

Board Meeting: May 9, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
March 2023 Data

Median \$ 9,901.21
Average \$ 13,157.87

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500792514	Book Purchase Orders (BPO)	3/1/2023	1860601	TORRES ELA PA MAG	1000000472	Scholastic, Inc.	2023Laud Hs Culturally Responsive Title	\$ 9,996.06
2.	4500792519	Book Purchase Orders (BPO)	3/1/2023	1095101	Access,Equity, &	1000001549	Books En More	Understanding Text & Readers	\$ 3,208.44
3.	4500792583	Book Purchase Orders (BPO)	3/1/2023	1773401	BERNSTEIN SH STEM	1000001976	Mcgraw-Hill Education, Inc	Sanderson Media Opps Set Up	\$ 5,880.00
4.	4500792591	Book Purchase Orders (BPO)	3/1/2023	1521901	MELROSE M/S/T MAG	1000023767	Follett Content Solutions, LLC	Circulating Library Books	\$ 13,700.64
5.	4500792636	Book Purchase Orders (BPO)	3/1/2023	1538501	RIORDAN PC	1000000472	Scholastic, Inc.	Culturally Responsive Collection Pk-2	\$ 7,512.65
6.	4500792653	Book Purchase Orders (BPO)	3/1/2023	1379501	59TH ST EL	1000022708	Lisa C Willis & Associates	Whn The Buzzer Sounds Book	\$ 3,325.00
7.	4500792717	Book Purchase Orders (BPO)	3/1/2023	1351801	Achievement Network	1000002832	Greenwood Publishing, LLC	O'Connell /Math By The Book Gr3 Pack	\$ 1,307.63
8.	4500792729	Book Purchase Orders (BPO)	3/1/2023	1350701	EAGLE ROCK EL	1000000472	Scholastic, Inc.	Library Books: Dne 9,969.03	\$ 9,901.21
9.	4500792738	Book Purchase Orders (BPO)	3/1/2023	1786301	WOODCREST EL	1000004635	95 Percent Group, Inc.	Advanced Phonics Leswson Library With De	\$ 49,806.08
10.	4500792770	Book Purchase Orders (BPO)	3/1/2023	1775201	SOLIS LEARNING ACAD	1000000472	Scholastic, Inc.	857639 Chasing Space	\$ 9,926.18
11.	4500792772	Book Purchase Orders (BPO)	3/1/2023	1823801	Armstrong MS	1000002478	IXL Learning, Inc	Upgrade Ixl Site Licenses	\$ 2,475.00
12.	4500792830	Book Purchase Orders (BPO)	3/1/2023	1766401	LEGACY SH VAPA	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,969.03
13.	4500792863	Book Purchase Orders (BPO)	3/1/2023	1195301	PEREZ SP ED CTR	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,840.98
14.	4500792866	Book Purchase Orders (BPO)	3/1/2023	1024101	LD Northwest	1000001549	Books En More	Peppa Pig: Peppa Is Kind, Paperback Book	\$ 24,834.60
15.	4500792899	Book Purchase Orders (BPO)	3/1/2023	1321901	CORONA EL	1000000472	Scholastic, Inc.	Library Books	\$ 9,999.85
16.	4500792924	Book Purchase Orders (BPO)	3/1/2023	1254401	MACARTHUR PARK VPA	1000000472	Scholastic, Inc.	Various Books Dne \$ 9969.03	\$ 9,985.01
17.	4500792962	Book Purchase Orders (BPO)	3/1/2023	1430101	GRIFFIN EL	1000000472	Scholastic, Inc.	Library Books	\$ 9,901.21
18.	4500792964	Book Purchase Orders (BPO)	3/1/2023	1457601	HOOPER PC	1000000472	Scholastic, Inc.	Library Books: Dne 7,564.08	\$ 7,512.62
19.	4500792980	Book Purchase Orders (BPO)	3/1/2023	1367101	EUCLID EL	1000000472	Scholastic, Inc.	Library Books	\$ 9,901.21
20.	4500792982	Book Purchase Orders (BPO)	3/1/2023	1237501	HUGHES EL	1000000472	Scholastic, Inc.	Library Books	\$ 9,969.03
21.	4500792983	Book Purchase Orders (BPO)	3/1/2023	1853601	BELL SH	1000000472	Scholastic, Inc.	Library Books	\$ 9,926.28
22.	4500792992	Book Purchase Orders (BPO)	3/1/2023	1957601	Westminster Ave EEC	1000023301	The Tall Poppy Academy LLC	Feeling Friends Educational Kit	\$ 17,081.96
23.	4500793016	Book Purchase Orders (BPO)	3/2/2023	1737001	UTAH EL	1000001598	Perma-Bound Books	Utah 3-Gualpa	\$ 1,913.73
24.	4500793097	Book Purchase Orders (BPO)	3/2/2023	1020201	World Lang&Cultures	1000016712	Avant Assessment, LLC	Distriict Book Study	\$ 3,150.00
25.	4500793098	Book Purchase Orders (BPO)	3/2/2023	1099501	Multingl & Multic Ed	1000005095	Barnes & Noble	Family Pictures/Cuadros De Familia	\$ 3,403.26
26.	4500793099	Book Purchase Orders (BPO)	3/2/2023	1099501	Multingl & Multic Ed	1000005095	Barnes & Noble	Culture Code	\$ 3,701.10
27.	4500793115	Book Purchase Orders (BPO)	3/2/2023	1792001	VA IntStudies Wld Lg	1000001102	Barnes & Noble	Books	\$ 4,789.98
28.	4500793116	Book Purchase Orders (BPO)	3/2/2023	1954101	Normandie Ave EEC	1000000472	Scholastic, Inc.	Library Books: Dne 5,668.92	\$ 5,630.36
29.	4500793120	Book Purchase Orders (BPO)	3/2/2023	1020201	World Lang&Cultures	1000016712	Avant Assessment, LLC	Speaking Joy: Engaging All Learners	\$ 4,200.00
30.	4500793166	Book Purchase Orders (BPO)	3/2/2023	1848701	WHITE MS	1000001598	Perma-Bound Books	Various Books	\$ 1,502.85
31.	4500793211	Book Purchase Orders (BPO)	3/2/2023	1766401	LEGACY SH VAPA	1000022753	Imagine Learning LLC	Is 10 Month Reusable Enrollment Single	\$ 8,100.00
32.	4500793229	Book Purchase Orders (BPO)	3/2/2023	1456201	HOLMES EL	1000006413	Mackin Book Company	Library Books Do Not Exceed \$11,435.10	\$ 11,435.09
33.	4500793252	Book Purchase Orders (BPO)	3/2/2023	1771901	Rivera LC STEAM Acad	1000001598	Perma-Bound Books	Atoms	\$ 9,984.66
34.	4500793311	Book Purchase Orders (BPO)	3/2/2023	1217801	ARAGON EL	1000000472	Scholastic, Inc.	Nts832924 Culturally Responsive Gr 5	\$ 3,186.80
35.	4500793338	Book Purchase Orders (BPO)	3/2/2023	1005101	Instructional Tech	1000004075	Lego Education	Lego Ed Spike Essential Set	\$ 96,652.10
36.	4500793445	Book Purchase Orders (BPO)	3/2/2023	1552101	95TH ST EL	1000004635	95 Percent Group, Inc.	Phonological Awareness Lessons Deluxe Pa	\$ 3,083.10
37.	4500793468	Book Purchase Orders (BPO)	3/2/2023	1851601	CORTINES SCH OF VPA	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,926.28
38.	4500793481	Book Purchase Orders (BPO)	3/2/2023	1827201	Alfred B. Nobel	1000001598	Perma-Bound Books	Whirligig: 127 Titles	\$ 1,910.75
39.	4500793564	Book Purchase Orders (BPO)	3/3/2023	1095101	Access,Equity, &	1000001549	Books En More	Understanding Texts And Readers	\$ 8,218.44

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40.	4500793581	Book Purchase Orders (BPO)	3/3/2023	1202701	ALDAMA EL	1000000472	Scholastic, Inc.	Library Books: Dne 9,969.03	\$ 9,901.21
41.	4500793583	Book Purchase Orders (BPO)	3/3/2023	1646601	SAN GABRIEL EL	1000000472	Scholastic, Inc.	Scholastic Library Books	\$ 9,969.03
42.	4500793625	Book Purchase Orders (BPO)	3/3/2023	1637001	ROSEMONT EL	1000000472	Scholastic, Inc.	Library Books	\$ 9,901.21
43.	4500793634	Book Purchase Orders (BPO)	3/3/2023	1817001	HARTE PREP MS	1000001549	Books En More	The Girl Who Drank The Moon	\$ 4,998.56
44.	4500793640	Book Purchase Orders (BPO)	3/3/2023	1875701	METROPOLITAN HS	1000000472	Scholastic, Inc.	Library Books	\$ 9,926.28
45.	4500793641	Book Purchase Orders (BPO)	3/3/2023	1249301	BREED EL	1000000472	Scholastic, Inc.	Library Books	\$ 9,901.21
46.	4500793647	Book Purchase Orders (BPO)	3/3/2023	1712301	BRADLEY GLBL AWR MAG	1000023767	Follett Content Solutions, LLC	Library Books (Do Not Exceed)	\$ 42,014.00
47.	4500793648	Book Purchase Orders (BPO)	3/3/2023	1354801	ELIZABETH LC	1000000472	Scholastic, Inc.	Library Books	\$ 9,990.18
48.	4500793649	Book Purchase Orders (BPO)	3/3/2023	1690501	STANFORD PC	1000000472	Scholastic, Inc.	School Library	\$ 7,564.08
49.	4500793655	Book Purchase Orders (BPO)	3/3/2023	1763401	WEIGAND EL	1000003686	Teacher Created Materials	Summer Scholars Language Arts Gr.1	\$ 3,721.20
50.	4500793660	Book Purchase Orders (BPO)	3/3/2023	1870101	INTERNATIONAL ST LC	1000000472	Scholastic, Inc.	71510 Scholastics School Libraries	\$ 9,994.26
51.	4500793673	Book Purchase Orders (BPO)	3/3/2023	1546601	NEVIN EL	1000000472	Scholastic, Inc.	Scholastic Education Books	\$ 9,822.67
52.	4500793681	Book Purchase Orders (BPO)	3/3/2023	1558201	93RD ST EL	1000003686	Teacher Created Materials	100744 Culturally Authentic And Responsi	\$ 28,168.47
53.	4500793692	Book Purchase Orders (BPO)	3/3/2023	1792001	VA IntStudies Wld Lg	1000002210	Greenfield Learning, Inc.	Student License Subscriptions	\$ 10,803.00
54.	4500793745	Book Purchase Orders (BPO)	3/3/2023	1421901	GRAHAM EL	1000002963	Amplify Education Inc.	9781639485222 Amplify Caminos Grade 3 S	\$ 1,618.85
55.	4500793760	Book Purchase Orders (BPO)	3/3/2023	1085901	Black Student Achiev	1000024407	Kbk Enterprises, Inc.	Kinsey Collection Books	\$ 2,399.50
56.	4500793783	Book Purchase Orders (BPO)	3/3/2023	1356201	EL SERENO EL	1000000472	Scholastic, Inc.	Books	\$ 9,901.21
57.	4500793802	Book Purchase Orders (BPO)	3/3/2023	1888001	William H Taft	1000010635	The Reading Warehouse	First They Killed My Father: A Daughter	\$ 4,370.69
58.	4500793807	Book Purchase Orders (BPO)	3/3/2023	1739801	ALTA CALIFORNIA EL	1000006499	Achieve3000, Inc.	Achieve3000 Literacy 8/1/23-6/3/24	\$ 14,990.00
59.	4500793812	Book Purchase Orders (BPO)	3/3/2023	1868301	GRANT SH	1000001298	The Dbq Company	World History Min Qbinders Vol 1	\$ 1,848.00
60.	4500793860	Book Purchase Orders (BPO)	3/3/2023	1217801	ARAGON EL	1000004635	95 Percent Group, Inc.	Basic Phoncs Lesson Library With Decodab	\$ 5,555.00
61.	4500793876	Book Purchase Orders (BPO)	3/4/2023	1810301	CURTISS MS	1000023767	Follett Content Solutions, LLC	1757Yz1 100% Unofficial Fortnite	\$ 2,437.11
62.	4500793879	Book Purchase Orders (BPO)	3/4/2023	1726001	TWEEDY EL	1000000472	Scholastic, Inc.	Library Books Do Not Exceed \$9 969.03	\$ 9,969.03
63.	4500793893	Book Purchase Orders (BPO)	3/4/2023	1883101	BOYLE HEIGHTS HS	1000000472	Scholastic, Inc.	Library Books	\$ 8,562.72
64.	4500793913	Book Purchase Orders (BPO)	3/6/2023	1853601	BELL SH	1000003857	Wayside Publishing	9781942400318 Azulejo 2Nd Ed Hardcover	\$ 9,487.19
65.	4500793930	Book Purchase Orders (BPO)	3/6/2023	1853601	BELL SH	1000015956	La Libreria Inc	9788492918645 Poet X (Spanish Edition)	\$ 8,823.79
66.	4500793948	Book Purchase Orders (BPO)	3/6/2023	1876001	MIDDLE COLLEGE HS	1000019057	Savvas Learning Company LLC	Historical Practices, Skills And Course	\$ 2,790.00
67.	4500793973	Book Purchase Orders (BPO)	3/6/2023	1554801	92ND ST EL	1000000472	Scholastic, Inc.	Library Books: Dne 2237.05	\$ 2,449.57
68.	4500793977	Book Purchase Orders (BPO)	3/6/2023	1764401	WEST ATHENS EL	1000001549	Books En More	Collar Mic	\$ 1,800.25
69.	4500794003	Book Purchase Orders (BPO)	3/6/2023	1876001	MIDDLE COLLEGE HS	1000019057	Savvas Learning Company LLC	A History Of Chicanos 8E Se	\$ 4,858.69
70.	4500794015	Book Purchase Orders (BPO)	3/6/2023	1875401	BRAVO MEDICAL MAG	1000011224	Ascend Learning Holdings, LLC	Cpt 7 (Textbook, Online Content, Exam)	\$ 9,972.63
71.	4500794028	Book Purchase Orders (BPO)	3/6/2023	1765701	CARSON ACAD ED & EMP	1000007527	First Book	Library Books Order #7000867495	\$ 1,398.54
72.	4500794053	Book Purchase Orders (BPO)	3/6/2023	1521901	MELROSE M/S/T MAG	1000000832	Schwabe Books	Books For Kinder To 5Th Grade	\$ 9,499.98
73.	4500794070	Book Purchase Orders (BPO)	3/6/2023	1346601	DOMINGUEZ EL	1000003559	Woodburn Press	Elementary Parent 45 Pocket Rack Card Di	\$ 3,745.65
74.	4500794206	Book Purchase Orders (BPO)	3/6/2023	1820001	LOS ANGELES ACAD MS	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,928.67
75.	4500794279	Book Purchase Orders (BPO)	3/6/2023	1853601	BELL SH	1000004097	Social Studies School Service	The Joker Psychology	\$ 1,540.85
76.	4500794285	Book Purchase Orders (BPO)	3/6/2023	1853601	BELL SH	1000004648	Barnes & Noble, Inc.	American Politics: A Graphic History	\$ 6,353.19
77.	4500794289	Book Purchase Orders (BPO)	3/6/2023	1550501	9TH ST EL	1000000472	Scholastic, Inc.	Dne \$9969.03 Various Books	\$ 9,985.01
78.	4500794294	Book Purchase Orders (BPO)	3/6/2023	1319201	COMMONWEALTH EL	1000000472	Scholastic, Inc.	Culturally Responsive Libraries	\$ 9,901.21

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79.	4500794295	Book Purchase Orders (BPO)	3/6/2023	1816801	Griffith MS	1000000472	Scholastic, Inc.	Library Books - See Quote	\$ 9,108.88
80.	4500794342	Book Purchase Orders (BPO)	3/6/2023	1815101	GAGE MS	1000001976	Mcgraw-Hill Education, Inc	Impact California G6 Student Edition Wor	\$ 3,106.40
81.	4500794353	Book Purchase Orders (BPO)	3/6/2023	1959001	Monte Vista EEC	1000000472	Scholastic, Inc.	Schoolastic School Libraries	\$ 9,923.05
82.	4500794355	Book Purchase Orders (BPO)	3/6/2023	1600501	PARK AVE EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,969.03
83.	4500794376	Book Purchase Orders (BPO)	3/6/2023	1802801	AUDUBON MS	1000006413	Mackin Book Company	General Titles	\$ 16,277.63
84.	4500794378	Book Purchase Orders (BPO)	3/6/2023	1853601	BELL SH	1000023767	Follett Content Solutions, LLC	0735Ts0 Discovering Voice: Lessons To Te	\$ 3,212.74
85.	4500794387	Book Purchase Orders (BPO)	3/6/2023	1802801	AUDUBON MS	1000006413	Mackin Book Company	Erl Titles	\$ 1,842.14
86.	4500794388	Book Purchase Orders (BPO)	3/6/2023	1953401	Meridian EEC	1000000472	Scholastic, Inc.	Scholastic Teacher Libraries - Eec Prek	\$ 9,923.05
87.	4500794389	Book Purchase Orders (BPO)	3/6/2023	1853601	BELL SH	1000008231	Follett School Solutions, Inc	Library Books Do Not Exceed \$66,431.89	\$ 66,431.46
88.	4500794466	Book Purchase Orders (BPO)	3/7/2023	1771901	Rivera LC STEAM Acad	1000001598	Perma-Bound Books	145Th Street	\$ 25,220.64
89.	4500794473	Book Purchase Orders (BPO)	3/7/2023	1816901	G E Hale Chrtr Acad	1000008231	Follett School Solutions, Inc	13 Little Blue Envelopes Johnson M.	\$ 1,521.58
90.	4500794498	Book Purchase Orders (BPO)	3/7/2023	1853601	BELL SH	1000017931	Command Performance Langu	9780991203895 Papacito By Craigh Klein D	\$ 5,546.80
91.	4500794524	Book Purchase Orders (BPO)	3/7/2023	1378101	54TH ST EL	1000001976	Mcgraw-Hill Education, Inc	Corrective Reading Decoding A Workbook	\$ 7,463.47
92.	4500794537	Book Purchase Orders (BPO)	3/7/2023	1231301	MOORE M/S/T ACAD	1000000472	Scholastic, Inc.	90s822375 Guided Reading Level Pack Grad	\$ 95,245.31
93.	4500794541	Book Purchase Orders (BPO)	3/7/2023	1256201	Brooklyn School	1000023767	Follett Content Solutions, LLC	Library Books - Assorted Titles	\$ 5,179.94
94.	4500794574	Book Purchase Orders (BPO)	3/7/2023	1869301	HOLLYWOOD SH	1000022753	Imagine Learning LLC	Contract: Is Reusable Enrollment Single	\$ 18,900.00
95.	4500794600	Book Purchase Orders (BPO)	3/7/2023	1862101	FAIRFAX SH	1000001598	Perma-Bound Books	Please See Book List Attachment	\$ 10,903.68
96.	4500794661	Book Purchase Orders (BPO)	3/7/2023	1811001	DODSON MS	1000000838	Scholastic Book Fairs	3/22/23 Wendy Wan Long Book Fair	\$ 1,730.96
97.	4500794714	Book Purchase Orders (BPO)	3/7/2023	1691801	STATE EL	1000008231	Follett School Solutions, Inc	Library Books Do Not Exceed \$34,766.38	\$ 34,766.24
98.	4500794726	Book Purchase Orders (BPO)	3/7/2023	1853601	BELL SH	1000023767	Follett Content Solutions, LLC	Flr# 1934Sk4 Gardners Art Through The Ag	\$ 8,376.75
99.	4500794755	Book Purchase Orders (BPO)	3/7/2023	1508201	MALABAR EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,901.21
100.	4500794765	Book Purchase Orders (BPO)	3/7/2023	1804501	CASTRO MS	1000000472	Scholastic, Inc.	Books	\$ 9,928.67
101.	4500794779	Book Purchase Orders (BPO)	3/7/2023	1838701	Stevenson Col Car Pr	1000000472	Scholastic, Inc.	Assorted Books	\$ 9,996.68
102.	4500794787	Book Purchase Orders (BPO)	3/7/2023	1945901	Christa McAuliffe EE	1000000472	Scholastic, Inc.	Teacher Libraries-Eec Pre K	\$ 9,985.37
103.	4500794843	Book Purchase Orders (BPO)	3/7/2023	1239201	OLYMPIC PC	1000000472	Scholastic, Inc.	Scholastic School Libraries Dne \$7564.08	\$ 7,512.62
104.	4500794860	Book Purchase Orders (BPO)	3/7/2023	1811701	VISTA MS	1000018866	Deltamath Solutions, Inc	Deltamath License	\$ 1,440.00
105.	4500794888	Book Purchase Orders (BPO)	3/7/2023	1792201	VA Ldsrp & Pub Srvc	1000000472	Scholastic, Inc.	Prisoner B-3087 Magazine	\$ 1,687.17
106.	4500794919	Book Purchase Orders (BPO)	3/7/2023	1688001	INDEPENDENCE EL	1000000472	Scholastic, Inc.	Library Books Do Not Exceed \$9,969.03	\$ 9,969.03
107.	4500794930	Book Purchase Orders (BPO)	3/7/2023	1830601	OLIVE VISTA MS	1000005012	Peoples Education Inc.	Ca Mu Sc Math Level F:Se	\$ 5,438.31
108.	4500794934	Book Purchase Orders (BPO)	3/8/2023	1691801	STATE EL	1000000472	Scholastic, Inc.	735334 Pk-2 10 10 9Nn	\$ 9,969.05
109.	4500794951	Book Purchase Orders (BPO)	3/7/2023	1668501	SHERIDAN ST EL	1000004635	95 Percent Group, Inc.	Ph1249 Multisyllable Phonics Lesson Libr	\$ 5,926.03
110.	4500794983	Book Purchase Orders (BPO)	3/8/2023	1233501	BECKFORD CHTR ENR ST	1000008027	Curriculum Associates LLC	Assessment, Instruct, & License 501-800	\$ 27,147.85
111.	4500794985	Book Purchase Orders (BPO)	3/8/2023	1872701	KING-DREW MED MAG	1000005091	American Eagle Co, Inc.	Fvr 45 Library - French Level 1 & 2	\$ 6,949.59
112.	4500795037	Book Purchase Orders (BPO)	3/8/2023	1457501	HOOPER EL	1000017032	Lakeshore Managers LLC	Super Safe Ring Toss	\$ 147,686.77
113.	4500795041	Book Purchase Orders (BPO)	3/8/2023	1835501	REED MS	1000001598	Perma-Bound Books	Q- 17611060	\$ 12,816.90
114.	4500795046	Book Purchase Orders (BPO)	3/8/2023	1869301	HOLLYWOOD SH	1000001598	Perma-Bound Books	Library Books (Do Not Exceed)	\$ 25,000.00
115.	4500795068	Book Purchase Orders (BPO)	3/8/2023	1944001	4th St EEC	1000000472	Scholastic, Inc.	Scholastic Teacher Library Eec Pk	\$ 9,923.05
116.	4500795069	Book Purchase Orders (BPO)	3/8/2023	1261901	WILSHIRE PARK EL	1000008231	Follett School Solutions, Inc	Library Books (Do Not Exceed)	\$ 49,000.00
117.	4500795123	Book Purchase Orders (BPO)	3/8/2023	1854301	BELMONT SH	1000000472	Scholastic, Inc.	Scholastics School Library	\$ 9,926.28

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118.	4500795135	Book Purchase Orders (BPO)	3/8/2023	1260301	BUCHANAN EL	1000003686	Teacher Created Materials	Item #100744 Culturally Authentic And	\$ 16,096.29
119.	4500795154	Book Purchase Orders (BPO)	3/8/2023	1956301	State St EEC	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,985.37
120.	4500795178	Book Purchase Orders (BPO)	3/8/2023	1872301	Rodia HS	1000000472	Scholastic, Inc.	Library Books Do Not Exceed \$9,994.27	\$ 9,994.26
121.	4500795211	Book Purchase Orders (BPO)	3/8/2023	1443801	HARRISON EL	1000000472	Scholastic, Inc.	Quote: 9408C2De73D17Ffed96E76Af1C5339	\$ 4,062.57
122.	4500795244	Book Purchase Orders (BPO)	3/8/2023	1951501	Eastman Ave EEC	1000000472	Scholastic, Inc.	Scholastic Teacher Library-Eec Prek	\$ 9,923.05
123.	4500795354	Book Purchase Orders (BPO)	3/8/2023	1950101	Alexandria Ave EEC	1000000472	Scholastic, Inc.	Dne \$7564.08	\$ 7,516.87
124.	4500795356	Book Purchase Orders (BPO)	3/10/2023	1111301	Integ Lib & Txtbk Sv	1000005028	Cengage Learning, Inc.	Bim Digital 3Yr Extension Alg 2	\$ 788,400.00
125.	4500795363	Book Purchase Orders (BPO)	3/8/2023	1944101	Estrella EEC	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 7,512.62
126.	4500795368	Book Purchase Orders (BPO)	3/8/2023	1727401	20TH ST EL	1000000472	Scholastic, Inc.	School Library	\$ 9,901.21
127.	4500795377	Book Purchase Orders (BPO)	3/8/2023	1721901	TRINITY EL	1000000472	Scholastic, Inc.	Dne \$9969.03 Various Books	\$ 9,933.98
128.	4500795381	Book Purchase Orders (BPO)	3/8/2023	1382201	FIGUEROA EL	1000018874	Literacy Resources, LLC	Primary Curriculum 2022	\$ 1,894.53
129.	4500795393	Book Purchase Orders (BPO)	3/10/2023	1199437	SpEd-Multiple-SchAdm	1000004635	95 Percent Group, Inc.	Basic Phonics Lesson	\$ 26,378.55
130.	4500795396	Book Purchase Orders (BPO)	3/8/2023	1878601	NO HOLLYWOOD SH	1000000472	Scholastic, Inc.	058~New York Times Upfront	\$ 4,657.03
131.	4500795398	Book Purchase Orders (BPO)	3/8/2023	1352101	EASTMAN EL	1000000472	Scholastic, Inc.	Library Books Do Not Exceed \$9,969.03	\$ 9,901.21
132.	4500795399	Book Purchase Orders (BPO)	3/8/2023	1805801	LIECHTY MS	1000000472	Scholastic, Inc.	Library Books Do Not Exceed \$9,996.68	\$ 9,928.67
133.	4500795404	Book Purchase Orders (BPO)	3/8/2023	1802801	AUDUBON MS	1000008231	Follett School Solutions, Inc	Library Books	\$ 8,561.96
134.	4500795411	Book Purchase Orders (BPO)	3/8/2023	1239301	LAKE ST PRIMARY	1000000472	Scholastic, Inc.	Dne \$7564.08 Various Books	\$ 7,512.62
135.	4500795432	Book Purchase Orders (BPO)	3/8/2023	1809401	CARVER MS	1000000472	Scholastic, Inc.	Books	\$ 9,996.68
136.	4500795508	Book Purchase Orders (BPO)	3/9/2023	1479501	LATONA EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,901.21
137.	4500795516	Book Purchase Orders (BPO)	3/9/2023	1432901	HADDON EL	1000005012	Peoples Education Inc.	9781609796242 Ca:Mu Cs:Ela:Level C:Se	\$ 8,772.20
138.	4500795537	Book Purchase Orders (BPO)	3/9/2023	1949701	David Roberti EEC	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 3,239.01
139.	4500795555	Book Purchase Orders (BPO)	3/9/2023	1949701	David Roberti EEC	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 2,391.36
140.	4500795562	Book Purchase Orders (BPO)	3/9/2023	1350701	EAGLE ROCK EL	1000008231	Follett School Solutions, Inc	Library Books: Dne 39,869.32	\$ 39,868.95
141.	4500795656	Book Purchase Orders (BPO)	3/9/2023	1168501	Waters Emp Prep Cntr	1000001122	Pearson Education, Inc.	978-0-13-134556-0 True Stories B	\$ 13,901.89
142.	4500795748	Book Purchase Orders (BPO)	3/9/2023	1668501	SHERIDAN ST EL	1000000472	Scholastic, Inc.	Library Books Do Not Exceed \$9,969.03	\$ 9,901.21
143.	4500795783	Book Purchase Orders (BPO)	3/9/2023	1950001	Albion St EEC	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,917.44
144.	4500795784	Book Purchase Orders (BPO)	3/9/2023	1958601	Evergreen Ave EEC	1000000472	Scholastic, Inc.	Schoolastic	\$ 9,917.44
145.	4500795785	Book Purchase Orders (BPO)	3/9/2023	1952101	William R Anton EEC	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,917.44
146.	4500795813	Book Purchase Orders (BPO)	3/9/2023	1820801	KING FILM/MEDIA MAG	1000016131	Kahoot! Asa	Edu Licenses	\$ 1,080.00
147.	4500795909	Book Purchase Orders (BPO)	3/9/2023	1764401	WEST ATHENS EL	1000022364	Edtech Games, LLC	School License	\$ 2,400.00
148.	4500795927	Book Purchase Orders (BPO)	3/10/2023	1865001	FREMONT SH	1000023767	Follett Content Solutions, LLC	Library Book Order	\$ 1,999.34
149.	4500796081	Book Purchase Orders (BPO)	3/10/2023	1294401	HUERTA EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,901.21
150.	4500796115	Book Purchase Orders (BPO)	3/10/2023	1021701	Health Education Pro	1000005095	Barnes & Noble	E-Book: All Learning Is Social And Emoti	\$ 25,998.59
151.	4500796131	Book Purchase Orders (BPO)	3/10/2023	1021701	Health Education Pro	1000005095	Barnes & Noble	We Got This: Equity, Access, And The Que	\$ 13,572.94
152.	4500796221	Book Purchase Orders (BPO)	3/10/2023	1890707	VENICE SH STEM MAG	1000013496	The Bulk Bookstore	The Martian (A Novel)	\$ 1,295.60
153.	4500796249	Book Purchase Orders (BPO)	3/10/2023	1260301	BUCHANAN EL	1000000472	Scholastic, Inc.	Culturally Responsive Book Order	\$ 9,978.88
154.	4500796300	Book Purchase Orders (BPO)	3/10/2023	1827201	Alfred B. Nobel	1000001598	Perma-Bound Books	Perma-Bond Titles:139/Hunger Games Book	\$ 2,984.74
155.	4500796324	Book Purchase Orders (BPO)	3/10/2023	1085901	Black Student Achiev	1000001976	Mcgraw-Hill Education, Inc	Books	\$ 4,257.26
156.	4500796347	Book Purchase Orders (BPO)	3/10/2023	1877401	CONTRERAS LC GLBL ST	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,926.28

Board Meeting: May 9, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
March 2023 Data

Median \$ 9,901.21
Average \$ 13,157.87

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
157.	4500796380	Book Purchase Orders (BPO)	3/10/2023	1853601	BELL SH	1000001298	The Dbq Company	New Mini-Qs In Us History Vol 1 (Units 1	\$ 2,310.00
158.	4500796389	Book Purchase Orders (BPO)	3/11/2023	1805701	BERENDO MS	1000006413	Mackin Book Company	Various Books	\$ 8,301.21
159.	4500796394	Book Purchase Orders (BPO)	3/10/2023	1740401	SANTANA ARTS ACADEMY	1000009109	American Reading Company	Irla Foundational Skills Blue	\$ 5,400.00
160.	4500796398	Book Purchase Orders (BPO)	3/11/2023	1865001	FREMONT SH	1000001598	Perma-Bound Books	Book Order Dne	\$ 5,141.47
161.	4500796399	Book Purchase Orders (BPO)	3/11/2023	1865001	FREMONT SH	1000001598	Perma-Bound Books	Book Order Dne	\$ 3,468.97
162.	4500796400	Book Purchase Orders (BPO)	3/11/2023	1813201	FOSHAY LC	1000001598	Perma-Bound Books	Novel Books Please See Attached Quote	\$ 17,695.35
163.	4500796403	Book Purchase Orders (BPO)	3/11/2023	1852701	CONTRERAS LC SOC JUS	1000015091	Su-Kam Intelligent Education S	Skies Licences And Remote Instruction	\$ 3,400.00
164.	4500796410	Book Purchase Orders (BPO)	3/11/2023	1236901	RFK AMBSDR GLBL EDU	1000016926	Riverside Assessments, LLC	Student Assesments	\$ 3,352.13
165.	4500796411	Book Purchase Orders (BPO)	3/11/2023	1865001	FREMONT SH	1000001598	Perma-Bound Books	Book Order Dne	\$ 3,786.38
166.	4500796412	Book Purchase Orders (BPO)	3/11/2023	1865001	FREMONT SH	1000001598	Perma-Bound Books	Book Order Dne	\$ 3,865.96
167.	4500796416	Book Purchase Orders (BPO)	3/12/2023	1602101	PARMELEE EL	1000002832	Greenwood Publishing, LLC	Calkins/Tcrwp Classroom Gr 3 Library	\$ 22,086.16
168.	4500796433	Book Purchase Orders (BPO)	3/11/2023	1805701	BERENDO MS	1000001598	Perma-Bound Books	Various Books	\$ 1,262.99
169.	4500796434	Book Purchase Orders (BPO)	3/11/2023	1460301	HUBBARD EL	1000004635	95 Percent Group, Inc.	Basic Phonics Lesson Library Ph1247	\$ 4,389.13
170.	4500796282	Book Purchase Orders (BPO)	3/13/2023	1023201	Curr & Instr, El	1000022144	Lerner Publishing Group	Literacy Packs	\$ 248,056.00
171.	4500796342	Book Purchase Orders (BPO)	3/13/2023	1230701	LEE MED HLTH MAG	1000009086	Franklin Covey Client Sales Inc	Core 1 Participant Guide	\$ 6,481.45
172.	4500796452	Book Purchase Orders (BPO)	3/13/2023	1872501	KENNEDY SH	1000006413	Mackin Book Company	Various Book Titles	\$ 1,159.91
173.	4500796465	Book Purchase Orders (BPO)	3/13/2023	1383601	1ST ST EL	1000015091	Su-Kam Intelligent Education S	Skies Licenses And Tools	\$ 1,827.50
174.	4500796483	Book Purchase Orders (BPO)	3/13/2023	1199201	SpEd Spch/Lang Itin	1000024520	Spark Innovations	Spark 1	\$ 1,913.51
175.	4500796486	Book Purchase Orders (BPO)	3/13/2023	1957501	Wadsworth Ave EEC	1000000472	Scholastic, Inc.	Scholastic Teacher Library-Eec Pre K	\$ 9,923.05
176.	4500796540	Book Purchase Orders (BPO)	3/13/2023	1949701	David Roberti EEC	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 7,512.62
177.	4500796563	Book Purchase Orders (BPO)	3/13/2023	1870101	INTERNATIONAL ST LC	1000005790	Junior Library Guild	Arts Elementary Plus (Gradesd 2-6)	\$ 2,601.01
178.	4500796570	Book Purchase Orders (BPO)	3/13/2023	1958301	Hobart Blvd EEC	1000000472	Scholastic, Inc.	Library Books: Dne 5,652.21	\$ 5,649.02
179.	4500796595	Book Purchase Orders (BPO)	3/13/2023	1952401	Holmes Avenue EEC	1000000472	Scholastic, Inc.	Library Books Do Not Exceed \$9,991.14	\$ 9,923.17
180.	4500796631	Book Purchase Orders (BPO)	3/13/2023	1949601	Bill Cruz EEC	1000000472	Scholastic, Inc.	Scholastic School Library	\$ 7,512.62
181.	4500796634	Book Purchase Orders (BPO)	3/13/2023	1955301	Rosemont Ave EEC	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,917.44
182.	4500796766	Book Purchase Orders (BPO)	3/13/2023	1953501	Miles Avenue EEC	1000000472	Scholastic, Inc.	Scholastic Book Library	\$ 9,985.35
183.	4500796791	Book Purchase Orders (BPO)	3/13/2023	1364001	ESHELMAN EL	1000000472	Scholastic, Inc.	Library Books	\$ 45,714.16
184.	4500796792	Book Purchase Orders (BPO)	3/13/2023	1792401	VA Computer Science	1000022753	Imagine Learning LLC	Is Reusable Enrollment	\$ 5,400.00
185.	4500796804	Book Purchase Orders (BPO)	3/13/2023	1870001	HUNTINGTON PARK SH	1000000472	Scholastic, Inc.	Chasing Space	\$ 9,892.71
186.	4500796818	Book Purchase Orders (BPO)	3/13/2023	1795901	YORKDALE EL	1000000472	Scholastic, Inc.	Library Books: Dne 9,969.03	\$ 9,901.21
187.	4500796833	Book Purchase Orders (BPO)	3/14/2023	1865001	FREMONT SH	1000001598	Perma-Bound Books	Book Order Dne	\$ 3,693.39
188.	4500796949	Book Purchase Orders (BPO)	3/14/2023	1772501	MARQUEZ SH LIBRA	1000021976	Project Wayfinder, Inc.	Wayfinder Core Package	\$ 13,500.00
189.	4500797029	Book Purchase Orders (BPO)	3/14/2023	1885301	ORTHOPAEDIC HOSP MAG	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,926.28
190.	4500797036	Book Purchase Orders (BPO)	3/14/2023	1465801	YES ACADEMY	1000001549	Books En More	Quote - 13719	\$ 1,154.96
191.	4500797070	Book Purchase Orders (BPO)	3/14/2023	1493201	LOMITA MATH/SCI MAG	1000002832	Greenwood Publishing, LLC	Serravallo/Reading Strategies Book 2.0	\$ 4,682.46
192.	4500797120	Book Purchase Orders (BPO)	3/14/2023	1429501	GRIDLEY EL	1000015091	Su-Kam Intelligent Education S	Skies License	\$ 3,300.00
193.	4500797127	Book Purchase Orders (BPO)	3/14/2023	1871301	HAWKINS SH C/DAGS	1000001549	Books En More	Traveling Black	\$ 4,999.17
194.	4500797139	Book Purchase Orders (BPO)	3/14/2023	1872501	KENNEDY SH	1000010080	Barnes & Noble #2956	10Habits Of Happy...	\$ 1,215.45
195.	4500797145	Book Purchase Orders (BPO)	3/14/2023	1863601	POLYTECHNIC SH	1000004075	Lego Education	Lego Education Spike Prime Set	\$ 1,022.57

Board Meeting: May 9, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
March 2023 Data

Median \$ 9,901.21
Average \$ 13,157.87

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
196.	4500797157	Book Purchase Orders (BPO)	3/14/2023	1498201	LOS ANGELES EL	1000023767	Follett Content Solutions, LLC	Dne \$43657.21	\$ 43,656.30
197.	4500797162	Book Purchase Orders (BPO)	3/14/2023	1825901	MULHOLLAND MS	1000001598	Perma-Bound Books	#Notyourprincess: Voices Of Native	\$ 7,087.31
198.	4500797163	Book Purchase Orders (BPO)	3/14/2023	1453401	HILLSIDE EL	1000000472	Scholastic, Inc.	Bsap Book Order	\$ 9,985.01
199.	4500797215	Book Purchase Orders (BPO)	3/15/2023	1706801	TELFAR EL	1000015091	Su-Kam Intelligent Education S	Skies License	\$ 2,696.00
200.	4500797270	Book Purchase Orders (BPO)	3/15/2023	1687801	MONTARA AVE EL	1000000472	Scholastic, Inc.	Bsap Culturally Responsive Unit	\$ 9,969.03
201.	4500797300	Book Purchase Orders (BPO)	3/15/2023	1557501	96TH ST EL	1000000472	Scholastic, Inc.	9Nn590633 Ready To Go Grade 2	\$ 3,012.53
202.	4500797333	Book Purchase Orders (BPO)	3/15/2023	1519801	MAYALL EL	1000008027	Curriculum Associates LLC	16236.0 Reading Instruction Gr 3	\$ 4,481.26
203.	4500797370	Book Purchase Orders (BPO)	3/15/2023	1198601	Career&Transitn Prog	1000023576	Pathful, Inc.	Connect (Standard)	\$ 4,500.00
204.	4500797380	Book Purchase Orders (BPO)	3/15/2023	1853601	BELL SH	1000004097	Social Studies School Service	Ap Us Government And Politics 2022	\$ 1,192.06
205.	4500797388	Book Purchase Orders (BPO)	3/15/2023	1268501	CABRILLO EL	1000002963	Amplify Education Inc.	Amplify Atlas 2.0	\$ 1,066.52
206.	4500797421	Book Purchase Orders (BPO)	3/15/2023	1239101	HUNTINGTON PARK EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,969.03
207.	4500797435	Book Purchase Orders (BPO)	3/15/2023	1509601	MANCHESTER EL	1000005476	Learning Plus Associates	22M3 Grade 3 Math	\$ 10,997.60
208.	4500797441	Book Purchase Orders (BPO)	3/15/2023	1199201	SpEd Spch/Lang Itin	1000023716	Bjorem Speech Publications	Bjorem Speech Sound Cues	\$ 16,546.50
209.	4500797456	Book Purchase Orders (BPO)	3/15/2023	1814201	FULTON COLLEGE PREP	1000005028	Cengage Learning, Inc.	Ancient Civilizations Se Bundle	\$ 3,920.87
210.	4500797459	Book Purchase Orders (BPO)	3/15/2023	1814201	FULTON COLLEGE PREP	1000005028	Cengage Learning, Inc.	Medieval And Early Modern Times Se Bundl	\$ 3,920.87
211.	4500797462	Book Purchase Orders (BPO)	3/15/2023	1851701	CONTRERAS BUS TOUR	1000000472	Scholastic, Inc.	Scholastic School Library	\$ 9,926.28
212.	4500797473	Book Purchase Orders (BPO)	3/15/2023	1199201	SpEd Spch/Lang Itin	1000003801	Ncs Pearson, Inc.	Gfta-3 Complete Kit (Print)	\$ 17,297.40
213.	4500797510	Book Purchase Orders (BPO)	3/15/2023	1687201	WISDOM EL	1000019057	Savvas Learning Company LLC	Teaching Student-Centered Mathematics: D	\$ 1,217.43
214.	4500797511	Book Purchase Orders (BPO)	3/15/2023	1321901	CORONA EL	1000004635	95 Percent Group, Inc.	Multisyllable Phonic Lesson Library	\$ 1,686.30
215.	4500797513	Book Purchase Orders (BPO)	3/15/2023	1868301	GRANT SH	1000019057	Savvas Learning Company LLC	Sociology: A Down-To-Earth Approach Se	\$ 17,503.05
216.	4500797514	Book Purchase Orders (BPO)	3/15/2023	1783601	WINNETKA EL	1000002963	Amplify Education Inc.	9781639484232 Ckla Prek Lausd Classroom	\$ 21,908.78
217.	4500797520	Book Purchase Orders (BPO)	3/15/2023	1825901	MULHOLLAND MS	1000001598	Perma-Bound Books	Cat In The Hat	\$ 2,004.06
218.	4500797523	Book Purchase Orders (BPO)	3/15/2023	1834401	WOODLAND HILLS ACAD	1000005028	Cengage Learning, Inc.	Inside Level A Read & Lang Se + Writ Se	\$ 2,719.99
219.	4500797527	Book Purchase Orders (BPO)	3/15/2023	1853601	BELL SH	1000003721	Teachers' Curriculum Institute	14-4 Gov Alive! Power, Politics, And You	\$ 3,852.89
220.	4500797553	Book Purchase Orders (BPO)	3/15/2023	1430101	GRIFFIN EL	1000022850	Little Bit Learning, LLC	Social Emotional Tool Kit 20 Week/Lesson	\$ 5,347.88
221.	4500797561	Book Purchase Orders (BPO)	3/15/2023	1858001	CENTRAL HS	1000019057	Savvas Learning Company LLC	Us History: The Twentieth Century Se	\$ 6,118.19
222.	4500797567	Book Purchase Orders (BPO)	3/15/2023	1812701	FLEMING MS	1000016926	Riverside Assessments, LLC	Wj 4 Booklets/Tests	\$ 1,256.59
223.	4500797570	Book Purchase Orders (BPO)	3/15/2023	1772201	Dr. Maya Angelou	1000001598	Perma-Bound Books	48 Laws Of Power	\$ 2,981.15
224.	4500797571	Book Purchase Orders (BPO)	3/15/2023	1867901	GARFIELD SH	1000005936	Demidec Corporation	The Complete Course Of Studies	\$ 1,905.31
225.	4500797575	Book Purchase Orders (BPO)	3/15/2023	1957901	Brooklyn Ave EEC	1000000472	Scholastic, Inc.	Library Books Do Not Exceed \$9,985.37	\$ 9,917.44
226.	4500797608	Book Purchase Orders (BPO)	3/15/2023	1869301	HOLLYWOOD SH	1000001598	Perma-Bound Books	Library Books (Do Not Exceed)	\$ 10,000.00
227.	4500797634	Book Purchase Orders (BPO)	3/15/2023	1199201	SpEd Spch/Lang Itin	1000006511	Super Duper Publications	Pop The Pig Game	\$ 15,343.05
228.	4500797640	Book Purchase Orders (BPO)	3/15/2023	1889301	VAN NUYS SH	1000001598	Perma-Bound Books	Qt Q-17586103 Do Not Exceed \$9,994.07	\$ 9,994.07
229.	4500797682	Book Purchase Orders (BPO)	3/16/2023	1889301	VAN NUYS SH	1000001598	Perma-Bound Books	20701 Autobiography Of Malcolm X	\$ 1,721.34
230.	4500797701	Book Purchase Orders (BPO)	3/16/2023	1857501	CARSON SH	1000001598	Perma-Bound Books	Books - Library Several Titles	\$ 5,512.50
231.	4500797716	Book Purchase Orders (BPO)	3/16/2023	1857501	CARSON SH	1000001598	Perma-Bound Books	Boooks	\$ 5,512.50
232.	4500797717	Book Purchase Orders (BPO)	3/16/2023	1032301	SELPA Admin Unit	1000018874	Literacy Resources, LLC	Pre K Curriculum 2022	\$ 7,209.00
233.	4500797719	Book Purchase Orders (BPO)	3/16/2023	1032301	SELPA Admin Unit	1000022900	Tools 4 Reading, LLC	Sound Wall Starter Pack	\$ 12,045.00
234.	4500797736	Book Purchase Orders (BPO)	3/16/2023	1860601	TORRES ELA PA MAG	1000019141	Eca Educational Services Inc	Van De Graff Kit	\$ 1,846.82

Board Meeting: May 9, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
March 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
235.	4500797759	Book Purchase Orders (BPO)	3/16/2023	1955101	Ramona Infant	1000000472	Scholastic, Inc.	Library Books Do Not Exceed \$10,000.00	\$ 10,000.00
236.	4500797787	Book Purchase Orders (BPO)	3/16/2023	1871301	HAWKINS SH C/DAGS	1000001549	Books En More	Bet On Black: The Good News About Being	\$ 5,999.36
237.	4500797813	Book Purchase Orders (BPO)	3/16/2023	1602701	Parthenia Ac Art Tec	1000000472	Scholastic, Inc.	Scholastic School Libraries - \$7000.00	\$ 8,354.85
238.	4500797838	Book Purchase Orders (BPO)	3/16/2023	1949601	Bill Cruz EEC	1000000472	Scholastic, Inc.	Kindness Grades Prek-K	\$ 1,928.80
239.	4500797855	Book Purchase Orders (BPO)	3/16/2023	1888101	SOUTH EAST SH	1000013352	Listen Innovation Inc.	Listenwise Premium 1 Year Subscription	\$ 5,500.00
240.	4500797858	Book Purchase Orders (BPO)	3/16/2023	1024101	LD Northwest	1000004635	95 Percent Group, Inc.	Msrc, Virtual Training, Includes	\$ 1,400.00
241.	4500797891	Book Purchase Orders (BPO)	3/16/2023	1873801	DOWNTWN BUSINESS MA	1000000720	K12Marketplace LLC	Strive For A 5 Ap Environmental Sci Exam	\$ 2,954.04
242.	4500797919	Book Purchase Orders (BPO)	3/16/2023	1958901	Gates St EEC	1000000472	Scholastic, Inc.	Culturally Responsive Collection	\$ 7,564.08
243.	4500797938	Book Purchase Orders (BPO)	3/16/2023	1840601	SUTTER MS	1000001598	Perma-Bound Books	Library/Books Dne \$29,259.40	\$ 32,039.04
244.	4500797939	Book Purchase Orders (BPO)	3/16/2023	1840601	SUTTER MS	1000001598	Perma-Bound Books	Library/Books Dne \$11,932.22	\$ 13,065.78
245.	4500797960	Book Purchase Orders (BPO)	3/16/2023	1840601	SUTTER MS	1000001598	Perma-Bound Books	Library/Books Dne \$960.46	\$ 1,051.70
246.	4500798010	Book Purchase Orders (BPO)	3/16/2023	1888101	CITY OF ANGELS	1000005902	The Goodheart-WillCox, Inc.	Isbn #978-1-63776-138-0	\$ 4,948.70
247.	4500798016	Book Purchase Orders (BPO)	3/16/2023	1853601	BELL SH	1000001598	Perma-Bound Books	257730 Rose That Grew From Concrete	\$ 9,993.79
248.	4500798033	Book Purchase Orders (BPO)	3/16/2023	1874101	LACES MAG	1000002584	Prestwick House, Inc.	The Haunting Of Hill House	\$ 10,635.31
249.	4500798040	Book Purchase Orders (BPO)	3/16/2023	1756201	VINTAGE MATH/SCI MAG	1000000472	Scholastic, Inc.	Scholastic Classroom Libraries	\$ 17,545.19
250.	4500798056	Book Purchase Orders (BPO)	3/16/2023	1320501	COMPTON EL	1000003686	Teacher Created Materials	Building Connections: A Book Collection	\$ 5,495.87
251.	4500798066	Book Purchase Orders (BPO)	3/16/2023	1231101	POINDEXTER LAMOTTE E	1000018874	Literacy Resources, LLC	978-1-947260-43-6 Primary Curriculum 202	\$ 2,876.41
252.	4500798126	Book Purchase Orders (BPO)	3/16/2023	1211001	ANATOLA EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 8,384.69
253.	4500798143	Book Purchase Orders (BPO)	3/16/2023	1792101	VA Arts & Entmt	1000020733	Class Technologies, Inc.	Class Pilot License (Does Not Renew)	\$ 2,000.00
254.	4500798145	Book Purchase Orders (BPO)	3/16/2023	1873601	LOS ANGELES SH	1000001598	Perma-Bound Books	Library Books	\$ 2,993.96
255.	4500798147	Book Purchase Orders (BPO)	3/16/2023	1719201	TOLUCA LAKE EL	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 11,607.28
256.	4500798183	Book Purchase Orders (BPO)	3/16/2023	1835501	REED MS	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 23,336.29
257.	4500798188	Book Purchase Orders (BPO)	3/16/2023	1884301	SAN FERNANDO SH	1000008776	Barnes & Noble Booksellers	Black Like Me By J,Howard Griffin	\$ 1,416.43
258.	4500798201	Book Purchase Orders (BPO)	3/17/2023	1261601	BUDLONG EL	1000018874	Literacy Resources, LLC	1810423 Bridge To Reading - 1St Grade	\$ 4,018.48
259.	4500798218	Book Purchase Orders (BPO)	3/17/2023	1700701	SUPERIOR EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 12,400.98
260.	4500798219	Book Purchase Orders (BPO)	3/17/2023	1777101	RFK AMBSDR GLBL LDSH	1000023767	Follett Content Solutions, LLC	Books	\$ 12,796.97
261.	4500798232	Book Purchase Orders (BPO)	3/17/2023	1519801	MAYALL EL	1000000472	Scholastic, Inc.	Classroom Libraries For Pk (2)	\$ 12,884.38
262.	4500798243	Book Purchase Orders (BPO)	3/17/2023	1741101	VANALDEN EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 13,487.12
263.	4500798308	Book Purchase Orders (BPO)	3/17/2023	1230301	PORTER RANCH SCHOOL	1000023767	Follett Content Solutions, LLC	Library Books Dne 18794.58	\$ 18,794.58
264.	4500798314	Book Purchase Orders (BPO)	3/17/2023	1889301	VAN NUYS SH	1000001598	Perma-Bound Books	Qt L-17621264 Do Not Exceed \$7668.29	\$ 7,668.29
265.	4500798331	Book Purchase Orders (BPO)	3/17/2023	1873601	LOS ANGELES SH	1000001598	Perma-Bound Books	Library Books	\$ 13,395.18
266.	4500798344	Book Purchase Orders (BPO)	3/17/2023	1363001	ERWIN EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 14,477.76
267.	4500798381	Book Purchase Orders (BPO)	3/17/2023	1777401	WILBUR EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 14,990.99
268.	4500798388	Book Purchase Orders (BPO)	3/17/2023	1468101	HARMONY EL	1000015091	Su-Kam Intelligent Education S	Student Skies Licenses	\$ 5,250.00
269.	4500798392	Book Purchase Orders (BPO)	3/17/2023	1243801	BERTRAND EL	1000000472	Scholastic, Inc.	S/H For School Libraries	\$ 11,052.27
270.	4500798427	Book Purchase Orders (BPO)	3/17/2023	1889801	VALLEY ACAD ARTS/SCI	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 11,412.62
271.	4500798489	Book Purchase Orders (BPO)	3/17/2023	1357401	SENDAK EL	1000000472	Scholastic, Inc.	Scholastic School Libraries For Pk	\$ 10,598.73
272.	4500798505	Book Purchase Orders (BPO)	3/17/2023	1446601	HAWAIIAN EL	1000004635	95 Percent Group, Inc.	Phonological Awareness Deluxe Package	\$ 6,880.50
273.	4500798510	Book Purchase Orders (BPO)	3/17/2023	1534201	MONLUX EL	1000000472	Scholastic, Inc.	Scholastic School Library Per Quote	\$ 17,825.67

Board Meeting: May 9, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
March 2023 Data

Median \$ 9,901.21
Average \$ 13,157.87

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
274.	4500798517	Book Purchase Orders (BPO)	3/17/2023	1230301	PORTER RANCH SCHOOL	1000023767	Follett Content Solutions, LLC	Library Books Dne 9062.22	\$ 9,062.22
275.	4500798548	Book Purchase Orders (BPO)	3/17/2023	1295901	Chandler El	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 10,007.92
276.	4500798549	Book Purchase Orders (BPO)	3/18/2023	1724701	TULSA EL	1000000472	Scholastic, Inc.	Classroom Library Pk Deliver By 5/30/23	\$ 10,670.35
277.	4500798551	Book Purchase Orders (BPO)	3/17/2023	1880101	CITY OF ANGELS	1000005902	The Goodheart-WillCox, Inc.	Isbn #978-1-63776-138-0	\$ 4,789.86
278.	4500798565	Book Purchase Orders (BPO)	3/19/2023	1211001	ANATOLA EL	1000012135	Kidz Stuff LLC	Summer Bridge Books K-1	\$ 3,708.34
279.	4500798566	Book Purchase Orders (BPO)	3/19/2023	1682201	66TH ST EL	1000000832	Schwabe Books	Pop-Up Event For 32 Teachers-Lib.Books	\$ 5,000.00
280.	4500798568	Book Purchase Orders (BPO)	3/19/2023	1702701	SYLVAN PARK EL	1000000472	Scholastic, Inc.	Grade Level Books	\$ 4,303.41
281.	4500798574	Book Purchase Orders (BPO)	3/18/2023	1857701	Sotomayor Art/Sci Mg	1000001598	Perma-Bound Books	Library Books Do Not Exceed	\$ 4,789.53
282.	4500798578	Book Purchase Orders (BPO)	3/18/2023	1880101	CITY OF ANGELS	1000005902	The Goodheart-WillCox, Inc.	Isbn: #978-1-63776-139-7	\$ 11,459.43
283.	4500798584	Book Purchase Orders (BPO)	3/18/2023	1874101	LACES MAG	1000021929	The Algebros LLC	Workbook For Ap Calculus Ab	\$ 7,843.06
284.	4500798587	Book Purchase Orders (BPO)	3/19/2023	1491801	LOMA VISTA EL	1000004635	95 Percent Group, Inc.	Phonological Awareness Deluxe Package	\$ 4,974.59
285.	4500798589	Book Purchase Orders (BPO)	3/19/2023	1832101	PACOIMA MS	1000001598	Perma-Bound Books	Perma-Bound Titles 192	\$ 4,455.42
286.	4500798590	Book Purchase Orders (BPO)	3/18/2023	1889301	VAN NUYS SH	1000001598	Perma-Bound Books	77100 Ender'S Game	\$ 7,252.42
287.	4500798599	Book Purchase Orders (BPO)	3/19/2023	1853601	BELL SH	1000003857	Wayside Publishing	9781641594622 Fenix, Spanish, Student Ed	\$ 5,467.41
288.	4500798605	Book Purchase Orders (BPO)	3/19/2023	1832101	PACOIMA MS	1000001598	Perma-Bound Books	Perma-Bound Titles: 1068	\$ 19,993.44
289.	4500798612	Book Purchase Orders (BPO)	3/18/2023	1444501	HART ST EL	1000022270	Lexia Learning Systems LLC	Letrs 3E Participant Book (Print) 353957	\$ 16,048.32
290.	4500798619	Book Purchase Orders (BPO)	3/19/2023	1487001	LIGGETT EL	1000015543	Teacher Synergy, LLC	525 Resources License On Line/Year+Easel	\$ 5,600.00
291.	4500798632	Book Purchase Orders (BPO)	3/19/2023	1875001	MARSHALL SH	1000001598	Perma-Bound Books	#Hockey	\$ 20,209.89
292.	4500798655	Book Purchase Orders (BPO)	3/20/2023	1887801	Sylmar Charter HS	1000023767	Follett Content Solutions, LLC	Library Books	\$ 8,394.77
293.	4500798662	Book Purchase Orders (BPO)	3/20/2023	1834001	PALMS MS	1000010065	Barnes & Noble #1847	Books	\$ 4,418.61
294.	4500798671	Book Purchase Orders (BPO)	3/20/2023	1660601	SERRANIA CES	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 14,561.31
295.	4500798680	Book Purchase Orders (BPO)	3/20/2023	1834001	PALMS MS	1000010065	Barnes & Noble #1847	Library Books	\$ 1,119.46
296.	4500798681	Book Purchase Orders (BPO)	3/20/2023	1789501	Valley Oaks CES Mag	1000001598	Perma-Bound Books	Books	\$ 1,247.21
297.	4500798690	Book Purchase Orders (BPO)	3/20/2023	1449301	HAZELTINE EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 21,764.39
298.	4500798694	Book Purchase Orders (BPO)	3/20/2023	1835501	REED MS	1000001598	Perma-Bound Books	Q-17611018	\$ 6,564.09
299.	4500798698	Book Purchase Orders (BPO)	3/20/2023	1261601	BUDLONG EL	1000003488	Teacher Created Resources	51423 Summertime Learning: Pre-K	\$ 41,576.80
300.	4500798711	Book Purchase Orders (BPO)	3/20/2023	1689001	STAGG EL	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 11,726.64
301.	4500798761	Book Purchase Orders (BPO)	3/20/2023	1230301	PORTER RANCH SCHOOL	1000023767	Follett Content Solutions, LLC	Library Books Do Not Exceed 6255.74	\$ 6,255.74
302.	4500798783	Book Purchase Orders (BPO)	3/20/2023	1946001	Chase EEC	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 4,296.78
303.	4500798826	Book Purchase Orders (BPO)	3/20/2023	1230301	PORTER RANCH SCHOOL	1000023767	Follett Content Solutions, LLC	Library Books Do Not Exceed 7266.42	\$ 7,266.42
304.	4500798846	Book Purchase Orders (BPO)	3/20/2023	1602101	PARMELEE EL	1000015956	La Libreria Inc	100 K Classroom Library Collection	\$ 10,559.24
305.	4500798871	Book Purchase Orders (BPO)	3/20/2023	1216401	APPERSON EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,458.89
306.	4500798895	Book Purchase Orders (BPO)	3/20/2023	1771601	CHAVEZ LA SJ HUM AC	1000000472	Scholastic, Inc.	Scholastic School Library	\$ 15,799.85
307.	4500798901	Book Purchase Orders (BPO)	3/20/2023	1230301	PORTER RANCH SCHOOL	1000023767	Follett Content Solutions, LLC	Library Books Do Not Exceed 10,939.05	\$ 10,939.05
308.	4500798920	Book Purchase Orders (BPO)	3/20/2023	1855901	INDEPENDENCE HS	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 2,853.16
309.	4500798935	Book Purchase Orders (BPO)	3/20/2023	1783601	WINNETKA EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 15,605.67
310.	4500798947	Book Purchase Orders (BPO)	3/20/2023	1671201	SHIRLEY EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 12,192.12
311.	4500798956	Book Purchase Orders (BPO)	3/20/2023	1099501	Multingl & Multic Ed	1000016712	Avant Assessment, LLC	Stamp 1S -Reading -Language Tbd	\$ 3,450.00
312.	4500798957	Book Purchase Orders (BPO)	3/20/2023	1020201	World Lang&Cultures	1000016712	Avant Assessment, LLC	Powering Up Proficiency	\$ 4,200.00

Board Meeting: May 9, 2023
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March 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
313.	4500798960	Book Purchase Orders (BPO)	3/20/2023	1227401	BALDWIN HILLS EL	1000018200	Generation Genius, Inc.	Science & Math Education Software Licens	\$ 1,495.00
314.	4500798969	Book Purchase Orders (BPO)	3/20/2023	1099501	Multingl & Multic Ed	1000005095	Barnes & Noble	Before John Was A Jazz Giant	\$ 2,557.92
315.	4500798971	Book Purchase Orders (BPO)	3/20/2023	1099501	Multingl & Multic Ed	1000005095	Barnes & Noble	Transforming Literacy Education	\$ 23,931.23
316.	4500798972	Book Purchase Orders (BPO)	3/20/2023	1020201	World Lang&Cultures	1000016712	Avant Assessment, LLC	Language Proficiency - Arabic	\$ 4,200.00
317.	4500798982	Book Purchase Orders (BPO)	3/20/2023	1866401	GARDENA SH	1000009216	Cev Multimedia, Ltd	Icev Certification Voucher	\$ 5,100.00
318.	4500798992	Book Purchase Orders (BPO)	3/20/2023	1099501	Multingl & Multic Ed	1000005095	Barnes & Noble	Quinto'S Neighborhood	\$ 1,949.10
319.	4500799004	Book Purchase Orders (BPO)	3/20/2023	1752101	VICTORY EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 14,477.76
320.	4500799005	Book Purchase Orders (BPO)	3/20/2023	1460301	HUBBARD EL	1000004635	95 Percent Group, Inc.	Comprehension - Elem. Version Cm1400	\$ 30,459.33
321.	4500799048	Book Purchase Orders (BPO)	3/21/2023	1409601	GATES EL	1000008231	Follett School Solutions, Inc	Library Books	\$ 24,939.42
322.	4500799074	Book Purchase Orders (BPO)	3/21/2023	1740001	VISTA DEL VALLE ACAD	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 11,752.87
323.	4500799084	Book Purchase Orders (BPO)	3/21/2023	1877901	NARBONNE SH	1000013568	Covantia, Inc.	360Isuite Annual Subscription – 12 Month	\$ 6,580.00
324.	4500799085	Book Purchase Orders (BPO)	3/21/2023	1958101	El Sereno EEC	1000000472	Scholastic, Inc.	Library Books Do Not Exceed \$9,996.19	\$ 9,990.54
325.	4500799096	Book Purchase Orders (BPO)	3/21/2023	1891401	VERDUGO HILLS SH	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 22,825.26
326.	4500799100	Book Purchase Orders (BPO)	3/21/2023	1361001	Enadia Way	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 7,280.66
327.	4500799136	Book Purchase Orders (BPO)	3/21/2023	1025701	Parent Comm Stud Svs	1000003559	Woodburn Press	How To Get Good Grades In Ten Easy Steps	\$ 18,010.35
328.	4500799171	Book Purchase Orders (BPO)	3/21/2023	1872701	KING-DREW MED MAG	1000001976	Mcgraw-Hill Education, Inc	Booth / Cnct Ol Acc Med Asst Adm	\$ 2,946.30
329.	4500799174	Book Purchase Orders (BPO)	3/21/2023	1025701	Parent Comm Stud Svs	1000003559	Woodburn Press	Supporting Your English Language Learner	\$ 28,235.25
330.	4500799183	Book Purchase Orders (BPO)	3/21/2023	1025701	Parent Comm Stud Svs	1000003559	Woodburn Press	Title I Rack Card Display Package-50Each	\$ 48,094.18
331.	4500799198	Book Purchase Orders (BPO)	3/21/2023	1419201	GLENWOOD EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 8,354.85
332.	4500799210	Book Purchase Orders (BPO)	3/21/2023	1545901	NEVADA EL	1000000472	Scholastic, Inc.	Library Books Dne 13,230.50	\$ 13,230.51
333.	4500799229	Book Purchase Orders (BPO)	3/21/2023	1230201	OBAMA EL	1000000472	Scholastic, Inc.	Classroom Libraries For Pk Gr.	\$ 17,276.64
334.	4500799240	Book Purchase Orders (BPO)	3/21/2023	1230301	PORTER RANCH SCHOOL	1000023767	Follett Content Solutions, LLC	Library Books Dne 8328,57	\$ 8,328.57
335.	4500799249	Book Purchase Orders (BPO)	3/21/2023	1871601	SANTEE EDUC COMPLEX	1000001598	Perma-Bound Books	Tuesdays With Morrie	\$ 9,180.48
336.	4500799259	Book Purchase Orders (BPO)	3/21/2023	1330201	Crestwood STEAM Mag	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 8,384.69
337.	4500799268	Book Purchase Orders (BPO)	3/21/2023	1764401	WEST ATHENS EL	1000006692	Hand2Mind, Inc.	Reading Resdiness Activity Set	\$ 3,710.86
338.	4500799272	Book Purchase Orders (BPO)	3/21/2023	1813701	FROST MS	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 23,336.29
339.	4500799277	Book Purchase Orders (BPO)	3/21/2023	1764401	WEST ATHENS EL	1000002092	Wilson Language Training Corp	Just Words Durable 1 Pack	\$ 11,750.00
340.	4500799278	Book Purchase Orders (BPO)	3/21/2023	1199201	SpEd Spch/Lang Itin	1000006511	Super Duper Publications	Eowpvt-4 Compete Kit Us	\$ 24,499.53
341.	4500799299	Book Purchase Orders (BPO)	3/21/2023	1876001	MIDDLE COLLEGE HS	1000000472	Scholastic, Inc.	See Attached Quote	\$ 9,986.05
342.	4500799320	Book Purchase Orders (BPO)	3/21/2023	1199201	SpEd Spch/Lang Itin	1000006511	Super Duper Publications	Rowpvt-4 Spanish Complete Kit Us	\$ 21,681.00
343.	4500799338	Book Purchase Orders (BPO)	3/21/2023	1751301	Iovine Young Ctr Mag	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 4,279.73
344.	4500799339	Book Purchase Orders (BPO)	3/21/2023	1434201	HALLDALE EL	1000000472	Scholastic, Inc.	Scholastic School Libraries For Pk	\$ 11,207.44
345.	4500799342	Book Purchase Orders (BPO)	3/21/2023	1479001	LASSEN EL	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 15,152.12
346.	4500799346	Book Purchase Orders (BPO)	3/21/2023	1228801	BANDINI EL	1000000472	Scholastic, Inc.	Scholastic Classroom Libraries For Pk	\$ 7,817.75
347.	4500799352	Book Purchase Orders (BPO)	3/21/2023	1606801	PINEWOOD EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 6,689.85
348.	4500799354	Book Purchase Orders (BPO)	3/21/2023	1669901	SHERMAN OAKS EL CS	1000000472	Scholastic, Inc.	Culturally Responsive Classroom Librarie	\$ 12,715.05
349.	4500799371	Book Purchase Orders (BPO)	3/21/2023	1891601	MT LUKENS HS	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 2,853.16
350.	4500799382	Book Purchase Orders (BPO)	3/21/2023	1580801	156TH ST EL	1000000472	Scholastic, Inc.	Scholastic School Libraries For Pk	\$ 10,267.56
351.	4500799389	Book Purchase Orders (BPO)	3/22/2023	1283601	CARSON EL	1000000472	Scholastic, Inc.	See Attached Quote	\$ 27,615.64

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
352.	4500799392	Book Purchase Orders (BPO)	3/21/2023	1958001	Telfair Ave EEC	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 3,222.59
353.	4500799421	Book Purchase Orders (BPO)	3/22/2023	1771801	RIVERA LC COM & TECH	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 12,839.20
354.	4500799428	Book Purchase Orders (BPO)	3/22/2023	1487001	LIGGETT EL	1000000472	Scholastic, Inc.	Classroom Libraries For Pk (7 Tchrs)	\$ 15,569.86
355.	4500799429	Book Purchase Orders (BPO)	3/22/2023	1382901	BROADOUS EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 15,014.86
356.	4500799430	Book Purchase Orders (BPO)	3/22/2023	1586301	116TH ST EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 11,738.57
357.	4500799436	Book Purchase Orders (BPO)	3/22/2023	1628801	RIO VISTA EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 10,515.18
358.	4500799437	Book Purchase Orders (BPO)	3/22/2023	1557501	96TH ST EL	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 21,676.07
359.	4500799438	Book Purchase Orders (BPO)	3/22/2023	1760401	Science Ac STEM Mag	1000000472	Scholastic, Inc.	Ms Scholastic School Libraries	\$ 17,310.58
360.	4500799447	Book Purchase Orders (BPO)	3/22/2023	1950301	Arminta St EEC	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 3,222.59
361.	4500799461	Book Purchase Orders (BPO)	3/22/2023	1553401	99TH ST EL	1000003686	Teacher Created Materials	Item 899074 Bounce Back	\$ 19,551.01
362.	4500799462	Book Purchase Orders (BPO)	3/22/2023	1553401	99TH ST EL	1000004636	Lee & Low Books	Est-004332 - Prek Kit	\$ 71,258.53
363.	4500799502	Book Purchase Orders (BPO)	3/22/2023	1763401	WEIGAND EL	1000000472	Scholastic, Inc.	Books	\$ 7,938.14
364.	4500799510	Book Purchase Orders (BPO)	3/22/2023	1859001	CLEVELAND CHTR HS	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 54,209.99
365.	4500799511	Book Purchase Orders (BPO)	3/22/2023	1497301	LORNE EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 11,726.63
366.	4500799515	Book Purchase Orders (BPO)	3/22/2023	1252101	BRIDGE EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,998.56
367.	4500799525	Book Purchase Orders (BPO)	3/22/2023	1025701	Parent Comm Stud Svs	1000000472	Scholastic, Inc.	School Success Kit 10 Kit	\$ 4,296.66
368.	4500799550	Book Purchase Orders (BPO)	3/22/2023	1763001	WASHINGTON PC	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 5,943.88
369.	4500799563	Book Purchase Orders (BPO)	3/22/2023	1230301	PORTER RANCH SCHOOL	1000023767	Follett Content Solutions, LLC	Library Books Dne 21,377.69	\$ 21,377.69
370.	4500799564	Book Purchase Orders (BPO)	3/22/2023	1956901	Trinity St EEC	1000000472	Scholastic, Inc.	Library Books Do Not Exceed \$7,564.08	\$ 7,512.62
371.	4500799573	Book Purchase Orders (BPO)	3/22/2023	1484901	LEMAY EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 12,705.34
372.	4500799633	Book Purchase Orders (BPO)	3/22/2023	1588701	122ND ST EL	1000000472	Scholastic, Inc.	Scholastic School Library Pk	\$ 16,256.16
373.	4500799635	Book Purchase Orders (BPO)	3/22/2023	1601301	PARK WESTERN EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 14,077.93
374.	4500799643	Book Purchase Orders (BPO)	3/22/2023	1865201	HOPE HS	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 2,853.16
375.	4500799646	Book Purchase Orders (BPO)	3/22/2023	1828301	NORTH RIDGE MS	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 8,751.11
376.	4500799671	Book Purchase Orders (BPO)	3/22/2023	1233501	BECKFORD CHTR ENR ST	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 13,379.70
377.	4500799686	Book Purchase Orders (BPO)	3/22/2023	1402001	BAKEWELL PC	1000000472	Scholastic, Inc.	(3) Pre K- Scholastic School Libraries	\$ 4,296.78
378.	4500799693	Book Purchase Orders (BPO)	3/22/2023	1743801	VAN NUYS EL	1000000472	Scholastic, Inc.	Scholastic - School Libraries	\$ 13,367.77
379.	4500799710	Book Purchase Orders (BPO)	3/22/2023	1765701	CARSON ACAD ED & EMP	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 10,054.44
380.	4500799718	Book Purchase Orders (BPO)	3/23/2023	1613701	PT FERMIN MAR SCI MG	1000000472	Scholastic, Inc.	Classroom Library For K	\$ 5,036.79
381.	4500799720	Book Purchase Orders (BPO)	3/22/2023	1857501	CARSON SH	1000008652	Gnfinity Publishing, LLC	Geometry Workbooks	\$ 3,215.28
382.	4500799732	Book Purchase Orders (BPO)	3/22/2023	1214601	ANNALEE EL	1000002832	Greenwood Publishing, LLC	E08954 Calkins/Wuos 2016 G1 W/Trpk & St	\$ 7,433.82
383.	4500799735	Book Purchase Orders (BPO)	3/22/2023	1851601	CORTINES SCH OF VPA	1000002477	Kuta Software LLC	Infinite Alg. 1 Three Year Renewal	\$ 1,248.00
384.	4500799752	Book Purchase Orders (BPO)	3/22/2023	1488101	LIMERICK EL	1000000472	Scholastic, Inc.	Pk Classroom Libraries For Pk	\$ 14,990.25
385.	4500799755	Book Purchase Orders (BPO)	3/23/2023	1427401	GRAPE EL	1000000472	Scholastic, Inc.	Scholastic School Libraries For Pk	\$ 10,007.92
386.	4500799756	Book Purchase Orders (BPO)	3/23/2023	1509601	MANCHESTER EL	1000000472	Scholastic, Inc.	585794 Phyllis C. Hunter	\$ 47,423.89
387.	4500799757	Book Purchase Orders (BPO)	3/23/2023	1364001	ESHELMAN EL	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 12,972.62
388.	4500799782	Book Purchase Orders (BPO)	3/23/2023	1851801	Dr. Vladovic HTPA	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,986.05
389.	4500799794	Book Purchase Orders (BPO)	3/23/2023	1888001	William H Taft	1000010635	The Reading Warehouse	The Complete Maus: A Survivor'S Tale	\$ 1,027.11
390.	4500799800	Book Purchase Orders (BPO)	3/23/2023	1687201	WISDOM EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 22,627.32

Board Meeting: May 9, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
March 2023 Data

Median \$ 9,901.21
Average \$ 13,157.87

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
391.	4500799804	Book Purchase Orders (BPO)	3/23/2023	1701401	SYLMAR EL	1000000472	Scholastic, Inc.	Scholastic School Library	\$ 14,561.31
392.	4500799806	Book Purchase Orders (BPO)	3/23/2023	1810201	COLUMBUS MS	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 18,824.91
393.	4500799814	Book Purchase Orders (BPO)	3/23/2023	1958201	Fair Ave EEC	1000000472	Scholastic, Inc.	Teacher Libraries/Eec	\$ 4,296.78
394.	4500799831	Book Purchase Orders (BPO)	3/23/2023	1532901	MIRAMONTE EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 16,536.64
395.	4500799834	Book Purchase Orders (BPO)	3/23/2023	1384901	FISHBURN EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,901.21
396.	4500799843	Book Purchase Orders (BPO)	3/23/2023	1852901	BANNING SH	1000016926	Riverside Assessments, LLC	1729903 Bateria Iv Achievement Test Reco	\$ 1,687.82
397.	4500799846	Book Purchase Orders (BPO)	3/23/2023	1578101	FLOURNOY EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 10,574.86
398.	4500799852	Book Purchase Orders (BPO)	3/23/2023	1851301	NORTHRIDGE ACAD SH	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 17,118.94
399.	4500799854	Book Purchase Orders (BPO)	3/23/2023	1872101	JORDAN SH	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 22,825.26
400.	4500799856	Book Purchase Orders (BPO)	3/23/2023	1532101	MILLER EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 19,473.96
401.	4500799858	Book Purchase Orders (BPO)	3/23/2023	1871001	EARLY COLLEGE ACAD	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,901.21
402.	4500799875	Book Purchase Orders (BPO)	3/23/2023	1642501	ROWAN EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,901.21
403.	4500799876	Book Purchase Orders (BPO)	3/23/2023	1364001	ESHELMAN EL	1000000472	Scholastic, Inc.	Library Books	\$ 7,388.21
404.	4500799877	Book Purchase Orders (BPO)	3/23/2023	1204101	ALEXANDRIA EL	1000002963	Amplify Education Inc.	9798885761932 Amplify Caminos Lectoescri	\$ 19,470.08
405.	4500799879	Book Purchase Orders (BPO)	3/23/2023	1490401	Logan Acad Globl Eco	1000001976	Mcgraw-Hill Education, Inc	Impacto: California, Grade 4	\$ 2,634.19
406.	4500799895	Book Purchase Orders (BPO)	3/23/2023	1435601	ANTON EL	1000000472	Scholastic, Inc.	Library Books Do Not Exceed \$9,901.21	\$ 9,901.21
407.	4500799896	Book Purchase Orders (BPO)	3/23/2023	1821701	LAWRENCE MS	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 23,336.29
408.	4500799939	Book Purchase Orders (BPO)	3/23/2023	1857101	CANOGA PARK SH	1000003206	Perfection Learning Corp	T403801	\$ 2,666.92
409.	4500799953	Book Purchase Orders (BPO)	3/23/2023	1789001	WOODLAND HILLS CES	1000000472	Scholastic, Inc.	Pre K Classroom Libraries For Pk	\$ 16,184.54
410.	4500799956	Book Purchase Orders (BPO)	3/23/2023	1268501	CABRILLO EL	1000016926	Riverside Assessments, LLC	1622313 A Test Record & Subject Response	\$ 1,245.46
411.	4500799957	Book Purchase Orders (BPO)	3/23/2023	1578101	FLOURNOY EL	1000015543	Teacher Synergy, LLC	School Access	\$ 8,100.00
412.	4500799963	Book Purchase Orders (BPO)	3/23/2023	1253001	Broadacres El	1000003686	Teacher Created Materials	899943 Everyday Feeling Series Set	\$ 4,580.39
413.	4500799966	Book Purchase Orders (BPO)	3/23/2023	1726001	TWEEDY EL	1000006413	Mackin Book Company	Library Books Do Not Exceed \$21,100	\$ 21,099.65
414.	4500799991	Book Purchase Orders (BPO)	3/23/2023	1588401	112TH ST EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 10,515.18
415.	4500800016	Book Purchase Orders (BPO)	3/23/2023	1288101	Castlebay Lane	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 13,433.41
416.	4500800017	Book Purchase Orders (BPO)	3/23/2023	1800901	ADAMS MS	1000000472	Scholastic, Inc.	Various Books Dne \$8318.61	\$ 9,928.67
417.	4500800028	Book Purchase Orders (BPO)	3/23/2023	1802801	AUDUBON MS	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 16,243.14
418.	4500800048	Book Purchase Orders (BPO)	3/23/2023	1805701	BERENDO MS	1000005095	Barnes & Noble	Ahead Of The Game	\$ 3,078.48
419.	4500800052	Book Purchase Orders (BPO)	3/23/2023	1849001	Wilmington STEAM Mag	1000001598	Perma-Bound Books	Please See Quote Attached	\$ 24,980.86
420.	4500800055	Book Purchase Orders (BPO)	3/23/2023	1199201	SpEd Spch/Lang Itin	1000006511	Super Duper Publications	Rowpvt-4 Sp Record Forms 25Pk	\$ 17,295.53
421.	4500800061	Book Purchase Orders (BPO)	3/23/2023	1199201	SpEd Spch/Lang Itin	1000006511	Super Duper Publications	Sldt-A: Nu Complete Kit Us	\$ 24,588.22
422.	4500800062	Book Purchase Orders (BPO)	3/23/2023	1790401	WOODLAWN EL	1000000472	Scholastic, Inc.	Scholastic School Library	\$ 9,901.21
423.	4500800065	Book Purchase Orders (BPO)	3/23/2023	1585701	107TH ST EL	1000001976	Mcgraw-Hill Education, Inc	978-0-07-691496-8 Impact Social Studies	\$ 1,475.76
424.	4500800066	Book Purchase Orders (BPO)	3/23/2023	1834401	WOODLAND HILLS ACAD	1000001976	Mcgraw-Hill Education, Inc	Sra Reading Lab 1A Sra Reading Lab 1A Ki	\$ 8,597.54
425.	4500800087	Book Purchase Orders (BPO)	3/24/2023	1951801	Graham EEC	1000000472	Scholastic, Inc.	Creative Curriculum Library Alignment	\$ 6,632.03
426.	4500800090	Book Purchase Orders (BPO)	3/23/2023	1491801	LOMA VISTA EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,901.21
427.	4500800094	Book Purchase Orders (BPO)	3/23/2023	1614001	POMELO COMMUNITY CS	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 13,379.70
428.	4500800097	Book Purchase Orders (BPO)	3/23/2023	1270401	CALABASH CA	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 8,289.21
429.	4500800099	Book Purchase Orders (BPO)	3/23/2023	1469201	JUSTICE ST ACAD CHTR	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 9,470.82

Board Meeting: May 9, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
March 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
430.	4500800100	Book Purchase Orders (BPO)	3/23/2023	1820701	CONTRERAS LC ALC	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,964.50
431.	4500800148	Book Purchase Orders (BPO)	3/24/2023	1363001	ERWIN EL	1000004635	95 Percent Group, Inc.	Multisyllable Routine Cards (Msrc) Pkg	\$ 2,423.46
432.	4500800164	Book Purchase Orders (BPO)	3/24/2023	1858901	CDS JOHNSTON	1000000472	Scholastic, Inc.	Scholastic School Libraries Grades 6-8	\$ 8,623.35
433.	4500800184	Book Purchase Orders (BPO)	3/24/2023	1959501	28th St EEC	1000000472	Scholastic, Inc.	Various Books Dne \$7564.08	\$ 7,563.71
434.	4500800189	Book Purchase Orders (BPO)	3/24/2023	1321001	MADISON EL	1000019057	Savvas Learning Company LLC	Pasp19 Etapa Alfa V1V2 Pkg + Dcw 1Yr Lic	\$ 2,640.20
435.	4500800197	Book Purchase Orders (BPO)	3/24/2023	1199437	SpEd-Multiple-SchAdm	1000002867	Attainment Company, Inc.	Teaching To Standard Math Esy Version	\$ 18,971.50
436.	4500800198	Book Purchase Orders (BPO)	3/24/2023	1123937	Psycholog Svc-Sch Ad	1000016926	Riverside Assessments, LLC	Woodcock-Johnson Ivlng Test Record Scor	\$ 16,980.58
437.	4500800204	Book Purchase Orders (BPO)	3/24/2023	1871401	JEFFERSON SH	1000000472	Scholastic, Inc.	Various Reading Books Dne \$9976.50	\$ 9,976.50
438.	4500800206	Book Purchase Orders (BPO)	3/24/2023	1515401	ORCHARD ACADEMIES 2C	1000001598	Perma-Bound Books	Library Books And Procesing	\$ 2,595.19
439.	4500800207	Book Purchase Orders (BPO)	3/24/2023	1123937	Psycholog Svc-Sch Ad	1000016926	Riverside Assessments, LLC	Woodcock-Johnson Ivlng Test Record Scor	\$ 19,929.90
440.	4500800208	Book Purchase Orders (BPO)	3/24/2023	1123937	Psycholog Svc-Sch Ad	1000016926	Riverside Assessments, LLC	Woodcock-Johnson Iv Oral Language Kit	\$ 36,820.38
441.	4500800209	Book Purchase Orders (BPO)	3/24/2023	1123937	Psycholog Svc-Sch Ad	1000003801	Ncs Pearson, Inc.	Bbcs-4: R Complete Kit (Print)	\$ 7,751.56
442.	4500800221	Book Purchase Orders (BPO)	3/24/2023	1123937	Psycholog Svc-Sch Ad	1000016926	Riverside Assessments, LLC	Woodcock-Johnson Iv Oral Lang Test Recor	\$ 13,126.80
443.	4500800232	Book Purchase Orders (BPO)	3/24/2023	1123937	Psycholog Svc-Sch Ad	1000016926	Riverside Assessments, LLC	Woodcock-Johnson Iv Oral Lang Kit W Case	\$ 11,299.18
444.	4500800236	Book Purchase Orders (BPO)	3/24/2023	1123937	Psycholog Svc-Sch Ad	1000003801	Ncs Pearson, Inc.	Bracken-3 Expressive Record Forms (25)	\$ 11,440.55
445.	4500800246	Book Purchase Orders (BPO)	3/24/2023	1123937	Psycholog Svc-Sch Ad	1000003801	Ncs Pearson, Inc.	Bbcs-4: R Complete Kit (Print)	\$ 1,540.35
446.	4500800249	Book Purchase Orders (BPO)	3/24/2023	1253001	Broadacres El	1000002832	Greenwood Publishing, LLC	978-0-325-13718-6 Bnchmrk Assess Syst 1	\$ 4,944.75
447.	4500800258	Book Purchase Orders (BPO)	3/24/2023	1953701	Murchison St EEC	1000000472	Scholastic, Inc.	Library Books Do Not Exceed \$9,996.79	\$ 9,996.79
448.	4500800259	Book Purchase Orders (BPO)	3/24/2023	1506801	MAIN ST EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,901.21
449.	4500800261	Book Purchase Orders (BPO)	3/24/2023	1123937	Psycholog Svc-Sch Ad	1000003801	Ncs Pearson, Inc.	Bdi-2 Response Sheets Qty 25 (Print)	\$ 6,774.56
450.	4500800279	Book Purchase Orders (BPO)	3/24/2023	1816801	Griffith MS	1000006413	Mackin Book Company	Library Books - See Quote # 121914	\$ 17,518.94
451.	4500800287	Book Purchase Orders (BPO)	3/24/2023	1024401	LD South	1000022753	Imagine Learning LLC	License	\$ 21,600.00
452.	4500800291	Book Purchase Orders (BPO)	3/24/2023	1446601	HAWAIIAN EL	1000004866	Houghton Mifflin Harcourt	Grade K Lvl Reader Set	\$ 22,579.70
453.	4500800342	Book Purchase Orders (BPO)	3/24/2023	1805801	LIECHTY MS	1000001598	Perma-Bound Books	Core Novels-6Th,7Th,8Th Gr. Curriculum	\$ 27,540.29
454.	4500800351	Book Purchase Orders (BPO)	3/24/2023	1580801	156TH ST EL	1000003495	The Booksource	Quote Q1067936-1 Library Books	\$ 6,749.59
455.	4500800363	Book Purchase Orders (BPO)	3/24/2023	1517301	Dr. Julian Nava Acad	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,928.67
456.	4500800369	Book Purchase Orders (BPO)	3/24/2023	1743201	COLUMBUS AVE EL	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 11,189.55
457.	4500800393	Book Purchase Orders (BPO)	3/24/2023	1763401	WEIGAND EL	1000002963	Amplify Education Inc.	Ckla 2Nd Ed G1	\$ 2,646.35
458.	4500800400	Book Purchase Orders (BPO)	3/24/2023	1221901	ASCOT EL	1000000472	Scholastic, Inc.	Various Library Books	\$ 9,113.04
459.	4500800406	Book Purchase Orders (BPO)	3/24/2023	1328801	CRESCENT HTS L/A/S/J	1000013874	Deborah Day	Library Books (Please See Attached Quote	\$ 2,702.56
460.	4500800408	Book Purchase Orders (BPO)	3/24/2023	1692001	HOPE EL	1000000472	Scholastic, Inc.	Scholastic Multiple Books	\$ 9,969.03
461.	4500800410	Book Purchase Orders (BPO)	3/24/2023	1294501	CENTURY PARK EL	1000000472	Scholastic, Inc.	Classromm Libraries For Pk - 4 Teachers	\$ 10,593.17
462.	4500800411	Book Purchase Orders (BPO)	3/24/2023	1539701	MORNINGSIDE EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 11,818.97
463.	4500800412	Book Purchase Orders (BPO)	3/24/2023	1944301	Gratts Early Ed Ctr	1000000472	Scholastic, Inc.	Various Books Dne \$7564.08	\$ 7,512.62
464.	4500800431	Book Purchase Orders (BPO)	3/24/2023	1308201	CIMARRON EL	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 10,599.23
465.	4500800490	Book Purchase Orders (BPO)	3/24/2023	1772101	RIVERA LC PERF ARTS	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 8,559.48
466.	4500800494	Book Purchase Orders (BPO)	3/24/2023	1811801	EL SERENO MS	1000000472	Scholastic, Inc.	746443-Fast Pitch	\$ 9,923.41
467.	4500800497	Book Purchase Orders (BPO)	3/24/2023	1805801	LIECHTY MS	1000023357	Delaney Educational Enterprises	Library Book Collection	\$ 1,001.72
468.	4500800500	Book Purchase Orders (BPO)	3/24/2023	1530101	MIDDLETON EL	1000000472	Scholastic, Inc.	S/H For School Libraries	\$ 9,969.03

Board Meeting: May 9, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
March 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
469.	4500800519	Book Purchase Orders (BPO)	3/24/2023	1322001	ESCUTIA PC	1000000472	Scholastic, Inc.	Library Books Do Not Exceed \$7,564.08	\$ 7,512.62
470.	4500800528	Book Purchase Orders (BPO)	3/24/2023	1563001	NORMANDIE EL	1000019057	Savvas Learning Company LLC	9781428443136 Palabras A Su Paso 2019	\$ 2,916.44
471.	4500800530	Book Purchase Orders (BPO)	3/24/2023	1237201	OCHOA LC	1000000472	Scholastic, Inc.	Scholastics Schools Library	\$ 9,993.99
472.	4500800537	Book Purchase Orders (BPO)	3/25/2023	1230301	PORTER RANCH SCHOOL	1000023767	Follett Content Solutions, LLC	Library Books Dne 15,001.50	\$ 15,001.50
473.	4500800548	Book Purchase Orders (BPO)	3/25/2023	1230301	PORTER RANCH SCHOOL	1000023767	Follett Content Solutions, LLC	Library Books Do Not Exceed 28,041.86	\$ 28,041.86
474.	4500800550	Book Purchase Orders (BPO)	3/24/2023	1201401	ALBION EL	1000000472	Scholastic, Inc.	Library Books Do Not Exceed \$9,969.03	\$ 9,901.21
475.	4500800554	Book Purchase Orders (BPO)	3/24/2023	1371201	FAIR EL	1000000472	Scholastic, Inc.	Culturally Responsive Pre K	\$ 15,098.41
476.	4500800571	Book Purchase Orders (BPO)	3/25/2023	1342601	GARZA PC	1000000472	Scholastic, Inc.	Library Books Do Not Exceed \$7,564.08	\$ 7,512.62
477.	4500800572	Book Purchase Orders (BPO)	3/25/2023	1722001	MAPLE PC	1000000472	Scholastic, Inc.	Library Books Do Not Exceed \$7,564.08	\$ 7,512.62
478.	4500800576	Book Purchase Orders (BPO)	3/25/2023	1858801	Cleveland EEC	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 2,685.49
479.	4500800578	Book Purchase Orders (BPO)	3/25/2023	1452801	HILLCREST DR EL	1000001393	Really Good Stuff, LLC	168874 Span Family Engage Read-K	\$ 2,986.71
480.	4500800580	Book Purchase Orders (BPO)	3/25/2023	1834401	WOODLAND HILLS ACAD	1000000472	Scholastic, Inc.	Scholastic School Libraries (Middle Scho	\$ 26,253.33
481.	4500800586	Book Purchase Orders (BPO)	3/25/2023	1686701	BRIDGES SCHOOL	1000006413	Mackin Book Company	Library Books 2861 Titles	\$ 49,998.80
482.	4500800598	Book Purchase Orders (BPO)	3/25/2023	1959101	Mikes, Wanda A EEC	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 4,296.78
483.	4500800607	Book Purchase Orders (BPO)	3/25/2023	1382201	FIGUEROA EL	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 10,652.45
484.	4500800610	Book Purchase Orders (BPO)	3/25/2023	1954301	Normont EEC	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 4,296.78
485.	4500800613	Book Purchase Orders (BPO)	3/25/2023	1554801	92ND ST EL	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 19,267.48
486.	4500800615	Book Purchase Orders (BPO)	3/25/2023	1376701	15TH ST EL	1000000472	Scholastic, Inc.	Pre K Classroom Libraries	\$ 9,470.82
487.	4500800619	Book Purchase Orders (BPO)	3/26/2023	1321001	MADISON EL	1000018874	Literacy Resources, LLC	978-1-947260-41-2 Pre-K Curriculum 2022	\$ 3,026.03
488.	4500800622	Book Purchase Orders (BPO)	3/25/2023	1199201	SpEd Spch/Lang Itin	1000003801	Ncs Pearson, Inc.	Klpa-3 Analysis Forms - 25 Qty	\$ 13,771.53
489.	4500800623	Book Purchase Orders (BPO)	3/25/2023	1230101	DE LA TORRE JR EL	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 21,563.88
490.	4500800624	Book Purchase Orders (BPO)	3/25/2023	1866401	GARDENA SH	1000000472	Scholastic, Inc.	Classroom Libraries For Hs	\$ 35,908.74
491.	4500800626	Book Purchase Orders (BPO)	3/25/2023	1885201	ANGEL'S GATE HS	1000000472	Scholastic, Inc.	Classroom Libraries For Hs	\$ 2,853.16
492.	4500800633	Book Purchase Orders (BPO)	3/25/2023	1345201	DOLORES EL	1000000472	Scholastic, Inc.	Pre K Classroom Libraries	\$ 12,954.61
493.	4500800636	Book Purchase Orders (BPO)	3/26/2023	1774901	ROOSEVELT SH	1000008231	Follett School Solutions, Inc	Library Books	\$ 9,829.82
494.	4500800642	Book Purchase Orders (BPO)	3/26/2023	1792001	VA IntStudies Wld Lg	1000000472	Scholastic, Inc.	Books	\$ 50,746.68
495.	4500800645	Book Purchase Orders (BPO)	3/27/2023	1302701	Chatsworth UP/CD Mag	1000000472	Scholastic, Inc.	Scholastic School Libraries For Pk	\$ 11,189.55
496.	4500800650	Book Purchase Orders (BPO)	3/26/2023	1541101	MT WASHINGTON EL	1000002832	Greenwood Publishing, LLC	Level D Shelf Grade 1	\$ 8,675.56
497.	4500800684	Book Purchase Orders (BPO)	3/27/2023	1871601	SANTEE EDUC COMPLEX	1000000472	Scholastic, Inc.	Scholastic Library Books	\$ 9,926.28
498.	4500800694	Book Purchase Orders (BPO)	3/27/2023	1958801	Haddon Ave EEC	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 3,199.50
499.	4500800794	Book Purchase Orders (BPO)	3/27/2023	1952701	Hyde Pk Blvd EEC	1000023301	The Tall Poppy Academy LLC	The Feeling Friends Education Kit	\$ 17,081.96
500.	4500800807	Book Purchase Orders (BPO)	3/27/2023	1682201	66TH ST EL	1000000472	Scholastic, Inc.	See Attached Quote	\$ 25,762.78
501.	4500800909	Book Purchase Orders (BPO)	3/27/2023	1866401	GARDENA SH	1000003206	Perfection Learning Corp	R742401 Advanced Placement World Histor	\$ 8,131.17
502.	4500800924	Book Purchase Orders (BPO)	3/27/2023	1558201	93RD ST EL	1000003686	Teacher Created Materials	Clr Grade K Kit	\$ 6,438.52
503.	4500800933	Book Purchase Orders (BPO)	3/27/2023	1431501	GULF EL	1000002832	Greenwood Publishing, LLC	978-0-325-09730-5 Fosnot/Contexts Learn	\$ 1,117.16
504.	4500800935	Book Purchase Orders (BPO)	3/27/2023	1848101	WEBSTER MS	1000023767	Follett Content Solutions, LLC	Library Refresher	\$ 2,498.79
505.	4500800950	Book Purchase Orders (BPO)	3/27/2023	1451501	HERRICK EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 11,135.82
506.	4500800955	Book Purchase Orders (BPO)	3/27/2023	1493201	LOMITA MATH/SCI MAG	1000024316	Flyleaf Publishing, LLC	Er-Cs-978-1-60541-190-3 Emerg Rdr Series	\$ 25,599.74
507.	4500800972	Book Purchase Orders (BPO)	3/27/2023	1412301	Glassell Pk STEAM Mg	1000023767	Follett Content Solutions, LLC	Various Books Dne \$7839.00	\$ 7,839.00

Board Meeting: May 9, 2023
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508.	4500800980	Book Purchase Orders (BPO)	3/27/2023	1270601	Calahan St EL	1000000472	Scholastic, Inc.	Classroom Libraries For PI	\$ 10,019.86
509.	4500800984	Book Purchase Orders (BPO)	3/27/2023	1100537	SpEd Adm Serv-Sch Ad	1000008027	Curriculum Associates LLC	Brigance Comp Basic Skillsii Cibsii Kit	\$ 13,852.38
510.	4500800991	Book Purchase Orders (BPO)	3/27/2023	1100537	SpEd Adm Serv-Sch Ad	1000004591	The Chancellor Masters & Scho	Opd 2E Workplace Edition P	\$ 17,312.32
511.	4500800995	Book Purchase Orders (BPO)	3/27/2023	1862101	FAIRFAX SH	1000020613	Stats Medic LLC	2023 Stats M Edic Ap Exam Review Course	\$ 1,334.00
512.	4500801012	Book Purchase Orders (BPO)	3/27/2023	1225001	ACAD FOR ENRCH SCI	1000000472	Scholastic, Inc.	S/H For School Libraries	\$ 6,743.56
513.	4500801036	Book Purchase Orders (BPO)	3/27/2023	1881401	Reseda Charter HS	1000000472	Scholastic, Inc.	Classroom Libraries For Grades 6-8	\$ 28,659.33
514.	4500801045	Book Purchase Orders (BPO)	3/28/2023	1247301	BONITA EL	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 11,284.21
515.	4500801051	Book Purchase Orders (BPO)	3/27/2023	1080401	Migrant Ed	1000003686	Teacher Created Materials	Books	\$ 10,755.00
516.	4500801052	Book Purchase Orders (BPO)	3/28/2023	1732901	232ND PL EL	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 9,036.97
517.	4500801083	Book Purchase Orders (BPO)	3/28/2023	1411701	GERMAIN ACAD AA	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 16,632.12
518.	4500801101	Book Purchase Orders (BPO)	3/28/2023	1950801	Cabrillo Ave EEC	1000000472	Scholastic, Inc.	Schoolastic School Libraries	\$ 3,222.59
519.	4500801108	Book Purchase Orders (BPO)	3/28/2023	1888001	William H Taft	1000010635	The Reading Warehouse	White Noise	\$ 3,520.21
520.	4500801128	Book Purchase Orders (BPO)	3/28/2023	1446601	HAWAIIAN EL	1000004866	Houghton Mifflin Harcourt	Grade K-5 In Fact Materials	\$ 39,714.38
521.	4500801138	Book Purchase Orders (BPO)	3/28/2023	1864501	HIGHLAND PARK HS	1000022753	Imagine Learning LLC	Software Licenses	\$ 16,740.00
522.	4500801142	Book Purchase Orders (BPO)	3/28/2023	1953901	97th St EEC	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 3,222.59
523.	4500801177	Book Purchase Orders (BPO)	3/28/2023	1840601	SUTTER MS	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 23,336.29
524.	4500801184	Book Purchase Orders (BPO)	3/28/2023	1951201	Dacotah St EEC	1000000472	Scholastic, Inc.	Library Books Do Not Exceed \$9,999.78	\$ 9,999.78
525.	4500801187	Book Purchase Orders (BPO)	3/28/2023	1361601	ENCINO CHARTER EL	1000000472	Scholastic, Inc.	Pre-K Scholastic School Libraries	\$ 11,782.21
526.	4500801188	Book Purchase Orders (BPO)	3/28/2023	1952701	Hyde Pk Blvd EEC	1000000472	Scholastic, Inc.	Scholastic School Libraries (Pk)	\$ 2,148.39
527.	4500801197	Book Purchase Orders (BPO)	3/28/2023	1945801	Jaime Escalante EEC	1000000472	Scholastic, Inc.	Library Books Do Not Exceed \$9,990.74	\$ 9,990.74
528.	4500801199	Book Purchase Orders (BPO)	3/28/2023	1703501	TAPER EL	1000002963	Amplify Education Inc.	Amplify Atlas	\$ 1,813.08
529.	4500801209	Book Purchase Orders (BPO)	3/28/2023	1431501	GULF EL	1000024316	Flyleaf Publishing, LLC	Er-00-978-1-60541-126-2 Emergent Rdr Ser	\$ 2,780.54
530.	4500801225	Book Purchase Orders (BPO)	3/28/2023	1572601	O MELVENY EL	1000000472	Scholastic, Inc.	Scholastic	\$ 12,347.73
531.	4500801237	Book Purchase Orders (BPO)	3/28/2023	1875001	MARSHALL SH	1000001598	Perma-Bound Books	Never Let Me Go	\$ 2,329.07
532.	4500801240	Book Purchase Orders (BPO)	3/28/2023	1774001	WESTWOOD CHTR EL	1000004635	95 Percent Group, Inc.	Ph4000- 95 Phonics Core Prgm Kit Grade K	\$ 24,657.33
533.	4500801266	Book Purchase Orders (BPO)	3/28/2023	1954001	Noble Avenue EEC	1000000472	Scholastic, Inc.	Scholastic School Libraires	\$ 4,296.78
534.	4500801275	Book Purchase Orders (BPO)	3/28/2023	1954901	Pinewood Ave EEC	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 2,685.49
535.	4500801295	Book Purchase Orders (BPO)	3/28/2023	1804501	CASTRO MS	1000002219	Akj Wholesale LLC	Library Books	\$ 3,710.44
536.	4500801296	Book Purchase Orders (BPO)	3/28/2023	1649301	San Pascual STEAM Mg	1000000472	Scholastic, Inc.	Accelerated Reader Books	\$ 9,092.26
537.	4500801306	Book Purchase Orders (BPO)	3/28/2023	1263001	BURBANK EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 11,105.99
538.	4500801313	Book Purchase Orders (BPO)	3/28/2023	1726001	TWEEDY EL	1000011679	Estrellita Inc.	K1 Accelerated Program	\$ 3,131.76
539.	4500801314	Book Purchase Orders (BPO)	3/28/2023	1877901	NARBONNE SH	1000001117	Barnes & Noble	9781442408920 Aristotle And Dante Discov	\$ 7,202.90
540.	4500801320	Book Purchase Orders (BPO)	3/28/2023	1564401	NORMONT EL	1000001598	Perma-Bound Books	Library Books	\$ 7,986.93
541.	4500801326	Book Purchase Orders (BPO)	3/28/2023	1765601	CARSON ACAD MED ARTS	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 10,054.44
542.	4500801354	Book Purchase Orders (BPO)	3/28/2023	1877901	NARBONNE SH	1000001117	Barnes & Noble	9781596437135 Anya'S Ghost	\$ 4,432.51
543.	4500801357	Book Purchase Orders (BPO)	3/28/2023	1293901	CARSON-GORE ACADEMY	1000001714	Lectura, Inc Db a Lectura Books	A New Sun / Un Nuevo Sol	\$ 3,590.14
544.	4500801360	Book Purchase Orders (BPO)	3/28/2023	1868301	GRANT SH	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 22,825.26
545.	4500801367	Book Purchase Orders (BPO)	3/28/2023	1881401	Reseda Charter HS	1000013496	The Bulk Bookstore	Percy Jackson And The Olympians	\$ 1,043.94
546.	4500801388	Book Purchase Orders (BPO)	3/28/2023	1850101	RFK LA SH ARTS	1000023767	Follett Content Solutions, LLC	Quote Id 11152700	\$ 6,248.45

Board Meeting: May 9, 2023
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
547.	4500801393	Book Purchase Orders (BPO)	3/28/2023	1354101	EL DORADO EL	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 7,197.12
548.	4500801395	Book Purchase Orders (BPO)	3/28/2023	1864301	FRANKLIN SH	1000019057	Savvas Learning Company LLC	Child Development And Education	\$ 10,740.50
549.	4500801416	Book Purchase Orders (BPO)	3/28/2023	1267101	BUSHNELL WAY EL	1000022270	Lexia Learning Systems LLC	Lexia Core5 Reading/Power Up Literacy St	\$ 2,141.82
550.	4500801421	Book Purchase Orders (BPO)	3/28/2023	1877901	NARBONNE SH	1000001117	Barnes & Noble	9781534462724 Black Kids	\$ 3,122.08
551.	4500801426	Book Purchase Orders (BPO)	3/28/2023	1349301	DYER EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 15,098.41
552.	4500801431	Book Purchase Orders (BPO)	3/28/2023	1956101	66th St EEC	1000000472	Scholastic, Inc.	Scholastic School Library	\$ 3,222.59
553.	4500801441	Book Purchase Orders (BPO)	3/28/2023	1375301	FERNANGELES EL	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 14,024.21
554.	4500801450	Book Purchase Orders (BPO)	3/28/2023	1877901	NARBONNE SH	1000001117	Barnes & Noble	9780316038324 Angel (Maximum Ride Serie	\$ 4,454.11
555.	4500801458	Book Purchase Orders (BPO)	3/28/2023	1702701	SYLVAN PARK EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 18,470.19
556.	4500801462	Book Purchase Orders (BPO)	3/28/2023	1405501	GARDEN GROVE EL	1000003686	Teacher Created Materials	Culturally Auth And Resp Gr 2	\$ 3,219.26
557.	4500801474	Book Purchase Orders (BPO)	3/28/2023	1405501	GARDEN GROVE EL	1000000472	Scholastic, Inc.	Guided Reading Level Pack Grade 1	\$ 3,774.23
558.	4500801497	Book Purchase Orders (BPO)	3/28/2023	1851701	CONTRERAS BUS TOUR	1000015091	Su-Kam Intelligent Education S	Skies Licenses For Individual Teachers	\$ 1,500.00
559.	4500801506	Book Purchase Orders (BPO)	3/28/2023	1560301	NOBLE EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 20,141.16
560.	4500801509	Book Purchase Orders (BPO)	3/28/2023	1874101	LACES MAG	1000016562	Blockscad Inc	Blockscad For Edu Student Access 22/23	\$ 2,250.00
561.	4500801514	Book Purchase Orders (BPO)	3/28/2023	1874101	LACES MAG	1000022634	Cartesian Hub LLC	The History Of Data And Data Viz Best	\$ 19,500.00
562.	4500801534	Book Purchase Orders (BPO)	3/28/2023	1861001	PANORAMA SH	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 22,825.26
563.	4500801537	Book Purchase Orders (BPO)	3/29/2023	1805801	LIECHTY MS	1000024577	Red Brick Resources	Special Ed & Science Books For Students	\$ 3,559.24
564.	4500801541	Book Purchase Orders (BPO)	3/29/2023	1024401	LD South	1000000472	Scholastic, Inc.	716981 Grab And Go Pack 1 Grade - Isbn:	\$ 9,643.17
565.	4500801549	Book Purchase Orders (BPO)	3/29/2023	1855801	PEARL JOURN/COMM MA	1000011135	Your Own Greatness Affirmed	In-Person 1 Hr Yoga Classes	\$ 18,067.50
566.	4500801565	Book Purchase Orders (BPO)	3/29/2023	1315101	COLDWATER CYN EL	1000016926	Riverside Assessments, LLC	Ma No 1729893 Bateria Iv Woodcock-Muno	\$ 2,060.30
567.	4500801571	Book Purchase Orders (BPO)	3/29/2023	1848701	WHITE MS	1000016926	Riverside Assessments, LLC	1588345 Woodcock-Johnson Iv Achievemen	\$ 3,689.91
568.	4500801576	Book Purchase Orders (BPO)	3/29/2023	1787701	Woodlake Charter	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 13,379.70
569.	4500801590	Book Purchase Orders (BPO)	3/29/2023	1855801	PEARL JOURN/COMM MA	1000000472	Scholastic, Inc.	Classroom Libraries For Hs	\$ 2,853.16
570.	4500801614	Book Purchase Orders (BPO)	3/29/2023	1686701	BRIDGES SCHOOL	1000002832	Greenwood Publishing, LLC	978-0-32509784-8 Fountas & Pinnell Class	\$ 65,795.21
571.	4500801624	Book Purchase Orders (BPO)	3/29/2023	1153501	Title I, Private Sch	1000004616	Corwin Press, Inc.	T1-Pd-Lvc-Corwin-Adla_Ourladyrosarytalpa	\$ 13,000.00
572.	4500801634	Book Purchase Orders (BPO)	3/29/2023	1885001	SAN PEDRO SH	1000000472	Scholastic, Inc.	Classroom Libraries For Hs	\$ 42,797.36
573.	4500801635	Book Purchase Orders (BPO)	3/29/2023	1952501	Hooper EEC	1000000472	Scholastic, Inc.	Various Books Dne \$9998.00	\$ 9,998.00
574.	4500801642	Book Purchase Orders (BPO)	3/29/2023	1316401	COLFAX CHARTER EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 16,160.67
575.	4500801655	Book Purchase Orders (BPO)	3/29/2023	1848701	WHITE MS	1000016926	Riverside Assessments, LLC	1622314 Woodcock-Johnson Iv Achievemen	\$ 1,872.43
576.	4500801698	Book Purchase Orders (BPO)	3/29/2023	1380801	52ND ST EL	1000000472	Scholastic, Inc.	You Dont Know Everything, Jilly P!	\$ 2,314.22
577.	4500801719	Book Purchase Orders (BPO)	3/29/2023	1875001	MARSHALL SH	1000001598	Perma-Bound Books	147240 Distance Between Us: A Memoir	\$ 9,072.08
578.	4500801720	Book Purchase Orders (BPO)	3/29/2023	1431501	GULF EL	1000001598	Perma-Bound Books	Best Part Of Me: Children Talk About The	\$ 1,255.09
579.	4500801721	Book Purchase Orders (BPO)	3/29/2023	1237801	NUEVA VISTA EL	1000000472	Scholastic, Inc.	Books	\$ 9,083.68
580.	4500801735	Book Purchase Orders (BPO)	3/29/2023	1252701	BROAD AVE EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,901.21
581.	4500801737	Book Purchase Orders (BPO)	3/29/2023	1558201	93RD ST EL	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 34,120.22
582.	4500801742	Book Purchase Orders (BPO)	3/29/2023	1024101	LD Northwest	1000004616	Corwin Press, Inc.	5 Practices For Orchestrating Productive	\$ 18,793.25
583.	4500801744	Book Purchase Orders (BPO)	3/29/2023	1955601	Roosevelt Infant	1000000472	Scholastic, Inc.	Library Books Do Not Exceed \$3,259.38	\$ 3,237.20
584.	4500801745	Book Purchase Orders (BPO)	3/29/2023	1738401	VALERIO EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 21,060.19
585.	4500801753	Book Purchase Orders (BPO)	3/29/2023	1563001	NORMANDIE EL	1000001714	Lectura, Inc DbA Lectura Books	All-Inclusive Prog 3.1	\$ 2,354.25

Board Meeting: May 9, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
March 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
586.	4500801760	Book Purchase Orders (BPO)	3/29/2023	1663001	75TH ST EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 28,531.82
587.	4500801807	Book Purchase Orders (BPO)	3/29/2023	1404101	GARDENA EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 7,871.30
588.	4500801813	Book Purchase Orders (BPO)	3/29/2023	1482901	LEAPWOOD EL	1000000472	Scholastic, Inc.	Library Books	\$ 9,147.11
589.	4500801829	Book Purchase Orders (BPO)	3/29/2023	1582201	153RD ST EL	1000000472	Scholastic, Inc.	Book Bundle	\$ 19,773.18
590.	4500801844	Book Purchase Orders (BPO)	3/29/2023	1230801	RIDE EL SMART ACAD	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,901.21
591.	4500801868	Book Purchase Orders (BPO)	3/29/2023	1697301	SUNLAND EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 10,007.92
592.	4500801896	Book Purchase Orders (BPO)	3/29/2023	1805801	LIECHTY MS	1000023767	Follett Content Solutions, LLC	Classroom Library Collection	\$ 8,209.62
593.	4500801897	Book Purchase Orders (BPO)	3/29/2023	1871401	JEFFERSON SH	1000013224	Precision Exams, LLC Db	Certification Site License: Career Skill	\$ 5,450.00
594.	4500801915	Book Purchase Orders (BPO)	3/29/2023	1357601	PARKS LC	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 17,933.10
595.	4500801916	Book Purchase Orders (BPO)	3/29/2023	1619201	RANCHITO EL	1000000472	Scholastic, Inc.	Prek	\$ 11,738.58
596.	4500801979	Book Purchase Orders (BPO)	3/30/2023	1848701	WHITE MS	1000000472	Scholastic, Inc.	Classroom Libraries Gr 6-8	\$ 14,805.26
597.	4500801981	Book Purchase Orders (BPO)	3/30/2023	1951401	Dolores St EEC	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 2,163.11
598.	4500802026	Book Purchase Orders (BPO)	3/30/2023	1835401	PORTER MS	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 17,502.22
599.	4500802072	Book Purchase Orders (BPO)	3/30/2023	1842501	MARK TWAIN MS	1000001278	Demco, Inc.	Library Books	\$ 5,277.56
600.	4500802077	Book Purchase Orders (BPO)	3/30/2023	1686701	BRIDGES SCHOOL	1000002832	Greenwood Publishing, LLC	978-0-32511218-3 Fountas & Pinnell Clas	\$ 20,289.00
601.	4500802095	Book Purchase Orders (BPO)	3/30/2023	1853601	BELL SH	1000008231	Follett School Solutions, Inc	Library Books Do Not Exceed \$100,000.00	\$ 99,999.78
602.	4500802099	Book Purchase Orders (BPO)	3/30/2023	1778301	RFK Comm Schs-New	1000023767	Follett Content Solutions, LLC	Quote Id 11207491	\$ 14,365.56
603.	4500802103	Book Purchase Orders (BPO)	3/30/2023	1944701	Parks Huerta EEC	1000023301	The Tall Poppy Academy LLC	Feeling Friends Educational Kit	\$ 12,811.47
604.	4500802114	Book Purchase Orders (BPO)	3/30/2023	1421901	GRAHAM EL	1000000472	Scholastic, Inc.	Library Books	\$ 2,685.49
605.	4500802116	Book Purchase Orders (BPO)	3/30/2023	1771701	CHAVEZ LA ASE	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 10,054.44
606.	4500802131	Book Purchase Orders (BPO)	3/30/2023	1889301	VAN NUYS SH	1000001598	Perma-Bound Books	Nickel Boys 218502	\$ 1,809.82
607.	4500802156	Book Purchase Orders (BPO)	3/30/2023	1871401	JEFFERSON SH	1000003579	Brainpop LLC	School Wide Access To Brainpop For 3-8 G	\$ 2,602.11
608.	4500802158	Book Purchase Orders (BPO)	3/30/2023	1252701	BROAD AVE EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,596.14
609.	4500802161	Book Purchase Orders (BPO)	3/30/2023	1334001	Darby Ave El	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 10,061.64
610.	4500802180	Book Purchase Orders (BPO)	3/30/2023	1776701	WHITE POINT EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 7,256.78
611.	4500802202	Book Purchase Orders (BPO)	3/30/2023	1343801	DIXIE CYN COMM CHTR	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 16,065.18
612.	4500802225	Book Purchase Orders (BPO)	3/30/2023	1823001	MADISON MS	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 23,336.29
613.	4500802231	Book Purchase Orders (BPO)	3/30/2023	1954701	Pacoima EEC	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 3,759.68
614.	4500802232	Book Purchase Orders (BPO)	3/30/2023	1861201	BURKE HS	1000000472	Scholastic, Inc.	Classroom Libraries For Hs	\$ 8,559.48
615.	4500802243	Book Purchase Orders (BPO)	3/30/2023	1609601	PLAINVIEW ACADEMC CA	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 7,817.75
616.	4500802244	Book Purchase Orders (BPO)	3/30/2023	1361601	ENCINO CHARTER EL	1000000472	Scholastic, Inc.	Pre-K Scholastic School Libraries	\$ 12,842.61
617.	4500802246	Book Purchase Orders (BPO)	3/30/2023	1278101	CANTERBURY EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 13,475.18
618.	4500802279	Book Purchase Orders (BPO)	3/30/2023	1532101	MILLER EL	1000023767	Follett Content Solutions, LLC	Library Books - See Quote 11204823	\$ 79,178.90
619.	4500802294	Book Purchase Orders (BPO)	3/30/2023	1589401	OSCEOLA EL	1000000472	Scholastic, Inc.	Classroom Libraries For Pk (5)	\$ 10,533.08
620.	4500802300	Book Purchase Orders (BPO)	3/30/2023	1635601	ROSCOE EL	1000000472	Scholastic, Inc.	Classroom Library For Grades Prek-5	\$ 13,349.86
621.	4500802328	Book Purchase Orders (BPO)	3/30/2023	1686301	SOUTH PARK EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 11,997.56
622.	4500802330	Book Purchase Orders (BPO)	3/30/2023	1602101	PARMELEE EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 22,947.20
623.	4500802341	Book Purchase Orders (BPO)	3/30/2023	1383601	1ST ST EL	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 9,901.21
624.	4500802371	Book Purchase Orders (BPO)	3/30/2023	1401401	FRIES EL	1000000472	Scholastic, Inc.	Classroom Libraries	\$ 7,829.69

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
625.	4500802384	Book Purchase Orders (BPO)	3/30/2023	1416401	GLENFELIZ BLVD EL	1000018370	Ace Educational Inc	Educational Materials	\$ 2,452.04
626.	4500802386	Book Purchase Orders (BPO)	3/30/2023	1488701	LOCKHURST DR CHTR EL	1000000472	Scholastic, Inc.	S/H For School Libraries	\$ 12,693.41
627.	4500802411	Book Purchase Orders (BPO)	3/30/2023	1884301	SAN FERNANDO SH	1000000472	Scholastic, Inc.	Scholastic Schools Libraries	\$ 22,661.75
628.	4500802388	Book Purchase Orders (BPO)	3/31/2023	1877901	NARBONNE SH	1000000472	Scholastic, Inc.	Classroom Libraries For Hs	\$ 37,524.25
629.	4500802389	Book Purchase Orders (BPO)	3/31/2023	1734201	MEYLER EL	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 9,488.73
630.	4500802459	Book Purchase Orders (BPO)	3/31/2023	1686301	SOUTH PARK EL	1000000472	Scholastic, Inc.	Guided Reading Level Pack Grade K	\$ 32,261.66
631.	4500802476	Book Purchase Orders (BPO)	3/31/2023	1511301	Mack EL	1000000472	Scholastic, Inc.	Taxable Scholastic School Libraries	\$ 9,524.53
632.	4500802482	Book Purchase Orders (BPO)	3/31/2023	1800901	ADAMS MS	1000008231	Follett School Solutions, Inc	Library Books Dne \$48000	\$ 100,000.00
633.	4500802525	Book Purchase Orders (BPO)	3/31/2023	1679501	G. Garcetti Lrng Aca	1000002832	Greenwood Publishing, LLC	E09783 Fountas&Pinnell Reading 2Nd Grade	\$ 17,774.53
634.	4500802535	Book Purchase Orders (BPO)	3/31/2023	1816801	Griffith MS	1000006413	Mackin Book Company	Library Books - See Quote # 122036	\$ 10,949.54
635.	4500802547	Book Purchase Orders (BPO)	3/31/2023	1509601	MANCHESTER EL	1000000472	Scholastic, Inc.	Classroom Libraries For Grade 1 (S/H)	\$ 9,994.75
636.	4500802549	Book Purchase Orders (BPO)	3/31/2023	1679501	G. Garcetti Lrng Aca	1000002832	Greenwood Publishing, LLC	E14517 Fountas & Pinnell Reading K-5Th	\$ 41,803.12
637.	4500802610	Book Purchase Orders (BPO)	3/31/2023	1431501	GULF EL	1000001598	Perma-Bound Books	Library Books	\$ 2,307.17
638.	4500802649	Book Purchase Orders (BPO)	3/31/2023	1085901	Black Student Achiev	1000023767	Follett Content Solutions, LLC	Books - Hamilton Hs	\$ 4,141.85
639.	4500802675	Book Purchase Orders (BPO)	3/31/2023	1865001	FREMONT SH	1000000472	Scholastic, Inc.	Scholastic School Libraries	\$ 14,265.79
640.	4500802689	Book Purchase Orders (BPO)	3/31/2023	1442501	HARBOR CITY EL	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 10,598.73
641.	4500802707	Book Purchase Orders (BPO)	3/31/2023	1951801	Graham EEC	1000000472	Scholastic, Inc.	Classroom Libraries For Pk	\$ 2,685.49
642.	4500802708	Book Purchase Orders (BPO)	3/31/2023	1878101	PATTON HS	1000000472	Scholastic, Inc.	Classroom Libraries For Hs	\$ 2,853.16
643.	4500802728	Book Purchase Orders (BPO)	3/31/2023	1482901	LEAPWOOD EL	1000001598	Perma-Bound Books	Library Books Quote # L-17625432	\$ 1,995.68
644.	4500802729	Book Purchase Orders (BPO)	3/31/2023	1346601	DOMINGUEZ EL	1000000472	Scholastic, Inc.	Scholastics School Libraries	\$ 7,967.44
645.	4500802736	Book Purchase Orders (BPO)	3/31/2023	1482901	LEAPWOOD EL	1000001598	Perma-Bound Books	Library Books Q-17625044	\$ 1,514.56
646.	4500802746	Book Purchase Orders (BPO)	3/31/2023	1886701	RIVERA LC PUB SRV	1000000472	Scholastic, Inc.	Scholastics School Libraries	\$ 9,926.37
647.	4500802747	Book Purchase Orders (BPO)	3/31/2023	1686701	BRIDGES SCHOOL	1000003495	The Booksource	Library Books: Dne 2,937.99	\$ 2,937.89
648.	4500802748	Book Purchase Orders (BPO)	3/31/2023	1883801	NARBONNE SH HARTS LA	1000000472	Scholastic, Inc.	Scholastics School Libraries	\$ 14,265.79
649.	4500802753	Book Purchase Orders (BPO)	3/31/2023	1575301	186TH ST EL	1000000472	Scholastic, Inc.	Scholastics School Libraries	\$ 17,917.72
650.	4500802771	Book Purchase Orders (BPO)	3/31/2023	1686701	BRIDGES SCHOOL	1000003495	The Booksource	Library Books: Dne 3,339.76	\$ 3,339.75
									\$ 8,552,615.93