | 4500771624 | Facilities - Goods & General Services | 12/8/2022 | 1128901     | BSD Auto Maint       | 1000000064 | Allied Refrigeration, Inc.         | 918-0019-01 Heater 120V                  | \$ 289.08    |
| 1712. | 4500771629 | Facilities - Goods & General Services | 12/8/2022 | 9142701     | C3 Maintenance JC-CO | 1000005057 | Trane U.S. Inc.                    | Reversing Valve                          | \$ 437.38    |
| 1713. | 4500771632 | Facilities - Goods & General Services | 12/8/2022 | 1817401     | HENRY MS             | 1000017466 | Home Depot USA, Inc.               | Armstrong Ceiling Tile, Model # 231G, 19 | \$ 2,734.16  |
| 1714. | 4500771635 | Facilities - Goods & General Services | 12/8/2022 | 1789001     | WOODLAND HILLS CES   | 1000022653 | Lakeshore Learning Materials, LLC  | Alpha-Bots                               | \$ 251.75    |
| 1715. | 4500771637 | Facilities - Goods & General Services | 12/8/2022 | 1958801     | Haddon Ave EEC       | 1000019509 | Big Al's Motors Sales And Services | Rebuilt Blower 3/4Hp                     | \$ 606.83    |
| 1716. | 4500771638 | Facilities - Goods & General Services | 12/8/2022 | 1230901     | WILLOW EL            | 1000002823 | Atlas Galvanizing LLC              | Galvanizing For Racks                    | \$ 547.50    |
| 1717. | 4500771640 | Facilities - Goods & General Services | 12/8/2022 | 1823001     | MADISON MS           | 1000005580 | Sun-Ex Venetian Blind Co, Inc.     | 2" Levolor Cord Tilt / Vinyl Tape 47.5   | \$ 955.55    |
| 1718. | 4500771643 | Goods & General Services              | 12/8/2022 | 1516401     | MARQUEZ CHARTER      | 1000006113 | Complete Business Systems          | Rolls                                    | \$ 1,274.53  |
| 1719. | 4500771647 | Goods & General Services              | 12/8/2022 | 9128401     | Fleet Maintenance    | 1000017679 | Terrakotta, Inc                    | Gem210-4Lg Em-2104 Cobalt Blue Glaze     | \$ 328.50    |
| 1720. | 4500771648 | Facilities - Goods & General Services | 12/8/2022 | 9128401     | Fleet Maintenance    | 1000004465 | Consolidated Disposal Svc LLC      | Garbage/Trash Removal, Disposal And/C    | \$ 640.34    |
| 1721. | 4500771651 | Goods & General Services              | 12/8/2022 | 1816801     | Griffith MS          | 1000021409 | Strider Education Foundation, Inc. | Set Of 24 Bikes, Helmets, Etc            | \$ 5,300.00  |
| 1722. | 4500771652 | Goods & General Services              | 12/8/2022 | 1064001     | Fac Maint & Oper-CO  | 1000003315 | Jones School Supply Co, Inc.       | Medals Gold                              | \$ 3,252.16  |

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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 1723. | 4500771658 | Goods & General Services              | 12/8/2022 | 1853601     | BELL SH              | 1000001042 | Parkhouse Tire Service, Inc.        | 19836 - 215/85R16 Lt Loadrange E         | \$ 10,663.68 |
| 1724. | 4500771660 | Goods & General Services              | 12/8/2022 | 1128901     | BSD Auto Maint       | 1000004373 | Arey-Jones Educational              | Ms 4K Wrss Display Adapter Black         | \$ 1,639.59  |
| 1725. | 4500771662 | Facilities - Goods & General Services | 12/8/2022 | 1300201     | CHARNOCK ROAD EL     | 1000000262 | United Site Services of Ca, Inc.    | Ada 12 Mobile Restroom Hot Water (Fro    | \$ 2,737.50  |
| 1726. | 4500771663 | Facilities - Goods & General Services | 12/8/2022 | 1300201     | CHARNOCK ROAD EL     | 1000018017 | Johnsv Inc                          | Shipping, Delivery Or Freight Charge (Ta | \$ 818.41    |
| 1727. | 4500771664 | Goods & General Services              | 12/8/2022 | 1871601     | SANTEE EDUC COMPLEX  | 1000019880 | Merrimac Petroleum, Inc.,           | Freight - Misc/Freight Charge (Non_Tax)  | \$ 7.45      |
| 1728. | 4500771665 | Goods & General Services              | 12/8/2022 | 1546601     | NEVIN EL             | 1000015035 | LA Truck & Auto, Inc.               | 2C219Abs-Module - Module, Abs            | \$ 674.01    |
| 1729. | 4500771669 | Facilities - Goods & General Services | 12/8/2022 | 1774001     | WESTWOOD CHTR EL     | 1000000458 | Smardan Supply Compamy              | Faucet, Chicago 333-665Pshcp             | \$ 14,868.52 |
| 1730. | 4500771672 | Goods & General Services              | 12/8/2022 | 1706801     | TELFAIR EL           | 1000002606 | F R S Environmental                 | Freight - Misc/Freight Charge (Non_Tax)  | \$ 770.10    |
| 1731. | 4500771675 | Facilities - Goods & General Services | 12/8/2022 | 1065601     | District Admin Ofc   | 1000003728 | M F Huseby Company, Inc.            | Wor Q-973A Verdedri Hand Dryer           | \$ 2,557.21  |
| 1732. | 4500771678 | Facilities - Goods & General Services | 12/8/2022 | 1740401     | SANTANA ARTS ACADEM  | 1000000262 | United Site Services of Ca, Inc.    | Rental Of Ada Wheel Chair Accessible Po  | \$ 2,435.70  |
| 1733. | 4500771680 | Goods & General Services              | 12/8/2022 | 1540401     | MOUNTAIN VIEW EL     | 1000003130 | Office Solutions                    | Paper/Markers                            | \$ 171.28    |
| 1734. | 4500771682 | Goods & General Services              | 12/8/2022 | 9143101     | S1 Maintenance JC-CO | 1000019977 | Speedo Electric Transportation Tech | Argo                                     | \$ 407.08    |
| 1735. | 4500771686 | Facilities - Goods & General Services | 12/8/2022 | 1760301     | WALGROVE EL          | 1000018477 | Ferguson Enterprises LLC            | Faucet, Repair Kit, Chicago Mvp #665-Rk  | \$ 11,980.29 |
| 1736. | 4500771690 | Goods & General Services              | 12/8/2022 | 1283601     | CARSON EL            | 1000001679 | Bob Wondries Ford                   | Parts, Lockset                           | \$ 183.28    |
| 1737. | 4500771691 | Facilities - Goods & General Services | 12/8/2022 | 1263001     | BURBANK EL           | 1000001811 | WW Grainger, Inc.                   | Insulating Srpay                         | \$ 72.63     |
| 1738. | 4500771693 | Facilities - Goods & General Services | 12/8/2022 | 1128901     | BSD Auto Maint       | 1000018017 | Johnsv Inc                          | L38-263 Y8610U4001 / U Ignition          | \$ 678.87    |
| 1739. | 4500771701 | Goods & General Services              | 12/8/2022 | 1849301     | WRIGHT ENG & DES MAG | 1000001679 | Bob Wondries Ford                   | Bb5Z-78406A11A - Rear Hatch Shock 148    | \$ 826.94    |
| 1740. | 4500771703 | Facilities - Goods & General Services | 12/8/2022 | 1888601     | University HS Chartr | 1000004788 | Sanz Construction, Inc.             | Providing-Base Cabinets For The Front Co | \$ 24,718.50 |
| 1741. | 4500771704 | Facilities - Goods & General Services | 12/8/2022 | 1861001     | PANORAMA SH          | 1000001811 | WW Grainger, Inc.                   | Battery, 1.5V Aaa Cell                   | \$ 2,314.57  |
| 1742. | 4500771709 | Facilities - Goods & General Services | 12/8/2022 | 1874101     | LACES MAG            | 1000001811 | WW Grainger, Inc.                   | Countersink Hex Drill Bit Set,3 Pc,#6-10 | \$ 3,583.56  |
| 1743. | 4500771712 | Facilities - Goods & General Services | 12/8/2022 | 9142501     | S2 Maintenance JC-CO | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 1" Miniblinds Levolor 93 1/2 X 48" Ala   | \$ 232.01    |
| 1744. | 4500771714 | Goods & General Services              | 12/8/2022 | 9141001     | C1 Maintenance JC-CO | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4220 Wired Scanner V   | \$ 623.73    |
| 1745. | 4500771716 | Facilities - Goods & General Services | 12/8/2022 | 1498001     | PIO PICO MS          | 1000019494 | Pure Process Filtration Inc         | 102-714-053 - 16" X 24" X 2" Merv 13 Pl  | \$ 294.86    |
| 1746. | 4500771717 | Facilities - Goods & General Services | 12/8/2022 | 9142501     | S2 Maintenance JC-CO | 1000002221 | Quality Equipment Rentals           | Delivery Fee                             | \$ 192.50    |
| 1747. | 4500771718 | Facilities - Goods & General Services | 12/8/2022 | 9128401     | Fleet Maintenance    | 1000000064 | Allied Refrigeration, Inc.          | 30-072 72B Blue 25931                    | \$ 368.90    |
| 1748. | 4500771719 | Facilities - Goods & General Services | 12/8/2022 | 1284901     | CARTHAY EL ES MAG    | 1000000262 | United Site Services of Ca, Inc.    | Deluxe Restroom                          | \$ 300.46    |
| 1749. | 4500771722 | Facilities - Goods & General Services | 12/8/2022 | 9146001     | Proj Unit Central-CO | 1000004599 | Sully Miller Contracting Co.        | Patching Mix, Asphalt Concrete           | \$ 3,584.07  |
| 1750. | 4500771723 | Facilities - Goods & General Services | 12/8/2022 | 1873601     | LOS ANGELES SH       | 1000006280 | Eberhard Equipment, Inc.            | Tractor Rental Kubota M6060Hd 1 Mont     | \$ 10,512.00 |
| 1751. | 4500771724 | Facilities - Goods & General Services | 12/8/2022 | 9142501     | S2 Maintenance JC-CO | 1000005454 | Western Fence & Supply Co.          | Fencing, Chain Link, 4 Ft High, 2" 9Ga K | \$ 1,160.70  |
| 1752. | 4500771726 | Facilities - Goods & General Services | 12/8/2022 | 1851601     | CORTINES SCH OF VPA  | 1000019494 | Pure Process Filtration Inc         | 24 X 24 X 2 Green 13 Multipleat High Cap | \$ 3,878.05  |
| 1753. | 4500771727 | Facilities - Goods & General Services | 12/8/2022 | 1668501     | SHERIDAN ST EL       | 1000002820 | J & S Circuit Breakers, Inc.        | Gd3020-N 20A 3P 480V 22K C-Hmr           | \$ 545.13    |
| 1754. | 4500771728 | Facilities - Goods & General Services | 12/8/2022 | 1300201     | CHARNOCK ROAD EL     | 1000019494 | Pure Process Filtration Inc         | 102-714-015 = 15" X 20" X 2", Merv 13 H  | \$ 3,032.71  |
| 1755. | 4500771729 | Facilities - Goods & General Services | 12/8/2022 | 1317801     | COLISEUM EL          | 1000007857 | Quality Commercial Cleaning Inc     | Concrete Cleaning Services And Gum Rem   | \$ 8,066.52  |
| 1756. | 4500771730 | Facilities - Goods & General Services | 12/8/2022 | 1048501     | Sch Srvc - M&O ATU   | 1000015902 | Turtle ALA, LLC                     | Sqd 9070Tf250D1 Transformer Control 2    | \$ 319.58    |
| 1757. | 4500771731 | Facilities - Goods & General Services | 12/8/2022 | 1874801     | WEST ADAMS PREP SH   | 1000011678 | Parts Town, LLC                     | Montague Leg S/S Mon23534-2              | \$ 103.72    |
| 1758. | 4500771733 | Facilities - Goods & General Services | 12/8/2022 | 1356201     | EL SERENO EL         | 1000019693 | US Electric Motors Sales            | Motor Genteq 1/4 Hp 460V                 | \$ 480.19    |
| 1759. | 4500771734 | Goods & General Services              | 12/8/2022 | 1288101     | Castlebay Lane       | 1000017462 | Donald J. Barrett                   | Instrumental Sheet Music                 | \$ 2,500.00  |
| 1760. | 4500771735 | Facilities - Goods & General Services | 12/8/2022 | 1064001     | Fac Maint & Oper-CO  | 1000019494 | Pure Process Filtration Inc         | 21213-011020 10X20X1 Merv 13 Pleatec     | \$ 7,216.49  |
| 1761. | 4500771736 | Facilities - Goods & General Services | 12/8/2022 | 1953501     | Miles Avenue EEC     | 1000004774 | Uni-Com Supply, Inc.                | 3-Modcom, Est Modem Communicator         | \$ 1,595.31  |
| 1762. | 4500771738 | Facilities - Goods & General Services | 12/8/2022 | 1094201     | Off of Acad Chief    | 1000004670 | J & D Tool Repair, Inc.             | Porter Cable Cmpressor Tw5584 / Regula   | \$ 720.00    |
| 1763. | 4500771739 | Facilities - Goods & General Services | 12/8/2022 | 9146001     | Proj Unit Central-CO | 1000007857 | Quality Commercial Cleaning Inc     | Concrete Cleaning Services And Gum Rem   | \$ 5,833.94  |
| 1764. | 4500771740 | Facilities - Goods & General Services | 12/8/2022 | 1446601     | HAWAIIAN EL          | 1000019693 | US Electric Motors Sales            | Bard Motor, 1/4Hp 460V 825Rpm 3-Spee     | \$ 1,931.13  |

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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 1765. | 4500771741 | Facilities - Goods & General Services | 12/8/2022 | 1416401     | GLENFELIZ BLVD EL    | 1000004430 | McMaster-Carr Supply Company        | Hand Chain Hoist, Oz Premium Series, 10  | \$ 1,294.22  |
| 1766. | 4500771744 | Facilities - Goods & General Services | 12/8/2022 | 1364001     | ESHELMAN EL          | 1000000064 | Allied Refrigeration, Inc.          | 4Hc-H Water Filter Cartridge             | \$ 9,654.81  |
| 1767. | 4500771745 | Facilities - Goods & General Services | 12/8/2022 | 1826801     | NIMITZ MS            | 1000004375 | Case Parts Company                  | 15 X 1-5/8 L Shape Lh Dr Gasket For True | \$ 1,026.19  |
| 1768. | 4500771746 | Facilities - Goods & General Services | 12/8/2022 | 1424701     | GRAND VIEW EL        | 1000019494 | Pure Process Filtration Inc         | 16 X 25 X 2 Green 13 High Capacity Mult  | \$ 4,527.66  |
| 1769. | 4500771747 | Facilities - Goods & General Services | 12/8/2022 | 1853601     | BELL SH              | 1000003485 | Suttles Plumbing & Mechanical Corp. | Main Line Sewer Stoppage                 | \$ 5,000.00  |
| 1770. | 4500771749 | Facilities - Goods & General Services | 12/8/2022 | 1349301     | DYER EL              | 1000018477 | Ferguson Enterprises LLC            | Lf 1X1 Pxm Adpt Ld                       | \$ 880.80    |
| 1771. | 4500771750 | Goods & General Services              | 12/8/2022 | 1123901     | Psychological Svcs   | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 1,112.65  |
| 1772. | 4500771752 | Facilities - Goods & General Services | 12/8/2022 | 1231101     | POINDEXTER LAMOTTE E | 1000000064 | Allied Refrigeration, Inc.          | Ek305S Drier 048215                      | \$ 279.96    |
| 1773. | 4500771753 | Facilities - Goods & General Services | 12/8/2022 | 1461601     | HUMPHREYS EL         | 1000003024 | Rayvern Lighting Supply Co, Inc.    | Hpl-550/77X+ Lamp                        | \$ 523.11    |
| 1774. | 4500771757 | Facilities - Goods & General Services | 12/8/2022 | 1825901     | MULHOLLAND MS        | 1000001578 | Capital office Products, Inc.       | Calendar, Wall, Yearly                   | \$ 4,132.36  |
| 1775. | 4500771759 | Goods & General Services              | 12/8/2022 | 1719801     | TOPANGA EL CS        | 1000017679 | Terrakotta, Inc                     | Buff W/Sand ^06 Moist Clay, Boxed        | \$ 1,157.75  |
| 1776. | 4500771760 | Facilities - Goods & General Services | 12/8/2022 | 1049401     | Sch Serv - M&O N1    | 1000007857 | Quality Commercial Cleaning Inc     | Concrete Cleaning Services And Gum Rem   | \$ 4,424.56  |
| 1777. | 4500771761 | Facilities - Goods & General Services | 12/8/2022 | 1128901     | BSD Auto Maint       | 1000007857 | Quality Commercial Cleaning Inc     | Concrete Cleaning Services And Gum Rem   | \$ 5,221.30  |
| 1778. | 4500771767 | Goods & General Services              | 12/8/2022 | 1078801     | ITD-CSIU             | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 488.92    |
| 1779. | 4500771768 | Goods & General Services              | 12/8/2022 | 1686801     | OBAMA GLBL PREP ACAD | 1000004373 | Arey-Jones Educational              | Wired Barcode Scanner                    | \$ 623.73    |
| 1780. | 4500771770 | Facilities - Goods & General Services | 12/8/2022 | 1293901     | CARSON-GORE ACADEM   | 1000007857 | Quality Commercial Cleaning Inc     | Concrete Cleaning Services And Gum Rem   | \$ 5,760.16  |
| 1781. | 4500771771 | Goods & General Services              | 12/8/2022 | 1468101     | HARMONY EL           | 1000015566 | EHP International Inc               | Tempered Glass 86" Comm Grd Lrg Displ    | \$ 7,025.06  |
| 1782. | 4500771772 | Facilities - Goods & General Services | 12/8/2022 | 1868601     | HAMILTON SH-COMPLEX  | 1000007857 | Quality Commercial Cleaning Inc     | Concrete Cleaning Services And Gum Rem   | \$ 6,396.18  |
| 1783. | 4500771774 | Goods & General Services              | 12/8/2022 | 1888001     | William H Taft       | 1000005996 | B&H Photo-Video                     | Gamdbd13 B Dual Articul Comp Mount       | \$ 3,982.46  |
| 1784. | 4500771779 | Goods & General Services              | 12/8/2022 | 1780801     | WILTON PL EL         | 1000004373 | Arey-Jones Educational              | Hp Laserjet Pro Mfp M227Fdw              | \$ 301.67    |
| 1785. | 4500771780 | Goods & General Services              | 12/8/2022 | 1575301     | 186TH ST EL          | 1000000843 | Zoyster office Products             | Labels                                   | \$ 82.04     |
| 1786. | 4500771782 | Goods & General Services              | 12/8/2022 | 1478601     | LA SALLE EL          | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon Wired Scanner          | \$ 623.73    |
| 1787. | 4500771783 | Goods & General Services              | 12/8/2022 | 1874101     | LACES MAG            | 1000003374 | Spinitar Presentation Prod, Inc.    | 2400Ye                                   | \$ 767.29    |
| 1788. | 4500771785 | Facilities - Goods & General Services | 12/8/2022 | 1827201     | Alfred B. Nobel      | 1000005057 | Trane U.S. Inc.                     | Mod01298 Module Relia Tel Gas Dual Sta   | \$ 454.02    |
| 1789. | 4500771787 | Goods & General Services              | 12/8/2022 | 9128401     | Fleet Maintenance    | 1000004373 | Arey-Jones Educational              | Wired Barcode Scanner                    | \$ 623.73    |
| 1790. | 4500771789 | Goods & General Services              | 12/8/2022 | 1784901     | WONDERLAND EL        | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4220 Wired Scanner-    | \$ 1,247.46  |
| 1791. | 4500771790 | Goods & General Services              | 12/8/2022 | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | F7Tz-2B120Aa - Caliper Frt Rh 98 E250    | \$ 124.52    |
| 1792. | 4500771791 | Goods & General Services              | 12/8/2022 | 1211001     | ANATOLA EL           | 1000020742 | School Specialty, LLC.              | Item#2020135 Set Of 6 Badminton Twin     | \$ 1,257.50  |
| 1793. | 4500771792 | Goods & General Services              | 12/8/2022 | 1338401     | DEL AMO EL           | 1000015566 | EHP International Inc               | Tempered Glass 86" Comm Grd Lrg Displ    | \$ 7,247.39  |
| 1794. | 4500771794 | Facilities - Goods & General Services | 12/8/2022 | 1873601     | LOS ANGELES SH       | 1000003024 | Rayvern Lighting Supply Co, Inc.    | F32T8/841/Alto-479626                    | \$ 2,934.60  |
| 1795. | 4500771795 | Goods & General Services              | 12/8/2022 | 1128901     | BSD Auto Maint       | 1000003592 | Picture Perfect Graphics, Inc.      | Assorted Colors Roll Up Blankets Printed | \$ 4,960.35  |
| 1796. | 4500771796 | Goods & General Services              | 12/8/2022 | 1852901     | BANNING SH           | 1000000436 | Ross Baker Towing, Inc.             | Tow From The Valley                      | \$ 881.48    |
| 1797. | 4500771800 | Goods & General Services              | 12/8/2022 | 1270601     | Calahan St EL        | 1000015035 | LA Truck & Auto, Inc.               | Aux14 Battery                            | \$ 159.25    |
| 1798. | 4500771801 | Facilities - Goods & General Services | 12/8/2022 | 1495901     | LORETO EL            | 1000004362 | AAA Rents And Events                | Canopy 20' X 20'                         | \$ 4,130.00  |
| 1799. | 4500771802 | Goods & General Services              | 12/8/2022 | 9128401     | Fleet Maintenance    | 1000017073 | Chefs Toys LLC                      | Millennia Air® Unisex Chef Coat -Xsml    | \$ 15,141.46 |
| 1800. | 4500771804 | Goods & General Services              | 12/8/2022 | 1811301     | EDISON MS            | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Pro                    | \$ 553.06    |
| 1801. | 4500771805 | Goods & General Services              | 12/8/2022 | 1331101     | WESTSIDE GLBL AWR MC | 1000014897 | Laminating And Binding Solutions, I | Gbc Pinnacle 27 Ez Load                  | \$ 2,823.93  |
| 1802. | 4500771809 | Goods & General Services              | 12/8/2022 | 9142501     | S2 Maintenance JC-CO | 1000005285 | Dartco Transmission Sales &         | 29543334 - Gen. Iv Harness               | \$ 457.68    |
| 1803. | 4500771810 | Goods & General Services              | 12/8/2022 | 1128901     | BSD Auto Maint       | 1000004373 | Arey-Jones Educational              | Hp Laserjet Pro Mfp M227Fdw              | \$ 1,329.55  |
| 1804. | 4500771812 | Goods & General Services              | 12/8/2022 | 1519201     | MAR VISTA EL         | 1000006413 | Mackin Book Company dba             | Library Books (Do Not Exceed)            | \$ 718.16    |
| 1805. | 4500771813 | Goods & General Services              | 12/8/2022 | 1194901     | MARLTON              | 1000006413 | Mackin Book Company dba             | Library Books (Do Not Exceed)            | \$ 483.04    |
| 1806. | 4500771814 | Goods & General Services              | 12/8/2022 | 1820801     | KING FILM/MEDIA MAG  | 1000001197 | Buswest, LLC                        | Ss-83Xkf4 - 3 Way Valve Cng Fueling      | \$ 23,186.87 |

**Board Meeting: February 7, 2023**  
Procurement Services and Facilities Services  
Decentralized Low Value Purchase Orders  
**December 2022 Data**

**Median \$ 1,192.76**  
**Average \$ 3,348.76**

| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                     | Purchase Description                   | Total       |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|---------------------------------|----------------------------------------|-------------|
| 1807. | 4500771817 | Goods & General Services              | 12/8/2022 | 1667101     | SHENANDOAH EL        | 1000006413 | Mackin Book Company dba         | Library Books (Do Not Exceed)          | \$ 374.12   |
| 1808. | 4500771820 | Goods & General Services              | 12/8/2022 | 1383701     | First St State PreSc | 1000015566 | EHP International Inc           | Anchor Audio Bea-Dual-Hh Beacon2       | \$ 3,967.90 |
| 1809. | 4500771821 | Goods & General Services              | 12/8/2022 | 1546601     | NEVIN EL             | 1000006295 | Cintas Corporation              | Uniforms, Shop Rags, Floor Mats        | \$ 309.33   |
| 1810. | 4500771822 | Goods & General Services              | 12/8/2022 | 1049201     | School Serv-M&O So 2 | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1811. | 4500771823 | Goods & General Services              | 12/8/2022 | 1760301     | WALGROVE EL          | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1812. | 4500771824 | Goods & General Services              | 12/8/2022 | 9146001     | Proj Unit Central-CO | 1000021108 | Guy Forest Enterprises          | Milwaukee Saw Package                  | \$ 5,460.77 |
| 1813. | 4500771825 | Goods & General Services              | 12/8/2022 | 1049301     | School Svs-M&O C3(Cs | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1814. | 4500771826 | Goods & General Services              | 12/8/2022 | 1703501     | TAPER EL             | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1815. | 4500771827 | Goods & General Services              | 12/8/2022 | 1605201     | Paseo del Rey Acad   | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1816. | 4500771828 | Goods & General Services              | 12/8/2022 | 9142501     | S2 Maintenance JC-CO | 1000005417 | Western Truck Exchange          | 24229422 - Switch,Selct Trns,98C3500   | \$ 196.36   |
| 1817. | 4500771829 | Facilities - Goods & General Services | 12/8/2022 | 1753401     | VINE EL              | 1000004430 | McMaster-Carr Supply Company    | Hanging Brackets                       | \$ 109.50   |
| 1818. | 4500771830 | Goods & General Services              | 12/8/2022 | 1298601     | CHAPMAN EL           | 1000004373 | Arej-Jones Educational          | Hp Color Laserjet Pro                  | \$ 1,112.65 |
| 1819. | 4500771833 | Goods & General Services              | 12/8/2022 | 1778001     | RFK UCLA COMM SCH    | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1820. | 4500771834 | Goods & General Services              | 12/8/2022 | 1764901     | WEST HOLLYWOOD EL    | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1821. | 4500771835 | Goods & General Services              | 12/8/2022 | 1854301     | BELMONT SH           | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1822. | 4500771836 | Goods & General Services              | 12/8/2022 | 1687801     | MONTARA AVE EL       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1823. | 4500771844 | Goods & General Services              | 12/8/2022 | 1891701     | MaCES Magnet         | 1000021108 | Guy Forest Enterprises          | Drywall Working Tool Set               | \$ 4,982.25 |
| 1824. | 4500771845 | Goods & General Services              | 12/8/2022 | 1048801     | Sch Serv - M&O N2    | 1000005974 | Bertrand Music Enterprises      | Ytr-4335Gii Yamaha Trumpet             | \$ 5,413.68 |
| 1825. | 4500771847 | Goods & General Services              | 12/8/2022 | 1569901     | NORWOOD EL           | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1826. | 4500771848 | Goods & General Services              | 12/8/2022 | 1289001     | CATSKILL EL          | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1827. | 4500771849 | Goods & General Services              | 12/8/2022 | 1269901     | CAHUENGA EL          | 1000001679 | Bob Wondries Ford               | 3C3Z-7Z276Aa - Seal,Solnoid            | \$ 8.26     |
| 1828. | 4500771850 | Goods & General Services              | 12/8/2022 | 1233501     | BECKFORD CHTR ENR ST | 1000004373 | Arej-Jones Educational          | Hp Color Laserjet Enterprise M455Dn    | \$ 618.91   |
| 1829. | 4500771852 | Goods & General Services              | 12/8/2022 | 1464201     | PACIFIC BLVD SCHOOL  | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1830. | 4500771853 | Goods & General Services              | 12/8/2022 | 1859001     | CLEVELAND CHTR HS    | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1831. | 4500771854 | Goods & General Services              | 12/8/2022 | 1778001     | RFK UCLA COMM SCH    | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1832. | 4500771855 | Goods & General Services              | 12/8/2022 | 1664401     | 74TH ST EL           | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1833. | 4500771857 | Goods & General Services              | 12/8/2022 | 9142501     | S2 Maintenance JC-CO | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1834. | 4500771858 | Goods & General Services              | 12/8/2022 | 1688001     | INDEPENDENCE EL      | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1835. | 4500771859 | Goods & General Services              | 12/8/2022 | 1811001     | DODSON MS            | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1836. | 4500771860 | Goods & General Services              | 12/8/2022 | 9142701     | C3 Maintenance JC-CO | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1837. | 4500771861 | Goods & General Services              | 12/8/2022 | 1848701     | WHITE MS             | 1000001205 | Paxton/Patterson LLC            | Generator, Portable                    | \$ 9,459.18 |
| 1838. | 4500771863 | Goods & General Services              | 12/8/2022 | 1064037     | M&O CO-Sch Op        | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1839. | 4500771864 | Goods & General Services              | 12/8/2022 | 1064037     | M&O CO-Sch Op        | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1840. | 4500771865 | Goods & General Services              | 12/8/2022 | 1901001     | West Valley Occup Ct | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1841. | 4500771866 | Goods & General Services              | 12/8/2022 | 1328801     | CRESCENT HTS L/A/S/J | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1842. | 4500771867 | Goods & General Services              | 12/8/2022 | 1286301     | CASTELAR EL          | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1843. | 4500771870 | Goods & General Services              | 12/8/2022 | 1711001     | 3RD ST EL            | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1844. | 4500771871 | Goods & General Services              | 12/8/2022 | 1862101     | FAIRFAX SH           | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1845. | 4500771872 | Goods & General Services              | 12/8/2022 | 1702701     | SYLVAN PARK EL       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                | \$ 85.00    |
| 1846. | 4500771874 | Goods & General Services              | 12/8/2022 | 1765701     | CARSON ACAD ED & EMF | 1000001679 | Bob Wondries Ford               | Pfs279 - Pump/Sender F350Sd 5.4        | \$ 273.75   |
| 1847. | 4500771884 | Goods & General Services              | 12/8/2022 | 1049501     | Sch Srvcs - M&O PUCt | 1000015566 | EHP International Inc           | Viewsonic Px701Hdh                     | \$ 2,383.83 |
| 1848. | 4500771885 | Goods & General Services              | 12/8/2022 | 1152601     | Beyond The Bell Br   | 1000005123 | Toshiba Business Solutions      | Brother HL-L9310 Cdw Mono Laser Printe | \$ 782.93   |

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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                    | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|--------------------------------|------------------------------------------|--------------|
| 1849. | 4500771837 | Goods & General Services              | 12/9/2022 | 1861801     | WILSON SH            | 1000004373 | Arey-Jones Educational         | Hp Laserjet Pro Mfp                      | \$ 301.67    |
| 1850. | 4500771838 | Goods & General Services              | 12/9/2022 | 1824501     | COCHRAN MS           | 1000021372 | Parts Authority, LLC           | 090-206Cd - Trans Drain Plug             | \$ 15.19     |
| 1851. | 4500771839 | Goods & General Services              | 12/9/2022 | 9142501     | S2 Maintenance JC-CO | 1000003886 | School Outfitters              | Round Adjustable-Height Activity Table 6 | \$ 2,872.05  |
| 1852. | 4500771877 | Facilities - Goods & General Services | 12/9/2022 | 1231201     | LAWSON ACAD A/M/S    | 1000003361 | Walters Wholesale Electric Co. | Cable, Aqc240, Alarm. 4 Cond 22Awg       | \$ 9,882.38  |
| 1853. | 4500771878 | Facilities - Goods & General Services | 12/9/2022 | 1778301     | RFK Comm Schs-New    | 1000001099 | Advanced Battery Systems       | Ub121000 12 Volt 100Ah 27 Group          | \$ 216.76    |
| 1854. | 4500771893 | Facilities - Goods & General Services | 12/9/2022 | 1664401     | 74TH ST EL           | 1000011354 | EMSL Analytical, Inc           | Water Sampling And Analysis Services (T  | \$ 50.40     |
| 1855. | 4500771895 | Goods & General Services              | 12/9/2022 | 1393201     | 49TH ST EL           | 1000003130 | Office Solutions               | Toilet Paper                             | \$ 897.25    |
| 1856. | 4500771896 | Facilities - Goods & General Services | 12/9/2022 | 1556201     | BARRETT EL           | 1000000708 | JJJ Supply Inc.                | Khs12A33A Rac Heat Pump Friedrich 12k    | \$ 1,485.43  |
| 1857. | 4500771897 | Facilities - Goods & General Services | 12/9/2022 | 1760301     | WALGROVE EL          | 1000004580 | J M Mckinney Co.               | Gloves, Gauntlet Style, Leather Md 1 Lea | \$ 1,108.84  |
| 1858. | 4500771898 | Goods & General Services              | 12/9/2022 | 1557501     | 96TH ST EL           | 1000005560 | Napa Auto Parts                | Ag1Z-16C826A Hood Support                | \$ 64.21     |
| 1859. | 4500771901 | Goods & General Services              | 12/9/2022 | 1880101     | CITY OF ANGELS       | 1000006295 | Cintas Corporation             | Uniform Service                          | \$ 315.91    |
| 1860. | 4500771903 | Goods & General Services              | 12/9/2022 | 1434201     | HALLDALE EL          | 1000006295 | Cintas Corporation             | Bd Uniforms                              | \$ 587.70    |
| 1861. | 4500771904 | Facilities - Goods & General Services | 12/9/2022 | 1345201     | DOLORES EL           | 1000006673 | Vista Paint Corporation        | Pole Ext Sherlock 1-2 Ft Ro53 Wooster    | \$ 7,583.77  |
| 1862. | 4500771908 | Goods & General Services              | 12/9/2022 | 1531501     | MILES EL             | 1000008231 | Follett School Solutions, Inc. | Books, Library                           | \$ 454.80    |
| 1863. | 4500771909 | Facilities - Goods & General Services | 12/9/2022 | 1458901     | HOOVER EL            | 1000005389 | Gemini Forest Products, Inc.   | Lumber, Sugar Pine, Kd C & Btr, 10/4 X   | \$ 13,488.19 |
| 1864. | 4500771910 | Goods & General Services              | 12/9/2022 | 1645201     | SAN FERNANDO EL      | 1000009917 | Andymark, Inc.                 | Tech Challenge 18 Soft Tiles W/Bag       | \$ 2,154.26  |
| 1865. | 4500771924 | Facilities - Goods & General Services | 12/9/2022 | 1128901     | BSD Auto Maint       | 1000018017 | Johnsv Inc                     | A19Abc-24C Thermostat                    | \$ 270.99    |
| 1866. | 4500771925 | Facilities - Goods & General Services | 12/9/2022 | 1064001     | Fac Maint & Oper-CO  | 1000021200 | Foundation Building Materials  | Steel Track 2 1/2" X 10'                 | \$ 1,240.98  |
| 1867. | 4500771926 | Facilities - Goods & General Services | 12/9/2022 | 1048301     | School Serv-M&O PUS  | 1000006937 | Anixter Inc                    | Lab .045T-005 200-Vial .045V2 Plai       | \$ 375.28    |
| 1868. | 4500771927 | Facilities - Goods & General Services | 12/9/2022 | 1253401     | BROADWAY EL          | 1000004430 | McMaster-Carr Supply Company   | Wheel, Abrasive Grinding, 4-1/2" X .045' | \$ 557.56    |
| 1869. | 4500771930 | Goods & General Services              | 12/9/2022 | 1049301     | School Svs-M&O C3(Cs | 1000004441 | CDW Government, LLC            | Macally-Mouse Black Space Gray-559954    | \$ 8,534.22  |
| 1870. | 4500771932 | Facilities - Goods & General Services | 12/9/2022 | 1751301     | Iovine Young Ctr Mag | 1000015902 | Turtle ALA, LLC                | 7100A 2-Lamp Diffuser                    | \$ 1,614.03  |
| 1871. | 4500771933 | Facilities - Goods & General Services | 12/9/2022 | 1587701     | 135TH ST EL          | 1000006937 | Anixter Inc                    | Lab .060T-005 200-Vial 060V2 Plain       | \$ 375.28    |
| 1872. | 4500771934 | Facilities - Goods & General Services | 12/9/2022 | 1687801     | MONTARA AVE EL       | 1000006937 | Anixter Inc                    | Lab .040T-005 200-Vial .040V2 Plai       | \$ 375.28    |
| 1873. | 4500771935 | Goods & General Services              | 12/9/2022 | 1452801     | HILLCREST DR EL      | 1000001422 | Camino Real Chevrolet          | 23390189 - Strut, Front Right            | \$ 421.40    |
| 1874. | 4500771937 | Facilities - Goods & General Services | 12/9/2022 | 1839601     | SUN VALLEY ET MAG    | 1000002823 | Atlas Galvanizing LLC          | Square Tube Steel Rack 4?-2? Tall X 4?2? | \$ 226.02    |
| 1875. | 4500771938 | Facilities - Goods & General Services | 12/9/2022 | 1140001     | TSD-Reg E-Sun Valley | 1000002586 | Environmental Construction Grp | Walgrove Es - Covid Contract Custodial S | \$ 8,640.00  |
| 1876. | 4500771939 | Facilities - Goods & General Services | 12/9/2022 | 1397401     | 4th St Primary Ctr   | 1000009415 | Cutting Edge Systems, Inc.     | Epilog 19 Coils,X-Axis,24                | \$ 1,048.57  |
| 1877. | 4500771940 | Facilities - Goods & General Services | 12/9/2022 | 1802801     | AUDUBON MS           | 1000011354 | EMSL Analytical, Inc           | Water Sampling And Analysis Services (T  | \$ 50.40     |
| 1878. | 4500771942 | Facilities - Goods & General Services | 12/9/2022 | 1198201     | Audio Svcs K-12      | 1000004430 | McMaster-Carr Supply Company   | Pressure Washer, 2700 Psi                | \$ 3,061.91  |
| 1879. | 4500771945 | Goods & General Services              | 12/9/2022 | 1827201     | Alfred B. Nobel      | 1000018821 | KD Solutions Group Inc         | Medic                                    | \$ 3,599.40  |
| 1880. | 4500771947 | Goods & General Services              | 12/9/2022 | 1822601     | LE CONTE MS          | 1000006763 | Mckesson Medical-Surgical Inc  | Scale, Phys W/ Hgt Rod/Casters/Lb/Kg W   | \$ 16,031.85 |
| 1881. | 4500771950 | Facilities - Goods & General Services | 12/9/2022 | 1065601     | District Admin Ofc   | 1000018017 | Johnsv Inc                     | V6-412080-170 Rev Valve                  | \$ 375.26    |
| 1882. | 4500771951 | Facilities - Goods & General Services | 12/9/2022 | 1836301     | SEPULVEDA MS         | 1000006079 | Wright's Supply, Inc.          | 1Hp 460V Psc 5.6" 1100(3) Slv 25U        | \$ 540.09    |
| 1883. | 4500771952 | Facilities - Goods & General Services | 12/9/2022 | 1128901     | BSD Auto Maint       | 1000002444 | Independent Hardware, Inc.     | Lcn #4040Xp-3077/Pa-689 Reg Arm Onl      | \$ 1,057.24  |
| 1884. | 4500771953 | Facilities - Goods & General Services | 12/9/2022 | 1687501     | SAN MIGUEL EL        | 1000006937 | Anixter Inc                    | Lab .030T-005 200-Vial 030V2 Plain       | \$ 493.54    |
| 1885. | 4500771956 | Goods & General Services              | 12/9/2022 | 1049201     | School Serv-M&O So 2 | 1000015566 | EHP International Inc          | Micro Pc Bundle For Ek753I               | \$ 4,896.41  |
| 1886. | 4500771958 | Goods & General Services              | 12/9/2022 | 1687301     | ESCALANTE EL         | 1000001134 | Star Educational Systems       | NI -Tt-7521Q Newline Tru Touch 75" Q S   | \$ 9,919.73  |
| 1887. | 4500771960 | Facilities - Goods & General Services | 12/9/2022 | 1195201     | MCBRIDE SP ED CTR    | 1000006937 | Anixter Inc                    | Aiphone, Jps-4Aedf Color Flush Set       | \$ 1,639.94  |
| 1888. | 4500771963 | Goods & General Services              | 12/9/2022 | 1835501     | REED MS              | 1000006334 | Turnitin, LLC                  | Virtual Training For Instructors         | \$ 3,193.00  |
| 1889. | 4500771965 | Goods & General Services              | 12/9/2022 | 1774901     | ROOSEVELT SH         | 1000001134 | Star Educational Systems       | Hc-Px-I5 Hovercam Pilot X I5 Podium, W   | \$ 8,223.81  |
| 1890. | 4500771966 | Goods & General Services              | 12/9/2022 | 1048801     | Sch Serv - M&O N2    | 1000000282 | Vex Robotics, Inc.             | Long Shaft Add-On-Pack                   | \$ 62.89     |

**Board Meeting: February 7, 2023**  
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**Median \$ 1,192.76**  
**Average \$ 3,348.76**

| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------------------|------------------------------------------|--------------|
| 1891. | 4500771967 | Goods & General Services              | 12/9/2022 | 1560401     | PANORAMA CITY EL     | 1000022653 | Lakeshore Learning Materials, LLC  | La952 - Classroom Carpet For 30          | \$ 8,844.21  |
| 1892. | 4500771968 | Facilities - Goods & General Services | 12/9/2022 | 1834401     | WOODLAND HILLS ACAD  | 1000001811 | WW Grainger, Inc.                  | Generator, Portable, 2500 Watts          | \$ 3,155.79  |
| 1893. | 4500771969 | Facilities - Goods & General Services | 12/9/2022 | 9141901     | Proj Units North-CO  | 1000001811 | WW Grainger, Inc.                  | 24X48 Lether Bib Apron                   | \$ 465.71    |
| 1894. | 4500771974 | Goods & General Services              | 12/9/2022 | 1409601     | GATES EL             | 1000022653 | Lakeshore Learning Materials, LLC  | Ve6 Beg Basketball Hoop W-Bkboard        | \$ 1,005.62  |
| 1895. | 4500771975 | Goods & General Services              | 12/9/2022 | 1901001     | West Valley Occup Ct | 1000001950 | Merced A/C Equipment Service       | Part                                     | \$ 289.99    |
| 1896. | 4500771978 | Facilities - Goods & General Services | 12/9/2022 | 1501601     | COUGHLIN EL          | 1000002586 | Environmental Construction Grp     | Webster Ms - Covid Contract Custodial S  | \$ 9,600.00  |
| 1897. | 4500771980 | Goods & General Services              | 12/9/2022 | 1763401     | WEIGAND EL           | 1000001950 | Merced A/C Equipment Service       | Parts                                    | \$ 1,254.22  |
| 1898. | 4500771981 | Facilities - Goods & General Services | 12/9/2022 | 1711001     | 3RD ST EL            | 1000002820 | J & S Circuit Breakers, Inc.       | 20A 3P 480V 22K C-Hmr                    | \$ 545.13    |
| 1899. | 4500771982 | Facilities - Goods & General Services | 12/9/2022 | 1889801     | VALLEY ACAD ARTS/SCI | 1000019364 | Premier Property Preservation, LLC | Covid Contractor Custodial Support- Rg F | \$ 1,440.00  |
| 1900. | 4500771983 | Facilities - Goods & General Services | 12/9/2022 | 1869301     | HOLLYWOOD SH         | 1000005989 | Norman Industrial Materials        | Metal, Perforated                        | \$ 1,805.96  |
| 1901. | 4500771985 | Goods & General Services              | 12/9/2022 | 1489001     | LOCKWOOD EL          | 1000012881 | Rush Enterprises                   | Lf9009Flg - Filter Oil                   | \$ 3,448.55  |
| 1902. | 4500771986 | Goods & General Services              | 12/9/2022 | 1823801     | Armstrong MS         | 1000023895 | Fillmyrecipe LLC                   | Indian Masala Curry                      | \$ 225.90    |
| 1903. | 4500771991 | Facilities - Goods & General Services | 12/9/2022 | 1328801     | CRESCENT HTS L/A/S/J | 1000005701 | Girard Glass                       | Glass: 165-Pcs 40-1/2" X16-1/4" (1/4" Gr | \$ 12,851.26 |
| 1904. | 4500771992 | Facilities - Goods & General Services | 12/9/2022 | 1064001     | Fac Maint & Oper-CO  | 1000001572 | Howard Industries                  | Ignition Mod Kit                         | \$ 198.95    |
| 1905. | 4500771997 | Facilities - Goods & General Services | 12/9/2022 | 1352401     | Reseda CoS           | 1000011354 | EMSL Analytical, Inc               | Water Sampling And Analysis Services (T  | \$ 25.20     |
| 1906. | 4500771998 | Facilities - Goods & General Services | 12/9/2022 | 1862101     | FAIRFAX SH           | 1000006019 | Whittier Fertilizer Co.            | Baseball Diamond Soil                    | \$ 7,308.03  |
| 1907. | 4500771999 | Facilities - Goods & General Services | 12/9/2022 | 1889801     | VALLEY ACAD ARTS/SCI | 1000019364 | Covid Contractor Preservation, LLC | Covid Contractor Custodial Support- Rg F | \$ 5,040.00  |
| 1908. | 4500772000 | Facilities - Goods & General Services | 12/9/2022 | 9146001     | Proj Unit Central-CO | 1000003522 | Avco Gas Propane Sales & Serv      | Propane Refill                           | \$ 95.79     |
| 1909. | 4500772001 | Facilities - Goods & General Services | 12/9/2022 | 1480801     | Laurel CACT Mag      | 1000001523 | AAA Electric Motor Sales           | 3/4 Hp-Marathon-X039                     | \$ 553.65    |
| 1910. | 4500772002 | Facilities - Goods & General Services | 12/9/2022 | 1134101     | Sch Police Dept      | 1000001523 | AAA Electric Motor Sales           | 3/4 Hp .7518Ot3Erb56-S (K277)            | \$ 622.99    |
| 1911. | 4500772003 | Facilities - Goods & General Services | 12/9/2022 | 9146001     | Proj Unit Central-CO | 1000006019 | Whittier Fertilizer Co.            | Gorilla Hair Mulch                       | \$ 2,448.73  |
| 1912. | 4500772004 | Facilities - Goods & General Services | 12/9/2022 | 1885001     | SAN PEDRO SH         | 1000005307 | Mutual Propane Carburetion Co.     | 1000Gal Propane Delivered To Clear Cre   | \$ 2,573.25  |
| 1913. | 4500772007 | Goods & General Services              | 12/9/2022 | 1127437     | MHS-Sch Based Op     | 1000004373 | Arey-Jones Educational             | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 488.92    |
| 1914. | 4500772008 | Goods & General Services              | 12/9/2022 | 1698801     | SUNRISE EL           | 1000004373 | Arey-Jones Educational             | Datalogic Gryphon 4200 Wireless Scanne   | \$ 623.73    |
| 1915. | 4500772010 | Facilities - Goods & General Services | 12/9/2022 | 1128901     | BSD Auto Maint       | 1000000064 | Allied Refrigeration, Inc.         | @1 1/8X1/2 Pre-Slit Insulation           | \$ 775.26    |
| 1916. | 4500772011 | Facilities - Goods & General Services | 12/9/2022 | 1860001     | DORSEY SH            | 1000001383 | Refrigeration Supplies Dist        | Flow Switch Spdt Type 3R Nema Encl 1In   | \$ 191.41    |
| 1917. | 4500772012 | Facilities - Goods & General Services | 12/9/2022 | 1465801     | YES ACADEMY          | 1000001383 | Refrigeration Supplies Dist        | Fil 16X25X2Pie Merv 13 Pleated Filter M  | \$ 2,396.08  |
| 1918. | 4500772013 | Facilities - Goods & General Services | 12/9/2022 | 1128901     | BSD Auto Maint       | 1000003555 | Bormann Metal Center, Inc.         | 1/2"X 4 1/2" Flat Stock Hot Rolled       | \$ 308.59    |
| 1919. | 4500772014 | Goods & General Services              | 12/9/2022 | 9128401     | Fleet Maintenance    | 1000015566 | EHP International Inc              | Px701Hdh Viewsonic Projector             | \$ 1,640.32  |
| 1920. | 4500772015 | Facilities - Goods & General Services | 12/9/2022 | 1321001     | MADISON EL           | 1000017466 | Home Depot USA, Inc.               | Bit, Coring, 12 In.                      | \$ 949.98    |
| 1921. | 4500772017 | Goods & General Services              | 12/9/2022 | 1064001     | Fac Maint & Oper-CO  | 1000004373 | Arey-Jones Educational             | Bretford Cube Front Loading 36 Unit Car  | \$ 5,030.30  |
| 1922. | 4500772020 | Facilities - Goods & General Services | 12/9/2022 | 1023301     | Curr & Instr, Sec    | 1000001523 | AAA Electric Motor Sales           | 1/2 Hp Econo Master Em3588               | \$ 228.58    |
| 1923. | 4500772021 | Facilities - Goods & General Services | 12/9/2022 | 1880701     | RAMONA HS            | 1000005383 | Western States Industrial          | 1' Armstrong 811 Steam Trap              | \$ 862.90    |
| 1924. | 4500772022 | Facilities - Goods & General Services | 12/9/2022 | 1128901     | BSD Auto Maint       | 1000004085 | Bavco                              | Watts 774 2-1/2-4 # 1 Chk Assy           | \$ 389.85    |
| 1925. | 4500772023 | Goods & General Services              | 12/9/2022 | 1560401     | PANORAMA CITY EL     | 1000019011 | Consistent Sea, Inc.               | Instant Ocean Salt 200 Gal Mix           | \$ 1,606.80  |
| 1926. | 4500772025 | Goods & General Services              | 12/9/2022 | 1835401     | PORTER MS            | 1000009455 | VWR International, LLC             | 470136-094 Model 5 Pt Heart & Lungs M    | \$ 21,995.08 |
| 1927. | 4500772031 | Goods & General Services              | 12/9/2022 | 1869301     | HOLLYWOOD SH         | 1000018744 | Juan Espinoza Trucking Inc         | Packing Label For 20 Classrooms          | \$ 6,893.00  |
| 1928. | 4500772033 | Facilities - Goods & General Services | 12/9/2022 | 1771901     | Rivera LC STEAM Acad | 1000006019 | Whittier Fertilizer Co.            | Fertilizer, Dairy, Bulk                  | \$ 1,095.00  |
| 1929. | 4500772034 | Facilities - Goods & General Services | 12/9/2022 | 1865001     | FREMONT SH           | 1000002586 | Environmental Construction Grp     | Covid Contractor Custodial Support- Rg F | \$ 6,480.00  |
| 1930. | 4500772037 | Goods & General Services              | 12/9/2022 | 1052501     | BSD-Gen Stores Whse  | 1000004050 | King office Services               | Move Library & Textbook Room             | \$ 7,400.00  |
| 1931. | 4500772039 | Goods & General Services              | 12/9/2022 | 1867901     | GARFIELD SH          | 1000018905 | Rene Construction Inc              | Trash Removal                            | \$ 4,200.00  |
| 1932. | 4500772041 | Goods & General Services              | 12/9/2022 | 1870001     | HUNTINGTON PARK SH   | 1000018905 | Rene Construction Inc              | Trash Removal                            | \$ 4,980.00  |

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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 1933. | 4500772043 | Facilities - Goods & General Services | 12/9/2022 | 1865001     | FREMONT SH           | 1000002586 | Environmental Construction Grp      | Covid Contractor Custodial Support- Rg F | \$ 8,640.00  |
| 1934. | 4500772044 | Facilities - Goods & General Services | 12/9/2022 | 1884201     | SOCES MAG            | 1000002586 | Environmental Construction Grp      | Covid Contractor Custodial Support- Rg F | \$ 9,600.00  |
| 1935. | 4500772045 | Facilities - Goods & General Services | 12/9/2022 | 1854301     | BELMONT SH           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contractor Custodial Support- Rg F | \$ 5,280.00  |
| 1936. | 4500772046 | Facilities - Goods & General Services | 12/9/2022 | 1953201     | Logan St EEC         | 1000001590 | ABM Industry Groups, LLC            | Covid Contractor Custodial Support- Rg F | \$ 7,632.00  |
| 1937. | 4500772049 | Goods & General Services              | 12/9/2022 | 1816801     | Griffith MS          | 1000009040 | Audio Dynamix, Inc                  | Sound Projection Sm5D-Hbn-Hhbt Pkg       | \$ 4,999.69  |
| 1938. | 4500772050 | Facilities - Goods & General Services | 12/9/2022 | 1052501     | BSD-Gen Stores Whse  | 1000000826 | Dunn-Edwards Corporation            | Everest E/S P-1 Sensditive White         | \$ 1,243.90  |
| 1939. | 4500772051 | Facilities - Goods & General Services | 12/9/2022 | 1893001     | ELLINGTON HS         | 1000006079 | Wright's Supply, Inc.               | 1Hp 460V Psc 5.6" 1100(3) Slv 25U        | \$ 540.09    |
| 1940. | 4500772052 | Facilities - Goods & General Services | 12/9/2022 | 1760301     | WALGROVE EL          | 1000002586 | Environmental Construction Grp      | Covid Contractor Custodial Support- Rg F | \$ 10,560.00 |
| 1941. | 4500772053 | Facilities - Goods & General Services | 12/9/2022 | 1850101     | RFK LA SH ARTS       | 1000002586 | Environmental Construction Grp      | Covid Contractor Custodial Support- Rg F | \$ 10,560.00 |
| 1942. | 4500772056 | Goods & General Services              | 12/9/2022 | 1852901     | BANNING SH           | 1000018225 | Signal Hill Auto Enterprises Inc.   | Surface Cleaner                          | \$ 1,695.09  |
| 1943. | 4500772059 | Facilities - Goods & General Services | 12/9/2022 | 1813701     | FROST MS             | 1000007664 | Amigos Nursery LLC-1                | Parkinsonia/Ceridium Blue Palo Verde - 1 | \$ 1,175.33  |
| 1944. | 4500772061 | Facilities - Goods & General Services | 12/9/2022 | 1739801     | ALTA CALIFORNIA EL   | 1000019364 | Premier Property Preservation, LLC  | Covid Contractor Custodial Support- Rg F | \$ 5,280.00  |
| 1945. | 4500772062 | Facilities - Goods & General Services | 12/9/2022 | 1198001     | Deaf Elem-Various    | 1000001590 | ABM Industry Groups, LLC            | Covid Contractor Custodial Support- Rg F | \$ 2,544.00  |
| 1946. | 4500772063 | Facilities - Goods & General Services | 12/9/2022 | 1198201     | Audio Svcs K-12      | 1000002586 | Environmental Construction Grp      | Covid Contractor Custodial Support- Rg F | \$ 10,560.00 |
| 1947. | 4500772065 | Goods & General Services              | 12/9/2022 | 1354801     | ELIZABETH LC         | 1000000282 | Vex Robotics, Inc.                  | Vex Iq Classroom Bundle                  | \$ 10,945.62 |
| 1948. | 4500772066 | Goods & General Services              | 12/9/2022 | 1878601     | NO HOLLYWOOD SH      | 1000004373 | Arey-Jones Educational              | Lock N Charge Technologies               | \$ 1,123.02  |
| 1949. | 4500772069 | Facilities - Goods & General Services | 12/9/2022 | 1724701     | TULSA EL             | 1000003791 | Consolidated Electrical Distributor | Kason 1810Lct4000                        | \$ 666.37    |
| 1950. | 4500772070 | Goods & General Services              | 12/9/2022 | 1028601     | LD Central           | 1000001197 | Buswest, LLC                        | 52006598 Switch, Door Rocker             | \$ 686.77    |
| 1951. | 4500772071 | Facilities - Goods & General Services | 12/9/2022 | 1128901     | BSD Auto Maint       | 1000002586 | Environmental Construction Grp      | Covid Contractor Custodial Support- Rg F | \$ 10,044.00 |
| 1952. | 4500772072 | Facilities - Goods & General Services | 12/9/2022 | 1872501     | KENNEDY SH           | 1000005989 | Norman Industrial Materials         | Sheetmetal Sheet 22 Galv 5Ft X 10Ft      | \$ 945.91    |
| 1953. | 4500772073 | Goods & General Services              | 12/9/2022 | 1850101     | RFK LA SH ARTS       | 1000004050 | King office Services                | Move Artroom & Engineering Room          | \$ 3,240.00  |
| 1954. | 4500772074 | Goods & General Services              | 12/9/2022 | 1128901     | BSD Auto Maint       | 1000000437 | US Games                            | Lenovo 100E Intel                        | \$ 6,777.03  |
| 1955. | 4500772075 | Goods & General Services              | 12/9/2022 | 1152801     | BTB-Middle Sch Unit  | 1000018225 | Signal Hill Auto Enterprises Inc.   | Doodle Scrub                             | \$ 1,702.70  |
| 1956. | 4500772077 | Facilities - Goods & General Services | 12/9/2022 | 1824001     | MOUNT GLEASON MS     | 1000003501 | HD Supply Construction Supply, Ltd  | Milwaukee Tower Light                    | \$ 9,854.97  |
| 1957. | 4500772084 | Goods & General Services              | 12/9/2022 | 1811001     | DODSON MS            | 1000001679 | Bob Wondries Ford                   | Labor                                    | \$ 4,648.27  |
| 1958. | 4500772085 | Facilities - Goods & General Services | 12/9/2022 | 1128901     | BSD Auto Maint       | 1000003515 | Emergency Lighting Equipment        | Myers Ca10000C200 Dc Capacitor, 10000    | \$ 1,950.03  |
| 1959. | 4500772091 | Facilities - Goods & General Services | 12/9/2022 | 1511001     | MANHATTAN PLACE EL   | 1000014346 | Flowater, Inc.                      | Refill Station                           | \$ 4,032.50  |
| 1960. | 4500772092 | Goods & General Services              | 12/9/2022 | 1872501     | KENNEDY SH           | 1000006636 | H & H Auto Parts Wholesale          | 18A2442 - Rotors,Brake R-2Gt             | \$ 1,316.13  |
| 1961. | 4500772093 | Goods & General Services              | 12/9/2022 | 1858301     | CHATSWORTH CHTR HS   | 1000001278 | Demco, Inc.                         | Ka13709140 Color Crazebook Lovers        | \$ 547.59    |
| 1962. | 4500772097 | Facilities - Goods & General Services | 12/9/2022 | 1703501     | TAPER EL             | 1000006405 | Progressive Fastening Syst, Inc.    | Modi Systems Quick Connector Set         | \$ 581.17    |
| 1963. | 4500772098 | Facilities - Goods & General Services | 12/9/2022 | 1595901     | PALISADES CHARTER EL | 1000006573 | American Refrigeration Supply       | Comp 3.75 Hp 230 3Ph Pe S R22 R407 Ac    | \$ 1,148.47  |
| 1964. | 4500772099 | Facilities - Goods & General Services | 12/9/2022 | 1064001     | Fac Maint & Oper-CO  | 1000002586 | Environmental Construction Grp      | Covid Contractor Custodial Support- Rg F | \$ 4,320.00  |
| 1965. | 4500772100 | Facilities - Goods & General Services | 12/9/2022 | 1004401     | ITD-IT Supp Services | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 50.40     |
| 1966. | 4500772102 | Facilities - Goods & General Services | 12/9/2022 | 1820701     | CONTRERAS LC ALC     | 1000001379 | Advanced Chemical Transport         | Pio Pico Ms - Covid Contract Custodial   | \$ 8,512.00  |
| 1967. | 4500772103 | Goods & General Services              | 12/9/2022 | 9146001     | Proj Unit Central-CO | 1000017121 | K2Share, LLC                        | Osha 10-Hour Construction Industry       | \$ 777.00    |
| 1968. | 4500772104 | Goods & General Services              | 12/9/2022 | 1128901     | BSD Auto Maint       | 1000008132 | Anthem Sports LLC                   | A32-992 Champro The Hall 15" Bases       | \$ 3,630.20  |
| 1969. | 4500772108 | Facilities - Goods & General Services | 12/9/2022 | 1868601     | HAMILTON SH-COMPLEX  | 1000017466 | Home Depot USA, Inc.                | Hose, Water, Internet # 318958155        | \$ 6,291.83  |
| 1970. | 4500772109 | Facilities - Goods & General Services | 12/9/2022 | 1866401     | GARDENA SH           | 1000002586 | Environmental Construction Grp      | Covid Contractor Custodial Support- Rg F | \$ 10,560.00 |
| 1971. | 4500772110 | Facilities - Goods & General Services | 12/9/2022 | 1863601     | POLYTECHNIC SH       | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 50.40     |
| 1972. | 4500772111 | Facilities - Goods & General Services | 12/9/2022 | 1064001     | Fac Maint & Oper-CO  | 1000001811 | WW Grainger, Inc.                   | Grainger # 6Wcw3 General Purpose Rela    | \$ 282.73    |
| 1973. | 4500772112 | Goods & General Services              | 12/9/2022 | 1842501     | MARK TWAIN MS        | 1000005996 | B&H Photo-Video                     | Hecf411Xcyn Hp 410X Hi-Yld Lasrjet Ton   | \$ 10,144.18 |
| 1974. | 4500772113 | Facilities - Goods & General Services | 12/9/2022 | 1231101     | POINDEXTER LAMOTTE E | 1000019655 | Redmont Sign                        | Led Boards Monochrome Red                | \$ 366.90    |

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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 1975. | 4500772114 | Facilities - Goods & General Services | 12/9/2022 | 9128401     | Fleet Maintenance    | 1000014320 | Asphalt Anchors Corp                | 01-6310.38K Sp10-38 Asphalt Anchors, C   | \$ 976.15    |
| 1976. | 4500772115 | Facilities - Goods & General Services | 12/9/2022 | 1379501     | 59TH ST EL           | 1000002586 | Environmental Construction Grp      | Covid Contractor Custodial Support- Rg F | \$ 10,560.00 |
| 1977. | 4500772118 | Goods & General Services              | 12/9/2022 | 1884301     | SAN FERNANDO SH      | 1000022653 | Lakeshore Learning Materials, LLC   | Squish-Squeeze Sensory Beads             | \$ 724.02    |
| 1978. | 4500772119 | Goods & General Services              | 12/9/2022 | 1863601     | POLYTECHNIC SH       | 1000002478 | IXL Learning, Inc                   | IXL Site License                         | \$ 5,940.00  |
| 1979. | 4500772120 | Facilities - Goods & General Services | 12/9/2022 | 1128901     | BSD Auto Maint       | 1000004430 | McMaster-Carr Supply Company        | Mcmaster Carr # 62615174                 | \$ 268.92    |
| 1980. | 4500772122 | Goods & General Services              | 12/9/2022 | 1874301     | MANUAL ARTS SH       | 1000004373 | Arey-Jones Educational              | Hp Laserjet Pro Mfp M227Fdw              | \$ 301.67    |
| 1981. | 4500772124 | Goods & General Services              | 12/9/2022 | 1809001     | CARNEGIE MS          | 1000000472 | Scholastic, Inc.                    | Nts610409 Wonder Hard Cover              | \$ 304.12    |
| 1982. | 4500772129 | Facilities - Goods & General Services | 12/9/2022 | 1333501     | DANUBE EL            | 1000002586 | Environmental Construction Grp      | Covid Contractor Custodial Support- Rg F | \$ 10,560.00 |
| 1983. | 4500772132 | Facilities - Goods & General Services | 12/9/2022 | 1198001     | Deaf Elem-Various    | 1000014320 | Asphalt Anchors Corp                | 01-6310.38K Sp10-38 Asphalt Anchors, C   | \$ 1,154.98  |
| 1984. | 4500772133 | Facilities - Goods & General Services | 12/9/2022 | 1065601     | District Admin Ofc   | 1000019364 | Premier Property Preservation, LLC  | Covid Contractor Custodial Support- Rg F | \$ 10,560.00 |
| 1985. | 4500772134 | Facilities - Goods & General Services | 12/9/2022 | 1835601     | REVERE MS            | 1000001590 | ABM Industry Groups, LLC            | Covid Contractor Custodial Support- Rg F | \$ 3,180.00  |
| 1986. | 4500772135 | Facilities - Goods & General Services | 12/9/2022 | 1212301     | ANGELES MESA EL      | 1000011678 | Parts Town, LLC                     | Compressor Kit, Nf7Clx, 115V, 60Hz       | \$ 874.85    |
| 1987. | 4500772137 | Goods & General Services              | 12/9/2022 | 1004401     | ITD-IT Supp Services | 1000004373 | Arey-Jones Educational              | Hp Laserjet Enterprise Sfp M406Dn        | \$ 2,816.61  |
| 1988. | 4500772138 | Goods & General Services              | 12/9/2022 | 1810201     | COLUMBUS MS          | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon                        | \$ 752.54    |
| 1989. | 4500772139 | Goods & General Services              | 12/9/2022 | 1287701     | CASTLE HTS EL        | 1000019880 | Merrimac Petroleum, Inc.,           | 5W30 - Oil, 5/30                         | \$ 2,194.68  |
| 1990. | 4500772142 | Facilities - Goods & General Services | 12/9/2022 | 1198901     | SpEd-Infant/PreSc Pr | 1000006217 | Mc Master Carr Supply Co.           | 68095K127                                | \$ 3,207.46  |
| 1991. | 4500772143 | Facilities - Goods & General Services | 12/9/2022 | 1371201     | FAIR EL              | 1000002586 | Environmental Construction Grp      | Covid Contractor Custodial Support- Rg F | \$ 9,600.00  |
| 1992. | 4500772144 | Facilities - Goods & General Services | 12/9/2022 | 1223301     | ATWATER EL           | 1000019364 | Premier Property Preservation, LLC  | Covid Contractor Custodial Support- Rg F | \$ 6,240.00  |
| 1993. | 4500772145 | Facilities - Goods & General Services | 12/9/2022 | 1691801     | STATE EL             | 1000002586 | Environmental Construction Grp      | Covid Contractor Custodial Support- Rg F | \$ 6,480.00  |
| 1994. | 4500772146 | Facilities - Goods & General Services | 12/9/2022 | 1690401     | STANFORD EL          | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contractor Custodial Support- Rg F | \$ 6,864.00  |
| 1995. | 4500772147 | Facilities - Goods & General Services | 12/9/2022 | 1643801     | RUSSELL EL           | 1000019364 | Premier Property Preservation, LLC  | Covid Contractor Custodial Support- Rg F | \$ 3,456.00  |
| 1996. | 4500772148 | Facilities - Goods & General Services | 12/9/2022 | 1868501     | LONDON HS            | 1000003485 | Suttles Plumbing & Mechanical Corp. | Main Line Sewer Stoppage                 | \$ 5,000.00  |
| 1997. | 4500772149 | Facilities - Goods & General Services | 12/9/2022 | 1316401     | COLFAX CHARTER EL    | 1000018477 | Ferguson Enterprises LLC            | Lf 3/4X3/4 Pxf Adpt Ld                   | \$ 264.55    |
| 1998. | 4500772150 | Facilities - Goods & General Services | 12/9/2022 | 1676701     | SIERRA VISTA EL      | 1000002586 | Environmental Construction Grp      | Covid Contractor Custodial Support- Rg F | \$ 9,600.00  |
| 1999. | 4500772151 | Facilities - Goods & General Services | 12/9/2022 | 1488701     | LOCKHURST DR CHTR EL | 1000002586 | Environmental Construction Grp      | Covid Contractor Custodial Support- Rg F | \$ 10,044.00 |
| 2000. | 4500772157 | Goods & General Services              | 12/9/2022 | 1816001     | GOMPERS MS           | 1000003521 | Bornstein Co, Inc.                  | Wire Rope, Galv Vinyl Coated 1/8"X250'   | \$ 1,695.06  |
| 2001. | 4500772159 | Goods & General Services              | 12/9/2022 | 1857301     | OWENSMOUTH HS        | 1000006873 | H.Co. Computer Products             | Clamp Set, Zinc Plated 3/32"X1/8"        | \$ 1,839.60  |
| 2002. | 4500772160 | Facilities - Goods & General Services | 12/9/2022 | 1858301     | CHATSWORTH CHTR HS   | 1000001590 | ABM Industry Groups, LLC            | Covid Contractor Custodial Support- Rg F | \$ 7,632.00  |
| 2003. | 4500772161 | Goods & General Services              | 12/9/2022 | 1261901     | WILSHIRE PARK EL     | 1000004373 | Arey-Jones Educational              | Hp Laserjet Pro M227Fdw                  | \$ 607.48    |
| 2004. | 4500772164 | Goods & General Services              | 12/9/2022 | 1227401     | BALDWIN HILLS EL     | 1000015566 | EHP International Inc               | Anchor Audio Bea-Dual-Hb Beacon 2        | \$ 4,269.41  |
| 2005. | 4500772165 | Goods & General Services              | 12/9/2022 | 1128901     | BSD Auto Maint       | 1000004373 | Arey-Jones Educational              | Hp Laserjet Pro Mfp M227Fdw              | \$ 1,206.69  |
| 2006. | 4500772170 | Goods & General Services              | 12/9/2022 | 9142501     | S2 Maintenance JC-CO | 1000007163 | The Prophet Corporation             | Target Course                            | \$ 3,086.70  |
| 2007. | 4500772172 | Goods & General Services              | 12/9/2022 | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation Tech | Speedo Cable                             | \$ 250.00    |
| 2008. | 4500772173 | Goods & General Services              | 12/9/2022 | 1835501     | REED MS              | 1000001549 | Books En More                       | Neurofeedback Supplies                   | \$ 13,050.17 |
| 2009. | 4500772175 | Facilities - Goods & General Services | 12/9/2022 | 1190801     | Leichman Career PTC  | 1000014566 | Elevators Etc                       | Beaudry 24Hrs Maint. & Repair Nov-Dec    | \$ 18,707.04 |
| 2010. | 4500772177 | Goods & General Services              | 12/9/2022 | 1857101     | CANOGA PARK SH       | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 1,112.65  |
| 2011. | 4500772179 | Facilities - Goods & General Services | 12/9/2022 | 1780801     | WILTON PL EL         | 1000001360 | Refrigeration Supplies Dist         | Pressure Control Low                     | \$ 1,169.88  |
| 2012. | 4500772180 | Goods & General Services              | 12/9/2022 | 1128901     | BSD Auto Maint       | 1000004019 | Best Buy Stores, L.P.               | Bb21983362 Dyson Corrale Hair Straight   | \$ 15,590.67 |
| 2013. | 4500772183 | Goods & General Services              | 12/9/2022 | 1004401     | ITD-IT Supp Services | 1000000303 | The Library Store, Inc.             | #60-0110 Book Repair Syringe             | \$ 665.73    |
| 2014. | 4500772186 | Goods & General Services              | 12/9/2022 | 1888201     | MAYWOOD ACADEMY SI   | 1000003686 | Teacher Created Materials           | 100744                                   | \$ 9,657.76  |
| 2015. | 4500772187 | Goods & General Services              | 12/9/2022 | 1380801     | 52ND ST EL           | 1000004373 | Arey-Jones Educational              | Hp Laserjet Pro Mfp M227Fdw              | \$ 925.40    |
| 2016. | 4500772189 | Facilities - Goods & General Services | 12/9/2022 | 1198901     | SpEd-Infant/PreSc Pr | 1000000835 | Jones Lumber Co.                    | Plywood, Cdx, 1/2" X 4' X 8'             | \$ 9,083.54  |

**Board Meeting: February 7, 2023**  
Procurement Services and Facilities Services  
Decentralized Low Value Purchase Orders  
**December 2022 Data**

**Median \$ 1,192.76**  
**Average \$ 3,348.76**

| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | Total       |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------------------|------------------------------------------|-------------|
| 2017. | 4500772190 | Goods & General Services              | 12/9/2022 | 1698801     | SUNRISE EL           | 1000004373 | Arey-Jones Educational             | Datalogic Gryphon 4200 Wireless Scanner  | \$ 1,465.69 |
| 2018. | 4500772201 | Facilities - Goods & General Services | 12/9/2022 | 1271201     | CALVERT CHTR FOR ES  | 1000006217 | Mc Master Carr Supply Co.          | Screw, Drywall, Coarse, #6 X 1-5/8"      | \$ 1,458.08 |
| 2019. | 4500772202 | Facilities - Goods & General Services | 12/9/2022 | 1855801     | PEARL JOURN/COMM M   | 1000010195 | Winzer                             | Ultra-Zyme 5 Gal                         | \$ 1,013.75 |
| 2020. | 4500772203 | Facilities - Goods & General Services | 12/9/2022 | 1328801     | CRESCENT HTS L/A/S/J | 1000001811 | WW Grainger, Inc.                  | Aaa Battery: Premium, Alkaline, 1.5V Dc, | \$ 1,495.65 |
| 2021. | 4500772204 | Facilities - Goods & General Services | 12/9/2022 | 1888201     | MAYWOOD ACADEMY SH   | 1000005057 | Trane U.S. Inc.                    | Cnt03457 Control; Integrated Direct Spa  | \$ 295.02   |
| 2022. | 4500772205 | Facilities - Goods & General Services | 12/9/2022 | 9128401     | Fleet Maintenance    | 1000005913 | Goodwill Disposal Co.              | Garbage/Refuse Equipment (Dumpsters,     | \$ 1,642.50 |
| 2023. | 4500772208 | Goods & General Services              | 12/9/2022 | 1168601     | Venice Skl Cntr      | 1000004884 | Checkpoint Communications, Inc.    | Bogen -Master Ringer Board               | \$ 4,738.85 |
| 2024. | 4500772209 | Goods & General Services              | 12/9/2022 | 1501601     | COUGHLIN EL          | 1000008231 | Follett School Solutions, Inc.     | Please See Quote Attached                | \$ 995.92   |
| 2025. | 4500772211 | Facilities - Goods & General Services | 12/9/2022 | 1874801     | WEST ADAMS PREP SH   | 1000001481 | United Rentals Inc.                | Forklift Whse 5000# Gas/Lp               | \$ 400.51   |
| 2026. | 4500772212 | Goods & General Services              | 12/9/2022 | 1476701     | LANE EL              | 1000008231 | Follett School Solutions, Inc.     | Baby Goes To Market 1008Vhx              | \$ 307.43   |
| 2027. | 4500772217 | Facilities - Goods & General Services | 12/9/2022 | 1134101     | Sch Police Dept      | 1000002913 | Russell Sigler, Inc.               | Hn52Kc052 - Contactor                    | \$ 786.28   |
| 2028. | 4500772218 | Facilities - Goods & General Services | 12/9/2022 | 1823501     | MARINA DEL REY MS    | 1000001319 | Refrigeration Supplies Dist        | Copeland Compressor Zr32K5E-Tfd-800      | \$ 911.02   |
| 2029. | 4500772219 | Facilities - Goods & General Services | 12/9/2022 | 1004401     | ITD-IT Supp Services | 1000001523 | AAA Electric Motor Sales           | 1/50 Hp, - Fasco Motor-D1100             | \$ 412.73   |
| 2030. | 4500772220 | Goods & General Services              | 12/9/2022 | 1868301     | GRANT SH             | 1000001921 | ULine                              | H-6715Gr                                 | \$ 1,141.74 |
| 2031. | 4500772221 | Goods & General Services              | 12/9/2022 | 1866401     | GARDENA SH           | 1000015566 | EHP International Inc              | Vivitek 75" Multi-Touch Display          | \$ 4,896.41 |
| 2032. | 4500772226 | Facilities - Goods & General Services | 12/9/2022 | 1813701     | FROST MS             | 1000001319 | Refrigeration Supplies Dist        | Bx51 Belts                               | \$ 134.59   |
| 2033. | 4500772227 | Goods & General Services              | 12/9/2022 | 9128401     | Fleet Maintenance    | 1000006264 | American Moving Parts              | 25-462-03-S Fuel Shutoff Valve           | \$ 88.76    |
| 2034. | 4500772228 | Goods & General Services              | 12/9/2022 | 1760301     | WALGROVE EL          | 1000005123 | Toshiba Business Solutions         | Brother Mfc-L6750Dw Mono Desktop         | \$ 825.63   |
| 2035. | 4500772229 | Goods & General Services              | 12/9/2022 | 1908001     | East LA Occup Ctr    | 1000008749 | O'Reilly Auto Enterprises, LLC     | Sg304029 Hood Lift Support               | \$ 51.35    |
| 2036. | 4500772230 | Goods & General Services              | 12/9/2022 | 1702701     | SYLVAN PARK EL       | 1000004373 | Arey-Jones Educational             | Hp Laserjet Pro Mfp M227Fdw              | \$ 301.67   |
| 2037. | 4500772232 | Facilities - Goods & General Services | 12/9/2022 | 1024101     | LD Northwest         | 1000019509 | Big Al's Motors Sales And Services | Motor 3290: 3/4Hp 1075 Rpm               | \$ 885.49   |
| 2038. | 4500772233 | Facilities - Goods & General Services | 12/9/2022 | 1469901     | Kenter Canyon        | 1000004085 | Bavco                              | Ams C400 2 1/2-4"Rbr Kit Epdm            | \$ 1,684.02 |
| 2039. | 4500772234 | Facilities - Goods & General Services | 12/9/2022 | 1854301     | BELMONT SH           | 1000011678 | Parts Town, LLC                    | Crescor # Cre0848131Kcnv Love Controll   | \$ 546.62   |
| 2040. | 4500772239 | Facilities - Goods & General Services | 12/9/2022 | 1064001     | Fac Maint & Oper-CO  | 1000001811 | WW Grainger, Inc.                  | 6Bv15 Antislip Tape, 60Ft L X 2 W, Ylw,  | \$ 507.86   |
| 2041. | 4500772240 | Facilities - Goods & General Services | 12/9/2022 | 1634201     | COEUR D ALENE EL     | 1000001572 | Howard Industries                  | Fs4-3: Flow Switch 1 Npt                 | \$ 731.46   |
| 2042. | 4500772241 | Facilities - Goods & General Services | 12/9/2022 | 9128401     | Fleet Maintenance    | 1000015902 | Turtle ALA, LLC                    | Abb Ot16F : 3 16Aul508                   | \$ 369.19   |
| 2043. | 4500772245 | Goods & General Services              | 12/9/2022 | 1848101     | WEBSTER MS           | 1000005123 | Toshiba Business Solutions         | Brother Mfc-L9570Dw Desktop Color Cop    | \$ 2,133.06 |
| 2044. | 4500772252 | Goods & General Services              | 12/9/2022 | 1671201     | SHIRLEY EL           | 1000005292 | Performing Arts Center of Los      | Assembly (Double)                        | \$ 1,825.00 |
| 2045. | 4500772255 | Goods & General Services              | 12/9/2022 | 1272601     | CAMELLIA EL          | 1000001549 | Books En More                      | Beh Ppth                                 | \$ 1,766.05 |
| 2046. | 4500772257 | Goods & General Services              | 12/9/2022 | 1128901     | BSD Auto Maint       | 1000007163 | The Prophet Corporation            | Spray Chalk                              | \$ 187.31   |
| 2047. | 4500772259 | Facilities - Goods & General Services | 12/9/2022 | 1358901     | Emelita St El        | 1000006673 | Vista Paint Corporation            | Carefree Gloss A Base Burlesque Q4-56P   | \$ 573.09   |
| 2048. | 4500772260 | Facilities - Goods & General Services | 12/9/2022 | 1261601     | BUDLONG EL           | 1000006673 | Vista Paint Corporation            | Carefree Semigloss P Base Tuscan Taupe   | \$ 111.87   |
| 2049. | 4500772261 | Goods & General Services              | 12/9/2022 | 1876001     | MIDDLE COLLEGE HS    | 1000003396 | Coast To Coast Printing, Inc.      | Coast To Coast Jackets                   | \$ 4,411.76 |
| 2050. | 4500772262 | Goods & General Services              | 12/9/2022 | 1617901     | KINGSLEY EL          | 1000005123 | Toshiba Business Solutions         | Riso Sf5130                              | \$ 7,661.72 |
| 2051. | 4500772263 | Goods & General Services              | 12/9/2022 | 9146001     | Proj Unit Central-CO | 1000000117 | Garvey Equipment Co.               | Stihl Bg86 Hand Blower                   | \$ 464.28   |
| 2052. | 4500772264 | Goods & General Services              | 12/9/2022 | 1539701     | MORNINGSIDE EL       | 1000004373 | Arey-Jones Educational             | Printer                                  | \$ 512.15   |
| 2053. | 4500772265 | Goods & General Services              | 12/9/2022 | 1052501     | BSD-Gen Stores Whse  | 1000002715 | The office Connection Inc.         | Quote 10023574 Tocltr20: 8.5X11 Copy f   | \$ 1,949.10 |
| 2054. | 4500772266 | Goods & General Services              | 12/9/2022 | 1688401     | ROYBAL-ALLARD EL     | 1000004373 | Arey-Jones Educational             | Wired Barcode Scanner - White            | \$ 925.40   |
| 2055. | 4500772269 | Goods & General Services              | 12/9/2022 | 1777301     | TORRES ENG & TECH    | 1000004373 | Arey-Jones Educational             | Datalogic Gryphon 4220 Wired Scanner     | \$ 1,112.65 |
| 2056. | 4500772273 | Goods & General Services              | 12/9/2022 | 1168501     | Waters Emp Prep Cntr | 1000004373 | Arey-Jones Educational             | Datalogic Gryphon 4200 Wireless Scannr   | \$ 903.93   |
| 2057. | 4500772278 | Goods & General Services              | 12/9/2022 | 1857101     | CANOGA PARK SH       | 1000022653 | Lakeshore Learning Materials, LLC  | Cspp Classroom Supplies                  | \$ 2,085.46 |
| 2058. | 4500772280 | Goods & General Services              | 12/9/2022 | 1065601     | District Admin Ofc   | 1000004373 | Arey-Jones Educational             | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 556.85   |

**Board Meeting: February 7, 2023**  
Procurement Services and Facilities Services  
Decentralized Low Value Purchase Orders  
**December 2022 Data**

**Median \$ 1,192.76**  
**Average \$ 3,348.76**

| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 2059. | 4500772281 | Goods & General Services              | 12/9/2022  | 1395901     | 42ND ST EL           | 1000004373 | Arey-Jones Educational              | Hp Laserjet Pro Mfp M227Fdw              | \$ 303.74    |
| 2060. | 4500772282 | Goods & General Services              | 12/9/2022  | 1052501     | BSD-Gen Stores Whse  | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4220 Wired Scanner     | \$ 628.01    |
| 2061. | 4500772283 | Goods & General Services              | 12/9/2022  | 1802801     | AUDUBON MS           | 1000005123 | Toshiba Business Solutions          | Brother HL-L9310Cdw Color Laser          | \$ 782.93    |
| 2062. | 4500772284 | Goods & General Services              | 12/9/2022  | 1871301     | HAWKINS SH C/DAGS    | 1000004373 | Arey-Jones Educational              | Wireless Barcode Scanner                 | \$ 623.73    |
| 2063. | 4500772286 | Goods & General Services              | 12/9/2022  | 1863601     | POLYTECHNIC SH       | 1000000436 | Ross Baker Towing, Inc.             | Tow To Yard                              | \$ 250.00    |
| 2064. | 4500772289 | Facilities - Goods & General Services | 12/9/2022  | 9128401     | Fleet Maintenance    | 1000000183 | Intermountain Lock & Security Suppl | Lock, Mortise, Russwin, Classroom, Nsm   | \$ 23,600.84 |
| 2065. | 4500772291 | Goods & General Services              | 12/9/2022  | 1199601     | Sp Ed-NonPubSchs/Agc | 1000006334 | Turnitin, LLC                       | Feedback Studio Enterprise License       | \$ 9,671.55  |
| 2066. | 4500772292 | Goods & General Services              | 12/9/2022  | 1198001     | Deaf Elem-Various    | 1000002576 | Superior office Products            | Powerlite X49 3Lcd Xga Class Projector   | \$ 6,022.39  |
| 2067. | 4500772295 | Goods & General Services              | 12/9/2022  | 1217801     | ARAGON EL            | 1000012881 | Rush Enterprises                    | Ecm Reprogram                            | \$ 441.00    |
| 2068. | 4500772296 | Goods & General Services              | 12/9/2022  | 1569901     | NORWOOD EL           | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 488.92    |
| 2069. | 4500772298 | Goods & General Services              | 12/9/2022  | 9142901     | N1 Maintenance JC-CO | 1000004373 | Arey-Jones Educational              | Printer                                  | \$ 301.67    |
| 2070. | 4500772299 | Goods & General Services              | 12/9/2022  | 1869301     | HOLLYWOOD SH         | 1000007778 | J.W. Pepper & Son, Inc.             | Soe Flute                                | \$ 623.19    |
| 2071. | 4500772300 | Facilities - Goods & General Services | 12/9/2022  | 1364001     | ESHELMAN EL          | 1000006079 | Wright's Supply, Inc.               | 1/3Hp Psc 5.6" 1075 Bm 230V 3Spd Rr 5    | \$ 240.56    |
| 2072. | 4500772302 | Goods & General Services              | 12/9/2022  | 1511201     | JONES PC             | 1000004373 | Arey-Jones Educational              | Wired Barcode Scanner                    | \$ 623.73    |
| 2073. | 4500772305 | Goods & General Services              | 12/9/2022  | 1695901     | STRATHERN EL         | 1000020351 | Maracas Cafe & Catering, Inc        | Hot Breakfast                            | \$ 1,773.02  |
| 2074. | 4500772308 | Goods & General Services              | 12/9/2022  | 1863601     | POLYTECHNIC SH       | 1000001197 | Buswest, LLC                        | Cab Door                                 | \$ 891.49    |
| 2075. | 4500772310 | Facilities - Goods & General Services | 12/9/2022  | 1128901     | BSD Auto Maint       | 1000005460 | Natec International, Inc.           | Asbestos Class Iii-O&M Initial 2 Day 12/ | \$ 204.00    |
| 2076. | 4500772311 | Goods & General Services              | 12/9/2022  | 1128901     | BSD Auto Maint       | 1000001598 | Perma-Bound Books                   | Before Takeoff                           | \$ 9,806.72  |
| 2077. | 4500772313 | Goods & General Services              | 12/9/2022  | 9128401     | Fleet Maintenance    | 1000004373 | Arey-Jones Educational              | LI22 60570 Lenovo High M70Q Tiny         | \$ 3,314.53  |
| 2078. | 4500772315 | Goods & General Services              | 12/9/2022  | 1821701     | LAWRENCE MS          | 1000000643 | Kaplan Early Learning Co.           | 6 Ea 16296 E-Lap Scoring Booklets        | \$ 173.40    |
| 2079. | 4500772316 | Goods & General Services              | 12/9/2022  | 1851601     | CORTINES SCH OF VPA  | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4220 Wired Scanner     | \$ 623.73    |
| 2080. | 4500772321 | Goods & General Services              | 12/9/2022  | 1848101     | WEBSTER MS           | 1000005637 | Coast To Coast Computer Products, I | 2055Dn Toner                             | \$ 1,231.65  |
| 2081. | 4500772324 | Goods & General Services              | 12/9/2022  | 1208201     | ALTA LOMA EL         | 1000022653 | Lakeshore Learning Materials, LLC   | Lc1273 Machine Washable Alphabet Pup     | \$ 4,164.03  |
| 2082. | 4500772325 | Goods & General Services              | 12/9/2022  | 1064001     | Fac Maint & Oper-CO  | 1000023951 | Adee Worldwide Entertainment        | Team Building Presentation               | \$ 200.00    |
| 2083. | 4500772326 | Goods & General Services              | 12/9/2022  | 1528801     | MICHELTORENA EL      | 1000020351 | Maracas Cafe & Catering, Inc        | Hot Breakfast                            | \$ 4,268.31  |
| 2084. | 4500772332 | Goods & General Services              | 12/9/2022  | 1346601     | DOMINGUEZ EL         | 1000004312 | Antonio B Sacre                     | The Barking Mouse                        | \$ 413.44    |
| 2085. | 4500772340 | Goods & General Services              | 12/9/2022  | 9142201     | M&O Food Services-CO | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4220 Wired Scanner     | \$ 623.73    |
| 2086. | 4500772327 | Goods & General Services              | 12/10/2022 | 1586301     | 116TH ST EL          | 1000003341 | Officefurniture.Com                 | 42" Cnrlne 34 3/4 Clear Opening Sliding  | \$ 16,602.95 |
| 2087. | 4500772335 | Goods & General Services              | 12/10/2022 | 1575301     | 186TH ST EL          | 1000022653 | Lakeshore Learning Materials, LLC   | La820X Lakeshore No Spill Paint Cups     | \$ 1,412.37  |
| 2088. | 4500771103 | Goods & General Services              | 12/12/2022 | 1857101     | CANOGA PARK SH       | 1000004373 | Arey-Jones Educational              | Ms Surface Pro 9 Platnum                 | \$ 10,173.54 |
| 2089. | 4500772341 | Facilities - Goods & General Services | 12/12/2022 | 1128901     | BSD Auto Maint       | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 100.80    |
| 2090. | 4500772344 | Facilities - Goods & General Services | 12/12/2022 | 1478301     | Larchmont Ch Sch     | 1000000835 | Jones Lumber Co.                    | 2041Kd. -8-2*4 8' # 1&BTr Df, S4S Kd     | \$ 1,823.74  |
| 2091. | 4500772348 | Goods & General Services              | 12/12/2022 | 1378101     | 54TH ST EL           | 1000002318 | Tennant Sales & Service Company     | 372882 - Bolts, Head Cylinder            | \$ 3,145.40  |
| 2092. | 4500772349 | Facilities - Goods & General Services | 12/12/2022 | 1153501     | Title I, Private Sch | 1000012486 | Encore Welding & Industrial Supply, | Hypertherm Powermax 30 With Air          | \$ 5,081.20  |
| 2093. | 4500772354 | Facilities - Goods & General Services | 12/12/2022 | 1128901     | BSD Auto Maint       | 1000000064 | Allied Refrigeration, Inc.          | Mkc-2 120/50-60 Jam                      | \$ 89.10     |
| 2094. | 4500772355 | Goods & General Services              | 12/12/2022 | 1049201     | School Serv-M&O So 2 | 1000006636 | H & H Auto Parts Wholesale          | Rt1234 - Thermostat 96-04Crn Vic         | \$ 49.53     |
| 2095. | 4500772356 | Goods & General Services              | 12/12/2022 | 1523301     | MELVIN EL            | 1000010994 | Midwest Motor Supply Co. Inc.       | Shop Supply                              | \$ 739.15    |
| 2096. | 4500772357 | Goods & General Services              | 12/12/2022 | 9146401     | M&O Central Off-CO   | 1000000282 | Vex Robotics, Inc.                  | Vex Go Classroom Cart                    | \$ 5,918.45  |
| 2097. | 4500772359 | Goods & General Services              | 12/12/2022 | 1758901     | WADSWORTH EL         | 1000021601 | Abovetraining, Inc.                 | California Food Handler                  | \$ 50.00     |
| 2098. | 4500772362 | Facilities - Goods & General Services | 12/12/2022 | 1858301     | CHATSWORTH CHTR HS   | 1000000183 | Intermountain Lock & Security Suppl | Door Closer, Lcn, Eda Standard Cover, Al | \$ 16,681.23 |
| 2099. | 4500772363 | Facilities - Goods & General Services | 12/12/2022 | 1552101     | 95TH ST EL           | 1000005383 | Western States Industrial           | 3/4" X 1/2" Brass Hex Bushing            | \$ 2,111.06  |
| 2100. | 4500772364 | Facilities - Goods & General Services | 12/12/2022 | 1128901     | BSD Auto Maint       | 1000000835 | Jones Lumber Co.                    | 34Mdo2 - 4*8" Mdo S2S 7Ply Mdo 2Side     | \$ 757.81    |

**Board Meeting: February 7, 2023**  
Procurement Services and Facilities Services  
Decentralized Low Value Purchase Orders  
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**Median \$ 1,192.76**  
**Average \$ 3,348.76**

| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 2101. | 4500772369 | Goods & General Services              | 12/12/2022 | 1511101     | ALEXANDER SCI CTR SC | 1000014585 | Audrey M. Weeks                     | Calculus Unlimited Expanded License      | \$ 1,400.00  |
| 2102. | 4500772373 | Goods & General Services              | 12/12/2022 | 1123901     | Psychological Svcs   | 1000003787 | Waxie Sanitary Supply               | Waxie Quat Cleaner                       | \$ 256.45    |
| 2103. | 4500772375 | Facilities - Goods & General Services | 12/12/2022 | 1867901     | GARFIELD SH          | 1000012486 | Encore Welding & Industrial Supply, | Insulators                               | \$ 256.49    |
| 2104. | 4500772376 | Facilities - Goods & General Services | 12/12/2022 | 1128901     | BSD Auto Maint       | 1000002823 | Atlas Galvanizing LLC               | Galvanizing For Gate With Frame          | \$ 438.00    |
| 2105. | 4500772381 | Facilities - Goods & General Services | 12/12/2022 | 1128901     | BSD Auto Maint       | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 25.20     |
| 2106. | 4500772383 | Goods & General Services              | 12/12/2022 | 1864301     | FRANKLIN SH          | 1000009352 | Idesign USA Corp                    | H-Racer 2.0 Pn: Fcjj-23                  | \$ 6,423.18  |
| 2107. | 4500772384 | Goods & General Services              | 12/12/2022 | 1231301     | MOORE M/S/T ACAD     | 1000015566 | EHP International Inc               | V-Jetn System With Camera & Arm For C    | \$ 15,487.64 |
| 2108. | 4500772385 | Facilities - Goods & General Services | 12/12/2022 | 1052501     | BSD-Gen Stores Whse  | 1000003555 | Borrmann Metal Center, Inc.         | Sh822 Sheet 22 Ga Galvanized             | \$ 566.96    |
| 2109. | 4500772386 | Facilities - Goods & General Services | 12/12/2022 | 1861001     | PANORAMA SH          | 1000018831 | Ke2 Therm Solutions, Inc            | Ke2 - Smart Access License               | \$ 555.00    |
| 2110. | 4500772387 | Goods & General Services              | 12/12/2022 | 1049301     | School Svs-M&O C3(Cs | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4220 Wired Scanner     | \$ 623.73    |
| 2111. | 4500772389 | Goods & General Services              | 12/12/2022 | 1663001     | 75TH ST EL           | 1000009666 | Parker-Anderson Enrichment          | Anime, Cartooning & Comic Creation       | \$ 9,750.00  |
| 2112. | 4500772391 | Facilities - Goods & General Services | 12/12/2022 | 1478101     | LANKERSHIM EL        | 1000012486 | Encore Welding & Industrial Supply, | Millermatic 211 Mig Welder               | \$ 4,595.40  |
| 2113. | 4500772392 | Goods & General Services              | 12/12/2022 | 1694501     | Stonehurst STEAM Mag | 1000005953 | Image Iv Systems, Inc.              | Brother Color Mfc-L9570Cdw Color         | \$ 1,318.16  |
| 2114. | 4500772393 | Goods & General Services              | 12/12/2022 | 1424701     | GRAND VIEW EL        | 1000022653 | Lakeshore Learning Materials, LLC   | See Attached Quote 23761                 | \$ 6,016.99  |
| 2115. | 4500772396 | Facilities - Goods & General Services | 12/12/2022 | 1024201     | LD West              | 1000006019 | Whittier Fertilizer Co.             | Gorilla Hair Mulch                       | \$ 514.65    |
| 2116. | 4500772397 | Goods & General Services              | 12/12/2022 | 1851601     | CORTINES SCH OF VPA  | 1000015035 | LA Truck & Auto, Inc.               | Wheel Pan                                | \$ 72.80     |
| 2117. | 4500772400 | Facilities - Goods & General Services | 12/12/2022 | 1048201     | School Serv-M&O So 1 | 1000004627 | Matheson Tri-Gas, Inc               | Miller Trialblazer 325                   | \$ 11,305.62 |
| 2118. | 4500772401 | Goods & General Services              | 12/12/2022 | 1851701     | CONTRERAS BUS TOUR   | 1000001921 | ULine                               | Rubbermaid Utility Tilt Truck-1/2 Cubic  | \$ 742.39    |
| 2119. | 4500772402 | Goods & General Services              | 12/12/2022 | 1552101     | 95TH ST EL           | 1000006423 | Bay Cities Radiator, Inc.           | Rad Cleaning                             | \$ 150.00    |
| 2120. | 4500772403 | Goods & General Services              | 12/12/2022 | 1198001     | Deaf Elem-Various    | 1000013356 | Next Gen Math, LLC                  | Nextgenmath.Com Rostering And Pilot A    | \$ 100.00    |
| 2121. | 4500772404 | Goods & General Services              | 12/12/2022 | 1424701     | GRAND VIEW EL        | 1000022653 | Lakeshore Learning Materials, LLC   | See Attached Quote 23763                 | \$ 4,837.76  |
| 2122. | 4500772406 | Goods & General Services              | 12/12/2022 | 1859007     | Cleveland GMS Mag    | 1000006636 | H & H Auto Parts Wholesale          | 63611 - Floodlamp L.E.D.                 | \$ 367.76    |
| 2123. | 4500772407 | Goods & General Services              | 12/12/2022 | 1052501     | BSD-Gen Stores Whse  | 1000006135 | City Terrace Service, Inc.          | Tow To Bd                                | \$ 450.00    |
| 2124. | 4500772408 | Facilities - Goods & General Services | 12/12/2022 | 1233501     | BECKFORD CHTR ENR ST | 1000014569 | American Reclamation, Inc.          | Roll-Off Service Std/Emerg M&O Pus       | \$ 585.63    |
| 2125. | 4500772410 | Goods & General Services              | 12/12/2022 | 1032501     | SELPA Chrtr Op Progs | 1000001620 | L & R Automotive Supply             | Valve Job                                | \$ 520.56    |
| 2126. | 4500772411 | Goods & General Services              | 12/12/2022 | 1732901     | 232ND PL EL          | 1000004373 | Arey-Jones Educational              | Hp Colorjet Laserpro M283Fdw             | \$ 488.92    |
| 2127. | 4500772412 | Facilities - Goods & General Services | 12/12/2022 | 1379501     | 59TH ST EL           | 1000022172 | Westlake Hardware Inc.              | Stihl Fsa90 Trimmer                      | \$ 1,007.37  |
| 2128. | 4500772414 | Facilities - Goods & General Services | 12/12/2022 | 1868601     | HAMILTON SH-COMPLEX  | 1000000064 | Allied Refrigeration, Inc.          | Copper Pipe 1/4"                         | \$ 491.53    |
| 2129. | 4500772415 | Facilities - Goods & General Services | 12/12/2022 | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.                   | Safetyglasses,Elite,Smoke Lens,Blk Frm,1 | \$ 918.74    |
| 2130. | 4500772418 | Goods & General Services              | 12/12/2022 | 9128401     | Fleet Maintenance    | 1000005712 | Lexia Voyager Sopris Inc.           | Step Up Tp Writing, Grades 6-8 Class Kit | \$ 598.64    |
| 2131. | 4500772419 | Goods & General Services              | 12/12/2022 | 1387701     | FLETCHER DR EL       | 1000003686 | Teacher Created Materials           | Building Fluency Kit                     | \$ 549.59    |
| 2132. | 4500772420 | Facilities - Goods & General Services | 12/12/2022 | 1192301     | Assist Tech/Augm-Sch | 1000006573 | American Refrigeration Supply       | Comp 3/4 Hp 115 Pe R R22 Emt R404 R4     | \$ 564.06    |
| 2133. | 4500772421 | Goods & General Services              | 12/12/2022 | 1134101     | Sch Police Dept      | 1000006827 | Traction - Rancho                   | 7212 - Start Fluid                       | \$ 223.85    |
| 2134. | 4500772426 | Goods & General Services              | 12/12/2022 | 1742501     | VAN NESS EL          | 1000005753 | Integrated Image, Inc.              | M545Dn Black Toner                       | \$ 9,913.89  |
| 2135. | 4500772427 | Goods & General Services              | 12/12/2022 | 1595901     | PALISADES CHARTER EL | 1000022089 | Urban Soul Catering                 | Culinary Services                        | \$ 1,150.00  |
| 2136. | 4500772430 | Facilities - Goods & General Services | 12/12/2022 | 1232901     | BEACHY EL            | 1000010834 | Sales And Distribution Services     | Aquaphalt - 6.0 Mm 3.5 Gal               | \$ 4,116.90  |
| 2137. | 4500772431 | Facilities - Goods & General Services | 12/12/2022 | 1049301     | School Svs-M&O C3(Cs | 1000006019 | Whittier Fertilizer Co.             | Gorilla Hair                             | \$ 1,412.55  |
| 2138. | 4500772432 | Facilities - Goods & General Services | 12/12/2022 | 9146001     | Proj Unit Central-CO | 1000015015 | Karndean International, LLC         | Van Gogh Grandewood 7"X48" 3.0Mm 0       | \$ 753.21    |
| 2139. | 4500772433 | Goods & General Services              | 12/12/2022 | 1152901     | BTB-El Sch Unit      | 1000010161 | Musician's Friend                   | Corpsmaster Multi-Tenor Mts1 Drum Sti    | \$ 214.62    |
| 2140. | 4500772434 | Facilities - Goods & General Services | 12/12/2022 | 1295901     | Chandler El          | 1000001383 | Refrigeration Supplies Dist         | Fil 20X20X1Ple Merv13                    | \$ 982.20    |
| 2141. | 4500772435 | Facilities - Goods & General Services | 12/12/2022 | 1199437     | SpEd-Multiple-SchAdm | 1000001383 | Refrigeration Supplies Dist         | Fil 12X20X1Ple Merv 13                   | \$ 2,535.23  |
| 2142. | 4500772436 | Facilities - Goods & General Services | 12/12/2022 | 1811701     | VISTA MS             | 1000001383 | Refrigeration Supplies Dist         | Fil 16X30X1Ple Merv 13                   | \$ 1,570.62  |

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|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------|------------------------------------------|--------------|
| 2143. | 4500772437 | Facilities - Goods & General Services | 12/12/2022 | 1811001     | DODSON MS            | 1000001383 | Refrigeration Supplies Dist   | Fil 12X20X1Ple Merv 13                   | \$ 2,086.90  |
| 2144. | 4500772438 | Goods & General Services              | 12/12/2022 | 1894301     | WESM HLTH/SPORTS ME  | 1000004487 | Shi International Corp        | 65291782Bb04A12 Adobe Creative Cloud     | \$ 2,980.16  |
| 2145. | 4500772439 | Goods & General Services              | 12/12/2022 | 1575301     | 186TH ST EL          | 1000006413 | Mackin Book Company dba       | Library Books (Do Not Exceed)            | \$ 401.81    |
| 2146. | 4500772441 | Goods & General Services              | 12/12/2022 | 1626001     | RICHLAND EL          | 1000004373 | Arey-Jones Educational        | 25 Ft Hdmi Cable                         | \$ 3,359.01  |
| 2147. | 4500772443 | Goods & General Services              | 12/12/2022 | 1817001     | HARTE PREP MS        | 1000005903 | J & S Auto Service            | Smog                                     | \$ 100.75    |
| 2148. | 4500772444 | Goods & General Services              | 12/12/2022 | 1777401     | WILBUR EL            | 1000000307 | Pacific Onesource, Inc.       | Hovercam Solo Spark li /Doc Camera       | \$ 959.73    |
| 2149. | 4500772445 | Facilities - Goods & General Services | 12/12/2022 | 1128901     | BSD Auto Maint       | 1000006682 | Sea-Clear Pools, Inc.         | Sodium Hypochlorite Liquid Chlorine Ble  | \$ 3,148.13  |
| 2150. | 4500772446 | Facilities - Goods & General Services | 12/12/2022 | 1128901     | BSD Auto Maint       | 1000006682 | Sea-Clear Pools, Inc.         | Sodium Hypochlorite Liquid Chlorine Ble  | \$ 3,148.13  |
| 2151. | 4500772447 | Facilities - Goods & General Services | 12/12/2022 | 1884301     | SAN FERNANDO SH      | 1000004430 | McMaster-Carr Supply Company  | Shipping/Delivery/Freight Charge (Tax Ex | \$ 637.68    |
| 2152. | 4500772448 | Facilities - Goods & General Services | 12/12/2022 | 1852901     | BANNING SH           | 1000006682 | Sea-Clear Pools, Inc.         | Muriatic Acid Pre-Diluted To 15% Streng  | \$ 3,777.75  |
| 2153. | 4500772454 | Facilities - Goods & General Services | 12/12/2022 | 1052501     | BSD-Gen Stores Whse  | 1000006682 | Sea-Clear Pools, Inc.         | Sodium Hypochlorite Liquid Chlorine Ble  | \$ 3,148.13  |
| 2154. | 4500772455 | Facilities - Goods & General Services | 12/12/2022 | 1861802     | WILSON POLICE ACD MG | 1000006682 | Sea-Clear Pools, Inc.         | Muriatic Acid Pre-Diluted To 15% Streng  | \$ 3,777.75  |
| 2155. | 4500772456 | Facilities - Goods & General Services | 12/12/2022 | 1556201     | BARRETT EL           | 1000002820 | J & S Circuit Breakers, Inc.  | Lot Price (250A 3P 600V 35K Ge Ckt Brk,  | \$ 3,211.71  |
| 2156. | 4500772461 | Facilities - Goods & General Services | 12/12/2022 | 1825901     | MULHOLLAND MS        | 1000006682 | Sea-Clear Pools, Inc.         | Muriatic Acid Pre-Diluted To 15% Streng  | \$ 3,777.75  |
| 2157. | 4500772462 | Facilities - Goods & General Services | 12/12/2022 | 1128901     | BSD Auto Maint       | 1000006682 | Sea-Clear Pools, Inc.         | Muriatic Acid Pre-Diluted To 15% Streng  | \$ 3,777.75  |
| 2158. | 4500772465 | Goods & General Services              | 12/12/2022 | 1194901     | MARLTON              | 1000015085 | Power office Solutions        | Cork Board 6'X4' Oak Frame Bulletin Boa  | \$ 9,128.60  |
| 2159. | 4500772466 | Goods & General Services              | 12/12/2022 | 1128901     | BSD Auto Maint       | 1000004373 | Arey-Jones Educational        | Hp Color Laserjet Pro M283Fdw            | \$ 492.27    |
| 2160. | 4500772467 | Goods & General Services              | 12/12/2022 | 1738401     | VALERIO EL           | 1000006334 | Turnitin, LLC                 | Pilot - Feedback Studio                  | \$ 1,560.83  |
| 2161. | 4500772469 | Goods & General Services              | 12/12/2022 | 1321901     | CORONA EL            | 1000004373 | Arey-Jones Educational        | Hp Color Laserjet Pro M283Fdw            | \$ 1,176.79  |
| 2162. | 4500772470 | Facilities - Goods & General Services | 12/12/2022 | 1891701     | MaCES Magnet         | 1000001811 | WW Grainger, Inc.             | Ear Muffs, Over-The-Head, 30Db Honeyw    | \$ 410.71    |
| 2163. | 4500772471 | Facilities - Goods & General Services | 12/12/2022 | 1254201     | WHITE EL             | 1000006937 | Anixter Inc                   | Lock, Classroom Corbin Rus #M12055-Ns    | \$ 6,096.30  |
| 2164. | 4500772476 | Goods & General Services              | 12/12/2022 | 1064001     | Fac Maint & Oper-CO  | 1000001086 | Completes Plus                | 25 098 21-S - Starter Assy               | \$ 468.95    |
| 2165. | 4500772478 | Goods & General Services              | 12/12/2022 | 1469601     | KENNEDY EL           | 1000004373 | Arey-Jones Educational        | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 1,716.00  |
| 2166. | 4500772480 | Goods & General Services              | 12/12/2022 | 1884201     | SOCES MAG            | 1000004373 | Arey-Jones Educational        | Datalogic Gryphon 4220 Wired Scanner V   | \$ 628.01    |
| 2167. | 4500772481 | Goods & General Services              | 12/12/2022 | 1742201     | Van Gogh             | 1000004373 | Arey-Jones Educational        | Hp Color Laserjet Pro M283Fdw            | \$ 556.85    |
| 2168. | 4500772482 | Goods & General Services              | 12/12/2022 | 1823501     | MARINA DEL REY MS    | 1000004373 | Arey-Jones Educational        | Hp Color Laserjet Pro M283Fdw            | \$ 488.92    |
| 2169. | 4500772483 | Goods & General Services              | 12/12/2022 | 1128901     | BSD Auto Maint       | 1000009597 | NTS Communications            | Vinyl Banners                            | \$ 5,639.96  |
| 2170. | 4500772484 | Goods & General Services              | 12/12/2022 | 1052501     | BSD-Gen Stores Whse  | 1000010994 | Midwest Motor Supply Co. Inc. | Pvc Wire Asst                            | \$ 13,664.40 |
| 2171. | 4500772485 | Goods & General Services              | 12/12/2022 | 1128101     | Transportn Svcs Div  | 1000004373 | Arey-Jones Educational        | Datalogic Gryphon 4220 Wired Scanner V   | \$ 623.73    |
| 2172. | 4500772486 | Facilities - Goods & General Services | 12/12/2022 | 1851601     | CORTINES SCH OF VPA  | 1000001383 | Refrigeration Supplies Dist   | Fil 14X25X2Ple Merv 13                   | \$ 1,030.58  |
| 2173. | 4500772487 | Facilities - Goods & General Services | 12/12/2022 | 1663001     | 75TH ST EL           | 1000001383 | Refrigeration Supplies Dist   | Fil 16X30X1Ple Merv 13                   | \$ 1,583.11  |
| 2174. | 4500772488 | Facilities - Goods & General Services | 12/12/2022 | 9146001     | Proj Unit Central-CO | 1000001383 | Refrigeration Supplies Dist   | Jc D4073-1 8-13 Damper Acct Pneu 3" St   | \$ 1,314.00  |
| 2175. | 4500772489 | Facilities - Goods & General Services | 12/12/2022 | 1152601     | Beyond The Bell Br   | 1000003434 | California Industrial Fabrics | Signature Woven 96% Green 6'-5" X 20'    | \$ 4,235.27  |
| 2176. | 4500772491 | Goods & General Services              | 12/12/2022 | 1378101     | 54TH ST EL           | 1000016574 | Border Recapping, LLC         | 50307(Hub Pilot) - Wheel 8.25 X 22.5     | \$ 2,331.79  |
| 2177. | 4500772492 | Facilities - Goods & General Services | 12/12/2022 | 1888601     | University HS Chartr | 1000001383 | Refrigeration Supplies Dist   | Fil 14X 25X1Ple Merv 13                  | \$ 2,778.04  |
| 2178. | 4500772493 | Facilities - Goods & General Services | 12/12/2022 | 1769901     | Westminster MTES Mag | 1000001383 | Refrigeration Supplies Dist   | Fil 12X24X2Ple Merv 13                   | \$ 6,145.99  |
| 2179. | 4500772494 | Facilities - Goods & General Services | 12/12/2022 | 1806001     | BETHUNE MS           | 1000001383 | Refrigeration Supplies Dist   | Fil 12X20X1Ple Merv 13                   | \$ 1,392.84  |
| 2180. | 4500772495 | Facilities - Goods & General Services | 12/12/2022 | 1564401     | NORMONT EL           | 1000001383 | Refrigeration Supplies Dist   | Fil 11X24X1Ple Merv 13                   | \$ 1,595.85  |
| 2181. | 4500772496 | Facilities - Goods & General Services | 12/12/2022 | 1048301     | School Serv-M&O PUS  | 1000001383 | Refrigeration Supplies Dist   | Fil 20X20X1Ple Merv 13                   | \$ 2,619.46  |
| 2182. | 4500772497 | Goods & General Services              | 12/12/2022 | 1816001     | GOMPERS MS           | 1000006131 | BSN Sports LLC                | Men'S Volleyball Short-Racer Blk/Wt/Grr  | \$ 2,960.88  |
| 2183. | 4500772500 | Facilities - Goods & General Services | 12/12/2022 | 1858301     | CHATSWORTH CHTR HS   | 1000011354 | EMSL Analytical, Inc          | Water Sampling And Analysis Services (T  | \$ 100.80    |
| 2184. | 4500772501 | Facilities - Goods & General Services | 12/12/2022 | 1052501     | BSD-Gen Stores Whse  | 1000001383 | Refrigeration Supplies Dist   | Fil 15X30 5/8X1Ple Merv 13               | \$ 4,544.51  |

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|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 2185. | 4500772502 | Facilities - Goods & General Services | 12/12/2022 | 1800901     | ADAMS MS             | 1000001383 | Refrigeration Supplies Dist         | Fil 15X30 5/8X1Ple Merv 13               | \$ 2,203.73  |
| 2186. | 4500772503 | Facilities - Goods & General Services | 12/12/2022 | 1878601     | NO HOLLYWOOD SH      | 1000001383 | Refrigeration Supplies Dist         | Fil 20X20X1Ple Merv 13                   | \$ 609.11    |
| 2187. | 4500772504 | Facilities - Goods & General Services | 12/12/2022 | 1612301     | PLUMMER EL           | 1000001383 | Refrigeration Supplies Dist         | Fil 16X16X2Ple Merv 13                   | \$ 1,940.26  |
| 2188. | 4500772505 | Facilities - Goods & General Services | 12/12/2022 | 1586301     | 116TH ST EL          | 1000001383 | Refrigeration Supplies Dist         | Fil 10X24X1Ple Merv 13                   | \$ 1,107.71  |
| 2189. | 4500772506 | Facilities - Goods & General Services | 12/12/2022 | 1890701     | VENICE SH            | 1000001383 | Refrigeration Supplies Dist         | Fil 12X24X2Ple Merv 13                   | \$ 1,530.42  |
| 2190. | 4500772508 | Facilities - Goods & General Services | 12/12/2022 | 1835801     | SAN FERNANDO MS      | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 8,160.00  |
| 2191. | 4500772510 | Facilities - Goods & General Services | 12/12/2022 | 1477501     | LANGDON EL           | 1000001383 | Refrigeration Supplies Dist         | Fil 14X25X1Ple Merv 13                   | \$ 4,726.16  |
| 2192. | 4500772511 | Facilities - Goods & General Services | 12/12/2022 | 1308201     | CIMARRON EL          | 1000001383 | Refrigeration Supplies Dist         | Fil 16X20X1Ple Merv 13                   | \$ 3,336.38  |
| 2193. | 4500772512 | Facilities - Goods & General Services | 12/12/2022 | 9141601     | C2 Maintenance JC-CO | 1000001383 | Refrigeration Supplies Dist         | Fil 18X24X1Ple Merv 13                   | \$ 1,031.49  |
| 2194. | 4500772514 | Goods & General Services              | 12/12/2022 | 1490401     | Logan Acad Globl Eco | 1000009025 | Organized Binder                    | Organized Binder Student Bundle          | \$ 655.88    |
| 2195. | 4500772517 | Facilities - Goods & General Services | 12/12/2022 | 1858301     | CHATSWORTH CHTR HS   | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 302.40    |
| 2196. | 4500772518 | Facilities - Goods & General Services | 12/12/2022 | 9128401     | Fleet Maintenance    | 1000004774 | Uni-Com Supply, Inc.                | 12V 40Ah Battery                         | \$ 2,627.78  |
| 2197. | 4500772520 | Goods & General Services              | 12/12/2022 | 1842501     | MARK TWAIN MS        | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Pro M283Fdw            | \$ 492.27    |
| 2198. | 4500772521 | Goods & General Services              | 12/12/2022 | 1128901     | BSD Auto Maint       | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4220 Wired Scanner V   | \$ 628.01    |
| 2199. | 4500772524 | Goods & General Services              | 12/12/2022 | 1274001     | CANFIELD EL          | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Pro M283Fdw            | \$ 1,659.19  |
| 2200. | 4500772525 | Goods & General Services              | 12/12/2022 | 1578101     | FLOURNOY EL          | 1000004373 | Arey-Jones Educational              | Wired Barcode Scanner Datalogic Gryph    | \$ 623.73    |
| 2201. | 4500772529 | Facilities - Goods & General Services | 12/12/2022 | 1852901     | BANNING SH           | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 12,000.00 |
| 2202. | 4500772534 | Facilities - Goods & General Services | 12/12/2022 | 1192301     | Assist Tech/Augm-Sch | 1000003522 | Avcogas Propane Sales & Serv        | Liquid Petroleum 0310992-In / Meter 29   | \$ 279.93    |
| 2203. | 4500772535 | Facilities - Goods & General Services | 12/12/2022 | 1258901     | BRYSON EL            | 1000003522 | Avcogas Propane Sales & Serv        | Liquid Petroleum 0289615-In / Meter 28   | \$ 214.30    |
| 2204. | 4500772537 | Facilities - Goods & General Services | 12/12/2022 | 1452801     | HILLCREST DR EL      | 1000004557 | Desoto Sales                        | 51915 Armstrong Imperial Text Charcoal   | \$ 940.57    |
| 2205. | 4500772538 | Facilities - Goods & General Services | 12/12/2022 | 1824001     | MOUNT GLEASON MS     | 1000000835 | Jones Lumber Co.                    | 58D - 4X8 5/8" Type X Drywall 50 Pcs/Ur  | \$ 429.42    |
| 2206. | 4500772541 | Facilities - Goods & General Services | 12/12/2022 | 1544601     | NAPA EL              | 1000003485 | Suttles Plumbing & Mechanical Corp. | Main Line Sewer Stoppage                 | \$ 5,000.00  |
| 2207. | 4500772542 | Facilities - Goods & General Services | 12/12/2022 | 1284901     | CARTHAY EL ES MAG    | 1000005383 | Western States Industrial           | 3CtI                                     | \$ 8,268.31  |
| 2208. | 4500772543 | Goods & General Services              | 12/12/2022 | 1857501     | CARSON SH            | 1000014254 | Cfp Studio Photography LLC          | Portraits For Seniors For Yearbool       | \$ 9,411.53  |
| 2209. | 4500772545 | Goods & General Services              | 12/12/2022 | 1016201     | Advanced Learning Op | 1000000724 | Henry Schein, Inc.                  | Spenco 2Nd Skin                          | \$ 4,788.36  |
| 2210. | 4500772546 | Goods & General Services              | 12/12/2022 | 1230201     | OBAMA EL             | 1000005903 | J & S Auto Service                  | Smog                                     | \$ 100.75    |
| 2211. | 4500772547 | Facilities - Goods & General Services | 12/12/2022 | 1811201     | DREW MS              | 1000000826 | Dunn-Edwards Corporation            | Wiping Stain American Wlnt Qt            | \$ 174.96    |
| 2212. | 4500772550 | Facilities - Goods & General Services | 12/12/2022 | 1884301     | SAN FERNANDO SH      | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 11,040.00 |
| 2213. | 4500772551 | Facilities - Goods & General Services | 12/12/2022 | 1284901     | CARTHAY EL ES MAG    | 1000003332 | Westwood Building Materials Co.     | 3.4 Metal Lath Galv-2 Yd Pc              | \$ 540.58    |
| 2214. | 4500772552 | Goods & General Services              | 12/12/2022 | 1956901     | Trinity St EEC       | 1000000200 | Altec Industries, Inc.              | Push Pull Knob                           | \$ 102.30    |
| 2215. | 4500772553 | Goods & General Services              | 12/12/2022 | 1334001     | Darby Ave El         | 1000002579 | All American Sports Corporation     | Speedflex (S-L) Helmet                   | \$ 11,180.32 |
| 2216. | 4500772554 | Goods & General Services              | 12/12/2022 | 1128901     | BSD Auto Maint       | 1000006446 | M Z Auto Glass                      | Ent Door Glass                           | \$ 375.18    |
| 2217. | 4500772557 | Facilities - Goods & General Services | 12/12/2022 | 1048501     | Sch Srvcs - M&O ATU  | 1000023832 | KB Electric Motors LLC              | 1" Bell And Gossit 1/6 Hp Pump           | \$ 2,463.75  |
| 2218. | 4500772558 | Facilities - Goods & General Services | 12/12/2022 | 1817401     | HENRY MS             | 1000003485 | Suttles Plumbing & Mechanical Corp. | Main Line Sewer Stoppage                 | \$ 5,000.00  |
| 2219. | 4500772562 | Goods & General Services              | 12/12/2022 | 1740201     | MOSK EL              | 1000021569 | Active Internet Technologies        | Creative School Theme                    | \$ 7,500.00  |
| 2220. | 4500772563 | Goods & General Services              | 12/12/2022 | 1857501     | CARSON SH            | 1000008522 | Blick Art Materials, LLC            | Prang Watercolor Master Claspk           | \$ 1,773.81  |
| 2221. | 4500772566 | Goods & General Services              | 12/12/2022 | 1765701     | CARSON ACAD ED & EMF | 1000006636 | H & H Auto Parts Wholesale          | Pf454 - Filter, Oil Gmc                  | \$ 47.44     |
| 2222. | 4500772567 | Goods & General Services              | 12/12/2022 | 1401401     | FRIES EL             | 1000006264 | American Moving Parts               | 106.10100 - Pads, Rear '04 C5500         | \$ 1,710.22  |
| 2223. | 4500772568 | Goods & General Services              | 12/12/2022 | 1380801     | 52ND ST EL           | 1000018874 | Literacy Resources, LLC             | Early Pre-Kindergarden Curriculum 2021   | \$ 842.02    |
| 2224. | 4500772569 | Goods & General Services              | 12/12/2022 | 1232901     | BEACHY EL            | 1000013568 | Covantia, Inc.                      | 360 Isuite Annual Subscription           | \$ 12,822.45 |
| 2225. | 4500772570 | Goods & General Services              | 12/12/2022 | 1864301     | FRANKLIN SH          | 1000016540 | EDPO LLC                            | Propane                                  | \$ 24,637.50 |
| 2226. | 4500772571 | Goods & General Services              | 12/12/2022 | 1805801     | LIECHTY MS           | 1000005903 | J & S Auto Service                  | Smog                                     | \$ 100.75    |

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Procurement Services and Facilities Services  
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| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 2227. | 4500772572 | Goods & General Services              | 12/12/2022 | 1064001     | Fac Maint & Oper-CO  | 1000002339 | Marx Bros Fire Extinguisher Co.     | Fire Cert                                | \$ 85.00     |
| 2228. | 4500772573 | Goods & General Services              | 12/12/2022 | 1540401     | MOUNTAIN VIEW EL     | 1000002339 | Marx Bros Fire Extinguisher Co.     | Fire Cert                                | \$ 85.00     |
| 2229. | 4500772574 | Goods & General Services              | 12/12/2022 | 9143101     | S1 Maintenance JC-CO | 1000022121 | Kyle Schaaf                         | E-Sports Coach                           | \$ 1,250.00  |
| 2230. | 4500772575 | Goods & General Services              | 12/12/2022 | 1889301     | VAN NUYS SH          | 1000006264 | American Moving Parts               | 304-Ss - Bearing                         | \$ 538.59    |
| 2231. | 4500772577 | Goods & General Services              | 12/12/2022 | 1739901     | KORENSTEIN EL        | 1000004373 | Arey-Jones Educational              | Hp Laserjet Enterprise Sfp M406Dn        | \$ 9,247.82  |
| 2232. | 4500772585 | Goods & General Services              | 12/12/2022 | 1901001     | West Valley Occup Ct | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 492.75    |
| 2233. | 4500772587 | Goods & General Services              | 12/12/2022 | 1312301     | CLOVER EL            | 1000004647 | P & R Paper Supply Co, Inc.         | 660 Pan Liner, 16 3/8" X 24 3/8",1000/C  | \$ 14,207.63 |
| 2234. | 4500772588 | Goods & General Services              | 12/12/2022 | 1304101     | CHEREMOYA EL         | 1000000986 | Westrux International Co.           | Pressure Switch                          | \$ 136.88    |
| 2235. | 4500772589 | Goods & General Services              | 12/12/2022 | 1859007     | Cleveland GMS Mag    | 1000018439 | J Sweigart Inc                      | 7,000 Lumen Laser Projector With Lens    | \$ 6,240.41  |
| 2236. | 4500772597 | Goods & General Services              | 12/12/2022 | 1434201     | HALLDALE EL          | 1000020230 | Empirical Resolution, Inc.          | Quill Teacher Premium Teacher Subscrip   | \$ 720.00    |
| 2237. | 4500772598 | Goods & General Services              | 12/12/2022 | 1434201     | HALLDALE EL          | 1000015035 | LA Truck & Auto, Inc.               | 8C3Z-1A124A - Nut, Axle                  | \$ 25.74     |
| 2238. | 4500772599 | Goods & General Services              | 12/12/2022 | 1217801     | ARAGON EL            | 1000006264 | American Moving Parts               | Lausd27 - Brake,1/2Set 16.5X10'03Bb      | \$ 380.91    |
| 2239. | 4500772600 | Goods & General Services              | 12/12/2022 | 1168601     | Venice Skl Cntr      | 1000015237 | Focally, LLC                        | Yondr Poches                             | \$ 15,624.56 |
| 2240. | 4500772601 | Goods & General Services              | 12/12/2022 | 1852901     | BANNING SH           | 1000006135 | City Terrace Service, Inc.          | Tow                                      | \$ 450.00    |
| 2241. | 4500772602 | Goods & General Services              | 12/12/2022 | 1004401     | ITD-IT Supp Services | 1000005637 | Coast To Coast Computer Products, I | Diamond Series Canon Black Toner         | \$ 148.92    |
| 2242. | 4500772603 | Goods & General Services              | 12/12/2022 | 9128401     | Fleet Maintenance    | 1000008231 | Follett School Solutions, Inc.      | Library Books: Dne 222.66                | \$ 222.66    |
| 2243. | 4500772604 | Goods & General Services              | 12/12/2022 | 1756701     | Univ Pathwys Medical | 1000001506 | A-Z BUS Sales, Inc.                 | Strut Clip                               | \$ 22.28     |
| 2244. | 4500772606 | Facilities - Goods & General Services | 12/12/2022 | 1686901     | KNOX EL              | 1000002586 | Environmental Construction Grp      | Wright Ms - Covid Contract Custodial Sup | \$ 7,200.00  |
| 2245. | 4500772607 | Facilities - Goods & General Services | 12/12/2022 | 1891701     | MaCES Magnet         | 1000018897 | Allied Restoration Services Inc.    | Cleaning For Ahu #13 And Ef Internal Du  | \$ 10,377.00 |
| 2246. | 4500772608 | Facilities - Goods & General Services | 12/12/2022 | 1357701     | BELLINGHAM EL        | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 3,120.00  |
| 2247. | 4500772609 | Facilities - Goods & General Services | 12/12/2022 | 1052501     | BSD-Gen Stores Whse  | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00  |
| 2248. | 4500772611 | Goods & General Services              | 12/12/2022 | 1452801     | HILLCREST DR EL      | 1000008749 | O'Reilly Auto Enterprises, LLC      | 62051G Rh Mirror                         | \$ 77.16     |
| 2249. | 4500772613 | Goods & General Services              | 12/12/2022 | 1875401     | BRAVO MEDICAL MAG    | 1000006264 | American Moving Parts               | Lausd18 - Brake,1/2Set 16.5X6Amtran      | \$ 908.65    |
| 2250. | 4500772614 | Goods & General Services              | 12/12/2022 | 1405501     | GARDEN GROVE EL      | 1000022653 | Lakeshore Learning Materials, LLC   | Heavy Duty Book Bins Set Of 6            | \$ 596.83    |
| 2251. | 4500772615 | Goods & General Services              | 12/12/2022 | 1214601     | ANNALEE EL           | 1000008522 | Blick Art Materials, LLC            | Yuzen Origami Paper Assrt                | \$ 3,114.32  |
| 2252. | 4500772616 | Goods & General Services              | 12/12/2022 | 9128401     | Fleet Maintenance    | 1000018874 | Literacy Resources, LLC             | Primary Curriculum                       | \$ 192.24    |
| 2253. | 4500772617 | Goods & General Services              | 12/12/2022 | 1888601     | University HS Chartr | 1000016540 | EDPO LLC                            | Propane                                  | \$ 240.55    |
| 2254. | 4500772618 | Goods & General Services              | 12/12/2022 | 1198001     | Deaf Elem-Various    | 1000001679 | Bob Wondries Ford                   | Bt92 - Tensioner Belt                    | \$ 182.47    |
| 2255. | 4500772619 | Goods & General Services              | 12/12/2022 | 1048501     | Sch Srvcs - M&O ATU  | 1000000603 | Thorson Motor Center                | 11516076 - Nut, Exhaust Manifold 2Gt     | \$ 113.93    |
| 2256. | 4500772621 | Goods & General Services              | 12/12/2022 | 1954201     | Vanalden Ave EEC     | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4220 Wired Scanner V   | \$ 623.73    |
| 2257. | 4500772622 | Goods & General Services              | 12/12/2022 | 1330201     | Crestwood STEAM Mag  | 1000000643 | Kaplan Early Learning Co.           | Set Of 2 Bikes                           | \$ 1,527.71  |
| 2258. | 4500772626 | Goods & General Services              | 12/12/2022 | 1886701     | RIVERA LC PUB SRV    | 1000005896 | Sterling Computer Products          | Toner.Black                              | \$ 128.20    |
| 2259. | 4500772628 | Goods & General Services              | 12/12/2022 | 1152901     | BTB-El Sch Unit      | 1000005637 | Coast To Coast Computer Products, I | Diamond Series Hp Cf230X                 | \$ 186.15    |
| 2260. | 4500772631 | Goods & General Services              | 12/12/2022 | 9128401     | Fleet Maintenance    | 1000006173 | Fred M Boerner Co.                  | 3903652 - V Clamp,5.9L Trb.Adp/Exh       | \$ 417.08    |
| 2261. | 4500772632 | Goods & General Services              | 12/12/2022 | 1727401     | 20TH ST EL           | 1000013356 | Next Gen Math, LLC                  | Account Activation                       | \$ 100.00    |
| 2262. | 4500772634 | Goods & General Services              | 12/12/2022 | 1887101     | SOUTH GATE SH        | 1000002477 | Kuta Software LLC                   | License Renewal                          | \$ 276.00    |
| 2263. | 4500772639 | Goods & General Services              | 12/12/2022 | 9128401     | Fleet Maintenance    | 1000022594 | Hollywood Tint Mobile Tinting       | Window Tint                              | \$ 438.00    |
| 2264. | 4500772640 | Goods & General Services              | 12/12/2022 | 1758901     | WADSWORTH EL         | 1000000307 | Pacific Onesource, Inc.             | Epson Powerlite X49 3Lcd Xga Classroom   | \$ 9,986.18  |
| 2265. | 4500772641 | Goods & General Services              | 12/12/2022 | 1152901     | BTB-El Sch Unit      | 1000005637 | Coast To Coast Computer Products, I | Diamond Series Samsung Black Toner       | \$ 317.53    |
| 2266. | 4500772642 | Goods & General Services              | 12/12/2022 | 1751301     | Iovine Young Ctr Mag | 1000006264 | American Moving Parts               | 1709051-2 Choke Lever                    | \$ 18.96     |
| 2267. | 4500772645 | Goods & General Services              | 12/12/2022 | 1852901     | BANNING SH           | 1000006636 | H & H Auto Parts Wholesale          | Sw7810 - Stop Lite Sw                    | \$ 891.80    |
| 2268. | 4500772647 | Facilities - Goods & General Services | 12/12/2022 | 1315101     | COLDWATER CYN EL     | 1000009372 | Southwest Mobile Storage, Inc.      | Rental Of Recond. Cargo Containers 40 F  | \$ 952.65    |

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|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|--------------|
| 2269. | 4500772648 | Facilities - Goods & General Services | 12/12/2022 | 1194101     | Banneker CTC         | 1000002586 | Environmental Construction Grp    | Audubon Ms- Covid Contract Custodial S   | \$ 4,320.00  |
| 2270. | 4500772649 | Facilities - Goods & General Services | 12/12/2022 | 1830601     | OLIVE VISTA MS       | 1000001590 | ABM Industry Groups, LLC          | Mcbride Sp Ed - Covid Contract Custodia  | \$ 5,760.00  |
| 2271. | 4500772650 | Goods & General Services              | 12/12/2022 | 1230701     | LEE MED HLTH MAG     | 1000004373 | Arey-Jones Educational            | Hp Laserjet Pro Mfp M227Fdw              | \$ 1,304.03  |
| 2272. | 4500772651 | Goods & General Services              | 12/12/2022 | 9139301     | C3 Maintenance SS-CO | 1000022594 | Hollywood Tint Mobile Tinting     | Window Tint                              | \$ 251.84    |
| 2273. | 4500772653 | Facilities - Goods & General Services | 12/12/2022 | 1854301     | BELMONT SH           | 1000002586 | Environmental Construction Grp    | Venice Hs- Covid Contract Custodial Supp | \$ 14,400.00 |
| 2274. | 4500772654 | Facilities - Goods & General Services | 12/12/2022 | 1357401     | SEDAK EL             | 1000003214 | Ganahl Lumber Company             | Lumber, Redwood 2" X 6" X 10' Clear "A"  | \$ 13,161.61 |
| 2275. | 4500772655 | Facilities - Goods & General Services | 12/12/2022 | 1052501     | BSD-Gen Stores Whse  | 1000000064 | Allied Refrigeration, Inc.        | W2034 7/8 90 Ell                         | \$ 246.28    |
| 2276. | 4500772656 | Facilities - Goods & General Services | 12/12/2022 | 1888201     | MAYWOOD ACADEMY SH   | 1000001523 | AAA Electric Motor Sales          | 1/3 Hp - Ge - 3586 (D1036)(1972)         | \$ 350.23    |
| 2277. | 4500772657 | Facilities - Goods & General Services | 12/12/2022 | 9128401     | Fleet Maintenance    | 1000001523 | AAA Electric Motor Sales          | 1/4 Hp Econo Master Em3584               | \$ 234.77    |
| 2278. | 4500772658 | Facilities - Goods & General Services | 12/12/2022 | 1253401     | BROADWAY EL          | 1000001383 | Refrigeration Supplies Dist       | Fil 14X30X2Ple Merv13 Filters            | \$ 2,161.53  |
| 2279. | 4500772659 | Facilities - Goods & General Services | 12/12/2022 | 9141001     | C1 Maintenance JC-CO | 1000019494 | Pure Process Filtration Inc       | 102-714-020 20X24X2 Merv 13 Pleated A    | \$ 962.51    |
| 2280. | 4500772660 | Goods & General Services              | 12/12/2022 | 1048801     | Sch Serv - M&O N2    | 1000003428 | Q Press                           | Nvoc Course Catalog 16Pgs, Spring 2023   | \$ 8,770.95  |
| 2281. | 4500772668 | Facilities - Goods & General Services | 12/12/2022 | 1638401     | Rosewood UP/UD Mag   | 1000001523 | AAA Electric Motor Sales          | Midget Fuse - 15A-500V (Atq15)           | \$ 282.31    |
| 2282. | 4500772669 | Facilities - Goods & General Services | 12/12/2022 | 1600501     | PARK AVE EL          | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra | \$ 4,200.00  |
| 2283. | 4500772670 | Facilities - Goods & General Services | 12/12/2022 | 1873601     | LOS ANGELES SH       | 1000001590 | ABM Industry Groups, LLC          | Coeur D Alene- Covid Contract Custodial  | \$ 5,760.00  |
| 2284. | 4500772671 | Facilities - Goods & General Services | 12/12/2022 | 1825901     | MULHOLLAND MS        | 1000019494 | Pure Process Filtration Inc       | P3H2-156-316 15.75 X 31.75 X 2 Merv 13   | \$ 3,864.74  |
| 2285. | 4500772672 | Facilities - Goods & General Services | 12/12/2022 | 1444501     | HART ST EL           | 1000003024 | Rayvern Lighting Supply Co, Inc.  | lzt-3Psp32-Sc                            | \$ 8,423.83  |
| 2286. | 4500772674 | Facilities - Goods & General Services | 12/12/2022 | 1634201     | COEUR D ALENE EL     | 1000004807 | Polaris Lighting Associates, Inc. | Field Service Tech On Site               | \$ 570.00    |
| 2287. | 4500772676 | Facilities - Goods & General Services | 12/12/2022 | 1048901     | School Serv-M&O C2   | 1000005383 | Western States Industrial         | 3/4X1/2 Prsxprs Cop Red                  | \$ 315.02    |
| 2288. | 4500772678 | Facilities - Goods & General Services | 12/12/2022 | 1889301     | VAN NUYS SH          | 1000010370 | Parker Lighting, Inc.             | 33 Watt Par38 Lamp 3000 Lumens           | \$ 2,190.02  |
| 2289. | 4500772679 | Facilities - Goods & General Services | 12/12/2022 | 1851301     | NORTHBRIDGE ACAD SH  | 1000001383 | Refrigeration Supplies Dist       | Crankcase Heater 120V 70W Wrap Aroun     | \$ 385.66    |
| 2290. | 4500772681 | Facilities - Goods & General Services | 12/12/2022 | 1686301     | SOUTH PARK EL        | 1000001523 | AAA Electric Motor Sales          | 3/4 Hp - Marathon - X039                 | \$ 533.45    |
| 2291. | 4500772682 | Facilities - Goods & General Services | 12/12/2022 | 1052501     | BSD-Gen Stores Whse  | 1000000826 | Dunn-Edwards Corporation          | Ash150-0-M-1 Aristoshield Int/Ext Sg M E | \$ 1,745.17  |
| 2292. | 4500772683 | Facilities - Goods & General Services | 12/12/2022 | 1888001     | William H Taft       | 1000001383 | Refrigeration Supplies Dist       | Carr 48Gs400649 Comb Assembly            | \$ 672.58    |
| 2293. | 4500772684 | Facilities - Goods & General Services | 12/12/2022 | 1491801     | LOMA VISTA EL        | 1000004774 | Uni-Com Supply, Inc.              | Shipping/Delivery/Freight Charge (Tax Ex | \$ 2,760.63  |
| 2294. | 4500772685 | Facilities - Goods & General Services | 12/12/2022 | 1669901     | SHERMAN OAKS EL CS   | 1000001383 | Refrigeration Supplies Dist       | 15X20X1Ple Nominal Merv 13               | \$ 915.99    |
| 2295. | 4500772686 | Facilities - Goods & General Services | 12/12/2022 | 1824501     | COCHRAN MS           | 1000000064 | Allied Refrigeration, Inc.        | 436-007 3/4X3/4 Male Adapt               | \$ 138.49    |
| 2296. | 4500772687 | Facilities - Goods & General Services | 12/12/2022 | 1128901     | BSD Auto Maint       | 1000006024 | R & S Overhead Doors of           | Repair Coiling Doors @Music Room Stor    | \$ 19,259.00 |
| 2297. | 4500772690 | Facilities - Goods & General Services | 12/12/2022 | 1810701     | Gaspar de Portola CM | 1000001523 | AAA Electric Motor Sales          | 1Hp - Century Ecm Motor - #6410 (460V    | \$ 719.05    |
| 2298. | 4500772691 | Facilities - Goods & General Services | 12/12/2022 | 1346601     | DOMINGUEZ EL         | 1000001523 | AAA Electric Motor Sales          | 1/3 Hp - Marathon - X037 -               | \$ 532.81    |
| 2299. | 4500772692 | Facilities - Goods & General Services | 12/12/2022 | 1231101     | POINDEXTER LAMOTTE E | 1000004529 | SOS Survival Products, Inc.       | Yeti X 600W Power Supply                 | \$ 3,159.33  |
| 2300. | 4500772693 | Facilities - Goods & General Services | 12/12/2022 | 1401401     | FRIES EL             | 1000019494 | Pure Process Filtration Inc       | 102-714-013 14" X 20" X 2" Merv 13 Plea  | \$ 2,355.34  |
| 2301. | 4500772695 | Facilities - Goods & General Services | 12/12/2022 | 9128401     | Fleet Maintenance    | 1000001383 | Refrigeration Supplies Dist       | Gas 55 Nitrogen Cont 55 Cu Ft Nitrogen C | \$ 629.75    |
| 2302. | 4500772696 | Facilities - Goods & General Services | 12/12/2022 | 1860001     | DORSEY SH            | 1000001383 | Refrigeration Supplies Dist       | Ran V10-4184140 Reversing Valve 1-1/8"   | \$ 196.66    |
| 2303. | 4500772698 | Facilities - Goods & General Services | 12/12/2022 | 1872701     | KING-DREW MED MAG    | 1000010370 | Parker Lighting, Inc.             | Led Fixture 12" Downlight Dlc12Swuzdcc   | \$ 2,409.00  |
| 2304. | 4500772699 | Facilities - Goods & General Services | 12/12/2022 | 1065601     | District Admin Ofc   | 1000000676 | Tapo Plumbing Supply, Inc.        | Wktp 3000 5C1 1 Inch T And P Relief Val  | \$ 20,732.08 |
| 2305. | 4500772700 | Facilities - Goods & General Services | 12/12/2022 | 1634201     | COEUR D ALENE EL     | 1000001523 | AAA Electric Motor Sales          | Fuse - 50A-600V (82141)                  | \$ 164.03    |
| 2306. | 4500772701 | Facilities - Goods & General Services | 12/12/2022 | 1836301     | SEPULVEDA MS         | 1000001523 | AAA Electric Motor Sales          | 1/10 Hp - Nidec - 9657 (D503)            | \$ 270.11    |
| 2307. | 4500772702 | Facilities - Goods & General Services | 12/12/2022 | 1249301     | BREED EL             | 1000001523 | AAA Electric Motor Sales          | 1/3 Hp - Emerson - 1881                  | \$ 592.90    |
| 2308. | 4500772703 | Facilities - Goods & General Services | 12/12/2022 | 9142501     | S2 Maintenance JC-CO | 1000001523 | AAA Electric Motor Sales          | Zoom Spout Oil-40z (93240)               | \$ 106.11    |
| 2309. | 4500772704 | Facilities - Goods & General Services | 12/12/2022 | 1261601     | BUDLONG EL           | 1000001383 | Refrigeration Supplies Dist       | Carr 66649 Inducer Motor                 | \$ 370.60    |
| 2310. | 4500772705 | Facilities - Goods & General Services | 12/12/2022 | 1616401     | QUEEN ANNE EL        | 1000019494 | Pure Process Filtration Inc       | 102-714-020 20X24X2 Merv 13 Pleated A    | \$ 962.51    |

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|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 2311. | 4500772706 | Facilities - Goods & General Services | 12/12/2022 | 1508201     | MALABAR EL           | 1000003024 | Rayvern Lighting Supply Co, Inc.    | Shipping/Delivery/Freight Charge (Tax Ex | \$ 704.39    |
| 2312. | 4500772707 | Facilities - Goods & General Services | 12/12/2022 | 1858301     | CHATSWORTH CHTR HS   | 1000006217 | Mc Master Carr Supply Co.           | Sealant, Construction, Sikaflex 1A 10.1  | \$ 853.26    |
| 2313. | 4500772708 | Facilities - Goods & General Services | 12/12/2022 | 1909201     | Evans CAS            | 1000001383 | Refrigeration Supplies Dist         | Solenoid Valve Coil Junction Box         | \$ 222.63    |
| 2314. | 4500772709 | Facilities - Goods & General Services | 12/12/2022 | 1857301     | OWENSMOUTH HS        | 1000001383 | Refrigeration Supplies Dist         | Jc Ms-Bat1020-0 Battery Pack             | \$ 402.66    |
| 2315. | 4500772710 | Facilities - Goods & General Services | 12/12/2022 | 1774901     | ROOSEVELT SH         | 1000003024 | Rayvern Lighting Supply Co, Inc.    | Cdl6-Ws-Cs-U                             | \$ 1,122.00  |
| 2316. | 4500772715 | Facilities - Goods & General Services | 12/12/2022 | 1300201     | CHARNOCK ROAD EL     | 1000006217 | Mc Master Carr Supply Co.           | Fire Rated Door Louver; 18" X 12"        | \$ 445.16    |
| 2317. | 4500772716 | Facilities - Goods & General Services | 12/12/2022 | 1772101     | RIVERA LC PERF ARTS  | 1000001383 | Refrigeration Supplies Dist         | Usm 5464H Condenser Fan Motor 1/6 Tc     | \$ 185.85    |
| 2318. | 4500772717 | Facilities - Goods & General Services | 12/12/2022 | 1850701     | AGGELER HS           | 1000006405 | Progressive Fastening Syst, Inc.    | Caster, Swl , 5" X 1.25" Gray W/ Black   | \$ 1,997.28  |
| 2319. | 4500772718 | Facilities - Goods & General Services | 12/12/2022 | 1852901     | BANNING SH           | 1000020796 | Harbor Building Maintenance, Inc.   | Marlton School - Covid Contract Custodia | \$ 4,800.00  |
| 2320. | 4500772719 | Facilities - Goods & General Services | 12/12/2022 | 1757401     | Horace Mann UCLA     | 1000001590 | ABM Industry Groups, LLC            | Mar Vista Es - Covid Contract Custodial  | \$ 5,760.00  |
| 2321. | 4500772721 | Facilities - Goods & General Services | 12/12/2022 | 9143101     | S1 Maintenance JC-CO | 1000020796 | Harbor Building Maintenance, Inc.   | Marlton School - Covid Contract Custodia | \$ 5,040.00  |
| 2322. | 4500772722 | Facilities - Goods & General Services | 12/12/2022 | 1591801     | OXNARD EL            | 1000002586 | Environmental Construction Grp      | Virginia- Covid Contract Custodial Suppo | \$ 9,600.00  |
| 2323. | 4500772723 | Facilities - Goods & General Services | 12/12/2022 | 1052501     | BSD-Gen Stores Whse  | 1000002586 | Environmental Construction Grp      | Shenandoah Covid Contract Custodial Su   | \$ 10,080.00 |
| 2324. | 4500772724 | Facilities - Goods & General Services | 12/12/2022 | 1824001     | MOUNT GLEASON MS     | 1000002552 | Extreme Safety, Inc.                | Square Pt Transfer Shovel 48" Straight W | \$ 2,776.60  |
| 2325. | 4500772726 | Facilities - Goods & General Services | 12/12/2022 | 1874801     | WEST ADAMS PREP SH   | 1000002913 | Russell Sigler, Inc.                | Compressor 3.7 Hp Oilless 06Dm8186A      | \$ 3,965.07  |
| 2326. | 4500772728 | Goods & General Services              | 12/12/2022 | 1064001     | Fac Maint & Oper-CO  | 1000001197 | Buswest, LLC                        | Vandal Switch Spst Norm C                | \$ 3,450.45  |
| 2327. | 4500772731 | Facilities - Goods & General Services | 12/12/2022 | 1064001     | Fac Maint & Oper-CO  | 1000002586 | Environmental Construction Grp      | Virginia- Covid Contract Custodial Suppo | \$ 9,600.00  |
| 2328. | 4500772732 | Facilities - Goods & General Services | 12/12/2022 | 1874201     | Central LA LC #1     | 1000001383 | Refrigeration Supplies Dist         | Tool Mini Cutter 1-1/8 Big Mini Tubing C | \$ 1,897.89  |
| 2329. | 4500772733 | Facilities - Goods & General Services | 12/12/2022 | 1889301     | VAN NUYS SH          | 1000001383 | Refrigeration Supplies Dist         | 3 Phase Line Voltage Monitor Fully Progr | \$ 714.35    |
| 2330. | 4500772734 | Facilities - Goods & General Services | 12/12/2022 | 1839601     | SUN VALLEY ET MAG    | 1000004085 | Bavco                               | Comb 4A Rp/Da2 2" Rbr Rpr Kit            | \$ 127.12    |
| 2331. | 4500772742 | Facilities - Goods & General Services | 12/12/2022 | 1858501     | STONEY POINT HS      | 1000019693 | US Electric Motors Sales            | Century, 5Hp 1800Rpm 56Y 3Ph 208-230     | \$ 1,201.57  |
| 2332. | 4500772743 | Facilities - Goods & General Services | 12/12/2022 | 1637001     | ROSEMONT EL          | 1000001590 | ABM Industry Groups, LLC            | Westport Hts Es - Covid Contract Custod  | \$ 5,760.00  |
| 2333. | 4500772744 | Facilities - Goods & General Services | 12/12/2022 | 1155501     | Early Childhood Ed   | 1000002586 | Environmental Construction Grp      | Webster Ms Covid Contract Custodial Su   | \$ 9,120.00  |
| 2334. | 4500772750 | Facilities - Goods & General Services | 12/12/2022 | 1049301     | School Svs-M&O C3(Cs | 1000003588 | Hilti, Inc.                         | 418046 Screw Anc Kh-Ez 1/4" X 3"         | \$ 572.27    |
| 2335. | 4500772751 | Facilities - Goods & General Services | 12/12/2022 | 1851701     | CONTRERAS BUS TOUR   | 1000022366 | Tmk Industrial                      | Anchor, Screw, Plastic, #10-12           | \$ 2,853.85  |
| 2336. | 4500772761 | Facilities - Goods & General Services | 12/12/2022 | 1609601     | PLAINVIEW ACADEMC C  | 1000001811 | WW Grainger, Inc.                   | Item # 53Cm91 Solid Rubber Wheel,10In    | \$ 191.19    |
| 2337. | 4500772729 | Goods & General Services              | 12/13/2022 | 1024201     | LD West              | 1000000037 | Carolina Biological Supply Company  | Perfect Solution Skinned Cat             | \$ 3,159.25  |
| 2338. | 4500772736 | Facilities - Goods & General Services | 12/13/2022 | 1827201     | Alfred B. Nobel      | 1000000826 | Dunn-Edwards Corporation            | Sshl50-1-M-5 1 \$137.51 Spartashield Ext | \$ 152.21    |
| 2339. | 4500772737 | Facilities - Goods & General Services | 12/13/2022 | 1064001     | Fac Maint & Oper-CO  | 1000017466 | Home Depot USA, Inc.                | Sash Lift Bar, Bright Brass              | \$ 1,156.32  |
| 2340. | 4500772739 | Facilities - Goods & General Services | 12/13/2022 | 1563001     | NORMANDIE EL         | 1000015902 | Turtle ALA, LLC                     | Rab Fxledmt Led Field Adjustable Fixture | \$ 2,253.25  |
| 2341. | 4500772749 | Facilities - Goods & General Services | 12/13/2022 | 1128901     | BSD Auto Maint       | 1000005345 | Chemco Products Co.                 | Bromine Tablets                          | \$ 929.66    |
| 2342. | 4500772756 | Facilities - Goods & General Services | 12/13/2022 | 1509601     | MANCHESTER EL        | 1000001811 | WW Grainger, Inc.                   | 419J56 Mud Mixer,18V,Bare Tool,Cordle    | \$ 263.68    |
| 2343. | 4500772757 | Facilities - Goods & General Services | 12/13/2022 | 1741101     | VANALDEN EL          | 1000003214 | Ganahl Lumber Company               | Canoga 300Gh Concrete Mixer              | \$ 17,991.34 |
| 2344. | 4500772758 | Facilities - Goods & General Services | 12/13/2022 | 1857701     | Sotomayor Art/Sci Mg | 1000005345 | Chemco Products Co.                 | Bromine Tablets                          | \$ 929.66    |
| 2345. | 4500772759 | Facilities - Goods & General Services | 12/13/2022 | 1238401     | POLITI EL            | 1000005345 | Chemco Products Co.                 | Bromine Tablets                          | \$ 929.66    |
| 2346. | 4500772763 | Goods & General Services              | 12/13/2022 | 1816801     | Griffith MS          | 1000005903 | J & S Auto Service                  | Smog                                     | \$ 100.75    |
| 2347. | 4500772766 | Facilities - Goods & General Services | 12/13/2022 | 1649301     | San Pascual STEAM Mg | 1000003791 | Consolidated Electrical Distributor | Milw 48111840 18V Li-Ion Bat Pk          | \$ 1,628.82  |
| 2348. | 4500772767 | Facilities - Goods & General Services | 12/13/2022 | 1350701     | EAGLE ROCK EL        | 1000001811 | WW Grainger, Inc.                   | Steel Engineering Hammer 4 Lb Head       | \$ 2,592.45  |
| 2349. | 4500772769 | Facilities - Goods & General Services | 12/13/2022 | 1758901     | WADSWORTH EL         | 1000005345 | Chemco Products Co.                 | Bromine Tablets                          | \$ 929.66    |
| 2350. | 4500772770 | Facilities - Goods & General Services | 12/13/2022 | 1049201     | School Serv-M&O So 2 | 1000002444 | Independent Hardware, Inc.          | Lab, Top Pins .070 Silver (200) Vial     | \$ 1,647.16  |
| 2351. | 4500772771 | Goods & General Services              | 12/13/2022 | 1032201     | Linked Learning      | 1000014528 | Robert R. Patin                     | Server Provisioning                      | \$ 3,209.50  |
| 2352. | 4500772772 | Facilities - Goods & General Services | 12/13/2022 | 1238301     | ESPERANZA EL         | 1000001811 | WW Grainger, Inc.                   | Half Mask Respirator Sr 100 XI Mask Size | \$ 882.46    |

**Board Meeting: February 7, 2023**  
Procurement Services and Facilities Services  
Decentralized Low Value Purchase Orders  
**December 2022 Data**

**Median \$ 1,192.76**  
**Average \$ 3,348.76**

| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location            | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|---------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 2353. | 4500772775 | Facilities - Goods & General Services | 12/13/2022 | 1064001     | Fac Maint & Oper-CO | 1000005345 | Chemco Products Co.                 | Bromine Tablets                          | \$ 929.66    |
| 2354. | 4500772780 | Facilities - Goods & General Services | 12/13/2022 | 1254201     | WHITE EL            | 1000005345 | Chemco Products Co.                 | Bromine Tablets                          | \$ 929.66    |
| 2355. | 4500772781 | Facilities - Goods & General Services | 12/13/2022 | 1353301     | Hamilton CoS        | 1000005345 | Chemco Products Co.                 | Bromine Tablets                          | \$ 929.66    |
| 2356. | 4500772782 | Facilities - Goods & General Services | 12/13/2022 | 9128401     | Fleet Maintenance   | 1000001383 | Refrigeration Supplies Dist         | 1 Icm 291 Direct Spark Gas Ignition Con  | \$ 227.88    |
| 2357. | 4500772785 | Goods & General Services              | 12/13/2022 | 1152801     | BTB-Middle Sch Unit | 1000006113 | Complete Business Systems           | Digital Duplicator                       | \$ 835.00    |
| 2358. | 4500772786 | Facilities - Goods & General Services | 12/13/2022 | 1860001     | DORSEY SH           | 1000002586 | Environmental Construction Grp      | Shenandoah Covid Contract Custodial Su   | \$ 11,040.00 |
| 2359. | 4500772787 | Facilities - Goods & General Services | 12/13/2022 | 1032201     | Linked Learning     | 1000002586 | Environmental Construction Grp      | Virginia- Covid Contract Custodial Suppo | \$ 4,800.00  |
| 2360. | 4500772788 | Facilities - Goods & General Services | 12/13/2022 | 1152701     | L A'S Best          | 1000005345 | Chemco Products Co.                 | Bromine Tablets                          | \$ 929.66    |
| 2361. | 4500772790 | Facilities - Goods & General Services | 12/13/2022 | 1152701     | L A'S Best          | 1000005345 | Chemco Products Co.                 | Bromine Tablets                          | \$ 929.66    |
| 2362. | 4500772795 | Facilities - Goods & General Services | 12/13/2022 | 1861001     | PANORAMA SH         | 1000001811 | WW Grainger, Inc.                   | Battery Tester                           | \$ 295.62    |
| 2363. | 4500772798 | Facilities - Goods & General Services | 12/13/2022 | 1750701     | VICTORIA EL         | 1000006405 | Progressive Fastening Syst, Inc.    | Bit, Countersink, 3-Flute 60, 1/2"       | \$ 5,537.32  |
| 2364. | 4500772800 | Facilities - Goods & General Services | 12/13/2022 | 1802801     | AUDUBON MS          | 1000005345 | Chemco Products Co.                 | Bromine Tablets                          | \$ 929.66    |
| 2365. | 4500772810 | Facilities - Goods & General Services | 12/13/2022 | 1848101     | WEBSTER MS          | 1000005345 | Chemco Products Co.                 | Bromine Tablets                          | \$ 929.66    |
| 2366. | 4500772811 | Facilities - Goods & General Services | 12/13/2022 | 9128401     | Fleet Maintenance   | 1000005345 | Chemco Products Co.                 | Bromine Tablets                          | \$ 929.66    |
| 2367. | 4500772823 | Facilities - Goods & General Services | 12/13/2022 | 1878601     | NO HOLLYWOOD SH     | 1000020796 | Harbor Building Maintenance, Inc.   | Marlton School - Covid Contract Custodia | \$ 4,800.00  |
| 2368. | 4500772824 | Facilities - Goods & General Services | 12/13/2022 | 9128401     | Fleet Maintenance   | 1000013544 | Fastenal Company                    | Nail, Gun, Round Head, 8D Dewalt Paper   | \$ 733.92    |
| 2369. | 4500772825 | Facilities - Goods & General Services | 12/13/2022 | 1220501     | ARMINTA EL          | 1000006079 | Wright's Supply, Inc.               | 3/4Hp Psc 5.6" 1075 Bm 230V 3Spd Rr 10   | \$ 153.86    |
| 2370. | 4500772826 | Facilities - Goods & General Services | 12/13/2022 | 1064001     | Fac Maint & Oper-CO | 1000004176 | Refrigeration Supplies Dist         | Run Capacitor 30 X 370                   | \$ 1,215.78  |
| 2371. | 4500772829 | Goods & General Services              | 12/13/2022 | 1480801     | Laurel CACT Mag     | 1000002094 | Betts Company                       | 343909                                   | \$ 197.57    |
| 2372. | 4500772831 | Facilities - Goods & General Services | 12/13/2022 | 1021901     | A-G Intervention    | 1000002586 | Environmental Construction Grp      | Warner Es Covid Contract Custodial Supp  | \$ 4,320.00  |
| 2373. | 4500772832 | Facilities - Goods & General Services | 12/13/2022 | 1849301     | WRIGHT ENG & DES MA | 1000002586 | Environmental Construction Grp      | Shenandoah Covid Contract Custodial Su   | \$ 8,880.00  |
| 2374. | 4500772833 | Facilities - Goods & General Services | 12/13/2022 | 9146601     | Const Insp JC-CO    | 1000002586 | Environmental Construction Grp      | Virginia- Covid Contract Custodial Suppo | \$ 7,140.00  |
| 2375. | 4500772834 | Facilities - Goods & General Services | 12/13/2022 | 1128901     | BSD Auto Maint      | 1000020796 | Harbor Building Maintenance, Inc.   | Marlton School - Covid Contract Custodia | \$ 3,120.00  |
| 2376. | 4500772836 | Facilities - Goods & General Services | 12/13/2022 | 1048901     | School Serv-M&O C2  | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - From  | \$ 10,080.00 |
| 2377. | 4500772838 | Facilities - Goods & General Services | 12/13/2022 | 1857501     | CARSON SH           | 1000005345 | Chemco Products Co.                 | Bromine Tablets                          | \$ 929.66    |
| 2378. | 4500772842 | Facilities - Goods & General Services | 12/13/2022 | 1650701     | SAN PEDRO EL        | 1000005701 | Girard Glass                        | Glass: 1-Pc 27" X 16-3/4" (1" lg -- 1/4" | \$ 1,972.65  |
| 2379. | 4500772844 | Facilities - Goods & General Services | 12/13/2022 | 1859001     | CLEVELAND CHTR HS   | 1000005345 | Chemco Products Co.                 | Bromine Tablets                          | \$ 929.66    |
| 2380. | 4500772845 | Facilities - Goods & General Services | 12/13/2022 | 1808001     | BYRD MS             | 1000018017 | Johnsv Inc                          | 65570 Combust Blwr Mtr                   | \$ 135.09    |
| 2381. | 4500772848 | Goods & General Services              | 12/13/2022 | 1852901     | BANNING SH          | 1000001841 | Gardena Welding Supply Co, Inc.     | Un 1006 250 Argon Outright Cylinder      | \$ 923.15    |
| 2382. | 4500772856 | Facilities - Goods & General Services | 12/13/2022 | 1552101     | 95TH ST EL          | 1000002900 | Bayer HVAC, Inc.                    | Hm7062 Draft Inducer Assembly            | \$ 5,132.62  |
| 2383. | 4500772858 | Goods & General Services              | 12/13/2022 | 1726001     | TWEEDY EL           | 1000018903 | Undercar Specialty Inc              | Belt Tensioner                           | \$ 87.57     |
| 2384. | 4500772861 | Facilities - Goods & General Services | 12/13/2022 | 1152601     | Beyond The Bell Br  | 1000006487 | 25Th Street Recycling, Inc.         | Refuse/Garbage Collection/Dumping Equ    | \$ 6,000.00  |
| 2385. | 4500772862 | Facilities - Goods & General Services | 12/13/2022 | 9128401     | Fleet Maintenance   | 1000005345 | Chemco Products Co.                 | Fan Shaft Steel                          | \$ 17,305.68 |
| 2386. | 4500772864 | Goods & General Services              | 12/13/2022 | 1740401     | SANTANA ARTS ACADEM | 1000001134 | Star Educational Systems            | Newline Trutouch 75" Q Series 4K Led 4K  | \$ 14,842.11 |
| 2387. | 4500772867 | Facilities - Goods & General Services | 12/13/2022 | 1860001     | DORSEY SH           | 1000000609 | Knox Associates Inc                 | 4400 Surface, Black, Single Lock         | \$ 1,800.39  |
| 2388. | 4500772868 | Facilities - Goods & General Services | 12/13/2022 | 1224701     | AVALON GARDENS EL   | 1000001892 | LA Pressure Supply LLC              | Labor                                    | \$ 1,110.01  |
| 2389. | 4500772870 | Goods & General Services              | 12/13/2022 | 1231301     | MOORE M/S/T ACAD    | 1000019977 | Speedo Electric Transportation Tech | Radio Repair                             | \$ 142.50    |
| 2390. | 4500772872 | Facilities - Goods & General Services | 12/13/2022 | 9128401     | Fleet Maintenance   | 1000019693 | US Electric Motors Sales            | Em3729F Economaster, 1/3Hp 208-230V      | \$ 449.52    |
| 2391. | 4500772873 | Facilities - Goods & General Services | 12/13/2022 | 9128401     | Fleet Maintenance   | 1000006673 | Vista Paint Corporation             | Protec Brushed Nickel                    | \$ 424.26    |
| 2392. | 4500772875 | Goods & General Services              | 12/13/2022 | 1861001     | PANORAMA SH         | 1000014056 | Mad Shirts / Alfonso Velazquez      | 21Ft X 6Ft Parking Fence (A) Custom Me   | \$ 5,101.63  |
| 2393. | 4500772876 | Goods & General Services              | 12/13/2022 | 1873101     | PUEBLO DE LA HS     | 1000003859 | Complete Coach Works                | Clean Dpf                                | \$ 438.00    |
| 2394. | 4500772877 | Goods & General Services              | 12/13/2022 | 1860001     | DORSEY SH           | 1000023039 | Redstone Rising Corp                | Technology Deliverables                  | \$ 10,700.00 |

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| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|--------------|
| 2395. | 4500772878 | Facilities - Goods & General Services | 12/13/2022 | 1501401     | Loyola Vill ES MAG   | 1000001811 | WW Grainger, Inc.                  | Item - 61Zj83 Connector,Pk100            | \$ 576.95    |
| 2396. | 4500772879 | Facilities - Goods & General Services | 12/13/2022 | 1890901     | PHOENIX HS           | 1000006673 | Vista Paint Corporation            | Mixer 1 Gal & 2 Gal Metal Warner         | \$ 793.36    |
| 2397. | 4500772880 | Goods & General Services              | 12/13/2022 | 1861801     | WILSON SH            | 1000015035 | LA Truck & Auto, Inc.              | K080730 - Belt 8 Groov 3800 Ihc Sb       | \$ 56.79     |
| 2398. | 4500772881 | Facilities - Goods & General Services | 12/13/2022 | 1064001     | Fac Maint & Oper-CO  | 1000011354 | EMSL Analytical, Inc               | Water Sampling And Analysis Services (T  | \$ 100.80    |
| 2399. | 4500772886 | Goods & General Services              | 12/13/2022 | 1669901     | SHERMAN OAKS EL CS   | 1000006241 | School Nurse Supply, Inc.          | 15952 Self Adherent Bandages             | \$ 942.48    |
| 2400. | 4500772887 | Goods & General Services              | 12/13/2022 | 1890701     | VENICE SH            | 1000000307 | Pacific Onesource, Inc.            | Cart Installation                        | \$ 300.00    |
| 2401. | 4500772888 | Facilities - Goods & General Services | 12/13/2022 | 1048801     | Sch Serv - M&O N2    | 1000001441 | J & P Corporation                  | Piano Move 1808 - 16722 Adlon Rd, Enci   | \$ 5,850.00  |
| 2402. | 4500772889 | Goods & General Services              | 12/13/2022 | 1204101     | ALEXANDRIA EL        | 1000021594 | Staples Inc                        | Hlplsbbf.Lse1 Support Pedestal           | \$ 1,314.00  |
| 2403. | 4500772893 | Facilities - Goods & General Services | 12/13/2022 | 1890101     | Chavez LA Tech Prep  | 1000006295 | Cintas Corporation                 | Clothing Maintenance And Repair (Incl. U | \$ 43.19     |
| 2404. | 4500772895 | Facilities - Goods & General Services | 12/13/2022 | 1664401     | 74TH ST EL           | 1000000221 | Dash Medical Gloves, Inc.          | Vpf100M: Vitalgard Powder Free Latex E   | \$ 788.73    |
| 2405. | 4500772896 | Facilities - Goods & General Services | 12/13/2022 | 9128401     | Fleet Maintenance    | 1000000835 | Jones Lumber Co.                   | 2 1/2" X 10' 20Ga Track                  | \$ 3,900.76  |
| 2406. | 4500772897 | Facilities - Goods & General Services | 12/13/2022 | 1269901     | CAHUENGA EL          | 1000006019 | Whittier Fertilizer Co.            | Decomposed Granite                       | \$ 377.06    |
| 2407. | 4500772899 | Facilities - Goods & General Services | 12/13/2022 | 1052501     | BSD-Gen Stores Whse  | 1000000826 | Dunn-Edwards Corporation           | Spartashield Ext Fl M Base[De] Q5-13 Ke  | \$ 313.38    |
| 2408. | 4500772901 | Facilities - Goods & General Services | 12/13/2022 | 1024201     | LD West              | 1000001383 | Refrigeration Supplies Dist        | Thermostat Honeywell T6 Pro #Th621Ou     | \$ 5,234.98  |
| 2409. | 4500772904 | Goods & General Services              | 12/13/2022 | 1692001     | HOPE EL              | 1000005996 | B&H Photo-Video                    | Hp Laserjet Pro 4001 Ne                  | \$ 5,771.59  |
| 2410. | 4500772906 | Facilities - Goods & General Services | 12/13/2022 | 1048901     | School Serv-M&O C2   | 1000013854 | Contract Decor Inc.                | Os Mount 2" -45-1/2" X 69" (748) Shado   | \$ 9,703.93  |
| 2411. | 4500772907 | Goods & General Services              | 12/13/2022 | 1690501     | STANFORD PC          | 1000004373 | Arey-Jones Educational             | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 488.92    |
| 2412. | 4500772908 | Goods & General Services              | 12/13/2022 | 1864301     | FRANKLIN SH          | 1000022753 | Imagine Learning LLC               | Im Teacher Guide Grade 6                 | \$ 331.50    |
| 2413. | 4500772910 | Facilities - Goods & General Services | 12/13/2022 | 1888601     | University HS Chartr | 1000008172 | Sase Company, Inc.                 | Scarifier,Black Sc10E Gas W/O Drum Dru   | \$ 13,316.82 |
| 2414. | 4500772911 | Facilities - Goods & General Services | 12/13/2022 | 1128901     | BSD Auto Maint       | 1000004430 | McMaster-Carr Supply Company       | Mcmaster Carr # 6261K192                 | \$ 234.49    |
| 2415. | 4500772913 | Goods & General Services              | 12/13/2022 | 1194701     | LOKRANTZ SP ED CTR   | 1000015621 | Unique Upholstery, Inc             | Credit Card Pouches                      | \$ 678.90    |
| 2416. | 4500772915 | Facilities - Goods & General Services | 12/13/2022 | 1357501     | Elysian Hts Arts Mag | 1000006673 | Vista Paint Corporation            | Paint, White, Semigloss, Interior        | \$ 6,739.64  |
| 2417. | 4500772916 | Goods & General Services              | 12/13/2022 | 1128901     | BSD Auto Maint       | 1000019509 | Big Al's Motors Sales And Services | 1/3 Hp 3450 1Ph Grundfos Complete Pur    | \$ 2,648.81  |
| 2418. | 4500772917 | Goods & General Services              | 12/13/2022 | 1168501     | Waters Emp Prep Cntr | 1000004373 | Arey-Jones Educational             | Datalogic Gryphon 4220 Wired Scanner     | \$ 1,112.65  |
| 2419. | 4500772920 | Goods & General Services              | 12/13/2022 | 1191401     | Widney Career Prep   | 1000022653 | Lakeshore Learning Materials, LLC  | Colorful Buttons Carpet For 30           | \$ 17,736.35 |
| 2420. | 4500772921 | Goods & General Services              | 12/13/2022 | 1052501     | BSD-Gen Stores Whse  | 1000015035 | LA Truck & Auto, Inc.              | Fc961 - Cap, Fuel 96-03 Crnvic           | \$ 13.73     |
| 2421. | 4500772924 | Facilities - Goods & General Services | 12/13/2022 | 1152601     | Beyond The Bell Br   | 1000006116 | Cal-State Rent A Fence, Inc.       | Recurring Temp Fence Rental 9/1/2022-    | \$ 1,736.76  |
| 2422. | 4500772926 | Goods & General Services              | 12/13/2022 | 1557501     | 96TH ST EL           | 1000006597 | Flinn Scientific, Inc.             | Fb2235 ~ Super Skeleton Sam, Rod Moun    | \$ 3,615.96  |
| 2423. | 4500772928 | Goods & General Services              | 12/13/2022 | 1404101     | GARDENA EL           | 1000004373 | Arey-Jones Educational             | Hp Laserjet Pro 4001Dn                   | \$ 6,306.76  |
| 2424. | 4500772929 | Facilities - Goods & General Services | 12/13/2022 | 1800901     | ADAMS MS             | 1000000835 | Jones Lumber Co.                   | 1" Net X 8" Net X 12' S4S C&Btr Clear Vg | \$ 6,297.14  |
| 2425. | 4500772930 | Goods & General Services              | 12/13/2022 | 1812701     | FLEMING MS           | 1000004441 | CDW Government, LLC                | Hp 206X - High Yield - Blk - Original -L | \$ 2,002.83  |
| 2426. | 4500772931 | Goods & General Services              | 12/13/2022 | 1128901     | BSD Auto Maint       | 1000000439 | Freedom Rehabilitation Equip       | Savant Head Rest                         | \$ 1,332.62  |
| 2427. | 4500772935 | Goods & General Services              | 12/13/2022 | 1756601     | Univ Pathwys Pub Srv | 1000004676 | NCS Pearson, Inc                   | Ktea-Form A Recrod Form                  | \$ 248.34    |
| 2428. | 4500772936 | Goods & General Services              | 12/13/2022 | 1294201     | ESTRELLA EL          | 1000004550 | Orme Brothers, Inc.                | Gh791-6                                  | \$ 190.14    |
| 2429. | 4500772937 | Goods & General Services              | 12/13/2022 | 1024201     | LD West              | 1000010994 | Midwest Motor Supply Co. Inc.      | Supplies                                 | \$ 587.68    |
| 2430. | 4500772939 | Facilities - Goods & General Services | 12/13/2022 | 9139301     | C3 Maintenance SS-CO | 1000013854 | Contract Decor Inc.                | 018 Satin Silver 46-1/2" X 65"           | \$ 3,674.82  |
| 2431. | 4500772940 | Goods & General Services              | 12/13/2022 | 1354801     | ELIZABETH LC         | 1000005268 | Mr Hose, Inc.                      | Parts,Cng Fitting                        | \$ 25.69     |
| 2432. | 4500772941 | Goods & General Services              | 12/13/2022 | 1871601     | SANTEE EDUC COMPLEX  | 1000017710 | United Supply Alliance             | Epson Vs260 3300Lm Xga Lcd Projector     | \$ 2,994.83  |
| 2433. | 4500772943 | Facilities - Goods & General Services | 12/13/2022 | 1452801     | HILLCREST DR EL      | 1000006673 | Vista Paint Corporation            | X Board Surface Protector 35" X 100 Ft 1 | \$ 6,061.36  |
| 2434. | 4500772946 | Goods & General Services              | 12/13/2022 | 1263001     | BURBANK EL           | 1000006131 | BSN Sports LLC                     | Impact Branding Nr                       | \$ 1,075.00  |
| 2435. | 4500772947 | Goods & General Services              | 12/13/2022 | 1049201     | School Serv-M&O So 2 | 1000002339 | Marx Bros Fire Extinguisher Co.    | Fire Cert                                | \$ 85.00     |
| 2436. | 4500772948 | Goods & General Services              | 12/13/2022 | 9128401     | Fleet Maintenance    | 1000002339 | Marx Bros Fire Extinguisher Co.    | Fire Cert                                | \$ 85.00     |

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| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 2437. | 4500772953 | Goods & General Services              | 12/13/2022 | 1806201     | CLINTON MS           | 1000006597 | Flinn Scientific, Inc.              | Gp7056~Pipet, Serological, 1Ml           | \$ 7,812.44  |
| 2438. | 4500772955 | Goods & General Services              | 12/13/2022 | 1871401     | JEFFERSON SH         | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon Wired Scanner          | \$ 794.11    |
| 2439. | 4500772957 | Goods & General Services              | 12/13/2022 | 9128401     | Fleet Maintenance    | 1000005903 | J & S Auto Service                  | Smog                                     | \$ 100.75    |
| 2440. | 4500772961 | Facilities - Goods & General Services | 12/13/2022 | 1192301     | Assist Tech/Augm-Sch | 1000006405 | Progressive Fastening Syst, Inc.    | Screw, Sheet Metal, Pan Head, Phil, #12  | \$ 1,817.70  |
| 2441. | 4500772963 | Goods & General Services              | 12/13/2022 | 1711001     | 3RD ST EL            | 1000018903 | Undercar Specialty Inc              | 31-14 - Blade Wiper                      | \$ 221.28    |
| 2442. | 4500772965 | Facilities - Goods & General Services | 12/13/2022 | 1837701     | SOUTH GATE MS        | 1000004774 | Uni-Com Supply, Inc.                | 12V 35Ah Battery                         | \$ 949.26    |
| 2443. | 4500772967 | Goods & General Services              | 12/13/2022 | 9128401     | Fleet Maintenance    | 1000004373 | Arey-Jones Educational              | Ms Surface Pro 9                         | \$ 8,142.86  |
| 2444. | 4500772968 | Goods & General Services              | 12/13/2022 | 1477501     | LANGDON EL           | 1000002339 | Marx Bros Fire Extinguisher Co.     | Fire Cert                                | \$ 85.00     |
| 2445. | 4500772970 | Facilities - Goods & General Services | 12/13/2022 | 1139401     | TSD-Reg B-San Julian | 1000023832 | KB Electric Motors LLC              | Em3739F Economaster 3/4 Hp 460V          | \$ 311.40    |
| 2446. | 4500772971 | Goods & General Services              | 12/13/2022 | 1803801     | BANCROFT MS          | 1000016131 | Kahoot! Asa                         | Kahoots 30 Edu Teacher Licenses          | \$ 2,160.00  |
| 2447. | 4500772972 | Goods & General Services              | 12/13/2022 | 1890701     | VENICE SH            | 1000010994 | Midwest Motor Supply Co. Inc.       | Misc Supplies                            | \$ 376.96    |
| 2448. | 4500772973 | Goods & General Services              | 12/13/2022 | 1048101     | Sch Serv - M&O C3    | 1000007056 | Huntington Hardware                 | Dpfe Hose Kit                            | \$ 54.72     |
| 2449. | 4500772975 | Goods & General Services              | 12/13/2022 | 1487701     | LILLIAN EL           | 1000004373 | Arey-Jones Educational              | Wired Barcode Scanner                    | \$ 623.73    |
| 2450. | 4500772977 | Facilities - Goods & General Services | 12/13/2022 | 1695901     | STRATHERN EL         | 1000009372 | Southwest Mobile Storage, Inc.      | Rental Of Recond. Cargo Containers 40 F  | \$ 448.95    |
| 2451. | 4500772978 | Facilities - Goods & General Services | 12/13/2022 | 9128401     | Fleet Maintenance    | 1000009372 | Southwest Mobile Storage, Inc.      | Rental 40Ft Storagr Container            | \$ 158.78    |
| 2452. | 4500772979 | Facilities - Goods & General Services | 12/13/2022 | 1874101     | LACES MAG            | 1000001811 | WW Grainger, Inc.                   | Heater, Space, Portable, 120V            | \$ 2,264.55  |
| 2453. | 4500772981 | Facilities - Goods & General Services | 12/13/2022 | 1777201     | TORRES RENAISSANCE   | 1000009372 | Southwest Mobile Storage, Inc.      | Rental Of Recond. Cargo Containers 40 F  | \$ 5,239.58  |
| 2454. | 4500772982 | Facilities - Goods & General Services | 12/13/2022 | 1128901     | BSD Auto Maint       | 1000013854 | Contract Decor Inc.                 | 018 Satin Silver 41-1/2" X 33"           | \$ 1,304.15  |
| 2455. | 4500772985 | Facilities - Goods & General Services | 12/13/2022 | 1352101     | EASTMAN EL           | 1000006295 | Cintas Corporation                  | Hard Surface Disinfect Svc 55555         | \$ 343.76    |
| 2456. | 4500772986 | Goods & General Services              | 12/13/2022 | 1873801     | DOWNTWN BUSINESS M   | 1000022653 | Lakeshore Learning Materials, LLC   | Word Building Tiles Class Set            | \$ 448.77    |
| 2457. | 4500772987 | Goods & General Services              | 12/13/2022 | 1616401     | QUEEN ANNE EL        | 1000014561 | Easy Way Safety Services, Inc.      | 103Z/S-S Blue - Vest, Safety Child, Sm   | \$ 3,200.78  |
| 2458. | 4500772990 | Facilities - Goods & General Services | 12/13/2022 | 1556201     | BARRETT EL           | 1000001383 | Refrigeration Supplies Dist         | Han 0734-1 Sleeve                        | \$ 149.74    |
| 2459. | 4500772992 | Goods & General Services              | 12/13/2022 | 1048101     | Sch Serv - M&O C3    | 1000006113 | Complete Business Systems           | Masters For Duplos                       | \$ 908.81    |
| 2460. | 4500772993 | Goods & General Services              | 12/13/2022 | 1889301     | VAN NUYS SH          | 1000013568 | Covantia, Inc.                      | 360-100 306Isuite Plus Touch Screen Kio  | \$ 2,770.37  |
| 2461. | 4500772997 | Facilities - Goods & General Services | 12/13/2022 | 1204201     | HARVARD EL           | 1000001383 | Refrigeration Supplies Dist         | 40A 3 Pole 240 Volt Contactor 42Cf35Ag   | \$ 221.68    |
| 2462. | 4500772998 | Facilities - Goods & General Services | 12/13/2022 | 1774901     | ROOSEVELT SH         | 1000001383 | Refrigeration Supplies Dist         | 55 Cu Ft Nitrogen Content                | \$ 218.10    |
| 2463. | 4500772999 | Facilities - Goods & General Services | 12/13/2022 | 1786301     | WOODCREST EL         | 1000001383 | Refrigeration Supplies Dist         | Pan Fv-0511Vf1 T Whisp Fit 110V Exhaust  | \$ 196.57    |
| 2464. | 4500773002 | Goods & General Services              | 12/13/2022 | 1293901     | CARSON-GORE ACADEM   | 1000002339 | Marx Bros Fire Extinguisher Co.     | Fire Cert                                | \$ 85.00     |
| 2465. | 4500773003 | Goods & General Services              | 12/13/2022 | 1704101     | TARZANA EL           | 1000002339 | Marx Bros Fire Extinguisher Co.     | Fire Cert                                | \$ 85.00     |
| 2466. | 4500773004 | Goods & General Services              | 12/13/2022 | 1613701     | PT FERMIN MAR SCI MG | 1000005637 | Coast To Coast Computer Products, I | Hp Cf 258X Black Toner Cartridge         | \$ 1,927.20  |
| 2467. | 4500773005 | Facilities - Goods & General Services | 12/13/2022 | 1294201     | ESTRELLA EL          | 1000005701 | Girard Glass                        | Glass: 1/4" Solexia Laminated; 39-7/8" X | \$ 497.41    |
| 2468. | 4500773008 | Facilities - Goods & General Services | 12/13/2022 | 1064001     | Fac Maint & Oper-CO  | 1000001572 | Howard Industries                   | Thermal Limit 333 Deg                    | \$ 355.46    |
| 2469. | 4500773011 | Goods & General Services              | 12/13/2022 | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co.     | Fire Cert                                | \$ 85.00     |
| 2470. | 4500773013 | Goods & General Services              | 12/13/2022 | 1064001     | Fac Maint & Oper-CO  | 1000000037 | Carolina Biological Supply Company  | 754163~Vibration & Waves Kit             | \$ 11,595.39 |
| 2471. | 4500773016 | Facilities - Goods & General Services | 12/13/2022 | 1354501     | EL ORO WAY CHTR CES  | 1000009372 | Southwest Mobile Storage, Inc.      | Carg40 12/23/22 Thru 01/19/23            | \$ 317.56    |
| 2472. | 4500773018 | Facilities - Goods & General Services | 12/13/2022 | 9128401     | Fleet Maintenance    | 1000001572 | Howard Industries                   | 90-370 Steveco Fan Relay Type White Rc   | \$ 44.75     |
| 2473. | 4500773019 | Facilities - Goods & General Services | 12/13/2022 | 1239301     | LAKE ST PRIMARY      | 1000001383 | Refrigeration Supplies Dist         | Acpro Ta270 T 20X14 Bartye Ret           | \$ 93.70     |
| 2474. | 4500773024 | Facilities - Goods & General Services | 12/13/2022 | 1583601     | 109TH ST EL          | 1000001383 | Refrigeration Supplies Dist         | Guard Thermostat Clear W/Keys Inside C   | \$ 674.96    |
| 2475. | 4500773026 | Facilities - Goods & General Services | 12/13/2022 | 1004401     | ITD-IT Supp Services | 1000001383 | Refrigeration Supplies Dist         | Thermostat T6 Pro Programmable 2H/1C     | \$ 471.11    |
| 2476. | 4500773027 | Facilities - Goods & General Services | 12/13/2022 | 1231101     | POINDEXTER LAMOTTE E | 1000004375 | Case Parts Company                  | Fan Guard Russell Coil/ Al26-92/C28868   | \$ 411.19    |
| 2477. | 4500773028 | Facilities - Goods & General Services | 12/13/2022 | 1300201     | CHARNOCK ROAD EL     | 1000001383 | Refrigeration Supplies Dist         | Hermetic Compressor A/C R22 47K 45/1     | \$ 1,531.35  |
| 2478. | 4500773032 | Facilities - Goods & General Services | 12/13/2022 | 1778001     | RFK UCLA COMM SCH    | 1000004557 | Desoto Sales                        | Ardex Self Leveling 55Lb Concrete Uderla | \$ 1,104.53  |

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|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 2479. | 4500773034 | Goods & General Services              | 12/13/2022 | 1065601     | District Admin Ofc   | 1000002478 | IXL Learning, Inc                   | Dual Subject Classroom License Includ Te | \$ 1,181.51  |
| 2480. | 4500773035 | Goods & General Services              | 12/13/2022 | 1872501     | KENNEDY SH           | 1000006636 | H & H Auto Parts Wholesale          | 17476 - Belt                             | \$ 262.04    |
| 2481. | 4500773037 | Facilities - Goods & General Services | 12/13/2022 | 1128901     | BSD Auto Maint       | 1000006673 | Vista Paint Corporation             | 10 Gallons Carefree Gloss De Sp 2060 Vp  | \$ 238.06    |
| 2482. | 4500773039 | Goods & General Services              | 12/13/2022 | 1230701     | LEE MED HLTH MAG     | 1000019977 | Speedo Electric Transportation Tech | 4944Pa - Alternator 270 Amp              | \$ 865.06    |
| 2483. | 4500773040 | Facilities - Goods & General Services | 12/13/2022 | 1860601     | TORRES ELA PA MAG    | 1000000064 | Allied Refrigeration, Inc.          | C-032-Capt                               | \$ 2,603.83  |
| 2484. | 4500773041 | Facilities - Goods & General Services | 12/13/2022 | 1350001     | Mid-City PSES Mag    | 1000001383 | Refrigeration Supplies Dist         | 50 Lb Recovery Cylinder Gray And Yellow  | \$ 2,219.14  |
| 2485. | 4500773042 | Facilities - Goods & General Services | 12/13/2022 | 1476401     | LANAI EL             | 1000001383 | Refrigeration Supplies Dist         | Thermostat T6 Pro Programmable 2H/1C     | \$ 970.40    |
| 2486. | 4500773043 | Facilities - Goods & General Services | 12/13/2022 | 1064001     | Fac Maint & Oper-CO  | 1000006127 | Ted W. Page Enterprises Inc.        | Saw Cut 25' X 2' X 6" Slab               | \$ 963.00    |
| 2487. | 4500773045 | Goods & General Services              | 12/13/2022 | 1353001     | H.E.E.T. (W) CoS     | 1000005560 | Napa Auto Parts                     | K061360 - Serp.Belt                      | \$ 489.75    |
| 2488. | 4500773046 | Facilities - Goods & General Services | 12/13/2022 | 1480801     | Laurel CACT Mag      | 1000004430 | McMaster-Carr Supply Company        | Delivery Charge (Tax Exempt)             | \$ 114.25    |
| 2489. | 4500773047 | Facilities - Goods & General Services | 12/13/2022 | 1280201     | CAPISTRANO EL        | 1000000708 | JJJ Supply Inc.                     | B61-524 Kcm18A30A Rac Cool Only Frie     | \$ 1,353.95  |
| 2490. | 4500773049 | Goods & General Services              | 12/13/2022 | 1128901     | BSD Auto Maint       | 1000006173 | Fred M Boerner Co.                  | 3885910 - Paint, Red Cummins             | \$ 307.16    |
| 2491. | 4500773050 | Facilities - Goods & General Services | 12/13/2022 | 1661601     | 7th St ES AI Mag     | 1000006217 | Mc Master Carr Supply Co.           | 2200 Watt Generator                      | \$ 804.14    |
| 2492. | 4500773051 | Facilities - Goods & General Services | 12/13/2022 | 1877401     | CONTRERAS LC GLBL ST | 1000007857 | Quality Commercial Cleaning Inc     | Cleaning Services, Steam And Pressure (T | \$ 11,178.30 |
| 2493. | 4500773055 | Goods & General Services              | 12/13/2022 | 1764001     | CHAVEZ EL            | 1000005637 | Coast To Coast Computer Products, I | Hp 134X, (W1340X) High-Yield Black Orig  | \$ 391.95    |
| 2494. | 4500773056 | Goods & General Services              | 12/13/2022 | 1852901     | BANNING SH           | 1000001134 | Star Educational Systems            | Hovercam Pilot X I5 Podium, Windows 1    | \$ 12,335.72 |
| 2495. | 4500773057 | Facilities - Goods & General Services | 12/13/2022 | 1199437     | SpEd-Multiple-SchAdm | 1000004430 | McMaster-Carr Supply Company        | 7891T3 Alkyd Paint For Metal, 15 Oz. Ae  | \$ 618.61    |
| 2496. | 4500773058 | Facilities - Goods & General Services | 12/13/2022 | 1777701     | Torres HS SJLA Mag   | 1000003611 | LA Brea Air, Inc.                   | Chiller Rental 100 Ton W/ Pump           | \$ 6,800.00  |
| 2497. | 4500773060 | Facilities - Goods & General Services | 12/13/2022 | 1540401     | MOUNTAIN VIEW EL     | 1000003515 | Emergency Lighting Equipment        | Part #1-Em-3-S-Ba2004-M-S-Z-Sea Rated    | \$ 14,662.75 |
| 2498. | 4500773062 | Goods & General Services              | 12/13/2022 | 9128401     | Fleet Maintenance    | 1000021594 | Staples Inc                         | 901-2678554 Iris Stack & Pull 54Qt       | \$ 993.02    |
| 2499. | 4500773063 | Goods & General Services              | 12/13/2022 | 1270601     | Calahan St EL        | 1000009089 | Buffalo Imaging Inc.                | Epson Surecolor F170 Sublimation Printe  | \$ 436.91    |
| 2500. | 4500773065 | Facilities - Goods & General Services | 12/13/2022 | 1869301     | HOLLYWOOD SH         | 1000006600 | Floor Covering Unlimited, Inc.      | Armstrng Lvt Flooring Diamnd 10 / Na16   | \$ 6,620.25  |
| 2501. | 4500773066 | Facilities - Goods & General Services | 12/13/2022 | 1464001     | WALNUT PARK EL       | 1000006673 | Vista Paint Corporation             | 10 Gallons Carefree Gloss Ranger Green   | \$ 355.17    |
| 2502. | 4500773067 | Goods & General Services              | 12/13/2022 | 1049401     | Sch Serv - M&O N1    | 1000001785 | Accrediting Commission For Schools  | Los Angeles High School Of The Arts Was  | \$ 1,130.00  |
| 2503. | 4500773068 | Goods & General Services              | 12/13/2022 | 1876801     | MONROE SH            | 1000005352 | Western Psychological Services      | Em-180C Cas2 Student Book Ages 8-18      | \$ 15,669.45 |
| 2504. | 4500773069 | Goods & General Services              | 12/13/2022 | 1834001     | PALMS MS             | 1000003374 | Spinitar Presentation Prod, Inc.    | 2401 Weight Coated Paper                 | \$ 384.47    |
| 2505. | 4500773070 | Goods & General Services              | 12/13/2022 | 1876801     | MONROE SH            | 1000004373 | Arey-Jones Educational              | Hp Laserjet Pro                          | \$ 301.67    |
| 2506. | 4500773071 | Facilities - Goods & General Services | 12/13/2022 | 1688001     | INDEPENDENCE EL      | 1000001383 | Refrigeration Supplies Dist         | 10 Amp 250 Volt Ceramic Fuse 5Pk 3Ab/    | \$ 369.48    |
| 2507. | 4500773073 | Facilities - Goods & General Services | 12/13/2022 | 1147501     | Food Services Div    | 1000001383 | Refrigeration Supplies Dist         | 1 Quart Vaccum Pump Oil                  | \$ 938.62    |
| 2508. | 4500773074 | Facilities - Goods & General Services | 12/13/2022 | 1951601     | Esther Collins EEC   | 1000001811 | WW Grainger, Inc.                   | Milwaukee Shop Vacuum-Item 2Cdc6         | \$ 565.02    |
| 2509. | 4500773076 | Facilities - Goods & General Services | 12/13/2022 | 1656501     | SATICOY EL           | 1000003515 | Emergency Lighting Equipment        | Factory Start-Up, Service                | \$ 1,630.19  |
| 2510. | 4500773077 | Goods & General Services              | 12/13/2022 | 1234201     | BEETHOVEN EL         | 1000005637 | Coast To Coast Computer Products, I | Brother Dcpl2550Dw Monochrome Laser      | \$ 690.73    |
| 2511. | 4500773078 | Goods & General Services              | 12/13/2022 | 9128401     | Fleet Maintenance    | 1000000037 | Carolina Biological Supply Company  | 369634~Neulog Oxygen Sensor              | \$ 1,791.64  |
| 2512. | 4500773079 | Goods & General Services              | 12/13/2022 | 1516401     | MARQUEZ CHARTER      | 1000005996 | B&H Photo-Video                     | Ruggard Nylon Memory Card Case           | \$ 1,764.28  |
| 2513. | 4500773080 | Facilities - Goods & General Services | 12/13/2022 | 1389001     | FLORENCE EL          | 1000001481 | United Rentals Inc.                 | Industrial Forklift Rental (4 Weeks)     | \$ 1,232.71  |
| 2514. | 4500773081 | Goods & General Services              | 12/13/2022 | 1168601     | Venice Ski Cntr      | 1000000037 | Carolina Biological Supply Company  | 591330~Digivu Dvm 9.0 Dig Microscop      | \$ 3,163.46  |
| 2515. | 4500773082 | Goods & General Services              | 12/13/2022 | 1560401     | PANORAMA CITY EL     | 1000006000 | United Transmission Exchange        | 29542146Rbe - Trans Rebuilt Md3060       | \$ 4,166.48  |
| 2516. | 4500773083 | Goods & General Services              | 12/13/2022 | 1891701     | MaCES Magnet         | 1000004373 | Arey-Jones Educational              | Dp 70876 Promethian 75In Active Panel    | \$ 3,437.62  |
| 2517. | 4500773084 | Goods & General Services              | 12/13/2022 | 1052501     | BSD-Gen Stores Whse  | 1000023366 | NGS HoldiNGS Inc                    | Crystal Clear Bravo Tabs Ban017          | \$ 495.65    |
| 2518. | 4500773085 | Facilities - Goods & General Services | 12/13/2022 | 1064001     | Fac Maint & Oper-CO  | 1000003515 | Emergency Lighting Equipment        | 1-2 Weeks After Order                    | \$ 1,345.04  |
| 2519. | 4500773086 | Goods & General Services              | 12/13/2022 | 1884501     | MISSION HS           | 1000001288 | School Datebooks, Inc.              | Classic M/H Matrix 8.5X11 Planners       | \$ 6,623.59  |
| 2520. | 4500773089 | Facilities - Goods & General Services | 12/13/2022 | 1231201     | LAWSON ACAD A/M/S    | 1000018017 | Johnsv Inc                          | 80K12 Ignition Control                   | \$ 338.49    |

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|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 2521. | 4500773090 | Facilities - Goods & General Services | 12/13/2022 | 1295901     | Chandler EL          | 1000013544 | Fastenal Company                    | Ceiling Tile Adhesive, 1 Gal             | \$ 1,512.20  |
| 2522. | 4500773091 | Facilities - Goods & General Services | 12/13/2022 | 1771601     | CHAVEZ LA SJ HUM AC  | 1000003611 | LA Brea Air, Inc.                   | Chiller Rental 100 Ton W/ Pump           | \$ 6,800.00  |
| 2523. | 4500773092 | Facilities - Goods & General Services | 12/13/2022 | 1632901     | ROCKDALE VAPA MAG    | 1000018821 | KD Solutions Group Inc              | Gloves, Blue, Nitrile, Large, Ultra, 8 M | \$ 2,410.71  |
| 2524. | 4500773094 | Facilities - Goods & General Services | 12/13/2022 | 1357501     | Elysian Hts Arts Mag | 1000001921 | ULine                               | Heater, Space, Portable, 120V            | \$ 10,168.22 |
| 2525. | 4500773096 | Facilities - Goods & General Services | 12/13/2022 | 1842501     | MARK TWAIN MS        | 1000005511 | General Industrial Tool Supply      | Coping Saw 6-3/4                         | \$ 7,523.13  |
| 2526. | 4500773097 | Facilities - Goods & General Services | 12/13/2022 | 1198001     | Deaf Elem-Variouis   | 1000011433 | Tuff Shed Inc                       | Premier Pro Tall Barn 10 X 14            | \$ 12,122.54 |
| 2527. | 4500773101 | Facilities - Goods & General Services | 12/13/2022 | 9128401     | Fleet Maintenance    | 1000019693 | US Electric Motors Sales            | Re:                                      | \$ 1,067.06  |
| 2528. | 4500773104 | Facilities - Goods & General Services | 12/13/2022 | 9128401     | Fleet Maintenance    | 1000018477 | Ferguson Enterprises LLC            | Elbow, 90, Pvc, 2"                       | \$ 7,641.24  |
| 2529. | 4500773111 | Facilities - Goods & General Services | 12/13/2022 | 1264401     | SATURN EL            | 1000019693 | US Electric Motors Sales            | Condensor, Motor, 1/4 Hp 460V (Capaci    | \$ 4,703.47  |
| 2530. | 4500773112 | Facilities - Goods & General Services | 12/13/2022 | 1868301     | GRANT SH             | 1000001319 | Refrigeration Supplies Dist         | Shipping, Delivery Or Freight Charge (Ta | \$ 135.45    |
| 2531. | 4500773113 | Facilities - Goods & General Services | 12/13/2022 | 1814201     | FULTON COLLEGE PREP  | 1000001319 | Refrigeration Supplies Dist         | Shipping, Delivery Or Freight Charge (Ta | \$ 940.25    |
| 2532. | 4500773114 | Facilities - Goods & General Services | 12/13/2022 | 1523301     | MELVIN EL            | 1000000708 | JJJ Supply Inc.                     | B61-532 Khl24A35A Rac Heat Pump Frie     | \$ 2,258.34  |
| 2533. | 4500773120 | Facilities - Goods & General Services | 12/13/2022 | 1064001     | Fac Maint & Oper-CO  | 1000007558 | Howard Industries                   | S8610U3009 Uni-Mod 100% Shutoff 90S      | \$ 1,545.30  |
| 2534. | 4500773123 | Goods & General Services              | 12/13/2022 | 9146001     | Proj Unit Central-CO | 1000005292 | Performing Arts Center of Los       | Pacifico Dance Company Quadruple Asse    | \$ 2,325.00  |
| 2535. | 4500773124 | Goods & General Services              | 12/13/2022 | 1427401     | GRAPE EL             | 1000006135 | City Terrace Service, Inc.          | Tow To Bd                                | \$ 450.00    |
| 2536. | 4500773126 | Goods & General Services              | 12/13/2022 | 1811801     | EL SERENO MS         | 1000018821 | KD Solutions Group Inc              | Medic Nutral Disc 128                    | \$ 324.02    |
| 2537. | 4500773131 | Goods & General Services              | 12/13/2022 | 1852901     | BANNING SH           | 1000005996 | B&H Photo-Video                     | Pelican #0915 Case 12 Minisd Cards       | \$ 11,758.98 |
| 2538. | 4500773107 | Facilities - Goods & General Services | 12/14/2022 | 1052501     | BSD-Gen Stores Whse  | 1000004182 | Snap-On Industrial                  | 5 Pc Left Handed Drill Bits              | \$ 208.05    |
| 2539. | 4500773108 | Facilities - Goods & General Services | 12/14/2022 | 1364001     | ESHELMAN EL          | 1000003501 | HD Supply Construction Supply, Ltd  | Sander, Belt, Variable Speed, 3 In. X 1  | \$ 4,315.07  |
| 2540. | 4500773129 | Facilities - Goods & General Services | 12/14/2022 | 1287701     | CASTLE HTS EL        | 1000001811 | WW Grainger, Inc.                   | 20Hj90 Vacuum Pump Oil, 1 Qt Bottle 15   | \$ 351.36    |
| 2541. | 4500773133 | Goods & General Services              | 12/14/2022 | 1953201     | Logan St EEC         | 1000019977 | Speedo Electric Transportation Tech | Argo                                     | \$ 407.08    |
| 2542. | 4500773141 | Goods & General Services              | 12/14/2022 | 1465801     | YES ACADEMY          | 1000000986 | Westrux International Co.           | 1689785C91 - Air Valve Solenoid          | \$ 141.85    |
| 2543. | 4500773144 | Goods & General Services              | 12/14/2022 | 1884301     | SAN FERNANDO SH      | 1000011088 | Kern River Power Equipment Inc      | Ku1186 - Starter Ghopper 320             | \$ 1,545.01  |
| 2544. | 4500773146 | Goods & General Services              | 12/14/2022 | 1859601     | CRENSHAW STEMM MA    | 1000004019 | Best Buy Stores, L.P.               | Brother HI-L2320D                        | \$ 131.39    |
| 2545. | 4500773148 | Facilities - Goods & General Services | 12/14/2022 | 1874301     | MANUAL ARTS SH       | 1000003791 | Consolidated Electrical Distributor | Wiremold, Mount Strap #V 704             | \$ 5,438.65  |
| 2546. | 4500773149 | Facilities - Goods & General Services | 12/14/2022 | 1316401     | COLFAX CHARTER EL    | 1000003611 | LA Brea Air, Inc.                   | Chiller Rental 80 Ton Air Cooled Chiller | \$ 7,300.00  |
| 2547. | 4500773150 | Facilities - Goods & General Services | 12/14/2022 | 1316401     | COLFAX CHARTER EL    | 1000004788 | Sanz Construction, Inc.             | Ceiling Tile Adhesive, Franklin, 4 Gal   | \$ 20,480.39 |
| 2548. | 4500773151 | Facilities - Goods & General Services | 12/14/2022 | 1851701     | CONTRERAS BUS TOUR   | 1000017466 | Home Depot USA, Inc.                | King 120-Volt Portable Electric Space He | \$ 4,129.71  |
| 2549. | 4500773153 | Goods & General Services              | 12/14/2022 | 1868301     | GRANT SH             | 1000005560 | Napa Auto Parts                     | Door Handle                              | \$ 36.75     |
| 2550. | 4500773154 | Facilities - Goods & General Services | 12/14/2022 | 9128401     | Fleet Maintenance    | 1000009372 | Southwest Mobile Storage, Inc.      | Rental Of Recond. Cargo Containers 45 F  | \$ 2,710.13  |
| 2551. | 4500773156 | Goods & General Services              | 12/14/2022 | 1886601     | MARQUEZ SH HPIAM     | 1000004441 | CDW Government, LLC                 | 65291782Bb04A12 Adobe Renewal            | \$ 2,500.00  |
| 2552. | 4500773159 | Goods & General Services              | 12/14/2022 | 1049201     | School Serv-M&O So 2 | 1000003859 | Complete Coach Works                | Clean Dpf                                | \$ 300.00    |
| 2553. | 4500773163 | Facilities - Goods & General Services | 12/14/2022 | 1049301     | School Svs-M&O C3(Cs | 1000018017 | Johnsv Inc                          | Shipping, Delivery Or Freight Charge (Ta | \$ 971.10    |
| 2554. | 4500773164 | Goods & General Services              | 12/14/2022 | 1824501     | COCHRAN MS           | 1000020806 | Firefly Graphics Inc.               | Table Cover                              | \$ 2,577.63  |
| 2555. | 4500773166 | Goods & General Services              | 12/14/2022 | 1128901     | BSD Auto Maint       | 1000020806 | Firefly Graphics Inc.               | Tent Package 10X10                       | \$ 5,766.90  |
| 2556. | 4500773170 | Facilities - Goods & General Services | 12/14/2022 | 1446601     | HAWAIIAN EL          | 1000019509 | Big Al's Motors Sales And Services  | 3 Groove Pulley:3B124Sk** 12.75 O.D. P   | \$ 2,789.42  |
| 2557. | 4500773174 | Goods & General Services              | 12/14/2022 | 1379501     | 59TH ST EL           | 1000004373 | Arey-Jones Educational              | Hp Laserjet Pro 4001Dn Printer           | \$ 15,435.43 |
| 2558. | 4500773175 | Goods & General Services              | 12/14/2022 | 9141601     | C2 Maintenance JC-CO | 1000004373 | Arey-Jones Educational              | Tn 68105 Hp Laserjet Pro Mfp M227Fd      | \$ 603.35    |
| 2559. | 4500773179 | Facilities - Goods & General Services | 12/14/2022 | 1232901     | BEACHY EL            | 1000019509 | Big Al's Motors Sales And Services  | Non-Stock Item / Special Order: Nsi 1 11 | \$ 2,432.02  |
| 2560. | 4500773182 | Facilities - Goods & General Services | 12/14/2022 | 1717801     | TOLAND WAY EL        | 1000015902 | Turtle ALA, LLC                     | Ge Tjf236125 3P Ckt Bkr, 125A 600V (Re   | \$ 966.17    |
| 2561. | 4500773184 | Facilities - Goods & General Services | 12/14/2022 | 1464001     | WALNUT PARK EL       | 1000022035 | Catalina Products International, LI | Shipping/Delivery/Freight Charge (Tax Ex | \$ 11,453.46 |
| 2562. | 4500773186 | Goods & General Services              | 12/14/2022 | 1602101     | PARMELEE EL          | 1000008749 | O'Reilly Auto Enterprises, LLC      | 730-3028 - Cover,Sterng Wheel 16-18"     | \$ 147.77    |

**Board Meeting: February 7, 2023**  
Procurement Services and Facilities Services  
Decentralized Low Value Purchase Orders  
**December 2022 Data**

**Median \$ 1,192.76**  
**Average \$ 3,348.76**

| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 2563. | 4500773187 | Goods & General Services              | 12/14/2022 | 1823001     | MADISON MS           | 1000002475 | Discount Trophy & Co, Inc.          | Trophy Parts - See Quote 3490304-00      | \$ 9,884.57  |
| 2564. | 4500773189 | Goods & General Services              | 12/14/2022 | 9128401     | Fleet Maintenance    | 1000002535 | Sweeney's Custom Muffler            | Parts,Cats                               | \$ 4,474.90  |
| 2565. | 4500773190 | Facilities - Goods & General Services | 12/14/2022 | 1816001     | GOMPERS MS           | 1000003485 | Suttles Plumbing & Mechanical Corp. | Main Line Sewer Stoppage                 | \$ 5,000.00  |
| 2566. | 4500773192 | Facilities - Goods & General Services | 12/14/2022 | 1884301     | SAN FERNANDO SH      | 1000006673 | Vista Paint Corporation             | Paint, Uniprime, White                   | \$ 1,632.95  |
| 2567. | 4500773193 | Facilities - Goods & General Services | 12/14/2022 | 1128901     | BSD Auto Maint       | 1000000835 | Jones Lumber Co.                    | 58T111 - 4X8 5/8" Premium Plain Sawn S   | \$ 13,979.02 |
| 2568. | 4500773195 | Facilities - Goods & General Services | 12/14/2022 | 1152901     | BTB-El Sch Unit      | 1000001481 | United Rentals Inc.                 | Diesel Fuel Per Gal.                     | \$ 430.18    |
| 2569. | 4500773198 | Facilities - Goods & General Services | 12/14/2022 | 1230801     | RIDE EL SMART ACAD   | 1000005454 | Western Fence & Supply Co.          | 50 X 8Ft Wind Screen- Construction Type  | \$ 985.50    |
| 2570. | 4500773204 | Goods & General Services              | 12/14/2022 | 1868301     | GRANT SH             | 1000001936 | Ecology Tire, Inc.                  | Tire,Small                               | \$ 879.00    |
| 2571. | 4500773213 | Facilities - Goods & General Services | 12/14/2022 | 1851701     | CONTRERAS BUS TOUR   | 1000001811 | WW Grainger, Inc.                   | Safety Vest-Special                      | \$ 203.90    |
| 2572. | 4500773216 | Facilities - Goods & General Services | 12/14/2022 | 1128901     | BSD Auto Maint       | 1000003522 | Avcogas Propane Sales & Serv        | Regulatory Compliance Fee                | \$ 212.82    |
| 2573. | 4500773217 | Facilities - Goods & General Services | 12/14/2022 | 1152601     | Beyond The Bell Br   | 1000006116 | Cal-State Rent A Fence, Inc.        | Recurring Rent For Materials Onsite Oct  | \$ 167.98    |
| 2574. | 4500773218 | Facilities - Goods & General Services | 12/14/2022 | 1857101     | CANOGA PARK SH       | 1000006116 | Cal-State Rent A Fence, Inc.        | Recurring Rent For Materials On Site Sep | \$ 167.98    |
| 2575. | 4500773227 | Facilities - Goods & General Services | 12/14/2022 | 1774901     | ROOSEVELT SH         | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 10,080.00 |
| 2576. | 4500773231 | Goods & General Services              | 12/14/2022 | 1085901     | Black Student Achiev | 1000001379 | Advanced Chemical Transport         | Waste Abs Pick Up                        | \$ 164.25    |
| 2577. | 4500773233 | Facilities - Goods & General Services | 12/14/2022 | 1860701     | EAST VALLEY SH       | 1000003263 | Westside Building Material          | Rtc-011025 6' - Lightweight Magnesium    | \$ 3,529.70  |
| 2578. | 4500773237 | Facilities - Goods & General Services | 12/14/2022 | 1666501     | SHARP EL             | 1000004599 | Sully Miller Contracting Co.        | Asphaltic Concrete Material              | \$ 4,865.26  |
| 2579. | 4500773238 | Facilities - Goods & General Services | 12/14/2022 | 1757401     | Horace Mann UCLA     | 1000000826 | Dunn-Edwards Corporation            | Evershield Ext Sg L Base "De 6318 Lake P | \$ 597.16    |
| 2580. | 4500773242 | Goods & General Services              | 12/14/2022 | 1064001     | Fac Maint & Oper-CO  | 1000017670 | Esgi, LLC                           | License                                  | \$ 822.48    |
| 2581. | 4500773245 | Facilities - Goods & General Services | 12/14/2022 | 1957401     | Vine St EEC          | 1000019509 | Big Al's Motors Sales And Services  | 1/3 Hp 3450 1Ph Grundfos Complete Pur    | \$ 2,648.81  |
| 2582. | 4500773248 | Goods & General Services              | 12/14/2022 | 1802801     | AUDUBON MS           | 1000011408 | Herman G. Lopez dba Orale           | Charcol Grey Tees 10Xs, 30Sm, 30Med, 3   | \$ 7,815.50  |
| 2583. | 4500773253 | Facilities - Goods & General Services | 12/14/2022 | 1128901     | BSD Auto Maint       | 1000004430 | McMaster-Carr Supply Company        | 93180A350, 316 Stainless Steel Square-M  | \$ 883.72    |
| 2584. | 4500773254 | Facilities - Goods & General Services | 12/14/2022 | 1152901     | BTB-El Sch Unit      | 1000001811 | WW Grainger, Inc.                   | Concrete, Allcrete, Patch, 20 Min 55#    | \$ 502.39    |
| 2585. | 4500773255 | Facilities - Goods & General Services | 12/14/2022 | 1835801     | SAN FERNANDO MS      | 1000006131 | BSN Sports LLC                      | 208 Package; Padding; Maroon             | \$ 4,523.00  |
| 2586. | 4500773256 | Goods & General Services              | 12/14/2022 | 1863601     | POLYTECHNIC SH       | 1000011514 | SMG Equipment LLC                   | 3204205 - Brush,Rear                     | \$ 1,729.65  |
| 2587. | 4500773257 | Goods & General Services              | 12/14/2022 | 1852901     | BANNING SH           | 1000005268 | Mr Hose, Inc.                       | Hose Remake                              | \$ 56.96     |
| 2588. | 4500773258 | Goods & General Services              | 12/14/2022 | 1585701     | 107TH ST EL          | 1000015035 | LA Truck & Auto, Inc.               | 7802 - Nut Bat Cab Hold Down             | \$ 217.07    |
| 2589. | 4500773259 | Facilities - Goods & General Services | 12/14/2022 | 9142701     | C3 Maintenance JC-CO | 1000004430 | McMaster-Carr Supply Company        | 4500611150 - Battery Aa-Size             | \$ 135.46    |
| 2590. | 4500773260 | Facilities - Goods & General Services | 12/14/2022 | 1852901     | BANNING SH           | 1000003485 | Suttles Plumbing & Mechanical Corp. | Main Line Sewer Stoppage                 | \$ 5,000.00  |
| 2591. | 4500773262 | Facilities - Goods & General Services | 12/14/2022 | 1802801     | AUDUBON MS           | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 100.80    |
| 2592. | 4500773267 | Facilities - Goods & General Services | 12/14/2022 | 1821701     | LAWRENCE MS          | 1000006673 | Vista Paint Corporation             | Carefree Semigloss P Base Lausd White V  | \$ 882.82    |
| 2593. | 4500773269 | Goods & General Services              | 12/14/2022 | 1588901     | Open Charter         | 1000006636 | H & H Auto Parts Wholesale          | 5592Bx - Switch Toggle                   | \$ 34.34     |
| 2594. | 4500773271 | Goods & General Services              | 12/14/2022 | 1876801     | MONROE SH            | 1000000843 | Zoyster office Products             | Office Supplies                          | \$ 179.37    |
| 2595. | 4500773272 | Facilities - Goods & General Services | 12/14/2022 | 1820801     | KING FILM/MEDIA MAG  | 1000006673 | Vista Paint Corporation             | Carefreee Gloss A Base Lapis Lazuli      | \$ 117.11    |
| 2596. | 4500773273 | Facilities - Goods & General Services | 12/14/2022 | 1052501     | BSD-Gen Stores Whse  | 1000018635 | Roto-Rooter Services Company        | Sewer Stoppage Cleaning, Labor Only      | \$ 1,200.00  |
| 2597. | 4500773274 | Facilities - Goods & General Services | 12/14/2022 | 1698601     | SUNNY BRAE EL        | 1000006019 | Whittier Fertilizer Co.             | Gorilla Hair                             | \$ 2,245.30  |
| 2598. | 4500773277 | Goods & General Services              | 12/14/2022 | 1252701     | BROAD AVE EL         | 1000015566 | EHP International Inc               | 528899-094 All In One Instructional Syst | \$ 1,968.81  |
| 2599. | 4500773279 | Facilities - Goods & General Services | 12/14/2022 | 1052501     | BSD-Gen Stores Whse  | 1000001069 | Heat Technology Products            | Shipping, Delivery Or Freight Charge (Ta | \$ 1,269.41  |
| 2600. | 4500773280 | Goods & General Services              | 12/14/2022 | 1304101     | CHEREMOYA EL         | 1000006264 | American Moving Parts               | 3230951 - Chamber, Ls 30/30 Weld         | \$ 558.93    |
| 2601. | 4500773281 | Facilities - Goods & General Services | 12/14/2022 | 9128401     | Fleet Maintenance    | 1000020796 | Harbor Building Maintenance, Inc.   | Gardena Hs -Covid Contract Custodial Su  | \$ 6,240.00  |
| 2602. | 4500773282 | Facilities - Goods & General Services | 12/14/2022 | 1478601     | LA SALLE EL          | 1000020796 | Harbor Building Maintenance, Inc.   | Taper Es -Covid Contract Custodial Supp  | \$ 4,800.00  |
| 2603. | 4500773284 | Facilities - Goods & General Services | 12/14/2022 | 9128401     | Fleet Maintenance    | 1000004430 | McMaster-Carr Supply Company        | Shipping/Delivery/Freight Charge (Tax Ex | \$ 4,715.54  |
| 2604. | 4500773286 | Facilities - Goods & General Services | 12/14/2022 | 1532101     | MILLER EL            | 1000006673 | Vista Paint Corporation             | 01084P005 Carefree Semigloss P Base      | \$ 111.87    |

**Board Meeting: February 7, 2023**  
Procurement Services and Facilities Services  
Decentralized Low Value Purchase Orders  
**December 2022 Data**

**Median \$ 1,192.76**  
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| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 2605. | 4500773288 | Facilities - Goods & General Services | 12/14/2022 | 1835501     | REED MS              | 1000000835 | Jones Lumber Co.                    | Plywood,T1-11, 8"Ctr, 5/8" X 4' X 8'     | \$ 3,057.19  |
| 2606. | 4500773289 | Facilities - Goods & General Services | 12/14/2022 | 1871601     | SANTEE EDUC COMPLEX  | 1000005132 | Robert Brooke & Associates, Inc.    | 4110FIHdb Lcn 4111 Fusible Link Cl       | \$ 3,008.66  |
| 2607. | 4500773290 | Facilities - Goods & General Services | 12/14/2022 | 1777501     | TORRES HUM/ART/TECH  | 1000006039 | R & S Overhead Doors of South       | Trouble Shoot Parking Lot Roll Up Door   | \$ 445.00    |
| 2608. | 4500773294 | Goods & General Services              | 12/14/2022 | 1128901     | BSD Auto Maint       | 1000004373 | Arey-Jones Educational              | Activpanel 86" - App                     | \$ 7,596.98  |
| 2609. | 4500773295 | Goods & General Services              | 12/14/2022 | 1128901     | BSD Auto Maint       | 1000004373 | Arey-Jones Educational              | Activpanel 75" - App                     | \$ 5,722.34  |
| 2610. | 4500773297 | Goods & General Services              | 12/14/2022 | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale          | 31C1000Hrt - Battery                     | \$ 5,507.98  |
| 2611. | 4500773298 | Goods & General Services              | 12/14/2022 | 1331101     | WESTSIDE GLBL AWR MC | 1000004563 | Spirit Series, Inc.                 | 6Th Grade "Buddha Walks"                 | \$ 7,610.25  |
| 2612. | 4500773299 | Facilities - Goods & General Services | 12/14/2022 | 1065601     | District Admin Ofc   | 1000004085 | Bavco                               | Wilkins 720 1/2-1" Repair Kit/Rk1720A    | \$ 1,573.44  |
| 2613. | 4500773300 | Facilities - Goods & General Services | 12/14/2022 | 1891701     | MaCES Magnet         | 1000006039 | R & S Overhead Doors of South       | 13'3" X 9'6" Aluminum Grill Door (Hi-Cyc | \$ 13,346.00 |
| 2614. | 4500773303 | Facilities - Goods & General Services | 12/14/2022 | 1862101     | FAIRFAX SH           | 1000000835 | Jones Lumber Co.                    | Lumber, 2X4 18' Con Hrt Rdw S4S          | \$ 1,111.19  |
| 2615. | 4500773306 | Goods & General Services              | 12/14/2022 | 1578101     | FLOURNOY EL          | 1000006295 | Cintas Corporation                  | Uniforms, Shop Rags, Floor Mats          | \$ 129.61    |
| 2616. | 4500773308 | Goods & General Services              | 12/14/2022 | 1789501     | Valley Oaks CES Mag  | 1000001779 | Itsavvy LLC                         | Msi Pro Ap241 11M 002Us                  | \$ 811.19    |
| 2617. | 4500773309 | Goods & General Services              | 12/14/2022 | 1123937     | Psycholog Svc-Sch Ad | 1000001278 | Demco, Inc.                         | W12803510- Yellow Label Protector        | \$ 67.25     |
| 2618. | 4500773311 | Facilities - Goods & General Services | 12/14/2022 | 1661601     | 7th St ES Al Mag     | 1000004359 | Dj's Door & Supply Co.              | Door Overlay, 3' 0" X 7' 0"              | \$ 13,225.00 |
| 2619. | 4500773312 | Facilities - Goods & General Services | 12/14/2022 | 9139301     | C3 Maintenance SS-CO | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 10,080.00 |
| 2620. | 4500773313 | Facilities - Goods & General Services | 12/14/2022 | 1274001     | CANFIELD EL          | 1000002913 | Russell Sigler, Inc.                | Hd56Fr235: Ifm 1.7Hp                     | \$ 1,192.34  |
| 2621. | 4500773314 | Facilities - Goods & General Services | 12/14/2022 | 1295901     | Chandler EL          | 1000005359 | Geary Pacific Supply                | 5650039Bx: Reversing Valve 3/4X1/2 24"   | \$ 139.78    |
| 2622. | 4500773316 | Goods & General Services              | 12/14/2022 | 1773401     | BERNSTEIN SH STEM    | 1000000628 | M C I Foods, Inc.                   | Cheese, Egg And Porksausage Burrito      | \$ 690.00    |
| 2623. | 4500773317 | Goods & General Services              | 12/14/2022 | 1152701     | L A'S Best           | 1000003623 | Bellflower Music Center             | #1003-Peace Snare Drum Kit               | \$ 24,068.68 |
| 2624. | 4500773318 | Goods & General Services              | 12/14/2022 | 1128901     | BSD Auto Maint       | 1000003623 | Bellflower Music Center             | Sunlite 4/4 Classical Guitar Bag         | \$ 4,372.52  |
| 2625. | 4500773319 | Facilities - Goods & General Services | 12/14/2022 | 1859001     | CLEVELAND CHTR HS    | 1000001811 | WW Grainger, Inc.                   | Hd50000101 Landing Leg                   | \$ 292.67    |
| 2626. | 4500773320 | Facilities - Goods & General Services | 12/14/2022 | 1958801     | Haddon Ave EEC       | 1000004611 | JJJ Floor Covering, Inc.            | Armstrong Vct #51836 Shelter White       | \$ 2,933.24  |
| 2627. | 4500773321 | Goods & General Services              | 12/14/2022 | 1698601     | SUNNY BRAE EL        | 1000000446 | LUS Lighthouse Inc.                 | 15-042 - Holder, Elec Glad Hand          | \$ 225.81    |
| 2628. | 4500773322 | Goods & General Services              | 12/14/2022 | 1354101     | EL DORADO EL         | 1000000307 | Pacific Onesource, Inc.             | Viewboard Ifp7552 75"                    | \$ 6,891.82  |
| 2629. | 4500773324 | Goods & General Services              | 12/14/2022 | 9128401     | Fleet Maintenance    | 1000009433 | Accutrain Corporation               | Conf. Registration Innovative School Feb | \$ 1,490.00  |
| 2630. | 4500773325 | Goods & General Services              | 12/14/2022 | 1737001     | UTAH EL              | 1000005417 | Western Truck Exchange              | 172-2061 - Caliper, L/H                  | \$ 692.47    |
| 2631. | 4500773327 | Facilities - Goods & General Services | 12/14/2022 | 1306801     | CIENEGA EL           | 1000000183 | Intermountain Lock & Security Suppl | 4877 - 26D Deadlock, Less Cylinder       | \$ 1,661.66  |
| 2632. | 4500773328 | Facilities - Goods & General Services | 12/14/2022 | 1958701     | Broadous H EEC       | 1000001811 | WW Grainger, Inc.                   | Arc Flash Body Harness, Exofit Nex, 2XL  | \$ 16,308.49 |
| 2633. | 4500773329 | Facilities - Goods & General Services | 12/14/2022 | 1889301     | VAN NUYS SH          | 1000006257 | Bradley Recycling LLC               | Refuse/Garbage Collection/Dumping Equ    | \$ 6,000.00  |
| 2634. | 4500773331 | Goods & General Services              | 12/14/2022 | 9141901     | Proj Units North-CO  | 1000001148 | Al's Kubota Tractor, Inc.           | 3B291-83312 Shock                        | \$ 87.60     |
| 2635. | 4500773332 | Goods & General Services              | 12/14/2022 | 1703501     | TAPER EL             | 1000001779 | Itsavvy LLC                         | Samsung Un75Tu7000F                      | \$ 2,257.78  |
| 2636. | 4500773334 | Facilities - Goods & General Services | 12/14/2022 | 1247301     | BONITA EL            | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 10,080.00 |
| 2637. | 4500773335 | Facilities - Goods & General Services | 12/14/2022 | 1064001     | Fac Maint & Oper-CO  | 1000019693 | US Electric Motors Sales            | Motor Economaster Em3586 1/3 Hp 107      | \$ 492.68    |
| 2638. | 4500773338 | Goods & General Services              | 12/14/2022 | 1048201     | School Serv-M&O So 1 | 1000015035 | LA Truck & Auto, Inc.               | 22111432 - Pump,W/Wash '95 G35           | \$ 21.34     |
| 2639. | 4500773340 | Facilities - Goods & General Services | 12/14/2022 | 1052501     | BSD-Gen Stores Whse  | 1000004379 | Mclogan Supply Co, Inc.             | Mclogan Frame Adhesive 1Lb               | \$ 509.62    |
| 2640. | 4500773341 | Facilities - Goods & General Services | 12/14/2022 | 1874301     | MANUAL ARTS SH       | 1000006024 | R & S Overhead Doors of             | Estimate For Gate Repairs                | \$ 325.00    |
| 2641. | 4500773343 | Goods & General Services              | 12/14/2022 | 1064001     | Fac Maint & Oper-CO  | 1000001779 | Itsavvy LLC                         | Microsoftofficeproplus, 85628, Teresan   | \$ 22,181.25 |
| 2642. | 4500773344 | Goods & General Services              | 12/14/2022 | 1766401     | LEGACY SH VAPA       | 1000023545 | Vistango Cafe Inc                   | Catering                                 | \$ 1,077.92  |
| 2643. | 4500773348 | Facilities - Goods & General Services | 12/14/2022 | 1065601     | District Admin Ofc   | 1000002823 | Atlas Galvanizing LLC               | Heavy Duty Louvered Grill 20" X 30"      | \$ 102.74    |
| 2644. | 4500773353 | Goods & General Services              | 12/14/2022 | 1686301     | SOUTH PARK EL        | 1000005417 | Western Truck Exchange              | 19244681 - Pump,W/Wsher 96 B300          | \$ 395.80    |
| 2645. | 4500773354 | Goods & General Services              | 12/14/2022 | 1586301     | 116TH ST EL          | 1000006135 | City Terrace Service, Inc.          | Tow                                      | \$ 450.00    |
| 2646. | 4500773358 | Facilities - Goods & General Services | 12/14/2022 | 1234201     | BEETHOVEN EL         | 1000001523 | AAA Electric Motor Sales            | Broan Wheel-99110805                     | \$ 288.21    |

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| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                    | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|------------------------------------|-----------------------------------------|--------------|
| 2647. | 4500773361 | Facilities - Goods & General Services | 12/14/2022 | 1849301     | WRIGHT ENG & DES MA  | 1000004557 | Desoto Sales                       | Ahf Natural Creations Ironwood Oak/ Iro | \$ 24,921.59 |
| 2648. | 4500773362 | Facilities - Goods & General Services | 12/14/2022 | 1647901     | SAN JOSE EL          | 1000000835 | Jones Lumber Co.                   | 104Cvh.12 - 1X4 12' C&Btr Vg Hemlock K  | \$ 2,258.26  |
| 2649. | 4500773363 | Goods & General Services              | 12/14/2022 | 1032501     | SELPA Chrtr Op Progs | 1000003508 | A&M First Aid, Inc.                | 1St Aid Supplies                        | \$ 100.58    |
| 2650. | 4500773365 | Goods & General Services              | 12/14/2022 | 1128901     | BSD Auto Maint       | 1000004647 | P & R Paper Supply Co, Inc.        | 9X7X5 White Barn Picnic Box W/ Handle   | \$ 2,288.77  |
| 2651. | 4500773368 | Goods & General Services              | 12/14/2022 | 1821701     | LAWRENCE MS          | 1000010209 | It's Greek To Me Inc.              | 6' Metallic Pom                         | \$ 812.84    |
| 2652. | 4500773369 | Facilities - Goods & General Services | 12/14/2022 | 1064001     | Fac Maint & Oper-CO  | 1000001481 | United Rentals Inc.                | Boomlift 30'-33' Articulating Dc        | \$ 772.81    |
| 2653. | 4500773370 | Goods & General Services              | 12/14/2022 | 1284901     | CARTHAY EL ES MAG    | 1000006526 | Sysco Food Service of L A          | 373 Mustard Individual 500              | \$ 2,262.00  |
| 2654. | 4500773375 | Goods & General Services              | 12/14/2022 | 1511001     | MANHATTAN PLACE EL   | 1000006446 | M Z Auto Glass                     | Glass                                   | \$ 566.10    |
| 2655. | 4500773378 | Facilities - Goods & General Services | 12/14/2022 | 1195701     | WILLENBERG SP ED CTR | 1000006019 | Whittier Fertilizer Co.            | Baseball Diamond Soil                   | \$ 3,495.24  |
| 2656. | 4500773379 | Goods & General Services              | 12/14/2022 | 1840601     | SUTTER MS            | 1000002162 | Biorad Life Science Group          | Out Of The Blue Crispr And Genotyping E | \$ 3,016.89  |
| 2657. | 4500773381 | Facilities - Goods & General Services | 12/14/2022 | 1484901     | LEMAY EL             | 1000023832 | KB Electric Motors LLC             | Ra1074 Smith 3/4Hp 1625Rpm              | \$ 803.97    |
| 2658. | 4500773385 | Goods & General Services              | 12/14/2022 | 1128101     | Transportn Svcs Div  | 1000015566 | EHP International Inc              | Vivitek 86" Multi-Touch Displ           | \$ 6,194.17  |
| 2659. | 4500773386 | Goods & General Services              | 12/14/2022 | 1824501     | COCHRAN MS           | 1000016574 | Border Recapping, LLC              | 02387 - 255/70R22.5H 16 Ply             | \$ 11,440.52 |
| 2660. | 4500773388 | Facilities - Goods & General Services | 12/14/2022 | 1853601     | BELL SH              | 1000004148 | Richard S Dawson Company           | Mls30300-Metraloop Brz Swt 3 Inch       | \$ 14,402.44 |
| 2661. | 4500773401 | Goods & General Services              | 12/14/2022 | 9128401     | Fleet Maintenance    | 1000001506 | A-Z BUS Sales, Inc.                | 10020966 - Mirror, Flat Openview        | \$ 713.72    |
| 2662. | 4500773402 | Goods & General Services              | 12/14/2022 | 1458901     | HOOVER EL            | 1000004373 | Arey-Jones Educational             | Hp Color Laserjet Pro Mfp M283Fdw       | \$ 488.92    |
| 2663. | 4500773403 | Goods & General Services              | 12/14/2022 | 1128901     | BSD Auto Maint       | 1000001205 | Paxton/Patterson LLC               | Printer, 3D, Flex F/Education           | \$ 1,772.91  |
| 2664. | 4500773404 | Goods & General Services              | 12/14/2022 | 1134101     | Sch Police Dept      | 1000006636 | H & H Auto Parts Wholesale         | 8C3Z-2V200A - Pads Brake Rear 06F350    | \$ 46.80     |
| 2665. | 4500773413 | Goods & General Services              | 12/14/2022 | 1742501     | VAN NESS EL          | 1000005996 | B&H Photo-Video                    | Canon Lc-E6 Battery Charger             | \$ 3,809.36  |
| 2666. | 4500773414 | Goods & General Services              | 12/14/2022 | 1811601     | ROMER MS             | 1000002596 | Van Lingen Body & Towing           | Tow                                     | \$ 500.00    |
| 2667. | 4500773415 | Goods & General Services              | 12/14/2022 | 1719801     | TOPANGA EL CS        | 1000015035 | LA Truck & Auto, Inc.              | 5C3Z-6584Aa - V/C Gasket L/H            | \$ 104.08    |
| 2668. | 4500773420 | Goods & General Services              | 12/14/2022 | 1766701     | DYMALLY SH           | 1000023039 | Redstone Rising Corp               | Tech Service                            | \$ 4,972.00  |
| 2669. | 4500773422 | Goods & General Services              | 12/14/2022 | 1064001     | Fac Maint & Oper-CO  | 1000004373 | Arey-Jones Educational             | Bretford 24 Unit Cart                   | \$ 1,322.69  |
| 2670. | 4500773424 | Goods & General Services              | 12/14/2022 | 1212301     | ANGELES MESA EL      | 1000016260 | Tire Hub LLC                       | 732-483-500 - 235/50/R18 2014 Impala    | \$ 2,777.71  |
| 2671. | 4500773425 | Goods & General Services              | 12/14/2022 | 1342501     | DENKER EL            | 1000006135 | City Terrace Service, Inc.         | Tow To Bd                               | \$ 450.00    |
| 2672. | 4500773431 | Goods & General Services              | 12/14/2022 | 1024201     | LD West              | 1000006698 | Nacho's Auto Upholstery            | Material On Dr Seat                     | \$ 309.78    |
| 2673. | 4500773230 | Goods & General Services              | 12/15/2022 | 1825501     | MUIR MS              | 1000004373 | Arey-Jones Educational             | Tn 68104 Lausd - Wired Bar Code Scanne  | \$ 623.73    |
| 2674. | 4500773395 | Goods & General Services              | 12/15/2022 | 1870001     | HUNTINGTON PARK SH   | 1000023039 | Redstone Rising Corp               | Redstone Programming & Robotics         | \$ 24,500.00 |
| 2675. | 4500773396 | Goods & General Services              | 12/15/2022 | 1851701     | CONTRERAS BUS TOUR   | 1000005996 | B&H Photo-Video                    | Sa128Gbepsd - Sandisk 128Gb Extreme     | \$ 569.01    |
| 2676. | 4500773398 | Goods & General Services              | 12/15/2022 | 1757401     | Horace Mann UCLA     | 1000012425 | Indianproduct.Com                  | Police Academy Stole                    | \$ 451.61    |
| 2677. | 4500773407 | Goods & General Services              | 12/15/2022 | 1520501     | MAYBERRY EL          | 1000001197 | Buswest, LLC                       | 108336 Heater Core                      | \$ 387.06    |
| 2678. | 4500773408 | Goods & General Services              | 12/15/2022 | 1876801     | MONROE SH            | 1000000929 | Pro Acoustics LLC                  | On Stage Stands Adjustable Tripod       | \$ 2,912.41  |
| 2679. | 4500773416 | Goods & General Services              | 12/15/2022 | 1049301     | School Svs-M&O C3(Cs | 1000021116 | Airwave Communications Enterprises | Radio                                   | \$ 843.44    |
| 2680. | 4500773419 | Goods & General Services              | 12/15/2022 | 1128901     | BSD Auto Maint       | 1000001240 | Music & Arts                       | Rpadgasx01 Padgard Alto Sax Swab        | \$ 934.49    |
| 2681. | 4500773432 | Goods & General Services              | 12/15/2022 | 1875401     | BRAVO MEDICAL MAG    | 1000006264 | American Moving Parts              | Lausd27 - Brake,1/2Set 16.5X10'03Bb     | \$ 396.24    |
| 2682. | 4500773433 | Goods & General Services              | 12/15/2022 | 1534201     | MONLUX EL            | 1000012425 | Indianproduct.Com                  | Fire Academy Stole                      | \$ 354.55    |
| 2683. | 4500773434 | Goods & General Services              | 12/15/2022 | 1048801     | Sch Serv - M&O N2    | 1000011965 | The Unusual Suspects               | Theater Arts Program Dec.2-Mar. 3       | \$ 24,000.00 |
| 2684. | 4500773436 | Goods & General Services              | 12/15/2022 | 1552101     | 95TH ST EL           | 1000015224 | Sonova USA Inc.                    | Roger Multimedia Hub                    | \$ 546.18    |
| 2685. | 4500773437 | Goods & General Services              | 12/15/2022 | 1232301     | BASSETT EL           | 1000015224 | Sonova USA Inc.                    | Roger Easypen                           | \$ 500.00    |
| 2686. | 4500773438 | Goods & General Services              | 12/15/2022 | 1769901     | Westminster MTES Mag | 1000004801 | Herff Jones Company                | Blank Diplomas                          | \$ 244.99    |
| 2687. | 4500773439 | Goods & General Services              | 12/15/2022 | 9128401     | Fleet Maintenance    | 1000000472 | Scholastic, Inc.                   | Culturally Respon Gr 5                  | \$ 817.17    |
| 2688. | 4500773440 | Goods & General Services              | 12/15/2022 | 9146001     | Proj Unit Central-CO | 1000021596 | Sweetwater Sound Holdings, LLC     | HI00330132 - Hal Leonard Mod Bnd Teac   | \$ 562.68    |

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|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 2689. | 4500773441 | Goods & General Services              | 12/15/2022 | 1739001     | Lake Balboa Clg Prep | 1000021811 | Pretty Brown Girl LLC               | Registration Fee & Mbrship. For 2 Group  | \$ 15,998.00 |
| 2690. | 4500773442 | Goods & General Services              | 12/15/2022 | 1771901     | Rivera LC STEAM Acad | 1000012425 | Indianproduct.Com                   | Law Academy Stole                        | \$ 1,035.78  |
| 2691. | 4500773444 | Goods & General Services              | 12/15/2022 | 1867901     | GARFIELD SH          | 1000016232 | TR Trading Company                  | Cx Ptop L/R & N 5' Wal S/C               | \$ 5,008.66  |
| 2692. | 4500773445 | Goods & General Services              | 12/15/2022 | 1889801     | VALLEY ACAD ARTS/SCI | 1000016232 | TR Trading Company                  | N L-Shape L/Rtn 6'X7' W (2) Peds Havana  | \$ 8,237.88  |
| 2693. | 4500773447 | Goods & General Services              | 12/15/2022 | 1650701     | SAN PEDRO EL         | 1000015543 | Teacher Synergy, LLC                | 125 Resource Lic Per Year+Easel+Flex Ca  | \$ 2,750.00  |
| 2694. | 4500773448 | Facilities - Goods & General Services | 12/15/2022 | 1128901     | BSD Auto Maint       | 1000001383 | Refrigeration Supplies Dist         | Cal 4050 Easyseal Direct Inject          | \$ 63.06     |
| 2695. | 4500773449 | Facilities - Goods & General Services | 12/15/2022 | 1740401     | SANTANA ARTS ACADEM  | 1000009372 | Southwest Mobile Storage, Inc.      | Rental Of Recond. Cargo Containers 40 F  | \$ 1,587.75  |
| 2696. | 4500773451 | Goods & General Services              | 12/15/2022 | 9128401     | Fleet Maintenance    | 1000000066 | J & S Auto Body & Paint Supp        | Body Shop Supplies                       | \$ 271.02    |
| 2697. | 4500773454 | Goods & General Services              | 12/15/2022 | 1089101     | HR-Tchr Dev Sup&NBC  | 1000006629 | Woodwind & Brasswind                | Protect Standard Trumpet                 | \$ 216.81    |
| 2698. | 4500773455 | Goods & General Services              | 12/15/2022 | 1049201     | School Serv-M&O So 2 | 1000015224 | Sonova USA Inc.                     | Roger On Microphone Us Psu (Champag)     | \$ 2,695.48  |
| 2699. | 4500773456 | Goods & General Services              | 12/15/2022 | 1393201     | 49TH ST EL           | 1000004373 | Arey-Jones Educational              | Latitude 9620-2-In-1                     | \$ 4,638.42  |
| 2700. | 4500773458 | Goods & General Services              | 12/15/2022 | 1806401     | KIM ACADEMY          | 1000007655 | Universal Violins Inc               | Carlos Rizzo Violin Outfit 4/4           | \$ 14,957.71 |
| 2701. | 4500773461 | Goods & General Services              | 12/15/2022 | 1508201     | MALABAR EL           | 1000023085 | Robbie Colley                       | Music & Visual Art Assemblies            | \$ 24,999.00 |
| 2702. | 4500773463 | Goods & General Services              | 12/15/2022 | 1356201     | EL SERENO EL         | 1000015224 | Sonova USA Inc.                     | Roger Focus li-312                       | \$ 200.00    |
| 2703. | 4500773464 | Goods & General Services              | 12/15/2022 | 1443101     | HARDING EL           | 1000015224 | Sonova USA Inc.                     | Roger Easypen                            | \$ 300.00    |
| 2704. | 4500773471 | Goods & General Services              | 12/15/2022 | 1556201     | BARRETT EL           | 1000010994 | Midwest Motor Supply Co. Inc.       | Hardware                                 | \$ 669.46    |
| 2705. | 4500773472 | Goods & General Services              | 12/15/2022 | 9146001     | Proj Unit Central-CO | 1000015224 | Sonova USA Inc.                     | Roger Touchscreen Mic                    | \$ 200.00    |
| 2706. | 4500773474 | Facilities - Goods & General Services | 12/15/2022 | 1505501     | MAGNOLIA EL          | 1000009372 | Southwest Mobile Storage, Inc.      | Rental Of Recond. Cargo Containers 40 F  | \$ 3,969.38  |
| 2707. | 4500773475 | Goods & General Services              | 12/15/2022 | 1742201     | Van Gogh             | 1000005974 | Bertrand Music Enterprises          | 4/4 Everest Shoulder Rest                | \$ 14,991.66 |
| 2708. | 4500773481 | Facilities - Goods & General Services | 12/15/2022 | 1128901     | BSD Auto Maint       | 1000000262 | United Site Services of Ca, Inc.    | Rental Of Ada Wheel Chair Accessible Po  | \$ 2,435.70  |
| 2709. | 4500773482 | Goods & General Services              | 12/15/2022 | 1777201     | TORRES RENAISSANCE   | 1000023659 | Elite Sportswear Lp                 | P14409Vr4 - Solid Metallic Pom           | \$ 634.45    |
| 2710. | 4500773486 | Goods & General Services              | 12/15/2022 | 9128401     | Fleet Maintenance    | 1000007749 | Varsity Spirit Fashions & Supplies, | Men'S Shirt Gs1805                       | \$ 831.21    |
| 2711. | 4500773490 | Facilities - Goods & General Services | 12/15/2022 | 9128401     | Fleet Maintenance    | 1000000262 | United Site Services of Ca, Inc.    | Rental Of Ada Wheel Chair Accessible Po  | \$ 2,435.70  |
| 2712. | 4500773491 | Facilities - Goods & General Services | 12/15/2022 | 1464101     | SAN ANTONIO EL       | 1000000262 | United Site Services of Ca, Inc.    | Rental Of Ada Wheel Chair Accessible Po  | \$ 2,435.70  |
| 2713. | 4500773500 | Facilities - Goods & General Services | 12/15/2022 | 1353001     | H.E.E.T. (W) CoS     | 1000004774 | Uni-Com Supply, Inc.                | Pm-9 Gw/Fci 9A Power Supply              | \$ 3,285.47  |
| 2714. | 4500773501 | Goods & General Services              | 12/15/2022 | 1743201     | COLUMBUS AVE EL      | 1000003787 | Waxie Sanitary Supply               | 1033400 - Waxie Green Scrub              | \$ 584.60    |
| 2715. | 4500773503 | Facilities - Goods & General Services | 12/15/2022 | 1792401     | VA Computer Science  | 1000007664 | Amigos Nursery LLC-1                | Pro 40z Weed Cloth/Fabric 6' X 300'      | \$ 547.50    |
| 2716. | 4500773506 | Facilities - Goods & General Services | 12/15/2022 | 1128901     | BSD Auto Maint       | 1000001383 | Refrigeration Supplies Dist         | Fil 22 X 36.5 X 2 Exact Ple Merv 13      | \$ 820.72    |
| 2717. | 4500773508 | Facilities - Goods & General Services | 12/15/2022 | 1064001     | Fac Maint & Oper-CO  | 1000001383 | Refrigeration Supplies Dist         | Fil 8 X 24 X 4 Nominal Ple Merv 13       | \$ 778.94    |
| 2718. | 4500773510 | Facilities - Goods & General Services | 12/15/2022 | 1584901     | GRIFFITH JOYNER EL   | 1000004774 | Uni-Com Supply, Inc.                | Hpf-Ps6B Honeywell New New 6A Power      | \$ 1,665.38  |
| 2719. | 4500773515 | Facilities - Goods & General Services | 12/15/2022 | 1586301     | 116TH ST EL          | 1000001383 | Refrigeration Supplies Dist         | Fil 17 X 22 X 1 Ple Nominal Merv13       | \$ 1,172.62  |
| 2720. | 4500773516 | Facilities - Goods & General Services | 12/15/2022 | 1849301     | WRIGHT ENG & DES MA  | 1000001383 | Refrigeration Supplies Dist         | Fil 14 X 20 X 2 Nominal Ple Merv 13      | \$ 2,322.63  |
| 2721. | 4500773520 | Facilities - Goods & General Services | 12/15/2022 | 1877901     | NARBONNE SH          | 1000001383 | Refrigeration Supplies Dist         | Fil 18.75 X 42.5 X 2 Exact Merv13        | \$ 378.17    |
| 2722. | 4500773521 | Facilities - Goods & General Services | 12/15/2022 | 1064001     | Fac Maint & Oper-CO  | 1000007664 | Amigos Nursery LLC-1                | Westringia Fruticosa Blue                | \$ 2,920.35  |
| 2723. | 4500773522 | Facilities - Goods & General Services | 12/15/2022 | 1735601     | UNION EL             | 1000001383 | Refrigeration Supplies Dist         | Fil 16.5 X 33 X 2 Exact Ple Merv13       | \$ 420.74    |
| 2724. | 4500773524 | Facilities - Goods & General Services | 12/15/2022 | 1195501     | Sophia T Salvin Spec | 1000000835 | Jones Lumber Co.                    | Plaster, Structo-Lite, Usq               | \$ 800.07    |
| 2725. | 4500773525 | Facilities - Goods & General Services | 12/15/2022 | 1048101     | Sch Serv - M&O C3    | 1000005454 | Western Fence & Supply Co.          | Wire, Obstacle : Concertina 50' X 18" Ra | \$ 2,715.60  |
| 2726. | 4500773526 | Facilities - Goods & General Services | 12/15/2022 | 9139301     | C3 Maintenance SS-CO | 1000023832 | KB Electric Motors LLC              | Motor Fasco D1184 460V                   | \$ 480.17    |
| 2727. | 4500773528 | Facilities - Goods & General Services | 12/15/2022 | 1478101     | LANKERSHIM EL        | 1000012486 | Heate Welding & Industrial Supply,  | Millermatic 141                          | \$ 1,171.47  |
| 2728. | 4500773529 | Facilities - Goods & General Services | 12/15/2022 | 1472601     | KESTER EL            | 1000001069 | Heat Technology Products            | Pn: 263000000: Lwco Board                | \$ 548.70    |
| 2729. | 4500773531 | Goods & General Services              | 12/15/2022 | 1769901     | Westminster MTES Mag | 1000023039 | Redstone Rising Corp                | 4 Days A Week Computer Program           | \$ 24,640.00 |
| 2730. | 4500773536 | Facilities - Goods & General Services | 12/15/2022 | 1646601     | SAN GABRIEL EL       | 1000001319 | Refrigeration Supplies Dist         | Flow Ks30387 Bi-Flow Conversion Kit For  | \$ 249.09    |

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|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|--------------|
| 2731. | 4500773537 | Facilities - Goods & General Services | 12/15/2022 | 1664401     | 74TH ST EL           | 1000005701 | Girard Glass                       | Glass: 1-Pc 20-7/8" X 16-1/8" #A (1/8" G | \$ 1,175.57  |
| 2732. | 4500773539 | Facilities - Goods & General Services | 12/15/2022 | 1884301     | SAN FERNANDO SH      | 1000001383 | Refrigeration Supplies Dist        | Space Ray Rsc6-N5B Infrared Heater       | \$ 24,645.03 |
| 2733. | 4500773543 | Goods & General Services              | 12/15/2022 | 1936501     | Kennedy-San Fern CAS | 1000004197 | Halo Branded Solutions, Inc.       | Eng. Parent Handbook                     | \$ 106.45    |
| 2734. | 4500773549 | Facilities - Goods & General Services | 12/15/2022 | 1511201     | JONES PC             | 1000005057 | Trane U.S. Inc.                    | Shipping, Delivery Or Freight Charge (Ta | \$ 893.78    |
| 2735. | 4500773552 | Facilities - Goods & General Services | 12/15/2022 | 1766701     | DYMALLY SH           | 1000001572 | Howard Industries                  | Cnt 03457 Integ Ignition Control         | \$ 628.98    |
| 2736. | 4500773553 | Facilities - Goods & General Services | 12/15/2022 | 1274001     | CANFIELD EL          | 1000001523 | AAA Electric Motor Sales           | Comb. Blwr. - Lennox - 99C33             | \$ 608.67    |
| 2737. | 4500773555 | Facilities - Goods & General Services | 12/15/2022 | 9142501     | S2 Maintenance JC-CO | 1000001811 | VW Grainger, Inc.                  | Round Groove Cut Profile Router Bit, Car | \$ 72.86     |
| 2738. | 4500773556 | Facilities - Goods & General Services | 12/15/2022 | 1860701     | EAST VALLEY SH       | 1000023832 | KB Electric Motors LLC             | Marathon 1800 1.5Hp 3Ph                  | \$ 1,211.55  |
| 2739. | 4500773557 | Facilities - Goods & General Services | 12/15/2022 | 1128901     | BSD Auto Maint       | 1000023832 | KB Electric Motors LLC             | Motor Us 1/3 Hp 1800 Rpm                 | \$ 491.70    |
| 2740. | 4500773558 | Facilities - Goods & General Services | 12/15/2022 | 1409601     | GATES EL             | 1000001383 | Refrigeration Supplies Dist        | Space Ray Rsc6-N5B Infrared Heater       | \$ 4,286.09  |
| 2741. | 4500773559 | Facilities - Goods & General Services | 12/15/2022 | 1862101     | FAIRFAX SH           | 1000003501 | HD Supply Construction Supply, Ltd | M12 Angle Grinder                        | \$ 448.95    |
| 2742. | 4500773560 | Facilities - Goods & General Services | 12/15/2022 | 1772501     | MARQUEZ SH LIBRA     | 1000001523 | AAA Electric Motor Sales           | Trs40 10 Fuse - 40A-600V                 | \$ 364.52    |
| 2743. | 4500773562 | Facilities - Goods & General Services | 12/15/2022 | 1004401     | ITD-IT Supp Services | 1000005057 | Trane U.S. Inc.                    | Fan03049 Fan; Centrifugal Assy W/ 1/35   | \$ 696.73    |
| 2744. | 4500773566 | Goods & General Services              | 12/15/2022 | 1650701     | SAN PEDRO EL         | 1000006581 | AAA Flags & Banner Mfg. Co. Inc.   | 24"X36"Aframeinsertwhiteboard, Trk 85    | \$ 10,582.39 |
| 2745. | 4500773568 | Goods & General Services              | 12/15/2022 | 9143101     | S1 Maintenance JC-CO | 1000015035 | LA Truck & Auto, Inc.              | 1C3Z-17683Jaa - Mirror Assy L/H Rearvie  | \$ 169.14    |
| 2746. | 4500773569 | Facilities - Goods & General Services | 12/15/2022 | 1476001     | KITTRIDGE EL         | 1000000835 | Jones Lumber Co.                   | Bolt Hex 5/8 X 9"                        | \$ 1,104.87  |
| 2747. | 4500773570 | Facilities - Goods & General Services | 12/15/2022 | 1682201     | 66TH ST EL           | 1000015001 | U.S. Jetting LLC                   | Rental Of Jetter                         | \$ 5,512.50  |
| 2748. | 4500773571 | Facilities - Goods & General Services | 12/15/2022 | 1778101     | WILMINGTON PARK EL   | 1000003459 | California Marquee                 | Troubleshoot And Give Quote For Repair   | \$ 550.00    |
| 2749. | 4500773572 | Facilities - Goods & General Services | 12/15/2022 | 1816001     | GOMPERS MS           | 1000004611 | JJJ Floor Covering, Inc.           | Shaw Walk Off Mat Path Tile Color: Lava  | \$ 2,935.44  |
| 2750. | 4500773573 | Facilities - Goods & General Services | 12/15/2022 | 1128901     | BSD Auto Maint       | 1000001572 | Howard Industries                  | Mitsubishi: (Muz-Hm09Na-U2) 1-Zn Ht P    | \$ 1,468.26  |
| 2751. | 4500773574 | Facilities - Goods & General Services | 12/15/2022 | 1494501     | LORENA EL            | 1000002913 | Russell Sigler, Inc.               | Hh84Aa017 Circuit Board / Gas Pk / Ifm   | \$ 120.31    |
| 2752. | 4500773575 | Goods & General Services              | 12/15/2022 | 9128401     | Fleet Maintenance    | 1000023473 | Baron Championship RiNGS Ltd.      | 3Xl Durilium Championship Ring           | \$ 8,255.48  |
| 2753. | 4500773577 | Facilities - Goods & General Services | 12/15/2022 | 1064001     | Fac Maint & Oper-CO  | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra | \$ 7,500.00  |
| 2754. | 4500773578 | Facilities - Goods & General Services | 12/15/2022 | 1094201     | Off of Acad Chief    | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra | \$ 5,175.00  |
| 2755. | 4500773581 | Facilities - Goods & General Services | 12/15/2022 | 1634201     | COEUR D ALENE EL     | 1000004774 | Uni-Com Supply, Inc.               | Fsc-851 Detector Notifier                | \$ 1,123.69  |
| 2756. | 4500773582 | Facilities - Goods & General Services | 12/15/2022 | 1868301     | GRANT SH             | 1000001572 | Howard Industries                  | Cnt05135 Dual Stage Direct Spark I       | \$ 236.19    |
| 2757. | 4500773585 | Facilities - Goods & General Services | 12/15/2022 | 1588701     | 122ND ST EL          | 1000001383 | Refrigeration Supplies Dist        | Space Ray Rsc6-N5B Infrared Heater       | \$ 24,645.03 |
| 2758. | 4500773587 | Facilities - Goods & General Services | 12/15/2022 | 1637001     | ROSEMONT EL          | 1000003555 | Borrmann Metal Center, Inc.        | Angle Steel 1/4" X 2" X 2" X 20'         | \$ 221.56    |
| 2759. | 4500773588 | Facilities - Goods & General Services | 12/15/2022 | 1148101     | BTB-Clear Creek      | 1000004430 | McMaster-Carr Supply Company       | Hammer, Single Jack, 3 Lb                | \$ 2,107.53  |
| 2760. | 4500773589 | Facilities - Goods & General Services | 12/15/2022 | 1812701     | FLEMING MS           | 1000004580 | J M McKinney Co.                   | .55 X 2Ft Leader                         | \$ 299.63    |
| 2761. | 4500773591 | Facilities - Goods & General Services | 12/15/2022 | 1445201     | Haskell STEAM Magnet | 1000001319 | Refrigeration Supplies Dist        | Sil 61035: Stay-Silv 15 Percent Silver 1 | \$ 663.66    |
| 2762. | 4500773592 | Facilities - Goods & General Services | 12/15/2022 | 1888101     | SOUTH EAST SH        | 1000006217 | Mc Master Carr Supply Co.          | 1117T23                                  | \$ 1,528.66  |
| 2763. | 4500773594 | Facilities - Goods & General Services | 12/15/2022 | 1842501     | MARK TWAIN MS        | 1000015902 | Turtle ALA, LLC                    | Halco Cdl8-Ws-Cs-U Led Sku # 88986 Do    | \$ 610.09    |
| 2764. | 4500773595 | Facilities - Goods & General Services | 12/15/2022 | 1890701     | VENICE SH            | 1000001811 | VW Grainger, Inc.                  | Tpi Corp. Portable Electric Heater       | \$ 2,295.94  |
| 2765. | 4500773597 | Facilities - Goods & General Services | 12/15/2022 | 1279501     | CANYON EL            | 1000002913 | Russell Sigler, Inc.               | Hc43VI460 Ofm 1/2Hp 1075Rpm 7.5 Mfc      | \$ 893.58    |
| 2766. | 4500773600 | Goods & General Services              | 12/15/2022 | 1354501     | EL ORO WAY CHTR CES  | 1000022653 | Lakeshore Learning Materials, LLC  | Bamboo Bldg. Blocks-Starter Set          | \$ 4,633.18  |
| 2767. | 4500773601 | Goods & General Services              | 12/15/2022 | 1374001     | FARMDALE EL          | 1000000761 | Naturebridge                       | Student Tuition                          | \$ 12,260.00 |
| 2768. | 4500773605 | Goods & General Services              | 12/15/2022 | 1837701     | SOUTH GATE MS        | 1000019972 | Jakevis Thomason                   | Choreography Feb. 14 & 16, 2023          | \$ 1,000.00  |
| 2769. | 4500773608 | Facilities - Goods & General Services | 12/15/2022 | 1802801     | AUDUBON MS           | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra | \$ 11,820.00 |
| 2770. | 4500773610 | Goods & General Services              | 12/15/2022 | 1757401     | Horace Mann UCLA     | 1000010760 | Adobe Systems Inc.                 | Adobe License Renewal                    | \$ 2,460.00  |
| 2771. | 4500773613 | Facilities - Goods & General Services | 12/15/2022 | 9128401     | Fleet Maintenance    | 1000001572 | Howard Industries                  | Lochinvar Ignition Module 100167711 - F  | \$ 1,239.76  |
| 2772. | 4500773614 | Facilities - Goods & General Services | 12/15/2022 | 1315101     | COLDWATER CYN EL     | 1000002900 | Bayer HVAC, Inc.                   | W7080 Controller                         | \$ 1,117.50  |

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| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|--------------|
| 2773. | 4500773615 | Facilities - Goods & General Services | 12/15/2022 | 1595901     | PALISADES CHARTER EL | 1000000458 | Smardan Supply Company             | 4" Ips Adj Band Hangers W/ 3/8 Nut       | \$ 65.70     |
| 2774. | 4500773616 | Goods & General Services              | 12/15/2022 | 1959501     | 28th St EEC          | 1000007778 | J.W. Pepper & Son, Inc.            | 10752375                                 | \$ 2,335.18  |
| 2775. | 4500773618 | Facilities - Goods & General Services | 12/15/2022 | 1802801     | AUDUBON MS           | 1000011354 | EMSL Analytical, Inc               | Water Sampling And Analysis Services (T  | \$ 100.80    |
| 2776. | 4500773620 | Facilities - Goods & General Services | 12/15/2022 | 9143301     | Proj Units South-CO  | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra | \$ 10,080.00 |
| 2777. | 4500773621 | Goods & General Services              | 12/15/2022 | 1817001     | HARTE PREP MS        | 1000015734 | With Reason, LLC                   | Subscription Access                      | \$ 5,500.00  |
| 2778. | 4500773622 | Facilities - Goods & General Services | 12/15/2022 | 1239201     | OLYMPIC PC           | 1000002900 | Bayer HVAC, Inc.                   | Ignition Control                         | \$ 1,419.86  |
| 2779. | 4500773624 | Facilities - Goods & General Services | 12/15/2022 | 1052501     | BSD-Gen Stores Whse  | 1000004085 | Bavco                              | Midwest Backflow Test Gage Calibration   | \$ 95.00     |
| 2780. | 4500773625 | Goods & General Services              | 12/15/2022 | 1838701     | Stevenson Col Car Pr | 1000000307 | Pacific Onesource, Inc.            | Projector                                | \$ 5,662.42  |
| 2781. | 4500773627 | Goods & General Services              | 12/15/2022 | 1319201     | COMMONWEALTH EL      | 1000016574 | Border Recapping, LLC              | Wheels For Paint                         | \$ 2,365.20  |
| 2782. | 4500773629 | Goods & General Services              | 12/15/2022 | 9128401     | Fleet Maintenance    | 1000004019 | Best Buy Stores, L.P.              | 65In All-In-One Digital Flipchart        | \$ 23,237.18 |
| 2783. | 4500773630 | Facilities - Goods & General Services | 12/15/2022 | 1204201     | HARVARD EL           | 1000006019 | Whittier Fertilizer Co.            | Decomposed Granite                       | \$ 1,537.38  |
| 2784. | 4500773631 | Facilities - Goods & General Services | 12/15/2022 | 1812701     | FLEMING MS           | 1000004774 | Uni-Com Supply, Inc.               | Hpfp-Ps6 Honeywell New 6Apower Supply    | \$ 3,330.76  |
| 2785. | 4500773632 | Facilities - Goods & General Services | 12/15/2022 | 1421901     | GRAHAM EL            | 1000023963 | Griswold Industries                | 8" Kit Rebuild Assy Ds All (Include Kit  | \$ 8,574.72  |
| 2786. | 4500773634 | Goods & General Services              | 12/15/2022 | 1234201     | BEETHOVEN EL         | 1000006131 | BSN Sports LLC                     | 21' Player Bench W/ Shelf Navy           | \$ 4,191.98  |
| 2787. | 4500773635 | Goods & General Services              | 12/15/2022 | 1128901     | BSD Auto Maint       | 1000003062 | Computer Age                       | Elmo Tt-12W Stem Cam Document Came       | \$ 2,018.81  |
| 2788. | 4500773637 | Facilities - Goods & General Services | 12/15/2022 | 1152701     | L A'S Best           | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra | \$ 9,600.00  |
| 2789. | 4500773638 | Facilities - Goods & General Services | 12/15/2022 | 1808001     | BYRD MS              | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra | \$ 9,600.00  |
| 2790. | 4500773640 | Facilities - Goods & General Services | 12/15/2022 | 9142501     | S2 Maintenance JC-CO | 1000004599 | Sully Miller Contracting Co.       | Patching Mix, Asphalt Concrete (Per Ton  | \$ 5,752.15  |
| 2791. | 4500773641 | Facilities - Goods & General Services | 12/15/2022 | 1064001     | Fac Maint & Oper-CO  | 1000005701 | Girard Glass                       | Glass: 3-Pcs 5" X 20" (3/16" Keralite)   | \$ 356.42    |
| 2792. | 4500773642 | Facilities - Goods & General Services | 12/15/2022 | 1532101     | MILLER EL            | 1000006673 | Vista Paint Corporation            | 141000163 Mon Dex Coat 2700 Textured     | \$ 682.19    |
| 2793. | 4500773643 | Facilities - Goods & General Services | 12/15/2022 | 1153001     | BTB-Std Aux Svcs     | 1000001379 | Advanced Chemical Transport        | Micro And Macroencapsulation Rcra Wa     | \$ 7,448.89  |
| 2794. | 4500773644 | Facilities - Goods & General Services | 12/15/2022 | 1128901     | BSD Auto Maint       | 1000000835 | Jones Lumber Co.                   | 18H - 4X8 1/8" Standrd Hardboard S1S     | \$ 1,157.99  |
| 2795. | 4500773645 | Facilities - Goods & General Services | 12/15/2022 | 1823701     | MARKHAM MS           | 1000014312 | Trinity Equipment Inc              | Power Shuttle Controller Ts5270-69305    | \$ 1,287.61  |
| 2796. | 4500773647 | Goods & General Services              | 12/15/2022 | 1771501     | CHAVEZ LA ARTES MAG  | 1000000761 | Naturebridge                       | Student Tuition                          | \$ 12,260.00 |
| 2797. | 4500773648 | Goods & General Services              | 12/15/2022 | 1541101     | MT WASHINGTON EL     | 1000015566 | EHP International Inc              | Ipevo Vz-R Hdmi/Usb Dual Mode Docum      | \$ 250.76    |
| 2798. | 4500773649 | Goods & General Services              | 12/15/2022 | 1444501     | HART ST EL           | 1000003561 | I Q Book Source                    | Barrons Ap Stats Flash Cards             | \$ 558.23    |
| 2799. | 4500773650 | Facilities - Goods & General Services | 12/15/2022 | 1704101     | TARZANA EL           | 1000004774 | Uni-Com Supply, Inc.               | Detector, Smoke/Heat, Johnson Control    | \$ 2,475.75  |
| 2800. | 4500773651 | Facilities - Goods & General Services | 12/15/2022 | 1199601     | Sp Ed-NonPubSchs/Agc | 1000000573 | New Tangram, L.L.C.                | Fee - Prevailing Wage Labor To Teardow   | \$ 9,745.50  |
| 2801. | 4500773652 | Facilities - Goods & General Services | 12/15/2022 | 1863801     | LEWIS HS             | 1000006018 | Norman S. Wright Climatec Mechanic | Circuit Board                            | \$ 436.10    |
| 2802. | 4500773653 | Goods & General Services              | 12/15/2022 | 1152901     | BTB-El Sch Unit      | 1000001278 | Demco, Inc.                        | Copernicus Original Tech Tubs 16"X12-1,  | \$ 2,827.09  |
| 2803. | 4500773654 | Goods & General Services              | 12/15/2022 | 1316401     | COLFAX CHARTER EL    | 1000004441 | CDW Government, LLC                | 5968863 - Hjp 206X-High Yield Black      | \$ 2,002.83  |
| 2804. | 4500773656 | Goods & General Services              | 12/15/2022 | 1892801     | WASHINGTON PREP SH   | 1000010994 | Midwest Motor Supply Co. Inc.      | Misc Supplies                            | \$ 639.52    |
| 2805. | 4500773659 | Facilities - Goods & General Services | 12/15/2022 | 1848101     | WEBSTER MS           | 1000001383 | Refrigeration Supplies Dist        | Belt Ax58 Gripnotch Belt Ax-58           | \$ 163.70    |
| 2806. | 4500773662 | Goods & General Services              | 12/15/2022 | 1863601     | POLYTECHNIC SH       | 1000004019 | Best Buy Stores, L.P.              | 13 Av Sr560 Plip2 Cart                   | \$ 9,651.33  |
| 2807. | 4500773663 | Goods & General Services              | 12/15/2022 | 1848101     | WEBSTER MS           | 1000004373 | Arey-Jones Educational             | Ms Surface Pro 9 Platnum                 | \$ 2,367.10  |
| 2808. | 4500773666 | Facilities - Goods & General Services | 12/15/2022 | 1419201     | GLENWOOD EL          | 1000002586 | Environmental Construction Grp     | Covid Contract Custodial Support - Rg Ra | \$ 11,955.00 |
| 2809. | 4500773669 | Facilities - Goods & General Services | 12/15/2022 | 1769901     | Westminster MTES Mag | 1000023963 | Griswold Industries                | 4 Inch Disc Guide 100 Stainless Steel 31 | \$ 4,011.20  |
| 2810. | 4500773670 | Facilities - Goods & General Services | 12/15/2022 | 1872501     | KENNEDY SH           | 1000003501 | HD Supply Construction Supply, Ltd | Grinder, Concrete, Gas                   | \$ 6,569.99  |
| 2811. | 4500773673 | Facilities - Goods & General Services | 12/15/2022 | 1851701     | CONTRERAS BUS TOUR   | 1000003515 | Emergency Lighting Equipment       | Sa-203053-25 Myers C, E & le Replaceme   | \$ 5,783.07  |
| 2812. | 4500773674 | Facilities - Goods & General Services | 12/15/2022 | 1753401     | VINE EL              | 1000005317 | Mobile Mini LLC                    | Rental Of Storge Bins 12/16/22 To 1/13/  | \$ 700.80    |
| 2813. | 4500773677 | Facilities - Goods & General Services | 12/15/2022 | 1783601     | WINNETKA EL          | 1000001572 | Howard Industries                  | Floor Heaters                            | \$ 3,049.59  |
| 2814. | 4500773679 | Goods & General Services              | 12/15/2022 | 1635601     | ROSCOE EL            | 1000020361 | Newegg Business Inc.               | 9Siv04Zhrb6788 - Mount-It! Stand Up      | \$ 753.36    |

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| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 2815. | 4500773680 | Goods & General Services              | 12/15/2022 | 1694501     | Stonehurst STEAM Mag | 1000008027 | Curriculum Associates LLC           | Brigance Inventory                       | \$ 378.88    |
| 2816. | 4500773681 | Goods & General Services              | 12/15/2022 | 1756701     | Univ Pathwys Medical | 1000005637 | Coast To Coast Computer Products, I | Chair                                    | \$ 229.94    |
| 2817. | 4500773682 | Goods & General Services              | 12/15/2022 | 9128401     | Fleet Maintenance    | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4220 Wired Scanner -   | \$ 623.73    |
| 2818. | 4500773685 | Goods & General Services              | 12/15/2022 | 1347901     | DORRIS PLACE EL      | 1000000307 | Pacific Onesource, Inc.             | Ipf Wall Mount Installation              | \$ 7,364.47  |
| 2819. | 4500773686 | Facilities - Goods & General Services | 12/15/2022 | 1419201     | GLENWOOD EL          | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 13,440.00 |
| 2820. | 4500773687 | Facilities - Goods & General Services | 12/15/2022 | 1048801     | Sch Serv - M&O N2    | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 10,080.00 |
| 2821. | 4500773688 | Facilities - Goods & General Services | 12/15/2022 | 1128901     | BSD Auto Maint       | 1000006212 | E B Bradley Company                 | A3640-22-01 Slide, 200 Lb Ld Sidemnt 75  | \$ 1,177.49  |
| 2822. | 4500773689 | Goods & General Services              | 12/15/2022 | 9128401     | Fleet Maintenance    | 1000004441 | CDW Government, LLC                 | 7039664 - Hp Laserjet Pro 4001Dw         | \$ 11,195.72 |
| 2823. | 4500773690 | Goods & General Services              | 12/15/2022 | 1720101     | Topeka Charter       | 1000001679 | Bob Wondries Ford                   | F63Z-9J459Aa - Egr Control '96 Crownvic  | \$ 115.43    |
| 2824. | 4500773691 | Goods & General Services              | 12/15/2022 | 1168601     | Venice Skl Cntr      | 1000004441 | CDW Government, LLC                 | 7003928 - Hp 148X-High Yield- Black      | \$ 9,793.24  |
| 2825. | 4500773697 | Facilities - Goods & General Services | 12/15/2022 | 1888101     | SOUTH EAST SH        | 1000002913 | Russell Sigler, Inc.                | 50DK406815 Mtr Ind Assembly              | \$ 362.14    |
| 2826. | 4500773699 | Facilities - Goods & General Services | 12/15/2022 | 1868601     | HAMILTON SH-COMPLEX  | 1000001523 | AAA Electric Motor Sales            | Belt - A53                               | \$ 84.45     |
| 2827. | 4500773700 | Goods & General Services              | 12/15/2022 | 1517801     | MARVIN EL            | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 488.92    |
| 2828. | 4500773701 | Goods & General Services              | 12/15/2022 | 1357501     | Elysian Hts Arts Mag | 1000005996 | B&H Photo-Video                     | He58Xhytcb - Hp Laserjet 58X Black       | \$ 7,495.24  |
| 2829. | 4500773702 | Goods & General Services              | 12/15/2022 | 1128901     | BSD Auto Maint       | 1000004373 | Arey-Jones Educational              | Slim Sleeve W/Pocket For 11.6" Devices   | \$ 3,819.72  |
| 2830. | 4500773703 | Facilities - Goods & General Services | 12/15/2022 | 1869301     | HOLLYWOOD SH         | 1000002913 | Russell Sigler, Inc.                | 48Ss400626 Motor Inducer Assy Yac        | \$ 1,419.03  |
| 2831. | 4500773704 | Goods & General Services              | 12/15/2022 | 1888001     | William H Taft       | 1000004441 | CDW Government, LLC                 | Logitech Z533 - Speaker System - For Pc  | \$ 308.41    |
| 2832. | 4500773706 | Facilities - Goods & General Services | 12/15/2022 | 9128401     | Fleet Maintenance    | 1000019335 | Homeland Industrial Supply Inc      | Shipping/Delivery/Freight Charge (Tax Ex | \$ 2,582.63  |
| 2833. | 4500773707 | Facilities - Goods & General Services | 12/15/2022 | 1853601     | BELL SH              | 1000003485 | Suttles Plumbing & Mechanical Corp. | Main Line Sewer Stoppage                 | \$ 5,000.00  |
| 2834. | 4500773708 | Facilities - Goods & General Services | 12/15/2022 | 1865001     | FREMONT SH           | 1000001811 | WW Grainger, Inc.                   | Tpi Corp. Portable Electric Heater.      | \$ 2,295.94  |
| 2835. | 4500773709 | Goods & General Services              | 12/15/2022 | 1810301     | CURTISS MS           | 1000018903 | Undercar Specialty Inc              | Plastx Cleaner                           | \$ 79.19     |
| 2836. | 4500773712 | Facilities - Goods & General Services | 12/15/2022 | 1756601     | Univ Pathwys Pub Srv | 1000003728 | M F Huseby Company, Inc.            | Cart Utility 2 Shelf #Rub 4500-89-Bla    | \$ 2,159.54  |
| 2837. | 4500773714 | Facilities - Goods & General Services | 12/15/2022 | 1764401     | WEST ATHENS EL       | 1000011678 | Parts Town, LLC                     | World, Dryer, 185K, Pushbutton Assemb    | \$ 258.75    |
| 2838. | 4500773719 | Facilities - Goods & General Services | 12/15/2022 | 1867901     | GARFIELD SH          | 1000002913 | Russell Sigler, Inc.                | Ignition Control Module                  | \$ 360.19    |
| 2839. | 4500773720 | Goods & General Services              | 12/15/2022 | 1809001     | CARNEGIE MS          | 1000022653 | Lakeshore Learning Materials, LLC   | Help-Yourself Dress-Up Center            | \$ 19,562.79 |
| 2840. | 4500773723 | Goods & General Services              | 12/15/2022 | 1888601     | University HS Chartr | 1000001578 | Capital office Products, Inc.       | Projector, Powerlite                     | \$ 24,637.01 |
| 2841. | 4500773726 | Goods & General Services              | 12/15/2022 | 1653401     | KING JR EL           | 1000013639 | Zearn, Inc.                         | Zearn Math - School Account              | \$ 2,125.00  |
| 2842. | 4500773728 | Facilities - Goods & General Services | 12/15/2022 | 1128901     | BSD Auto Maint       | 1000002913 | Russell Sigler, Inc.                | Motor Inducer Assembly                   | \$ 500.21    |
| 2843. | 4500773730 | Goods & General Services              | 12/15/2022 | 1230701     | LEE MED HLTH MAG     | 1000019977 | Speedo Electric Transportation Tech | 4944Pa - Alternator 270 Amp              | \$ 1,297.58  |
| 2844. | 4500773731 | Goods & General Services              | 12/15/2022 | 1601301     | PARK WESTERN EL      | 1000014835 | Touch Graphix                       | Custom Printed Privacy Fence Screen Me   | \$ 4,531.50  |
| 2845. | 4500773732 | Facilities - Goods & General Services | 12/15/2022 | 1152601     | Beyond The Bell Br   | 1000005383 | Western States Industrial           | 2W174A-125 2" Watts 174-A@125 Psi        | \$ 7,758.12  |
| 2846. | 4500773733 | Facilities - Goods & General Services | 12/15/2022 | 1872901     | LINCOLN SH           | 1000006673 | Vista Paint Corporation             | Traffic Paint Fast Dry White             | \$ 434.45    |
| 2847. | 4500773734 | Goods & General Services              | 12/15/2022 | 1488101     | LIMERICK EL          | 1000001549 | Books En More                       | Scotch Thermal Laminator, 2 Roller Syste | \$ 6,053.76  |
| 2848. | 4500773735 | Goods & General Services              | 12/15/2022 | 9128401     | Fleet Maintenance    | 1000004441 | CDW Government, LLC                 | Elmo Ox-1 - Document Camera - Mfg # 1    | \$ 1,045.01  |
| 2849. | 4500773744 | Goods & General Services              | 12/15/2022 | 1851701     | CONTRERAS BUS TOUR   | 1000016232 | TR Trading Company                  | N Sp Desk 30" X 60" Driftwood Boss       | \$ 8,797.95  |
| 2850. | 4500773745 | Goods & General Services              | 12/15/2022 | 1928901     | LA Tech Ctr          | 1000015836 | Mccormick's Group, LLC              | 5000303 - Leader - W/Digital Mixer       | \$ 12,649.97 |
| 2851. | 4500773747 | Facilities - Goods & General Services | 12/15/2022 | 1569901     | NORWOOD EL           | 1000002913 | Russell Sigler, Inc.                | Ignitor                                  | \$ 671.90    |
| 2852. | 4500773748 | Facilities - Goods & General Services | 12/15/2022 | 1742201     | Van Gogh             | 1000011678 | Parts Town, LLC                     | Pan Heater                               | \$ 115.44    |
| 2853. | 4500773749 | Goods & General Services              | 12/15/2022 | 1128901     | BSD Auto Maint       | 1000000307 | Pacific Onesource, Inc.             | Epson Power Lite X49 Lcd Projector       | \$ 12,683.36 |
| 2854. | 4500773750 | Facilities - Goods & General Services | 12/15/2022 | 1661601     | 7th St ES AI Mag     | 1000001523 | AAA Electric Motor Sales            | Belt - B87                               | \$ 149.27    |
| 2855. | 4500773751 | Goods & General Services              | 12/15/2022 | 1134101     | Sch Police Dept      | 1000004019 | Best Buy Stores, L.P.               | Lg - 75" Class Uq75, Itm # Bb21973420    | \$ 4,130.20  |
| 2856. | 4500773753 | Goods & General Services              | 12/15/2022 | 1866401     | GARDENA SH           | 1000005666 | Music Theatre International         | Royalty: 5 Performance                   | \$ 2,815.00  |

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| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|--------------|
| 2857. | 4500773756 | Goods & General Services              | 12/15/2022 | 1661601     | 7th St ES AI Mag     | 1000005129 | Los Angeles Choreographers &       | La Choreographers And Dancers Fees       | \$ 8,000.00  |
| 2858. | 4500773759 | Goods & General Services              | 12/15/2022 | 1683601     | SOLANO EL            | 1000005953 | Image Iv Systems, Inc.             | Mfc-L9570 Brother Color Printer          | \$ 1,088.75  |
| 2859. | 4500773760 | Goods & General Services              | 12/15/2022 | 1049301     | School Svs-M&O C3(Cs | 1000020556 | Little Shilling Inc                | Performing Art                           | \$ 14,280.00 |
| 2860. | 4500773770 | Goods & General Services              | 12/15/2022 | 1857701     | Sotomayor Art/Sci Mg | 1000006113 | Complete Business Systems          | 1900 Black Ink (24 Per Case)             | \$ 1,499.07  |
| 2861. | 4500773772 | Goods & General Services              | 12/15/2022 | 1450701     | HELIOTROPE EL        | 1000022653 | Lakeshore Learning Materials, LLC  | Blue Classroom Carpet For 30             | \$ 568.96    |
| 2862. | 4500773777 | Goods & General Services              | 12/15/2022 | 1532101     | MILLER EL            | 1000009086 | Franklin Covey Client Sales Inc    | Lim Parent Materials                     | \$ 6,534.97  |
| 2863. | 4500773779 | Goods & General Services              | 12/15/2022 | 1740001     | VISTA DEL VALLE ACAD | 1000004441 | CDW Government, LLC                | Promethean Fixed- Height Mobile Stand    | \$ 1,179.68  |
| 2864. | 4500773781 | Goods & General Services              | 12/15/2022 | 1209601     | AMESTOY EL           | 1000013496 | The Bulk Bookstore                 | Antes De Ser Libres                      | \$ 660.84    |
| 2865. | 4500773782 | Goods & General Services              | 12/15/2022 | 1584901     | GRIFFITH JOYNER EL   | 1000009086 | Franklin Covey Client Sales Inc    | Lim Student Materials                    | \$ 6,533.09  |
| 2866. | 4500773783 | Goods & General Services              | 12/15/2022 | 1064001     | Fac Maint & Oper-CO  | 1000013996 | Mosa Mack Science, Inc.            | Mosa Mack Pro <50 Students               | \$ 550.00    |
| 2867. | 4500773784 | Goods & General Services              | 12/15/2022 | 1128901     | BSD Auto Maint       | 1000015566 | EHP International Inc              | Vivitek 75" Multi-Touch Display          | \$ 19,710.42 |
| 2868. | 4500773785 | Goods & General Services              | 12/15/2022 | 1464101     | SAN ANTONIO EL       | 1000022233 | Pitsco Education, LLC              | Ftc2022-First Tech Challenge Registratio | \$ 295.00    |
| 2869. | 4500773791 | Goods & General Services              | 12/15/2022 | 1064001     | Fac Maint & Oper-CO  | 1000018200 | Generation Genius, Inc.            | School - Yearly Plan (Science Only)      | \$ 995.00    |
| 2870. | 4500773792 | Goods & General Services              | 12/15/2022 | 1706801     | TELF AIR EL          | 1000006295 | Cintas Corporation                 | Uniforms, Shop Rags, Floor Mats          | \$ 463.56    |
| 2871. | 4500773794 | Goods & General Services              | 12/15/2022 | 1048901     | School Serv-M&O C2   | 1000007778 | J.W. Pepper & Son, Inc.            | Dragon Hunter Score                      | \$ 884.63    |
| 2872. | 4500773796 | Goods & General Services              | 12/15/2022 | 1734201     | MEYLER EL            | 1000001679 | Bob Wondries Ford                  | Dg1Z-3B436E - Axle, Front Outer          | \$ 165.64    |
| 2873. | 4500773797 | Facilities - Goods & General Services | 12/15/2022 | 1351801     | Achievement Network  | 1000001811 | WW Grainger, Inc.                  | Plastic Cart                             | \$ 200.64    |
| 2874. | 4500773801 | Goods & General Services              | 12/15/2022 | 1805801     | LIECHTY MS           | 1000005996 | B&H Photo-Video                    | Ar190364 Arista Edu Ultra Iso            | \$ 1,616.30  |
| 2875. | 4500773802 | Facilities - Goods & General Services | 12/15/2022 | 1123901     | Psychological Svcs   | 1000006405 | Progressive Fastening Syst, Inc.   | Drum Tap Wrench                          | \$ 118.26    |
| 2876. | 4500773803 | Facilities - Goods & General Services | 12/15/2022 | 1478301     | Larchmont Ch Sch     | 1000000835 | Jones Lumber Co.                   | Lumber, Df, #1 Btr 2" X 4" X 8'          | \$ 3,089.05  |
| 2877. | 4500773804 | Facilities - Goods & General Services | 12/15/2022 | 1737001     | UTAH EL              | 1000002586 | Environmental Construction Grp     | Dorsey Hs - Covid Contract Custodial Sup | \$ 8,130.00  |
| 2878. | 4500773810 | Goods & General Services              | 12/15/2022 | 1861801     | WILSON SH            | 1000008148 | Educational Furniture, LLC         | Leisure Craft                            | \$ 5,515.32  |
| 2879. | 4500773811 | Goods & General Services              | 12/15/2022 | 1874101     | LACES MAG            | 1000006636 | H & H Auto Parts Wholesale         | 6C3Z-10346Aa - Alternator 06 F450 6.8L   | \$ 273.70    |
| 2880. | 4500773812 | Goods & General Services              | 12/15/2022 | 9128401     | Fleet Maintenance    | 1000006636 | H & H Auto Parts Wholesale         | Abs Module                               | \$ 511.07    |
| 2881. | 4500773813 | Goods & General Services              | 12/15/2022 | 1766701     | DYMALLY SH           | 1000004373 | Arey-Jones Educational             | Lausd Hp Color Laserjet Pro Mfp M283Fc   | \$ 1,112.65  |
| 2882. | 4500773814 | Goods & General Services              | 12/15/2022 | 1490401     | Logan Acad Globl Eco | 1000004373 | Arey-Jones Educational             | Datalogic Wired Barcode Scanner-White    | \$ 623.73    |
| 2883. | 4500773768 | Goods & General Services              | 12/16/2022 | 1908001     | East LA Occup Ctr    | 1000000764 | YMCA of Metropolitan Los Angeles   | Ymca Physical Education 01-06 Sy2023     | \$ 19,950.00 |
| 2884. | 4500773769 | Goods & General Services              | 12/16/2022 | 1128901     | BSD Auto Maint       | 1000003614 | Fleet Services, Inc.               | 8014955112X - Gear Assy                  | \$ 1,766.19  |
| 2885. | 4500773786 | Goods & General Services              | 12/16/2022 | 1128901     | BSD Auto Maint       | 1000015224 | Sonova USA Inc.                    | Roger Multimedia Hub                     | \$ 546.18    |
| 2886. | 4500773787 | Goods & General Services              | 12/16/2022 | 1128901     | BSD Auto Maint       | 1000005996 | B&H Photo-Video                    | Senheiser G4 Splitter Bundle             | \$ 12,100.00 |
| 2887. | 4500773789 | Goods & General Services              | 12/16/2022 | 1024101     | LD Northwest         | 1000000307 | Pacific Onesource, Inc.            | Promethean Activpanel 9 75"              | \$ 7,140.70  |
| 2888. | 4500773798 | Goods & General Services              | 12/16/2022 | 1870001     | HUNTINGTON PARK SH   | 1000015224 | Sonova USA Inc.                    | Roger 20 (02) (Black)                    | \$ 2,245.51  |
| 2889. | 4500773807 | Goods & General Services              | 12/16/2022 | 9128401     | Fleet Maintenance    | 1000015224 | Sonova USA Inc.                    | Roger Multimedia Hub                     | \$ 546.18    |
| 2890. | 4500773816 | Goods & General Services              | 12/16/2022 | 1208201     | ALTA LOMA EL         | 1000010546 | Oaktree Products, Inc.             | Audiowipes Singles Towellettes           | \$ 67.00     |
| 2891. | 4500773817 | Goods & General Services              | 12/16/2022 | 1868601     | HAMILTON SH-COMPLEX  | 1000015035 | LA Truck & Auto, Inc.              | Re57394 - Filter Oil John Deere#1        | \$ 247.39    |
| 2892. | 4500773818 | Goods & General Services              | 12/16/2022 | 1128901     | BSD Auto Maint       | 1000013779 | Dial Security                      | Dmp, 505-12-G Power Supply, 5Amp, 12     | \$ 15,093.00 |
| 2893. | 4500773822 | Goods & General Services              | 12/16/2022 | 1231501     | BARTON HILL EL       | 1000006295 | Cintas Corporation                 | Uniform Service                          | \$ 121.33    |
| 2894. | 4500773829 | Goods & General Services              | 12/16/2022 | 1824501     | COCHRAN MS           | 1000006636 | H & H Auto Parts Wholesale         | Exh Gaskets                              | \$ 30.44     |
| 2895. | 4500773830 | Goods & General Services              | 12/16/2022 | 1772201     | Dr. Maya Angelou     | 1000006295 | Cintas Corporation                 | Uniform Service                          | \$ 291.96    |
| 2896. | 4500773834 | Facilities - Goods & General Services | 12/16/2022 | 1953101     | Lock EEC             | 1000015342 | L.A. Pioneer Fire Protection, Inc. | Service Call Per Location                | \$ 1,205.16  |
| 2897. | 4500773835 | Facilities - Goods & General Services | 12/16/2022 | 9128401     | Fleet Maintenance    | 1000001811 | WW Grainger, Inc.                  | 18V Battery/Charger Kit                  | \$ 1,253.05  |
| 2898. | 4500773836 | Facilities - Goods & General Services | 12/16/2022 | 1872601     | ADDAMS HS            | 1000006405 | Progressive Fastening Syst, Inc.   | Truck Toolbox                            | \$ 1,750.91  |

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Procurement Services and Facilities Services  
Decentralized Low Value Purchase Orders  
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| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|--------------|
| 2899. | 4500773841 | Goods & General Services              | 12/16/2022 | 1534201     | MONLUX EL            | 1000018744 | Juan Espinoza Trucking Inc         | Furniture Relocation And Table Building  | \$ 2,571.00  |
| 2900. | 4500773843 | Goods & General Services              | 12/16/2022 | 1238601     | DEL OLMO EL          | 1000001042 | Parkhouse Tire Service, Inc.       | 120174732 - Tire 10R22.5 New 14 Ply      | \$ 824.75    |
| 2901. | 4500773844 | Goods & General Services              | 12/16/2022 | 1690401     | STANFORD EL          | 1000018903 | Undercar Specialty Inc             | 31-22 - Blade Wiper                      | \$ 251.68    |
| 2902. | 4500773845 | Goods & General Services              | 12/16/2022 | 1588401     | 112TH ST EL          | 1000001549 | Books En More                      | 978-1524715984 The Season Of Styx Ma     | \$ 341.21    |
| 2903. | 4500773853 | Goods & General Services              | 12/16/2022 | 1212301     | ANGELES MESA EL      | 1000004373 | Arey-Jones Educational             | Hp Laserjet Mfp M725Dn                   | \$ 3,066.00  |
| 2904. | 4500773863 | Facilities - Goods & General Services | 12/16/2022 | 1128901     | BSD Auto Maint       | 1000001811 | WW Grainger, Inc.                  | Mityvac                                  | \$ 115.42    |
| 2905. | 4500773864 | Facilities - Goods & General Services | 12/16/2022 | 1679501     | G. Garcetti Lrng Aca | 1000002586 | Environmental Construction Grp     | Revere Ms - Covid Contract Custodial Sup | \$ 960.00    |
| 2906. | 4500773865 | Facilities - Goods & General Services | 12/16/2022 | 1780801     | WILTON PL EL         | 1000015342 | L.A. Pioneer Fire Protection, Inc. | Service Call Per Location                | \$ 1,137.90  |
| 2907. | 4500773866 | Facilities - Goods & General Services | 12/16/2022 | 1411701     | GERMAIN ACAD AA      | 1000002586 | Environmental Construction Grp     | Revere Ms- Covid Contract Custodial Sup  | \$ 2,880.00  |
| 2908. | 4500773867 | Facilities - Goods & General Services | 12/16/2022 | 1806201     | CLINTON MS           | 1000001407 | Safety Vibe, Inc.                  | Carbon Monoxide Detector                 | \$ 533.35    |
| 2909. | 4500773868 | Facilities - Goods & General Services | 12/16/2022 | 1860601     | TORRES ELA PA MAG    | 1000000575 | Royal Plywood Co LLC               | Plywood, 3/4 X 4' X 6' Mdo G-2-S         | \$ 11,383.71 |
| 2910. | 4500773870 | Facilities - Goods & General Services | 12/16/2022 | 1128901     | BSD Auto Maint       | 1000002586 | Environmental Construction Grp     | University Hs Covid Contract Custodial S | \$ 4,200.00  |
| 2911. | 4500773876 | Facilities - Goods & General Services | 12/16/2022 | 1357601     | PARKS LC             | 1000007226 | Rolls Scaffold Inc.                | Scaffolding Maintenance And Repair (Ta   | \$ 12,100.00 |
| 2912. | 4500773878 | Facilities - Goods & General Services | 12/16/2022 | 1613701     | PT FERMIN MAR SCI MG | 1000005359 | Geary Pacific Supply               | Kit H/P Defrost Board Rep                | \$ 675.57    |
| 2913. | 4500773880 | Facilities - Goods & General Services | 12/16/2022 | 1064001     | Fac Maint & Oper-CO  | 1000002586 | Environmental Construction Grp     | Revere Ms- Covid Contract Custodial Sup  | \$ 1,440.00  |
| 2914. | 4500773881 | Facilities - Goods & General Services | 12/16/2022 | 9128401     | Fleet Maintenance    | 1000003214 | Ganahl Lumber Company              | Lumber, Df, C Btr, S4S, 2" X 4" X 8'     | \$ 10,426.56 |
| 2915. | 4500773882 | Facilities - Goods & General Services | 12/16/2022 | 1220501     | ARMINTA EL           | 1000000835 | Jones Lumber Co.                   | 58D - 4X8 5/8" Type X Drywall 50 Pcs/Ur  | \$ 792.15    |
| 2916. | 4500773886 | Facilities - Goods & General Services | 12/16/2022 | 1192001     | Occ & PT Unit-Sch    | 1000003822 | Stewart Macdonald                  | 1233 - Switchcraft Slide Switches, 2- Wa | \$ 214.49    |
| 2917. | 4500773887 | Facilities - Goods & General Services | 12/16/2022 | 1837701     | SOUTH GATE MS        | 1000001811 | WW Grainger, Inc.                  | Vacuum Cleaner Filter Cartridge          | \$ 1,377.44  |
| 2918. | 4500773888 | Facilities - Goods & General Services | 12/16/2022 | 1445201     | Haskell STEAM Magnet | 1000003263 | Westside Building Material         | Paint, Spray, Primer, Kilz               | \$ 2,427.79  |
| 2919. | 4500773891 | Facilities - Goods & General Services | 12/16/2022 | 1552101     | 95TH ST EL           | 1000018477 | Ferguson Enterprises LLC           | "Drinkingfountain,Haws,Barrierf          | \$ 1,274.97  |
| 2920. | 4500773892 | Facilities - Goods & General Services | 12/16/2022 | 1152601     | Beyond The Bell Br   | 1000001811 | WW Grainger, Inc.                  | Single Pole Starter                      | \$ 955.13    |
| 2921. | 4500773893 | Facilities - Goods & General Services | 12/16/2022 | 1867901     | GARFIELD SH          | 1000003263 | Westside Building Material         | Paint, Spray, Primer, Kilz               | \$ 2,357.81  |
| 2922. | 4500773894 | Facilities - Goods & General Services | 12/16/2022 | 1315101     | COLDWATER CYN EL     | 1000003263 | Westside Building Material         | Tape, Red Duct, 2" X 60 Yd               | \$ 2,427.49  |
| 2923. | 4500773895 | Facilities - Goods & General Services | 12/16/2022 | 9128401     | Fleet Maintenance    | 1000001572 | Howard Industries                  | Load Analyzer                            | \$ 283.21    |
| 2924. | 4500773896 | Facilities - Goods & General Services | 12/16/2022 | 1804501     | CASTRO MS            | 1000000064 | Allied Refrigeration, Inc.         | Acetylene Refill 10Cf                    | \$ 1,235.87  |
| 2925. | 4500773897 | Facilities - Goods & General Services | 12/16/2022 | 1823801     | Armstrong MS         | 1000019509 | Big Al's Motors Sales And Services | Rebuilt Blowers 1/4Hp                    | \$ 2,457.02  |
| 2926. | 4500773898 | Facilities - Goods & General Services | 12/16/2022 | 1738401     | VALERIO EL           | 1000019509 | Big Al's Motors Sales And Services | Rebuilt Blowers 1/4Hp                    | \$ 586.34    |
| 2927. | 4500773899 | Facilities - Goods & General Services | 12/16/2022 | 1836301     | SEPULVEDA MS         | 1000019509 | Big Al's Motors Sales And Services | Motor 1/3Hp                              | \$ 509.73    |
| 2928. | 4500773901 | Facilities - Goods & General Services | 12/16/2022 | 1560401     | PANORAMA CITY EL     | 1000001319 | Refrigeration Supplies Dist        | Belt A51 Super Gripbelt A-51             | \$ 105.99    |
| 2929. | 4500773906 | Facilities - Goods & General Services | 12/16/2022 | 1152601     | Beyond The Bell Br   | 1000019509 | Big Al's Motors Sales And Services | Rebuilt Blowers 1/4Hp                    | \$ 2,406.92  |
| 2930. | 4500773907 | Facilities - Goods & General Services | 12/16/2022 | 1134101     | Sch Police Dept      | 1000019509 | Big Al's Motors Sales And Services | 2 Speed Blower                           | \$ 458.58    |
| 2931. | 4500773908 | Facilities - Goods & General Services | 12/16/2022 | 1757401     | Horace Mann UCLA     | 1000002586 | Environmental Construction Grp     | University Hs Covid Contract Custodial S | \$ 1,500.00  |
| 2932. | 4500773910 | Facilities - Goods & General Services | 12/16/2022 | 1350701     | EAGLE ROCK EL        | 1000018017 | Johnsv Inc                         | 110121 Relief Valve                      | \$ 240.10    |
| 2933. | 4500773911 | Facilities - Goods & General Services | 12/16/2022 | 1064001     | Fac Maint & Oper-CO  | 1000000835 | Jones Lumber Co.                   | 2081Kd.16 - 2X8 16' #1&Btr Df S4S Kd     | \$ 2,819.52  |
| 2934. | 4500773912 | Goods & General Services              | 12/16/2022 | 1803801     | BANCROFT MS          | 1000007640 | Accurate Reprographics, Inc.       | Junior Booklets 62 Pages Inside + Cover  | \$ 6,405.75  |
| 2935. | 4500773913 | Facilities - Goods & General Services | 12/16/2022 | 1065601     | District Admin Ofc   | 1000018635 | Roto-Rooter Services Company       | Main Line Sewer Stoppage Main Office     | \$ 729.00    |
| 2936. | 4500773914 | Facilities - Goods & General Services | 12/16/2022 | 1706801     | TELFAIR EL           | 1000019509 | Big Al's Motors Sales And Services | Inducer Blower                           | \$ 2,445.74  |
| 2937. | 4500773915 | Facilities - Goods & General Services | 12/16/2022 | 1874301     | MANUAL ARTS SH       | 1000002586 | Environmental Construction Grp     | University Hs Covid Contract Custodial S | \$ 3,840.00  |
| 2938. | 4500773916 | Facilities - Goods & General Services | 12/16/2022 | 1810401     | DANA MS              | 1000002586 | Environmental Construction Grp     | University Hs Covid Contract Custodial S | \$ 3,360.00  |
| 2939. | 4500773917 | Facilities - Goods & General Services | 12/16/2022 | 1078701     | ITD-InfraOpCommSy(R) | 1000003501 | HD Supply Construction Supply, Ltd | Tomahawk Power Screed                    | \$ 2,424.44  |
| 2940. | 4500773919 | Facilities - Goods & General Services | 12/16/2022 | 1024201     | LD West              | 1000006019 | Whittier Fertilizer Co.            | Lawn Topping Mix                         | \$ 1,103.76  |

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|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|--------------|
| 2941. | 4500773921 | Facilities - Goods & General Services | 12/16/2022 | 1168601     | Venice Skl Cntr      | 1000019509 | Big Al's Motors Sales And Services | Motor 1.0Hp                              | \$ 2,481.62  |
| 2942. | 4500773922 | Facilities - Goods & General Services | 12/16/2022 | 1345201     | DOLORES EL           | 1000002586 | Environmental Construction Grp     | University Hs Covid Contract Custodial S | \$ 2,880.00  |
| 2943. | 4500773923 | Facilities - Goods & General Services | 12/16/2022 | 1874801     | WEST ADAMS PREP SH   | 1000003501 | HD Supply Construction Supply, Ltd | Float, Concrete, 36 In. Powered          | \$ 3,369.16  |
| 2944. | 4500773924 | Facilities - Goods & General Services | 12/16/2022 | 1378101     | 54TH ST EL           | 1000000262 | United Site Services of Ca, Inc.   | 6 - Deluxe Restroom 12/19/22 Thru 01/0   | \$ 1,778.40  |
| 2945. | 4500773928 | Goods & General Services              | 12/16/2022 | 1811601     | ROMER MS             | 1000006135 | City Terrace Service, Inc.         | Labor,Tow                                | \$ 450.00    |
| 2946. | 4500773929 | Goods & General Services              | 12/16/2022 | 1852701     | CONTRERAS LC SOC JUS | 1000004450 | A Toner Warehouse                  | Cf450A - Black                           | \$ 1,046.84  |
| 2947. | 4500773930 | Facilities - Goods & General Services | 12/16/2022 | 1128901     | BSD Auto Maint       | 1000019509 | Big Al's Motors Sales And Services | Rebuilt Blowers 1/3Hp                    | \$ 541.56    |
| 2948. | 4500773931 | Facilities - Goods & General Services | 12/16/2022 | 1147201     | Newman Nutri Ctr     | 1000019509 | Big Al's Motors Sales And Services | Motor 1.5Hp                              | \$ 2,494.06  |
| 2949. | 4500773933 | Facilities - Goods & General Services | 12/16/2022 | 1345201     | DOLORES EL           | 1000002586 | Environmental Construction Grp     | University Hs Covid Contract Custodial S | \$ 4,293.60  |
| 2950. | 4500773934 | Facilities - Goods & General Services | 12/16/2022 | 1560301     | NOBLE EL             | 1000002586 | Environmental Construction Grp     | University Hs Covid Contract Custodial S | \$ 3,990.00  |
| 2951. | 4500773935 | Goods & General Services              | 12/16/2022 | 1048501     | Sch Srvcs - M&O ATU  | 1000015286 | American Band Accessories LLC      | 07-269 Custom Flags                      | \$ 2,241.82  |
| 2952. | 4500773941 | Facilities - Goods & General Services | 12/16/2022 | 1663001     | 75TH ST EL           | 1000004220 | L A Hydro-Jet & Rooter Service     | Jttvj.1 Hydro-Jetting With Camera - 2 Ho | \$ 583.00    |
| 2953. | 4500773944 | Goods & General Services              | 12/16/2022 | 1706801     | TELFAIR EL           | 1000023101 | Advance Stores Company, Inc.       | Lug Nuts                                 | \$ 57.82     |
| 2954. | 4500773945 | Goods & General Services              | 12/16/2022 | 1128901     | BSD Auto Maint       | 1000012295 | Eagle Graphics                     | Spiral Notebooks/Sticky Notes            | \$ 4,083.85  |
| 2955. | 4500773946 | Goods & General Services              | 12/16/2022 | 1434901     | HAMLIN CA            | 1000001047 | Ram Tire                           | Balance Tires                            | \$ 50.00     |
| 2956. | 4500773947 | Goods & General Services              | 12/16/2022 | 1354501     | EL ORO WAY CHTR CES  | 1000004441 | CDW Government, LLC                | Hp - Fuser Kit                           | \$ 386.54    |
| 2957. | 4500773949 | Facilities - Goods & General Services | 12/16/2022 | 1860701     | EAST VALLEY SH       | 1000005454 | Western Fence & Supply Co.         | Ties, Alum, W/Hook, 8-1/4" 6 Ga. 2 lbs ( | \$ 700.80    |
| 2958. | 4500773952 | Facilities - Goods & General Services | 12/16/2022 | 9146001     | Proj Unit Central-CO | 1000001811 | VW Grainger, Inc.                  | Item # 2Ge25 Gage,Coating,Mechanical,    | \$ 3,067.97  |
| 2959. | 4500773954 | Goods & General Services              | 12/16/2022 | 1806001     | BETHUNE MS           | 1000001954 | William Meredith                   | Viewsonic Ps600X Short Throw Pojector    | \$ 3,329.73  |
| 2960. | 4500773957 | Facilities - Goods & General Services | 12/16/2022 | 1252701     | BROAD AVE EL         | 1000001481 | United Rentals Inc.                | Forklift Variable Reach 5000# 16-20'     | \$ 16,645.10 |
| 2961. | 4500773958 | Facilities - Goods & General Services | 12/16/2022 | 9128401     | Fleet Maintenance    | 1000003273 | Shaw Industries, Inc.              | Terrain li 20 Mil Lvt 6" X 48" 05013/Orc | \$ 3,081.23  |
| 2962. | 4500773959 | Facilities - Goods & General Services | 12/16/2022 | 1049001     | Sch Serv - M&O C1    | 1000001572 | Howard Industries                  | Swto1263 Limit Ctrl 210' 3" Aud/Ad       | \$ 155.88    |
| 2963. | 4500773962 | Facilities - Goods & General Services | 12/16/2022 | 1253401     | BROADWAY EL          | 1000004368 | International Restaurant Sply      | Cres Cor # 0848-075-Lc-K Temp Control    | \$ 1,436.45  |
| 2964. | 4500773963 | Goods & General Services              | 12/16/2022 | 1861201     | BURKE HS             | 1000003859 | Complete Coach Works               | Clean Dpf                                | \$ 400.00    |
| 2965. | 4500773964 | Goods & General Services              | 12/16/2022 | 1588401     | 112TH ST EL          | 1000001549 | Books En More                      | 978-1481487245 Strega Nona (Board Bo     | \$ 804.17    |
| 2966. | 4500773965 | Goods & General Services              | 12/16/2022 | 1727401     | 20TH ST EL           | 1000023330 | Best Interior Furniture            | Desk See Invoice 25648 Item TI 102       | \$ 11,799.55 |
| 2967. | 4500773967 | Goods & General Services              | 12/16/2022 | 1404101     | GARDENA EL           | 1000006446 | M Z Auto Glass                     | Part                                     | \$ 1,309.56  |
| 2968. | 4500773970 | Facilities - Goods & General Services | 12/16/2022 | 1766701     | DYMALLY SH           | 1000000064 | Allied Refrigeration, Inc.         | Ldk-410000-070 208/240 Volt              | \$ 47.28     |
| 2969. | 4500773971 | Facilities - Goods & General Services | 12/16/2022 | 1870001     | HUNTINGTON PARK SH   | 1000007664 | Amigos Nursery LLC-1               | Steer Manure Bags 2Cf.                   | \$ 2,723.25  |
| 2970. | 4500773973 | Goods & General Services              | 12/16/2022 | 1766701     | DYMALLY SH           | 1000004373 | Arey-Jones Educational             | Wired Scanner-White                      | \$ 628.01    |
| 2971. | 4500773975 | Goods & General Services              | 12/16/2022 | 1227401     | BALDWIN HILLS EL     | 1000001042 | Parkhouse Tire Service, Inc.       | Freight - Misc/Freight Charge (Non_Tax)  | \$ 22.75     |
| 2972. | 4500773980 | Facilities - Goods & General Services | 12/16/2022 | 1810401     | DANA MS              | 1000001572 | Howard Industries                  | Bar Type Return Grille                   | \$ 34.67     |
| 2973. | 4500773981 | Facilities - Goods & General Services | 12/16/2022 | 1810401     | DANA MS              | 1000001572 | Howard Industries                  | Aluminum Flex Raw 10'                    | \$ 23.31     |
| 2974. | 4500773983 | Goods & General Services              | 12/16/2022 | 1874301     | MANUAL ARTS SH       | 1000004373 | Arey-Jones Educational             | Hp Laserjet Pro Mfp Printer              | \$ 303.74    |
| 2975. | 4500773984 | Goods & General Services              | 12/16/2022 | 1647901     | SAN JOSE EL          | 1000001954 | William Meredith                   | Hp Laserjet Pro M428Fdn All In One Prin  | \$ 2,383.92  |
| 2976. | 4500773989 | Facilities - Goods & General Services | 12/16/2022 | 1875701     | METROPOLITAN HS      | 1000019494 | Pure Process Filtration Inc        | P3H1-150-305 15*30.625*1 Merv 13 Ple     | \$ 1,056.23  |
| 2977. | 4500773990 | Goods & General Services              | 12/16/2022 | 1195201     | MCBRIDE SP ED CTR    | 1000022653 | Lakeshore Learning Materials, LLC  | Book Bins-Set Of 16                      | \$ 337.27    |
| 2978. | 4500773993 | Goods & General Services              | 12/16/2022 | 1778001     | RFK UCLA COMM SCH    | 1000005268 | Mr Hose, Inc.                      | Hyd Plugs                                | \$ 20.28     |
| 2979. | 4500773996 | Facilities - Goods & General Services | 12/16/2022 | 1858301     | CHATSWORTH CHTR HS   | 1000001811 | VW Grainger, Inc.                  | Scrolling Combo Padlocks                 | \$ 1,725.93  |
| 2980. | 4500773997 | Goods & General Services              | 12/16/2022 | 1128901     | BSD Auto Maint       | 1000018744 | Juan Espinoza Trucking Inc         | Furniture Move                           | \$ 1,359.00  |
| 2981. | 4500774002 | Facilities - Goods & General Services | 12/16/2022 | 1053801     | Office of CPO        | 1000005383 | Western States Industrial          | #16 Alumionum 90                         | \$ 207.92    |
| 2982. | 4500774003 | Facilities - Goods & General Services | 12/16/2022 | 1846201     | VIRGIL MS            | 1000019494 | Pure Process Filtration Inc        | P3H1-116-136 11.75*13.75*1 Merv 13 P     | \$ 2,281.80  |

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| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|--------------|
| 2983. | 4500774004 | Facilities - Goods & General Services | 12/16/2022 | 1600501     | PARK AVE EL          | 1000003210 | Galleher, Inc.                    | Shipping, Delivery Or Freight Charge (Ta | \$ 3,698.36  |
| 2984. | 4500774005 | Facilities - Goods & General Services | 12/16/2022 | 1859001     | CLEVELAND CHTR HS    | 1000002370 | Pitney Bowes, Inc.                | For Rental Through                       | \$ 79.32     |
| 2985. | 4500774006 | Goods & General Services              | 12/16/2022 | 1439701     | HANCOCK PARK EL      | 1000007163 | The Prophet Corporation           | Rainbow Ultra Play Utility Balls         | \$ 841.69    |
| 2986. | 4500774007 | Goods & General Services              | 12/16/2022 | 1560301     | NOBLE EL             | 1000004593 | Team Outfitters                   | Mens Volleyball Jersey                   | \$ 3,679.20  |
| 2987. | 4500774008 | Facilities - Goods & General Services | 12/16/2022 | 1827201     | Alfred B. Nobel      | 1000004430 | McMaster-Carr Supply Company      | Supplies                                 | \$ 403.81    |
| 2988. | 4500774010 | Facilities - Goods & General Services | 12/16/2022 | 1331501     | DENA EL              | 1000001379 | Advanced Chemical Transport       | Hazardous Material Clean Up And Transp   | \$ 6,117.28  |
| 2989. | 4500774018 | Goods & General Services              | 12/16/2022 | 1809001     | CARNEGIE MS          | 1000009917 | Andymark, Inc.                    | Powerplay Tape And Tool Set              | \$ 10,220.62 |
| 2990. | 4500774021 | Goods & General Services              | 12/16/2022 | 1835201     | PEARY MS             | 1000004441 | CDW Government, LLC               | Hp Laser Printers                        | \$ 1,478.87  |
| 2991. | 4500774022 | Facilities - Goods & General Services | 12/16/2022 | 1258901     | BRYSON EL            | 1000021155 | Century Maintenance Group         | Steam & Deep Clean Lobby And Stairs - H  | \$ 10,100.00 |
| 2992. | 4500774023 | Goods & General Services              | 12/16/2022 | 1065601     | District Admin Ofc   | 1000004373 | Arey-Jones Educational            | Ms Surface Pro 9 Platnum                 | \$ 20,783.95 |
| 2993. | 4500774024 | Goods & General Services              | 12/16/2022 | 1858301     | CHATSWORTH CHTR HS   | 1000022653 | Lakeshore Learning Materials, LLC | Se581Rainbow Liquid Sensory Viewers      | \$ 2,048.68  |
| 2994. | 4500774025 | Goods & General Services              | 12/16/2022 | 1450701     | HELIOTROPE EL        | 1000006113 | Complete Business Systems         | Black Ink (12/Case)                      | \$ 779.80    |
| 2995. | 4500774026 | Goods & General Services              | 12/16/2022 | 1382901     | BROADOUS EL          | 1000002102 | Mini Coach, Inc.                  | Repair Front Damage                      | \$ 2,025.75  |
| 2996. | 4500774027 | Goods & General Services              | 12/16/2022 | 1777101     | RFK AMB5DR GLBL LDSH | 1000014288 | Battery Power, Inc.               | Quote # Qt68929                          | \$ 1,227.38  |
| 2997. | 4500774030 | Goods & General Services              | 12/16/2022 | 1811801     | EL SERENO MS         | 1000002318 | Tennant Sales & Service Company   | 1029580 - Door,Brush Rh                  | \$ 546.62    |
| 2998. | 4500774031 | Goods & General Services              | 12/16/2022 | 1064001     | Fac Maint & Oper-CO  | 1000003787 | Waxie Sanitary Supply             | Single Fold Paper Towels                 | \$ 1,673.16  |
| 2999. | 4500774032 | Goods & General Services              | 12/16/2022 | 9142901     | N1 Maintenance JC-CO | 1000004373 | Arey-Jones Educational            | Premium Activpanel 75" - Ap9             | \$ 10,383.50 |
| 3000. | 4500774033 | Goods & General Services              | 12/16/2022 | 1351601     | Taft CoS             | 1000004373 | Arey-Jones Educational            | Ms \$K Wrllss Dsply Adptr Black          | \$ 882.88    |
| 3001. | 4500774037 | Goods & General Services              | 12/16/2022 | 9128401     | Fleet Maintenance    | 1000000841 | Sweetwater Sound dba Sweetwater   | Sm81Pack Stand And Cable Pack Qt 8402    | \$ 1,966.62  |
| 3002. | 4500774039 | Goods & General Services              | 12/16/2022 | 1857701     | Sotomayor Art/Sci Mg | 1000006239 | Sign Warehouse, Inc.              | Bundcs15 Starter1 Endurapress            | \$ 1,098.84  |
| 3003. | 4500774040 | Goods & General Services              | 12/16/2022 | 1294201     | ESTRELLA EL          | 1000004373 | Arey-Jones Educational            | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 553.06    |
| 3004. | 4500774041 | Goods & General Services              | 12/16/2022 | 1848701     | WHITE MS             | 1000000307 | Pacific Onesource, Inc.           | Epson Powerlite 1288 Model #Emp1288      | \$ 956.23    |
| 3005. | 4500774042 | Goods & General Services              | 12/16/2022 | 1868301     | GRANT SH             | 1000018439 | J Sweigart Inc                    | Headsets                                 | \$ 2,734.76  |
| 3006. | 4500774044 | Goods & General Services              | 12/16/2022 | 1383601     | 1ST ST EL            | 1000004373 | Arey-Jones Educational            | Datalogic Gryphon 422 Wired Scanner - V  | \$ 623.73    |
| 3007. | 4500774046 | Goods & General Services              | 12/16/2022 | 1839001     | WALNUT PARK MS SJ/SL | 1000005417 | Western Truck Exchange            | Module                                   | \$ 621.39    |
| 3008. | 4500774053 | Goods & General Services              | 12/16/2022 | 1877901     | NARBONNE SH          | 1000003787 | Waxie Sanitary Supply             | 571067 Nss 3.5 Sol Tank Galaxy Floor Ma  | \$ 212.43    |
| 3009. | 4500774054 | Goods & General Services              | 12/16/2022 | 1778301     | RFK Comm Schs-New    | 1000005996 | B&H Photo-Video                   | Epstc4100 Epson Workforce St-C4100 Su    | \$ 4,925.53  |
| 3010. | 4500774056 | Goods & General Services              | 12/16/2022 | 1889301     | VAN NUYS SH          | 1000003120 | A World Fit For Kids              | December 2022 Acceleration Days Supp     | \$ 5,040.00  |
| 3011. | 4500774058 | Goods & General Services              | 12/16/2022 | 1071101     | HR-Peer Assistancee  | 1000003374 | Spinitar Presentation Prod, Inc.  | Pt3600Plus-Up Perfecta 3600 Stp Full     | \$ 9,778.29  |
| 3012. | 4500774059 | Goods & General Services              | 12/16/2022 | 1823701     | MARKHAM MS           | 1000013577 | Cart Mart Inc                     | Brake Shoes Ezgo & Yamaha                | \$ 4,329.01  |
| 3013. | 4500774060 | Goods & General Services              | 12/16/2022 | 1719201     | TOLUCA LAKE EL       | 1000001636 | Good Sports PLUS Ltd              | December 2022 Acceleration Days Supp     | \$ 1,400.00  |
| 3014. | 4500774063 | Goods & General Services              | 12/16/2022 | 1894801     | YTH OPP UNLTD ALT HS | 1000002982 | Soccer Stores, Inc.               | Canopy With School Logo L 1              | \$ 3,581.77  |
| 3015. | 4500774064 | Goods & General Services              | 12/16/2022 | 1827201     | Alfred B. Nobel      | 1000014488 | West Coast Rush, LLC              | Varsity Team Choreography Professional   | \$ 2,500.00  |
| 3016. | 4500774069 | Goods & General Services              | 12/16/2022 | 1516401     | MARQUEZ CHARTER      | 1000005285 | Dartco Transmission Sales &       | S-36D - Solenoid Kit Assembly            | \$ 1,388.68  |
| 3017. | 4500774070 | Goods & General Services              | 12/16/2022 | 1152701     | L A'S Best           | 1000005953 | Image Iv Systems, Inc.            | Brother HI-L6400Dw Monochrome Printe     | \$ 691.40    |
| 3018. | 4500774071 | Goods & General Services              | 12/16/2022 | 1216101     | Aspire Firestone Aca | 1000002982 | Soccer Stores, Inc.               | Bibs 5 Doz L 5                           | \$ 3,340.29  |
| 3019. | 4500774072 | Goods & General Services              | 12/16/2022 | 9146001     | Proj Unit Central-CO | 1000013577 | Cart Mart Inc                     | Diag                                     | \$ 1,652.42  |
| 3020. | 4500774074 | Goods & General Services              | 12/16/2022 | 1650701     | SAN PEDRO EL         | 1000003686 | Teacher Created Materials         | 130786 Take-Home Backpack: Grades 1-     | \$ 5,690.24  |
| 3021. | 4500774075 | Goods & General Services              | 12/16/2022 | 1128901     | BSD Auto Maint       | 1000007419 | Conde Systems, Inc.               | Printer1000N                             | \$ 4,821.93  |
| 3022. | 4500774082 | Goods & General Services              | 12/16/2022 | 1586301     | 116TH ST EL          | 1000010496 | Daniels Tire Service, Inc.        | Tire 255/60R18                           | \$ 951.57    |
| 3023. | 4500774083 | Goods & General Services              | 12/16/2022 | 1424701     | GRAND VIEW EL        | 1000006636 | H & H Auto Parts Wholesale        | 14166516 - Caliper Assy Rear Left        | \$ 945.88    |
| 3024. | 4500774084 | Goods & General Services              | 12/16/2022 | 1421901     | GRAHAM EL            | 1000015035 | LA Truck & Auto, Inc.             | Ambient Air Temp Sens,                   | \$ 9.12      |

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|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 3025. | 4500774085 | Goods & General Services              | 12/16/2022 | 1471201     | KENTWOOD EL          | 1000015956 | LA Libreria Inc                     | Corazon De Mexicano Como Yo              | \$ 529.74    |
| 3026. | 4500774087 | Goods & General Services              | 12/16/2022 | 1147201     | Newman Nutri Ctr     | 1000006636 | H & H Auto Parts Wholesale          | Ms95817 - Gasket Kit Intake              | \$ 202.34    |
| 3027. | 4500774088 | Goods & General Services              | 12/16/2022 | 1859001     | CLEVELAND CHTR HS    | 1000006295 | Cintas Corporation                  | Uniform Rental                           | \$ 720.43    |
| 3028. | 4500774093 | Goods & General Services              | 12/16/2022 | 1875701     | METROPOLITAN HS      | 1000015956 | LA Libreria Inc                     | De Donde Eres                            | \$ 249.09    |
| 3029. | 4500774094 | Goods & General Services              | 12/16/2022 | 1476201     | KNOLLWOOD PREP ACAD  | 1000004635 | 95 Percent Group, Inc.              | Psi-School Site License                  | \$ 495.00    |
| 3030. | 4500774095 | Goods & General Services              | 12/16/2022 | 9128401     | Fleet Maintenance    | 1000006636 | H & H Auto Parts Wholesale          | Mu1751 - Pump, Fuel '01 S10 4.3L         | \$ 331.92    |
| 3031. | 4500774102 | Goods & General Services              | 12/16/2022 | 1378101     | 54TH ST EL           | 1000013858 | Sphero Inc.                         | Bolt Power Pack + City/Golf Code Mat     | \$ 3,453.41  |
| 3032. | 4500774104 | Goods & General Services              | 12/16/2022 | 1689001     | STAGG EL             | 1000002596 | Van Lingen Body & Towing            | Tow                                      | \$ 500.00    |
| 3033. | 4500774105 | Goods & General Services              | 12/16/2022 | 1806201     | CLINTON MS           | 1000012881 | Rush Enterprises                    | Ecm Reprogram                            | \$ 500.00    |
| 3034. | 4500774076 | Goods & General Services              | 12/17/2022 | 1953201     | Logan St EEC         | 1000011834 | Off The Wall Graffiti               | Quote Lavms3                             | \$ 12,000.00 |
| 3035. | 4500774107 | Goods & General Services              | 12/17/2022 | 1064001     | Fac Maint & Oper-CO  | 1000000764 | YMCA of Metropolitan Los Angeles    | Ymca Quote Sports                        | \$ 17,220.00 |
| 3036. | 4500774108 | Goods & General Services              | 12/17/2022 | 1888101     | SOUTH EAST SH        | 1000002302 | Starfall Education Foundation       | School Membership                        | \$ 355.00    |
| 3037. | 4500774110 | Goods & General Services              | 12/17/2022 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                        | 10-13634-000 - Shock Absorb              | \$ 257.15    |
| 3038. | 4500774079 | Facilities - Goods & General Services | 12/19/2022 | 1261601     | BUDLONG EL           | 1000010173 | Action Sales & Metal Co., Inc.      | 05-40020 1/8 X 1*1/12 St Flat Bar T-304  | \$ 972.36    |
| 3039. | 4500774097 | Goods & General Services              | 12/19/2022 | 1391801     | FORD BLVD EL         | 1000004441 | CDW Government, LLC                 | Part# 7Kw75A#Bgj- Multi Printer- Color   | \$ 13,938.41 |
| 3040. | 4500774098 | Facilities - Goods & General Services | 12/19/2022 | 1191001     | MILLER CTC           | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape 46.5 X 9 | \$ 1,728.57  |
| 3041. | 4500774099 | Facilities - Goods & General Services | 12/19/2022 | 9146001     | Proj Unit Central-CO | 1000006079 | Wright's Supply, Inc.               | 1/2Hp Psc 5.6" 825 Cf 230V Te 10U        | \$ 278.82    |
| 3042. | 4500774109 | Facilities - Goods & General Services | 12/19/2022 | 1128901     | BSD Auto Maint       | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape 38.5 X 7 | \$ 548.77    |
| 3043. | 4500774111 | Goods & General Services              | 12/19/2022 | 1238101     | MAYWOOD EL           | 1000015035 | LA Truck & Auto, Inc.               | 14600 - Coldweld Compound                | \$ 252.17    |
| 3044. | 4500774112 | Facilities - Goods & General Services | 12/19/2022 | 1025701     | Parent Comm Stud Sys | 1000019717 | Rexel USA, Inc.                     | Surface Mount 1 Port                     | \$ 6,748.93  |
| 3045. | 4500774114 | Goods & General Services              | 12/19/2022 | 1872901     | LINCOLN SH           | 1000006636 | H & H Auto Parts Wholesale          | Pwt32502414 Throttle Body                | \$ 645.16    |
| 3046. | 4500774118 | Facilities - Goods & General Services | 12/19/2022 | 1488101     | LIMERICK EL          | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape 40.5 X 5 | \$ 778.11    |
| 3047. | 4500774119 | Facilities - Goods & General Services | 12/19/2022 | 1306801     | CIENEGA EL           | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape 45 X 89  | \$ 369.71    |
| 3048. | 4500774124 | Facilities - Goods & General Services | 12/19/2022 | 1764001     | CHAVEZ EL            | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape 40 X 83  | \$ 753.58    |
| 3049. | 4500774125 | Facilities - Goods & General Services | 12/19/2022 | 1302701     | Chatsworth UP/CD Mag | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape 41.25 X  | \$ 5,594.80  |
| 3050. | 4500774131 | Facilities - Goods & General Services | 12/19/2022 | 1128901     | BSD Auto Maint       | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape 42 X 77  | \$ 895.54    |
| 3051. | 4500774132 | Facilities - Goods & General Services | 12/19/2022 | 1901001     | West Valley Occup Ct | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape 70.5 X 4 | \$ 654.24    |
| 3052. | 4500774138 | Facilities - Goods & General Services | 12/19/2022 | 1869301     | HOLLYWOOD SH         | 1000004774 | Uni-Com Supply, Inc.                | Hpfp-Ps6 Honeywell New Power Supply      | \$ 1,664.38  |
| 3053. | 4500774139 | Facilities - Goods & General Services | 12/19/2022 | 1111301     | Integ Lib & Txtbk Sv | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 50.40     |
| 3054. | 4500774140 | Facilities - Goods & General Services | 12/19/2022 | 1260301     | BUCHANAN EL          | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape 37 X 90  | \$ 3,279.96  |
| 3055. | 4500774141 | Facilities - Goods & General Services | 12/19/2022 | 1860701     | EAST VALLEY SH       | 1000001383 | Refrigeration Supplies Dist         | Mue W 02716 3/8 Lr 90 Copper Elbow       | \$ 242.19    |
| 3056. | 4500774142 | Facilities - Goods & General Services | 12/19/2022 | 1331101     | WESTSIDE GLBL AWR MC | 1000006573 | American Refrigeration Supply       | Comp 10 Hp 460 3Ph Pe S R22 Ac R134 H    | \$ 2,847.45  |
| 3057. | 4500774145 | Facilities - Goods & General Services | 12/19/2022 | 1809201     | CDS LONDON           | 1000015203 | Momar, Inc.                         | Graffiti Remover, Safety 2, Orange       | \$ 1,220.61  |
| 3058. | 4500774146 | Facilities - Goods & General Services | 12/19/2022 | 1851701     | CONTRERAS BUS TOUR   | 1000023832 | KB Electric Motors LLC              | Split Case Pump                          | \$ 3,504.00  |
| 3059. | 4500774147 | Facilities - Goods & General Services | 12/19/2022 | 1756201     | VINTAGE MATH/SCI MAG | 1000001099 | Advanced Battery Systems            | Sx27 Exide Sprinter Max Group 27 With    | \$ 245.17    |
| 3060. | 4500774148 | Facilities - Goods & General Services | 12/19/2022 | 1583601     | 109TH ST EL          | 1000012486 | Encore Welding & Industrial Supply, | Mig Welder Carts                         | \$ 948.30    |
| 3061. | 4500774149 | Facilities - Goods & General Services | 12/19/2022 | 1354101     | EL DORADO EL         | 1000002820 | J & S Circuit Breakers, Inc.        | 20A Plug Fuse Glass Type Single G.E      | \$ 93.84     |
| 3062. | 4500774150 | Goods & General Services              | 12/19/2022 | 1857106     | Canoga Park CAM Mag  | 1000006264 | American Moving Parts               | 1R11-152 - Air Bag Rear Thomas           | \$ 1,263.73  |
| 3063. | 4500774154 | Facilities - Goods & General Services | 12/19/2022 | 1682201     | 66TH ST EL           | 1000001383 | Refrigeration Supplies Dist         | Jc Pressure Differential Switch P32Af-1C | \$ 107.08    |
| 3064. | 4500774155 | Facilities - Goods & General Services | 12/19/2022 | 1848701     | WHITE MS             | 1000006024 | R & S Overhead Doors of             | Equipment Maintenance And Repair Ser     | \$ 633.00    |
| 3065. | 4500774156 | Facilities - Goods & General Services | 12/19/2022 | 1049201     | School Serv-M&O So 2 | 1000003024 | Rayvern Lighting Supply Co, Inc.    | Led10Par30Dim940 #41118                  | \$ 136.41    |
| 3066. | 4500774158 | Facilities - Goods & General Services | 12/19/2022 | 1209601     | AMESTOY EL           | 1000006405 | Progressive Fastening Syst, Inc.    | Wheel, Cutoff, Abrasive, 4-1/2" X 1/16"  | \$ 9,805.74  |

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|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 3067. | 4500774159 | Facilities - Goods & General Services | 12/19/2022 | 1198001     | Deaf Elem-Various    | 1000004557 | Desoto Sales                        | Burke Rubber Tp Base 4" Sterling Gray 10 | \$ 1,464.67  |
| 3068. | 4500774164 | Facilities - Goods & General Services | 12/19/2022 | 1888201     | MAYWOOD ACADEMY SH   | 1000000609 | Knox Associates Inc                 | Item 4409 Knox Box 4400 Surface, Alum.   | \$ 946.09    |
| 3069. | 4500774166 | Facilities - Goods & General Services | 12/19/2022 | 9128401     | Fleet Maintenance    | 1000003263 | Westside Building Material          | Sealant, Latex, Paintable, White, 10 Oz  | \$ 2,417.76  |
| 3070. | 4500774167 | Facilities - Goods & General Services | 12/19/2022 | 1128901     | BSD Auto Maint       | 1000003522 | Avcogas Propane Sales & Serv        | Butane And Propane (Including Liquified  | \$ 177.39    |
| 3071. | 4500774168 | Facilities - Goods & General Services | 12/19/2022 | 1523301     | MELVIN EL            | 1000001811 | WW Grainger, Inc.                   | Extech Non-Contact Phase Sequence Tes    | \$ 6,535.03  |
| 3072. | 4500774169 | Facilities - Goods & General Services | 12/19/2022 | 1128901     | BSD Auto Maint       | 1000021762 | Anthony's Portable Restrooms        | Wilmington Park Fence Rental / \$125 Mi  | \$ 312.96    |
| 3073. | 4500774171 | Facilities - Goods & General Services | 12/19/2022 | 1850101     | RFK LA SH ARTS       | 1000001811 | WW Grainger, Inc.                   | 4Yzw2 Fuse,Class Rk5,15A,Trs-Rid Series  | \$ 737.39    |
| 3074. | 4500774172 | Facilities - Goods & General Services | 12/19/2022 | 1065601     | District Admin Ofc   | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 50.40     |
| 3075. | 4500774173 | Facilities - Goods & General Services | 12/19/2022 | 1867901     | GARFIELD SH          | 1000020390 | TSI Protective Services             | 11:00Pm-7:30Am - Fire Watch Services     | \$ 13,038.00 |
| 3076. | 4500774174 | Facilities - Goods & General Services | 12/19/2022 | 1128901     | BSD Auto Maint       | 1000001811 | WW Grainger, Inc.                   | Fall Protection Kit: Gen Industry, Gen I | \$ 3,067.93  |
| 3077. | 4500774176 | Facilities - Goods & General Services | 12/19/2022 | 9128401     | Fleet Maintenance    | 1000004611 | JJJ Floor Covering, Inc.            | 9Mm Plywood Underlayment                 | \$ 3,009.89  |
| 3078. | 4500774178 | Facilities - Goods & General Services | 12/19/2022 | 9143301     | Proj Units South-CO  | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 1,440.00  |
| 3079. | 4500774180 | Facilities - Goods & General Services | 12/19/2022 | 1774901     | ROOSEVELT SH         | 1000001811 | WW Grainger, Inc.                   | Item # 31Xv16 - Lockformer,220Vac,Sing   | \$ 11,510.42 |
| 3080. | 4500774181 | Facilities - Goods & General Services | 12/19/2022 | 1140001     | TSD-Reg E-Sun Valley | 1000002745 | Astra Industrial Services, Inc.     | Wa0887702 11/4-2"800M4 Bonnetw/Hc        | \$ 570.11    |
| 3081. | 4500774182 | Facilities - Goods & General Services | 12/19/2022 | 1706801     | TELFAR EL            | 1000000835 | Jones Lumber Co.                    | 2062/Cs.16 - 2X6 16' #2&Btr Df \$4S.15 C | \$ 1,707.35  |
| 3082. | 4500774184 | Facilities - Goods & General Services | 12/19/2022 | 1128901     | BSD Auto Maint       | 1000023832 | KB Electric Motors LLC              | D1184 Fasco 460V Carrier Motor - D1184   | \$ 477.43    |
| 3083. | 4500774185 | Facilities - Goods & General Services | 12/19/2022 | 1657501     | 2ND ST EL            | 1000006217 | Mc Master Carr Supply Co.           | 44525T12 Heavy Duty Rack For Pipe And    | \$ 3,549.33  |
| 3084. | 4500774189 | Facilities - Goods & General Services | 12/19/2022 | 1338401     | DEL AMO EL           | 1000001069 | Heat Technology Products            | Temperature Control Manuel Reset         | \$ 924.21    |
| 3085. | 4500774190 | Facilities - Goods & General Services | 12/19/2022 | 1449301     | HAZELTINE EL         | 1000005511 | General Industrial Tool Supply      | Spray, Galvanizing, Brit Finish          | \$ 2,183.87  |
| 3086. | 4500774191 | Facilities - Goods & General Services | 12/19/2022 | 1516401     | MARQUEZ CHARTER      | 1000007664 | Amigos Nursery LLC-1                | Rose Ice Plant 1Gal                      | \$ 4,573.80  |
| 3087. | 4500774193 | Facilities - Goods & General Services | 12/19/2022 | 1855801     | PEARL JOURN/COMM M   | 1000001017 | Aero Shade Company, Inc.            | Matte, Movie Screen, 12' X 17'           | \$ 1,116.90  |
| 3088. | 4500774195 | Facilities - Goods & General Services | 12/19/2022 | 1739701     | VALLEY VIEW EL       | 1000002586 | Environmental Construction Grp      | Westchester Hs- Covid Contract Custodia  | \$ 4,320.00  |
| 3089. | 4500774197 | Facilities - Goods & General Services | 12/19/2022 | 1852901     | BANNING SH           | 1000001811 | WW Grainger, Inc.                   | Paste, Spackling                         | \$ 2,084.26  |
| 3090. | 4500774200 | Facilities - Goods & General Services | 12/19/2022 | 1128901     | BSD Auto Maint       | 1000004430 | McMaster-Carr Supply Company        | 92865A595 Grade 5 Hex Head               | \$ 145.47    |
| 3091. | 4500774201 | Facilities - Goods & General Services | 12/19/2022 | 9128401     | Fleet Maintenance    | 1000001782 | T J's Metal & Slitting              | Slanted Box Gutter 5"X5"X5-1/2" T/N " L  | \$ 2,522.88  |
| 3092. | 4500774202 | Facilities - Goods & General Services | 12/19/2022 | 1048901     | School Serv-M&O C2   | 1000003946 | Hillyard Inc                        | Hil0033472 Court Guard                   | \$ 12,930.38 |
| 3093. | 4500774203 | Facilities - Goods & General Services | 12/19/2022 | 1281501     | CAROLDALE LRNG COMM  | 1000017466 | Home Depot USA, Inc.                | Coating, Textured Spray, Orange Peel, 20 | \$ 2,555.60  |
| 3094. | 4500774204 | Facilities - Goods & General Services | 12/19/2022 | 9141601     | C2 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.                   | 20V Screw Gun                            | \$ 503.69    |
| 3095. | 4500774208 | Facilities - Goods & General Services | 12/19/2022 | 1763701     | Welby Way Chtr       | 1000000609 | Knox Associates Inc                 | Item 4409 Knox Box 4400 Surface, Alum.   | \$ 946.09    |
| 3096. | 4500774210 | Facilities - Goods & General Services | 12/19/2022 | 1890701     | VENICE SH            | 1000001069 | Heat Technology Products            | Boiler Maintenance Kit                   | \$ 848.43    |
| 3097. | 4500774211 | Facilities - Goods & General Services | 12/19/2022 | 1806001     | BETHUNE MS           | 1000003791 | Consolidated Electrical Distributor | Wm Rc7Atcbs Flush Poke-Thru Assy         | \$ 533.69    |
| 3098. | 4500774214 | Facilities - Goods & General Services | 12/19/2022 | 1263001     | BURBANK EL           | 1000002820 | J & S Circuit Breakers, Inc.        | Tc4040Ss Ea 1 N/C 4000A 3P 600V With     | \$ 4,300.00  |
| 3099. | 4500774218 | Facilities - Goods & General Services | 12/19/2022 | 1319201     | COMMONWEALTH EL      | 1000003846 | Aqua Source Commerical Pool System  | Acid-Rite Tablets, Sodium Bisulfate, 45# | \$ 5,715.90  |
| 3100. | 4500774219 | Goods & General Services              | 12/19/2022 | 1319201     | COMMONWEALTH EL      | 1000004373 | Arey-Jones Educational              | Hp Lj Ent Sfp M406Dn                     | \$ 1,297.58  |
| 3101. | 4500774220 | Facilities - Goods & General Services | 12/19/2022 | 1152701     | L A'S Best           | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 7,200.00  |
| 3102. | 4500774221 | Facilities - Goods & General Services | 12/19/2022 | 1806001     | BETHUNE MS           | 1000001811 | WW Grainger, Inc.                   | Grainger # 5Lg30 Wall Clock Analog Elect | \$ 351.71    |
| 3103. | 4500774222 | Facilities - Goods & General Services | 12/19/2022 | 1382201     | FIGUEROA EL          | 1000018017 | Johnsv Inc                          | L37-350 118705 Coupler                   | \$ 674.13    |
| 3104. | 4500774223 | Facilities - Goods & General Services | 12/19/2022 | 1064001     | Fac Maint & Oper-CO  | 1000003791 | Consolidated Electrical Distributor | Box, V2448                               | \$ 2,422.94  |
| 3105. | 4500774224 | Facilities - Goods & General Services | 12/19/2022 | 1152901     | BTB-El Sch Unit      | 1000005345 | Chemco Products Co.                 | Cooling Tower Blower V-Belt Kit, Epdm, f | \$ 443.48    |
| 3106. | 4500774225 | Goods & General Services              | 12/19/2022 | 1253401     | BROADWAY EL          | 1000005417 | Western Truck Exchange              | 13598771 - Sensor, Tire Pressure         | \$ 914.03    |
| 3107. | 4500774226 | Facilities - Goods & General Services | 12/19/2022 | 1128901     | BSD Auto Maint       | 1000004430 | McMaster-Carr Supply Company        | Supplies                                 | \$ 302.05    |
| 3108. | 4500774229 | Facilities - Goods & General Services | 12/19/2022 | 1763701     | Welby Way Chtr       | 1000004788 | Sanz Construction, Inc.             | Shipping/Delivery/Freight Charge (Tax Ex | \$ 150.00    |

**Board Meeting: February 7, 2023**  
Procurement Services and Facilities Services  
Decentralized Low Value Purchase Orders  
**December 2022 Data**

**Median \$ 1,192.76**  
**Average \$ 3,348.76**

| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 3109. | 4500774230 | Facilities - Goods & General Services | 12/19/2022 | 9128401     | Fleet Maintenance    | 1000019509 | Big Al's Motors Sales And Services  | Blower Motor:Em3586**                    | \$ 202.34    |
| 3110. | 4500774231 | Facilities - Goods & General Services | 12/19/2022 | 1048101     | Sch Serv - M&O C3    | 1000002926 | Trench Shoring Company              | 4 Trench Top 4' X 8' X 1" Reg            | \$ 7,357.00  |
| 3111. | 4500774238 | Goods & General Services              | 12/19/2022 | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts               | 106.10100 - Pads, Rear '04 C5500         | \$ 662.19    |
| 3112. | 4500774239 | Facilities - Goods & General Services | 12/19/2022 | 1778101     | WILMINGTON PARK EL   | 1000001383 | Refrigeration Supplies Dist         | Rezn Rpb125 Power Vent Spark Ing Curb    | \$ 17,324.90 |
| 3113. | 4500774240 | Facilities - Goods & General Services | 12/19/2022 | 1451501     | HERRICK EL           | 1000000609 | Knox Associates Inc                 | Item 4409 Knox Box 4400 Surface, Alum.   | \$ 946.09    |
| 3114. | 4500774241 | Facilities - Goods & General Services | 12/19/2022 | 1881401     | Reseda Charter HS    | 1000019509 | Big Al's Motors Sales And Services  | Pillow Block Bearing:Ucp207-23** 1 7/1   | \$ 2,615.95  |
| 3115. | 4500774242 | Facilities - Goods & General Services | 12/19/2022 | 1861401     | EAGLE ROCK HS        | 1000019364 | Premier Property Preservation, LLC  | Marquez Es-Covid Custodial Support 9/7   | \$ 1,440.00  |
| 3116. | 4500774243 | Facilities - Goods & General Services | 12/19/2022 | 1004401     | ITD-IT Supp Services | 1000004238 | Far East Landscape & Maintenance Ir | Series Of Landscape Maintenance - 6 Vis  | \$ 9,360.00  |
| 3117. | 4500774244 | Facilities - Goods & General Services | 12/19/2022 | 1806601     | Burbank MS Arts/Tech | 1000005454 | Western Fence & Supply Co.          | Panel Fence Temp 10' X 6' 1-3/8" Frame   | \$ 4,716.05  |
| 3118. | 4500774245 | Facilities - Goods & General Services | 12/19/2022 | 9142801     | N2 Maintenance JC-CO | 1000000835 | Jones Lumber Co.                    | Honeywell #1030943 Industrial Ear Muff   | \$ 5,928.88  |
| 3119. | 4500774246 | Goods & General Services              | 12/19/2022 | 1811801     | EL SERENO MS         | 1000022653 | Lakeshore Learning Materials, LLC   | Tweezer Tongs Color Sorting Kit          | \$ 16,503.66 |
| 3120. | 4500774247 | Goods & General Services              | 12/19/2022 | 1765401     | WEST VERNON EL       | 1000006113 | Complete Business Systems           | Black Ink                                | \$ 1,531.60  |
| 3121. | 4500774248 | Facilities - Goods & General Services | 12/19/2022 | 1871601     | SANTEE EDUC COMPLEX  | 1000020796 | Harbor Building Maintenance, Inc.   | Gardena Hs -Covid Contract Custodial Su  | \$ 6,240.00  |
| 3122. | 4500774250 | Facilities - Goods & General Services | 12/19/2022 | 1064001     | Fac Maint & Oper-CO  | 1000000609 | Knox Associates Inc                 | Item 4409 Knox Box 4400 Surface, Alum.   | \$ 946.09    |
| 3123. | 4500774253 | Goods & General Services              | 12/19/2022 | 1465801     | YES ACADEMY          | 1000006423 | Bay Cities Radiator, Inc.           | 2400077Ts - Radiator,R/B 95Ihc B/B       | \$ 1,101.57  |
| 3124. | 4500774256 | Facilities - Goods & General Services | 12/19/2022 | 1283601     | CARSON EL            | 1000000835 | Jones Lumber Co.                    | Kraft Insulation 15"X93"                 | \$ 569.05    |
| 3125. | 4500774257 | Facilities - Goods & General Services | 12/19/2022 | 1208201     | ALTA LOMA EL         | 1000006019 | Whittier Fertilizer Co.             | Lawn Topping Mix                         | \$ 815.78    |
| 3126. | 4500774258 | Goods & General Services              | 12/19/2022 | 1871301     | HAWKINS SH C/DAGS    | 1000011808 | Ken's Sporting Goods                | Ua Women'S Basketball Jersey Black       | \$ 5,610.00  |
| 3127. | 4500774259 | Goods & General Services              | 12/19/2022 | 1804701     | BELVEDERE MS         | 1000011808 | Ken's Sporting Goods                | Ua Women'S Soccer Jersey Black           | \$ 4,087.02  |
| 3128. | 4500774260 | Facilities - Goods & General Services | 12/19/2022 | 1457501     | HOOPER EL            | 1000005411 | Stover Seed Company                 | Seeds, Grass, Annual Rye Grass Will Cal  | \$ 2,398.05  |
| 3129. | 4500774262 | Goods & General Services              | 12/19/2022 | 1064001     | Fac Maint & Oper-CO  | 1000000986 | Westrux International Co.           | 2507219C1 - Knob,Ac/Htr                  | \$ 158.91    |
| 3130. | 4500774263 | Facilities - Goods & General Services | 12/19/2022 | 9128401     | Fleet Maintenance    | 1000009372 | Southwest Mobile Storage, Inc.      | Rental Of Recond. Cargo Containers 45 F  | \$ 678.90    |
| 3131. | 4500774264 | Facilities - Goods & General Services | 12/19/2022 | 1901001     | West Valley Occup Ct | 1000006131 | BSN Sports LLC                      | Macgregor Wood-Filled Home Plate - Bb    | \$ 2,416.63  |
| 3132. | 4500774265 | Facilities - Goods & General Services | 12/19/2022 | 1052501     | BSD-Gen Stores Whse  | 1000006405 | Progressive Fastening Syst, Inc.    | Screw, Self-Tapping, Hex Hd W/Washer,    | \$ 1,686.66  |
| 3133. | 4500774266 | Goods & General Services              | 12/19/2022 | 1480801     | Laurel CACT Mag      | 1000001921 | ULine                               | H-2761 Lobby Broom/Dust Pan              | \$ 281.78    |
| 3134. | 4500774267 | Goods & General Services              | 12/19/2022 | 1687201     | WISDOM EL            | 1000011808 | Ken's Sporting Goods                | Maxim Athl Short Sleeve Men'S Top Teal   | \$ 4,102.00  |
| 3135. | 4500774270 | Facilities - Goods & General Services | 12/19/2022 | 1048801     | Sch Serv - M&O N2    | 1000004238 | Far East Landscape & Maintenance Ir | Landscape Hauling                        | \$ 750.00    |
| 3136. | 4500774271 | Goods & General Services              | 12/19/2022 | 1861801     | WILSON SH            | 1000003956 | Maxon Refuse/Maxon Lift             | 262939 - Solenoid,Mtr Lift,Grp Ovw       | \$ 471.51    |
| 3137. | 4500774272 | Facilities - Goods & General Services | 12/19/2022 | 1152601     | Beyond The Bell Br   | 1000000708 | JJJ Supply Inc.                     | Refrigerant, R-410A 25# #B-92-910        | \$ 10,245.53 |
| 3138. | 4500774277 | Goods & General Services              | 12/19/2022 | 1153501     | Title I, Private Sch | 1000011808 | Ken's Sporting Goods                | Ua Men'S Basketball Jersey Black         | \$ 5,610.00  |
| 3139. | 4500774278 | Goods & General Services              | 12/19/2022 | 1337701     | DEARBORN EL CA       | 1000011808 | Ken's Sporting Goods                | Mizumo V-Neck Subl Mens Vb Jersey Tea    | \$ 2,723.00  |
| 3140. | 4500774279 | Goods & General Services              | 12/19/2022 | 1247001     | BLYTHE EL            | 1000011808 | Ken's Sporting Goods                | Maxim Athl Hydratech Men'S Tank Top T    | \$ 2,748.00  |
| 3141. | 4500774283 | Goods & General Services              | 12/19/2022 | 1317801     | COLISEUM EL          | 1000011808 | Ken's Sporting Goods                | Faux Full Button Jersey Classic Double   | \$ 7,590.17  |
| 3142. | 4500774284 | Goods & General Services              | 12/19/2022 | 1864501     | HIGHLAND PARK HS     | 1000011808 | Ken's Sporting Goods                | Ua Men'S Soccer Jersey Black             | \$ 4,087.02  |
| 3143. | 4500774285 | Goods & General Services              | 12/19/2022 | 1191001     | MILLER CTC           | 1000011808 | Ken's Sporting Goods                | Maxim Athletic Swim Parkas Black         | \$ 1,680.60  |
| 3144. | 4500774286 | Goods & General Services              | 12/19/2022 | 1294501     | CENTURY PARK EL      | 1000011808 | Ken's Sporting Goods                | Sblmtd Faux Full Button Jersey Sum736    | \$ 7,777.00  |
| 3145. | 4500774287 | Facilities - Goods & General Services | 12/19/2022 | 1888601     | University HS Chartr | 1000014473 | Luis Torres                         | Ceiling Tile, 2' X 4', Fissured Usg #562 | \$ 15,359.41 |
| 3146. | 4500774290 | Goods & General Services              | 12/19/2022 | 1810301     | CURTISS MS           | 1000011808 | Ken's Sporting Goods                | Ua Short Slv V-Nck Women Vb Jersey Tea   | \$ 2,985.80  |
| 3147. | 4500774307 | Facilities - Goods & General Services | 12/19/2022 | 1862101     | FAIRFAX SH           | 1000000062 | US Air Conditioning Dist            | Leak Detector, Big Blu, Liquid, 1 Qt     | \$ 2,636.50  |
| 3148. | 4500774310 | Facilities - Goods & General Services | 12/19/2022 | 1552101     | 95TH ST EL           | 1000020796 | Harbor Building Maintenance, Inc.   | Taper Es -Covid Contract Custodial Supp  | \$ 4,800.00  |
| 3149. | 4500774315 | Goods & General Services              | 12/19/2022 | 1823501     | MARINA DEL REY MS    | 1000006597 | Flinn Scientific, Inc.              | Nitrile Gloves, Disposable, Powder-Free, | \$ 412.55    |
| 3150. | 4500774317 | Facilities - Goods & General Services | 12/19/2022 | 1064001     | Fac Maint & Oper-CO  | 1000003555 | Borrmann Metal Center, Inc.         | Steel, Plate, Hr, 1/4" X 48" X 48"       | \$ 1,020.52  |

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**December 2022 Data**

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| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 3151. | 4500774318 | Goods & General Services              | 12/19/2022 | 1806401     | KIM ACADEMY          | 1000006785 | Los Angeles Truck Centers LLC       | 23-14395-010 - Fitting,45Dg 3/8 To 5/8   | \$ 676.68    |
| 3152. | 4500774322 | Facilities - Goods & General Services | 12/19/2022 | 1048101     | Sch Serv - M&O C3    | 1000020796 | Harbor Building Maintenance, Inc.   | White Ms -Covid Contract Custodial Supp  | \$ 6,240.00  |
| 3153. | 4500774324 | Facilities - Goods & General Services | 12/19/2022 | 1152901     | BTB-El Sch Unit      | 1000006937 | Anixter Inc                         | Door Closer, Lcn 4040Xp-Eda-Tbwms Alu    | \$ 18,826.34 |
| 3154. | 4500774328 | Goods & General Services              | 12/19/2022 | 1876801     | MONROE SH            | 1000003986 | Harcourt Outlines, Inc.             | Custom Mesh Fence Banner X2              | \$ 12,001.03 |
| 3155. | 4500774329 | Goods & General Services              | 12/19/2022 | 1398601     | FRANKLIN EL          | 1000005560 | Napa Auto Parts                     | 10-4022 - Fluid,Diesel Exhaust           | \$ 184.23    |
| 3156. | 4500774332 | Facilities - Goods & General Services | 12/19/2022 | 1706801     | TELFAIR EL           | 1000000708 | JJJ Supply Inc.                     | Fuse, Time Delay, 3A 600V                | \$ 1,945.92  |
| 3157. | 4500774333 | Facilities - Goods & General Services | 12/19/2022 | 1532101     | MILLER EL            | 1000006673 | Vista Paint Corporation             | 01085D001 Lapis Lazuli Vp-26-85911 Glc   | \$ 2,358.82  |
| 3158. | 4500774334 | Goods & General Services              | 12/19/2022 | 1861001     | PANORAMA SH          | 1000001047 | Ram Tire                            | Tbcom33 - St225/75R15 Trailer 'D'        | \$ 3,753.16  |
| 3159. | 4500774335 | Facilities - Goods & General Services | 12/19/2022 | 1908001     | East LA Occup Ctr    | 1000001811 | WW Grainger, Inc.                   | Strap, Nylon, 3/16"W X 7-3/4"L           | \$ 1,475.86  |
| 3160. | 4500774339 | Facilities - Goods & General Services | 12/19/2022 | 1617801     | RAMONA EL            | 1000001811 | WW Grainger, Inc.                   | 49Kd44                                   | \$ 46.04     |
| 3161. | 4500774340 | Goods & General Services              | 12/19/2022 | 1875001     | MARSHALL SH          | 1000004373 | Arey-Jones Educational              | Hp Laserjet Pro Mfp M227Fdw              | \$ 606.10    |
| 3162. | 4500774341 | Facilities - Goods & General Services | 12/19/2022 | 1230701     | LEE MED HLTH MAG     | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 50.40     |
| 3163. | 4500774342 | Facilities - Goods & General Services | 12/19/2022 | 1852901     | BANNING SH           | 1000006673 | Vista Paint Corporation             | Carefree Gloss D Base (Baldwin Tan Vp26  | \$ 500.12    |
| 3164. | 4500774343 | Facilities - Goods & General Services | 12/19/2022 | 1128901     | BSD Auto Maint       | 1000006412 | Ewing Irrigation Products Inc.      | 950 1-1/2 Superior Globe Valve           | \$ 1,839.23  |
| 3165. | 4500774344 | Facilities - Goods & General Services | 12/19/2022 | 1740801     | SYLMAR LDSHP ACAD    | 1000005383 | Western States Industrial           | 2-1/2" 150# R/F Thrd Flange              | \$ 1,552.83  |
| 3166. | 4500774347 | Goods & General Services              | 12/19/2022 | 1872501     | KENNEDY SH           | 1000012090 | Carahsoft Technology Corporation    | Support-Gcp-Enhanced-Base                | \$ 18,778.80 |
| 3167. | 4500774348 | Goods & General Services              | 12/19/2022 | 1572601     | O MELVENY EL         | 1000001980 | PNK Enterprises, Inc.               | Resin - Attendance - Centurion Silver    | \$ 2,389.29  |
| 3168. | 4500774349 | Facilities - Goods & General Services | 12/19/2022 | 9128401     | Fleet Maintenance    | 1000001383 | Refrigeration Supplies Dist         | Fuse, Time Delay, 2A 600V                | \$ 1,263.21  |
| 3169. | 4500774350 | Goods & General Services              | 12/19/2022 | 1556201     | BARRETT EL           | 1000006446 | M Z Auto Glass                      | Windshield                               | \$ 385.18    |
| 3170. | 4500774353 | Facilities - Goods & General Services | 12/19/2022 | 1432901     | HADDON EL            | 1000004430 | McMaster-Carr Supply Company        | Mc Master Carr # 3837T17                 | \$ 197.60    |
| 3171. | 4500774354 | Facilities - Goods & General Services | 12/19/2022 | 1719801     | TOPANGA EL CS        | 1000004085 | Bavco                               | Ames 3000Ss 8" -Double Check Dectecto    | \$ 9,679.95  |
| 3172. | 4500774356 | Goods & General Services              | 12/19/2022 | 1884301     | SAN FERNANDO SH      | 1000018903 | Undercar Specialty Inc              | High Temp Dpfe                           | \$ 54.72     |
| 3173. | 4500774358 | Goods & General Services              | 12/19/2022 | 1148701     | Food Serv Maint Oper | 1000004373 | Arey-Jones Educational              | Hp Laserjet Mfp M227 Printer             | \$ 301.67    |
| 3174. | 4500774360 | Facilities - Goods & General Services | 12/19/2022 | 1881401     | Reseda Charter HS    | 1000002820 | J & S Circuit Breakers, Inc.        | Ehd3015-N 15A 3P 480V C-Hmr              | \$ 3,663.50  |
| 3175. | 4500774361 | Facilities - Goods & General Services | 12/19/2022 | 1867901     | GARFIELD SH          | 1000007664 | Amigos Nursery LLC-1                | Parkinsonia/Ceridium Blue Palo Verde 15  | \$ 1,168.35  |
| 3176. | 4500774362 | Goods & General Services              | 12/19/2022 | 1424701     | GRAND VIEW EL        | 1000006135 | City Terrace Service, Inc.          | Tow                                      | \$ 550.00    |
| 3177. | 4500774363 | Facilities - Goods & General Services | 12/19/2022 | 1602101     | PARMELEE EL          | 1000001887 | American Time & Signal Co.          | Yps6-24 Power Supply 24Vac & Dc 6A       | \$ 1,186.76  |
| 3178. | 4500774364 | Goods & General Services              | 12/19/2022 | 1873801     | DOWNTWN BUSINESS M   | 1000019977 | Speedo Electric Transportation Tech | Two Way                                  | \$ 410.78    |
| 3179. | 4500774367 | Facilities - Goods & General Services | 12/19/2022 | 1282201     | Carpenter Comm Ctr   | 1000002586 | Environmental Construction Grp      | 54Th St Es Covid Contract Custodial Supp | \$ 3,780.00  |
| 3180. | 4500774369 | Facilities - Goods & General Services | 12/19/2022 | 1860701     | EAST VALLEY SH       | 1000003884 | Matt Chlor, Inc.                    | Chlorination And Sampling                | \$ 3,425.00  |
| 3181. | 4500774371 | Goods & General Services              | 12/19/2022 | 1049301     | School Svs-M&O C3(Cs | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4220 Wired Scanner -   | \$ 1,253.16  |
| 3182. | 4500774373 | Facilities - Goods & General Services | 12/19/2022 | 1771201     | WESTPORT HTS EL      | 1000005454 | Western Fence & Supply Co.          | Temp Panels 10X6 Item # 1-3/8 Fr 11.5 C  | \$ 6,025.32  |
| 3183. | 4500774374 | Facilities - Goods & General Services | 12/19/2022 | 1615801     | PURCHE EL            | 1000004580 | J M McKinney Co.                    | 7140 Knob And Screw For Feed             | \$ 1,693.59  |
| 3184. | 4500774377 | Goods & General Services              | 12/19/2022 | 1521901     | MELROSE M/S/T MAG    | 1000000420 | ADS Paper Pkg, Inc.                 | 1 Gallon Box Plate Fee                   | \$ 1,250.00  |
| 3185. | 4500774378 | Goods & General Services              | 12/19/2022 | 1887101     | SOUTH GATE SH        | 1000007138 | Boundless Assistive Technology      | Apple Headphones Jack Adapter            | \$ 4,574.69  |
| 3186. | 4500774380 | Goods & General Services              | 12/19/2022 | 9143301     | Proj Units South-CO  | 1000023710 | Figdesign Inc                       | 5Ft X 7Ft Directory Sign                 | \$ 553.78    |
| 3187. | 4500774382 | Goods & General Services              | 12/19/2022 | 1152601     | Beyond The Bell Br   | 1000017073 | Chefs Toys LLC                      | Refrigerator Two Section 49 Cu Ft        | \$ 3,070.93  |
| 3188. | 4500774383 | Goods & General Services              | 12/19/2022 | 1687801     | MONTARA AVE EL       | 1000006446 | M Z Auto Glass                      | Glass Repair Parts                       | \$ 566.10    |
| 3189. | 4500774384 | Facilities - Goods & General Services | 12/19/2022 | 1835601     | REVERE MS            | 1000021816 | Rentokil North America, Inc.        | Fertilizer, Pellet, 22-5-6, 50 Lbs.      | \$ 6,781.99  |
| 3190. | 4500774387 | Facilities - Goods & General Services | 12/19/2022 | 1261601     | BUDLONG EL           | 1000001811 | WW Grainger, Inc.                   | Ceiling Tile Adhesive, 1 Gal             | \$ 2,657.78  |
| 3191. | 4500774392 | Facilities - Goods & General Services | 12/19/2022 | 1763401     | WEIGAND EL           | 1000001699 | Ewing Irrigation Products           | 32001665 950 2 Superior Angle Valve      | \$ 15,909.67 |
| 3192. | 4500774398 | Facilities - Goods & General Services | 12/19/2022 | 1871601     | SANTEE EDUC COMPLEX  | 1000004774 | Uni-Com Supply, Inc.                | Powersonic 12V 5Ah Battery               | \$ 141.26    |

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| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 3193. | 4500774399 | Facilities - Goods & General Services | 12/19/2022 | 1638401     | Rosewood UP/UD Mag   | 1000000835 | Jones Lumber Co.                    | Lumber, 2X4 18' Con Hrt Rdw S4S          | \$ 1,111.19  |
| 3194. | 4500774400 | Facilities - Goods & General Services | 12/19/2022 | 1024201     | LD West              | 1000002586 | Environmental Construction Grp      | Grand View Es Covid Contract Custodial S | \$ 4,800.00  |
| 3195. | 4500774401 | Facilities - Goods & General Services | 12/19/2022 | 1868801     | CHEVIOT HILLS HS     | 1000002586 | Environmental Construction Grp      | Grand View Es Covid Contract Custodial S | \$ 4,320.00  |
| 3196. | 4500774402 | Facilities - Goods & General Services | 12/19/2022 | 1413701     | GLEN ALTA EL         | 1000001811 | WW Grainger, Inc.                   | 410D33 Tape Measure,25 Ft. L X 1-1/4" V  | \$ 3,822.19  |
| 3197. | 4500774403 | Facilities - Goods & General Services | 12/19/2022 | 1128901     | BSD Auto Maint       | 1000004599 | Sully Miller Contracting Co.        | Asphaltic Concrete Material              | \$ 9,955.20  |
| 3198. | 4500774404 | Facilities - Goods & General Services | 12/19/2022 | 1128901     | BSD Auto Maint       | 1000004599 | Sully Miller Contracting Co.        | Asphaltic Concrete Material              | \$ 3,318.40  |
| 3199. | 4500774406 | Facilities - Goods & General Services | 12/19/2022 | 1854401     | ROYBAL LC            | 1000020390 | TSI Protective Services             | Emer./Wknd Rate - Fire Watch Services    | \$ 10,335.00 |
| 3200. | 4500774411 | Facilities - Goods & General Services | 12/19/2022 | 1826401     | NIGHTINGALE MS       | 1000000064 | Allied Refrigeration, Inc.          | 20166 Switch Allied Stock # 8500003      | \$ 492.75    |
| 3201. | 4500774418 | Goods & General Services              | 12/19/2022 | 1715101     | WEEMES EL            | 1000019977 | Speedo Electric Transportation Tech | Two Way                                  | \$ 142.50    |
| 3202. | 4500774419 | Goods & General Services              | 12/19/2022 | 1863601     | POLYTECHNIC SH       | 1000007138 | Boundless Assistive Technology      | Jamjake K10 Stylus Pro                   | \$ 20,360.43 |
| 3203. | 4500774420 | Goods & General Services              | 12/19/2022 | 1881401     | Reseda Charter HS    | 1000001506 | A-Z BUS Sales, Inc.                 | 10021190 - Vent,Dash                     | \$ 52.09     |
| 3204. | 4500774421 | Goods & General Services              | 12/19/2022 | 9128401     | Fleet Maintenance    | 1000015035 | LA Truck & Auto, Inc.               | 765-2651 - Asy Lube 105 Lubriplate       | \$ 132.00    |
| 3205. | 4500774423 | Goods & General Services              | 12/19/2022 | 1128901     | BSD Auto Maint       | 1000007138 | Boundless Assistive Technology      | Rugged Cases                             | \$ 5,580.50  |
| 3206. | 4500774429 | Goods & General Services              | 12/19/2022 | 9128401     | Fleet Maintenance    | 1000004884 | Checkpoint Communications, Inc.     | Bogen Communications Transformer W       | \$ 184.49    |
| 3207. | 4500774432 | Goods & General Services              | 12/19/2022 | 1006601     | Charter Schools Unit | 1000004943 | Corner Bakery Cafe                  | Uptown Turkey Avocado W/Chips            | \$ 590.81    |
| 3208. | 4500774433 | Goods & General Services              | 12/19/2022 | 1704101     | TARZANA EL           | 1000022653 | Lakeshore Learning Materials, LLC   | 11683Toddler Firefighter                 | \$ 1,845.14  |
| 3209. | 4500774438 | Goods & General Services              | 12/19/2022 | 1636301     | ROSCOMARE EL         | 1000015566 | EHP International Inc               | Vivitek 75" Multi-Touch Display          | \$ 4,896.41  |
| 3210. | 4500774440 | Facilities - Goods & General Services | 12/19/2022 | 1128901     | BSD Auto Maint       | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape 34.5 X 5 | \$ 2,383.27  |
| 3211. | 4500774442 | Facilities - Goods & General Services | 12/19/2022 | 1452801     | HILLCREST DR EL      | 1000004774 | Uni-Com Supply, Inc.                | Dialer Communication Panel Silent Knigh  | \$ 859.25    |
| 3212. | 4500774447 | Goods & General Services              | 12/19/2022 | 1064001     | Fac Maint & Oper-CO  | 1000008749 | O'Reilly Auto Enterprises, LLC      | Brake Lining Thickness Gauge Set         | \$ 2,189.87  |
| 3213. | 4500774449 | Goods & General Services              | 12/19/2022 | 1873601     | LOS ANGELES SH       | 1000006264 | American Moving Parts               | 1468X6 - Connector Air Brake             | \$ 388.46    |
| 3214. | 4500774451 | Goods & General Services              | 12/19/2022 | 1168201     | Wilmington Sklls Ctr | 1000006135 | City Terrace Service, Inc.          | Tow To Gardena                           | \$ 450.00    |
| 3215. | 4500774453 | Goods & General Services              | 12/19/2022 | 1252701     | BROAD AVE EL         | 1000004373 | Arey-Jones Educational              | Integration Services                     | \$ 28.50     |
| 3216. | 4500774454 | Facilities - Goods & General Services | 12/19/2022 | 1260301     | BUCHANAN EL          | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape 41X82 Al | \$ 174.72    |
| 3217. | 4500774455 | Facilities - Goods & General Services | 12/19/2022 | 1777301     | TORRES ENG & TECH    | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape 56 X 90  | \$ 893.08    |
| 3218. | 4500774456 | Facilities - Goods & General Services | 12/19/2022 | 1211701     | ANDASOL EL           | 1000001383 | Refrigeration Supplies Dist         | Cpoeland Compressor Zr61K3E Tfd 930 6    | \$ 1,146.05  |
| 3219. | 4500774457 | Facilities - Goods & General Services | 12/19/2022 | 1890701     | VENICE SH            | 1000003555 | Borrmann Metal Center, Inc.         | Angle, Steel 1 1/2"X1 1/2"X 3/16"        | \$ 733.65    |
| 3220. | 4500774458 | Goods & General Services              | 12/19/2022 | 1238501     | GRATTS LA FOR YS     | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 488.92    |
| 3221. | 4500774459 | Goods & General Services              | 12/19/2022 | 1874301     | MANUAL ARTS SH       | 1000001679 | Bob Wondries Ford                   | F1Tz-13411F - Socket/Wire '95 E250       | \$ 17.51     |
| 3222. | 4500774463 | Facilities - Goods & General Services | 12/19/2022 | 1152901     | BTB-El Sch Unit      | 1000001379 | Advanced Chemical Transport         | Dorsey Hs- Covid Contract Custodial Sup  | \$ 8,960.00  |
| 3223. | 4500774468 | Facilities - Goods & General Services | 12/19/2022 | 9128401     | Fleet Maintenance    | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape 40.625 X | \$ 670.18    |
| 3224. | 4500774470 | Goods & General Services              | 12/19/2022 | 1287701     | CASTLE HTS EL        | 1000004855 | Lou's Golf & Industrial Carts       | 25854G01 - Inductive Throttle Sensr      | \$ 262.36    |
| 3225. | 4500774471 | Facilities - Goods & General Services | 12/19/2022 | 1048801     | Sch Serv - M&O N2    | 1000006468 | Columbia Systems International of   | Partition Hinge Kit Full Lh/Inswing      | \$ 11,850.71 |
| 3226. | 4500774472 | Facilities - Goods & General Services | 12/19/2022 | 1851701     | CONTRERAS BUS TOUR   | 1000017466 | Home Depot USA, Inc.                | Rust-Oleum Specialty 11 Oz. Gloss Clear  | \$ 129.43    |
| 3227. | 4500774473 | Facilities - Goods & General Services | 12/19/2022 | 1852901     | BANNING SH           | 1000019335 | Homeland Industrial Supply Inc      | Pry Bar, Extending, Small                | \$ 755.26    |
| 3228. | 4500774474 | Facilities - Goods & General Services | 12/19/2022 | 1052501     | BSD-Gen Stores Whse  | 1000019509 | Big Al's Motors Sales And Services  | Motor:D457** 1/15Hp 3000Rpm 115/23       | \$ 355.50    |
| 3229. | 4500774475 | Facilities - Goods & General Services | 12/19/2022 | 1498001     | PIO PICO MS          | 1000001383 | Refrigeration Supplies Dist         | 16 X 24 X 2 Ple M13                      | \$ 6,790.75  |
| 3230. | 4500774476 | Facilities - Goods & General Services | 12/19/2022 | 1465801     | YES ACADEMY          | 1000001383 | Refrigeration Supplies Dist         | 16 X 25 X 2 Ple Merv 13                  | \$ 8,703.15  |
| 3231. | 4500774477 | Facilities - Goods & General Services | 12/19/2022 | 1192301     | Assist Tech/Augm-Sch | 1000004774 | Uni-Com Supply, Inc.                | 12V 35Ah Battery                         | \$ 949.04    |
| 3232. | 4500774479 | Goods & General Services              | 12/19/2022 | 1887801     | Sylmar Charter HS    | 1000004373 | Arey-Jones Educational              | Ms Surface Pro 9 Platnum                 | \$ 11,712.12 |
| 3233. | 4500774480 | Goods & General Services              | 12/19/2022 | 1837701     | SOUTH GATE MS        | 1000009441 | Got Game Sports                     | Jan - June 2023                          | \$ 9,900.00  |
| 3234. | 4500774481 | Facilities - Goods & General Services | 12/19/2022 | 1861401     | EAGLE ROCK HS        | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape 44.5 X 8 | \$ 199.86    |

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| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 3235. | 4500774482 | Goods & General Services              | 12/19/2022 | 1490401     | Logan Acad Globl Eco | 1000004554 | The Parent Ed Agency LLC            | Online Subscription 042                  | \$ 375.00    |
| 3236. | 4500774483 | Facilities - Goods & General Services | 12/19/2022 | 1884301     | SAN FERNANDO SH      | 1000003555 | Borrmann Metal Center, Inc.         | Bar Flat 1" X 2" Hot Roll                | \$ 1,863.21  |
| 3237. | 4500774485 | Facilities - Goods & General Services | 12/19/2022 | 1587701     | 135TH ST EL          | 1000001383 | Refrigeration Supplies Dist         | Icm 401A 3-Phase Loss And Reversal Pro   | \$ 156.06    |
| 3238. | 4500774486 | Facilities - Goods & General Services | 12/19/2022 | 1134701     | BSD-Foods Whse       | 1000001383 | Refrigeration Supplies Dist         | 16 X 20 X 2 Ple Merv 13                  | \$ 7,527.25  |
| 3239. | 4500774487 | Goods & General Services              | 12/19/2022 | 1024201     | LD West              | 1000004554 | The Parent Ed Agency LLC            | Online Subscription 041                  | \$ 375.00    |
| 3240. | 4500774492 | Facilities - Goods & General Services | 12/19/2022 | 1294501     | CENTURY PARK EL      | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape 42 X 77  | \$ 1,692.39  |
| 3241. | 4500774493 | Facilities - Goods & General Services | 12/19/2022 | 1728801     | 28TH ST EL           | 1000003791 | Consolidated Electrical Distributor | Visna Vhb3-L3-90D-40K-Whst Vhb3 Led      | \$ 7,109.73  |
| 3242. | 4500774494 | Facilities - Goods & General Services | 12/19/2022 | 1811301     | EDISON MS            | 1000019693 | US Electric Motors Sales            | Century Motor, 1/3Hp, 1075Rpm 48Y 20     | \$ 1,123.43  |
| 3243. | 4500774495 | Goods & General Services              | 12/19/2022 | 1661601     | 7th St ES Al Mag     | 1000002876 | Bluum USA                           | Epson Powerlite 119W Projector Wxga      | \$ 586.92    |
| 3244. | 4500774497 | Facilities - Goods & General Services | 12/19/2022 | 1871601     | SANTEE EDUC COMPLEX  | 1000001383 | Refrigeration Supplies Dist         | Fuji Asu24Rlb X 24,000 Btu Indoor Wall M | \$ 2,017.54  |
| 3245. | 4500774498 | Goods & General Services              | 12/19/2022 | 1859101     | WOODEN HS            | 1000006135 | City Terrace Service, Inc.          | Tow To Gardena                           | \$ 450.00    |
| 3246. | 4500774499 | Facilities - Goods & General Services | 12/19/2022 | 1954501     | 102nd St EEC         | 1000004430 | McMaster-Carr Supply Company        | 9096T56                                  | \$ 138.93    |
| 3247. | 4500774500 | Facilities - Goods & General Services | 12/19/2022 | 9141601     | C2 Maintenance JC-CO | 1000001383 | Refrigeration Supplies Dist         | Ran V6-412080-170 Reversing Vlv 3/4" X   | \$ 423.75    |
| 3248. | 4500774501 | Facilities - Goods & General Services | 12/19/2022 | 1274001     | CANFIELD EL          | 1000001383 | Refrigeration Supplies Dist         | Copeland Compressor Zr61K3E-Pfv 930      | \$ 1,167.20  |
| 3249. | 4500774506 | Goods & General Services              | 12/19/2022 | 1868601     | HAMILTON SH-COMPLEX  | 1000004373 | Arey-Jones Educational              | Hp Laserjet Pro 4001Dn Printer           | \$ 462.40    |
| 3250. | 4500774507 | Goods & General Services              | 12/19/2022 | 1294301     | JONES EL             | 1000023952 | Studio City Music, Inc              | Violin - Scott                           | \$ 18,664.29 |
| 3251. | 4500774511 | Goods & General Services              | 12/19/2022 | 1294201     | ESTRELLA EL          | 1000001197 | Buswest, LLC                        | Mprg32267 Uego Update Sensor             | \$ 1,523.87  |
| 3252. | 4500774512 | Facilities - Goods & General Services | 12/19/2022 | 1866401     | GARDENA SH           | 1000004059 | McCalla Company                     | Model D385/Serial F1425857, Male Plug    | \$ 3,402.49  |
| 3253. | 4500774514 | Goods & General Services              | 12/19/2022 | 9141401     | C1 Operations JC-CO  | 1000001682 | Boys And Girls Club LA Harbor       | December 2022 Acceleration Days Supp     | \$ 13,720.00 |
| 3254. | 4500774515 | Goods & General Services              | 12/19/2022 | 1872701     | KING-DREW MED MAG    | 1000000764 | YMCA of Metropolitan Los Angeles    | Ymca Psychomotor Program                 | \$ 7,560.00  |
| 3255. | 4500774517 | Facilities - Goods & General Services | 12/19/2022 | 1805701     | BERENDO MS           | 1000006079 | Wright's Supply, Inc.               | 2Hp 3Ph 56Hz 1800 Odp Wb Aol (56 145     | \$ 602.16    |
| 3256. | 4500774518 | Facilities - Goods & General Services | 12/19/2022 | 1294201     | ESTRELLA EL          | 1000004774 | Uni-Com Supply, Inc.                | HpF-Ps6 Honeywell New 6A Power Suppl     | \$ 554.13    |
| 3257. | 4500774521 | Goods & General Services              | 12/19/2022 | 1894309     | WESM Gifted/STEAM Mg | 1000015566 | EHP International Inc               | Lightspeed Redcat All In One Audio Syste | \$ 3,937.62  |
| 3258. | 4500774523 | Facilities - Goods & General Services | 12/19/2022 | 1891601     | MT LUKENS HS         | 1000001811 | WW Grainger, Inc.                   | Ceiling Tile, 12" X 12", Str. Line #5877 | \$ 11,155.31 |
| 3259. | 4500774524 | Goods & General Services              | 12/19/2022 | 1859601     | CRENSHAW STEMM MAG   | 1000014590 | Team Prime Time, Inc.               | 2022-2023 Dec Acceleration Days Suppo    | \$ 560.00    |
| 3260. | 4500774525 | Goods & General Services              | 12/19/2022 | 1872701     | KING-DREW MED MAG    | 1000001715 | Boys & Girls Club of Carson         | December 2022 Acceleration Days Suppo    | \$ 7,280.00  |
| 3261. | 4500774531 | Facilities - Goods & General Services | 12/19/2022 | 1128901     | BSD Auto Maint       | 1000001811 | WW Grainger, Inc.                   | Press Tool Kit, Milwaukee 2674-22P, #49  | \$ 6,113.77  |
| 3262. | 4500774532 | Goods & General Services              | 12/19/2022 | 1569901     | NORWOOD EL           | 1000002832 | Greenwood Publishing, LLC           | Wischow/Dystopian Book Clubs W/Tr Pk     | \$ 2,051.30  |
| 3263. | 4500774534 | Facilities - Goods & General Services | 12/19/2022 | 1487001     | LIGGETT EL           | 1000018477 | Ferguson Enterprises LLC            | Flush Valve, Urinal, Sloan #186 1.0 Gpf  | \$ 21,724.50 |
| 3264. | 4500774537 | Goods & General Services              | 12/19/2022 | 1289001     | CATSKILL EL          | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4220 Wired Scanner     | \$ 623.73    |
| 3265. | 4500774541 | Facilities - Goods & General Services | 12/19/2022 | 1128901     | BSD Auto Maint       | 1000015902 | Turtle ALA, LLC                     | World Dryer Le1-974                      | \$ 262.80    |
| 3266. | 4500774542 | Goods & General Services              | 12/19/2022 | 1835501     | REED MS              | 1000019977 | Speedo Electric Transportation Tech | 2 Way Radio Repair                       | \$ 142.50    |
| 3267. | 4500774543 | Goods & General Services              | 12/19/2022 | 1267101     | BUSHNELL WAY EL      | 1000006264 | American Moving Parts               | K276566 - Valve Pp1 30Lb                 | \$ 5,744.84  |
| 3268. | 4500774544 | Goods & General Services              | 12/19/2022 | 1153501     | Title I, Private Sch | 1000010716 | AAA Oil, Inc.                       | Diesel Fuel                              | \$ 24,999.00 |
| 3269. | 4500774550 | Facilities - Goods & General Services | 12/19/2022 | 1140001     | TSD-Reg E-Sun Valley | 1000000835 | Jones Lumber Co.                    | Worksurface, Straight, Laminate, 4' X 8' | \$ 903.38    |
| 3270. | 4500774551 | Facilities - Goods & General Services | 12/19/2022 | 1823801     | Armstrong MS         | 1000004359 | Dj's Door & Supply Co.              | Exterior Wooden Door, Overlay-Faced 7'   | \$ 19,072.30 |
| 3271. | 4500774552 | Goods & General Services              | 12/19/2022 | 1909201     | Evans CAS            | 1000001197 | Buswest, LLC                        | 03-28644-000 - Sol.Lk/Ot,VI 03Sftl.8.1   | \$ 18,228.35 |
| 3272. | 4500774553 | Goods & General Services              | 12/19/2022 | 1869301     | HOLLYWOOD SH         | 1000000986 | Westrux International Co.           | Travel / Misc. Charge                    | \$ 2.19      |
| 3273. | 4500774560 | Goods & General Services              | 12/19/2022 | 1869301     | HOLLYWOOD SH         | 1000005664 | Innovative School Software/         | Thermal Paper For Tardysweep             | \$ 577.50    |
| 3274. | 4500774561 | Goods & General Services              | 12/19/2022 | 1198001     | Deaf Elem-Variou     | 1000005664 | Innovative School Software/         | Premium Support Up To 4 On-Site Visits   | \$ 995.00    |
| 3275. | 4500774424 | Goods & General Services              | 12/20/2022 | 1894309     | WESM Gifted/STEAM Mg | 1000015566 | EHP International Inc               | Mirroring System, Wireless Hdmi V-Jetnr  | \$ 5,464.05  |
| 3276. | 4500774510 | Goods & General Services              | 12/20/2022 | 1489001     | LOCKWOOD EL          | 1000022922 | Odp Business Solutions, LLC         | Lexmark Mx822Ade All In One Printer      | \$ 4,170.86  |

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|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 3277. | 4500774519 | Facilities - Goods & General Services | 12/20/2022 | 1888601     | University HS Chartr | 1000006673 | Vista Paint Corporation             | Protec Alkyd Emulsion Gls Atinten To: Vp | \$ 513.68    |
| 3278. | 4500774547 | Goods & General Services              | 12/20/2022 | 1887101     | SOUTH GATE SH        | 1000001506 | A-Z BUS Sales, Inc.                 | Eco-0001-X-03 - Fuel Inj Pigtail         | \$ 365.54    |
| 3279. | 4500774548 | Goods & General Services              | 12/20/2022 | 1698801     | SUNRISE EL           | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4200 Wireless Scanne   | \$ 558.49    |
| 3280. | 4500774549 | Goods & General Services              | 12/20/2022 | 9141901     | Proj Units North-CO  | 1000003130 | Office Solutions                    | 39301 - Wipes Wet Unscented              | \$ 235.64    |
| 3281. | 4500774554 | Facilities - Goods & General Services | 12/20/2022 | 1464001     | WALNUT PARK EL       | 1000001811 | WW Grainger, Inc.                   | 450Y75 Ford F150 AI 5' 6" Pickup Truck D | \$ 1,688.80  |
| 3282. | 4500774555 | Goods & General Services              | 12/20/2022 | 1634201     | COEUR D ALENE EL     | 1000009070 | Stomitch Inc.                       | Tpms Reset                               | \$ 138.00    |
| 3283. | 4500774556 | Goods & General Services              | 12/20/2022 | 1698601     | SUNNY BRAE EL        | 1000006789 | CCC Info Srv                        | Infor Service                            | \$ 198.01    |
| 3284. | 4500774557 | Facilities - Goods & General Services | 12/20/2022 | 9128401     | Fleet Maintenance    | 1000010379 | Kane Innovations / Charles Gilmore  | Kane A5 107 Bitt Key                     | \$ 560.60    |
| 3285. | 4500774558 | Facilities - Goods & General Services | 12/20/2022 | 1328801     | CRESCENT HTS L/A/S/J | 1000005057 | Trane U.S. Inc.                     | A/C Compressor                           | \$ 1,185.40  |
| 3286. | 4500774562 | Facilities - Goods & General Services | 12/20/2022 | 1823801     | Armstrong MS         | 1000006019 | Whittier Fertilizer Co.             | Baseball Diamond Soil                    | \$ 1,497.96  |
| 3287. | 4500774564 | Goods & General Services              | 12/20/2022 | 1645201     | SAN FERNANDO EL      | 1000022653 | Lakeshore Learning Materials, LLC   | Leveled Library Mble Store Cart          | \$ 523.83    |
| 3288. | 4500774565 | Goods & General Services              | 12/20/2022 | 1409601     | GATES EL             | 1000018439 | J Sweigart Inc                      | 4500 Lumen Xga Projector                 | \$ 574.88    |
| 3289. | 4500774566 | Facilities - Goods & General Services | 12/20/2022 | 1316401     | COLFAX CHARTER EL    | 1000001811 | WW Grainger, Inc.                   | Chisel Bit, Sds Plus, 1.8125 Inch, (P.N. | \$ 157.78    |
| 3290. | 4500774567 | Facilities - Goods & General Services | 12/20/2022 | 1848101     | WEBSTER MS           | 1000004599 | Sully Miller Contracting Co.        | Asphaltic Concrete Material              | \$ 16,592.00 |
| 3291. | 4500774568 | Goods & General Services              | 12/20/2022 | 1892101     | LEGACY SH STEAM      | 1000002094 | Betts Company                       | Kit                                      | \$ 55.99     |
| 3292. | 4500774570 | Facilities - Goods & General Services | 12/20/2022 | 1004401     | ITD-IT Supp Services | 1000001478 | Hirsch Pipe & Supply Co.            | Prest1 Nibco Pc611-11n Pxpyp Tee         | \$ 366.62    |
| 3293. | 4500774571 | Facilities - Goods & General Services | 12/20/2022 | 1816801     | Griffith MS          | 1000005411 | Stover Seed Company                 | Seeds Grass Perennial Ryegrass Will Call | \$ 2,671.80  |
| 3294. | 4500774572 | Facilities - Goods & General Services | 12/20/2022 | 1191401     | Widney Career Prep   | 1000006019 | Whittier Fertilizer Co.             | Fertilizer, Dairy, 2.0 Cu. Ft.           | \$ 509.36    |
| 3295. | 4500774574 | Goods & General Services              | 12/20/2022 | 1826801     | NIMITZ MS            | 1000003157 | Radiator Works                      | 1768670 - Radiator B/B Aare              | \$ 1,073.10  |
| 3296. | 4500774575 | Goods & General Services              | 12/20/2022 | 1842501     | MARK TWAIN MS        | 1000004388 | C&M Printing                        | Vcr Forms                                | \$ 18,365.89 |
| 3297. | 4500774576 | Goods & General Services              | 12/20/2022 | 1252701     | BROAD AVE EL         | 1000002094 | Betts Company                       | D-140 - Pad Insert Front Spring          | \$ 870.35    |
| 3298. | 4500774577 | Goods & General Services              | 12/20/2022 | 1668501     | SHERIDAN ST EL       | 1000018217 | Jessie Holder                       | Contract Agreement Choreographer Spr     | \$ 1,000.00  |
| 3299. | 4500774579 | Facilities - Goods & General Services | 12/20/2022 | 1128901     | BSD Auto Maint       | 1000005057 | Trane U.S. Inc.                     | Motor Assembly 1/35Hp                    | \$ 439.75    |
| 3300. | 4500774581 | Goods & General Services              | 12/20/2022 | 1749301     | VERNON CITY EL       | 1000002765 | Pacific Turf Equipment              | 00752896 - U-Joint Ea5H4C Mower          | \$ 6,383.29  |
| 3301. | 4500774582 | Goods & General Services              | 12/20/2022 | 1464101     | SAN ANTONIO EL       | 1000010994 | Midwest Motor Supply Co. Inc.       | 104817 - Drill 9/32 9/32 Hd Jobr         | \$ 1,244.13  |
| 3302. | 4500774585 | Goods & General Services              | 12/20/2022 | 1955301     | Rosemont Ave EEC     | 1000004441 | CDW Government, LLC                 | Asus Zendrive U9M Sdrw-08U9M-U - Dv      | \$ 242.10    |
| 3303. | 4500774587 | Facilities - Goods & General Services | 12/20/2022 | 1824001     | MOUNT GLEASON MS     | 1000018477 | Ferguson Enterprises LLC            | Clamp, Hose, 1-3/16" - 1-3/4"            | \$ 23,792.84 |
| 3304. | 4500774588 | Facilities - Goods & General Services | 12/20/2022 | 1886601     | MARQUEZ SH HPIAM     | 1000005057 | Trane U.S. Inc.                     | Tube Kit 3/4                             | \$ 242.02    |
| 3305. | 4500774593 | Facilities - Goods & General Services | 12/20/2022 | 1698801     | SUNRISE EL           | 1000000064 | Allied Refrigeration, Inc.          | 115V 1/8Hp 3450Rpm Induce                | \$ 275.81    |
| 3306. | 4500774597 | Goods & General Services              | 12/20/2022 | 1850101     | RFK LA SH ARTS       | 1000004550 | Orme Brothers, Inc.                 | Make Hoses                               | \$ 215.32    |
| 3307. | 4500774599 | Goods & General Services              | 12/20/2022 | 1332901     | DAHLIA HTS EL        | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 553.06    |
| 3308. | 4500774601 | Facilities - Goods & General Services | 12/20/2022 | 1811001     | DODSON MS            | 1000004599 | Sully Miller Contracting Co.        | Asphaltic Concrete Material              | \$ 16,592.00 |
| 3309. | 4500774603 | Goods & General Services              | 12/20/2022 | 1383601     | 1ST ST EL            | 1000006597 | Flinn Scientific, Inc.              | MI1006 Slide, Cork                       | \$ 600.32    |
| 3310. | 4500774604 | Goods & General Services              | 12/20/2022 | 1064001     | Fac Maint & Oper-CO  | 1000001042 | Parkhouse Tire Service, Inc.        | 295/60R22.5 - 295/60R22.5 Tire           | \$ 7,980.32  |
| 3311. | 4500774605 | Goods & General Services              | 12/20/2022 | 1827201     | Alfred B. Nobel      | 1000023315 | All American Flags And Banners, LLC | Bust-Out Banner - 12' X 24'              | \$ 2,970.83  |
| 3312. | 4500774606 | Facilities - Goods & General Services | 12/20/2022 | 1479501     | LATONA EL            | 1000006079 | Wright's Supply, Inc.               | 1/2Hp Psc 5.6" 1075 Ds 230V 3Spd Xkit 1  | \$ 306.89    |
| 3313. | 4500774607 | Facilities - Goods & General Services | 12/20/2022 | 1715101     | WEEMES EL            | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 9,600.00  |
| 3314. | 4500774608 | Facilities - Goods & General Services | 12/20/2022 | 1152601     | Beyond The Bell Br   | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 7,200.00  |
| 3315. | 4500774609 | Facilities - Goods & General Services | 12/20/2022 | 1780801     | WILTON PL EL         | 1000004476 | JLN                                 | 25 Series Primer                         | \$ 329.33    |
| 3316. | 4500774613 | Goods & General Services              | 12/20/2022 | 1719801     | TOPANGA EL CS        | 1000004441 | CDW Government, LLC                 | 6653130 Frontrow Lyrik Student Mic       | \$ 217.91    |
| 3317. | 4500774615 | Goods & General Services              | 12/20/2022 | 1886601     | MARQUEZ SH HPIAM     | 1000002286 | International Baccalaureate         | Woodrow Wilson Hs Dpexam Fee_\$20,2      | \$ 20,230.00 |
| 3318. | 4500774616 | Goods & General Services              | 12/20/2022 | 1892801     | WASHINGTON PREP SH   | 1000006597 | Flinn Scientific, Inc.              | Ap1089 Magnetic Stirring Bar 1-5/8       | \$ 19,690.74 |

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Procurement Services and Facilities Services  
Decentralized Low Value Purchase Orders  
**December 2022 Data**

**Median \$ 1,192.76**  
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| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 3319. | 4500774618 | Goods & General Services              | 12/20/2022 | 1668501     | SHERIDAN ST EL       | 1000005953 | Image Iv Systems, Inc.              | HL-L6400Dw Brother Monochrome Printe     | \$ 681.54    |
| 3320. | 4500774619 | Goods & General Services              | 12/20/2022 | 1128901     | BSD Auto Maint       | 1000015092 | UPTOdate, Inc.                      | Renewal Of Uptodate License Agreeemen    | \$ 10,705.00 |
| 3321. | 4500774627 | Goods & General Services              | 12/20/2022 | 1888201     | MAYWOOD ACADEMY SH   | 1000006636 | H & H Auto Parts Wholesale          | Pa30261 - Filter Cabin                   | \$ 29.50     |
| 3322. | 4500774628 | Goods & General Services              | 12/20/2022 | 1749301     | VERNON CITY EL       | 1000002286 | International Baccalaureate         | Downtown Magnets Hs Dp Exam Fee_\$1      | \$ 14,399.00 |
| 3323. | 4500774630 | Goods & General Services              | 12/20/2022 | 1761601     | WARNER EL            | 1000015035 | LA Truck & Auto, Inc.               | 3L3Z-12029Ba/Dg511 - Coil, Ign           | \$ 69.60     |
| 3324. | 4500774631 | Goods & General Services              | 12/20/2022 | 1735601     | UNION EL             | 1000002840 | Advanced Exercise Equipment         | Manufacturers Surcharge                  | \$ 1,022.19  |
| 3325. | 4500774634 | Goods & General Services              | 12/20/2022 | 1806001     | BETHUNE MS           | 1000007749 | Varsity Spirit Fashions & Supplies, | Ws2216A/Wspkg Vsf Women'S Shell          | \$ 5,062.07  |
| 3326. | 4500774635 | Facilities - Goods & General Services | 12/20/2022 | 1556201     | BARRETT EL           | 1000002221 | Quality Equipment Rentals           | Reach Forklift, 43-Foot                  | \$ 620.20    |
| 3327. | 4500774636 | Facilities - Goods & General Services | 12/20/2022 | 1578101     | FLOURNOY EL          | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 2,040.00  |
| 3328. | 4500774637 | Facilities - Goods & General Services | 12/20/2022 | 1826801     | NIMITZ MS            | 1000000835 | Jones Lumber Co.                    | 1042P, 10 - 1*4, #2 Com Kd Pine, S4S 53  | \$ 984.04    |
| 3329. | 4500774641 | Goods & General Services              | 12/20/2022 | 1988101     | Ethel Bradley EEC    | 1000003130 | Office Solutions                    | 39301 - Wipes Wet Unscented              | \$ 257.27    |
| 3330. | 4500774642 | Goods & General Services              | 12/20/2022 | 9146001     | Proj Unit Central-CO | 1000018743 | Music To The Ears Foundation        | Equipment Bundle                         | \$ 6,499.88  |
| 3331. | 4500774646 | Facilities - Goods & General Services | 12/20/2022 | 1892801     | WASHINGTON PREP SH   | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape 44 X 83  | \$ 4,649.84  |
| 3332. | 4500774647 | Facilities - Goods & General Services | 12/20/2022 | 9146001     | Proj Unit Central-CO | 1000000775 | Bdc-Special Waste Services          | Disposal Cost For Non-Hazardous 1 Ton f  | \$ 1,800.00  |
| 3333. | 4500774648 | Facilities - Goods & General Services | 12/20/2022 | 1064001     | Fac Maint & Oper-CO  | 1000007558 | Howard Industries                   | Air Pres Ctrl Spst 3"                    | \$ 105.41    |
| 3334. | 4500774649 | Facilities - Goods & General Services | 12/20/2022 | 1554801     | 92ND ST EL           | 1000005460 | Natec International, Inc.           | Lead Rrp Initial 12/23/22, H. Castillo   | \$ 144.00    |
| 3335. | 4500774650 | Facilities - Goods & General Services | 12/20/2022 | 1663001     | 75TH ST EL           | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 6,240.00  |
| 3336. | 4500774651 | Facilities - Goods & General Services | 12/20/2022 | 1498601     | LOS FELIZ STEMM MAG  | 1000015902 | Turtle ALA, LLC                     | 2 Lamp Retrofit                          | \$ 307.48    |
| 3337. | 4500774652 | Facilities - Goods & General Services | 12/20/2022 | 1199601     | Sp Ed-NonPubSchs/Agc | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 8,700.00  |
| 3338. | 4500774654 | Facilities - Goods & General Services | 12/20/2022 | 1380801     | 52ND ST EL           | 1000005460 | Natec International, Inc.           | Asbestos O&M Initial (2 Days) 12-27-22 & | \$ 204.00    |
| 3339. | 4500774657 | Facilities - Goods & General Services | 12/20/2022 | 1827201     | Alfred B. Nobel      | 1000003515 | Emergency Lighting Equipment        | Ca06100C300 Dc Capacitor Aluminum Ca     | \$ 2,491.90  |
| 3340. | 4500774661 | Facilities - Goods & General Services | 12/20/2022 | 1066501     | Newton St            | 1000004557 | Desoto Sales                        | Armstrong Imperial Text Cottage Tan 514  | \$ 1,247.13  |
| 3341. | 4500774664 | Facilities - Goods & General Services | 12/20/2022 | 9128401     | Fleet Maintenance    | 1000019693 | US Electric Motors Sales            | Non-Stock Item B&G 3/4Hp 1750Rpm 3F      | \$ 3,952.47  |
| 3342. | 4500774669 | Facilities - Goods & General Services | 12/20/2022 | 9128401     | Fleet Maintenance    | 1000016425 | Mike J Mance                        | Garden (Water) Hose, Plastic And Rubbe   | \$ 49.96     |
| 3343. | 4500774672 | Facilities - Goods & General Services | 12/20/2022 | 1602101     | PARMELEE EL          | 1000003515 | Emergency Lighting Equipment        | Myers Oem Battery 12 Volt 105 Ah         | \$ 4,434.75  |
| 3344. | 4500774673 | Facilities - Goods & General Services | 12/20/2022 | 9128401     | Fleet Maintenance    | 1000001811 | WW Grainger, Inc.                   | 9Fgp0 Rain Jacket,Class 3, Type P,Ylw/Gr | \$ 1,360.59  |
| 3345. | 4500774676 | Facilities - Goods & General Services | 12/20/2022 | 1064001     | Fac Maint & Oper-CO  | 1000003861 | A To Z Glass & Mirror Co.           | 23Rd Floor Two Window Replacements       | \$ 9,680.00  |
| 3346. | 4500774677 | Facilities - Goods & General Services | 12/20/2022 | 1860901     | ARLETA SH            | 1000003861 | A To Z Glass & Mirror Co.           | 20Th Floor Window Replacement            | \$ 4,840.00  |
| 3347. | 4500774679 | Facilities - Goods & General Services | 12/20/2022 | 1230301     | PORTER RANCH SCHOOL  | 1000006673 | Vista Paint Corporation             | Duratone Flat Copper Gold Vp31-9428      | \$ 226.01    |
| 3348. | 4500774680 | Facilities - Goods & General Services | 12/20/2022 | 1128901     | BSD Auto Maint       | 1000001572 | Howard Industries                   | Sensor                                   | \$ 80.64     |
| 3349. | 4500774681 | Facilities - Goods & General Services | 12/20/2022 | 1876001     | MIDDLE COLLEGE HS    | 1000001938 | Dal-Tile Corporation                | A3401 0135 Almond Std                    | \$ 1,076.51  |
| 3350. | 4500774682 | Facilities - Goods & General Services | 12/20/2022 | 1152901     | BTB-El Sch Unit      | 1000002013 | Gene Pira, Inc.                     | Descaling And Relining Water Tank        | \$ 23,999.00 |
| 3351. | 4500774685 | Facilities - Goods & General Services | 12/20/2022 | 1128901     | BSD Auto Maint       | 1000006673 | Vista Paint Corporation             | Frz Floral White Vp-26-7598              | \$ 111.87    |
| 3352. | 4500774686 | Facilities - Goods & General Services | 12/20/2022 | 1778301     | RFK Comm Schs-New    | 1000000835 | Jones Lumber Co.                    | Cm-Sss830 Steel Mate Rivet Assembly 1/   | \$ 1,270.20  |
| 3353. | 4500774687 | Facilities - Goods & General Services | 12/20/2022 | 1477501     | LANGDON EL           | 1000004621 | Mobile Mini, Inc                    | Rental Of Cargo Container, 20 Footer     | \$ 449.83    |
| 3354. | 4500774688 | Goods & General Services              | 12/20/2022 | 1865001     | FREMONT SH           | 1000001779 | Itsavvy LLC                         | Trippliteupssmartonline16000Va, Trk856   | \$ 15,713.56 |
| 3355. | 4500774691 | Goods & General Services              | 12/20/2022 | 1887101     | SOUTH GATE SH        | 1000006135 | City Terrace Service, Inc.          | Tow Service                              | \$ 273.75    |
| 3356. | 4500774692 | Facilities - Goods & General Services | 12/20/2022 | 1839001     | WALNUT PARK MS SJ/SL | 1000001811 | WW Grainger, Inc.                   | Vibration Eliminator Support             | \$ 1,467.16  |
| 3357. | 4500774696 | Facilities - Goods & General Services | 12/20/2022 | 1777201     | TORRES RENAISSANCE   | 1000002013 | Gene Pira, Inc.                     | Regulation 4 Testing Elevators Group 2/3 | \$ 4,150.00  |
| 3358. | 4500774699 | Facilities - Goods & General Services | 12/20/2022 | 1128901     | BSD Auto Maint       | 1000005057 | Trane U.S. Inc.                     | Motor 1/3Hp                              | \$ 564.69    |
| 3359. | 4500774701 | Facilities - Goods & General Services | 12/20/2022 | 1243801     | BERTRAND EL          | 1000002013 | Gene Pira, Inc.                     | Regulation 4 Retesting Defic. Sprinkler  | \$ 5,165.00  |
| 3360. | 4500774702 | Facilities - Goods & General Services | 12/20/2022 | 1152901     | BTB-El Sch Unit      | 1000004421 | Shiffler Equipment Sales, Inc.      | Door Wedges                              | \$ 655.35    |

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| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                        | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|--------------|
| 3361. | 4500774705 | Facilities - Goods & General Services | 12/20/2022 | 1891401     | VERDUGO HILLS SH     | 1000004085 | Bavco                              | Backflow Preventer Repair Kit, 2", Wilki | \$ 1,060.44  |
| 3362. | 4500774706 | Facilities - Goods & General Services | 12/20/2022 | 1128101     | Transportn Svcs Div  | 1000018477 | Ferguson Enterprises LLC           | 1" X 1/2" Blk Ci Conc Red                | \$ 9,613.65  |
| 3363. | 4500774709 | Goods & General Services              | 12/20/2022 | 9128401     | Fleet Maintenance    | 1000002606 | F R S Environmental                | Washer Service                           | \$ 1,640.10  |
| 3364. | 4500774711 | Facilities - Goods & General Services | 12/20/2022 | 1064001     | Fac Maint & Oper-CO  | 1000016425 | Mike J Mance                       | 4000 Psi 3/8 X50" Gray Wrapped Hose      | \$ 526.54    |
| 3365. | 4500774712 | Goods & General Services              | 12/20/2022 | 1316401     | COLFAX CHARTER EL    | 1000018168 | Eoneys Clothing Company, LLC       | Navy - T-Shirts                          | \$ 14,488.22 |
| 3366. | 4500774713 | Facilities - Goods & General Services | 12/20/2022 | 1905801     | Friedman Occup Ctr   | 1000004430 | McMaster-Carr Supply Company       | 51045K24 - Coiled Hose                   | \$ 324.97    |
| 3367. | 4500774715 | Facilities - Goods & General Services | 12/20/2022 | 1843401     | VAN NUYS MS          | 1000003501 | HD Supply Construction Supply, Ltd | 22"X 26" Packout Rolling Tool Box        | \$ 1,365.42  |
| 3368. | 4500774716 | Facilities - Goods & General Services | 12/20/2022 | 1756201     | VINTAGE MATH/SCI MAG | 1000004992 | Cal-Best Portable Welder, Inc.     | Trailblazer 325 Repair Service           | \$ 813.98    |
| 3369. | 4500774721 | Facilities - Goods & General Services | 12/20/2022 | 1546601     | NEVIN EL             | 1000004774 | Uni-Com Supply, Inc.               | Wavenet Cat6E Plenum Blue Cmr 1000' f    | \$ 2,901.75  |
| 3370. | 4500774724 | Goods & General Services              | 12/20/2022 | 9143101     | S1 Maintenance JC-CO | 1000003261 | Dieseltron, Inc.                   | 4854Aa - Alternator 240Amp               | \$ 535.05    |
| 3371. | 4500774726 | Facilities - Goods & General Services | 12/20/2022 | 1732901     | 232ND PL EL          | 1000001572 | Howard Industries                  | Gauge 0-60Psi                            | \$ 188.03    |
| 3372. | 4500774727 | Goods & General Services              | 12/20/2022 | 1713701     | 32ND/USC PER ART MAG | 1000006561 | Asbury Environmental Services      | 50/50 Amp Dk600P - Coolant Trinity Am    | \$ 730.09    |
| 3373. | 4500774730 | Goods & General Services              | 12/20/2022 | 1300201     | CHARNOCK ROAD EL     | 1000003428 | Q Press                            | 6" X 11" Postcard On Glossy 14Pt Cardsto | \$ 8,975.20  |
| 3374. | 4500774732 | Goods & General Services              | 12/20/2022 | 1741101     | VANALDEN EL          | 1000018168 | Eoneys Clothing Company, LLC       | Navy Sweatshirt                          | \$ 10,447.40 |
| 3375. | 4500774734 | Goods & General Services              | 12/20/2022 | 1338401     | DEL AMO EL           | 1000022653 | Lakeshore Learning Materials, LLC  | Pp181 Giant Classroom Timer              | \$ 276.60    |
| 3376. | 4500774735 | Facilities - Goods & General Services | 12/20/2022 | 1352101     | EASTMAN EL           | 1000002221 | Quality Equipment Rentals          | Reach Forklift, 43-Foot                  | \$ 650.20    |
| 3377. | 4500774737 | Goods & General Services              | 12/20/2022 | 1300201     | CHARNOCK ROAD EL     | 1000006597 | Flinn Scientific, Inc.             | Ap7744 Acid/Base Indicator Strips        | \$ 3,707.76  |
| 3378. | 4500774739 | Goods & General Services              | 12/20/2022 | 9141001     | C1 Maintenance JC-CO | 1000006597 | Flinn Scientific, Inc.             | Ap7699 Crucible, Porcelain, High Form    | \$ 580.12    |
| 3379. | 4500774741 | Facilities - Goods & General Services | 12/20/2022 | 1409601     | GATES EL             | 1000003555 | Borrmann Metal Center, Inc.        | 12 Ga. Steel Sheet 4' X 8'               | \$ 788.40    |
| 3380. | 4500774742 | Facilities - Goods & General Services | 12/20/2022 | 9142701     | C3 Maintenance JC-CO | 1000003555 | Borrmann Metal Center, Inc.        | 1/4" X 48' X 48" Aluminum Plate          | \$ 1,198.23  |
| 3381. | 4500774743 | Goods & General Services              | 12/20/2022 | 9146001     | Proj Unit Central-CO | 1000018285 | McBride                            | Student Mural                            | \$ 4,680.00  |
| 3382. | 4500774746 | Facilities - Goods & General Services | 12/20/2022 | 1128901     | BSD Auto Maint       | 1000007558 | Howard Industries                  | Mod01393 Gas Ignition Control            | \$ 485.92    |
| 3383. | 4500774750 | Facilities - Goods & General Services | 12/20/2022 | 1786301     | WOODCREST EL         | 1000003501 | HD Supply Construction Supply, Ltd | Vacuum, Shop, Wet And Dry, 2 Gal         | \$ 2,513.92  |
| 3384. | 4500774752 | Goods & General Services              | 12/20/2022 | 1777401     | WILBUR EL            | 1000005561 | Constructive Playthings            | Edx-610 Hop & Skip Ankle Hoops Set Of    | \$ 232.58    |
| 3385. | 4500774753 | Goods & General Services              | 12/20/2022 | 1546601     | NEVIN EL             | 1000023981 | Jacinda Miller                     | Flag Batons                              | \$ 5,790.54  |
| 3386. | 4500774754 | Goods & General Services              | 12/20/2022 | 1306801     | CIENEGA EL           | 1000000446 | LUS Lighthouse Inc.                | 43411 - Holder Reg Permit                | \$ 75.63     |
| 3387. | 4500774756 | Goods & General Services              | 12/20/2022 | 1288101     | Castlebay Lane       | 1000022892 | Gabriel Avila                      | Folklorico Prog 1.5 Hrs P/Wk-Spring      | \$ 1,500.00  |
| 3388. | 4500774758 | Goods & General Services              | 12/20/2022 | 1498001     | PIO PICO MS          | 1000005666 | Music Theatre International        | 5 Performances                           | \$ 3,258.19  |
| 3389. | 4500774759 | Facilities - Goods & General Services | 12/20/2022 | 1456201     | HOLMES EL            | 1000006673 | Vista Paint Corporation            | Tape 24Mm 2090 Blue Single Shrinkwrap    | \$ 1,028.48  |
| 3390. | 4500774760 | Goods & General Services              | 12/20/2022 | 1284901     | CARTHAY EL ES MAG    | 1000023839 | Recwest Outdoor Products, Inc.     | 6' Cast Aluminum Bench, Steel Seat       | \$ 24,987.93 |
| 3391. | 4500774761 | Goods & General Services              | 12/20/2022 | 1479001     | LASSEN EL            | 1000018285 | McBride                            | Murals                                   | \$ 2,840.00  |
| 3392. | 4500774763 | Goods & General Services              | 12/20/2022 | 1064001     | Fac Maint & Oper-CO  | 1000005560 | Napa Auto Parts                    | 7212 - Start Fluid                       | \$ 497.35    |
| 3393. | 4500774764 | Goods & General Services              | 12/20/2022 | 1049301     | School Svs-M&O C3(Cs | 1000000603 | Thorson Motor Center               | Pt1428 - Conn.Knock Sensor 1 Ter         | \$ 85.85     |
| 3394. | 4500774765 | Facilities - Goods & General Services | 12/20/2022 | 1880701     | RAMONA HS            | 1000007664 | Amigos Nursery LLC-1               | Sod                                      | \$ 10,801.00 |
| 3395. | 4500774768 | Facilities - Goods & General Services | 12/20/2022 | 1264401     | SATURN EL            | 1000001787 | The Pm Group                       | Sep Printing 200 Pp + Cover              | \$ 3,426.01  |
| 3396. | 4500774771 | Goods & General Services              | 12/20/2022 | 1052501     | BSD-Gen Stores Whse  | 1000003978 | Evident, Inc.                      | Luminol Reagents 4 Oz Mix                | \$ 110.00    |
| 3397. | 4500774772 | Goods & General Services              | 12/20/2022 | 1457601     | HOOPER PC            | 1000001679 | Bob Wondries Ford                  | Ac3Z*2B511*A                             | \$ 432.52    |
| 3398. | 4500774773 | Goods & General Services              | 12/20/2022 | 1476701     | LANE EL              | 1000017561 | Vae Industries Corporation         | V3 Aluminum Frame 10X10'                 | \$ 23,050.19 |
| 3399. | 4500774774 | Facilities - Goods & General Services | 12/20/2022 | 1857101     | CANOGA PARK SH       | 1000000064 | Allied Refrigeration, Inc.         | Csg-163-S 409991                         | \$ 2,326.20  |
| 3400. | 4500774775 | Facilities - Goods & General Services | 12/20/2022 | 1862101     | FAIRFAX SH           | 1000000835 | Jones Lumber Co.                   | Lumber Popular, 1" X 8" X 12'            | \$ 885.94    |
| 3401. | 4500774776 | Facilities - Goods & General Services | 12/20/2022 | 1532101     | MILLER EL            | 1000000826 | Dunn-Edwards Corporation           | 4-5 Gallon Buckets Dew 327 Lily          | \$ 758.70    |
| 3402. | 4500774777 | Goods & General Services              | 12/20/2022 | 1450701     | HELIOTROPE EL        | 1000003347 | Universal Mercantile Exchange      | Bh-310H Clear Placstic Name Tag Holder   | \$ 1,686.30  |

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Decentralized Low Value Purchase Orders  
**December 2022 Data**

**Median \$ 1,192.76**  
**Average \$ 3,348.76**

| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|--------------|
| 3403. | 4500774783 | Facilities - Goods & General Services | 12/20/2022 | 1309601     | CITY TERRACE EL      | 1000005057 | Trane U.S. Inc.                   | A/C Compressor                           | \$ 1,357.73  |
| 3404. | 4500774786 | Facilities - Goods & General Services | 12/20/2022 | 1231201     | LAWSON ACAD A/M/S    | 1000014124 | Penner Partitions, Inc.           | Weis / Robart Phenolic 3/4 Formica Toile | \$ 3,266.00  |
| 3405. | 4500774787 | Goods & General Services              | 12/20/2022 | 1814201     | FULTON COLLEGE PREP  | 1000002368 | Texas Educational Paperbacks      | Beloved                                  | \$ 641.37    |
| 3406. | 4500774788 | Goods & General Services              | 12/20/2022 | 1822601     | LE CONTE MS          | 1000000282 | Vex Robotics, Inc.                | 276-2177 2-Wire Motor 393                | \$ 1,636.12  |
| 3407. | 4500774789 | Goods & General Services              | 12/20/2022 | 1852901     | BANNING SH           | 1000005123 | Toshiba Business Solutions        | HI-L6250Dw Mono Laser Brother            | \$ 4,215.75  |
| 3408. | 4500774790 | Facilities - Goods & General Services | 12/20/2022 | 1857501     | CARSON SH            | 1000000117 | Garvey Equipment Co.              | 25In Trimmer Mower                       | \$ 3,832.50  |
| 3409. | 4500774791 | Facilities - Goods & General Services | 12/20/2022 | 1490401     | Logan Acad Globl Eco | 1000000117 | Garvey Equipment Co.              | String Trimmer                           | \$ 18,247.08 |
| 3410. | 4500774792 | Goods & General Services              | 12/20/2022 | 1617901     | KINGSLEY EL          | 1000004019 | Best Buy Stores, L.P.             | 3 Start-Teck Heavy Duty Poetable Cart    | \$ 1,639.37  |
| 3411. | 4500774793 | Goods & General Services              | 12/20/2022 | 9141601     | C2 Maintenance JC-CO | 1000001205 | Paxton/Patterson LLC              | 251042 Grinder, Tungsten                 | \$ 790.16    |
| 3412. | 4500774795 | Facilities - Goods & General Services | 12/20/2022 | 1249301     | BREED EL             | 1000000826 | Dunn-Edwards Corporation          | 7-5 Gallon Buckets Vin-L- Stripe Int/Ext | \$ 1,181.41  |
| 3413. | 4500774796 | Facilities - Goods & General Services | 12/20/2022 | 1128901     | BSD Auto Maint       | 1000003024 | Rayvern Lighting Supply Co, Inc.  | Led4.5Wt6.5E17/Fil/827-Dim-G7            | \$ 151.64    |
| 3414. | 4500774797 | Facilities - Goods & General Services | 12/20/2022 | 1048101     | Sch Serv - M&O C3    | 1000019693 | US Electric Motors Sales          | Motor Genteq 1 Hp 1625 Rpm 48Fr          | \$ 520.99    |
| 3415. | 4500774798 | Goods & General Services              | 12/20/2022 | 1556201     | BARRETT EL           | 1000008834 | Steve Weiss Music, Inc.           | Yam-Rm -Absf-S                           | \$ 7,956.31  |
| 3416. | 4500774800 | Goods & General Services              | 12/20/2022 | 1861001     | PANORAMA SH          | 1000005560 | Napa Auto Parts                   | 55231-26150 - Filter, Air Grp Etv        | \$ 452.77    |
| 3417. | 4500774801 | Goods & General Services              | 12/20/2022 | 1405501     | GARDEN GROVE EL      | 1000022653 | Lakeshore Learning Materials, LLC | Easy-Build Bricks-Starter Set            | \$ 852.15    |
| 3418. | 4500774802 | Goods & General Services              | 12/20/2022 | 1852901     | BANNING SH           | 1000006295 | Cintas Corporation                | Uniforms, Shop Rags, Floor Mats          | \$ 107.78    |
| 3419. | 4500774803 | Facilities - Goods & General Services | 12/20/2022 | 1208901     | AMBLER EL            | 1000014569 | American Reclamation, Inc.        | Roll-Off Service Std M&O S1              | \$ 330.47    |
| 3420. | 4500774810 | Facilities - Goods & General Services | 12/20/2022 | 1901001     | West Valley Occup Ct | 1000000521 | M & K Metal Co.                   | Crs Sheet 20 Gax48X120                   | \$ 432.53    |
| 3421. | 4500774812 | Goods & General Services              | 12/20/2022 | 1347901     | DORRIS PLACE EL      | 1000002606 | F R S Environmental               | Parts Washer Fluid                       | \$ 1,533.89  |
| 3422. | 4500774813 | Facilities - Goods & General Services | 12/20/2022 | 1888101     | SOUTH EAST SH        | 1000000708 | JJJ Supply Inc.                   | L72-106 2004Cd10Inbd Diffuser T-Bar      | \$ 271.30    |
| 3423. | 4500774814 | Facilities - Goods & General Services | 12/20/2022 | 1125601     | Dist Nursing Svc     | 1000000573 | New Tangram, L.L.C.               | Fee - Prevailing Wage Labor To Reocnfig  | \$ 15,877.50 |
| 3424. | 4500774816 | Goods & General Services              | 12/20/2022 | 1665801     | MC KINLEY EL         | 1000006636 | H & H Auto Parts Wholesale        | Abs Valve                                | \$ 401.70    |
| 3425. | 4500774821 | Facilities - Goods & General Services | 12/20/2022 | 1930801     | Thomas Jefferson CAS | 1000005580 | Sun-Ex Venetian Blind Co, Inc.    | 2" Levolor Cord Tilt/Vinyl Tape 47.25 X  | \$ 934.30    |
| 3426. | 4500774822 | Goods & General Services              | 12/20/2022 | 1064001     | Fac Maint & Oper-CO  | 1000004373 | Arey-Jones Educational            | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 553.06    |
| 3427. | 4500774823 | Goods & General Services              | 12/20/2022 | 1820701     | CONTRERAS LC ALC     | 1000004373 | Arey-Jones Educational            | Datalogic Gyrphon 4200 Wireless Scanne   | \$ 415.99    |
| 3428. | 4500774831 | Goods & General Services              | 12/20/2022 | 1064001     | Fac Maint & Oper-CO  | 1000008834 | Steve Weiss Music, Inc.           | Yam-Ms94114Ch-Cust                       | \$ 2,841.53  |
| 3429. | 4500774832 | Goods & General Services              | 12/20/2022 | 9128401     | Fleet Maintenance    | 1000004441 | CDW Government, LLC               | Fujitsu Fi-7030 - Scanner                | \$ 2,815.03  |
| 3430. | 4500774806 | Goods & General Services              | 12/21/2022 | 1776101     | CDS JOHNSON          | 1000006295 | Cintas Corporation                | Uniform Service                          | \$ 328.94    |
| 3431. | 4500774808 | Goods & General Services              | 12/21/2022 | 1872501     | KENNEDY SH           | 1000005753 | Integrated Image, Inc.            | Laserjetpro M501Dn                       | \$ 14,488.38 |
| 3432. | 4500774809 | Goods & General Services              | 12/21/2022 | 1951401     | Dolores St EEC       | 1000015566 | EHP International Inc             | Ipevo Vzr Doc Cameras                    | \$ 6,268.88  |
| 3433. | 4500774817 | Facilities - Goods & General Services | 12/21/2022 | 1064001     | Fac Maint & Oper-CO  | 1000001572 | Howard Industries                 | Three Way Stamped Supply Tru-Aire        | \$ 431.07    |
| 3434. | 4500774818 | Goods & General Services              | 12/21/2022 | 1857501     | CARSON SH            | 1000005753 | Integrated Image, Inc.            | Hp Lim501N Toner                         | \$ 2,662.38  |
| 3435. | 4500774819 | Goods & General Services              | 12/21/2022 | 1166701     | East Valley          | 1000017263 | Vari Sales Corporation            | Silver Post Brace Kit                    | \$ 7,285.20  |
| 3436. | 4500774826 | Facilities - Goods & General Services | 12/21/2022 | 1128901     | BSD Auto Maint       | 1000003341 | Officefurniture.Com               | Item # 220264, 3 Drawer 36" Lateral File | \$ 24,869.22 |
| 3437. | 4500774827 | Goods & General Services              | 12/21/2022 | 1851701     | CONTRERAS BUS TOUR   | 1000015035 | LA Truck & Auto, Inc.             | Sa873Rm - Starter 05 F450 6.8            | \$ 164.62    |
| 3438. | 4500774835 | Facilities - Goods & General Services | 12/21/2022 | 1460301     | HUBBARD EL           | 1000002762 | Astro Audio Video Lighting, Inc.  | Da-Lite #40823 12X12 Motorized Proj Sc   | \$ 3,234.38  |
| 3439. | 4500774836 | Goods & General Services              | 12/21/2022 | 1315101     | COLDWATER CYN EL     | 1000016926 | Riverside Assessments, LLC        | Sku#1622313 Wjiv Achievement Stand       | \$ 566.13    |
| 3440. | 4500774838 | Facilities - Goods & General Services | 12/21/2022 | 1901001     | West Valley Occup Ct | 1000018477 | Ferguson Enterprises LLC          | Faucet, Lavatory, Center Set Metering, 4 | \$ 14,465.11 |
| 3441. | 4500774839 | Facilities - Goods & General Services | 12/21/2022 | 1808001     | BYRD MS              | 1000001811 | BWW Grainger, Inc.                | Paste, Spackling                         | \$ 1,093.12  |
| 3442. | 4500774840 | Goods & General Services              | 12/21/2022 | 1032201     | Linked Learning      | 1000001197 | Wswest, LLC                       | Tbb100332 - Cap,Exterior Guard Rail      | \$ 29.20     |
| 3443. | 4500774842 | Facilities - Goods & General Services | 12/21/2022 | 9128401     | Fleet Maintenance    | 1000002762 | Astro Audio Video Lighting, Inc.  | Furman PI-Proc Power Conditioner         | \$ 627.78    |
| 3444. | 4500774843 | Facilities - Goods & General Services | 12/21/2022 | 1586301     | 116TH ST EL          | 1000006019 | Whittier Fertilizer Co.           | Fertilizer, Dairy, 2.0 Cu. Ft.           | \$ 1,910.10  |

**Board Meeting: February 7, 2023**  
Procurement Services and Facilities Services  
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| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 3445. | 4500774844 | Facilities - Goods & General Services | 12/21/2022 | 1728801     | 28TH ST EL           | 1000005018 | Sign-Mart                           | Oracal Paint Mask - 811-48 48"X50 Yards  | \$ 1,645.95  |
| 3446. | 4500774845 | Goods & General Services              | 12/21/2022 | 1588901     | Open Charter         | 1000006636 | H & H Auto Parts Wholesale          | 65Ghr - Battery                          | \$ 1,297.43  |
| 3447. | 4500774847 | Facilities - Goods & General Services | 12/21/2022 | 1674001     | SHORT EL             | 1000005088 | Aztec Technology Corporation        | 40' Container ,Painted Beige And Two Do  | \$ 6,876.60  |
| 3448. | 4500774850 | Facilities - Goods & General Services | 12/21/2022 | 1813701     | FROST MS             | 1000014569 | American Reclamation, Inc.          | Roll-Off Service Std/Emerg M&O Pus       | \$ 585.63    |
| 3449. | 4500774852 | Goods & General Services              | 12/21/2022 | 9128401     | Fleet Maintenance    | 1000000303 | The Library Store, Inc.             | 11-0Carpets For Kids Reading By The Boc  | \$ 693.10    |
| 3450. | 4500774857 | Goods & General Services              | 12/21/2022 | 1134101     | Sch Police Dept      | 1000004732 | William V Macgill & Co.             | 79200Lindsay Recovery Couch              | \$ 2,485.67  |
| 3451. | 4500774858 | Goods & General Services              | 12/21/2022 | 1052501     | BSD-Gen Stores Whse  | 1000015035 | LA Truck & Auto, Inc.               | Spark Plug                               | \$ 2.44      |
| 3452. | 4500774859 | Goods & General Services              | 12/21/2022 | 1735601     | UNION EL             | 1000006135 | City Terrace Service, Inc.          | Tow                                      | \$ 750.00    |
| 3453. | 4500774860 | Facilities - Goods & General Services | 12/21/2022 | 1352101     | EASTMAN EL           | 1000002823 | Atlas Galvanizing LLC               | Gate Frames 8' X10'X 1 1/2" Pipe         | \$ 6,164.25  |
| 3454. | 4500774861 | Facilities - Goods & General Services | 12/21/2022 | 1028601     | LD Central           | 1000000835 | Jones Lumber Co.                    | 2041Kd.12 - 2X4 12' #1&Btr Df S4S Kd     | \$ 691.67    |
| 3455. | 4500774863 | Facilities - Goods & General Services | 12/21/2022 | 9142201     | M&O Food Services-CO | 1000019509 | Big Al's Motors Sales And Services  | Double Shaft Motor : 8104-014: 1/4Hp, 8  | \$ 2,080.06  |
| 3456. | 4500774865 | Goods & General Services              | 12/21/2022 | 1774901     | ROOSEVELT SH         | 1000018903 | Undercar Specialty Inc              | Oil Seal                                 | \$ 195.97    |
| 3457. | 4500774867 | Facilities - Goods & General Services | 12/21/2022 | 1147201     | Newman Nutri Ctr     | 1000006079 | Wright's Supply, Inc.               | 1/3Hp Psc 5.6" 825 Cf 460V Te Bb 7.5U    | \$ 289.68    |
| 3458. | 4500774868 | Facilities - Goods & General Services | 12/21/2022 | 1958901     | Gates St EEC         | 1000006673 | Vista Paint Corporation             | Paint, Uniprime, White                   | \$ 6,335.13  |
| 3459. | 4500774869 | Facilities - Goods & General Services | 12/21/2022 | 1107001     | Ad/Oc Ed-Cen Of Inst | 1000002820 | J & S Circuit Breakers, Inc.        | Lad7B106C-N Terminal Block Shneider      | \$ 173.31    |
| 3460. | 4500774870 | Facilities - Goods & General Services | 12/21/2022 | 1258901     | BRYSON EL            | 1000018477 | Ferguson Enterprises LLC            | Ty3211 1/2 Brs Ty-L 165 Sr Pend          | \$ 7,367.16  |
| 3461. | 4500774873 | Facilities - Goods & General Services | 12/21/2022 | 1497301     | LORNE EL             | 1000000076 | Norton Electric Wholesale Mart      | Meyer'S Hub 4" St10                      | \$ 3,054.75  |
| 3462. | 4500774875 | Facilities - Goods & General Services | 12/21/2022 | 1247301     | BONITA EL            | 1000020390 | TSI Protective Services             | Lanai Rd Es Fire Watch Services For Wee  | \$ 17,914.00 |
| 3463. | 4500774876 | Facilities - Goods & General Services | 12/21/2022 | 1206801     | ALLESANDRO EL        | 1000004774 | Uni-Com Supply, Inc.                | 12V 26Ah Battery Nb                      | \$ 632.91    |
| 3464. | 4500774878 | Facilities - Goods & General Services | 12/21/2022 | 1874101     | LACES MAG            | 1000002900 | Bayer HVAC, Inc.                    | Copeland Compressor                      | \$ 15,137.72 |
| 3465. | 4500774879 | Facilities - Goods & General Services | 12/21/2022 | 1852901     | BANNING SH           | 1000002900 | Bayer HVAC, Inc.                    | Shipping                                 | \$ 4,788.62  |
| 3466. | 4500774882 | Goods & General Services              | 12/21/2022 | 1800901     | ADAMS MS             | 1000004373 | Arey-Jones Educational              | Hp Laserjet Pro Mfp M227Fdw 207 Inch     | \$ 1,701.70  |
| 3467. | 4500774884 | Goods & General Services              | 12/21/2022 | 1024201     | LD West              | 1000003787 | Waxie Sanitary Supply               | 1314 - Utility Tilt Truck - 1 Cu - Black | \$ 781.22    |
| 3468. | 4500774887 | Facilities - Goods & General Services | 12/21/2022 | 1953201     | Logan St EEC         | 1000003214 | Ganahl Lumber Company               | Lumber, Df, C Btr, S4S, 2" X 4" X 10'    | \$ 10,563.81 |
| 3469. | 4500774889 | Facilities - Goods & General Services | 12/21/2022 | 1760401     | Science Ac STEM Mag  | 1000005345 | Chemco Products Co.                 | Chemklean 9472 Closed Loop Treatment     | \$ 2,203.13  |
| 3470. | 4500774890 | Goods & General Services              | 12/21/2022 | 1756901     | Boys Acad Leader     | 1000011015 | Heartland Video Systems, Inc.       | Cobalt Digital 9902-Udx                  | \$ 7,866.14  |
| 3471. | 4500774891 | Facilities - Goods & General Services | 12/21/2022 | 1064001     | Fac Maint & Oper-CO  | 1000006079 | Wright's Supply, Inc.               | 1/2Hp Spp 48 1725 Rb 115V Aol Bb 48Z     | \$ 369.63    |
| 3472. | 4500774892 | Facilities - Goods & General Services | 12/21/2022 | 1763401     | WEIGAND EL           | 1000004299 | Airgas, Inc                         | Acetylene Large Acl, 2011                | \$ 774.30    |
| 3473. | 4500774893 | Facilities - Goods & General Services | 12/21/2022 | 1881401     | Reseda Charter HS    | 1000002913 | Russell Sigler, Inc.                | Ofm 1/4Hp 1075Rpm 10Mfd                  | \$ 670.74    |
| 3474. | 4500774894 | Facilities - Goods & General Services | 12/21/2022 | 9128401     | Fleet Maintenance    | 1000000835 | Jones Lumber Co.                    | Lumber, Df, C Btr, S4S, 4' X 6" X 8'     | \$ 674.86    |
| 3475. | 4500774895 | Goods & General Services              | 12/21/2022 | 1741101     | VANALDEN EL          | 1000002265 | Shaya Tech Inc Consulting           | Flx-Spc 16In Prem Wob Chr-Bu             | \$ 205.84    |
| 3476. | 4500774896 | Goods & General Services              | 12/21/2022 | 1128901     | BSD Auto Maint       | 1000001205 | Paxton/Patterson LLC                | Nailer, Framing, Pneumatic               | \$ 11,341.33 |
| 3477. | 4500774898 | Facilities - Goods & General Services | 12/21/2022 | 1152901     | BTB-El Sch Unit      | 1000000183 | Intermountain Lock & Security Suppl | Corbin Rus Cr1000-114-A01-62A2-630 D     | \$ 8,987.65  |
| 3478. | 4500774899 | Facilities - Goods & General Services | 12/21/2022 | 1881402     | Reseda CHS PA Mag    | 1000019693 | US Electric Motors Sales            | Em3586 Economaster, 1/3Hp 1075Rpm        | \$ 459.93    |
| 3479. | 4500774900 | Facilities - Goods & General Services | 12/21/2022 | 1727401     | 20TH ST EL           | 1000004299 | Airgas, Inc                         | Acetylene Large Acl, 2011                | \$ 1,085.46  |
| 3480. | 4500774901 | Facilities - Goods & General Services | 12/21/2022 | 1587701     | 135TH ST EL          | 1000002913 | Russell Sigler, Inc.                | Idm 1/16Hp 3450Rmp 208V                  | \$ 242.74    |
| 3481. | 4500774902 | Facilities - Goods & General Services | 12/21/2022 | 1152901     | BTB-El Sch Unit      | 1000002900 | Bayer HVAC, Inc.                    | Draft Inducer Assembly W/Gaskets         | \$ 2,695.67  |
| 3482. | 4500774904 | Goods & General Services              | 12/21/2022 | 9146601     | Const Insp JC-CO     | 1000003007 | Raymond Geddes & Company, Inc.      | Dog Man Beveled Eraser 24/Box            | \$ 2,322.52  |
| 3483. | 4500774909 | Goods & General Services              | 12/21/2022 | 1706801     | TELFAR EL            | 1000021691 | Mobile Communications America Inc   | Repair The Steady Red Led Alarm          | \$ 437.42    |
| 3484. | 4500774910 | Facilities - Goods & General Services | 12/21/2022 | 1835201     | PEARY MS             | 1000003515 | Emergency Lighting Equipment        | Myers Oem Battery 12V 105 Ah             | \$ 7,117.50  |
| 3485. | 4500774911 | Facilities - Goods & General Services | 12/21/2022 | 1776701     | WHITE POINT EL       | 1000001572 | Howard Industries                   | L150-4 Limit Switch                      | \$ 83.82     |
| 3486. | 4500774912 | Facilities - Goods & General Services | 12/21/2022 | 1371201     | FAIR EL              | 1000002820 | J & S Circuit Breakers, Inc.        | Flsr-70-N 600V Littlefuse                | \$ 413.73    |

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|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 3487. | 4500774913 | Goods & General Services              | 12/21/2022 | 1206801     | ALLESANDRO EL        | 1000000240 | Stitch City Ind                     | Mac Pro                                  | \$ 2,124.36  |
| 3488. | 4500774914 | Facilities - Goods & General Services | 12/21/2022 | 1195701     | WILLENBERG SP ED CTR | 1000020390 | TSI Protective Services             | Weekday Rate - Fire Watch Services       | \$ 2,504.25  |
| 3489. | 4500774915 | Goods & General Services              | 12/21/2022 | 1547901     | NEWCASTLE EL         | 1000004441 | CDW Government, LLC                 | Office,Supply                            | \$ 225.00    |
| 3490. | 4500774916 | Facilities - Goods & General Services | 12/21/2022 | 1152901     | BTB-El Sch Unit      | 1000000183 | Intermountain Lock & Security Suppl | Corbin Rus Cr1000-114-A01-Ho8-630 Dn     | \$ 20,543.63 |
| 3491. | 4500774917 | Goods & General Services              | 12/21/2022 | 1951201     | Dacotah St EEC       | 1000002409 | Apple Inc.                          | Mlyu3Am/A Usb-C Power Adapter            | \$ 348.54    |
| 3492. | 4500774920 | Facilities - Goods & General Services | 12/21/2022 | 1480801     | Laurel CACT Mag      | 1000001811 | WW Grainger, Inc.                   | Multipurpose Ladder: 23 Ft Extended Lad  | \$ 5,846.98  |
| 3493. | 4500774921 | Facilities - Goods & General Services | 12/21/2022 | 1868301     | GRANT SH             | 1000023832 | KB Electric Motors LLC              | Century 3/4 1075/3                       | \$ 217.31    |
| 3494. | 4500774922 | Facilities - Goods & General Services | 12/21/2022 | 1861001     | PANORAMA SH          | 1000000708 | JJJ Supply Inc.                     | Khl24A35A Rac Heat Pump                  | \$ 4,516.68  |
| 3495. | 4500774923 | Facilities - Goods & General Services | 12/21/2022 | 1803801     | BANCROFT MS          | 1000001572 | Howard Industries                   | Ntxmmx36A142Ba (Mxz-4C36Na2-U1) M        | \$ 7,329.73  |
| 3496. | 4500774924 | Goods & General Services              | 12/21/2022 | 1867701     | MONTREY HS           | 1000022653 | Lakeshore Learning Materials, LLC   | Classic Dollhouse Furnisher              | \$ 2,058.82  |
| 3497. | 4500774925 | Goods & General Services              | 12/21/2022 | 1198001     | Deaf Elem-Various    | 1000015628 | Jones & Bartlett Learning LLC       | Nva: Fund Of Fire Fighter Skills 4E      | \$ 406.30    |
| 3498. | 4500774928 | Facilities - Goods & General Services | 12/21/2022 | 1128901     | BSD Auto Maint       | 1000003515 | Emergency Lighting Equipment        | Ca10000C200 Dc Capacitor, 10000 Mf @     | \$ 3,822.76  |
| 3499. | 4500774929 | Facilities - Goods & General Services | 12/21/2022 | 1204201     | HARVARD EL           | 1000000835 | Jones Lumber Co.                    | 4081L.12 - 4X8 12' #1&Btr Df S4S L/S-Jw  | \$ 803.08    |
| 3500. | 4500774930 | Facilities - Goods & General Services | 12/21/2022 | 1491801     | LOMA VISTA EL        | 1000002586 | Environmental Construction Grp      | Grand View Es Covid Contract Custodial S | \$ 9,027.00  |
| 3501. | 4500774931 | Facilities - Goods & General Services | 12/21/2022 | 1064001     | Fac Maint & Oper-CO  | 1000016323 | Dyne Technologies                   | Standard Fire Sprinkler-Physical Perform | \$ 1,000.00  |
| 3502. | 4500774934 | Goods & General Services              | 12/21/2022 | 1024201     | LD West              | 1000004373 | Arey-Jones Educational              | Hp Laserjet Pro Mfp M227Fdw              | \$ 301.67    |
| 3503. | 4500774936 | Goods & General Services              | 12/21/2022 | 1809001     | CARNEGIE MS          | 1000015628 | Jones & Bartlett Learning LLC       | Nve: Emergency Care & Trans Of The Sic   | \$ 656.78    |
| 3504. | 4500774937 | Facilities - Goods & General Services | 12/21/2022 | 1064001     | Fac Maint & Oper-CO  | 1000006937 | Anixter Inc                         | Master Lock K1 Box Key Blanks            | \$ 1,292.98  |
| 3505. | 4500774938 | Facilities - Goods & General Services | 12/21/2022 | 1884301     | SAN FERNANDO SH      | 1000014569 | American Reclamation, Inc.          | Pick Up And Disposal Of Construction De  | \$ 352.47    |
| 3506. | 4500774939 | Facilities - Goods & General Services | 12/21/2022 | 1128901     | BSD Auto Maint       | 1000019693 | US Electric Motors Sales            | K022C Marathon, 1-1/2Hp 1725Rpm 56H      | \$ 759.85    |
| 3507. | 4500774940 | Goods & General Services              | 12/21/2022 | 1152901     | BTB-El Sch Unit      | 1000001260 | Surfas                              | Display Stand, Tiered                    | \$ 839.18    |
| 3508. | 4500774942 | Facilities - Goods & General Services | 12/21/2022 | 1345201     | DOLORES EL           | 1000018017 | Johnsv Inc                          | V6-412080-170 Rev Valve                  | \$ 434.66    |
| 3509. | 4500774944 | Facilities - Goods & General Services | 12/21/2022 | 1515301     | ORCHARD ACADEMIES 2  | 1000006673 | Vista Paint Corporation             | Duratone Flat-Alta Loma Brown            | \$ 331.59    |
| 3510. | 4500774949 | Goods & General Services              | 12/21/2022 | 1706801     | TELFAR EL            | 1000003946 | Hillyard Inc                        | Floor Machine Bds 43/175 C 17In. 1.5Hp   | \$ 1,680.10  |
| 3511. | 4500774950 | Facilities - Goods & General Services | 12/21/2022 | 1826401     | NIGHTINGALE MS       | 1000023832 | KB Electric Motors LLC              | Em3590 Century 3/4 1075/3 W/ Blower      | \$ 799.35    |
| 3512. | 4500774952 | Facilities - Goods & General Services | 12/21/2022 | 1802801     | AUDUBON MS           | 1000023832 | KB Electric Motors LLC              | 420/440 Micmil. 420/440 Motor W/ Blw     | \$ 547.50    |
| 3513. | 4500774954 | Goods & General Services              | 12/21/2022 | 9143301     | Proj Units South-CO  | 1000001785 | Accrediting Commission For Schools  | John R. Wooden High School Wasc          | \$ 1,130.00  |
| 3514. | 4500774957 | Goods & General Services              | 12/21/2022 | 1128901     | BSD Auto Maint       | 1000001785 | Accrediting Commission For Schools  | John H. Francis Polytechnic Hs Wasc      | \$ 1,130.00  |
| 3515. | 4500774958 | Goods & General Services              | 12/21/2022 | 1237201     | OCHOA LC             | 1000001785 | Accrediting Commission For Schools  | Independence High School Wasc            | \$ 1,130.00  |
| 3516. | 4500774959 | Goods & General Services              | 12/21/2022 | 1868301     | GRANT SH             | 1000001785 | Accrediting Commission For Schools  | Hilda L. Solis Learning Academy School   | \$ 1,130.00  |
| 3517. | 4500774960 | Goods & General Services              | 12/21/2022 | 1457601     | HOOPER PC            | 1000009950 | The Brand Wave                      | Wall Padding 144" X 6'- Indoor Panel     | \$ 11,098.75 |
| 3518. | 4500774963 | Goods & General Services              | 12/21/2022 | 1316401     | COLFAX CHARTER EL    | 1000000307 | Pacific Onesource, Inc.             | Activpanel 9 86"                         | \$ 5,017.51  |
| 3519. | 4500774968 | Facilities - Goods & General Services | 12/21/2022 | 1064001     | Fac Maint & Oper-CO  | 1000006405 | Progressive Fastening Syst, Inc.    | 22 Watt Generator                        | \$ 1,859.31  |
| 3520. | 4500774969 | Goods & General Services              | 12/21/2022 | 1884301     | SAN FERNANDO SH      | 1000001260 | Surfas                              | Pastry Blender                           | \$ 181.52    |
| 3521. | 4500774970 | Facilities - Goods & General Services | 12/21/2022 | 9128401     | Fleet Maintenance    | 1000006673 | Vista Paint Corporation             | Carefree Semi-Room 206 Off White         | \$ 381.12    |
| 3522. | 4500774972 | Goods & General Services              | 12/21/2022 | 1634201     | COEUR D ALENE EL     | 1000001134 | Star Educational Systems            | Eglass Station - 50"                     | \$ 9,487.82  |
| 3523. | 4500774973 | Facilities - Goods & General Services | 12/21/2022 | 1775201     | SOLIS LEARNING ACAD  | 1000006673 | Vista Paint Corporation             | Weathermaster Green Stucco-Vp-26-889     | \$ 436.53    |
| 3524. | 4500774975 | Goods & General Services              | 12/21/2022 | 1231101     | POINDEXTER LAMOTTE E | 1000006149 | ABC Graphics                        | Epson Sure Color 17270 44" Printer       | \$ 6,377.91  |
| 3525. | 4500774976 | Goods & General Services              | 12/21/2022 | 1238101     | MAYWOOD EL           | 1000001122 | Pearson Education, Inc.             | Azar: Fundamentals Of English Grammar    | \$ 16,101.64 |
| 3526. | 4500774979 | Goods & General Services              | 12/21/2022 | 9128401     | Fleet Maintenance    | 1000010060 | Tehq LLC                            | Ppa T46 Portable Fm Transmitter W/17C    | \$ 8,900.00  |
| 3527. | 4500774980 | Goods & General Services              | 12/21/2022 | 1064001     | Fac Maint & Oper-CO  | 1000004019 | Best Buy Stores, L.P.               | 4 Lg 75Uqa Smart Tb                      | \$ 4,291.55  |
| 3528. | 4500774983 | Goods & General Services              | 12/21/2022 | 1936501     | Kennedy-San Fern CAS | 1000001785 | Accrediting Commission For Schools  | Los Angeles Center For Enriched Studies  | \$ 1,130.00  |

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| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 3529. | 4500774984 | Goods & General Services              | 12/21/2022 | 1614801     | PRESIDENT EL         | 1000001785 | Accrediting Commission For Schools  | Joseph Le Conte Middle School Wasc       | \$ 1,130.00  |
| 3530. | 4500774985 | Goods & General Services              | 12/21/2022 | 1128901     | BSD Auto Maint       | 1000001785 | Accrediting Commission For Schools  | John Marshall High School Wasc           | \$ 1,130.00  |
| 3531. | 4500774988 | Goods & General Services              | 12/21/2022 | 1554801     | 92ND ST EL           | 1000001785 | Accrediting Commission For Schools  | John F. Kennedy High School Wasc         | \$ 1,130.00  |
| 3532. | 4500774989 | Facilities - Goods & General Services | 12/21/2022 | 1728801     | 28TH ST EL           | 1000003501 | HD Supply Construction Supply, Ltd  | M18 Transfer Pump                        | \$ 278.79    |
| 3533. | 4500774990 | Goods & General Services              | 12/21/2022 | 9141001     | C1 Maintenance JC-CO | 1000006149 | ABC Graphics                        | Colortrac - 42" Scanner - Model# Sci 42C | \$ 10,561.95 |
| 3534. | 4500774991 | Goods & General Services              | 12/21/2022 | 1894301     | WESM HLTH/SPORTS ME  | 1000000724 | Henry Schein, Inc.                  | Mini-Band Exercise Latex Yellow 9X2"     | \$ 2,232.72  |
| 3535. | 4500774993 | Goods & General Services              | 12/21/2022 | 1371201     | FAIR EL              | 1000001785 | Accrediting Commission For Schools  | John H. Liechty Middle School Wasc       | \$ 1,130.00  |
| 3536. | 4500774995 | Goods & General Services              | 12/21/2022 | 1052501     | BSD-Gen Stores Whse  | 1000001785 | Accrediting Commission For Schools  | John Adams Middle School Wasc            | \$ 1,130.00  |
| 3537. | 4500774996 | Facilities - Goods & General Services | 12/21/2022 | 1508201     | MALABAR EL           | 1000023832 | KB Electric Motors LLC              | D2850 1Hp 460V Fasco Motor               | \$ 627.99    |
| 3538. | 4500774997 | Goods & General Services              | 12/21/2022 | 1443801     | HARRISON EL          | 1000001785 | Accrediting Commission For Schools  | James A. Garfield High School Wasc       | \$ 1,130.00  |
| 3539. | 4500774998 | Goods & General Services              | 12/21/2022 | 1649301     | San Pascual STEAM Mg | 1000001785 | Accrediting Commission For Schools  | Huntington Park High School Wasc         | \$ 1,130.00  |
| 3540. | 4500774999 | Goods & General Services              | 12/21/2022 | 1558201     | 93RD ST EL           | 1000001785 | Accrediting Commission For Schools  | Hollywood Hs Wasc                        | \$ 1,130.00  |
| 3541. | 4500775002 | Goods & General Services              | 12/21/2022 | 1889301     | VAN NUYS SH          | 1000020389 | California Future Problem Solving   | Fps Membership                           | \$ 1,750.00  |
| 3542. | 4500775003 | Goods & General Services              | 12/21/2022 | 1682201     | 66TH ST EL           | 1000001785 | Accrediting Commission For Schools  | John Hope High School Wasc               | \$ 1,130.00  |
| 3543. | 4500775005 | Facilities - Goods & General Services | 12/21/2022 | 1052501     | BSD-Gen Stores Whse  | 1000012486 | Encore Welding & Industrial Supply, | Miller Arcreach 12 Suitcase With Dura Fl | \$ 8,322.18  |
| 3544. | 4500775006 | Goods & General Services              | 12/21/2022 | 9146001     | Proj Unit Central-CO | 1000001785 | Accrediting Commission For Schools  | John C. Fremont High School Wasc         | \$ 1,130.00  |
| 3545. | 4500775007 | Goods & General Services              | 12/21/2022 | 1817901     | HOLLENBECK MS        | 1000001785 | Accrediting Commission For Schools  | James Monroe High School Wasc            | \$ 1,130.00  |
| 3546. | 4500775008 | Goods & General Services              | 12/21/2022 | 1432901     | HADDON EL            | 1000001785 | Accrediting Commission For Schools  | James Madison Middle School Wasc         | \$ 1,130.00  |
| 3547. | 4500775009 | Goods & General Services              | 12/21/2022 | 1371201     | FAIR EL              | 1000001785 | Accrediting Commission For Schools  | Humamitas Acad Of Art & Tech.@Torres     | \$ 1,130.00  |
| 3548. | 4500775010 | Goods & General Services              | 12/21/2022 | 1134101     | Sch Police Dept      | 1000005340 | Seating Component Mfg, Inc.         | 8' Expanded Metal Table Benches And 2    | \$ 4,511.40  |
| 3549. | 4500775011 | Goods & General Services              | 12/21/2022 | 1585701     | 107TH ST EL          | 1000001785 | Accrediting Commission For Schools  | Libra Academy @ Marquez Hs - Wasc        | \$ 1,130.00  |
| 3550. | 4500775012 | Goods & General Services              | 12/21/2022 | 9128401     | Fleet Maintenance    | 1000001785 | Accrediting Commission For Schools  | John Muir Middle School Wasc             | \$ 1,130.00  |
| 3551. | 4500775013 | Facilities - Goods & General Services | 12/21/2022 | 1889301     | VAN NUYS SH          | 1000001811 | WW Grainger, Inc.                   | Relay, 2Pdt, 24V, Dc Coil, 8-Pin Lathem  | \$ 565.46    |
| 3552. | 4500775014 | Facilities - Goods & General Services | 12/21/2022 | 9128401     | Fleet Maintenance    | 1000010343 | Advanced Entertainment Technology   | Unit, Movie Screen, 12' X 12 And Hardwa  | \$ 1,782.66  |
| 3553. | 4500775016 | Facilities - Goods & General Services | 12/21/2022 | 1052501     | BSD-Gen Stores Whse  | 1000010343 | Advanced Entertainment Technology   | Movie Screen Unit, 10' X 10' And Hardw   | \$ 1,561.47  |
| 3554. | 4500775017 | Goods & General Services              | 12/21/2022 | 1275301     | CANOGA PARK EL       | 1000001785 | Accrediting Commission For Schools  | Jane Addams High School Wasc             | \$ 1,130.00  |
| 3555. | 4500775018 | Goods & General Services              | 12/21/2022 | 1734201     | MEYLER EL            | 1000001785 | Accrediting Commission For Schools  | Jack London Continuation Hs Wasc         | \$ 1,130.00  |
| 3556. | 4500775022 | Goods & General Services              | 12/21/2022 | 1871601     | SANTEE EDUC COMPLEX  | 1000001785 | Accrediting Commission For Schools  | James A. Foshay Lc Wasc                  | \$ 1,130.00  |
| 3557. | 4500775024 | Goods & General Services              | 12/21/2022 | 1024401     | LD South             | 1000001785 | Accrediting Commission For Schools  | International Studies Lc - Wasc          | \$ 1,610.00  |
| 3558. | 4500775025 | Goods & General Services              | 12/21/2022 | 1728801     | 28TH ST EL           | 1000001785 | Accrediting Commission For Schools  | Huntington Park Inst Of Applied Medicin  | \$ 1,130.00  |
| 3559. | 4500775026 | Goods & General Services              | 12/21/2022 | 1347901     | DORRIS PLACE EL      | 1000001785 | Accrediting Commission For Schools  | Humanities & Arts Academy Of La -Wasc    | \$ 1,130.00  |
| 3560. | 4500775027 | Goods & General Services              | 12/21/2022 | 1756201     | VINTAGE MATH/SCI MAC | 1000001785 | Accrediting Commission For Schools  | Henry David Thoreau Hs - Wasc            | \$ 1,130.00  |
| 3561. | 4500775028 | Goods & General Services              | 12/21/2022 | 1905801     | Friedman Occup Ctr   | 1000001785 | Accrediting Commission For Schools  | Harold Mcalister High School (Cysis)     | \$ 1,830.00  |
| 3562. | 4500775029 | Goods & General Services              | 12/21/2022 | 9128401     | Fleet Maintenance    | 1000001785 | Accrediting Commission For Schools  | Elizabeth Learning Center - Wasc         | \$ 1,130.00  |
| 3563. | 4500775030 | Goods & General Services              | 12/21/2022 | 1739801     | ALTA CALIFORNIA EL   | 1000001785 | Accrediting Commission For Schools  | Hubert Howe Bancroft Ms Wasc             | \$ 1,130.00  |
| 3564. | 4500775031 | Goods & General Services              | 12/21/2022 | 1312301     | CLOVER EL            | 1000001785 | Accrediting Commission For Schools  | Horace Mann UCLA Community School        | \$ 1,130.00  |
| 3565. | 4500775032 | Goods & General Services              | 12/21/2022 | 1258901     | BRYSON EL            | 1000001785 | Accrediting Commission For Schools  | Harris Newmark High School - Wasc        | \$ 1,130.00  |
| 3566. | 4500775033 | Goods & General Services              | 12/21/2022 | 1231101     | POINDEXTER LAMOTTE E | 1000001785 | Accrediting Commission For Schools  | El Sereno Ms - Wasc                      | \$ 1,130.00  |
| 3567. | 4500775034 | Goods & General Services              | 12/21/2022 | 1891701     | MaCES Magnet         | 1000001785 | Accrediting Commission For Schools  | Eagle Tree High School - Wasc            | \$ 1,130.00  |
| 3568. | 4500775035 | Goods & General Services              | 12/21/2022 | 1663001     | 75TH ST EL           | 1000001785 | Accrediting Commission For Schools  | Downtown Magnets Hs - Wasc               | \$ 1,130.00  |
| 3569. | 4500775036 | Facilities - Goods & General Services | 12/21/2022 | 1128901     | BSD Auto Maint       | 1000001523 | AAA Electric Motor Sales            | 1/10 Hp - Nidec - 9657 (D503)            | \$ 292.74    |
| 3570. | 4500775037 | Facilities - Goods & General Services | 12/21/2022 | 1740201     | MOSK EL              | 1000014124 | Penner Partitions, Inc.             | Weis/Robart Phenolic 3/4 Formica Toilet  | \$ 1,950.00  |

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|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|--------------|
| 3571. | 4500775040 | Goods & General Services              | 12/21/2022 | 1398601     | FRANKLIN EL          | 1000001785 | Accrediting Commission For Schools | Highland Park High School - Wasc         | \$ 1,130.00  |
| 3572. | 4500775041 | Goods & General Services              | 12/21/2022 | 1294201     | ESTRELLA EL          | 1000001785 | Accrediting Commission For Schools | Glenn Hammond Curtiss Ms - Wasc          | \$ 1,130.00  |
| 3573. | 4500775042 | Goods & General Services              | 12/21/2022 | 1643801     | RUSSELL EL           | 1000001785 | Accrediting Commission For Schools | Critical Design & Gaming Sch@Hawkins     | \$ 1,130.00  |
| 3574. | 4500775044 | Goods & General Services              | 12/21/2022 | 1332901     | DAHIA HTS EL         | 1000004373 | Arey-Jones Educational             | Hp Elitebook 640 G9                      | \$ 6,962.73  |
| 3575. | 4500775046 | Goods & General Services              | 12/21/2022 | 1862101     | FAIRFAX SH           | 1000002634 | Los Angeles Opera Company          | Pacifico Dance Company                   | \$ 1,775.00  |
| 3576. | 4500775047 | Facilities - Goods & General Services | 12/21/2022 | 1739701     | VALLEY VIEW EL       | 1000004774 | Uni-Com Supply, Inc.               | Detector, Smoke/Heat Fci #Asd-Ptl3-Iv    | \$ 2,690.80  |
| 3577. | 4500775048 | Facilities - Goods & General Services | 12/21/2022 | 1024201     | LD West              | 1000014124 | Penner Partitions, Inc.            | Weis / Robart Phenolic 3/4 Formica Toile | \$ 3,595.00  |
| 3578. | 4500775049 | Facilities - Goods & General Services | 12/21/2022 | 1128901     | BSD Auto Maint       | 1000014124 | Penner Partitions, Inc.            | Weis/Robart Phenolic 3/4 Formica Toilet  | \$ 3,091.00  |
| 3579. | 4500775050 | Goods & General Services              | 12/21/2022 | 1823501     | MARINA DEL REY MS    | 1000001785 | Accrediting Commission For Schools | Henry T. Gage Middle School - Wasc       | \$ 1,130.00  |
| 3580. | 4500775051 | Goods & General Services              | 12/21/2022 | 1637001     | ROSEMONT EL          | 1000001785 | Accrediting Commission For Schools | Richard A. Vladovic Harbor Teac P Wasc   | \$ 1,130.00  |
| 3581. | 4500775052 | Goods & General Services              | 12/21/2022 | 1284901     | CARTHAY EL ES MAG    | 1000001785 | Accrediting Commission For Schools | Daniel Pearl Magnet High School - Wasc   | \$ 1,130.00  |
| 3582. | 4500775053 | Goods & General Services              | 12/21/2022 | 1861801     | WILSON SH            | 1000006264 | American Moving Parts              | Leveling Valve End Link                  | \$ 15.33     |
| 3583. | 4500775055 | Goods & General Services              | 12/21/2022 | 1321001     | MADISON EL           | 1000001240 | Music & Arts                       | 0194940 Tenor Sax Mouthpiece             | \$ 2,221.31  |
| 3584. | 4500775058 | Facilities - Goods & General Services | 12/21/2022 | 9128401     | Fleet Maintenance    | 1000023832 | KB Electric Motors LLC             | 9657 1/10 Hp 1550Rpm W/ Blower Asse      | \$ 310.08    |
| 3585. | 4500775059 | Facilities - Goods & General Services | 12/21/2022 | 1836301     | SEPULVEDA MS         | 1000001481 | United Rentals Inc.                | Light Tower, 6Kw                         | \$ 1,988.00  |
| 3586. | 4500775060 | Goods & General Services              | 12/21/2022 | 1868601     | HAMILTON SH-COMPLEX  | 1000001785 | Accrediting Commission For Schools | Helen Bernstein Hs -Wasc                 | \$ 1,130.00  |
| 3587. | 4500775061 | Goods & General Services              | 12/21/2022 | 1147501     | Food Services Div    | 1000001785 | Accrediting Commission For Schools | Grover Cleveland Charter Hs -Wasc        | \$ 1,130.00  |
| 3588. | 4500775062 | Goods & General Services              | 12/21/2022 | 9128401     | Fleet Maintenance    | 1000001785 | Accrediting Commission For Schools | Green Design At Diego Rivera Learning C  | \$ 1,130.00  |
| 3589. | 4500775063 | Goods & General Services              | 12/21/2022 | 1217801     | ARAGON EL            | 1000001785 | Accrediting Commission For Schools | Early College Academy - Wasc             | \$ 1,130.00  |
| 3590. | 4500775064 | Goods & General Services              | 12/21/2022 | 1531501     | MILES EL             | 1000001785 | Accrediting Commission For Schools | David Starr Jordan High School - Wasc    | \$ 1,130.00  |
| 3591. | 4500775069 | Facilities - Goods & General Services | 12/21/2022 | 1005101     | Instructional Tech   | 1000002820 | J & S Circuit Breakers, Inc.       | 30A 3P 480V 25K Ite Circuit Breaker      | \$ 1,166.91  |
| 3592. | 4500775070 | Goods & General Services              | 12/21/2022 | 1585701     | 107TH ST EL          | 1000001785 | Accrediting Commission For Schools | Maya Angelou Community Hs - Wasc         | \$ 1,130.00  |
| 3593. | 4500775071 | Goods & General Services              | 12/21/2022 | 1128901     | BSD Auto Maint       | 1000001785 | Accrediting Commission For Schools | Dorothy V. Johnson Hs Cds - Wasc         | \$ 1,130.00  |
| 3594. | 4500775073 | Goods & General Services              | 12/21/2022 | 1804501     | CASTRO MS            | 1000006597 | Flinn Scientific, Inc.             | Fb1836Plant Pigments And Photo-          | \$ 348.06    |
| 3595. | 4500775074 | Goods & General Services              | 12/21/2022 | 1873601     | LOS ANGELES SH       | 1000002876 | Bluum USA                          | 5 Hp Laserjet Pro M428F M42Fdn Laser P   | \$ 3,126.23  |
| 3596. | 4500775080 | Facilities - Goods & General Services | 12/21/2022 | 1065601     | District Admin Ofc   | 1000007664 | Amigos Nursery LLC-1               | Steer Manure                             | \$ 825.55    |
| 3597. | 4500775086 | Goods & General Services              | 12/21/2022 | 9128401     | Fleet Maintenance    | 1000006169 | Photo Warehouse                    | 901-201 Ultrafine Blk & Wht D-76 Type F  | \$ 670.37    |
| 3598. | 4500775095 | Goods & General Services              | 12/21/2022 | 1881403     | Reseda CHS Sci Mag   | 1000002535 | Sweeney's Custom Muffler           | Muffler                                  | \$ 1,302.50  |
| 3599. | 4500775100 | Goods & General Services              | 12/21/2022 | 1892101     | LEGACY SH STEAM      | 1000005957 | Decker Equipment                   | Carpeted Seated Riser Set 96In. X 36In.  | \$ 6,784.84  |
| 3600. | 4500775105 | Facilities - Goods & General Services | 12/21/2022 | 9128401     | Fleet Maintenance    | 1000006873 | H.Co. Computer Products            | Fuse, Gma-1-R 1 Amp Small                | \$ 153.30    |
| 3601. | 4500775106 | Goods & General Services              | 12/21/2022 | 1824001     | MOUNT GLEASON MS     | 1000002606 | F R S Environmental                | Part On Parts Washer                     | \$ 1,567.27  |
| 3602. | 4500775107 | Goods & General Services              | 12/21/2022 | 1854301     | BELMONT SH           | 1000003521 | Bornstein Co, Inc.                 | Handset Cord Coco Brown 12Ft             | \$ 4,212.47  |
| 3603. | 4500775108 | Goods & General Services              | 12/21/2022 | 1128901     | BSD Auto Maint       | 1000000307 | Pacific Onesource, Inc.            | Ipf Wall Mount Installation              | \$ 20,250.00 |
| 3604. | 4500775110 | Goods & General Services              | 12/21/2022 | 1862101     | FAIRFAX SH           | 1000010994 | Midwest Motor Supply Co. Inc.      | Shop Supplies                            | \$ 416.10    |
| 3605. | 4500775111 | Facilities - Goods & General Services | 12/21/2022 | 1763701     | Welby Way Chtr       | 1000005729 | Aul Pipe Tubing & Steel, Inc.      | Galv Fb 1/4"X6"X6" (12Pcs) W/ Holes Pe   | \$ 295.56    |
| 3606. | 4500775114 | Facilities - Goods & General Services | 12/21/2022 | 1823701     | MARKHAM MS           | 1000015015 | Karndean International, LLC        | LI Pl, Llp303 Antq Heart Pine            | \$ 4,801.95  |
| 3607. | 4500775115 | Goods & General Services              | 12/21/2022 | 1758901     | WADSWORTH EL         | 1000014741 | Pacific Coast Hobbies Inc.         | Gt Spec Tire (2), Front Purple           | \$ 1,120.02  |
| 3608. | 4500775121 | Facilities - Goods & General Services | 12/21/2022 | 1621901     | RAYMOND AVE EL       | 1000001523 | AAA Electric Motor Sales           | Belt - A40                               | \$ 65.05     |
| 3609. | 4500775122 | Goods & General Services              | 12/21/2022 | 1853601     | BELL SH              | 1000007778 | J.W. Pepper & Son, Inc.            | 11401322                                 | \$ 223.98    |
| 3610. | 4500775124 | Facilities - Goods & General Services | 12/21/2022 | 1049301     | School Svs-M&O C3(Cs | 1000005345 | Chemco Products Co.                | Motor With Pump 3/4 Cooling Tower        | \$ 6,825.05  |
| 3611. | 4500775126 | Facilities - Goods & General Services | 12/21/2022 | 1807501     | BURROUGHS MS         | 1000005913 | Goodwill Disposal Co.              | Large Containers - Rubbish Disposal      | \$ 2,463.75  |
| 3612. | 4500775127 | Goods & General Services              | 12/21/2022 | 1587701     | 135TH ST EL          | 1000009398 | Idrive Inc.                        | Idrive Bus 12.5 Tb Yr Sub 121022-120923  | \$ 1,499.75  |

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|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|------------------------------------|------------------------------------------|--------------|
| 3613. | 4500775130 | Goods & General Services              | 12/21/2022 | 1871601     | SANTEE EDUC COMPLEX  | 1000002163 | Guitar Center Stores, Inc.         | Musicians Gear Hickory Drum Sticks 10 P  | \$ 1,935.97  |
| 3614. | 4500775131 | Facilities - Goods & General Services | 12/21/2022 | 1472601     | KESTER EL            | 1000004611 | JJJ Floor Covering, Inc.           | Shaw Walk Off Mat Path Tile Color: Ebon  | \$ 1,228.33  |
| 3615. | 4500775133 | Facilities - Goods & General Services | 12/21/2022 | 1256201     | BROOKLYN AVE EL      | 1000006405 | Progressive Fastening Syst, Inc.   | Sneco 2-1/2 Collated Galvanized Screw    | \$ 521.22    |
| 3616. | 4500775136 | Facilities - Goods & General Services | 12/21/2022 | 1128901     | BSD Auto Maint       | 1000000826 | Dunn-Edwards Corporation           | Ever30-0-U-1 5 Everest Int Es U Base [De | \$ 207.50    |
| 3617. | 4500775138 | Goods & General Services              | 12/21/2022 | 1771901     | Rivera LC STEAM Acad | 1000009398 | Idrive Inc.                        | Idrive Ent 40Tb Yr Sub 080222-080223     | \$ 4,800.00  |
| 3618. | 4500775140 | Facilities - Goods & General Services | 12/21/2022 | 1872701     | KING-DREW MED MAG    | 1000003456 | Bohnhoff Lumber Co, Inc.           | Wo5Fasrw9-10 +5/4 White Oak Fas Kd R     | \$ 1,828.03  |
| 3619. | 4500775142 | Goods & General Services              | 12/21/2022 | 1687801     | MONTARA AVE EL       | 1000004373 | Arey-Jones Educational             | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 488.92    |
| 3620. | 4500775143 | Goods & General Services              | 12/21/2022 | 1888101     | SOUTH EAST SH        | 1000004373 | Arey-Jones Educational             | Datalogic Gryphon 4220 Wired Scanner-    | \$ 623.73    |
| 3621. | 4500775144 | Goods & General Services              | 12/21/2022 | 1128901     | BSD Auto Maint       | 1000001660 | 562 Printing                       | Bronze Package (250 Sq. Ft. Of Banner M  | \$ 1,500.00  |
| 3622. | 4500775150 | Facilities - Goods & General Services | 12/21/2022 | 1687301     | ESCALANTE EL         | 1000005210 | Western Illuminated Plastics       | Shipping (Tax Exempt)                    | \$ 1,385.46  |
| 3623. | 4500775151 | Goods & General Services              | 12/21/2022 | 1383601     | 1ST ST EL            | 1000023995 | Inspirat Learning Inc              | Inspirat Vr Lab Starter Kit              | \$ 1,717.50  |
| 3624. | 4500775160 | Goods & General Services              | 12/21/2022 | 1128901     | BSD Auto Maint       | 1000004373 | Arey-Jones Educational             | Bretford Cube Toploader 40 Unit Cart     | \$ 11,085.52 |
| 3625. | 4500775170 | Goods & General Services              | 12/21/2022 | 1852901     | BANNING SH           | 1000002102 | Mini Coach, Inc.                   | Paint Left Rear Side                     | \$ 700.00    |
| 3626. | 4500775129 | Goods & General Services              | 12/22/2022 | 1531501     | MILES EL             | 1000015035 | LA Truck & Auto, Inc.              | 18A1206 - Rotor, Frt                     | \$ 173.65    |
| 3627. | 4500775147 | Facilities - Goods & General Services | 12/22/2022 | 1128901     | BSD Auto Maint       | 1000016003 | Jorgenson Companies                | 100207216, Harwood Locker Bench, 120     | \$ 1,049.80  |
| 3628. | 4500775148 | Facilities - Goods & General Services | 12/22/2022 | 1778301     | RFK Comm Schs-New    | 1000017466 | Home Depot USA, Inc.               | Razor-Back 48 In. Wood Handle Digging S  | \$ 1,432.36  |
| 3629. | 4500775154 | Facilities - Goods & General Services | 12/22/2022 | 1787701     | Woodlake Charter     | 1000001811 | WW Grainger, Inc.                  | Auger, Earth, Gas Powered                | \$ 1,800.45  |
| 3630. | 4500775166 | Facilities - Goods & General Services | 12/22/2022 | 1456201     | HOLMES EL            | 1000000858 | Omega Industrial Supply, Inc.      | Lubricant, Breakaway                     | \$ 817.83    |
| 3631. | 4500775171 | Goods & General Services              | 12/22/2022 | 1128901     | BSD Auto Maint       | 1000014151 | American Casual                    | Smallstaffshirt, Trk 85675, Manuelg      | \$ 21,488.27 |
| 3632. | 4500775174 | Facilities - Goods & General Services | 12/22/2022 | 1328801     | CRESCENT HTS L/A/S/J | 1000017466 | Home Depot USA, Inc.               | Milwaukee M12 Fuel Orbital Detail Sand   | \$ 784.02    |
| 3633. | 4500775176 | Facilities - Goods & General Services | 12/22/2022 | 1152601     | Beyond The Bell Br   | 1000019364 | Premier Property Preservation, LLC | Covid Contract Custodial Support Rg Fro  | \$ 240.00    |
| 3634. | 4500775178 | Facilities - Goods & General Services | 12/22/2022 | 1764401     | WEST ATHENS EL       | 1000001572 | Howard Industries                  | 591: Kit Combustion Blower 350           | \$ 1,550.49  |
| 3635. | 4500775188 | Facilities - Goods & General Services | 12/22/2022 | 1345201     | DOLORES EL           | 1000004774 | Uni-Com Supply, Inc.               | 12V 7Ah Battery                          | \$ 917.61    |
| 3636. | 4500775204 | Goods & General Services              | 12/22/2022 | 1269901     | CAHUENGA EL          | 1000006113 | Complete Business Systems          | 36" Canon Poster Printer - Customized P  | \$ 3,556.56  |
| 3637. | 4500775205 | Facilities - Goods & General Services | 12/22/2022 | 1738401     | VALERIO EL           | 1000006019 | Whittier Fertilizer Co.            | Baseball Diamond Soil                    | \$ 1,104.86  |
| 3638. | 4500775206 | Facilities - Goods & General Services | 12/22/2022 | 1822601     | LE CONTE MS          | 1000001383 | Refrigeration Supplies Dist        | Transformer Mars 50321 Multitap 120-4    | \$ 158.42    |
| 3639. | 4500775208 | Goods & General Services              | 12/22/2022 | 1823801     | Armstrong MS         | 1000004373 | Arey-Jones Educational             | Datalogic Gryphon 4220 Wired Scanner-    | \$ 623.73    |
| 3640. | 4500775211 | Facilities - Goods & General Services | 12/22/2022 | 1777301     | TORRES ENG & TECH    | 1000006673 | Vista Paint Corporation            | 01020D005 Contreras Green Vp-26-8145     | \$ 2,776.22  |
| 3641. | 4500775214 | Facilities - Goods & General Services | 12/22/2022 | 1211701     | ANDASOL EL           | 1000019364 | Premier Property Preservation, LLC | Covid Contract Custodial Support Rg Fro  | \$ 870.00    |
| 3642. | 4500775215 | Facilities - Goods & General Services | 12/22/2022 | 1872501     | KENNEDY SH           | 1000005526 | Reliable Metal Products            | Metal Duct Square Elbow                  | \$ 387.63    |
| 3643. | 4500775216 | Facilities - Goods & General Services | 12/22/2022 | 1152701     | L A'S Best           | 1000006024 | R & S Overhead Doors of            | * Removal Of Damaged Loop Detectors *    | \$ 1,302.00  |
| 3644. | 4500775217 | Facilities - Goods & General Services | 12/22/2022 | 9128401     | Fleet Maintenance    | 1000001811 | WW Grainger, Inc.                  | Milwaukee Pressing Tool Kit,18V,14-3/16  | \$ 9,463.63  |
| 3645. | 4500775220 | Facilities - Goods & General Services | 12/22/2022 | 1876801     | MONROE SH            | 1000005729 | Aul Pipe Tubing & Steel, Inc.      | Galvanized, 2" Sq X .188 X 20'           | \$ 2,561.71  |
| 3646. | 4500775221 | Facilities - Goods & General Services | 12/22/2022 | 1128901     | BSD Auto Maint       | 1000000064 | Allied Refrigeration, Inc.         | Johna350Aa-1 Electr.Contr -30-130 5140   | \$ 883.75    |
| 3647. | 4500775222 | Facilities - Goods & General Services | 12/22/2022 | 1300201     | CHARNOCK ROAD EL     | 1000005345 | Chemco Products Co.                | Cooling Tower Drip Pan With Drain Line   | \$ 10,096.25 |
| 3648. | 4500775225 | Facilities - Goods & General Services | 12/22/2022 | 1401401     | FRIES EL             | 1000001811 | WW Grainger, Inc.                  | Smoke Candles 3Klj8, Pk 12               | \$ 123.33    |
| 3649. | 4500775226 | Facilities - Goods & General Services | 12/22/2022 | 1128901     | BSD Auto Maint       | 1000002820 | J & S Circuit Breakers, Inc.       | Lcl20U0030-277-N 30A 277V Coil 3P Ligh   | \$ 2,179.05  |
| 3650. | 4500775230 | Facilities - Goods & General Services | 12/22/2022 | 1239201     | OLYMPIC PC           | 1000001383 | Refrigeration Supplies Dist        | Mini-Split Line Set W/Flare Nuts 1/4 X 1 | \$ 348.43    |
| 3651. | 4500775231 | Facilities - Goods & General Services | 12/22/2022 | 1839001     | WALNUT PARK MS SJ/SL | 1000019509 | Big Al's Motors Sales And Services | Motor:7475**                             | \$ 545.14    |
| 3652. | 4500775234 | Facilities - Goods & General Services | 12/22/2022 | 1064001     | Fac Maint & Oper-CO  | 1000015169 | National Time & Signal Corporation | 24Vdc, 250Va, Filtered & Non-Regulated   | \$ 4,485.00  |
| 3653. | 4500775235 | Facilities - Goods & General Services | 12/22/2022 | 1048201     | School Serv-M&O So 1 | 1000023832 | KB Electric Motors LLC             | Wheel A10-10A X 3/4                      | \$ 477.98    |
| 3654. | 4500775236 | Facilities - Goods & General Services | 12/22/2022 | 1128901     | BSD Auto Maint       | 1000006673 | Vista Paint Corporation            | Monochem Dexcoat 2700 Textured 5G-G      | \$ 1,652.36  |

**Board Meeting: February 7, 2023**  
Procurement Services and Facilities Services  
Decentralized Low Value Purchase Orders  
**December 2022 Data**

**Median \$ 1,192.76**  
**Average \$ 3,348.76**

| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 3655. | 4500775244 | Goods & General Services              | 12/22/2022 | 1857101     | CANOGA PARK SH       | 1000004373 | Arey-Jones Educational              | Hp Color Laserjet Pro Mfp M283Fdw        | \$ 977.84    |
| 3656. | 4500775246 | Facilities - Goods & General Services | 12/22/2022 | 1872301     | Rodia HS             | 1000002586 | Environmental Construction Grp      | Chandler Es' Covid Contract Support      | \$ 23,520.00 |
| 3657. | 4500775247 | Facilities - Goods & General Services | 12/22/2022 | 1909201     | Evans CAS            | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 8,160.00  |
| 3658. | 4500775248 | Goods & General Services              | 12/22/2022 | 1461601     | HUMPHREYS EL         | 1000006173 | Fred M Boerner Co.                  | 2872261 - Sensor,Temp Turbo Inlet        | \$ 12,840.17 |
| 3659. | 4500775250 | Facilities - Goods & General Services | 12/22/2022 | 1563001     | NORMANDIE EL         | 1000003659 | Tek Time Systems, Inc.              | Shipping/Delivery/Freight Charge (Tax Ex | \$ 1,685.81  |
| 3660. | 4500775253 | Facilities - Goods & General Services | 12/22/2022 | 1052501     | BSD-Gen Stores Whse  | 1000004148 | Richard S Dawson Company            | 100208561 - Crest Flue Temp Sensor 4-V   | \$ 899.00    |
| 3661. | 4500775254 | Facilities - Goods & General Services | 12/22/2022 | 1049901     | Envmtl Hlth&Safety   | 1000023832 | KB Electric Motors LLC              | A26 Belt - A26                           | \$ 397.49    |
| 3662. | 4500775256 | Goods & General Services              | 12/22/2022 | 1224701     | AVALON GARDENS EL    | 1000006135 | City Terrace Service, Inc.          | Tow                                      | \$ 450.00    |
| 3663. | 4500775258 | Goods & General Services              | 12/22/2022 | 1128101     | Transportn Svcs Div  | 1000006173 | Fred M Boerner Co.                  | 3903652 - V Clamp,5.9L Trb.Adp/Exh       | \$ 18,197.03 |
| 3664. | 4500775262 | Facilities - Goods & General Services | 12/22/2022 | 9141001     | C1 Maintenance JC-CO | 1000011678 | Parts Town, LLC                     | Capillary Tube, .097" Od X .046" Id X 12 | \$ 2,049.20  |
| 3665. | 4500775263 | Facilities - Goods & General Services | 12/22/2022 | 1888101     | SOUTH EAST SH        | 1000002803 | United Refrigeration, Inc.          | Danfoss Relay                            | \$ 447.52    |
| 3666. | 4500775266 | Facilities - Goods & General Services | 12/22/2022 | 1128901     | BSD Auto Maint       | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 8,160.00  |
| 3667. | 4500775267 | Facilities - Goods & General Services | 12/22/2022 | 1761401     | NAVA COLL PREP ACAD  | 1000005414 | Beacon Sales Acquisition Inc.       | Cement, Roof, Elastomeric, Tropical, 2.8 | \$ 24,165.61 |
| 3668. | 4500775271 | Facilities - Goods & General Services | 12/22/2022 | 1457501     | HOOVER EL            | 1000002590 | Fuller Truck Accessories            | Truck Cross Bed Toolbox Aluminum Mat     | \$ 1,031.27  |
| 3669. | 4500775273 | Facilities - Goods & General Services | 12/22/2022 | 1868601     | HAMILTON SH-COMPLEX  | 1000003459 | California Marquee                  | Controller Board                         | \$ 1,820.20  |
| 3670. | 4500775277 | Goods & General Services              | 12/22/2022 | 1052501     | BSD-Gen Stores Whse  | 1000005974 | Bertrand Music Enterprises          | Drumhead 6'                              | \$ 188.90    |
| 3671. | 4500775283 | Facilities - Goods & General Services | 12/22/2022 | 1695901     | STRATHERN EL         | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 7,680.00  |
| 3672. | 4500775288 | Facilities - Goods & General Services | 12/22/2022 | 9142901     | N1 Maintenance JC-CO | 1000002586 | Environmental Construction Grp      | Covid Contract Custodial Support - Rg Ra | \$ 9,600.00  |
| 3673. | 4500775294 | Facilities - Goods & General Services | 12/22/2022 | 1049201     | School Serv-M&O So 2 | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor 34" X 105" Gray Rm.           | \$ 2,185.32  |
| 3674. | 4500775295 | Facilities - Goods & General Services | 12/22/2022 | 1515301     | ORCHARD ACADEMIES 2  | 1000001364 | Claridge Products & Equip, Inc.     | C-S44X6Lcs:Mb S-4 Lcs Boards             | \$ 3,590.29  |
| 3675. | 4500775297 | Goods & General Services              | 12/22/2022 | 1128901     | BSD Auto Maint       | 1000005352 | Western Psychological Services      | W-703Mp Dp-4 Online Manual               | \$ 2,812.50  |
| 3676. | 4500775298 | Facilities - Goods & General Services | 12/22/2022 | 1088901     | HR-Tchr Grwth& Induc | 1000003459 | California Marquee                  | Labor Rates For Repairs Only-Category B  | \$ 574.88    |
| 3677. | 4500775299 | Facilities - Goods & General Services | 12/22/2022 | 1871601     | SANTEE EDUC COMPLEX  | 1000001385 | Boxsmart                            | Carton 10" X 20" X 30" Storage           | \$ 328.50    |
| 3678. | 4500775300 | Facilities - Goods & General Services | 12/22/2022 | 1128901     | BSD Auto Maint       | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor Cord Tilt/Vinyl Tape 47 X 76  | \$ 624.43    |
| 3679. | 4500775301 | Goods & General Services              | 12/22/2022 | 1860001     | DORSEY SH            | 1000004855 | Lou's Golf & Industrial Carts       | Rkt-6V-L605 Rkt-Gc L-605: 6 Volt Battery | \$ 1,315.40  |
| 3680. | 4500775303 | Goods & General Services              | 12/22/2022 | 1852901     | BANNING SH           | 1000004248 | Airdraulics, Inc.                   | Lift Inspections                         | \$ 2,500.00  |
| 3681. | 4500775304 | Goods & General Services              | 12/22/2022 | 1123937     | Psycholog Svc-Sch Ad | 1000005352 | Western Psychological Services      | W-703Mp Dp-4 Online Manual               | \$ 3,375.00  |
| 3682. | 4500775305 | Facilities - Goods & General Services | 12/22/2022 | 1211701     | ANDASOL EL           | 1000004758 | First Fire Systems, Inc.            | Est Siga-Sb - Detector Base - Standard   | \$ 600.07    |
| 3683. | 4500775306 | Facilities - Goods & General Services | 12/22/2022 | 1863601     | POLYTECHNIC SH       | 1000003515 | Emergency Lighting Equipment        | Ca10000C200 Dc Capacitor10000 Mf @       | \$ 2,036.80  |
| 3684. | 4500775308 | Facilities - Goods & General Services | 12/22/2022 | 1832101     | PACOIMA MS           | 1000002913 | Russell Sigler, Inc.                | Circuit Board Hk61Ea021                  | \$ 460.03    |
| 3685. | 4500775309 | Facilities - Goods & General Services | 12/22/2022 | 1198901     | SpEd-Infant/PreSc Pr | 1000004238 | Far East Landscape & Maintenance Ir | Install Irrigation System For New Grass  | \$ 9,800.00  |
| 3686. | 4500775311 | Goods & General Services              | 12/22/2022 | 1853101     | Dan Isaacs Avalon HS | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4220 Wired Scanner V   | \$ 1,039.72  |
| 3687. | 4500775313 | Facilities - Goods & General Services | 12/22/2022 | 1760301     | WALGROVE EL          | 1000001385 | Boxsmart                            | Box, Carton, Knock-Down, 20" X 14" X 1   | \$ 963.60    |
| 3688. | 4500775314 | Facilities - Goods & General Services | 12/22/2022 | 1232301     | BASSETT EL           | 1000000183 | Intermountain Lock & Security Suppl | Alapdk3000/26D                           | \$ 843.18    |
| 3689. | 4500775317 | Goods & General Services              | 12/22/2022 | 1123937     | Psycholog Svc-Sch Ad | 1000005352 | Western Psychological Services      | W-703Mp Dp-4 Online Manual               | \$ 2,812.50  |
| 3690. | 4500775318 | Goods & General Services              | 12/22/2022 | 1456201     | HOLMES EL            | 1000005352 | Western Psychological Services      | W-703Mp Dp-4 Online Manual               | \$ 1,125.00  |
| 3691. | 4500775319 | Facilities - Goods & General Services | 12/22/2022 | 1024101     | LD Northwest         | 1000011354 | EMSL Analytical, Inc                | Water Sampling And Analysis Services (T  | \$ 50.40     |
| 3692. | 4500775320 | Facilities - Goods & General Services | 12/22/2022 | 9128401     | Fleet Maintenance    | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor 40 1/2 X 92" Gray Rm. I-20    | \$ 330.09    |
| 3693. | 4500775326 | Goods & General Services              | 12/22/2022 | 1855901     | INDEPENDENCE HS      | 1000006135 | City Terrace Service, Inc.          | Tow To Yard                              | \$ 225.00    |
| 3694. | 4500775327 | Goods & General Services              | 12/22/2022 | 9128401     | Fleet Maintenance    | 1000005352 | Western Psychological Services      | W-703Mp Dp-4 Online Manual               | \$ 2,812.50  |
| 3695. | 4500775328 | Goods & General Services              | 12/22/2022 | 1868301     | GRANT SH             | 1000005352 | Western Psychological Services      | W-703Mp Dp-4 Online Manual               | \$ 2,812.50  |
| 3696. | 4500775329 | Facilities - Goods & General Services | 12/22/2022 | 1825501     | MUIR MS              | 1000001383 | Refrigeration Supplies Dist         | Tru 2004Cd10Inbd T-Bar Diffusers         | \$ 344.82    |

**Board Meeting: February 7, 2023**  
Procurement Services and Facilities Services  
Decentralized Low Value Purchase Orders  
**December 2022 Data**

**Median \$ 1,192.76**  
**Average \$ 3,348.76**

| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 3697. | 4500775330 | Goods & General Services              | 12/22/2022 | 1064037     | M&O CO-Sch Op        | 1000003508 | A&M First Aid, Inc.                 | Firs Aid                                 | \$ 211.68    |
| 3698. | 4500775331 | Facilities - Goods & General Services | 12/22/2022 | 1786301     | WOODCREST EL         | 1000002348 | Musco Sports Lighting LLC           | Labor Rates For Repairs Only-Category B  | \$ 6,378.38  |
| 3699. | 4500775332 | Facilities - Goods & General Services | 12/22/2022 | 1894301     | WESM HLTH/SPORTS ME  | 1000003459 | California Marquee                  | Labor Rates For Repairs Only-Category B  | \$ 1,040.25  |
| 3700. | 4500775333 | Facilities - Goods & General Services | 12/22/2022 | 1128901     | BSD Auto Maint       | 1000021392 | All In One Electric Inc             | Repair Existing 480V Service Infrastruct | \$ 14,500.00 |
| 3701. | 4500775334 | Facilities - Goods & General Services | 12/22/2022 | 1838701     | Stevenson Col Car Pr | 1000001364 | Claridge Products & Equip, Inc.     | C-S44X6Lcs Mb S-4 Lcs Type 4X6 Boards    | \$ 3,483.66  |
| 3702. | 4500775335 | Facilities - Goods & General Services | 12/22/2022 | 1876801     | MONROE SH            | 1000001383 | Refrigeration Supplies Dist         | Trn Valve Gas 3/4 2 Stage 24V            | \$ 224.81    |
| 3703. | 4500775336 | Facilities - Goods & General Services | 12/22/2022 | 1003501     | Pers Cmsn/Staff      | 1000013606 | Container Alliance                  | Rental Of Cargo Container, 20 Footer     | \$ 486.15    |
| 3704. | 4500775339 | Facilities - Goods & General Services | 12/22/2022 | 1805701     | BERENDO MS           | 1000000609 | Knox Associates Inc                 | 3200 Surface, Black Hinged               | \$ 536.56    |
| 3705. | 4500775344 | Facilities - Goods & General Services | 12/22/2022 | 1698601     | SUNNY BRAE EL        | 1000004238 | Far East Landscape & Maintenance Ir | Install Irrigation System For New Tree W | \$ 11,500.00 |
| 3706. | 4500775346 | Facilities - Goods & General Services | 12/22/2022 | 1860601     | TORRES ELA PA MAG    | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor, Cord Tilt/Vinyl Tape 56.25 X | \$ 575.75    |
| 3707. | 4500775347 | Goods & General Services              | 12/22/2022 | 1778001     | RFK UCLA COMM SCH    | 1000010760 | Adobe Systems Inc.                  | Acrobat Sign For Bus All Oth Entconsuma  | \$ 16,753.50 |
| 3708. | 4500775350 | Facilities - Goods & General Services | 12/22/2022 | 1857101     | CANOGA PARK SH       | 1000001364 | Claridge Products & Equip, Inc.     | C-S44X6Lcs:Mb S-4 Lcs Boards             | \$ 3,590.29  |
| 3709. | 4500775353 | Goods & General Services              | 12/22/2022 | 1128901     | BSD Auto Maint       | 1000015035 | LA Truck & Auto, Inc.               | Calipers                                 | \$ 164.58    |
| 3710. | 4500775355 | Facilities - Goods & General Services | 12/22/2022 | 1152601     | Beyond The Bell Br   | 1000019364 | Premier Property Preservation, LLC  | Covid Contract Custodial Support Rg 9/1  | \$ 240.00    |
| 3711. | 4500775356 | Facilities - Goods & General Services | 12/22/2022 | 1875401     | BRAVO MEDICAL MAG    | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor, Cord Tilt/Vinyl Tape 40.25 X | \$ 769.52    |
| 3712. | 4500775360 | Goods & General Services              | 12/22/2022 | 1424701     | GRAND VIEW EL        | 1000000986 | Westrux International Co.           | 2587218C1 Actuator Switch 40"            | \$ 65.18     |
| 3713. | 4500775368 | Goods & General Services              | 12/22/2022 | 1769901     | Westminster MTES Mag | 1000019977 | Speedo Electric Transportation Tech | 2 Way Rad Repair                         | \$ 410.25    |
| 3714. | 4500775371 | Facilities - Goods & General Services | 12/22/2022 | 1862101     | FAIRFAX SH           | 1000005580 | Sun-Ex Venetian Blind Co, Inc.      | 2" Levolor, Cord Tilt/Vinyl Tape 48.5 X  | \$ 557.67    |
| 3715. | 4500775372 | Facilities - Goods & General Services | 12/22/2022 | 1128901     | BSD Auto Maint       | 1000001360 | Refrigeration Supplies Dist         | Recovery Ref Chg 30/50. Pump Out Char    | \$ 462.86    |
| 3716. | 4500775376 | Goods & General Services              | 12/22/2022 | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation Tech | 2 Way Rad Repair                         | \$ 410.25    |
| 3717. | 4500775380 | Facilities - Goods & General Services | 12/22/2022 | 1468001     | LIZARRAGA EL         | 1000002913 | Russell Sigler, Inc.                | Hc35Ge235 1/8 Hp, 825 Rpm Motor          | \$ 493.46    |
| 3718. | 4500775381 | Facilities - Goods & General Services | 12/22/2022 | 1128901     | BSD Auto Maint       | 1000005460 | Natec International, Inc.           | Asbestos Project Designer Refresher, D.  | \$ 128.00    |
| 3719. | 4500775384 | Goods & General Services              | 12/22/2022 | 1043001     | Mail Unit            | 1000006295 | Cintas Corporation                  | Uniforms, Shop Rags, Floor Mats          | \$ 318.00    |
| 3720. | 4500775385 | Facilities - Goods & General Services | 12/22/2022 | 1216301     | Para Los Ninos-Grts  | 1000006079 | Wright's Supply, Inc.               | 1/4Hp Psc 5.6" 1625 Ds 230V 3 Spd Xkit   | \$ 297.96    |
| 3721. | 4500775386 | Goods & General Services              | 12/22/2022 | 1860701     | EAST VALLEY SH       | 1000001506 | A-Z BUS Sales, Inc.                 | 10031862 - Kit,Latch Wdo,Slider          | \$ 264.60    |
| 3722. | 4500775387 | Goods & General Services              | 12/22/2022 | 1868601     | HAMILTON SH-COMPLEX  | 1000014561 | Easy Way Safety Services, Inc.      | 103Z/S-M Red - Vest, Safety Child, Md    | \$ 4,497.18  |
| 3723. | 4500775388 | Goods & General Services              | 12/22/2022 | 9128401     | Fleet Maintenance    | 1000006636 | H & H Auto Parts Wholesale          | 38159 - Tensioner Belt 03 G35            | \$ 147.83    |
| 3724. | 4500775390 | Goods & General Services              | 12/22/2022 | 1345201     | DOLORES EL           | 1000000548 | Solano County office of Education   | Cad Charter Fee                          | \$ 1,800.00  |
| 3725. | 4500775401 | Goods & General Services              | 12/22/2022 | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation Tech | 2 Way Rad Repair                         | \$ 410.25    |
| 3726. | 4500775369 | Facilities - Goods & General Services | 12/23/2022 | 1335601     | DAYTON HEIGHTS EL    | 1000005867 | Guardian Eagle Security, Inc.       | Security Regular                         | \$ 6,020.00  |
| 3727. | 4500775379 | Goods & General Services              | 12/23/2022 | 1775201     | SOLIS LEARNING ACAD  | 1000006135 | City Terrace Service, Inc.          | Tow To Yard                              | \$ 301.13    |
| 3728. | 4500775389 | Facilities - Goods & General Services | 12/23/2022 | 1860201     | VIEW PARK CONTN HS   | 1000000835 | Jones Lumber Co.                    | C-Clamp, 8"                              | \$ 2,718.36  |
| 3729. | 4500775391 | Goods & General Services              | 12/23/2022 | 1756201     | VINTAGE MATH/SCI MAC | 1000002606 | F R S Environmental                 | Parts,Washer                             | \$ 827.03    |
| 3730. | 4500775393 | Facilities - Goods & General Services | 12/23/2022 | 1871301     | HAWKINS SH C/DAGS    | 1000005867 | Guardian Eagle Security, Inc.       | Security Regular                         | \$ 3,500.00  |
| 3731. | 4500775407 | Facilities - Goods & General Services | 12/23/2022 | 1889301     | VAN NUYS SH          | 1000001572 | Howard Industries                   | 36" Ducties                              | \$ 1,123.32  |
| 3732. | 4500775410 | Facilities - Goods & General Services | 12/23/2022 | 1861801     | WILSON SH            | 1000000064 | Allied Refrigeration, Inc.          | Nitrogen 55 Cf-F                         | \$ 6,154.01  |
| 3733. | 4500775413 | Facilities - Goods & General Services | 12/23/2022 | 1901001     | West Valley Occup Ct | 1000005345 | Chemco Products Co.                 | Blower Shaft, Bearing And Related Comp   | \$ 10,036.46 |
| 3734. | 4500775415 | Goods & General Services              | 12/23/2022 | 1134101     | Sch Police Dept      | 1000006636 | H & H Auto Parts Wholesale          | 80078 - Lubricant Anti-Seize             | \$ 198.59    |
| 3735. | 4500775416 | Goods & General Services              | 12/23/2022 | 1877901     | NARBONNE SH          | 1000003886 | School Outfitters                   | Lnt-1070Wb-A-Pk Shapes Series li Vinyl S | \$ 20,574.77 |
| 3736. | 4500775421 | Facilities - Goods & General Services | 12/23/2022 | 1715101     | WEEMES EL            | 1000002900 | Bayer HVAC, Inc.                    | Hm1Nt Heater Rollout Switch              | \$ 1,102.35  |
| 3737. | 4500775422 | Facilities - Goods & General Services | 12/23/2022 | 1450701     | HELIOTROPE EL        | 1000005345 | Chemco Products Co.                 | Blower Shaft, Bearing And Related Comp   | \$ 10,036.46 |
| 3738. | 4500775425 | Goods & General Services              | 12/23/2022 | 1128901     | BSD Auto Maint       | 1000018653 | Office Solutions                    | Nes35070 Creamer, Lig. Tub French Vani   | \$ 90.27     |

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|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 3739. | 4500775426 | Goods & General Services              | 12/23/2022 | 1694501     | Stonehurst STEAM Mag | 1000018744 | Juan Espinoza Trucking Inc          | ltd 11Th Floor Relocation                | \$ 466.00    |
| 3740. | 4500775428 | Facilities - Goods & General Services | 12/23/2022 | 9128401     | Fleet Maintenance    | 1000005411 | Stover Seed Company                 | Seeds, Grass, Perennial Rye Grass Mixtur | \$ 1,068.72  |
| 3741. | 4500775432 | Goods & General Services              | 12/23/2022 | 1851701     | CONTRERAS BUS TOUR   | 1000001197 | Buswest, LLC                        | Rubber Fender                            | \$ 120.45    |
| 3742. | 4500775433 | Goods & General Services              | 12/23/2022 | 1194101     | Banneker CTC         | 1000002102 | Mini Coach, Inc.                    | Right Side And Paint                     | \$ 1,750.00  |
| 3743. | 4500775434 | Facilities - Goods & General Services | 12/23/2022 | 1230701     | LEE MED HLTH MAG     | 1000006019 | Whittier Fertilizer Co.             | Decomposed Granite                       | \$ 4,441.32  |
| 3744. | 4500775435 | Facilities - Goods & General Services | 12/23/2022 | 1191801     | MC ALISTER HS CYESIS | 1000021816 | Rentokil North America, Inc.        | Turface Pro League Elite - Champion Bro  | \$ 8,731.96  |
| 3745. | 4500775436 | Facilities - Goods & General Services | 12/23/2022 | 1862101     | FAIRFAX SH           | 1000006673 | Vista Paint Corporation             | Paint, White, Traffic, 5 Gal. #010670005 | \$ 450.59    |
| 3746. | 4500775440 | Facilities - Goods & General Services | 12/23/2022 | 1450701     | HELIOTROPE EL        | 1000005345 | Chemco Products Co.                 | Blower Shaft, Bearing And Related Comp   | \$ 10,036.46 |
| 3747. | 4500775441 | Facilities - Goods & General Services | 12/23/2022 | 1886801     | RANCHO DOMINGZ PREF  | 1000005345 | Chemco Products Co.                 | Blower Shaft, Bearing And Related Comp   | \$ 10,036.46 |
| 3748. | 4500775443 | Goods & General Services              | 12/23/2022 | 1812701     | FLEMING MS           | 1000004373 | Arey-Jones Educational              | Datalogic Gryphon 4220 Wired Scanner -   | \$ 623.73    |
| 3749. | 4500775445 | Goods & General Services              | 12/23/2022 | 1108001     | Vanowen Dist Whse    | 1000006268 | Building Safety Solutions LLC       | Rule Of 5 Fire Drill                     | \$ 2,250.00  |
| 3750. | 4500775451 | Goods & General Services              | 12/23/2022 | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts               | Mkd784/17D784Ch - Pads,Front '01 Gmd     | \$ 1,050.72  |
| 3751. | 4500775453 | Facilities - Goods & General Services | 12/23/2022 | 1740101     | CARDENAS EL          | 1000001811 | WW Grainger, Inc.                   | Hex Shank Drill,1/2",Hss                 | \$ 440.87    |
| 3752. | 4500775455 | Goods & General Services              | 12/23/2022 | 1734201     | MEYLER EL            | 1000004373 | Arey-Jones Educational              | Lenovo C27-30 - 27 Inch Fhd(Hdmi) 27"    | \$ 4,570.49  |
| 3753. | 4500775456 | Goods & General Services              | 12/23/2022 | 1231301     | MOORE M/S/T ACAD     | 1000001598 | Perma-Bound Books                   | Library Books                            | \$ 214.30    |
| 3754. | 4500775457 | Facilities - Goods & General Services | 12/23/2022 | 1128901     | BSD Auto Maint       | 1000021762 | Anthony's Portable Restrooms        | Rent On Fence Panels Rent To Begin On    | \$ 183.96    |
| 3755. | 4500775458 | Facilities - Goods & General Services | 12/23/2022 | 1147501     | Food Services Div    | 1000006673 | Vista Paint Corporation             | 19100027 Coloranr 830-0802 Cal Tint Bu   | \$ 1,138.34  |
| 3756. | 4500775464 | Goods & General Services              | 12/23/2022 | 1065601     | District Admin Ofc   | 1000016926 | Riverside Assessments, LLC          | Wj Iv Achievement Standard & Extended    | \$ 561.65    |
| 3757. | 4500775469 | Facilities - Goods & General Services | 12/23/2022 | 1853601     | BELL SH              | 1000001523 | AAA Electric Motor Sales            | Bushing-Hx3/4                            | \$ 67.73     |
| 3758. | 4500775470 | Facilities - Goods & General Services | 12/23/2022 | 9128401     | Fleet Maintenance    | 1000004774 | Uni-Com Supply, Inc.                | Network Communication Card Class B Es    | \$ 2,063.45  |
| 3759. | 4500775471 | Goods & General Services              | 12/23/2022 | 1852901     | BANNING SH           | 1000000307 | Pacific Onesource, Inc.             | Powerlite 2265U Wireless Projector       | \$ 1,836.70  |
| 3760. | 4500775473 | Facilities - Goods & General Services | 12/23/2022 | 1851601     | CORTINES SCH OF VPA  | 1000002913 | Russell Sigler, Inc.                | Circuit Board / Hp                       | \$ 987.48    |
| 3761. | 4500775475 | Facilities - Goods & General Services | 12/23/2022 | 1834001     | PALMS MS             | 1000003659 | Tek Time Systems, Inc.              | Clock, La Crosse Atomic 14? 404-1235Us   | \$ 3,798.38  |
| 3762. | 4500775479 | Facilities - Goods & General Services | 12/23/2022 | 1258901     | BRYSON EL            | 1000023832 | KB Electric Motors LLC              | Belt-Bx85                                | \$ 945.53    |
| 3763. | 4500775483 | Facilities - Goods & General Services | 12/23/2022 | 1858301     | CHATSWORTH CHTR HS   | 1000022375 | Hudson And West Hardwoods           | 217224 96" Shelf Standard Zinc Plateing  | \$ 393.11    |
| 3764. | 4500775484 | Facilities - Goods & General Services | 12/23/2022 | 1881401     | Reseda Charter HS    | 1000001360 | Refrigeration Supplies Dist         | Mars 82917. 10 Amp 600 Volt Fast Actin   | \$ 239.32    |
| 3765. | 4500775485 | Goods & General Services              | 12/23/2022 | 9142501     | S2 Maintenance JC-CO | 1000003946 | Hillyard Inc                        | Pick Up And Delivery Sto Loc: 0001       | \$ 161.00    |
| 3766. | 4500775491 | Goods & General Services              | 12/23/2022 | 1199437     | SpEd-Multiple-SchAdm | 1000015035 | LA Truck & Auto, Inc.               | 19192 - Hose,Heater 3/4                  | \$ 40.46     |
| 3767. | 4500775495 | Facilities - Goods & General Services | 12/23/2022 | 1863601     | POLYTECHNIC SH       | 1000003389 | Assoc Ready Mixed Concrete, Inc.    | 33006 - 3 Sack And Slurry 50% Ash P/PI V | \$ 4,779.34  |
| 3768. | 4500775496 | Goods & General Services              | 12/23/2022 | 1284901     | CARTHAY EL ES MAG    | 1000006131 | BSN Sports LLC                      | 6" Fitness Step Gray                     | \$ 16,329.27 |
| 3769. | 4500775498 | Facilities - Goods & General Services | 12/23/2022 | 1871401     | JEFFERSON SH         | 1000014473 | Luis Torres                         | Cement, Ready-Mix Concrete, 60#          | \$ 3,054.40  |
| 3770. | 4500775499 | Facilities - Goods & General Services | 12/23/2022 | 1690401     | STANFORD EL          | 1000001523 | AAA Electric Motor Sales            | Belts-4L230                              | \$ 41.26     |
| 3771. | 4500775501 | Goods & General Services              | 12/23/2022 | 1152901     | BTB-El Sch Unit      | 1000011296 | Hercules Achievement, Inc           | Diplomas Dual Language                   | \$ 55.52     |
| 3772. | 4500775502 | Goods & General Services              | 12/23/2022 | 1876801     | MONROE SH            | 1000019977 | Speedo Electric Transportation Tech | 2Way Labor                               | \$ 285.00    |
| 3773. | 4500775503 | Goods & General Services              | 12/23/2022 | 1274101     | COMMUNITY EL MAG CS  | 1000009217 | Alvas LLC                           | Freestanding Frame For Two 7'-10" Barre  | \$ 2,286.28  |
| 3774. | 4500775505 | Facilities - Goods & General Services | 12/23/2022 | 9141901     | Proj Units North-CO  | 1000003791 | Consolidated Electrical Distributor | Hose, Blower, 10X1-1/2, #Green Rh10      | \$ 888.21    |
| 3775. | 4500775506 | Facilities - Goods & General Services | 12/23/2022 | 1881601     | GREY HS              | 1000001383 | Refrigeration Supplies Dist         | Carr Hh680109                            | \$ 188.38    |
| 3776. | 4500775507 | Facilities - Goods & General Services | 12/23/2022 | 1812301     | EMERSON COMM CH      | 1000005057 | Trane U.S. Inc.                     | Com11191 Compressor Scroll Alliance Sx   | \$ 873.20    |
| 3777. | 4500775510 | Facilities - Goods & General Services | 12/23/2022 | 1194701     | LOKRANTZ SP ED CTR   | 1000006405 | Progressive Fastening Syst, Inc.    | Battery, Li-Ion, 12V, Milwaukee (M12)    | \$ 12,061.43 |
| 3778. | 4500775511 | Facilities - Goods & General Services | 12/23/2022 | 1052501     | BSD-Gen Stores Whse  | 1000003791 | Consolidated Electrical Distributor | Cable Lenth Meter, #Mmj-Mit710           | \$ 1,410.74  |
| 3779. | 4500775515 | Facilities - Goods & General Services | 12/23/2022 | 1771701     | CHAVEZ LA ASE        | 1000006295 | Cintas Corporation                  | Clothing Maintenance And Repair (Incl. U | \$ 43.19     |
| 3780. | 4500775516 | Facilities - Goods & General Services | 12/23/2022 | 1859001     | CLEVELAND CHTR HS    | 1000005383 | Western States Industrial           | 1/2" Copper Type L* 10'                  | \$ 155.01    |

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|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 3781. | 4500775518 | Goods & General Services              | 12/23/2022 | 1128901     | BSD Auto Maint       | 1000001763 | Senseio                             | 9789865070830 The Duckling Gets A Co     | \$ 498.25    |
| 3782. | 4500775519 | Facilities - Goods & General Services | 12/23/2022 | 1508201     | MALABAR EL           | 1000017466 | Home Depot USA, Inc.                | Shelving 5 Shelf I Beam Weled 90" X 90"  | \$ 4,325.36  |
| 3783. | 4500775520 | Facilities - Goods & General Services | 12/23/2022 | 1099501     | Multingl & Multic Ed | 1000001523 | AAA Electric Motor Sales            | Belt-Ax42                                | \$ 93.66     |
| 3784. | 4500775524 | Facilities - Goods & General Services | 12/23/2022 | 1953901     | 97th St EEC          | 1000005057 | Trane U.S. Inc.                     | Val08786 1.00 Valve Txv 3Ton 5/16Odm     | \$ 247.63    |
| 3785. | 4500775532 | Facilities - Goods & General Services | 12/23/2022 | 1890701     | VENICE SH            | 1000005057 | Trane U.S. Inc.                     | Moto18951 Motor 1/4 Hp 115V48 Fram       | \$ 321.97    |
| 3786. | 4500775539 | Facilities - Goods & General Services | 12/23/2022 | 1134701     | BSD-Foods Whse       | 1000015342 | L.A. Pioneer Fire Protection, Inc.  | Service Call Per Location                | \$ 1,630.05  |
| 3787. | 4500775540 | Facilities - Goods & General Services | 12/23/2022 | 9128401     | Fleet Maintenance    | 1000023832 | KB Electric Motors LLC              | Belt-A36                                 | \$ 218.57    |
| 3788. | 4500775550 | Facilities - Goods & General Services | 12/23/2022 | 1857501     | CARSON SH            | 1000006295 | Cintas Corporation                  | Clothing Maintenance And Repair (Incl. U | \$ 43.19     |
| 3789. | 4500775555 | Facilities - Goods & General Services | 12/23/2022 | 1634201     | COEUR D ALENE EL     | 1000007006 | Herc Rentals Inc.                   | Truck Dump 12-14 Yd Auto Dsl             | \$ 6,159.38  |
| 3790. | 4500775556 | Facilities - Goods & General Services | 12/23/2022 | 1810301     | CURTISS MS           | 1000001319 | Refrigeration Supplies Dist         | Nitrogen, 55Cu/Ft                        | \$ 272.20    |
| 3791. | 4500775563 | Facilities - Goods & General Services | 12/23/2022 | 1227401     | BALDWIN HILLS EL     | 1000007226 | Rolls Scaffold Inc.                 | Scaffolding Maintenance And Repair (Tax  | \$ 5,900.00  |
| 3792. | 4500775571 | Facilities - Goods & General Services | 12/23/2022 | 1740101     | CARDENAS EL          | 1000003515 | Emergency Lighting Equipment        | Pcb403455E Inverter Control Card         | \$ 3,240.43  |
| 3793. | 4500775580 | Goods & General Services              | 12/23/2022 | 1823501     | MARINA DEL REY MS    | 1000018318 | AGC Education Inc.                  | Cut Out Studio Cutter                    | \$ 4,822.36  |
| 3794. | 4500775557 | Facilities - Goods & General Services | 12/26/2022 | 1256201     | BROOKLYN AVE EL      | 1000003021 | Jack Cardani Construction, Inc.     | Proposal For Installation Of 4 Form Pane | \$ 23,985.00 |
| 3795. | 4500775467 | Goods & General Services              | 12/27/2022 | 1294501     | CENTURY PARK EL      | 1000003446 | National Science Teachers Associati | Science Notebooks 9781681407074          | \$ 12,712.45 |
| 3796. | 4500775547 | Facilities - Goods & General Services | 12/27/2022 | 1861401     | EAGLE ROCK HS        | 1000006487 | 25Th Street Recycling, Inc.         | Refuse/Garbage Collection/Dumping Equ    | \$ 6,000.00  |
| 3797. | 4500775548 | Facilities - Goods & General Services | 12/27/2022 | 1128901     | BSD Auto Maint       | 1000003501 | HD Supply Construction Supply, Ltd  | Generator, Portable, 6000 Watts          | \$ 1,938.13  |
| 3798. | 4500775558 | Facilities - Goods & General Services | 12/27/2022 | 1282201     | Carpenter Comm Ctr   | 1000004430 | McMaster-Carr Supply Company        | Mason'S Line, Nylon                      | \$ 842.26    |
| 3799. | 4500775565 | Goods & General Services              | 12/27/2022 | 1888601     | University HS Chartr | 1000016540 | EDPO LLC                            | Propane                                  | \$ 24,637.50 |
| 3800. | 4500775566 | Facilities - Goods & General Services | 12/27/2022 | 1064001     | Fac Maint & Oper-CO  | 1000005632 | Sunset Ladder Co.                   | Vph08 / 8' Hatchway Plank                | \$ 3,602.01  |
| 3801. | 4500775567 | Goods & General Services              | 12/27/2022 | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts               | Lausd35 - Brake,1/2Set Front, A3Re       | \$ 1,673.62  |
| 3802. | 4500775568 | Facilities - Goods & General Services | 12/27/2022 | 1469901     | Kenter Canyon        | 1000004359 | Dj's Door & Supply Co.              | Door Overlay, 2' 8" X 7' 0"              | \$ 24,939.31 |
| 3803. | 4500775569 | Goods & General Services              | 12/27/2022 | 1811201     | DREW MS              | 1000001197 | Buswest, LLC                        | 07-Spplxd230M05 - Radio W/Pa Grp 1B4     | \$ 1,062.10  |
| 3804. | 4500775573 | Goods & General Services              | 12/27/2022 | 1546601     | NEVIN EL             | 1000010994 | Midwest Motor Supply Co. Inc.       | Hardware                                 | \$ 203.91    |
| 3805. | 4500775574 | Facilities - Goods & General Services | 12/27/2022 | 1049001     | Sch Serv - M&O C1    | 1000005632 | Sunset Ladder Co.                   | Swfb8 / 8' Single Wide Folding Base      | \$ 6,507.33  |
| 3806. | 4500775577 | Facilities - Goods & General Services | 12/27/2022 | 1600501     | PARK AVE EL          | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 6,240.00  |
| 3807. | 4500775578 | Facilities - Goods & General Services | 12/27/2022 | 1052501     | BSD-Gen Stores Whse  | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 6,240.00  |
| 3808. | 4500775579 | Facilities - Goods & General Services | 12/27/2022 | 1868301     | GRANT SH             | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 6,240.00  |
| 3809. | 4500775582 | Facilities - Goods & General Services | 12/27/2022 | 1739001     | Lake Balboa Clg Prep | 1000003522 | Avcogas Propane Sales & Serv        | Regulatory Compliance Fee - Paving Dep   | \$ 1,378.61  |
| 3810. | 4500775583 | Facilities - Goods & General Services | 12/27/2022 | 1411701     | GERMAIN ACAD AA      | 1000001407 | Safety Vibe, Inc.                   | Vest, Safety, Medium                     | \$ 5,617.36  |
| 3811. | 4500775584 | Facilities - Goods & General Services | 12/27/2022 | 1152901     | BTB-El Sch Unit      | 1000004359 | Dj's Door & Supply Co.              | Door, Ext Wood, Mdo, 2'0" X 7'0"         | \$ 3,580.65  |
| 3812. | 4500775585 | Facilities - Goods & General Services | 12/27/2022 | 1901001     | West Valley Occup Ct | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00  |
| 3813. | 4500775586 | Facilities - Goods & General Services | 12/27/2022 | 1443101     | HARDING EL           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00  |
| 3814. | 4500775588 | Facilities - Goods & General Services | 12/27/2022 | 1443101     | HARDING EL           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00  |
| 3815. | 4500775590 | Goods & General Services              | 12/27/2022 | 1052501     | BSD-Gen Stores Whse  | 1000006636 | H & H Auto Parts Wholesale          | Large Zipties                            | \$ 28.75     |
| 3816. | 4500775592 | Facilities - Goods & General Services | 12/27/2022 | 1545901     | NEVADA EL            | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00  |
| 3817. | 4500775593 | Facilities - Goods & General Services | 12/27/2022 | 1253001     | Broadacres El        | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00  |
| 3818. | 4500775595 | Facilities - Goods & General Services | 12/27/2022 | 1454801     | HOBART BLVD EL       | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00  |
| 3819. | 4500775600 | Facilities - Goods & General Services | 12/27/2022 | 1811001     | DODSON MS            | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00  |
| 3820. | 4500775601 | Facilities - Goods & General Services | 12/27/2022 | 1602101     | PARMELEE EL          | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00  |
| 3821. | 4500775602 | Facilities - Goods & General Services | 12/27/2022 | 1258901     | BRYSON EL            | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00  |
| 3822. | 4500775603 | Facilities - Goods & General Services | 12/27/2022 | 1874301     | MANUAL ARTS SH       | 1000001379 | Advanced Chemical Transport         | Covid Contract Custodial Support - Rg Ra | \$ 8,960.00  |

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| 3823. | 4500775604 | Facilities - Goods & General Services | 12/27/2022 | 1152601     | Beyond The Bell Br   | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00  |
| 3824. | 4500775605 | Facilities - Goods & General Services | 12/27/2022 | 1294501     | CENTURY PARK EL      | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 6,240.00  |
| 3825. | 4500775610 | Facilities - Goods & General Services | 12/27/2022 | 1578101     | FLOURNOY EL          | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 6,240.00  |
| 3826. | 4500775611 | Facilities - Goods & General Services | 12/27/2022 | 1550501     | 9TH ST EL            | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00  |
| 3827. | 4500775612 | Facilities - Goods & General Services | 12/27/2022 | 1694501     | Stonehurst STEAM Mag | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 6,240.00  |
| 3828. | 4500775613 | Facilities - Goods & General Services | 12/27/2022 | 1064001     | Fac Maint & Oper-CO  | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00  |
| 3829. | 4500775614 | Facilities - Goods & General Services | 12/27/2022 | 1886601     | MARQUEZ SH HPIAM     | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00  |
| 3830. | 4500775622 | Facilities - Goods & General Services | 12/27/2022 | 1835201     | PEARY MS             | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 4,800.00  |
| 3831. | 4500775623 | Facilities - Goods & General Services | 12/27/2022 | 1152601     | Beyond The Bell Br   | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 6,240.00  |
| 3832. | 4500775624 | Facilities - Goods & General Services | 12/27/2022 | 1483601     | LELAND EL            | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 6,240.00  |
| 3833. | 4500775625 | Facilities - Goods & General Services | 12/27/2022 | 1884201     | SOCES MAG            | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 12,480.00 |
| 3834. | 4500775607 | Goods & General Services              | 12/28/2022 | 1746601     | VENA EL              | 1000001590 | ABM Industry Groups, LLC            | Carpet Cleaning                          | \$ 1,850.00  |
| 3835. | 4500775608 | Facilities - Goods & General Services | 12/28/2022 | 1881401     | Reseda Charter HS    | 1000018477 | Ferguson Enterprises LLC            | Nw910Blfx                                | \$ 7,813.35  |
| 3836. | 4500775618 | Facilities - Goods & General Services | 12/28/2022 | 1064001     | Fac Maint & Oper-CO  | 1000006019 | Whittier Fertilizer Co.             | Road And Highway Building Materials (N   | \$ 1,642.50  |
| 3837. | 4500775619 | Goods & General Services              | 12/28/2022 | 1230601     | PLAYA VISTA EL SCH   | 1000003828 | Merit Oil Company                   | Red Dye Diesel                           | \$ 7,242.00  |
| 3838. | 4500775629 | Facilities - Goods & General Services | 12/28/2022 | 1128901     | BSD Auto Maint       | 1000003791 | Consolidated Electrical Distributor | Brp 200027175 36 Pb                      | \$ 525.60    |
| 3839. | 4500775631 | Goods & General Services              | 12/28/2022 | 1347901     | DORRIS PLACE EL      | 1000018744 | Juan Espinoza Trucking Inc          | Relocate Furniture                       | \$ 2,251.00  |
| 3840. | 4500775633 | Goods & General Services              | 12/28/2022 | 1820701     | CONTRERAS LC ALC     | 1000018744 | Juan Espinoza Trucking Inc          | Pick Up Furniture From Bdm To Spra Wh    | \$ 3,538.00  |
| 3841. | 4500775638 | Facilities - Goods & General Services | 12/28/2022 | 1861801     | WILSON SH            | 1000003515 | Emergency Lighting Equipment        | Myers/Elesco 2Nd Year Electronics Warr   | \$ 2,602.00  |
| 3842. | 4500775640 | Facilities - Goods & General Services | 12/28/2022 | 1476001     | KITTRIDGE EL         | 1000004774 | Uni-Com Supply, Inc.                | 3-Rs485B Network Comm Card Class B       | \$ 2,063.45  |
| 3843. | 4500775641 | Goods & General Services              | 12/28/2022 | 1065601     | District Admin Ofc   | 1000005608 | Safety-Kleen Systems, Inc.          | Parts Washe                              | \$ 673.95    |
| 3844. | 4500775642 | Facilities - Goods & General Services | 12/28/2022 | 1868601     | HAMILTON SH-COMPLEX  | 1000003146 | Trillium USA LLC                    | Swagelok Cap                             | \$ 5,071.41  |
| 3845. | 4500775643 | Goods & General Services              | 12/28/2022 | 9128401     | Fleet Maintenance    | 1000006636 | H & H Auto Parts Wholesale          | 9006Xs - Bulb Hb4A                       | \$ 381.24    |
| 3846. | 4500775651 | Facilities - Goods & General Services | 12/28/2022 | 1468501     | AURORA EL            | 1000001811 | WW Grainger, Inc.                   | Antislip Tape, 60 Ft L X 3 In W Blk 60 G | \$ 860.34    |
| 3847. | 4500775652 | Facilities - Goods & General Services | 12/28/2022 | 1851601     | CORTINES SCH OF VPA  | 1000003791 | Consolidated Electrical Distributor | Arl Cer1 Cbl Ent/Exit Device (100 Pack)  | \$ 1,293.53  |
| 3848. | 4500775654 | Goods & General Services              | 12/28/2022 | 1698601     | SUNNY BRAE EL        | 1000001660 | 562 Printing                        | Banner Material (Gold Package (2000 Sq   | \$ 10,000.00 |
| 3849. | 4500775660 | Goods & General Services              | 12/28/2022 | 1397301     | 4TH ST EL            | 1000001197 | Buswest, LLC                        | Stsc109 - Camera Back Up                 | \$ 1,699.35  |
| 3850. | 4500775661 | Facilities - Goods & General Services | 12/28/2022 | 1064001     | Fac Maint & Oper-CO  | 1000001811 | WW Grainger, Inc.                   | Diesel Exhaust Fluid Def 2.5 Gallon Box  | \$ 242.55    |
| 3851. | 4500775663 | Facilities - Goods & General Services | 12/28/2022 | 1861401     | EAGLE ROCK HS        | 1000018635 | Roto-Rooter Services Company        | Re-Line 6" Storm Drain 40 Linear Ft      | \$ 16,848.00 |
| 3852. | 4500775671 | Facilities - Goods & General Services | 12/28/2022 | 1128901     | BSD Auto Maint       | 1000007857 | Quality Commercial Cleaning Inc     | Pressure Washing Services (Tax Exempt)   | \$ 17,297.00 |
| 3853. | 4500775674 | Goods & General Services              | 12/28/2022 | 1195501     | Sophia T Salvin Spec | 1000000764 | YMCA of Metropolitan Los Angeles    | Ymca Play Coaches January 2023           | \$ 24,990.00 |
| 3854. | 4500775676 | Goods & General Services              | 12/28/2022 | 1852901     | BANNING SH           | 1000018439 | J Sweigart Inc                      | Nec 4200 Lumen Classroom Projector       | \$ 3,175.50  |
| 3855. | 4500775639 | Facilities - Goods & General Services | 12/29/2022 | 1511201     | JONES PC             | 1000003214 | Ganahl Lumber Company               | Rhino Tuff Cart Outdoor                  | \$ 11,984.78 |
| 3856. | 4500775646 | Facilities - Goods & General Services | 12/29/2022 | 1601301     | PARK WESTERN EL      | 1000000179 | Dangelo Co.                         | 2-1/2 Hose Fh Swivel X Fip Adapt. (2 Eac | \$ 203.38    |
| 3857. | 4500775649 | Facilities - Goods & General Services | 12/29/2022 | 1901001     | West Valley Occup Ct | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 5,928.00  |
| 3858. | 4500775657 | Facilities - Goods & General Services | 12/29/2022 | 1888301     | THOREAU HS           | 1000007850 | Lawson Products, Inc.               | Tungsten Carbide Burr Kit, 8 Piece       | \$ 4,398.62  |
| 3859. | 4500775669 | Facilities - Goods & General Services | 12/29/2022 | 1315101     | COLDWATER CYN EL     | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 5,928.00  |
| 3860. | 4500775678 | Facilities - Goods & General Services | 12/29/2022 | 1211701     | ANDASOL EL           | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 4,560.00  |
| 3861. | 4500775687 | Facilities - Goods & General Services | 12/29/2022 | 1877901     | NARBONNE SH          | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 4,560.00  |
| 3862. | 4500775695 | Facilities - Goods & General Services | 12/29/2022 | 1853601     | BELL SH              | 1000002298 | Crown Carton Co, Inc.               | Box, Carton, Knock-Down, 20" X 14" X 1   | \$ 1,422.55  |
| 3863. | 4500775696 | Facilities - Goods & General Services | 12/29/2022 | 1823801     | Armstrong MS         | 1000020796 | Harbor Building Maintenance, Inc.   | Covid Contract Custodial Support - Rg Ra | \$ 5,928.00  |
| 3864. | 4500775697 | Facilities - Goods & General Services | 12/29/2022 | 1546601     | NEVIN EL             | 1000002586 | Environmental Construction Grp      | Open Charter Es - Covid Contract Custod  | \$ 9,600.00  |

**Board Meeting: February 7, 2023**  
Procurement Services and Facilities Services  
Decentralized Low Value Purchase Orders  
**December 2022 Data**

**Median \$ 1,192.76**  
**Average \$ 3,348.76**

| #     | PO No.     | PO Type                               | PO Date    | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | Total                   |
|-------|------------|---------------------------------------|------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------------------|
| 3865. | 4500775698 | Facilities - Goods & General Services | 12/29/2022 | 9142701     | C3 Maintenance JC-CO | 1000002586 | Environmental Construction Grp    | Topanga Es - Covid Contract Custodial S  | \$ 9,600.00             |
| 3866. | 4500775702 | Facilities - Goods & General Services | 12/29/2022 | 1816001     | GOMPERS MS           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra | \$ 4,560.00             |
| 3867. | 4500775703 | Facilities - Goods & General Services | 12/29/2022 | 1495901     | LORETO EL            | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra | \$ 3,120.00             |
| 3868. | 4500775708 | Goods & General Services              | 12/29/2022 | 1772501     | MARQUEZ SH LIBRA     | 1000015143 | Darby Dental Supply, LLC          | Piezon 250 Unit                          | \$ 4,338.13             |
| 3869. | 4500775709 | Facilities - Goods & General Services | 12/29/2022 | 1666501     | SHARP EL             | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra | \$ 4,560.00             |
| 3870. | 4500775710 | Facilities - Goods & General Services | 12/29/2022 | 1740801     | SYLMAR LDSHP ACAD    | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra | \$ 5,928.00             |
| 3871. | 4500775713 | Facilities - Goods & General Services | 12/29/2022 | 1738401     | VALERIO EL           | 1000006405 | Progressive Fastening Syst, Inc.  | Plastic, Sheet, Clear, 6 Mil 12' X 100'  | \$ 2,430.90             |
| 3872. | 4500775714 | Facilities - Goods & General Services | 12/29/2022 | 1557501     | 96TH ST EL           | 1000010370 | Parker Lighting, Inc.             | 27 Par 38 / Led / 940 / HI /120-277V 240 | \$ 602.25               |
| 3873. | 4500775722 | Facilities - Goods & General Services | 12/29/2022 | 9146001     | Proj Unit Central-CO | 1000002586 | Environmental Construction Grp    | Venice Skill Center - Covid Contract Cus | \$ 9,600.00             |
| 3874. | 4500775723 | Facilities - Goods & General Services | 12/29/2022 | 1957401     | Vine St EEC          | 1000002586 | Environmental Construction Grp    | Crescent Hts Es - Covid Contract Custodi | \$ 9,600.00             |
| 3875. | 4500775729 | Facilities - Goods & General Services | 12/29/2022 | 1823501     | MARINA DEL REY MS    | 1000007857 | Quality Commercial Cleaning Inc   | Concrete Cleaning Services And Gum Rem   | \$ 5,245.00             |
| 3876. | 4500775731 | Facilities - Goods & General Services | 12/29/2022 | 1706801     | TELFAIR EL           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra | \$ 5,928.00             |
| 3877. | 4500775732 | Facilities - Goods & General Services | 12/29/2022 | 1064001     | Fac Maint & Oper-CO  | 1000003522 | Avcogas Propane Sales & Serv      | Lpg Propane                              | \$ 567.24               |
| 3878. | 4500775740 | Facilities - Goods & General Services | 12/29/2022 | 1005101     | Instructional Tech   | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra | \$ 4,560.00             |
| 3879. | 4500775741 | Facilities - Goods & General Services | 12/29/2022 | 1612301     | PLUMMER EL           | 1000020796 | Harbor Building Maintenance, Inc. | Covid Contract Custodial Support - Rg Ra | \$ 11,856.00            |
| 3880. | 4500775743 | Facilities - Goods & General Services | 12/29/2022 | 1032501     | SELPA Chrtr Op Progs | 1000001407 | Safety Vibe, Inc.                 | Jacket Rain Lightweight Waterproof Clas  | \$ 1,332.55             |
| 3881. | 4500775750 | Facilities - Goods & General Services | 12/29/2022 | 1786301     | WOODCREST EL         | 1000001379 | Advanced Chemical Transport       | Vacuum Truck With Operator               | \$ 3,156.91             |
| 3882. | 4500775737 | Goods & General Services              | 12/30/2022 | 1587701     | 135TH ST EL          | 1000023653 | Harrow Sports                     | Baseball Jersey Button Front Orange      | \$ 6,575.73             |
|       |            |                                       |            |             |                      |            |                                   |                                          | <b>\$ 12,999,886.68</b> |