

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1.	4500578718	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000018699	Concorde Communications	After Hours Answering Call Service - 213	\$ 3,764.95
2.	4500578728	Goods & General Services	1820001	LOS ANGELES ACAD MS	1000000573	New Tangram, L.L.C.	Tsapf6642 - Panel Tackable, 66H X 42W	\$ 6,116.63
3.	4500578729	Goods & General Services	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Company	Motor S.Brom 6500	\$ 696.31
4.	4500578738	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Battery	\$ 76.10
5.	4500578739	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, Llc	Tire875/16.5 New Radial	\$ 153.30
6.	4500578741	Goods & General Services	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Company	Motor S.Brom 6500	\$ 696.31
7.	4500578742	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Pad Disc Brk Gmc 4Whl Dsc	\$ 71.16
8.	4500578743	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000018699	Concorde Communications	After Hours Answering Call Service - 213	\$ 3,764.95
9.	4500578750	Goods & General Services	1637001	ROSEMONT EL	1000000573	New Tangram, L.L.C.	Tsapf6642 - Panel Tackable, 66H X 42W	\$ 7,258.54
10.	4500578751	Goods & General Services	1128901	BSD Auto Maint	1000003702	Warren Distributing, Inc.	37015	\$ 75.48
11.	4500578752	Facilities - Goods & General Services	1872101	JORDAN SH	1000017749	American Environmental Testing	Water Sampling And Analysis Services (Ta	\$ 165.50
12.	4500578753	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000018699	Concorde Communications	After Hours Answering Call Service - 213	\$ 3,764.95
13.	4500578760	Goods & General Services	1128901	BSD Auto Maint	1000003702	Warren Distributing, Inc.	Absorber Shock	\$ 89.79
14.	4500578761	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000018699	Concorde Communications	After Hours Answering Call Service - 213	\$ 3,764.95
15.	4500578766	Facilities - Goods & General Services	1894301	WESM HLTH/SPORTS MED	1000000262	United Site Services Of Ca, Inc.	Ongoing Fence Rental	\$ 97.21
16.	4500578767	Facilities - Goods & General Services	1740201	MOSK EL	1000003515	Emergency Lighting Equipment	Fuse, Midget 30Amp 250Volt	\$ 1,046.97
17.	4500578768	Facilities - Goods & General Services	1614801	PRESIDENT EL	1000015280	Ventsam Sash & Door Mfg Co.	41 3/4 X 88 3/4 X 1 3/8 Dh 8L/4H Prep Fo	\$ 4,618.73
18.	4500578770	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000018699	Concorde Communications	After Hours Answering Call Service - 213	\$ 3,764.95
19.	4500578776	Goods & General Services	1815101	GAGE MS	1000003567	The Boomerang Project	Web Virtual Curriculum	\$ 500.00
20.	4500578777	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	Pump,Fuel El Faucet Style	\$ 147.80
21.	4500578778	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Seal Front Wheel	\$ 602.57
22.	4500578779	Facilities - Goods & General Services	1838701	Stevenson Col Car Pr	1000018477	Ferguson Enterprises Llc	P40Bep1020 10X20 Ft Pvc S40 Be Pipe	\$ 781.29
23.	4500578781	Goods & General Services	1128101	Transportn Svcs Div	1000019375	Ann Malone Designs	Adjustable Pvc Sign With Velcro (66-74")	\$ 23,542.50
24.	4500578783	Facilities - Goods & General Services	1621901	RAYMOND AVE EL	1000015280	Ventsam Sash & Door Mfg Co.	Rm 19 47 3/4 X 63 3/8 X 1 3/4 Dh Prep	\$ 1,247.51
25.	4500578784	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001811	Ww Grainger, Inc.	Tape Duct 2" X 60 Yd	\$ 994.75
26.	4500578785	Facilities - Goods & General Services	1354801	ELIZABETH LC	1000008741	Waco Filters Corporation	16"X20"X1" Merv 13	\$ 1,862.80
27.	4500578792	Goods & General Services	1128101	Transportn Svcs Div	1000019375	Ann Malone Designs	Social Distancing Sign	\$ 3,285.00
28.	4500578794	Facilities - Goods & General Services	1740201	MOSK EL	1000003515	Emergency Lighting Equipment	Cg12033A Myers Oem Battery, Csb12340, Qt	\$ 1,478.25
29.	4500578796	Facilities - Goods & General Services	1195501	Sophia T Salvin Spec	1000008741	Waco Filters Corporation	15"X20"X1" Merv 13 (For 15"X30 5/8"X1")	\$ 3,534.75
30.	4500578801	Facilities - Goods & General Services	1621901	RAYMOND AVE EL	1000015280	Ventsam Sash & Door Mfg Co.	47 3/4 X 63 1/4 X 1 3/4 Dh 16L/4H Prep	\$ 1,247.51
31.	4500578802	Facilities - Goods & General Services	1147201	Newman Nutri Ctr	1000003084	Air Treatment Corporation	Split Bearing	\$ 2,179.05
32.	4500578803	Goods & General Services	1128901	BSD Auto Maint	1000001047	Ram Tire	Tire Pursuit 2014 Explr	\$ 1,752.00
33.	4500578805	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000003659	Tek Time Systems, Inc.	American Time A54Bhff422 Wall Clocks - 2	\$ 8,609.40
34.	4500578808	Facilities - Goods & General Services	1811301	EDISON MS	1000008741	Waco Filters Corporation	16"X16"X1" Merv 13 (For 16"X30"X1")	\$ 2,250.22
35.	4500578810	Facilities - Goods & General Services	1444501	HART ST EL	1000004430	Mcmaster Carr Supply Co.	Narrow Profile Lift Off Hinge - #3636A11	\$ 149.65
36.	4500578822	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006673	Vista Paint Corporation	Paint, Primer Lapis Lazuli #Q12-50D	\$ 1,500.00
37.	4500578833	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Plaster Boots	\$ 131.40
38.	4500578835	Goods & General Services	1125637	Dist Nursing-Sch Op	1000005325	Daniel Gomez	Calibration/Repair Audio Audiometers	\$ 4,730.40
39.	4500578836	Facilities - Goods & General Services	1857101	CANOGA PARK SH	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 541.80

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
40.	4500578842	Facilities - Goods & General Services	1750701	VICTORIA EL	1000018477	Ferguson Enterprises Llc	3/4 Grunfos Recirc Pump 115V 1 Phase 60H	\$ 1,508.26
41.	4500578843	Goods & General Services	1326001	COWAN EL	1000004624	School Specialty	1585259 Wordly Wise I3000	\$ 3,588.86
42.	4500578848	Facilities - Goods & General Services	1839001	WALNUT PARK MS SJ/SL	1000008741	Waco Filters Corporation	14"X25"X1" Merv 13 (For 14"X24"X1")	\$ 1,882.43
43.	4500578849	Facilities - Goods & General Services	1810301	CURTISS MS	1000004112	Hirsch Pipe & Supply Co.	40 Gallon Gas Water Heater Residential	\$ 2,271.53
44.	4500578852	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000004182	Snap-On Industrial	Pliers, Vise C Clamp, 6 In.	\$ 2,428.32
45.	4500578853	Goods & General Services	1563001	NORMANDIE EL	1000019153	Becreative Marketing, Inc.	Safety Clean Key	\$ 2,171.72
46.	4500578854	Facilities - Goods & General Services	1852901	BANNING SH	1000005960	Aqua-Flo Supply	30" Sprinkler Key Fork End	\$ 699.73
47.	4500578855	Facilities - Goods & General Services	1048901	School Serv-M&O C2	1000001892	La Pressure Supply Llc	Spark Plug	\$ 818.83
48.	4500578856	Facilities - Goods & General Services	1270601	Calahan St EL	1000018017	Johnsv Inc	Shipping, Delivery Or Freight Charge (Ta	\$ 159.78
49.	4500578857	Facilities - Goods & General Services	1270601	Calahan St EL	1000006573	American Refrigeration Supply	V6-414080-1Xx Valve Reversing 1-5 .5Ton	\$ 253.04
50.	4500578863	Facilities - Goods & General Services	1861701	El Cam Real Chtr HS	1000001811	Ww Grainger, Inc.	Circulator Pump, 1/3 Hp, 115/208-230V Mf	\$ 1,568.92
51.	4500578869	Goods & General Services	1271201	CALVERT CHTR FOR ES	1000015543	Teacher Synergy, Llc	Quote #184836 Item #4096854	\$ 50.37
52.	4500578871	Goods & General Services	1740401	SANTANA ARTS ACADEMY	1000011151	Platinum International Products &	Principals Printer Ink	\$ 378.87
53.	4500578872	Goods & General Services	1695901	STRATHERN EL	1000006113	Complete Business Systems	M Dp-U510 111156090 7-1-20 /6-30-21	\$ 1,670.00
54.	4500578874	Facilities - Goods & General Services	1134701	BSD-Foods Whse	1000000064	Allied Refrigeration, Inc.	Wate 1002 48Oz Multi-Purp. Sparyer	\$ 528.71
55.	4500578877	Goods & General Services	1128901	BSD Auto Maint	1000003619	Mar-Co Equipment Co.	Filter Dust Mpv-60	\$ 306.60
56.	4500578884	Goods & General Services	1484901	LEMAY EL	1000003465	Eyeteck Low Vision Solutions	Compact 6 Hd Portable System Touch Scree	\$ 4,806.56
57.	4500578891	Facilities - Goods & General Services	1872501	KENNEDY SH	1000005057	Trane U.S. Inc.	Dhy01484 Drier; Liquid Line, 305-75, 5/8	\$ 60.51
58.	4500578892	Facilities - Goods & General Services	1454801	HOBART BLVD EL	1000006673	Vista Paint Corporation	Carefree Flat-Gallon-Match To White Samp	\$ 182.30
59.	4500578894	Facilities - Goods & General Services	1884201	SOCES MAG	1000000183	Intermountain Lock & Security	Cor3000-200-7-Ho2-Obit-630-Kb19	\$ 3,898.20
60.	4500578902	Facilities - Goods & General Services	1220501	ARMINTA EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" V Blinds 45.5" X 90" Grey Haze	\$ 10,110.06
61.	4500578903	Facilities - Goods & General Services	1876801	MONROE SH	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 109.39
62.	4500578904	Facilities - Goods & General Services	1647901	SAN JOSE EL	1000004774	Uni-Com Supply, Inc.	12V 18Ah Battery	\$ 93.95
63.	4500578905	Facilities - Goods & General Services	1884201	SOCES MAG	1000004033	Pacific Play Systems Inc	Playcraft 4286-8G, 8Ft Bench (W/Back, Gm	\$ 2,775.00
64.	4500578907	Goods & General Services	1128901	BSD Auto Maint	1000003946	Hillyard Inc	Broom Main	\$ 902.56
65.	4500578908	Facilities - Goods & General Services	1387701	FLETCHER DR EL	1000000826	Dunn-Edwards Corporation	Spartashield Ext Semi-Gloss (Fletcher Ta	\$ 154.18
66.	4500578910	Facilities - Goods & General Services	1065601	District Admin Ofc	1000006937	Anixter Inc	Door Lock	\$ 309.25
67.	4500578912	Facilities - Goods & General Services	1472601	KESTER EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" V Blinds 56" X 96" Grey Haze	\$ 24,970.35
68.	4500578913	Facilities - Goods & General Services	1357401	SENDAK EL	1000004774	Uni-Com Supply, Inc.	Pam-1 Air Products Relay Pam-1	\$ 338.58
69.	4500578914	Facilities - Goods & General Services	1435601	ANTON EL	1000000826	Dunn-Edwards Corporation	Aristoshield Int/Ext Hg (Anton Es Doors)	\$ 804.89
70.	4500578915	Facilities - Goods & General Services	1698601	SUNNY BRAE EL	1000004774	Uni-Com Supply, Inc.	12V 7Ah Battery	\$ 804.34
71.	4500578916	Facilities - Goods & General Services	1810701	Gaspar de Portola CM	1000018017	Johnsv Inc	Shipping, Delivery Or Freight Charge (Ta	\$ 288.17
72.	4500578917	Facilities - Goods & General Services	1347901	DORRIS PLACE EL	1000000826	Dunn-Edwards Corporation	Spartashield Exterior Semi-Gloss Dew341	\$ 133.31
73.	4500578918	Facilities - Goods & General Services	1531501	MILES EL	1000006673	Vista Paint Corporation	Carefree Semigloss Miles White	\$ 335.95
74.	4500578923	Facilities - Goods & General Services	1757401	Horace Mann UCLA	1000006673	Vista Paint Corporation	Carefree Semigloss-1G-Match To Samples	\$ 45.72
75.	4500578924	Goods & General Services	1811301	EDISON MS	1000006113	Complete Business Systems	M Dp-G310 161281731 07-01-20 06-30-21	\$ 3,340.00
76.	4500578926	Goods & General Services	1870001	HUNTINGTON PARK SH	1000018821	Kd Solutions Group Inc	Medic Disinfectant Cleaner (43556-00000)	\$ 2,962.60
77.	4500578934	Facilities - Goods & General Services	1848101	WEBSTER MS	1000006673	Vista Paint Corporation	Carefree Semigloss-1G-Match To Samples	\$ 228.63
78.	4500578937	Facilities - Goods & General Services	1825901	MULHOLLAND MS	1000006673	Vista Paint Corporation	Carefree Semigloss Dacing Sea Vp39-15021	\$ 351.54

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
79.	4500578938	Facilities - Goods & General Services	1148301	Ft Mac-Marine Animal	1000010195	Winzer	Ultra-Zyme 5 Gal	\$ 975.38
80.	4500578939	Goods & General Services	1761401	NAVA COLL PREP ACAD	1000006113	Complete Business Systems	Duplo 131055601 Dp-U510	\$ 2,505.00
81.	4500578943	Facilities - Goods & General Services	1823501	MARINA DEL REY MS	1000006673	Vista Paint Corporation	Carfree Flat-5G-Match To Sample	\$ 110.64
82.	4500578945	Goods & General Services	1849001	Wilmington STEAM Mag	1000009346	Thomas Scientific	Apron Disposable - 2846	\$ 64.99
83.	4500578948	Goods & General Services	1857101	CANOGA PARK SH	1000014835	Touch Graphix	Sneeze Guard	\$ 5,257.78
84.	4500578953	Goods & General Services	1079401	ITD-MISIS	1000004487	Shi International Corp	Snagit 2020- License - 1 User - Academic	\$ 209.00
85.	4500578956	Facilities - Goods & General Services	1804701	BELVEDERE MS	1000001523	Aaa Electric Motor Sales	Rebuild Booster Pump	\$ 1,418.03
86.	4500578963	Facilities - Goods & General Services	1848701	WHITE MS	1000001383	Refrigeration Supplies Dist	Swoosh Gallo Co2 Cartridge 12 Pack	\$ 289.45
87.	4500578964	Facilities - Goods & General Services	1861001	PANORAMA SH	1000003501	Hd Supply Construction Supply, Ltd	100Lb 5/8"X.020" Roll Steel Banding	\$ 217.12
88.	4500578973	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000019335	Homeland Industrial Supply Inc	Power Coil - Flushing Action Odorless Ae	\$ 4,067.26
89.	4500578976	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000000501	Fastenal Company	Steel Gantry Crane	\$ 2,896.28
90.	4500578978	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	9C2Z-17682Ca	\$ 196.40
91.	4500578981	Facilities - Goods & General Services	1888601	University HS Chartr	1000002820	J & S Circuit Breakers, Inc.	15A 3P 480V 42K lte	\$ 1,432.08
92.	4500578983	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006405	Progressive Fastening Syst, Inc.	6" 606Z Door Holder	\$ 13,280.17
93.	4500578984	Goods & General Services	1128901	BSD Auto Maint	1000001148	Al'S Kubota Tractor, Inc.	Spindle Cntr Blade,02Ghop	\$ 202.61
94.	4500578986	Facilities - Goods & General Services	1263001	BURBANK EL	1000003884	Matt Chlor, Inc.	Chlorinate Administration Bldg. New Cop	\$ 1,785.00
95.	4500578988	Facilities - Goods & General Services	1237501	HUGHES EL	1000019243	Outhouse Custom Fx	Equipment Storage Unit Complete Handle S	\$ 600.90
96.	4500578989	Facilities - Goods & General Services	1688601	BACA ARTS ACAD	1000008741	Waco Filters Corporation	Merv13-2", 14" X 25" X 2"	\$ 170.82
97.	4500578990	Goods & General Services	1870001	HUNTINGTON PARK SH	1000003787	Waxie Sanitary Supply	Toilet Paper (851296)	\$ 7,932.49
98.	4500578993	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises Llc	Raptor 4 Way Sill Key	\$ 7,585.56
99.	4500578994	Facilities - Goods & General Services	1886801	RANCHO DOMINGZ PREP	1000000826	Dunn-Edwards Corporation	Evershield Ext Sg In Dew 312 Total Recal	\$ 210.71
100.	4500578995	Facilities - Goods & General Services	1877901	NARBONNE SH	1000001538	Aaa Electrical Supply, Inc.	Battery, Stmicroelectronics M4T32-Br12S	\$ 195.99
101.	4500578997	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	252-722	\$ 113.15
102.	4500579003	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Battery	\$ 88.99
103.	4500579007	Facilities - Goods & General Services	1004401	ITD-IT Supp Services	1000005511	General Industrial Tool Supply	Greenlee Hydraul Punch Driver 7906Sb R/A	\$ 1,200.48
104.	4500579008	Goods & General Services	1004401	ITD-IT Supp Services	1000006873	H.Co. Computer Products	Cortelco Wall Phone W/Volume Control Red	\$ 1,654.28
105.	4500579010	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Filter Trans	\$ 151.97
106.	4500579012	Facilities - Goods & General Services	1669901	SHERMAN OAKS EL CS	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" V Blinds 93.5" X 52" Grey Haze	\$ 9,191.17
107.	4500579014	Facilities - Goods & General Services	1237501	HUGHES EL	1000006212	E B Bradley Company	D495-60-350C1 48" X 96" Coffee Bean	\$ 209.45
108.	4500579019	Goods & General Services	1878601	NO HOLLYWOOD SH	1000002509	Quill Corp	901-Qcsa00200 ~ Xstamper Pre-Inked Refil	\$ 29.10
109.	4500579020	Facilities - Goods & General Services	1065501	Project Execution	1000002823	Atlas Galvanizing Llc	Galvanizing Fpor Hand Rails 48 X 105	\$ 175.20
110.	4500579022	Facilities - Goods & General Services	1695901	STRATHERN EL	1000000183	Intermountain Lock & Security	Abu85/20-25L Abus Original Key Blanks	\$ 52.56
111.	4500579023	Facilities - Goods & General Services	1871301	HAWKINS SH C/DAGS	1000004430	Mcmaster Carr Supply Co.	Convex Safety Mirror, 14"	\$ 957.64
112.	4500579026	Goods & General Services	1889301	HAN NUYS SH	1000017285	Desert Business Interiors, Llc	Otg11734-B123 Mid-Back Conference Chair	\$ 3,451.88
113.	4500579029	Goods & General Services	1846201	VIRGIL MS	1000013734	C.A.T. Specialties, Inc.	Bag Non Woven	\$ 2,555.73
114.	4500579031	Facilities - Goods & General Services	1237501	HUGHES EL	1000006212	E B Bradley Company	7911-60-350C1 48" X 96" Manitoba Maple	\$ 297.75
115.	4500579032	Facilities - Goods & General Services	1572601	O MELVENY EL	1000000183	Intermountain Lock & Security	Abu85/20-25L Abus Original Key Blanks	\$ 580.90
116.	4500579038	Facilities - Goods & General Services	1765401	WEST VERNON EL	1000004774	Uni-Com Supply, Inc.	12V 55 Battery	\$ 781.83
117.	4500579044	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	44002449 45 Deg Cng	\$ 48.94

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
118.	4500579045	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Misc Shop Hardware	\$ 556.96
119.	4500579046	Goods & General Services	9128401	Fleet Maintenance	1000002606	F R S Environmental	Cou Pw35	\$ 237.66
120.	4500579054	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	13002090 Drum, Rear	\$ 1,402.49
121.	4500579055	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000005206	So Cal Turf And Tractor Inc	Fuel Tank	\$ 673.68
122.	4500579056	Goods & General Services	9128401	Fleet Maintenance	1000000565	Fastenal Co.	Nitrile Gloves	\$ 463.98
123.	4500579057	Goods & General Services	1078801	ITD-CSIU	1000005530	Steven J Burris	Labor R889251 Wo1482	\$ 55.00
124.	4500579058	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	Clamping Kit	\$ 206.95
125.	4500579059	Goods & General Services	1835501	REED MS	1000019531	Mean Stitching Inc.	Face Masks	\$ 6,570.00
126.	4500579061	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	43002291 Gasket Kit	\$ 1,775.26
127.	4500579063	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Scraper	\$ 348.44
128.	4500579064	Goods & General Services	1221901	ASCOT EL	1000018821	Kd Solutions Group Inc	43556-00000 Medic Disinfectant Pine	\$ 1,243.40
129.	4500579065	Goods & General Services	1818901	IRVING MME MAG	1000004365	Calltanny, Inc.	Glass Display Case	\$ 3,498.53
130.	4500579066	Facilities - Goods & General Services	1957401	Vine St EEC	1000002913	Russell Sigler, Inc.	Lh33Wp003 Ignition Control Module	\$ 211.58
131.	4500579067	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000708	Jji Supply Inc.	Thermometer Digital Pocket Hvac #H26-467	\$ 2,339.19
132.	4500579068	Facilities - Goods & General Services	1805701	BERENDO MS	1000016977	Milliken & Company	Adhesive, Lvt Moisture Xt, (2 Gallon)	\$ 2,029.63
133.	4500579069	Goods & General Services	9158201	SCC Reprographic Svc	1000004195	Information Mgmt Services Llc	Offset Printing Taxable	\$ 5,475.00
134.	4500579070	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	41001617 Sensor,Intak	\$ 682.18
135.	4500579071	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	45004526 Plate, Flex	\$ 76.05
136.	4500579072	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	16002044 Pad Insert	\$ 3,579.12
137.	4500579073	Goods & General Services	1128901	BSD Auto Maint	1000001550	California Transport	01001757 Connect.Assy	\$ 142.31
138.	4500579074	Goods & General Services	9128401	Fleet Maintenance	1000001509	Air Mobile Systems	New Bus Radio Install	\$ 300.00
139.	4500579075	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	3X5 Active Scraper	\$ 189.43
140.	4500579078	Facilities - Goods & General Services	1909201	Evans CAS	1000006673	Vista Paint Corporation	Carefree Gls Travatine Dec 738	\$ 750.88
141.	4500579079	Goods & General Services	9158201	SCC Reprographic Svc	1000001256	Kelly Paper Co.	Taxable Printing Items	\$ 5,475.00
142.	4500579080	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo Llc	53990340 Non Stock	\$ 511.14
143.	4500579081	Goods & General Services	9128401	Fleet Maintenance	1000006698	Nacho'S Auto Upholstery	Labor To Recover Seat	\$ 258.55
144.	4500579082	Goods & General Services	1049401	Sch Serv - M&O N1	1000004263	Quality Trailer Products, Inc.	Steel Jack Caster Whee	\$ 53.45
145.	4500579083	Goods & General Services	1049001	Sch Serv - M&O C1	1000005530	Steven J Burris	Labor Wo#2203	\$ 75.00
146.	4500579084	Goods & General Services	9128401	Fleet Maintenance	1000002443	Praxair Distribution, Inc.	Rntu210 Ind High Press	\$ 51.95
147.	4500579085	Goods & General Services	9128401	Fleet Maintenance	1000009013	Natural Gas Systems, Inc.	Cng Comp & Skid	\$ 210.00
148.	4500579087	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000001523	Aaa Electric Motor Sales	20 Hp Baldor Motor - Em2515T - G W/Inter	\$ 2,027.60
149.	4500579088	Facilities - Goods & General Services	1208901	AMBLER EL	1000000835	Jones Lumber Co.	34Mdo2-4'X8' 3/4" Mdo S2S 7Ply Mdo	\$ 6,074.06
150.	4500579089	Goods & General Services	9158201	SCC Reprographic Svc	1000001002	Creative Signs & Graphics	Taxable Printing Items	\$ 10,950.00
151.	4500579090	Goods & General Services	1020801	OCISS-GEAR UP Unit	1000015522	Signal Vine, Inc	Two Way Text Messaging Platform	\$ 7,200.00
152.	4500579091	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Plywood Cdx 1/2" X 4' X 8'	\$ 3,353.42
153.	4500579093	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Starter '00Gmc 8.1	\$ 1,335.47
154.	4500579094	Facilities - Goods & General Services	9141901	Proj Units North-CO	1000005637	Coast To Coast Computer Prod	8 1/5 X 11 Bond Paper	\$ 1,265.27
155.	4500579095	Facilities - Goods & General Services	1464101	SAN ANTONIO EL	1000004557	Desoto Sales	Kleen Sweep (Green) Floor Sweeping Compo	\$ 282.43
156.	4500579096	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001791	Superco Specialty Products	Cleaner Coil Aerosol 18 Oz. No Rinse No	\$ 2,499.90

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
157.	4500579098	Goods & General Services	1506801	MAIN ST EL	1000004496	Oriental Trading Co, Inc.	Pencil Sharpener 72 Pcs / Set (6Dz)	\$ 372.49
158.	4500579099	Facilities - Goods & General Services	1382201	FIGUEROA EL	1000008741	Waco Filters Corporation	15'X20"X1" Merv 13 (For 15"X30 5/8"X1")	\$ 682.89
159.	4500579100	Facilities - Goods & General Services	1064037	M&O CO-Sch Op	1000010005	Emanuel Gavrilov	Repair Of Elementary Flutes - Overhaul	\$ 2,795.88
160.	4500579101	Goods & General Services	9158201	SCC Reprographic Svc	1000014151	American Casual	Silk Printing Taxable Items	\$ 10,950.00
161.	4500579103	Facilities - Goods & General Services	1687301	ESCALANTE EL	1000008741	Waco Filters Corporation	16"X20"X2" Merv13	\$ 3,773.20
162.	4500579105	Facilities - Goods & General Services	1563001	NORMANDIE EL	1000008741	Waco Filters Corporation	18"X20"X1" Merv 13 (For 18"X33 1/2"X1")	\$ 2,070.60
163.	4500579106	Facilities - Goods & General Services	1815101	GAGE MS	1000004112	Hirsch Pipe & Supply Co.	1-1/2" Red Brass Pipe	\$ 1,351.10
164.	4500579110	Goods & General Services	1619201	RANCHITO EL	1000003787	Waxie Sanitary Supply	850024 Gp Singlefold Towel	\$ 222.00
165.	4500579111	Facilities - Goods & General Services	1643801	RUSSELL EL	1000008741	Waco Filters Corporation	20"X20"X2" Merv 13 (48 For 20"X30"X2")	\$ 1,352.10
166.	4500579112	Facilities - Goods & General Services	1464101	SAN ANTONIO EL	1000008741	Waco Filters Corporation	16"X16"X1" Merv 13 (For 16"X30"X1")	\$ 975.05
167.	4500579114	Facilities - Goods & General Services	1820001	LOS ANGELES ACAD MS	1000006673	Vista Paint Corporation	Carefree Gls S. West Sand	\$ 478.30
168.	4500579115	Facilities - Goods & General Services	9143101	S1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	Bag, Tote, Heavy Duty, Westward, Red 600	\$ 318.10
169.	4500579116	Facilities - Goods & General Services	1837701	SOUTH GATE MS	1000015280	Ventsam Sash & Door Mfg Co.	1/4" Solar Cool/Bronze Glass	\$ 1,716.96
170.	4500579117	Facilities - Goods & General Services	1558201	93RD ST EL	1000001523	Aaa Electric Motor Sales	Shv Woods 6J Coupling For Pump	\$ 77.86
171.	4500579118	Facilities - Goods & General Services	9143301	Proj Units South-CO	1000006295	Cintas Corporation	Service Charge 400	\$ 207.45
172.	4500579122	Facilities - Goods & General Services	1513701	MARIANNA EL	1000005414	Beacon Sales Acquisition Inc.	Jmc Pvc 60Mil 60"X100' White Kee	\$ 4,194.70
173.	4500579123	Facilities - Goods & General Services	1239301	LAKE ST PRIMARY	1000006673	Vista Paint Corporation	Carefree Semi Sample #1 Green	\$ 140.34
174.	4500579124	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	1/8"-1/32" Drill Bit	\$ 2,602.16
175.	4500579127	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000183	Intermountain Lock & Security	Mas230Kzw81 Zero Bitted, W81 Cylinde	\$ 442.56
176.	4500579128	Facilities - Goods & General Services	1894301	WESM HLTH/SPORTS MED	1000004112	Hirsch Pipe & Supply Co.	915300 Murdock A171400-S-U-Vr-Bf1S (9153	\$ 1,079.75
177.	4500579131	Facilities - Goods & General Services	1811801	EL SERENO MS	1000005454	Western Fence & Supply Co.	9 Ga 5' Wide 2" Mesh -Kk-Gbw 2.0 Oz Coat	\$ 708.47
178.	4500579132	Facilities - Goods & General Services	1269901	CAHUENGA EL	1000006673	Vista Paint Corporation	Carefree Gls Powdering Snow Vp26-59063	\$ 293.01
179.	4500579133	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000017618	Pacific Gypsum Supply Inc	Tile, Fine Fissured 2' X 4' X 3/4" Armst	\$ 1,712.47
180.	4500579135	Facilities - Goods & General Services	1596201	Ocean Sch Ch	1000000183	Intermountain Lock & Security	Luk76410, 1 Inch Key Ring Pkg	\$ 161.13
181.	4500579136	Facilities - Goods & General Services	9143101	S1 Maintenance JC-CO	1000005511	General Industrial Tool Supply	Wrench Set, 12 Pc Metric, Ratcheting, De	\$ 592.01
182.	4500579137	Facilities - Goods & General Services	1854401	ROYBAL LC	1000005454	Western Fence & Supply Co.	Band Tension 6" Pipe	\$ 196.18
183.	4500579138	Goods & General Services	1816001	GOMPERS MS	1000019149	Modern Art Gallery Llc	Plexiglass Shiel Barriers	\$ 1,489.20
184.	4500579140	Facilities - Goods & General Services	1230701	LEE MED HLTH MAG	1000006673	Vista Paint Corporation	Carefree Gls Pearl Drops Q3-36P	\$ 291.50
185.	4500579141	Facilities - Goods & General Services	1216301	Para Los Ninos-Grts	1000006673	Vista Paint Corporation	Carefree Gls Gray Door Vp26--81595	\$ 167.40
186.	4500579143	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000183	Intermountain Lock & Security	Cor3000-200-7-Ho2-Obit-630-Kb19	\$ 2,338.92
187.	4500579144	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001811	Ww Grainger, Inc.	Tester, Voltage, Fluke, 2Ku25	\$ 3,781.74
188.	4500579149	Goods & General Services	1065601	District Admin Ofc	1000003946	Hillyard Inc	Soap Affinity Cit Antimic Fm 1250 Ml/4	\$ 4,267.22
189.	4500579151	Facilities - Goods & General Services	1588901	Open Charter	1000004430	Mcmaster Carr Supply Co.	Tape Sealing	\$ 153.09
190.	4500579152	Facilities - Goods & General Services	1875401	BRAVO MEDICAL MAG	1000006955	All-Phase Electric Supply Co.	Wall Clock And S-Ring	\$ 3,526.11
191.	4500579159	Facilities - Goods & General Services	1764401	WEST ATHENS EL	1000004112	Hirsch Pipe & Supply Co.	Bw Urg 130T6N 30 G R8 Heater	\$ 716.32
192.	4500579160	Facilities - Goods & General Services	9142701	C3 Maintenance JC-CO	1000005511	General Industrial Tool Supply	Bon 84-390 Snip 20" Bent 7" Extension Ha	\$ 2,693.70
193.	4500579161	Facilities - Goods & General Services	9143101	S1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	Alignment Pry Bar, 18" L X 5/8", Forged	\$ 1,566.97
194.	4500579164	Goods & General Services	1885001	SAN PEDRO SH	1000005427	The College Board	Sat Testing	\$ 129.00
195.	4500579187	Facilities - Goods & General Services	1524701	MENLO EL	1000003555	Borrmann Metal Center, Inc.	Angle 1/2 X 1/2 X 1/8	\$ 428.46

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
196.	4500579189	Facilities - Goods & General Services	1661601	7TH ST EL	1000003430	Bobco Metals	Ss Rd Tube/Downspout, 3 X 16 Ga X 20'	\$ 1,523.42
197.	4500579192	Facilities - Goods & General Services	1065601	District Admin Ofc	1000015902	Turtle Ala, Llc	1/2 Znc Flx Scr-In Cplg	\$ 1,479.21
198.	4500579193	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006131	Bsn Sports Llc	Ring, Basketball, W/O Net 5" X 5" #Pr002	\$ 1,905.30
199.	4500579194	Goods & General Services	1706801	TELFAR EL	1000004059	Mccalla Company	Product Code: Mhqcb	\$ 347.34
200.	4500579198	Facilities - Goods & General Services	1248601	BRAINARD EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" V Blinds 449, 50" X 65" Grey Haze	\$ 11,714.18
201.	4500579200	Facilities - Goods & General Services	1849301	WRIGHT ENG & DES MAG	1000004774	Uni-Com Supply, Inc.	Simplex Fire Alarm Module	\$ 119.50
202.	4500579202	Facilities - Goods & General Services	1252701	BROAD AVE EL	1000006673	Vista Paint Corporation	Duratone Flat Match Sample	\$ 266.99
203.	4500579214	Goods & General Services	1147201	Newman Nutri Ctr	1000004430	Mcmaster Carr Supply Co.	Conveyor Guide 9268K51	\$ 221.76
204.	4500579219	Facilities - Goods & General Services	1238101	MAYWOOD EL	1000004375	Case Parts Company	15 X 1-5/8 L Shape Rh Dr Gasket For True	\$ 203.45
205.	4500579220	Facilities - Goods & General Services	1678101	6TH AVE EL	1000001811	Ww Grainger, Inc.	Contact Tip, Fastip, 0.035, Pk25 Item # 5Xr	\$ 76.02
206.	4500579231	Goods & General Services	1795901	YORKDALE EL	1000006113	Complete Business Systems	Duplicator	\$ 835.00
207.	4500579240	Facilities - Goods & General Services	1134701	BSD-Foods Whse	1000000064	Allied Refrigeration, Inc.	24" Steel Braid 1/4 1290132A24	\$ 3,112.87
208.	4500579242	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006405	Progressive Fastening Syst, Inc.	Drill & Tap, 5/16-18	\$ 6,042.28
209.	4500579246	Goods & General Services	1192301	Assist Tech/Augm-Sch	1000006960	National Seating & Mobility Inc	W2Bs Youth Walker, 4 Wheels, Front Swivel	\$ 594.64
210.	4500579251	Facilities - Goods & General Services	1875401	BRAVO MEDICAL MAG	1000003659	Tek Time Systems, Inc.	Relay	\$ 164.25
211.	4500579255	Goods & General Services	1192301	Assist Tech/Augm-Sch	1000006810	Rifton Equipment	K150 Medium Mobile Stander	\$ 3,560.12
212.	4500579260	Facilities - Goods & General Services	1778101	WILMINGTON PARK EL	1000015280	Ventsam Sash & Door Mfg Co.	1/4" Solar Cool/Bronze Glass	\$ 2,010.42
213.	4500579269	Goods & General Services	1192301	Assist Tech/Augm-Sch	1000006810	Rifton Equipment	Z120 Medium Hts	\$ 2,259.12
214.	4500579272	Goods & General Services	1192301	Assist Tech/Augm-Sch	1000012201	Earthlite, Llc	Ellora Ns-Black 28"	\$ 1,506.92
215.	4500579275	Goods & General Services	1192301	Assist Tech/Augm-Sch	1000006810	Rifton Equipment	R840 Medium Activity Chair	\$ 2,903.12
216.	4500579282	Goods & General Services	1192301	Assist Tech/Augm-Sch	1000006200	Medicaleshop, Inc.	R82 Crocodile Gait Trainer, S2, Black	\$ 742.50
217.	4500579283	Goods & General Services	1192301	Assist Tech/Augm-Sch	1000006200	Medicaleshop, Inc.	R82 Crocodile Gait Trainer, S3	\$ 1,359.44
218.	4500579287	Facilities - Goods & General Services	1861801	WILSON SH	1000005414	Beacon Sales Acquisition Inc.	Gaf Roofmate Topcoat White 5Gal	\$ 631.12
219.	4500579293	Goods & General Services	1546601	NEVIN EL	1000004373	Arey-Jones Educational	Wireless Barcode Scanner	\$ 442.53
220.	4500579294	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Sealant, Paintable Latex, White 10 Oz	\$ 601.82
221.	4500579297	Goods & General Services	1155501	Early Childhood Ed	1000000680	Scantron Corporation	Scanning System	\$ 1,223.10
222.	4500579299	Facilities - Goods & General Services	1515301	ORCHARD ACADEMIES 2B	1000017618	Pacific Gypsum Supply Inc	3/0 X 7/0 134 Hm Doorpf To Curries 161	\$ 369.02
223.	4500579308	Facilities - Goods & General Services	1658901	SELMA EL	1000000183	Intermountain Lock & Security	Ix-Mv7-Hb Ix Master 7In Hs Blk	\$ 870.66
224.	4500579320	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006405	Progressive Fastening Syst, Inc.	Gloves Nitrile (XI) G -Tek	\$ 2,498.61
225.	4500579343	Facilities - Goods & General Services	1478101	LANKERSHIM EL	1000018017	Johnsv Inc	3791340 Bx58 Belt	\$ 134.74
226.	4500579349	Facilities - Goods & General Services	1720101	Topeka Charter	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levelor 2" Metal Blinds, Ass. Princ., Nu	\$ 3,374.85
227.	4500579350	Facilities - Goods & General Services	1637001	ROSEMONT EL	1000019454	Global Material Technologies / Pau	Xcluder Fill Fabric, Single Rool, 4"X10'	\$ 2,457.91
228.	4500579357	Goods & General Services	1382201	FIGUEROA EL	1000003787	Waxie Sanitary Supply	577302 Ice 20-Gal Wet / Dry Vac Iw90	\$ 2,597.51
229.	4500579368	Facilities - Goods & General Services	1689001	STAGG EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levelor 2" Blinds Metal, 3 @ 40 1/2W X 5	\$ 354.01
230.	4500579369	Facilities - Goods & General Services	1361601	ENCINO CHARTER EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levelor 2" Blinds Metal, 3 @ 47 5/8W X 6	\$ 372.40
231.	4500579376	Facilities - Goods & General Services	1484901	LEMAY EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levelor 2" Blinds Metal, 2 @ 45 1/4W X 8	\$ 349.71
232.	4500579377	Facilities - Goods & General Services	1834401	WOODLAND HILLS ACAD	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levelor 2" Blinds Metal, 2 @ 48 1/2W X 2	\$ 588.55
233.	4500579378	Facilities - Goods & General Services	1700701	SUPERIOR EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levelor 2" Blinds Metal, 4 @ 44 1/2W X 5	\$ 493.20
234.	4500579379	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	Measuring Wheel	\$ 322.96

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
235.	4500579380	Goods & General Services	1804501	CASTRO MS	1000004618	Illuminate Education, Inc.	Inspect Plus	\$ 2,940.00
236.	4500579383	Facilities - Goods & General Services	1270601	Calahan St EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levelor 2" Blinds Metal, 6 @ 35 1/2W X 4	\$ 977.94
237.	4500579384	Facilities - Goods & General Services	1545201	NESTLE AVE CHARTER	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levelor 2" Blinds Metal, 4 @ 45 1/2W X	\$ 689.43
238.	4500579385	Facilities - Goods & General Services	1334001	Darby Ave EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levelor 2" Blinds Metal, 3 @ 44 1/2W X 5	\$ 719.47
239.	4500579386	Facilities - Goods & General Services	1232301	BASSETT EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levelor 2" Blinds Metal, 2 @ 94 1/4W X 4	\$ 445.99
240.	4500579387	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	8.5 Ft Aluminum Ext Ladder	\$ 280.76
241.	4500579388	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	12V Impact Kit	\$ 343.29
242.	4500579390	Facilities - Goods & General Services	1445201	Haskell STEAM Magnet	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levelor 2" Blinds Metal, 5 @ 44 3/4W X 9	\$ 3,379.21
243.	4500579391	Facilities - Goods & General Services	1434901	HAMLIN CA	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levelor 2" Metal Blinds, 1 @ 40 1/2W X 1	\$ 208.68
244.	4500579392	Facilities - Goods & General Services	1270401	CALABASH CA	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levelor 2" Blinds Metal, 6 @ 42 3/8W X 8	\$ 1,392.46
245.	4500579395	Facilities - Goods & General Services	1783601	WINNETKA EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levelor 2" Blinds, 2 @ 94 1/4W X 48, **G	\$ 658.77
246.	4500579396	Facilities - Goods & General Services	1809401	CARVER MS	1000006673	Vista Paint Corporation	Duratone Flat Eastwind Vp26-9212	\$ 253.42
247.	4500579401	Facilities - Goods & General Services	1840601	SUTTER MS	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levelor 2" Metal Blinds, 2 @ 47W X 50, 2	\$ 3,502.02
248.	4500579402	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000000501	Fastenal Company	Water Coolers	\$ 365.16
249.	4500579405	Facilities - Goods & General Services	1765401	WEST VERNON EL	1000006673	Vista Paint Corporation	Carefree Gls Sayward Pine	\$ 143.47
250.	4500579406	Goods & General Services	1383601	1ST ST EL	1000002715	The Office Connection Inc.	Bro.P-Touch Tz Tape 3/4"W Black / White	\$ 254.04
251.	4500579410	Facilities - Goods & General Services	1226901	BALBOA G/HA MAG	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levelor 2" Blinds Metal, 1 @ 44 1/2W X 3	\$ 1,498.54
252.	4500579415	Goods & General Services	1787701	Woodlake Charter	1000012772	Mystery Science	Software License	\$ 999.00
253.	4500579418	Facilities - Goods & General Services	1806001	BETHUNE MS	1000004774	Uni-Com Supply, Inc.	Westpenn Aquaseal 18/4 Direct Burial 100	\$ 1,383.52
254.	4500579419	Facilities - Goods & General Services	1614801	PRESIDENT EL	1000006673	Vista Paint Corporation	Protec Metallic In Aluminum	\$ 257.74
255.	4500579420	Facilities - Goods & General Services	1820001	LOS ANGELES ACAD MS	1000006673	Vista Paint Corporation	Carefree Gls Mykonos Q13-61U	\$ 269.69
256.	4500579424	Facilities - Goods & General Services	1231201	LAWSON ACAD A/M/S	1000008741	Waco Filters Corporation	16"X25"X2" Merv13 Filter	\$ 3,650.56
257.	4500579425	Facilities - Goods & General Services	1877901	NARBONNE SH	1000004774	Uni-Com Supply, Inc.	12V 7Ah Battery	\$ 1,448.14
258.	4500579432	Goods & General Services	1452801	HILLCREST DR EL	1000003787	Waxie Sanitary Supply	Viper Cex410 16In Carpet Extractor	\$ 1,697.41
259.	4500579437	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000003659	Tek Time Systems, Inc.	American Time A54Bhff422 Wall Clocks Wit	\$ 15,286.92
260.	4500579438	Facilities - Goods & General Services	1614801	PRESIDENT EL	1000000826	Dunn-Edwards Corporation	Evershield Ext Flat In Dea 138 Indigo Ni	\$ 586.90
261.	4500579439	Goods & General Services	1192301	Assist Tech/Augm-Sch	1000006200	Medicaleshop, Inc.	Jazz 610 Rollator (Dolomite Walker)	\$ 377.78
262.	4500579441	Facilities - Goods & General Services	1371201	FAIR EL	1000005414	Beacon Sales Acquisition Inc.	Jmc Pvc 60Mil. 60"X100' White Kee	\$ 4,529.14
263.	4500579443	Goods & General Services	1192301	Assist Tech/Augm-Sch	1000006200	Medicaleshop, Inc.	Crocodile Gait Trainer, Size 1,	\$ 671.42
264.	4500579444	Goods & General Services	1052501	BSD-Gen Stores Whse	1000005150	C&H Office Equipment, Inc.	Modular Cabinet Repair	\$ 200.00
265.	4500579451	Facilities - Goods & General Services	1732901	232ND PL EL	1000006673	Vista Paint Corporation	Carefree 8500 In Vista White	\$ 95.66
266.	4500579453	Facilities - Goods & General Services	1253001	BROADACRES EL	1000006673	Vista Paint Corporation	Carefree 8400 In Match Green Sample	\$ 91.46
267.	4500579461	Goods & General Services	1511101	ALEXANDER SCI CTR SC	1000002576	Superior Office Products	Stick Roller Ball Pen	\$ 3,851.63
268.	4500579474	Facilities - Goods & General Services	1253001	BROADACRES EL	1000004774	Uni-Com Supply, Inc.	12V 35 Battery	\$ 170.82
269.	4500579477	Goods & General Services	1885001	SAN PEDRO SH	1000001541	Formax - Div Of Bescorp	M Equ41828 BI51271 7-1-20 6-30-21	\$ 791.00
270.	4500579481	Facilities - Goods & General Services	1429501	GRIDLEY EL	1000004774	Uni-Com Supply, Inc.	12V 75Ah Battery	\$ 416.87
271.	4500579486	Goods & General Services	1128901	BSD Auto Maint	1000001124	Speedo Electric Co.	63001108 Cylinder	\$ 213.53
272.	4500579487	Goods & General Services	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	34001909 Light Safety	\$ 813.03
273.	4500579488	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	33003497 Ext. Coil	\$ 1,158.05

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
274.	4500579489	Goods & General Services	1128901	BSD Auto Maint	1000002094	Betts Company	16008006 Air Bag	\$ 448.81
275.	4500579508	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	01003155 Assy,Blower	\$ 5,918.70
276.	4500579509	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	32001075 Battery Gr31	\$ 1,557.79
277.	4500579515	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	01010013 Pag Oil 100	\$ 148.48
278.	4500579516	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	03001152 Indicator	\$ 334.39
279.	4500579517	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	02004082 Cable Hood	\$ 3,450.11
280.	4500579518	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	05001187 Seat Support	\$ 1,288.46
281.	4500579519	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	13001108 Adjstr,Slack	\$ 437.73
282.	4500579521	Goods & General Services	1128901	BSD Auto Maint	1000001124	Speedo Electric Co.	03001414 Cluster	\$ 405.16
283.	4500579522	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	15005435 Hose, P/S	\$ 154.48
284.	4500579523	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	43004406 Dr Led	\$ 157.89
285.	4500579524	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	01001186 Fan 2 Speed	\$ 934.44
286.	4500579525	Goods & General Services	1128901	BSD Auto Maint	1000000446	Lu'S Lighthouse Inc.	34004094 Switch	\$ 63.20
287.	4500579526	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo Llc	53990340 Non Stock	\$ 1,163.77
288.	4500579527	Goods & General Services	1064001	Fac Maint & Oper-CO	1000009070	Stomitch Inc.	Pre-Maintenance Servc	\$ 2,582.03
289.	4500579528	Goods & General Services	9128401	Fleet Maintenance	1000003859	Complete Coach Works	Dpf/Catalyst Cleaning	\$ 400.00
290.	4500579529	Goods & General Services	9128401	Fleet Maintenance	1000001827	Commercial Tire Center, Inc.	24-1200X12 Tires	\$ 2,433.74
291.	4500579531	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	18005370 Seal Pinion	\$ 1,073.22
292.	4500579532	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	06001025 Bracket	\$ 336.95
293.	4500579534	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	13002444 Brake,1/2Set	\$ 921.76
294.	4500579535	Goods & General Services	1049201	School Serv-M&O So 2	1000009070	Stomitch Inc.	Pre-Maintenance Servc	\$ 1,299.21
295.	4500579536	Goods & General Services	1889301	VAN NUYS SH	1000001827	Commercial Tire Center, Inc.	Polyfilled Tires	\$ 1,020.56
296.	4500579537	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Mis Hardware	\$ 593.00
297.	4500579538	Goods & General Services	9128401	Fleet Maintenance	1000002884	United Welding Supply Co.	Uws Mig Wire Spool	\$ 57.45
298.	4500579539	Goods & General Services	1134101	Sch Police Dept	1000005560	Genuine Parts Co.	Filters, Belt, Plugs	\$ 72.68
299.	4500579541	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	13002090 Drum, Rear	\$ 1,402.49
300.	4500579542	Goods & General Services	9128401	Fleet Maintenance	1000004545	Charles E Thomas Company, Inc.	Fuel Pump# 4 Labor	\$ 277.05
301.	4500579543	Goods & General Services	9128401	Fleet Maintenance	1000001124	Speedo Electric Co.	Argo Labor	\$ 407.08
302.	4500579544	Goods & General Services	9128401	Fleet Maintenance	1000000066	J & S Auto Body & Paint Supp	Body Shop Supplies	\$ 1,126.76
303.	4500579545	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	Filter/Regulator	\$ 415.58
304.	4500579546	Goods & General Services	9128401	Fleet Maintenance	1000005560	Genuine Parts Co.	Stp Oil Treatment	\$ 14.09
305.	4500579547	Goods & General Services	1079501	ITD-Cust Support	1000006636	H & H Auto Parts Wholesale	Spark Plug Wires	\$ 54.56
306.	4500579548	Goods & General Services	1048801	Sch Serv - M&O N2	1000005903	J & S Auto Service	Labor Wo#2465	\$ 51.75
307.	4500579549	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 157.33
308.	4500579550	Goods & General Services	1064001	Fac Maint & Oper-CO	1000009070	Stomitch Inc.	R&R,All O2 Sensors	\$ 1,784.86
309.	4500579551	Goods & General Services	1048301	School Serv-M&O PUS	1000009070	Stomitch Inc.	Pre-Maintenance Servc	\$ 1,795.10
310.	4500579552	Goods & General Services	1048801	Sch Serv - M&O N2	1000015867	Diego'S Complete Auto Care	R&R Cat. Converter	\$ 1,020.00
311.	4500579553	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	Wire Brushes,Batteries	\$ 156.46
312.	4500579554	Goods & General Services	9128401	Fleet Maintenance	1000004299	Airgas Usa Llc	Cyl Rental	\$ 112.16

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
313.	4500579555	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 223.36
314.	4500579556	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 237.64
315.	4500579557	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 174.82
316.	4500579558	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 141.32
317.	4500579559	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 180.99
318.	4500579560	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000009070	Stomitch Inc.	Pre-Maintenance Servic	\$ 1,448.05
319.	4500579561	Goods & General Services	1134101	Sch Police Dept	1000001679	Bob Wondries Ford	Comp W/Tube For A/C	\$ 186.07
320.	4500579562	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Misc Shop Hardware	\$ 535.78
321.	4500579563	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 135.97
322.	4500579564	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 166.52
323.	4500579565	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 146.42
324.	4500579570	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	Strobe Lights,Tape	\$ 472.85
325.	4500579571	Goods & General Services	1048901	School Serv-M&O C2	1000002102	Mini Coach, Inc.	Labor R1576	\$ 211.18
326.	4500579572	Goods & General Services	9128401	Fleet Maintenance	1000005560	Genuine Parts Co.	9447 V-Belt	\$ 31.23
327.	4500579574	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 165.36
328.	4500579575	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 128.79
329.	4500579576	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 183.95
330.	4500579577	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 147.49
331.	4500579578	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 160.63
332.	4500579580	Goods & General Services	1054401	BSD-Materiel Mgmt	1000001679	Bob Wondries Ford	Ft/Brakes	\$ 228.86
333.	4500579581	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 150.29
334.	4500579582	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 146.62
335.	4500579583	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 150.29
336.	4500579584	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 166.47
337.	4500579585	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 166.73
338.	4500579590	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 143.95
339.	4500579591	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 144.01
340.	4500579592	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 130.81
341.	4500579600	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 143.47
342.	4500579649	Goods & General Services	1846201	VIRGIL MS	1000013734	C.A.T. Specialties, Inc.	School Kits For Students	\$ 3,799.90
343.	4500579655	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Cyl,Ignition '02 G-Van	\$ 47.49
344.	4500579704	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Pad,Disc,Frt '04 Ranger	\$ 78.61
345.	4500579713	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Sensor, O2 '01Gmc 15-35	\$ 96.75
346.	4500579714	Goods & General Services	1128901	BSD Auto Maint	1000002333	Tennant Sales And Service Compar	Skirt,Neopr n 6650	\$ 116.23
347.	4500579721	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	141-65050	\$ 192.66
348.	4500579743	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	72657	\$ 35.33
349.	4500579744	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Sensor, O2 99 G-Van 5.7	\$ 115.77
350.	4500579773	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001811	Ww Grainger, Inc.	Cement, Epoxy Hi-Strength 1/2 Oz	\$ 2,705.52
351.	4500579775	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000005701	Girard Glass	Glass: 1/2" Starfire Laminated; 62-1/2"	\$ 1,149.75

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
352.	4500579776	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000005701	Girard Glass	Glass: 1/4" Starfire Tempered; 34" X 115	\$ 712.67
353.	4500579789	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Battery Freedom	\$ 95.34
354.	4500579793	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000458	Smardan Supply Compamy	Adapter, Mech Press Fit, C X Mip, 2"	\$ 1,840.15
355.	4500579794	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000002552	Extreme Safety, Inc.	Respirator Dust 10 Per Box	\$ 646.05
356.	4500579796	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Pump Water	\$ 800.17
357.	4500579798	Facilities - Goods & General Services	1191901	LANTERMAN HS	1000005701	Girard Glass	Glass: 1/4" Gray #2 Tempered; 34-1/4" X	\$ 946.63
358.	4500579799	Facilities - Goods & General Services	1817901	HOLLENBECK MS	1000004774	Uni-Com Supply, Inc.	Est Initiating Device Circuit	\$ 1,912.23
359.	4500579804	Goods & General Services	1128901	BSD Auto Maint	1000015262	Bobcat Of Los Angeles Inc	6707521	\$ 238.26
360.	4500579806	Facilities - Goods & General Services	1191901	LANTERMAN HS	1000008741	Waco Filters Corporation	16"X16"X1" Merv13 Filter (16"X30-5/8"X1"	\$ 1,732.63
361.	4500579810	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000458	Smardan Supply Compamy	Adapter, Mech Press Fit, C X Mip, 1/2"	\$ 2,670.22
362.	4500579824	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000005701	Girard Glass	Keralite: 5/16"Laminated Keralite; 4-3/4	\$ 1,533.00
363.	4500579825	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000005701	Girard Glass	Keralite: 5/16" Laminated Keralite; 39-5	\$ 2,299.50
364.	4500579844	Facilities - Goods & General Services	1226301	New Horizons Chrtr A	1000017618	Pacific Gypsum Supply Inc	990730 Cert R19 Unfcd 24" Batt6.25" X 96	\$ 734.13
365.	4500579845	Facilities - Goods & General Services	1371201	FAIR EL	1000017618	Pacific Gypsum Supply Inc	990730 Cert R19 Unfcd 24" Batt6.25" X 96	\$ 734.13
366.	4500579846	Facilities - Goods & General Services	1836301	SEPULVEDA MS	1000001782	T J'S Metal & Slitting	2X3 Elbow Galv A Style 75 Degrees	\$ 764.32
367.	4500579849	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	Caliper R/H 95 Ford F350	\$ 181.00
368.	4500579859	Facilities - Goods & General Services	1953601	Miramonte EEC	1000008741	Waco Filters Corporation	16"X20"X2" Merv13	\$ 170.03
369.	4500579864	Facilities - Goods & General Services	1048801	Sch Serv - M&O N2	1000007558	Howard Industries	1/2-1075-Te-Ball 230V *Se A.O. Smith Mot	\$ 141.63
370.	4500579871	Facilities - Goods & General Services	1371201	FAIR EL	1000017618	Pacific Gypsum Supply Inc	Delivery Charge (Taxable)	\$ 838.16
371.	4500579872	Facilities - Goods & General Services	1226301	New Horizons Chrtr A	1000017618	Pacific Gypsum Supply Inc	990730 Cert R19 Unfcd 24" Batt6.25" X 96	\$ 734.13
372.	4500579873	Facilities - Goods & General Services	1371201	FAIR EL	1000017618	Pacific Gypsum Supply Inc	990730 Cert R19 Unfcd 24" Batt6.25" X 96	\$ 734.13
373.	4500579874	Facilities - Goods & General Services	1626001	RICHLAND EL	1000006673	Vista Paint Corporation	Carefree Duratone Flat-1G-Match Samples	\$ 363.83
374.	4500579880	Facilities - Goods & General Services	1805801	LIECHTY MS	1000004774	Uni-Com Supply, Inc.	Horn, Temporal, 24Vdc Red Est 757-1A-T	\$ 174.25
375.	4500579885	Goods & General Services	1884301	SAN FERNANDO SH	1000004801	Herff Jones, Inc.	A, San Fernando H.S. San Fernando Lausd	\$ 449.40
376.	4500579890	Facilities - Goods & General Services	1953101	Locke EEC	1000008741	Waco Filters Corporation	12"X24"X2" Merv13	\$ 899.30
377.	4500579891	Facilities - Goods & General Services	1588901	Open Charter	1000001099	Advanced Battery Systems	12V 28Ah Batteries	\$ 196.39
378.	4500579892	Facilities - Goods & General Services	1226301	New Horizons Chrtr A	1000018017	Johnsv Inc	1- 1/2"X80' 26G Strap W/ Hole Ea	\$ 60.61
379.	4500579893	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Pads Front Ford Collins	\$ 60.68
380.	4500579897	Facilities - Goods & General Services	1834401	WOODLAND HILLS ACAD	1000000835	Jones Lumber Co.	Senco Sns41 16 Gauge Construction Staple	\$ 663.59
381.	4500579903	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Battery Freedom	\$ 95.34
382.	4500579907	Goods & General Services	1852901	BANNING SH	1000019149	Modern Art Gallery Llc	Main Office - See Text	\$ 11,059.50
383.	4500579910	Goods & General Services	1128901	BSD Auto Maint	1000000117	Garvey Equipment Co.	Belt,Blade Xmark Lazr60	\$ 663.46
384.	4500579912	Facilities - Goods & General Services	1049401	Sch Serv - M&O N1	1000002539	Collicutt Energy Services, Inc.	Automatic Transfer Switch, Ats Delayed O	\$ 9,399.95
385.	4500579913	Facilities - Goods & General Services	1848701	WHITE MS	1000001782	T J'S Metal & Slitting	Gutter/Custom 5"X 5.5"X 4.125" 22 Ga G	\$ 672.11
386.	4500579915	Facilities - Goods & General Services	1194701	LOKRANTZ SP ED CTR	1000000826	Dunn-Edwards Corporation	Evershield Ext Fl L Base	\$ 995.26
387.	4500579916	Facilities - Goods & General Services	1712301	BRADLEY GLBL AWR MAG	1000001572	Howard Industries	3/8" X 1/2" X 6' Wall Insulation	\$ 67.26
388.	4500579921	Goods & General Services	1668501	SHERIDAN ST EL	1000005123	Toshiba Business Solutions	Lexmark C4150 Color Laser Printer	\$ 918.71
389.	4500579923	Facilities - Goods & General Services	9146601	Const Insp JC-CO	1000000763	Mcmaster-Carr Supply Co.	97568A581 Nut Wing 5/16 "	\$ 1,105.35
390.	4500579927	Facilities - Goods & General Services	1065601	District Admin Ofc	1000015902	Turtle Ala, Llc	Recsd Lt Fxt Adptr Plate For Hrd Lid	\$ 215.72

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
391.	4500579929	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Fan Fly 3-Speed 20" Blade	\$ 1,116.90
392.	4500579930	Facilities - Goods & General Services	1024301	LD East	1000017877	Beacon Sales Acquisition, Inc.	Door, Fire Rated, 90Min, 36" X 79-1/4"	\$ 758.16
393.	4500579931	Facilities - Goods & General Services	1343801	DIXIE CYN COMM CHTR	1000002063	Best-West Fasteners, Inc.	Bolt, Carriage, 3/8" X 3-1/2" (Zinc).	\$ 417.20
394.	4500579933	Facilities - Goods & General Services	1834401	WOODLAND HILLS ACAD	1000000835	Jones Lumber Co.	12Cd-4 X 8 15/32" Performance Rate Sheat	\$ 1,011.09
395.	4500579934	Goods & General Services	1883801	NARBONNE SH HARTS LA	1000006113	Complete Business Systems	M Dp-L510 131082326 7/1/20-6/30/21	\$ 1,670.00
396.	4500579949	Facilities - Goods & General Services	1048501	Sch Srvcs - M&O ATU	1000005798	Abatix Environmental Corp	Concrete Core Drill With Stand 1-4" Dia	\$ 5,124.27
397.	4500579953	Facilities - Goods & General Services	1642601	AMANECER PC	1000006673	Vista Paint Corporation	Duratone Flat Paint P Base Vp21-24387 Fa	\$ 217.64
398.	4500579962	Goods & General Services	1732901	232ND PL EL	1000006113	Complete Business Systems	M Dp-U510 140452335 07-01-20 06-30-21	\$ 835.00
399.	4500579963	Facilities - Goods & General Services	1065601	District Admin Ofc	1000001938	Dal-Tile Corporation	Tile Grout, Cbp, Prism, #644 Shadow Gray	\$ 152.60
400.	4500579964	Goods & General Services	1757401	Horace Mann UCLA	1000018744	Juan Espinoza Trucking Inc	Move Furniture From Ramona To 4 Sites	\$ 992.00
401.	4500579969	Facilities - Goods & General Services	1688401	ROYBAL-ALLARD EL	1000000835	Atlas Galvanizing Llc	Galvanizing 0Ne Gate 42X82	\$ 273.75
402.	4500579970	Facilities - Goods & General Services	1469201	JUSTICE ST ACAD CHTR	1000006426	Bellis Steel Co, Inc.	Marquee Post Footing 6' Square X 3' Deep	\$ 1,164.00
403.	4500579971	Facilities - Goods & General Services	1763701	Welby Way Chtr	1000006426	Bellis Steel Co, Inc.	Marquee Post Footing 6' Square X 3' Deep	\$ 1,164.00
404.	4500579972	Facilities - Goods & General Services	1840601	SUTTER MS	1000005057	Trane U.S. Inc.	Mod01802 Module: Unitary Control Process	\$ 557.89
405.	4500579973	Goods & General Services	1771701	CHAVEZ LA ASE	1000014812	Print-Scape, Inc.	Ezup-Vantage White Frame	\$ 2,612.00
406.	4500579977	Goods & General Services	1706801	TELFAR EL	1000000117	Garvey Equipment Co.	Product # Br800Ce	\$ 537.60
407.	4500579980	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006405	Progressive Fastening Syst, Inc.	Butts Hinge 4.5X4.5" Stl Nrp	\$ 4,935.39
408.	4500579982	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001319	Refrigeration Supplies Dist	Gas R Oxygen Cont R 20 Cu Ft Oxygen Cont	\$ 930.44
409.	4500579993	Goods & General Services	1542503	MULTNOMAH ENV SC MA	1000006013	Lakeshore Equipment Company	Rgab10	\$ 1,638.12
410.	4500579996	Facilities - Goods & General Services	1730101	24TH ST EL	1000006673	Vista Paint Corporation	Carefree Semigloss-Match To Samples	\$ 320.09
411.	4500580003	Facilities - Goods & General Services	1771801	RIVERA LC COM & TECH	1000003977	Intelliccept	Fa135 Aluminum Skatestopper For Chamfere	\$ 496.41
412.	4500580004	Facilities - Goods & General Services	1712301	BRADLEY GLBL AWR MAG	1000003791	Consolidated Electrical Distributor	20A 120/277V 3Wy Toggle Sw	\$ 9.26
413.	4500580013	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Vest, Safety XI	\$ 2,219.53
414.	4500580018	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Vest Safety Sm	\$ 1,907.46
415.	4500580020	Facilities - Goods & General Services	1873601	LOS ANGELES SH	1000001523	Aaa Electric Motor Sales	Belt - 5Vx860	\$ 4,018.12
416.	4500580037	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000458	Smardan Supply Compamy	Valve, Ball, Mech Press Fit, 2?	\$ 2,011.74
417.	4500580038	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Filter, Air	\$ 310.50
418.	4500580042	Goods & General Services	1818901	IRVING MME MAG	1000002409	Apple Inc.	12.9-Inch Ipad Pro Wi-Fi 256Gb - Silver	\$ 10,963.43
419.	4500580045	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Ez-Edge Plane/Corner Planes	\$ 1,654.31
420.	4500580046	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006673	Vista Paint Corporation	Bucket, Plastic, 2 Gl	\$ 2,339.01
421.	4500580051	Goods & General Services	1508201	MALABAR EL	1000019134	Great Minds Pbc	9781649294708 Eureka Math Bundle Gr. K S	\$ 990.86
422.	4500580059	Facilities - Goods & General Services	1237501	HUGHES EL	1000000835	Jones Lumber Co.	Nail, Brad, 15 Ga, Pneumatic Strip, 2"	\$ 1,597.97
423.	4500580061	Facilities - Goods & General Services	1316401	COLFAX CHARTER EL	1000000183	Intermountain Lock & Security	Sar34-6-Lb-32D-Blank Bitted Mortise Cyli	\$ 1,725.28
424.	4500580063	Facilities - Goods & General Services	1760301	WALGROVE EL	1000003612	Best Contracting Services, Inc.	Kitchen Epoxy Floor	\$ 4,845.00
425.	4500580064	Goods & General Services	1627501	Hamasaki SPS	1000006013	Lakeshore Equipment Company	Alpahbet Teaching Tubs	\$ 734.91
426.	4500580067	Facilities - Goods & General Services	1823501	MARINA DEL REY MS	1000002108	Light Bulb Depot	26661A L 100A99CI/Ss 130V Clear Safe-Shi	\$ 45.83
427.	4500580069	Goods & General Services	1501601	COUGHLIN EL	1000006113	Complete Business Systems	M Sn# 090854767 Dp-460H 7/20-6/21	\$ 835.00
428.	4500580070	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000006405	Progressive Fastening Syst, Inc.	10 X 10 Ez Up Tents	\$ 7,062.75
429.	4500580073	Goods & General Services	1128901	BSD Auto Maint	1000000336	Valley Bobcat, Inc.	6675321	\$ 262.37

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
430.	4500580075	Facilities - Goods & General Services	1268501	CABRILLO EL	1000001383	Refrigeration Supplies Dist	Relay 782Xbxm4L-24A Dpdt 24 Vac Coil W/O	\$ 75.79
431.	4500580077	Facilities - Goods & General Services	1643801	RUSSELL EL	1000018477	Ferguson Enterprises Llc	31X19 Dm Ss Ftn Sink	\$ 418.88
432.	4500580083	Goods & General Services	1642501	ROWAN EL	1000019134	Great Minds Pbc	9781649294708 Eureka Math Bundle Gr. K S	\$ 825.71
433.	4500580085	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Hose P/Steer Pump/Booster	\$ 37.67
434.	4500580089	Facilities - Goods & General Services	1254801	BROCKTON EL	1000006673	Vista Paint Corporation	Carefree Semi Gloss-1 G-Match 3 Samples	\$ 68.59
435.	4500580094	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Pump, Steer 99 Gmc Van	\$ 309.79
436.	4500580095	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Filter Air	\$ 74.85
437.	4500580096	Facilities - Goods & General Services	1588401	112TH ST EL	1000006673	Vista Paint Corporation	Traffic Paint Sg Yellow	\$ 217.71
438.	4500580097	Goods & General Services	1501601	COUGHLIN EL	1000006113	Complete Business Systems	M Sn# 160150585 Dp-F510 7/20-6/21	\$ 835.00
439.	4500580098	Goods & General Services	1861401	EAGLE ROCK HS	1000017988	Bloom Software Inc.	Thrively School Pro 2020-21 School Year	\$ 12,000.00
440.	4500580100	Facilities - Goods & General Services	1852901	BANNING SH	1000004112	Hirsch Pipe & Supply Co.	6 Gallon 115V Electric Water Heater Brad	\$ 1,205.15
441.	4500580104	Goods & General Services	1501601	COUGHLIN EL	1000006113	Complete Business Systems	M Sn# 160150591 Dp-F510 7/20-6/21	\$ 835.00
442.	4500580107	Facilities - Goods & General Services	9143101	S1 Maintenance JC-CO	1000000064	Allied Refrigeration, Inc.	Manifold, 4Port, W/Micron, Fieldpiece Sm	\$ 2,509.19
443.	4500580108	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Cyl.Wheel Lt '97 F250	\$ 30.64
444.	4500580112	Goods & General Services	1867001	CDS ALONZO	1000001347	Abc School Equipment, Inc.	Dtsv10-0648-Be Vinyl Tackboard	\$ 480.69
445.	4500580113	Facilities - Goods & General Services	1860001	DORSEY SH	1000001811	Ww Grainger, Inc.	2P351 Condensate Removal Pump,1/30 Hp,1/	\$ 79.37
446.	4500580114	Facilities - Goods & General Services	1424701	GRAND VIEW EL	1000003181	N J P Sports, Inc.	Green Mesh @ 53 1/4 X 73 1/2 - 58 1/2 X	\$ 62.71
447.	4500580115	Goods & General Services	1271201	CALVERT CHTR FOR ES	1000015543	Teacher Synergy, Llc	Quote# 185836 Item#4408143 Bts20	\$ 78.17
448.	4500580128	Facilities - Goods & General Services	1165801	Balboa Mental Health	1000016968	Baader Environmental Consulting L	Soil, Soil Vapor, And Groundwater Sampli	\$ 1,700.00
449.	4500580134	Goods & General Services	1772201	Dr. Maya Angelou	1000008522	Blick Art Materials, Llc	Hippie Hemp 20;B 1Mmx380 Ft	\$ 1,621.74
450.	4500580141	Goods & General Services	1192301	Assist Tech/Augm-Sch	1000007138	Boundless Assistive Technology	Various At/Aac Supplies And Accessories	\$ 961.41
451.	4500580143	Goods & General Services	1363001	ERWIN EL	1000019128	New Vision Imaging Systems, Inc	8'X8' Hop-Up Display	\$ 673.22
452.	4500580145	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	15005441 Elbow, M18	\$ 1,403.44
453.	4500580146	Goods & General Services	9128401	Fleet Maintenance	1000003508	A&M First Aid, Inc.	Wipes Alcohol	\$ 315.36
454.	4500580156	Facilities - Goods & General Services	1878601	NO HOLLYWOOD SH	1000018017	Johnsv Inc	Damper Actuator	\$ 289.03
455.	4500580160	Goods & General Services	1638401	Rosewood UP/UD Mag	1000001216	School Specialty, Inc.	1582551 3D Printer Replicator	\$ 2,451.58
456.	4500580165	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	41001181 Filter	\$ 32.19
457.	4500580166	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	Drill Press	\$ 2,242.00
458.	4500580167	Goods & General Services	1064001	Fac Maint & Oper-CO	1000001148	AI'S Kubota Tractor, Inc.	Air Cleaner	\$ 154.88
459.	4500580168	Goods & General Services	9128401	Fleet Maintenance	1000006787	California Installs	Complete Tint	\$ 260.00
460.	4500580174	Goods & General Services	1128901	BSD Auto Maint	1000001832	Automotive Aftermarkets, Inc.	44004552 Pump,Fuel El	\$ 58.43
461.	4500580175	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	44002250 Filter, Fuel	\$ 15.94
462.	4500580176	Goods & General Services	1048801	Sch Serv - M&O N2	1000000336	Valley Bobcat, Inc.	Tire Replacement	\$ 3,168.30
463.	4500580177	Goods & General Services	9128401	Fleet Maintenance	1000006880	Pepe'S Tow Service Inc	Tow From Mini Coach	\$ 375.00
464.	4500580178	Goods & General Services	9128401	Fleet Maintenance	1000000066	J & S Auto Body & Paint Supp	Body Shop Supplies	\$ 171.63
465.	4500580179	Goods & General Services	1134701	BSD-Foods Whse	1000006264	American Moving Parts	Air Hose Assy	\$ 69.84
466.	4500580183	Goods & General Services	1511001	MANHATTAN PLACE EL	1000002715	The Office Connection Inc.	Toc1035 Faceshield	\$ 42.71
467.	4500580184	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	01134220 Hose, A/C	\$ 490.31
468.	4500580185	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	34001773 Module,Contr	\$ 700.49

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
469.	4500580186	Goods & General Services	9128401	Fleet Maintenance	1000005560	Genuine Parts Co.	Heat Wrap & C Battery	\$ 60.95
470.	4500580187	Goods & General Services	9128401	Fleet Maintenance	1000003859	Complete Coach Works	Dpf Cleaning	\$ 300.00
471.	4500580188	Goods & General Services	9128401	Fleet Maintenance	1000006880	Pepe'S Tow Service Inc	Tow To Southbay Trk	\$ 350.00
472.	4500580189	Goods & General Services	9128401	Fleet Maintenance	1000010716	Aaa Oil, Inc.	Hydraulic Oil	\$ 3,533.32
473.	4500580190	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	01002399 Tensioner	\$ 1,285.61
474.	4500580191	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	34002004 Lens	\$ 172.02
475.	4500580192	Goods & General Services	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers Llc	16008490 Valve,Level	\$ 41.51
476.	4500580193	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	13001989 Drum,B/B Frt	\$ 1,078.93
477.	4500580194	Goods & General Services	9128401	Fleet Maintenance	1000003859	Complete Coach Works	Dpf Cleaning	\$ 300.00
478.	4500580195	Goods & General Services	9128401	Fleet Maintenance	1000001124	Speedo Electric Co.	Cluster Labor	\$ 504.53
479.	4500580196	Goods & General Services	1064001	Fac Maint & Oper-CO	1000015867	Diego'S Complete Auto Care	R&R Cat Converter	\$ 1,020.00
480.	4500580197	Goods & General Services	1134101	Sch Police Dept	1000006446	M Z Auto Glass	Front Windshield	\$ 330.42
481.	4500580200	Goods & General Services	9128401	Fleet Maintenance	1000006787	California Installs	Complete Tint	\$ 260.00
482.	4500580201	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	2679K15 Towells	\$ 759.30
483.	4500580202	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniform Rental	\$ 478.62
484.	4500580208	Facilities - Goods & General Services	9143101	S1 Maintenance JC-CO	1000000064	Allied Refrigeration, Inc.	Hex Key Caddy, 12Pc Set, Llk12	\$ 4,708.43
485.	4500580217	Goods & General Services	1721901	TRINITY EL	1000019134	Great Minds Pbc	9781649294722 Eureka Math Bundle Gr. 2 S	\$ 990.86
486.	4500580221	Facilities - Goods & General Services	1888201	MAYWOOD ACADEMY SH	1000002017	Graybar Electric Co, Inc.	World Dryer - Xra5-Q974Ak - Hand Dryer	\$ 689.82
487.	4500580222	Facilities - Goods & General Services	1888201	MAYWOOD ACADEMY SH	1000002017	Graybar Electric Co, Inc.	World Dryer - Xra5-Q974Ak - Hand Dryer	\$ 689.82
488.	4500580223	Facilities - Goods & General Services	9143101	S1 Maintenance JC-CO	1000002590	Fuller Truck Accessories	Box, Tool, Truck, Weatherguard, #Kna308-	\$ 1,299.41
489.	4500580224	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001811	Ww Grainger, Inc.	Nozzle Hose 3/4" Flush	\$ 203.23
490.	4500580225	Facilities - Goods & General Services	1224701	AVALON GARDENS EL	1000003501	Hd Supply Construction Supply, Ltd	277Atg78 7/8"-9 A307 Grade A Hdg Threade	\$ 491.88
491.	4500580228	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000005701	Girard Glass	Glass, Misco Wired Smooth Rough, 1/4" X	\$ 1,161.58
492.	4500580232	Facilities - Goods & General Services	1790401	WOODLAWN EL	1000002017	Graybar Electric Co, Inc.	A6001671-Ed - 30X48 Rpm 10K Cover	\$ 625.49
493.	4500580233	Facilities - Goods & General Services	1805701	BERENDO MS	1000004557	Desoto Sales	Underlayment, Floor Covering, Ardex-10 F	\$ 767.96
494.	4500580234	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000501	Fastenal Company	Kit, Screw / Anchor #10	\$ 1,585.03
495.	4500580235	Facilities - Goods & General Services	1852901	BANNING SH	1000018477	Ferguson Enterprises Llc	40 Gal Gas Water Heater Bradford White	\$ 771.77
496.	4500580236	Goods & General Services	1878602	NO HOLLYWOOD HG MAG	1000000448	R & D Associates	Alcohol Wipes (50 Pack)	\$ 558.73
497.	4500580241	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Gloves G-Tek Nitrile Coated Medium Size,	\$ 3,020.92
498.	4500580242	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000064	Allied Refrigeration, Inc.	Tester, Voltage, 1Ac-A1-li	\$ 4,596.31
499.	4500580243	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000003535	J L Wingert Co.	3072 - Jlw 200 Degree O-Ring	\$ 137.30
500.	4500580244	Facilities - Goods & General Services	1298601	CHAPMAN EL	1000003501	Hd Supply Construction Supply, Ltd	277Atg78 7/8"-9 A307 Grade A Hdg Threade	\$ 491.88
501.	4500580246	Facilities - Goods & General Services	1204201	HARVARD EL	1000004375	Case Parts Company	Door 34 1/4 X 78 3/4 Hinged Freezer Door	\$ 2,299.50
502.	4500580247	Facilities - Goods & General Services	1049401	Sch Serv - M&O N1	1000000664	Florence Filter Corporation	12 X 24 X 1 Merv 13 Filters	\$ 15,729.85
503.	4500580248	Facilities - Goods & General Services	1687501	SAN MIGUEL EL	1000004112	Hirsch Pipe & Supply Co.	Bw Re3-30S6 Upright Elec Htr	\$ 325.06
504.	4500580250	Facilities - Goods & General Services	1888201	MAYWOOD ACADEMY SH	1000002017	Graybar Electric Co, Inc.	World Dryer - Xra5-Q974Ak - Hand Dryer	\$ 689.82
505.	4500580251	Facilities - Goods & General Services	1888201	MAYWOOD ACADEMY SH	1000002017	Graybar Electric Co, Inc.	World Dryer - Xra5-Q974Ak - Hand Dryer	\$ 689.82
506.	4500580253	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000003263	Westside Building Material	Framing Circ Saw Blades	\$ 2,438.95
507.	4500580257	Goods & General Services	1230701	LEE MED HLTH MAG	1000008014	One Stone Apparel Inc.	Sammy Lee Navy Drawstring Backpack	\$ 2,901.75

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
508.	4500580259	Facilities - Goods & General Services	1457601	HOOPER PC	1000005701	Girard Glass	Glass: 1" I. G. Unit: 37-1/4" X 10-3/8"	\$ 533.21
509.	4500580261	Facilities - Goods & General Services	1454801	HOBART BLVD EL	1000001572	Howard Industries	6'X3/4 Metal Whip	\$ 119.17
510.	4500580262	Goods & General Services	1859601	CRENSHAW STEMM MAG	1000005094	Edlio, Llc.	Subscription	\$ 3,942.00
511.	4500580264	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Battery	\$ 1,184.67
512.	4500580271	Facilities - Goods & General Services	9146001	Proj Unit Central-CO	1000017182	Advanced Radar Technology Inc.	Concrete Floor Scanning	\$ 650.00
513.	4500580272	Facilities - Goods & General Services	1230601	PLAYA VISTA EL SCH	1000001572	Howard Industries	S14S0017N11 Ecm Motor With Controller	\$ 832.18
514.	4500580274	Goods & General Services	1885001	SAN PEDRO SH	1000015164	Chipman Relocation & Logistics	Relocation Services - 11 Classrooms	\$ 3,460.00
515.	4500580276	Facilities - Goods & General Services	1758901	WADSWORTH EL	1000004368	International Restaurant Sply	World Dryer 185K, Pushbutton Assembly Ki	\$ 270.66
516.	4500580277	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	20V Stapler	\$ 970.65
517.	4500580283	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	20V Multi-Tool	\$ 521.70
518.	4500580284	Facilities - Goods & General Services	1212301	ANGELES MESA EL	1000004774	Uni-Com Supply, Inc.	Detector, Heat, Fci Model #Atd-RI2F	\$ 4,878.55
519.	4500580285	Facilities - Goods & General Services	1821701	LAWRENCE MS	1000001319	Refrigeration Supplies Dist	Mue W 01017 1/2 Od Roll - Stop Copper Co	\$ 53.54
520.	4500580288	Goods & General Services	1827201	Alfred B. Nobel	1000006243	Office Depot	Monthly Divider Tags #574635	\$ 18.17
521.	4500580291	Facilities - Goods & General Services	1230601	PLAYA VISTA EL SCH	1000008118	Allied Refrigeration Inc.	Adtr 10 600V Fuse'S	\$ 152.86
522.	4500580293	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	Blower Assy Fan & Motor	\$ 3,202.62
523.	4500580294	Facilities - Goods & General Services	1524701	MENLO EL	1000008741	Waco Filters Corporation	16" X 25" X 1" Merv 13	\$ 813.23
524.	4500580297	Facilities - Goods & General Services	1778101	WILMINGTON PARK EL	1000000835	Jones Lumber Co.	4081L.16 - 4X8X16' #1And Better, Doug Fi	\$ 258.81
525.	4500580299	Goods & General Services	1004401	ITD-IT Supp Services	1000002017	Graybar Electric Co, Inc.	Panel, Blank 1Ru, Steel, Flanged	\$ 357.79
526.	4500580300	Facilities - Goods & General Services	1860001	DORSEY SH	1000005454	Western Fence & Supply Co.	Pinched Point Pickets 16 Ga	\$ 1,182.60
527.	4500580303	Goods & General Services	1868301	GRANT SH	1000005091	American Eagle Co, Inc.	Voces Teacher-Unlimited Students	\$ 999.00
528.	4500580304	Goods & General Services	1230901	WILLOW EL	1000001063	Uzbl Llc	Shockwave 10.2" Ipad 7 Case	\$ 2,641.87
529.	4500580309	Facilities - Goods & General Services	1591801	OXNARD EL	1000015902	Turtle Ala, Llc	World Dryer Sensor Xa52-Tm	\$ 2,482.37
530.	4500580311	Facilities - Goods & General Services	1805701	BERENDO MS	1000004807	Polaris Lighting, Inc.	Field Tech Program And Service Dimmer Co	\$ 1,189.43
531.	4500580312	Facilities - Goods & General Services	1827201	Alfred B. Nobel	1000001319	Refrigeration Supplies Dist	Skf Lgwa2 125MI Auto Graesers	\$ 975.13
532.	4500580313	Goods & General Services	1780801	WILTON PL EL	1000002715	The Office Connection Inc.	Toc1214 Alcohol Formula Wipes	\$ 2,211.63
533.	4500580315	Facilities - Goods & General Services	1860601	TORRES ELA PA MAG	1000005057	Trane U.S. Inc.	Motor; 1/3 Hp, 200-230V, 48 Frame, 1080	\$ 196.15
534.	4500580316	Facilities - Goods & General Services	1804701	BELVEDERE MS	1000019066	Armc Electric Motor Sales	2Vp56X1-3/8 Pulley	\$ 538.53
535.	4500580318	Facilities - Goods & General Services	1238101	MAYWOOD EL	1000002022	Andy Gump, Inc.	Delivery & Pickup Toilets, Portable, Ren	\$ 301.15
536.	4500580319	Facilities - Goods & General Services	1147201	Newman Nutri Ctr	1000000064	Allied Refrigeration, Inc.	Solenoid Valve W/Coil	\$ 1,270.20
537.	4500580321	Facilities - Goods & General Services	1467101	IVANHOE EL	1000001572	Howard Industries	Contactore 75 Amp 120 Volt	\$ 244.13
538.	4500580323	Facilities - Goods & General Services	1893001	ELLINGTON HS	1000004112	Hirsch Pipe & Supply Co.	Bw Urg130T6N 30G R8 Heater	\$ 586.83
539.	4500580324	Facilities - Goods & General Services	1854401	ROYBAL LC	1000018477	Ferguson Enterprises Llc	Haws 1920W White Btl Fill	\$ 2,658.58
540.	4500580326	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Filter Fuel	\$ 481.39
541.	4500580327	Facilities - Goods & General Services	1065601	District Admin Ofc	1000018477	Ferguson Enterprises Llc	2 X 20 L Hard Cop Tube	\$ 2,897.62
542.	4500580328	Facilities - Goods & General Services	1354801	ELIZABETH LC	1000002017	Graybar Electric Co, Inc.	Lithonia Ltg Cmr Pdt 10 - Ceiling Mount	\$ 106.65
543.	4500580329	Facilities - Goods & General Services	1208901	AMBLER EL	1000001572	Howard Industries	Mot19246 Cond. Motor	\$ 1,342.71
544.	4500580330	Facilities - Goods & General Services	1838701	Stevenson Col Car Pr	1000019066	Armc Electric Motor Sales	10503 Cfm 1.5 Hp Motor	\$ 567.07
545.	4500580331	Facilities - Goods & General Services	1347901	DORRIS PLACE EL	1000019066	Armc Electric Motor Sales	Em3730F Cfm 1/2Hp 48F Motor	\$ 168.17
546.	4500580333	Facilities - Goods & General Services	1004401	ITD-IT Supp Services	1000017343	Rexel Usa	Rte Nema Box 8 X 8 X 6 (No Ko'S)	\$ 3,392.32

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
547.	4500580334	Goods & General Services	1511001	MANHATTAN PLACE EL	1000004624	School Specialty	Student Board Dry Erase - 9 X 12 - 10 Pk	\$ 187.11
548.	4500580337	Facilities - Goods & General Services	1456201	HOLMES EL	1000008741	Waco Filters Corporation	1" Merv 13,12"X24"X1" (8"X42-3/8"X1")	\$ 1,076.16
549.	4500580340	Goods & General Services	1868601	HAMILTON SH-COMPLEX	1000016286	Grimco, Inc	Epson Truecolor 570	\$ 2,807.03
550.	4500580341	Goods & General Services	1553401	99TH ST EL	1000009866	Brown Office Products	Ork Orb550Mc Orbiter Flr Mach, Oreck Com	\$ 536.55
551.	4500580343	Goods & General Services	1724701	TULSA EL	1000012772	Mystery Science	Whole School License Renewal Fee	\$ 999.00
552.	4500580344	Facilities - Goods & General Services	1854301	BELMONT SH	1000004611	Jji Floor Covering, Inc.	Burke Cove Base #254 Light Teal	\$ 622.50
553.	4500580345	Goods & General Services	1495901	LORETO EL	1000006013	Lakeshore Equipment Company	Ta5314 - Watercolor Paper	\$ 433.74
554.	4500580346	Facilities - Goods & General Services	1887101	SOUTH GATE SH	1000001523	Aaa Electric Motor Sales	1/3 Hp Marthon-X037 Motors	\$ 294.60
555.	4500580348	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000001407	Safety Vibe, Inc.	Glove, Latex, Pf, Microflex, Ultra One,	\$ 6,449.55
556.	4500580349	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000012486	Encore Welding & Industrial Supply	Oxygen Size 300 C/O	\$ 250.11
557.	4500580350	Goods & General Services	1724701	TULSA EL	1000009566	Sumdog Inc	Math And Ela Renewal License - One Class	\$ 290.00
558.	4500580351	Goods & General Services	1724701	TULSA EL	1000012127	No Tears Learning, Inc	Ln-18 Kinder Letters & Numbers Wrkbk	\$ 2,204.18
559.	4500580353	Facilities - Goods & General Services	1889301	VAN NUYS SH	1000018017	Johnsv Inc	Vt3213G13B020 Zone Vlve	\$ 118.26
560.	4500580360	Facilities - Goods & General Services	1905801	Friedman Occup Ctr	1000001523	Aaa Electric Motor Sales	Belt 4-L210	\$ 1,975.50
561.	4500580361	Facilities - Goods & General Services	1350701	EAGLE ROCK EL	1000015902	Turtle Ala, Llc	Lal Stw100-4-4L-Frwa-Drd M-Unv-1/840	\$ 182.87
562.	4500580362	Facilities - Goods & General Services	1065601	District Admin Ofc	1000005330	Geary Pacific Supply	Flex Duct 25Ft 10" Silv R6	\$ 4,669.99
563.	4500580364	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000006673	Vista Paint Corporation	Carefree Gls Cortines Gray	\$ 231.58
564.	4500580365	Facilities - Goods & General Services	1545201	NESTLE AVE CHARTER	1000004359	Dj'S Door & Supply Co.	3/0 X 7 1/2 X 1 3/4 Lumber Core Mdo Dir. E	\$ 1,093.35
565.	4500580369	Facilities - Goods & General Services	1643801	RUSSELL EL	1000004886	C&L Supply Company	World Dryer K-973P Smart Dri 110/120 V	\$ 1,692.60
566.	4500580371	Facilities - Goods & General Services	1955501	San Fernando EEC	1000004359	Dj'S Door & Supply Co.	3/0 X 90 1/2 X 1 3/4 Lumber Core Mdo Dir	\$ 1,093.35
567.	4500580373	Facilities - Goods & General Services	1152901	BTB-El Sch Unit	1000001572	Howard Industries	Mot18679 Condensor Fan	\$ 490.53
568.	4500580374	Facilities - Goods & General Services	1892801	WASHINGTON PREP SH	1000004112	Hirsch Pipe & Supply Co.	Bw Urg140T6N 40G Heater	\$ 582.54
569.	4500580375	Goods & General Services	1231501	BARTON HILL EL	1000010527	Mity-Lite, Inc.	Crttree1 Cart	\$ 1,542.18
570.	4500580377	Goods & General Services	1839001	WALNUT PARK MS SJ/SL	1000006048	Woodwind & Brasswind, Inc.	2Sp Series Stud. Flute Reg. 2Sp-Standard	\$ 5,116.95
571.	4500580381	Facilities - Goods & General Services	1048901	School Serv-M&O C2	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete	\$ 4,112.67
572.	4500580383	Facilities - Goods & General Services	1584901	GRIFFITH JOYNER EL	1000003097	Dur-Red Products	Stair Hatch Lid Kit; 30" X 96" All But C	\$ 1,309.50
573.	4500580385	Goods & General Services	1128901	BSD Auto Maint	1000001729	Eddings Enterprises Inc.	32001081 Battery	\$ 133.29
574.	4500580386	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000006446	M Z Auto Glass	Labor Wo# 1933	\$ 318.52
575.	4500580387	Goods & General Services	1064001	Fac Maint & Oper-CO	1000006135	City Terrace Service, Inc.	Labor Wo#2667	\$ 679.70
576.	4500580388	Goods & General Services	1032301	SELPA Admin Unit	1000001679	Bob Wondries Ford	Complete Detail	\$ 175.50
577.	4500580389	Facilities - Goods & General Services	1048501	Sch Srvcs - M&O ATU	1000014545	Quality Refrigeration Co., Inc.	Condensing Unit Replacement - Furnish An	\$ 5,990.00
578.	4500580390	Goods & General Services	1761501	Boyle Hts STEM Mag	1000000559	Project Lead The Way, Inc.	Pltw Engineering Participation 2020-2021	\$ 3,200.00
579.	4500580395	Facilities - Goods & General Services	1830601	OLIVE VISTA MS	1000015902	Turtle Ala, Llc	Powersonic Ps-12260F2 12V 26Ah Battery	\$ 155.49
580.	4500580398	Goods & General Services	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	53990310 Non Stock	\$ 23,174.13
581.	4500580399	Goods & General Services	1054401	BSD-Materiel Mgmt	1000014400	Sanved Enterprises, Inc.	Paint Labor R889618	\$ 575.00
582.	4500580402	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Gskt,Flange Exh,7.5L	\$ 4.87
583.	4500580403	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Pump, Water Gmc Gvan 350	\$ 392.67
584.	4500580404	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Hose,Booster To G/Box	\$ 118.75
585.	4500580405	Goods & General Services	1889301	VAN NUYS SH	1000019531	Mean Stitching Inc.	Face Mask Full Color	\$ 3,066.00

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
586.	4500580408	Facilities - Goods & General Services	1321001	MADISON EL	1000004774	Uni-Com Supply, Inc.	12V 26Ah	\$ 305.51
587.	4500580411	Goods & General Services	1128901	BSD Auto Maint	1000005517	1-800 Radiator La	Radiator	\$ 231.05
588.	4500580412	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	94Rpg	\$ 119.17
589.	4500580413	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, Llc	Tire Trailer St205/75R/15	\$ 1,202.62
590.	4500580414	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	F7Tz7L323Aa	\$ 47.06
591.	4500580415	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Arm,Cntl,Upr Right,94 G35	\$ 417.72
592.	4500580417	Facilities - Goods & General Services	1786301	WOODCREST EL	1000004112	Hirsch Pipe & Supply Co.	Bw Re1-6U6 Utility Electric Heater	\$ 839.91
593.	4500580418	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	16008391 Valve	\$ 170.52
594.	4500580419	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	45013088 Pan, Oil	\$ 1,297.51
595.	4500580420	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	Cap Radiator	\$ 58.78
596.	4500580430	Goods & General Services	1128901	BSD Auto Maint	1000016260	Tire Hub Llc	17001060 Tire,Police	\$ 3,959.10
597.	4500580431	Goods & General Services	9128401	Fleet Maintenance	1000005560	Genuine Parts Co.	Fuses	\$ 15.78
598.	4500580432	Goods & General Services	9128401	Fleet Maintenance	1000002975	Rydell Automotive Group	Tpms Nut	\$ 68.89
599.	4500580433	Goods & General Services	1134101	Sch Police Dept	1000008749	O'Reilly Auto Enterprises, Llc	Ac Comp	\$ 394.89
600.	4500580434	Goods & General Services	9128401	Fleet Maintenance	1000005268	Mr Hose, Inc.	At4012D12Fj12Fj4593	\$ 474.64
601.	4500580435	Goods & General Services	1054401	BSD-Materiel Mgmt	1000005560	Genuine Parts Co.	Ft/Brakes Kit	\$ 228.86
602.	4500580436	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Goh Uniform,Towel,Rags	\$ 280.94
603.	4500580437	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Wiper L/S 14 Police Enter	\$ 1,390.66
604.	4500580438	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000183	Intermountain Lock & Security	Cor1000-114-A02-7-981-630-Kb19, Mortise	\$ 7,765.74
605.	4500580439	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Gloves, Orange XI, Ultra, 8 Mil 100 Per	\$ 963.60
606.	4500580440	Goods & General Services	9128401	Fleet Maintenance	1000017515	M.L. Bernie Company, Inc	39-1142,Lincoln Grease	\$ 174.32
607.	4500580441	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	O-Rings,Cop/Wash,S/Tub	\$ 577.49
608.	4500580442	Goods & General Services	9128401	Fleet Maintenance	1000006785	Los Angeles Truck Centers Llc	Front Tow Hook	\$ 74.77
609.	4500580443	Goods & General Services	1064001	Fac Maint & Oper-CO	1000006135	City Terrace Service, Inc.	Labor R889932 W2747	\$ 300.00
610.	4500580444	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniform Rentals	\$ 429.64
611.	4500580450	Goods & General Services	1048101	Sch Serv - M&O C3	1000001679	Bob Wondries Ford	606621A Cat Converter	\$ 716.63
612.	4500580451	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	Mixing Nozzle	\$ 78.63
613.	4500580452	Goods & General Services	1134101	Sch Police Dept	1000001509	Air Mobile Systems	Code 3 Labor	\$ 458.00
614.	4500580453	Goods & General Services	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	Window Labor	\$ 596.01
615.	4500580454	Goods & General Services	9128401	Fleet Maintenance	1000000106	Interstate Battery Sys Of Ela	Battery	\$ 145.49
616.	4500580455	Goods & General Services	9128401	Fleet Maintenance	1000006317	Zep Manufacturing Co.	Enviro 2000 Degreaser	\$ 779.27
617.	4500580460	Goods & General Services	1134101	Sch Police Dept	1000001509	Air Mobile Systems	Code 3 Labor	\$ 514.00
618.	4500580461	Goods & General Services	1048301	School Serv-M&O PUS	1000005268	Mr Hose, Inc.	Labor Wo#2531	\$ 64.17
619.	4500580465	Goods & General Services	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers Llc	Battery	\$ 808.72
620.	4500580467	Facilities - Goods & General Services	9142501	S2 Maintenance JC-CO	1000006217	Mc Master Carr Supply Co.	Hand Pump Sprayer 64 Oz. #43025T47	\$ 282.05
621.	4500580468	Facilities - Goods & General Services	1224701	AVALON GARDENS EL	1000000458	Smardan Supply Company	3 X 2 Fitting X Press Reducer Viega	\$ 156.56
622.	4500580470	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Bearing Dust Shield	\$ 3.50
623.	4500580476	Goods & General Services	1247901	BRADDOCK DRIVE EL	1000002401	Mzhy Editors Group	Level 5 Simplified	\$ 906.59
624.	4500580480	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Cyl.Wheel Lt '97 F250	\$ 459.93

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
625.	4500580484	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006217	Mc Master Carr Supply Co.	Bolt Carriage Ss 1/2 X 6" #92356A736	\$ 829.55
626.	4500580485	Facilities - Goods & General Services	1740401	SANTANA ARTS ACADEMY	1000003515	Emergency Lighting Equipment	Myers Power Systems, Cg12105E Myers Oem	\$ 8,793.47
627.	4500580486	Facilities - Goods & General Services	1891701	MaCES Magnet	1000008741	Waco Filters Corporation	20"X20"X2" Merv 13 (60 For 20"X30"X2")	\$ 2,123.28
628.	4500580488	Facilities - Goods & General Services	1765401	WEST VERNON EL	1000001523	Aaa Electric Motor Sales	Belt-A24	\$ 25.71
629.	4500580492	Facilities - Goods & General Services	1612301	PLUMMER EL	1000003728	M F Huseby Company, Inc.	World Hand Dryer, Xra52-Q974Ak, Recessed	\$ 1,240.04
630.	4500580494	Facilities - Goods & General Services	9142501	S2 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	Truck Box Crossover 62" Black 665-5-01	\$ 640.36
631.	4500580495	Facilities - Goods & General Services	1894301	WESM HLTH/SPORTS MED	1000003555	Borrmann Metal Center, Inc.	Tubing Steel Square Hot Rolled .065 X 1"	\$ 3,162.37
632.	4500580496	Goods & General Services	1777101	RFK AMBSDR GLBL LDSH	1000000472	Scholastic, Inc.	Literacy Pro Webinar	\$ 4,324.16
633.	4500580497	Goods & General Services	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	Bearing Maxlft/Wabsh	\$ 1,552.64
634.	4500580498	Facilities - Goods & General Services	1528801	MICHELTORENA EL	1000005526	Reliable Metal Products	20" X 10" 48" Long 1-1/2" Liner S/D 22 G	\$ 231.21
635.	4500580499	Facilities - Goods & General Services	1765401	WEST VERNON EL	1000001523	Aaa Electric Motor Sales	1/2 Hp-Century-F1056Sb	\$ 184.53
636.	4500580500	Goods & General Services	1806201	CLINTON MS	1000002108	Light Bulb Depot	D Lu100/Eco Clear 100 Whps E26	\$ 815.78
637.	4500580501	Facilities - Goods & General Services	1740401	SANTANA ARTS ACADEMY	1000003515	Emergency Lighting Equipment	Ca06100C300 Dc Capacitor, Aluminum, Can	\$ 1,409.54
638.	4500580503	Facilities - Goods & General Services	9142501	S2 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Claw Hammer 16Oz	\$ 9,933.69
639.	4500580504	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises Llc	Water Filter Cartridge Repl. F/Fm 1500 #	\$ 6,842.52
640.	4500580505	Goods & General Services	1693201	STERRY EL	1000005953	Image Iv Systems, Inc.	A2X1017014915 Maint And Repair	\$ 3,475.00
641.	4500580506	Facilities - Goods & General Services	9142801	N2 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	Portable Aerial Lift, Oal 53 In, H 35 Ft	\$ 12,015.98
642.	4500580507	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000000501	Fastenal Company	20V Vacuum	\$ 164.79
643.	4500580508	Facilities - Goods & General Services	1506801	MAIN ST EL	1000001523	Aaa Electric Motor Sales	Belt-Ax28	\$ 709.70
644.	4500580510	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001811	Ww Grainger, Inc.	Connector Wirenut Red Insul R 600V	\$ 2,545.44
645.	4500580512	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	20V Roto Hammer	\$ 536.69
646.	4500580513	Facilities - Goods & General Services	1894301	WESM HLTH/SPORTS MED	1000018477	Ferguson Enterprises Llc	A77Wlf10301A Lf 1/2 Brz 200# Pxp Fp Bv	\$ 226.61
647.	4500580516	Goods & General Services	1128901	BSD Auto Maint	1000006071	Creative Bus Sales, Inc.	Latch, Comp Grp 2Gt	\$ 119.40
648.	4500580517	Facilities - Goods & General Services	1765401	WEST VERNON EL	1000001811	Ww Grainger, Inc.	2EkH9 16"X20"X2" Merv 13	\$ 2,403.97
649.	4500580518	Facilities - Goods & General Services	1617901	KINGSLEY EL	1000006068	Grainger, Inc.	2Ekj2 16"X25"X2" Merv 13 Filter	\$ 2,239.45
650.	4500580519	Facilities - Goods & General Services	1204101	ALEXANDRIA EL	1000006068	Grainger, Inc.	11C859 10"X25"X1" Merv 13 Filter	\$ 5,145.62
651.	4500580521	Facilities - Goods & General Services	1519201	MAR VISTA EL	1000006673	Vista Paint Corporation	Polytec Clear Sanding Sealer	\$ 126.74
652.	4500580523	Facilities - Goods & General Services	1354801	ELIZABETH LC	1000005191	Tell Steel, Inc.	Galvanized Flat Bar; 1/4" X 6"	\$ 335.07
653.	4500580526	Facilities - Goods & General Services	1468001	LIZARRAGA EL	1000006068	Grainger, Inc.	11C876 20"X20"X1" Merv 13 Filter	\$ 3,864.21
654.	4500580527	Facilities - Goods & General Services	1803801	BANCROFT MS	1000001811	Ww Grainger, Inc.	2EkH9 16"X20"X2" Merv 13	\$ 4,295.21
655.	4500580528	Facilities - Goods & General Services	1517301	Dr. Julian Nava Acad	1000006068	Grainger, Inc.	2EkH7 14"X20"X2" Merv 13 Filter	\$ 4,517.27
656.	4500580529	Facilities - Goods & General Services	1800901	ADAMS MS	1000006068	Grainger, Inc.	11C859 10"X25"X1" Merv 13 Filter	\$ 7,605.18
657.	4500580530	Facilities - Goods & General Services	1065601	District Admin Ofc	1000005632	Sunset Ladder Co.	3 Rivet Guard Rail Post	\$ 202.59
658.	4500580531	Facilities - Goods & General Services	1870001	HUNTINGTON PARK SH	1000005210	Western Illuminated Plastics	Mf-24-125-1 - Aluminum Frame With Lens	\$ 349.96
659.	4500580535	Facilities - Goods & General Services	1621901	RAYMOND AVE EL	1000015280	Ventsam Sash & Door Mfg Co.	Rm 37 - 40 1/4 X 20 1/2 X 1 3/8 Fixed T	\$ 981.12
660.	4500580536	Facilities - Goods & General Services	1784901	WONDERLAND EL	1000001811	Ww Grainger, Inc.	11C863 12" X 25" X 1" Merv 13	\$ 837.93
661.	4500580537	Facilities - Goods & General Services	1889301	VAN NUYS SH	1000000183	Intermountain Lock & Security	Sch35-131C-Xq06-878 Schlage C Key Blanks	\$ 897.90
662.	4500580539	Facilities - Goods & General Services	1621901	RAYMOND AVE EL	1000015280	Ventsam Sash & Door Mfg Co.	Rm 41 - 40 1/4 X 20 1/2 X 1 3/8 Fixed T	\$ 981.12
663.	4500580543	Facilities - Goods & General Services	1846201	VIRGIL MS	1000000064	Allied Refrigeration, Inc.	Transformer 50327 50 Va W/Manual Reset	\$ 86.46

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
664.	4500580544	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000006068	Grainger, Inc.	11C859 10"X25"X1" Merv 13 Filter	\$ 5,907.50
665.	4500580545	Facilities - Goods & General Services	1764901	WEST HOLLYWOOD EL	1000001811	Ww Grainger, Inc.	11C863 12" X 25" X 1" Merv 13	\$ 2,146.95
666.	4500580546	Facilities - Goods & General Services	1239201	OLYMPIC PC	1000006068	Grainger, Inc.	2Ekj7 20"X25"X2" Merv 13 Filter	\$ 1,408.61
667.	4500580547	Facilities - Goods & General Services	1846201	VIRGIL MS	1000001811	Ww Grainger, Inc.	11C866 14" X 25" X 1" Merv 13	\$ 5,549.03
668.	4500580549	Facilities - Goods & General Services	1688001	INDEPENDENCE EL	1000005210	Western Illuminated Plastics	Gasket Enclosure Clear Prismatic Acrylic	\$ 1,065.44
669.	4500580550	Goods & General Services	1007501	Innovation Off	1000000879	Edp, Inc.	Toner Cartridge (Black)	\$ 363.11
670.	4500580553	Facilities - Goods & General Services	1464001	WALNUT PARK EL	1000000543	Smith Fast	Bolt, Carriage, 1/2" X 5"	\$ 297.84
671.	4500580556	Facilities - Goods & General Services	1458901	HOOVER EL	1000001811	Ww Grainger, Inc.	2Ekj5 20"X20"X2" Merv 13	\$ 2,839.29
672.	4500580557	Facilities - Goods & General Services	1238401	POLITI EL	1000006068	Grainger, Inc.	11C863 12"X25"X1" Merv 13 Filter	\$ 3,286.07
673.	4500580558	Facilities - Goods & General Services	1742501	VAN NESS EL	1000001811	Ww Grainger, Inc.	11C869 16" X 16" X 1" Merv 13	\$ 4,492.57
674.	4500580559	Facilities - Goods & General Services	1721901	TRINITY EL	1000001811	Ww Grainger, Inc.	11C866 14" X 25" X 1" Merv 13	\$ 929.54
675.	4500580560	Facilities - Goods & General Services	1875701	METROPOLITAN HS	1000006068	Grainger, Inc.	11C872 16"X25"X1" Merv 13 Filter	\$ 1,734.09
676.	4500580561	Facilities - Goods & General Services	1873001	CDS WEST HOLLYWOOD	1000001811	Ww Grainger, Inc.	11C866 14" X 25" X 1" Merv 13	\$ 537.30
677.	4500580563	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000005867	Guardian Eagle Security, Inc.	Overnight Watch Weekend Service	\$ 23,700.00
678.	4500580566	Facilities - Goods & General Services	1739701	VALLEY VIEW EL	1000001811	Ww Grainger, Inc.	25" X 25" X 1" Merv 13	\$ 1,547.11
679.	4500580567	Facilities - Goods & General Services	1722001	MAPLE PC	1000001811	Ww Grainger, Inc.	11C863 12" X 25" X 1" Merv 13	\$ 1,451.45
680.	4500580570	Facilities - Goods & General Services	1851701	CONTRERAS BUS TOUR	1000006068	Grainger, Inc.	11C866 14"X25"X1" Merv 13 Filter	\$ 9,850.39
681.	4500580574	Goods & General Services	1147201	Newman Nutri Ctr	1000017879	Global Plastic Supply Inc	Semi-Automatic Carton Sealer	\$ 2,373.98
682.	4500580575	Facilities - Goods & General Services	1204201	HARVARD EL	1000001811	Ww Grainger, Inc.	11C872 16" X 25" X 1" Merv 13	\$ 2,153.38
683.	4500580576	Facilities - Goods & General Services	1617801	RAMONA EL	1000001811	Ww Grainger, Inc.	11C866 14" X 25" X 1" Merv 13	\$ 4,740.00
684.	4500580577	Facilities - Goods & General Services	1806201	CLINTON MS	1000001811	Ww Grainger, Inc.	11C876 20"X20"X1" Merv 13	\$ 4,726.19
685.	4500580578	Facilities - Goods & General Services	1638401	Rosewood UP/UD Mag	1000001811	Ww Grainger, Inc.	11C863 12" X 25" X 1" Merv 13	\$ 3,140.21
686.	4500580579	Facilities - Goods & General Services	9146001	Proj Unit Central-CO	1000017182	Advanced Radar Technology Inc.	Concrete Scanning	\$ 650.00
687.	4500580580	Facilities - Goods & General Services	1758901	WADSWORTH EL	1000001811	Ww Grainger, Inc.	11C866 14" X 25" X 1" Merv 13	\$ 3,303.13
688.	4500580587	Facilities - Goods & General Services	1521901	MELROSE M/S/T MAG	1000001811	Ww Grainger, Inc.	11C863 12" X 25" X 1" Merv 13	\$ 3,906.92
689.	4500580588	Facilities - Goods & General Services	1854301	BELMONT SH	1000001811	Ww Grainger, Inc.	11C878 20" X 25" X 1" Merv 13	\$ 13,498.99
690.	4500580590	Facilities - Goods & General Services	1294201	ESTRELLA EL	1000001811	Ww Grainger, Inc.	2Ekj5 20"X20"X2" Merv 13	\$ 7,812.12
691.	4500580591	Facilities - Goods & General Services	1238601	DEL OLMO EL	1000001811	Ww Grainger, Inc.	11C859 10"X25"X1" Merv 13	\$ 6,665.12
692.	4500580592	Facilities - Goods & General Services	1506801	MAIN ST EL	1000001811	Ww Grainger, Inc.	11C872 16" X 25" X 1" Merv 13	\$ 3,364.89
693.	4500580593	Facilities - Goods & General Services	1650701	SAN PEDRO EL	1000001811	Ww Grainger, Inc.	11C869 16"X16"X1" Merv 13	\$ 2,304.11
694.	4500580594	Facilities - Goods & General Services	1304101	CHEREMOYA EL	1000001811	Ww Grainger, Inc.	11C869 16" X16" X 1" Merv 13	\$ 2,227.76
695.	4500580595	Facilities - Goods & General Services	1817001	HARTE PREP MS	1000000064	Allied Refrigeration, Inc.	P170Aa-118 Male Flare	\$ 502.88
696.	4500580596	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000005931	Airgas Safety	Mol4800 Respirator Industrial	\$ 918.17
697.	4500580597	Facilities - Goods & General Services	9141601	C2 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	3 Outlet Extension Cord	\$ 2,714.79
698.	4500580600	Facilities - Goods & General Services	1426001	GRANT EL	1000001811	Ww Grainger, Inc.	11C863 12" X 25" X 1" Merv 13	\$ 4,396.78
699.	4500580601	Facilities - Goods & General Services	1735601	UNION EL	1000001811	Ww Grainger, Inc.	2Ekj9 16" X 20" X 2" Merv 13	\$ 1,851.20
700.	4500580602	Facilities - Goods & General Services	1490401	Logan Acad Globl Eco	1000001811	Ww Grainger, Inc.	11C872 16"X25"X1" Merv 13	\$ 3,174.89
701.	4500580603	Facilities - Goods & General Services	1871401	JEFFERSON SH	1000001811	Ww Grainger, Inc.	11C863 12"X25"X1" Merv 13	\$ 6,400.43
702.	4500580604	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000002230	Bishop Company	Bcbuff B I S H O P Comp A N Y P O L Y E	\$ 398.51

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
703.	4500580605	Facilities - Goods & General Services	9141601	C2 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	Dewatl Cordless Screwdriver	\$ 2,666.37
704.	4500580606	Facilities - Goods & General Services	9141601	C2 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	Dewatl Cordless Screwdriver	\$ 2,666.37
705.	4500580607	Facilities - Goods & General Services	9141601	C2 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	Hammer Drill Bit 5/8 X 12"	\$ 1,479.26
706.	4500580608	Goods & General Services	1772501	MARQUEZ SH LIBRA	1000005466	California Conference For	Intro Rj (36 Participants)	\$ 3,885.00
707.	4500580609	Facilities - Goods & General Services	1191901	LANTERMAN HS	1000001523	Aaa Electric Motor Sales	Shaft W/Keyway #003	\$ 354.93
708.	4500580610	Goods & General Services	1837701	SOUTH GATE MS	1000011923	Pape Material Handling, Inc.	Repair	\$ 1,950.40
709.	4500580613	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000008927	Agri-Turf Distributing Llc	Catchmaster 908 Flying Insect Trap 6/Cas	\$ 347.12
710.	4500580617	Facilities - Goods & General Services	1621901	RAYMOND AVE EL	1000015280	Ventsam Sash & Door Mfg Co.	Rm 40 - 40 1/4 X 20 1/2 X 1 3/8 Fixed T	\$ 981.12
711.	4500580618	Facilities - Goods & General Services	9141601	C2 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	Portable Shop Vacuum	\$ 2,022.90
712.	4500580619	Goods & General Services	1546601	NEVIN EL	1000006113	Complete Business Systems	Duplo Maintenance Contract	\$ 2,505.00
713.	4500580623	Goods & General Services	1861801	WILSON SH	1000015566	Ehp International Inc	Document Camera	\$ 5,234.10
714.	4500580628	Goods & General Services	1772501	MARQUEZ SH LIBRA	1000001240	Guitar Center Inc DbA Music &	Fender Acoustic Guitar Pack (Cc605)	\$ 23,465.13
715.	4500580629	Goods & General Services	1772501	MARQUEZ SH LIBRA	1000006597	Flinn Scientific, Inc.	Spill Control Kit	\$ 839.60
716.	4500580631	Facilities - Goods & General Services	1807501	BURROUGHS MS	1000001523	Aaa Electric Motor Sales	Belt-B136	\$ 99.77
717.	4500580632	Goods & General Services	1572601	O MELVENY EL	1000006013	Lakeshore Equipment Company	Lakeshore Quote #15974	\$ 443.85
718.	4500580634	Facilities - Goods & General Services	9141601	C2 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	Portable Shop Vacuum	\$ 2,470.88
719.	4500580635	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006405	Progressive Fastening Syst, Inc.	Holder Door Toggle 4" Lgt	\$ 2,652.31
720.	4500580636	Facilities - Goods & General Services	1695201	STONER EL	1000006673	Vista Paint Corporation	System Three Sculptwood Putty Moldable 16	\$ 282.18
721.	4500580641	Goods & General Services	1892801	WASHINGTON PREP SH	1000008346	Mimeo.Com	Digital School Planner	\$ 3,165.65
722.	4500580642	Goods & General Services	1772501	MARQUEZ SH LIBRA	1000014513	Remind101, Inc.	Remind App	\$ 2,800.00
723.	4500580643	Facilities - Goods & General Services	1519201	MAR VISTA EL	1000006673	Vista Paint Corporation	Carefree Semi Gloss-Match To Samples And	\$ 297.23
724.	4500580644	Goods & General Services	1192301	Assist Tech/Augm-Sch	1000015558	Tobii Dynavox, Llc	601224 Communicator 5 Gold, Us English	\$ 19,376.82
725.	4500580648	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	71004165 Brkt,Bumper	\$ 52.38
726.	4500580649	Goods & General Services	1128901	BSD Auto Maint	1000001729	Eddings Enterprises Inc.	01010006 Leak Detectr	\$ 43.53
727.	4500580651	Goods & General Services	1892801	WASHINGTON PREP SH	1000018821	Kd Solutions Group Inc	43556-000 - Medic	\$ 814.42
728.	4500580652	Goods & General Services	1772501	MARQUEZ SH LIBRA	1000001102	Barnes & Noble	All Your Twisted Secrets	\$ 448.80
729.	4500580653	Facilities - Goods & General Services	1658901	SELMA EL	1000002444	Independent Hardware, Inc.	Jp-4Med Master Station	\$ 1,246.23
730.	4500580654	Goods & General Services	1192301	Assist Tech/Augm-Sch	1000017902	Rehadapt North America Llc	Custom Monty 3D Eyecontrol Hd Mounting	\$ 2,073.21
731.	4500580655	Goods & General Services	1192301	Assist Tech/Augm-Sch	1000008444	Cjt Enterprises, Inc.	Et-Roller Rolling Floor Stand W/ A Small	\$ 1,710.92
732.	4500580657	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	44001362 Hose	\$ 151.89
733.	4500580658	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	34001975 Bulb, Light	\$ 57.93
734.	4500580659	Goods & General Services	1128901	BSD Auto Maint	1000000440	Valley Friction Materials	53010756 Elbow	\$ 44.90
735.	4500580660	Goods & General Services	1772501	MARQUEZ SH LIBRA	1000008522	Blick Art Materials, Llc	Paasche VI Airbrush VI Ab	\$ 2,071.41
736.	4500580661	Goods & General Services	1192301	Assist Tech/Augm-Sch	1000004441	Cdw Government, Llc	Parallels Desktop For Mac Business	\$ 510.00
737.	4500580665	Goods & General Services	1511001	MANHATTAN PLACE EL	1000004624	School Specialty	Glue Stick - Pk Of 12	\$ 292.93
738.	4500580674	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000003263	Westside Building Material	1/4 Cobalt Red Helix Drill Bit	\$ 2,214.21
739.	4500580676	Goods & General Services	1192301	Assist Tech/Augm-Sch	1000002320	Marblesoft, Llc	Gotalk Now Keyguard	\$ 153.37
740.	4500580677	Goods & General Services	1192301	Assist Tech/Augm-Sch	1000007138	Boundless Assistive Technology	Various At/Aac Supplies And Accessories	\$ 880.38
741.	4500580678	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Water Pump	\$ 52.72

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
742.	4500580680	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000004089	Bishop Company	125Uv 1 / 2 " X 5 ' Ne U L T R A V E E G	\$ 1,278.01
743.	4500580681	Goods & General Services	1192301	Assist Tech/Augm-Sch	1000001700	Ablenet, Inc.	Various At/Aac Supplies And Accessories	\$ 1,566.95
744.	4500580682	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	13010275 Rubber Seal	\$ 163.13
745.	4500580683	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	7452T33,8" Long Brush	\$ 167.39
746.	4500580689	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Misc Hardware	\$ 594.25
747.	4500580694	Facilities - Goods & General Services	1004401	ITD-IT Supp Services	1000017343	Rexel Usa	Rte Nema Box 12 X 12 X 6 (No Ko'S)	\$ 6,868.82
748.	4500580695	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	43000000 Core	\$ 2,042.72
749.	4500580696	Goods & General Services	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	53990310 Non Stock	\$ 23,375.19
750.	4500580699	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Terminals/Cable Ties	\$ 244.19
751.	4500580700	Goods & General Services	1128901	BSD Auto Maint	1000006071	Creative Bus Sales, Inc.	06001773 Glass, Rear	\$ 154.17
752.	4500580701	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	22001076 Gasket, Axle	\$ 688.75
753.	4500580702	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	34004917 Switch,T/Sig	\$ 589.72
754.	4500580703	Goods & General Services	9128401	Fleet Maintenance	1000003130	Office Solutions	Toner, Hp126A,B,C,Y,M	\$ 268.97
755.	4500580705	Goods & General Services	1915401	Fremont-Washgtn CAS	1000006446	M Z Auto Glass	Labor Wo#2258	\$ 318.52
756.	4500580706	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	7701K33 Battrry Goh	\$ 13.56
757.	4500580707	Goods & General Services	9128401	Fleet Maintenance	1000003130	Office Solutions	Razor Blades	\$ 13.67
758.	4500580708	Goods & General Services	9128401	Fleet Maintenance	1000003539	Woodman Automotive And Smog	Smog Inspection	\$ 92.75
759.	4500580709	Goods & General Services	9128401	Fleet Maintenance	1000003539	Woodman Automotive And Smog	Smog Inspection	\$ 92.75
760.	4500580710	Goods & General Services	1128901	BSD Auto Maint	1000000106	Interstate Battery Sys Of Ela	32001061 Battery	\$ 494.42
761.	4500580717	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	Valve Leveling	\$ 181.35
762.	4500580720	Goods & General Services	1128201	BSD Bus Drivers	1000002102	Mini Coach, Inc.	Paint Labor W01554	\$ 650.00
763.	4500580727	Goods & General Services	9128401	Fleet Maintenance	1000002102	Mini Coach, Inc.	Body Labor R888909	\$ 350.00
764.	4500580728	Goods & General Services	9128401	Fleet Maintenance	1000003130	Office Solutions	Storage Box	\$ 367.90
765.	4500580729	Goods & General Services	9128401	Fleet Maintenance	1000001506	A-Z Bus Sales, Inc.	Short Paid Invoice	\$ 168.18
766.	4500580730	Goods & General Services	9128401	Fleet Maintenance	1000003130	Office Solutions	Duster/Scraper	\$ 349.56
767.	4500580731	Goods & General Services	1064001	Fac Maint & Oper-CO	1000016675	Andres Auto Body& Paint	Labor Ro#860768	\$ 360.00
768.	4500580732	Goods & General Services	9128401	Fleet Maintenance	1000002606	F R S Environmental	Labor Goh	\$ 839.08
769.	4500580734	Facilities - Goods & General Services	1861001	PANORAMA SH	1000006955	All-Phase Electric Supply Co.	Kitpb003W Chief Rpauw Cma455 Cms003W Bu	\$ 575.65
770.	4500580736	Facilities - Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000004774	Uni-Com Supply, Inc.	System Sensor Duct Housing	\$ 198.20
771.	4500580739	Facilities - Goods & General Services	1558201	93RD ST EL	1000003389	Assoc Ready Mixed Concrete, Inc.	Concrete Per Yard - 9 Yards	\$ 1,576.26
772.	4500580740	Goods & General Services	9128401	Fleet Maintenance	1000001124	Speedo Electric Co.	0-80Mpr Electric Argo	\$ 407.08
773.	4500580741	Goods & General Services	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	Lf Window/Gasket	\$ 187.35
774.	4500580742	Goods & General Services	9128401	Fleet Maintenance	1000006071	Creative Bus Sales, Inc.	Relay Board	\$ 205.99
775.	4500580743	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Floor Mats	\$ 102.37
776.	4500580744	Goods & General Services	1128901	BSD Auto Maint	1000000117	Garvey Equipment Co.	Switch,Ign	\$ 76.65
777.	4500580745	Facilities - Goods & General Services	1741101	VANALDEN EL	1000006955	All-Phase Electric Supply Co.	Gs108Pp-100Nas Netgear 8 Port Gigabit Et	\$ 298.70
778.	4500580748	Facilities - Goods & General Services	1874301	MANUAL ARTS SH	1000000826	Dunn-Edwards Corporation	Swll50-1-L-1 Spartawall Int Sg L Base	\$ 454.30
779.	4500580749	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000012486	Encore Welding & Industrial Supply	High Pressure Large Cylinders	\$ 83.22
780.	4500580751	Goods & General Services	1612301	PLUMMER EL	1000003787	Waxie Sanitary Supply	Waxie Lanatone Handsoap	\$ 1,488.61

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
781.	4500580754	Goods & General Services	1890701	VENICE SH	1000004441	Cdw Government, Llc	4425333 -Epson Powerlite 675W -3Lcd Proj	\$ 4,152.06
782.	4500580756	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Starter 6500 Tennant	\$ 600.83
783.	4500580758	Facilities - Goods & General Services	1476001	KITTRIDGE EL	1000000600	M-5 Steel Mfg, Inc.	Box Gutter 5-1/2 20 Ga. Galv.	\$ 1,820.43
784.	4500580759	Facilities - Goods & General Services	1852901	BANNING SH	1000001523	Aaa Electric Motor Sales	Belt - 6-Banded B148 (6/B148)	\$ 1,384.96
785.	4500580762	Goods & General Services	1865001	FREMONT SH	1000008522	Blick Art Materials, Llc	Crayola Wc Pencil 12/Set	\$ 2,784.59
786.	4500580763	Goods & General Services	1128901	BSD Auto Maint	1000000117	Garvey Equipment Co.	Belt	\$ 54.75
787.	4500580765	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	Pump,Fuel El Faucet Style	\$ 140.60
788.	4500580768	Facilities - Goods & General Services	1195701	WILLENBERG SP ED CTR	1000004774	Uni-Com Supply, Inc.	Fci Mini Monitor Module	\$ 230.61
789.	4500580772	Facilities - Goods & General Services	1647901	SAN JOSE EL	1000000708	Jjj Supply Inc.	Window Air Conditioner Heat Pump 18K Btu	\$ 1,260.63
790.	4500580773	Facilities - Goods & General Services	1820001	LOS ANGELES ACAD MS	1000004421	Shiffler Equipment Sales, Inc.	Ly 06748 Lyon Locker Recessed Handle Cup	\$ 361.64
791.	4500580774	Facilities - Goods & General Services	1231501	BARTON HILL EL	1000018477	Ferguson Enterprises Llc	2 Wilkens 720 A Pressure Vacuum Breakers	\$ 2,416.90
792.	4500580778	Goods & General Services	1511001	MANHATTAN PLACE EL	1000001134	Star Educational Systems	Hp Prhp Probook 440 G7 14" Notebook	\$ 9,526.50
793.	4500580779	Goods & General Services	1020901	Stu Hlth & Human Svs	1000001549	Books En More	All Students Must Thrive: Transforming S	\$ 1,635.52
794.	4500580780	Facilities - Goods & General Services	1766701	DYMALLY SH	1000000826	Dunn-Edwards Corporation	Sshl10-0-M-1 Spartashield Ext FI M Base	\$ 24.78
795.	4500580781	Facilities - Goods & General Services	1588901	Open Charter	1000004430	Mcmaster Carr Supply Co.	Hinge, Welded 5" (R)	\$ 1,213.00
796.	4500580783	Goods & General Services	1545201	NESTLE AVE CHARTER	1000005953	Image Iv Systems, Inc.	Bizhub 654E Lease (5Th Year)	\$ 2,145.89
797.	4500580786	Facilities - Goods & General Services	1371201	FAIR EL	1000000401	American Lead Fabricators	Fabricate Pvc Clad Edge Metal 3" 7Pcs Pe	\$ 3,350.00
798.	4500580788	Facilities - Goods & General Services	1892101	LEGACY SH STEAM	1000004774	Uni-Com Supply, Inc.	Fci Mini Monitor Module	\$ 1,816.50
799.	4500580789	Facilities - Goods & General Services	1764901	WEST HOLLYWOOD EL	1000002823	Atlas Galvanizing Llc	Galvanizing For Fence Panels Various Wid	\$ 4,509.54
800.	4500580792	Facilities - Goods & General Services	1350701	EAGLE ROCK EL	1000005210	Western Illuminated Plastics	Flat Sheet - Pattern Wp15 Clear Prismati	\$ 190.29
801.	4500580793	Facilities - Goods & General Services	1558201	93RD ST EL	1000004774	Uni-Com Supply, Inc.	Powersonic 12V 40Nb Battery	\$ 229.95
802.	4500580795	Goods & General Services	1511001	MANHATTAN PLACE EL	1000001134	Star Educational Systems	Hp Chromebook 11A G6 Ee	\$ 6,411.10
803.	4500580797	Facilities - Goods & General Services	1857701	Sotomayor Art/Sci Mg	1000001523	Aaa Electric Motor Sales	Pulley - Bk95H	\$ 167.42
804.	4500580804	Facilities - Goods & General Services	9142201	M&O Food Services-CO	1000017466	Home Depot Usa, Inc.	La2570 Vacuum Hose	\$ 153.14
805.	4500580811	Facilities - Goods & General Services	1601301	PARK WESTERN EL	1000015015	Karndeian International, Llc	LI Pl, Llp315 Character Walnut Loose Lay	\$ 2,780.67
806.	4500580812	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000003263	Westside Building Material	18V Pro Press Kit	\$ 7,987.98
807.	4500580813	Facilities - Goods & General Services	1864301	FRANKLIN SH	1000001523	Aaa Electric Motor Sales	1 Hp - Leeson - E110007 W/ Taco Bracket	\$ 477.77
808.	4500580815	Facilities - Goods & General Services	1478101	LANKERSHIM EL	1000006398	L & T Industries, Inc.	1 Paint Grade Cabinet And Lp Top Per Dra	\$ 1,591.04
809.	4500580819	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Ties Plastic 15 1/4	\$ 237.22
810.	4500580820	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000015343	Eqe, Llc	Heavy Duty Adjustable Wheel Lock With Ad	\$ 2,726.11
811.	4500580823	Facilities - Goods & General Services	1864301	FRANKLIN SH	1000001523	Aaa Electric Motor Sales	B & G Frame Mount -- Rebuild Exchange --	\$ 1,472.78
812.	4500580826	Facilities - Goods & General Services	1049401	Sch Serv - M&O N1	1000015902	Turtle Ala, Llc	Brooks 36-Hfl, Concrete Box (Vault), Mar	\$ 361.35
813.	4500580828	Facilities - Goods & General Services	1226301	New Horizons Chrtr A	1000017466	Home Depot Usa, Inc.	296372 Armstrong Ceiling Panel Random Fi	\$ 2,481.00
814.	4500580829	Facilities - Goods & General Services	1371201	FAIR EL	1000017466	Home Depot Usa, Inc.	296372 Armstrong Ceiling Panel Random Fi	\$ 2,481.00
815.	4500580832	Facilities - Goods & General Services	1864301	FRANKLIN SH	1000001523	Aaa Electric Motor Sales	3Hp 182Jm 1770Rpm Motor W/ B&G Pump Re	\$ 870.53
816.	4500580833	Facilities - Goods & General Services	1513701	MARIANNA EL	1000001523	Aaa Electric Motor Sales	1/6 Hp - Fasco - D338 W/ Quad Blower	\$ 644.37
817.	4500580834	Facilities - Goods & General Services	1864301	FRANKLIN SH	1000001523	Aaa Electric Motor Sales	20Hp 1770Rpm 230/460V Tefc Servere Duty	\$ 2,047.51
818.	4500580835	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001319	Refrigeration Supplies Dist	Capacitor, Turbo 200	\$ 7,817.46
819.	4500580839	Facilities - Goods & General Services	1226301	New Horizons Chrtr A	1000017466	Home Depot Usa, Inc.	296372 Armstrong Ceiling Panel Random Fi	\$ 2,481.00

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
820.	4500580841	Facilities - Goods & General Services	1875401	BRAVO MEDICAL MAG	1000001523	Aaa Electric Motor Sales	1 1/2 Hp - Marathon - X503(H767)(1819H)	\$ 472.67
821.	4500580842	Facilities - Goods & General Services	1958101	El Sereno EEC	1000004579	Norberts Athletic Products, Inc.	F-2065R2 6 Ft Round Post Pad 4-5" Outer	\$ 1,797.98
822.	4500580843	Facilities - Goods & General Services	1953101	Locke EEC	1000001523	Aaa Electric Motor Sales	Belt #Ax26	\$ 86.78
823.	4500580844	Goods & General Services	1028601	LD Central	1000006068	Grainger, Inc.	2Tur7 Pallet Jack Fork L 36 In L 50Xw27	\$ 525.60
824.	4500580845	Facilities - Goods & General Services	1064037	M&O CO-Sch Op	1000019494	Pure Process Filtration Inc	Filters, Merv13 Hp 20X20X1	\$ 23,449.35
825.	4500580849	Goods & General Services	1772501	MARQUEZ SH LIBRA	1000003341	National Business Furniture	3 Way Condition Stan 10' & Less	\$ 15,720.51
826.	4500580852	Goods & General Services	1542501	MULTNOMAH EL	1000007143	Rochester 100, Inc.	90059-K (Orange)	\$ 750.08
827.	4500580853	Facilities - Goods & General Services	1371201	FAIR EL	1000017466	Home Depot Usa, Inc.	296372 Armstrong Ceiling Panel Random Fi	\$ 2,481.00
828.	4500580855	Goods & General Services	1772501	MARQUEZ SH LIBRA	1000015030	Open Up Resources	Mvp Math Alg 1 Tchr	\$ 833.49
829.	4500580856	Facilities - Goods & General Services	1876801	MONROE SH	1000004359	Dj'S Door & Supply Co.	Door, Overlay 2' 4" X 7' 0" X 1 3/4"	\$ 355.88
830.	4500580857	Facilities - Goods & General Services	1524701	MENLO EL	1000004774	Uni-Com Supply, Inc.	341-0212-01 Cisco Power Injector	\$ 174.25
831.	4500580859	Goods & General Services	1638401	Rosewood UP/UD Mag	1000001216	School Specialty, Inc.	1652679E Viewsonic Lcd 65 Inch 4K Ultra	\$ 20,877.29
832.	4500580860	Facilities - Goods & General Services	1065601	District Admin Ofc	1000005526	Reliable Metal Products	Ceiling Box 10X10X10	\$ 1,758.24
833.	4500580861	Facilities - Goods & General Services	1371201	FAIR EL	1000017466	Home Depot Usa, Inc.	296372 Armstrong Ceiling Panel Random Fi	\$ 2,481.00
834.	4500580862	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	Switch Rocker	\$ 791.77
835.	4500580863	Goods & General Services	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers Llc	Dipstick Tube Assy	\$ 307.38
836.	4500580865	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Hose,Upper '05 G3500	\$ 102.35
837.	4500580869	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000003791	Consolidated Electrical Distributor	Conduit Rigid Steel Galv 1/2" X 10'	\$ 628.53
838.	4500580871	Goods & General Services	1575301	186TH ST EL	1000006013	Lakeshore Equipment Company	Word Bldg Tiles Extra Std Pk	\$ 645.10
839.	4500580873	Facilities - Goods & General Services	1932901	N Valley Occup Ctr	1000008702	Regency Shark Fire Services, Inc	Fire And Safety Services (Tax Exempt)	\$ 3,980.00
840.	4500580877	Facilities - Goods & General Services	1869601	BERNSTEIN SH	1000006673	Vista Paint Corporation	Carefree Gl's Darkest Gray Vp26-28480	\$ 489.60
841.	4500580878	Facilities - Goods & General Services	1858501	STONE POINT HS	1000001811	Ww Grainger, Inc.	Mail House	\$ 117.20
842.	4500580879	Facilities - Goods & General Services	9142501	S2 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	Snips, Aluminum, 14 In.	\$ 627.92
843.	4500580880	Facilities - Goods & General Services	1810701	Gaspar de Portola CM	1000000575	Royal Plywood Co Llc	19/32 4 X 10 Df R/S Prem 8" Oc	\$ 4,181.32
844.	4500580881	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Switch A/C Ford Collins	\$ 101.56
845.	4500580882	Goods & General Services	1128901	BSD Auto Maint	1000000117	Garvey Equipment Co.	Belt,Blade Xmark Lazr60	\$ 236.49
846.	4500580883	Facilities - Goods & General Services	1406801	GARDNER EL	1000002913	Russell Sigler, Inc.	Hc39Ge468 Cfm 1/4 Hp 1100Rpm 7.5Mfd	\$ 438.33
847.	4500580884	Facilities - Goods & General Services	1254801	BROCKTON EL	1000006673	Vista Paint Corporation	Carefree Semigloss-5G-Match To Sample	\$ 111.98
848.	4500580885	Facilities - Goods & General Services	1601301	PARK WESTERN EL	1000000486	Phillips Plywood Co, Inc.	043088 Maple Wht C2/Nat Bk Uv2Slg Mpx 3/	\$ 1,054.32
849.	4500580887	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises Llc	Eb Of Plas Clst Seat Whit	\$ 2,597.69
850.	4500580889	Goods & General Services	1909201	Evans CAS	1000003428	Q Press	Postcards	\$ 5,844.07
851.	4500580892	Goods & General Services	1756601	Univ Pathwys Pub Srv	1000004441	Cdw Government, Llc	3805766 -Epson Elpmbjpg Universal-Ceilin	\$ 304.92
852.	4500580894	Facilities - Goods & General Services	1238601	DEL OLMO EL	1000001572	Howard Industries	Green Select Cal-Green 1G	\$ 365.46
853.	4500580896	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000015902	Turtle Ala, Llc	Rab Wp2Led34L-740U/Pcs	\$ 6,241.50
854.	4500580897	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000826	Dunn-Edwards Corporation	Ultra - Grip Premium Int / Ext Primer Wh	\$ 4,096.52
855.	4500580900	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	Fc133300	\$ 292.09
856.	4500580903	Goods & General Services	1658901	SELMA EL	1000002844	Benchmark Education Company, Llc	Y31882 Gr K Readers Take Home Book	\$ 199.29
857.	4500580906	Facilities - Goods & General Services	1587701	135TH ST EL	1000001383	Refrigeration Supplies Dist	Fil 16X25X2 Ple Merv 13	\$ 7,916.42
858.	4500580908	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Cap Radiator	\$ 14.65

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
859.	4500580909	Goods & General Services	1447301	HAYNES CES	1000008346	Mimeo.Com	Printed Math Material	\$ 2,167.15
860.	4500580910	Facilities - Goods & General Services	1601301	PARK WESTERN EL	1000002453	E B Bradley Company	D315-60-350C1 48 X 96 Platinum	\$ 750.35
861.	4500580912	Goods & General Services	1261601	BUDLONG EL	1000006113	Complete Business Systems	C 36 36 Educational Poster Maker	\$ 4,757.78
862.	4500580913	Facilities - Goods & General Services	1371201	FAIR EL	1000018017	Johnsv Inc	Fse1036Sv1 1/3Hp Motor	\$ 204.10
863.	4500580915	Goods & General Services	1128901	BSD Auto Maint	1000016643	Custom Truck One Source	58001016 Cable,1/4X65	\$ 323.71
864.	4500580916	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo Llc	53990340 Non Stock	\$ 562.96
865.	4500580917	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	44002374 Filter, Fuel	\$ 16.48
866.	4500580920	Goods & General Services	1756201	VINTAGE MATH/SCI MAG	1000007143	Rochester 100, Inc.	90053-K Blue Plastic File Folders	\$ 620.87
867.	4500580921	Facilities - Goods & General Services	1451501	HERRICK EL	1000006113	Complete Business Systems	Contractor Serv. Chg. For Scheduled Deli	\$ 1,670.00
868.	4500580924	Facilities - Goods & General Services	1237201	OCHOA LC	1000007568	Edison Fire Extinguisher Company,	Fire And Safety Services (Tax Exempt)	\$ 2,645.00
869.	4500580928	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	13002372 Pads, R&Fr	\$ 1,045.46
870.	4500580929	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo Llc	53990340 Non Stock	\$ 909.10
871.	4500580933	Goods & General Services	1602101	PARMELEE EL	1000006113	Complete Business Systems	M Dp-G310 160680579 7/1/20-6/31/21	\$ 2,505.00
872.	4500580934	Goods & General Services	1354801	ELIZABETH LC	1000001976	Mcgraw-Hill Education, Inc	Studentinquiryjournal	\$ 44.62
873.	4500580935	Goods & General Services	1128901	BSD Auto Maint	1000000446	Lu'S Lighthouse Inc.	34001227 Lamp	\$ 248.48
874.	4500580936	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	44002374 Filter, Fuel	\$ 11.10
875.	4500580937	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000016675	Andres Auto Body& Paint	Labor R889253/1491	\$ 760.00
876.	4500580940	Goods & General Services	1772201	Dr. Maya Angelou	1000001598	Perma-Bound Books	11571 American Born Chinese	\$ 774.60
877.	4500580944	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Filter Air	\$ 9.15
878.	4500580945	Goods & General Services	1128901	BSD Auto Maint	1000003870	Rite-Way Axle & Suspension	15005575 Draglink	\$ 302.18
879.	4500580946	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	41001575 Air Filter	\$ 219.91
880.	4500580947	Goods & General Services	9128401	Fleet Maintenance	1000001506	A-Z Bus Sales, Inc.	Torque Arms,Bushin Kit	\$ 604.07
881.	4500580948	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	Utility Cart	\$ 202.45
882.	4500580950	Goods & General Services	1726001	TWEEDY EL	1000006113	Complete Business Systems	M Dp-330L 041264257 7/1/20-6/30/21	\$ 835.00
883.	4500580953	Goods & General Services	1128901	BSD Auto Maint	1000001657	Wastebuilt Environmental Solution	01134022 Clip,Ac Hose	\$ 67.10
884.	4500580954	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	01002182 Valve,Expans	\$ 190.35
885.	4500580955	Goods & General Services	1128901	BSD Auto Maint	1000001729	Eddings Enterprises Inc.	01001104 Compressor	\$ 205.04
886.	4500580956	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	54035565 Motor Wiper	\$ 258.67
887.	4500580957	Goods & General Services	9128401	Fleet Maintenance	1000001506	A-Z Bus Sales, Inc.	Torque Arm Bushing Kit	\$ 355.08
888.	4500580958	Goods & General Services	9139301	C3 Maintenance SS-CO	1000015867	Diego'S Complete Auto Care	Smog Check	\$ 90.00
889.	4500580959	Goods & General Services	1064001	Fac Maint & Oper-CO	1000016675	Andres Auto Body& Paint	Labor R889299/Wo1549	\$ 360.00
890.	4500580960	Goods & General Services	9128401	Fleet Maintenance	1000003859	Complete Coach Works	Dpf/Catalyst Cleaning	\$ 400.00
891.	4500580964	Goods & General Services	1048301	School Serv-M&O PUS	1000009070	Stomitch Inc.	Oil Change	\$ 43.23
892.	4500580965	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 129.47
893.	4500580966	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 156.02
894.	4500580967	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 130.84
895.	4500580968	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 185.85
896.	4500580969	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	Stock	\$ 141.97
897.	4500580974	Goods & General Services	9128401	Fleet Maintenance	1000002884	United Welding Supply Co.	Oxy125 Oxygen Trnk Goh	\$ 1,191.18

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
898.	4500580975	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	Regulator	\$ 231.96
899.	4500580976	Goods & General Services	1134101	Sch Police Dept	1000005530	Steven J Burris	Alignment	\$ 65.00
900.	4500580977	Goods & General Services	1048901	School Serv-M&O C2	1000000315	Southern Calif Auto Wrecking	Used Sliding Door	\$ 711.75
901.	4500580978	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 135.99
902.	4500580979	Goods & General Services	1128201	BSD Bus Drivers	1000018903	Undercar Specialty Inc	U Joints	\$ 73.32
903.	4500580985	Goods & General Services	9128401	Fleet Maintenance	1000000843	Zoyster Office Products	Clock Tissue	\$ 373.81
904.	4500580986	Goods & General Services	1049501	Sch Srvcs - M&O PUCt	1000001679	Bob Wondries Ford	Labor W2763	\$ 1,311.98
905.	4500580987	Goods & General Services	1049201	School Serv-M&O So 2	1000009070	Stomitch Inc.	Oil Change	\$ 47.77
906.	4500580988	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 144.35
907.	4500580989	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	Stock	\$ 26.27
908.	4500580991	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Misc Shop Hardware	\$ 567.52
909.	4500580992	Goods & General Services	1048801	Sch Serv - M&O N2	1000018903	Undercar Specialty Inc	Hyd Ram Rebuild	\$ 323.03
910.	4500580993	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000015867	Diego'S Complete Auto Care	Smog Check	\$ 45.00
911.	4500580994	Goods & General Services	9128401	Fleet Maintenance	1000003859	Complete Coach Works	Dpf Cleaning	\$ 300.00
912.	4500580995	Goods & General Services	1049001	Sch Serv - M&O C1	1000005921	Avalon Smog Center	Labor Wo#2431	\$ 95.00
913.	4500580996	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 144.53
914.	4500580997	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 141.52
915.	4500580998	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 152.74
916.	4500580999	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	3X5 Active Scraper	\$ 206.84
917.	4500581000	Goods & General Services	1048701	Sch Srvcs - M&O PUN	1000015867	Diego'S Complete Auto Care	Smog Check	\$ 90.00
918.	4500581001	Goods & General Services	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	Side Window	\$ 159.97
919.	4500581002	Goods & General Services	9128401	Fleet Maintenance	1000014397	The Bumper Boyz, Llc	Labor R2477	\$ 375.00
920.	4500581003	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 131.94
921.	4500581004	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 193.23
922.	4500581005	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 168.13
923.	4500581006	Goods & General Services	9128401	Fleet Maintenance	1000006827	Genuine Parts Company	Belts/Lens/Clamps/Lamp	\$ 335.15
924.	4500581010	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Scraper	\$ 261.91
925.	4500581011	Goods & General Services	1048101	Sch Serv - M&O C3	1000005903	J & S Auto Service	Smog Check W2845	\$ 95.75
926.	4500581014	Goods & General Services	1128901	BSD Auto Maint	1000001827	Commercial Tire Center, Inc.	Tube,Ft/Tire 13X6.50-6	\$ 76.65
927.	4500581015	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Arm, Pitman '05 G35	\$ 146.35
928.	4500581016	Goods & General Services	1261601	BUDLONG EL	1000006113	Complete Business Systems	M Dp-330L 040150430 07-1-20 06-30-21	\$ 1,670.00
929.	4500581018	Facilities - Goods & General Services	9146601	Const Insp JC-CO	1000016323	Dyne Technologies	Standard Fire Sprinkler Physical Perform	\$ 1,800.00
930.	4500581020	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 176.76
931.	4500581021	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 168.36
932.	4500581030	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 180.10
933.	4500581031	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 182.36
934.	4500581036	Goods & General Services	1761401	NAVA COLL PREP ACAD	1000005427	The College Board	Psat 8/9	\$ 12.00
935.	4500581038	Goods & General Services	1128901	BSD Auto Maint	1000002333	Tennant Sales And Service Compar	Broom Side 6500	\$ 4,410.14
936.	4500581039	Facilities - Goods & General Services	1194701	LOKRANTZ SP ED CTR	1000003501	Hd Supply Construction Supply, Ltd	50 Ct Sdwhdb 4" 5/16 Hex Double Barrier	\$ 148.88

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
937.	4500581040	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 179.57
938.	4500581044	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Hlight Adjust Clip	\$ 6.89
939.	4500581046	Facilities - Goods & General Services	1489001	LOCKWOOD EL	1000001523	Aaa Electric Motor Sales	5Hp - Weg - 005180t3E184T-S	\$ 654.12
940.	4500581047	Facilities - Goods & General Services	1369901	EVERGREEN EL	1000001523	Aaa Electric Motor Sales	1 1/2 Hp - Leeson - 120042 (I111/C191)(L	\$ 460.52
941.	4500581048	Facilities - Goods & General Services	1861801	WILSON SH	1000001523	Aaa Electric Motor Sales	Belt - B81	\$ 51.13
942.	4500581053	Goods & General Services	1128901	BSD Auto Maint	1000002884	United Welding Supply Co.	M20302	\$ 75.00
943.	4500581054	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000004198	Mcmaster Carr Supply Co.	1394K302 Mobil Grease, 13.4 Oz. Cartridg	\$ 576.78
944.	4500581059	Facilities - Goods & General Services	1806601	Burbank MS Arts/Tech	1000000664	Florence Filter Corporation	Air Filter 16X20X2	\$ 2,472.91
945.	4500581084	Facilities - Goods & General Services	1321901	CORONA EL	1000006113	Complete Business Systems	Duplo Equipment Service Contract	\$ 1,670.00
946.	4500581087	Goods & General Services	1572601	O MELVENY EL	1000001976	Mcgraw-Hill Education, Inc	Studentinquiryjournal	\$ 89.04
947.	4500581088	Goods & General Services	1743801	VAN NUYS EL	1000001976	Mcgraw-Hill Education, Inc	Studentinquiryjournal	\$ 398.90
948.	4500581089	Goods & General Services	1811701	VISTA MS	1000004059	Mccalla Company	Rotovac360I Rotary Carpetcleaningmachine	\$ 3,577.37
949.	4500581095	Facilities - Goods & General Services	1642501	ROWAN EL	1000001523	Aaa Electric Motor Sales	1/4 Hp - Century - F1026Sb	\$ 134.21
950.	4500581096	Facilities - Goods & General Services	1489001	LOCKWOOD EL	1000001523	Aaa Electric Motor Sales	Pulley - 2B5V124	\$ 292.65
951.	4500581097	Facilities - Goods & General Services	1872901	LINCOLN SH	1000001523	Aaa Electric Motor Sales	15Hp - Weg -0151180t3E254T-S (200Lbs)	\$ 1,178.38
952.	4500581099	Facilities - Goods & General Services	1778001	RFK UCLA COMM SCH	1000000658	Bird-B-Gone, Inc.	3/4" Black Bird Net 50'X 75' Hd	\$ 8,603.70
953.	4500581100	Goods & General Services	1354101	EL DORADO EL	1000001976	Mcgraw-Hill Education, Inc	Studentinquiryjournal	\$ 177.29
954.	4500581101	Facilities - Goods & General Services	1875401	BRAVO MEDICAL MAG	1000001523	Aaa Electric Motor Sales	1 Hp - Marathon - X502(H1050)(1818H)	\$ 447.39
955.	4500581102	Facilities - Goods & General Services	1860001	DORSEY SH	1000006431	Clean Harbors Environmental	Equipment Operator	\$ 2,102.47
956.	4500581103	Facilities - Goods & General Services	1168301	ELA Ski Cntr	1000000064	Allied Refrigeration, Inc.	A/C Compressor Electrical Plug	\$ 50.37
957.	4500581104	Facilities - Goods & General Services	1219201	ARLINGTON HTS EL	1000000717	Crainco Incorporated	130' Crane	\$ 449.98
958.	4500581105	Facilities - Goods & General Services	1849001	Wilmington STEAM Mag	1000001383	Refrigeration Supplies Dist	Sqd Lc1D388Bd Contactor 24Vdc Coil	\$ 634.90
959.	4500581106	Facilities - Goods & General Services	1435601	ANTON EL	1000000664	Florence Filter Corporation	Air Filter 20X25X2	\$ 2,428.76
960.	4500581107	Facilities - Goods & General Services	1860601	TORRES ELA PA MAG	1000000664	Florence Filter Corporation	Air Filter 16X25X2	\$ 2,331.00
961.	4500581108	Goods & General Services	1476001	KITTRIDGE EL	1000001976	Mcgraw-Hill Education, Inc	Studentinquiryjournal	\$ 88.64
962.	4500581109	Goods & General Services	1738401	VALERIO EL	1000001976	Mcgraw-Hill Education, Inc	Studentinquiryjournal	\$ 132.97
963.	4500581110	Facilities - Goods & General Services	1860001	DORSEY SH	1000006544	Liquid Environmental Solutions	Pump All Liquid And Sludge From Grease T	\$ 1,729.00
964.	4500581111	Facilities - Goods & General Services	1435601	ANTON EL	1000000664	Florence Filter Corporation	Air Filter 20X25X2	\$ 2,054.53
965.	4500581112	Facilities - Goods & General Services	1827201	Alfred B. Nobel	1000001921	Uline	S-15159R 9 X 12" Poly Bags - Red	\$ 128.10
966.	4500581113	Facilities - Goods & General Services	1675301	SIERRA PARK EL	1000000664	Florence Filter Corporation	Air Filter 20X25X2	\$ 2,428.76
967.	4500581116	Goods & General Services	1690401	STANFORD EL	1000006113	Complete Business Systems	2020-21 S# 150956231 Model # Dp-F510	\$ 835.00
968.	4500581117	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000009568	Industrial Caster & Wheel Co., Inc	Wheel, "V" Grove, Cast Iron, 6" Diam., +	\$ 434.17
969.	4500581122	Goods & General Services	1811701	VISTA MS	1000006222	Global Equipment Company	Extchir200 Noncontactforehead Thermomet	\$ 284.48
970.	4500581123	Goods & General Services	1690401	STANFORD EL	1000006113	Complete Business Systems	2020-21 Renewal S# 070856768	\$ 835.00
971.	4500581124	Facilities - Goods & General Services	1064037	M&O CO-Sch Op	1000012583	Ryan Fleming	Repair Of Elementary Flute - Play Condit	\$ 2,305.00
972.	4500581125	Facilities - Goods & General Services	1342501	DENKER EL	1000001383	Refrigeration Supplies Dist	Fil 16X25X2Ple Merv 13 Pleated Filter M	\$ 7,916.42
973.	4500581126	Facilities - Goods & General Services	1717801	TOLAND WAY EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	Venetian Blind Cord And Tape	\$ 448.44
974.	4500581127	Facilities - Goods & General Services	1717801	TOLAND WAY EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	Venetian Blind Cord And Tape	\$ 448.44
975.	4500581131	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000005961	Doringer Cold Saws, Inc.	311 Locking Handle	\$ 312.62

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
976.	4500581132	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000005876	B & M Lawn & Garden Center	Tf22105 - Tank-Fuel	\$ 1,819.00
977.	4500581133	Facilities - Goods & General Services	1717801	TOLAND WAY EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/ Vinyl Tape	\$ 448.44
978.	4500581134	Facilities - Goods & General Services	1717801	TOLAND WAY EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/ Vinyl Tape	\$ 448.44
979.	4500581138	Goods & General Services	1128901	BSD Auto Maint	1000001047	Ram Tire	Lt225/75R16	\$ 1,866.98
980.	4500581140	Goods & General Services	1690401	STANFORD EL	1000006113	Complete Business Systems	2020-21 Renewal S#150654146	\$ 835.00
981.	4500581141	Facilities - Goods & General Services	1854401	ROYBAL LC	1000004264	Dmg Corporation	953-1549-3Br9 Seal Kit	\$ 312.18
982.	4500581146	Facilities - Goods & General Services	1312301	CLOVER EL	1000001712	Boss Graphics, Inc.	8 Foot Diameter Blue Ribbon+Protective C	\$ 5,200.00
983.	4500581147	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Drywall, Gypsum, 5/8X4X8'	\$ 312.08
984.	4500581150	Facilities - Goods & General Services	1411001	GAULT EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 3,921.98
985.	4500581151	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Towel,Cooling,Blue,Evap Pva,Coldsnap,33.	\$ 1,688.93
986.	4500581152	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000005701	Girard Glass	Glass, Clear Double Strength, 1/8" X 48"	\$ 858.48
987.	4500581153	Facilities - Goods & General Services	1294501	CENTURY PARK EL	1000000064	Allied Refrigeration, Inc.	Aha7480Axdxc 2B1126-49 1	\$ 3,552.86
988.	4500581155	Facilities - Goods & General Services	1519201	MAR VISTA EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape	\$ 330.09
989.	4500581156	Facilities - Goods & General Services	1769901	Westminster MTES Mag	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape	\$ 283.49
990.	4500581157	Facilities - Goods & General Services	1884301	SAN FERNANDO SH	1000006955	All-Phase Electric Supply Co.	Lev 30 Lamp Socket (12Ea)	\$ 295.82
991.	4500581160	Goods & General Services	1519801	MAYALL EL	1000004373	Arey-Jones Educational	Dell Optiplex5060	\$ 1,836.79
992.	4500581163	Facilities - Goods & General Services	1884301	SAN FERNANDO SH	1000018017	Johnsv Inc	Pm44450 50Va Transfmr	\$ 68.19
993.	4500581164	Facilities - Goods & General Services	1424701	GRAND VIEW EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape	\$ 349.71
994.	4500581165	Facilities - Goods & General Services	1834001	PALMS MS	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape	\$ 1,130.32
995.	4500581166	Facilities - Goods & General Services	1230601	PLAYA VISTA EL SCH	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape 36.75, 3	\$ 725.61
996.	4500581167	Facilities - Goods & General Services	1842501	MARK TWAIN MS	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape 39 X 68	\$ 2,869.66
997.	4500581168	Facilities - Goods & General Services	1443101	HARDING EL	1000006573	American Refrigeration Supply	Auto Volt Defrost 24/ Day Time Int Temp	\$ 574.49
998.	4500581172	Facilities - Goods & General Services	1256201	BROOKLYN AVE EL	1000000835	Jones Lumber Co.	2121Kd 10 - 2 X 12 10' #1 & Btr Df S4S K	\$ 273.31
999.	4500581173	Facilities - Goods & General Services	1598601	PALMS EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape 56, 56.2	\$ 490.14
1000.	4500581174	Facilities - Goods & General Services	1326001	COWAN EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape	\$ 387.73
1001.	4500581178	Goods & General Services	1811801	EL SERENO MS	1000000720	K12Marketplace Llc	Go Math! California: Te Accelerated	\$ 180.78
1002.	4500581179	Goods & General Services	1772201	Dr. Maya Angelou	1000008522	Blick Art Materials, Llc	00711-1049	\$ 1,751.08
1003.	4500581182	Facilities - Goods & General Services	1954701	Pacoima EEC	1000018017	Johnsv Inc	P100Ac-2C Presr Switch	\$ 94.57
1004.	4500581183	Facilities - Goods & General Services	1955901	Shenandoah St EEC	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape 107.5 X	\$ 2,641.62
1005.	4500581185	Facilities - Goods & General Services	1848101	WEBSTER MS	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape 40 X 82.	\$ 3,385.88
1006.	4500581187	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000003263	Westside Building Material	12V Press Tool Kit	\$ 6,184.83
1007.	4500581188	Facilities - Goods & General Services	1760301	WALGROVE EL	1000006673	Vista Paint Corporation	Carefree Semi Gloss-Match To Samples	\$ 228.63
1008.	4500581191	Facilities - Goods & General Services	1782201	WINDSOR M/S AERO MAG	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape	\$ 1,215.25
1009.	4500581192	Facilities - Goods & General Services	1317801	COLISEUM EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape	\$ 612.90
1010.	4500581193	Facilities - Goods & General Services	1191901	LANTERMAN HS	1000005926	Ice Machine Sales & Service Co.	Control Board	\$ 234.28
1011.	4500581195	Goods & General Services	1698601	SUNNY BRAE EL	1000001976	Mcgraw-Hill Education, Inc	Studentinquiryjournal	\$ 88.64
1012.	4500581198	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000002339	Marx Bros Fire Extinguisher Co.	Fire Extinguisher Maintenance And Repair	\$ 570.64
1013.	4500581200	Facilities - Goods & General Services	1664401	74TH ST EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape	\$ 239.34
1014.	4500581203	Goods & General Services	1405501	GARDEN GROVE EL	1000001976	Mcgraw-Hill Education, Inc	Studentinquiryjournal	\$ 132.97

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1015.	4500581206	Facilities - Goods & General Services	1270401	CALABASH CA	1000000835	Jones Lumber Co.	Lumber, Redwood1X12X16' B Grd	\$ 958.04
1016.	4500581208	Goods & General Services	1806001	BETHUNE MS	1000000720	K12Marketplace Llc	Glencoe Math: Accelerated, Interactive	\$ 935.90
1017.	4500581210	Goods & General Services	1647901	SAN JOSE EL	1000001976	Mcgraw-Hill Education, Inc	Studentinquiryjournal	\$ 212.75
1018.	4500581212	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000002339	Marx Bros Fire Extinguisher Co.	Fire Extinguisher Maintenance (Including	\$ 2,070.00
1019.	4500581214	Goods & General Services	1783601	WINNETKA EL	1000001976	Mcgraw-Hill Education, Inc	Studentinquiryjournal	\$ 239.33
1020.	4500581218	Goods & General Services	1872501	KENNEDY SH	1000015566	Ehp International Inc	Hybrid Learning Camera Bundle C	\$ 6,640.08
1021.	4500581221	Facilities - Goods & General Services	1704101	TARZANA EL	1000000835	Jones Lumber Co.	Lumber, Df, 3X8X12' No. 1 & Btr	\$ 240.59
1022.	4500581224	Goods & General Services	1888001	William H Taft	1000002132	Guitar Center	Lyons Classroom Guitar Program Kit 4/4	\$ 2,299.47
1023.	4500581226	Facilities - Goods & General Services	1219201	ARLINGTON HTS EL	1000006573	American Refrigeration Supply	7/8 Acr Copper	\$ 1,201.61
1024.	4500581229	Goods & General Services	1872501	KENNEDY SH	1000014871	Promotional Design Concepts, Inc.	10'X10' Dura Max Aluminum Pop Up Tent	\$ 4,224.00
1025.	4500581233	Facilities - Goods & General Services	1859601	CRENSHAW STEMM MAG	1000005383	Western States Industrial	Pipe Copper 3" Type L	\$ 1,551.04
1026.	4500581235	Facilities - Goods & General Services	1820001	LOS ANGELES ACAD MS	1000004774	Uni-Com Supply, Inc.	Dh24120Rpc Rsg Door Holder 24V/120V	\$ 387.30
1027.	4500581236	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000012431	Thomas Michael Kern	Bolt Toggle Rh 3/16X3" (50/Bx)	\$ 4,603.71
1028.	4500581237	Facilities - Goods & General Services	1558201	93RD ST EL	1000006287	Cornerstone Concrete Pumping	Concrete Pumping Services For 10 Yards O	\$ 780.00
1029.	4500581238	Facilities - Goods & General Services	1821701	LAWRENCE MS	1000000826	Dunn-Edwards Corporation	Aristoshield Hg Int/Ext U Base "Lausd Ch	\$ 1,120.98
1030.	4500581240	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000000064	Allied Refrigeration, Inc.	Ms 41-6083 24V Act	\$ 727.08
1031.	4500581243	Facilities - Goods & General Services	1506801	MAIN ST EL	1000001523	Aaa Electric Motor Sales	5 Hp - Century - H 847	\$ 602.81
1032.	4500581245	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000006217	Mc Master Carr Supply Co.	97936A161Nail Finish Ss	\$ 805.16
1033.	4500581251	Facilities - Goods & General Services	1642501	ROWAN EL	1000000957	Tri-City Glass	Tri-City: #6280A; Block Frame, Clear Ano	\$ 801.73
1034.	4500581252	Facilities - Goods & General Services	1860601	TORRES ELA PA MAG	1000000664	Florence Filter Corporation	Air Filter 20X30X2	\$ 2,351.37
1035.	4500581254	Goods & General Services	1884301	SAN FERNANDO SH	1000000720	K12Marketplace Llc	Edge Reading,Writ & Lang Te Vol 1	\$ 867.28
1036.	4500581260	Facilities - Goods & General Services	1806401	KIM ACADEMY	1000005618	George T Hall Co, Inc.	Powerflame PF-X04193 Flame Rod Sensor	\$ 169.50
1037.	4500581261	Facilities - Goods & General Services	9141001	C1 Maintenance JC-CO	1000004627	Matheson Tri-Gas, Inc	Cylinder Rental 12/31/2019 Invoice#209	\$ 6,290.47
1038.	4500581262	Facilities - Goods & General Services	9143301	Proj Units South-CO	1000000835	Jones Lumber Co.	4X8 .220" Lexan Sheet	\$ 2,044.52
1039.	4500581263	Goods & General Services	1538401	MONTE VISTA EL	1000002844	Benchmark Education Company, Llc	Y32572 Benchmark Advance Grade K Trs	\$ 349.31
1040.	4500581267	Facilities - Goods & General Services	1861401	EAGLE ROCK HS	1000004379	Mclogan Supply Co, Inc.	1 Shot Lettering Enamel Oil Based Paint	\$ 1,086.52
1041.	4500581268	Facilities - Goods & General Services	1488701	LOCKHURST DR CHTR EL	1000000854	Panterials, Inc.	Ada Substrate Black 1 Ply 24X48X1/8	\$ 3,507.82
1042.	4500581269	Facilities - Goods & General Services	1517801	MARVIN EL	1000001523	Aaa Electric Motor Sales	Belt-5Vx780	\$ 225.02
1043.	4500581270	Facilities - Goods & General Services	1321001	MADISON EL	1000005701	Girard Glass	Glass: 1" I. G. Unit: 47-1/8" X 22"	\$ 614.84
1044.	4500581271	Facilities - Goods & General Services	1857501	CARSON SH	1000018477	Ferguson Enterprises Llc	50 Gal Gas Water Heater	\$ 1,623.20
1045.	4500581272	Facilities - Goods & General Services	1065601	District Admin Ofc	1000001811	Ww Grainger, Inc.	9" Non- Woven Hook And Loop Sanding Disc	\$ 1,325.53
1046.	4500581273	Goods & General Services	1221901	ASCOT EL	1000006113	Complete Business Systems	5-Color Ink Start Up Set	\$ 2,334.50
1047.	4500581274	Facilities - Goods & General Services	1823501	MARINA DEL REY MS	1000006431	Clean Harbors Environmental	Freight To Manifested Disposal Facility	\$ 1,742.73
1048.	4500581277	Facilities - Goods & General Services	1695201	STONER EL	1000006673	Vista Paint Corporation	Protec-Gloss-1G-Stoner Blue-Vp-26-61829	\$ 373.44
1049.	4500581283	Facilities - Goods & General Services	1885001	SAN PEDRO SH	1000015280	Ventsam Sash & Door Mfg Co.	Student Dining - 41 1/4 X 123 3/4 X 1 3/	\$ 13,424.17
1050.	4500581286	Facilities - Goods & General Services	1886801	RANCHO DOMINGZ PREP	1000002913	Russell Sigler, Inc.	Hd58Fe653 Ifm 1725 Rpm Motor	\$ 941.70
1051.	4500581288	Goods & General Services	1838701	Stevenson Col Car Pr	1000002715	The Office Connection Inc.	Office Chairs	\$ 2,080.50
1052.	4500581289	Goods & General Services	1698601	SUNNY BRAE EL	1000001976	Mcgraw-Hill Education, Inc	Impacto Gr. K Inquiry Journal	\$ 110.39
1053.	4500581291	Facilities - Goods & General Services	1743801	VAN NUYS EL	1000000183	Intermountain Lock & Security	Hpcmg-1 Magna Scope Otoscope	\$ 169.73

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1054.	4500581292	Facilities - Goods & General Services	1811001	DODSON MS	1000005960	Aqua-Flo Supply	1-1/2 Superior 950 Globe Valve	\$ 1,477.90
1055.	4500581294	Goods & General Services	1901001	West Valley Occup Ct	1000002478	lxl Learning, Inc	1 Year lxl Classroom License-60 Students	\$ 839.00
1056.	4500581295	Goods & General Services	1890701	VENICE SH	1000015164	Chipman Relocation & Logistics	Pick Up/Deliver/Set Up Sto 4600257188	\$ 688.00
1057.	4500581298	Goods & General Services	1838701	Stevenson Col Car Pr	1000002715	The Office Connection Inc.	Easels	\$ 6,162.66
1058.	4500581301	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000004182	Snap-On Industrial	8Pc 15 Std Raat Comwrset	\$ 5,560.40
1059.	4500581302	Goods & General Services	1316401	COLFAX CHARTER EL	1000004365	Calltanny, Inc.	Stair Carry Of Furniture 4500552524	\$ 450.00
1060.	4500581306	Facilities - Goods & General Services	1805701	BERENDO MS	1000004557	Desoto Sales	Underlayment, Floor Covering, Ardex K-15	\$ 585.72
1061.	4500581311	Facilities - Goods & General Services	1757501	VIRGINIA EL	1000008118	Allied Refrigeration Inc.	6968F 1485Pcs Hvac Master Kit	\$ 433.31
1062.	4500581312	Facilities - Goods & General Services	1147201	Newman Nutri Ctr	1000001811	Ww Grainger, Inc.	Fluor Ballast,Electronic,Rapid,110W	\$ 411.28
1063.	4500581319	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	13001275 Yoke	\$ 1,022.34
1064.	4500581324	Goods & General Services	1813201	FOSHAY LC	1000014914	Adafruit Industries Llc	Circuit Playground Express	\$ 4,544.69
1065.	4500581325	Goods & General Services	1861101	MENDEZ SH	1000006048	Woodwind & Brasswind, Inc.	Yamaha Yrs-24By Soprano Recorder	\$ 574.88
1066.	4500581334	Goods & General Services	1128901	BSD Auto Maint	1000019023	J&M Service, Inc.	18004134 Bearing	\$ 249.73
1067.	4500581335	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	34975011 Elect/Air	\$ 350.48
1068.	4500581336	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	53100220 Belt	\$ 295.05
1069.	4500581337	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	16008023 Shock Rear	\$ 155.39
1070.	4500581339	Goods & General Services	9128401	Fleet Maintenance	1000006636	H & H Auto Parts Wholesale	20" Wiper	\$ 239.35
1071.	4500581341	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	01003855 Motor Heater	\$ 1,816.70
1072.	4500581342	Goods & General Services	1128901	BSD Auto Maint	1000003702	Warren Distributing, Inc.	16008206 Shock Front	\$ 174.70
1073.	4500581343	Goods & General Services	9128401	Fleet Maintenance	1000003859	Complete Coach Works	Dpf Cleaning	\$ 300.00
1074.	4500581344	Goods & General Services	1064001	Fac Maint & Oper-CO	1000004985	Galpin Ford	Trans Cooler	\$ 138.09
1075.	4500581346	Goods & General Services	9128401	Fleet Maintenance	1000018653	Bluespace Interiors	Books,Refills,Twls	\$ 84.85
1076.	4500581347	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	1/4" Dia. Clevis Pin	\$ 20.98
1077.	4500581348	Goods & General Services	1134101	Sch Police Dept	1000005560	Genuine Parts Co.	Ox Sensor	\$ 71.27
1078.	4500581349	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	4V603 Lamps	\$ 1,002.08
1079.	4500581351	Goods & General Services	1128901	BSD Auto Maint	1000004198	Mcmaster Carr Supply Co.	51901016 Grip,Handle	\$ 90.29
1080.	4500581352	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo Llc	53990340 Non Stock	\$ 1,778.28
1081.	4500581353	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	32001089 Battery	\$ 3,592.76
1082.	4500581354	Goods & General Services	1128901	BSD Auto Maint	1000019193	Ferrellgas, Lp	53990340 Non Stock	\$ 1,124.03
1083.	4500581355	Goods & General Services	1064001	Fac Maint & Oper-CO	1000001148	Al'S Kubota Tractor, Inc.	Air Cleaner Cover	\$ 109.75
1084.	4500581357	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Misc Shop Hardware	\$ 592.94
1085.	4500581358	Goods & General Services	1064001	Fac Maint & Oper-CO	1000006135	City Terrace Service, Inc.	Tow To Gardena Garage	\$ 175.00
1086.	4500581359	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 243.19
1087.	4500581360	Goods & General Services	1128901	BSD Auto Maint	1000011588	Eight Point Trailer, Corp.	16008491 Actuator,Air	\$ 91.35
1088.	4500581361	Goods & General Services	1140401	TSD-Reg A-Gardena	1000004198	Mcmaster Carr Supply Co.	2967T3,Ratchet Binder	\$ 722.09
1089.	4500581362	Goods & General Services	9128401	Fleet Maintenance	1000017515	M.L. Bernie Company, Inc	I/R2190Ti6,Repaired	\$ 344.93
1090.	4500581363	Goods & General Services	9128401	Fleet Maintenance	1000002606	F R S Environmental	Labor Goh	\$ 839.08
1091.	4500581365	Goods & General Services	1128901	BSD Auto Maint	1000001148	Al'S Kubota Tractor, Inc.	Sheave Grasshopper	\$ 283.00
1092.	4500581367	Goods & General Services	1871401	JEFFERSON SH	1000000720	K12Marketplace Llc	Ap Calculus	\$ 801.32

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1093.	4500581368	Goods & General Services	1827201	Alfred B. Nobel	1000000720	K12Marketplace Llc	Inside A: Practice Book	\$ 428.15
1094.	4500581369	Facilities - Goods & General Services	1890701	VENICE SH	1000017749	American Environmental Testing	Water Sampling And Analysis Services (Ta	\$ 123.50
1095.	4500581371	Goods & General Services	9128401	Fleet Maintenance	1000006317	Zep Manufacturing Co.	84923,Zep Shell Shock	\$ 1,628.87
1096.	4500581374	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	7795A27 Brazing Rod	\$ 23.56
1097.	4500581375	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 170.35
1098.	4500581376	Goods & General Services	9128401	Fleet Maintenance	1000004606	Prestige Security Svc, Inc.	Unarmed Security	\$ 2,759.00
1099.	4500581377	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Hose,O/Coolr '01 G-Van	\$ 448.06
1100.	4500581380	Goods & General Services	9128401	Fleet Maintenance	1000006636	H & H Auto Parts Wholesale	Thermostat Seal	\$ 28.36
1101.	4500581381	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	End Mill Set	\$ 600.67
1102.	4500581384	Facilities - Goods & General Services	1874801	WEST ADAMS PREP SH	1000005210	Western Illuminated Plastics	Shipping/Delivery/Freight Charge (Tax Ex	\$ 200.13
1103.	4500581385	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000000501	Fastenal Company	12' A Frame Ladder	\$ 285.98
1104.	4500581386	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000003263	Westside Building Material	18V Wet/Dry Vacuum	\$ 144.54
1105.	4500581387	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Lumber, Df, #1 Btr, S4S, 2"X 4"	\$ 2,804.05
1106.	4500581388	Goods & General Services	1320501	COMPTON EL	1000002715	The Office Connection Inc.	Toc1033 Kn95 Face Mask	\$ 1,007.41
1107.	4500581390	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 164.22
1108.	4500581391	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	Wheel Weights	\$ 59.14
1109.	4500581392	Goods & General Services	9128401	Fleet Maintenance	1000004299	Airgas Usa Llc	Rent,Lrg Acetylene	\$ 127.28
1110.	4500581398	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000006405	Progressive Fastening Syst, Inc.	Bypass Plug	\$ 483.99
1111.	4500581400	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	Cross Slide Table	\$ 1,278.68
1112.	4500581401	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Shop Uniforms,Mats,Rag	\$ 358.77
1113.	4500581402	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	409889	\$ 69.90
1114.	4500581403	Facilities - Goods & General Services	1866401	GARDENA SH	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 216.30
1115.	4500581404	Facilities - Goods & General Services	1889301	VAN NUYS SH	1000017749	American Environmental Testing	Water Sampling And Analysis Services (Ta	\$ 143.00
1116.	4500581405	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000000501	Fastenal Company	18V Wet/Dry Vacuum	\$ 172.45
1117.	4500581406	Facilities - Goods & General Services	1784901	WONDERLAND EL	1000018477	Ferguson Enterprises Llc	H4110Ada 24X16 Ci Dm Sink Whit	\$ 1,277.12
1118.	4500581420	Goods & General Services	1812701	FLEMING MS	1000001976	Mcgraw-Hill Education, Inc	Studysync Te Gr. 6 Unit 1	\$ 405.02
1119.	4500581433	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000014473	Luis Torres	Concrete 60# Cement Ready-Mix	\$ 716.57
1120.	4500581434	Facilities - Goods & General Services	9146001	Proj Unit Central-CO	1000017182	Advanced Radar Technology Inc.	Scanning Water Main Tracing / Marking	\$ 850.00
1121.	4500581435	Facilities - Goods & General Services	1887101	SOUTH GATE SH	1000018477	Ferguson Enterprises Llc	75 Gal Gas Water Heater	\$ 2,143.00
1122.	4500581440	Facilities - Goods & General Services	1811801	EL SERENO MS	1000017749	American Environmental Testing	Water Sampling And Analysis Services (Ta	\$ 235.50
1123.	4500581441	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000004430	Mcmaster Carr Supply Co.	Screw Self-Tap Tek 5/8" X #10	\$ 275.40
1124.	4500581444	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000826	Dunn-Edwards Corporation	Patch Stucco Rapid Set 25 Lb.	\$ 788.01
1125.	4500581451	Facilities - Goods & General Services	1842501	MARK TWAIN MS	1000006673	Vista Paint Corporation	Carefree Semigloss-1 G-Match To Samples	\$ 617.31
1126.	4500581452	Goods & General Services	1758901	WADSWORTH EL	1000018744	Juan Espinoza Trucking Inc	Mop And Salvage	\$ 4,268.00
1127.	4500581453	Facilities - Goods & General Services	1322001	ESCUTIA PC	1000005210	Western Illuminated Plastics	Mf-24-125-1 - Aluminum Frame With Lens	\$ 874.91
1128.	4500581455	Facilities - Goods & General Services	1843401	VAN NUYS MS	1000005038	Ver Sales, Inc.	QI508Z-14:1/4" Zinc Plated Quick Link.	\$ 344.92
1129.	4500581457	Goods & General Services	1264401	SATURN EL	1000006113	Complete Business Systems	150150108 Maint 7-20 6-21	\$ 835.00
1130.	4500581459	Facilities - Goods & General Services	9142701	C3 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	900 Series, Auto-Darkening Welding Helme	\$ 792.01
1131.	4500581464	Facilities - Goods & General Services	1524701	MENLO EL	1000008741	Waco Filters Corporation	12"X24"X2" Merv 13 (24"X30"X2")	\$ 1,123.99

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1132.	4500581466	Facilities - Goods & General Services	1894801	YTH OPP UNLTD ALT HS	1000008741	Waco Filters Corporation	20"X20"X1" Merv 13	\$ 529.32
1133.	4500581467	Facilities - Goods & General Services	1752101	VICTORY EL	1000018017	Johnsv Inc	Wiring Harness 308124-753	\$ 132.81
1134.	4500581469	Goods & General Services	1264401	SATURN EL	1000006113	Complete Business Systems	150150102 Maint 7-20 6-21	\$ 835.00
1135.	4500581472	Facilities - Goods & General Services	9143301	Proj Units South-CO	1000005511	General Industrial Tool Supply	Cutter And Bender, Rebar, Fas Fs600	\$ 5,218.32
1136.	4500581473	Facilities - Goods & General Services	1452101	HESBY OAKS LEAD CHTR	1000004774	Uni-Com Supply, Inc.	Battery 12V 35Ah	\$ 341.64
1137.	4500581476	Facilities - Goods & General Services	1727401	20TH ST EL	1000004774	Uni-Com Supply, Inc.	12V 7Ah Battery	\$ 617.31
1138.	4500581477	Facilities - Goods & General Services	1811801	EL SERENO MS	1000004774	Uni-Com Supply, Inc.	12V 7Ah Battery	\$ 601.71
1139.	4500581479	Facilities - Goods & General Services	1238301	ESPERANZA EL	1000006673	Vista Paint Corporation	Duratone Flat Esperanza Blue Vp26-46265	\$ 254.13
1140.	4500581481	Facilities - Goods & General Services	1891401	VERDUGO HILLS SH	1000007558	Howard Industries	Como8281 Comp 7.5 Ton Compressor	\$ 3,626.06
1141.	4500581482	Facilities - Goods & General Services	1464101	SAN ANTONIO EL	1000004430	Mcmaster Carr Supply Co.	Recess Mount Dr. Louver; Galv. Steel,12.	\$ 98.87
1142.	4500581483	Facilities - Goods & General Services	1295901	Chandler El	1000018017	Johnsv Inc	V10-414080-170 Rev Valve	\$ 422.45
1143.	4500581484	Facilities - Goods & General Services	1048101	Sch Serv - M&O C3	1000006257	Bradley Recycling Llc	Refuse/Garbage Collection/Dumping Equipm	\$ 5,500.00
1144.	4500581490	Facilities - Goods & General Services	9142801	N2 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	Straight Jaw Tongue And Groove Tongue An	\$ 1,655.78
1145.	4500581492	Facilities - Goods & General Services	9143101	S1 Maintenance JC-CO	1000005511	General Industrial Tool Supply	Plate Compactors, 19.7" Plate, 13.7 Qt W	\$ 2,626.41
1146.	4500581493	Facilities - Goods & General Services	1048101	Sch Serv - M&O C3	1000006487	25Th Street Recycling, Inc.	Refuse/Garbage Collection/Dumping Equipm	\$ 5,500.00
1147.	4500581494	Facilities - Goods & General Services	1739901	KORENSTEIN EL	1000002913	Russell Sigler, Inc.	Space Sensor With Override,Stpt Lcd	\$ 243.91
1148.	4500581496	Facilities - Goods & General Services	1890101	Chavez LA Tech Prep	1000004774	Uni-Com Supply, Inc.	Control Relay	\$ 554.62
1149.	4500581497	Facilities - Goods & General Services	1487001	LIGGETT EL	1000004774	Uni-Com Supply, Inc.	12V 40Ah Battery	\$ 229.95
1150.	4500581504	Facilities - Goods & General Services	1517301	Dr. Julian Nava Acad	1000006673	Vista Paint Corporation	Duratone Flat Contreras Gray Vp26-33349	\$ 408.38
1151.	4500581505	Goods & General Services	1869301	HOLLYWOOD SH	1000005716	New Management, Inc.	Door Blok	\$ 96.36
1152.	4500581511	Facilities - Goods & General Services	1816001	GOMPERS MS	1000003332	Westwood Building Materials Co.	Patch, Stucco, Ext. 16/20 Gbase 100	\$ 2,488.57
1153.	4500581512	Facilities - Goods & General Services	1988501	San Pedro CAS/EEC	1000005701	Girard Glass	Glass: 1/8" Gray #2 Tempered; 36-1/4" X	\$ 109.42
1154.	4500581513	Facilities - Goods & General Services	1517301	Dr. Julian Nava Acad	1000006673	Vista Paint Corporation	Carefree Semi Light Gray Vp26-33354	\$ 328.49
1155.	4500581522	Goods & General Services	1821701	LAWRENCE MS	1000004365	Calltanny, Inc.	Method Chair, Graphite, W/ Felt Glides	\$ 9,142.43
1156.	4500581523	Facilities - Goods & General Services	1817401	HENRY MS	1000000835	Jones Lumber Co.	Rb36 Ram Board 38"X100'	\$ 324.12
1157.	4500581524	Facilities - Goods & General Services	1861001	PANORAMA SH	1000005057	Trane U.S. Inc.	38.25 Motor; 3.0/2.0 Hp, 208-230/460/60/	\$ 1,061.03
1158.	4500581530	Goods & General Services	1756201	VINTAGE MATH/SCI MAG	1000010444	Fedex Office And Print Services	Bw 1S Card Stock Printing/Copy Service	\$ 496.03
1159.	4500581532	Facilities - Goods & General Services	1265801	BURTON EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" V Blinds 45" X 80" Grey Hae	\$ 11,585.80
1160.	4500581534	Facilities - Goods & General Services	1870001	HUNTINGTON PARK SH	1000008741	Waco Filters Corporation	10"X20"X1" Merv 13 (For 8"X20"X1") (24=8	\$ 4,771.68
1161.	4500581538	Goods & General Services	1513701	MARIANNA EL	1000006113	Complete Business Systems	Maintenance Contract - Model No Dp-F150	\$ 835.00
1162.	4500581547	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000001811	Ww Grainger, Inc.	Oscillating Multi-Tool Kit, 2.3 Lb., 2.0	\$ 3,037.53
1163.	4500581557	Goods & General Services	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	Valve, Lock W/Man Ov'Rid	\$ 419.88
1164.	4500581563	Facilities - Goods & General Services	1885003	San Pedro MS/T/M Mag	1000004085	Bavco	3 Watts Lf009-Rt250 Rubber Kit	\$ 403.91
1165.	4500581569	Goods & General Services	1800901	ADAMS MS	1000003581	Maintex, Inc.	Te-T300 Orbech Automatic Scrubber	\$ 10,818.60
1166.	4500581570	Facilities - Goods & General Services	1802801	AUDUBON MS	1000001319	Refrigeration Supplies Dist	Universal Pneumatic Thermostat Calibrati	\$ 563.29
1167.	4500581572	Goods & General Services	1800901	ADAMS MS	1000003581	Maintex, Inc.	225568 Bucketless Mop 18"	\$ 7,696.30
1168.	4500581576	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001811	Ww Grainger, Inc.	Gun Cartridge, Co2, Hvac, (Pkg Of 12)	\$ 909.95
1169.	4500581579	Goods & General Services	1111501	EDL Brdcsting	1000002079	Epower Network	Fan Replacement-Upgrade	\$ 1,190.05
1170.	4500581582	Goods & General Services	1065601	District Admin Ofc	1000001590	Abm Parking Services	Hq High Rise Exterior Window Inspection	\$ 22,534.25

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1171.	4500581589	Goods & General Services	1128901	BSD Auto Maint	1000006071	Creative Bus Sales, Inc.	Shield,Pinch Ricon Lift	\$ 305.67
1172.	4500581606	Facilities - Goods & General Services	1886801	RANCHO DOMINGZ PREP	1000015849	Irwin Seating Company	Bleachers Friction Power Roller With 1 S	\$ 719.00
1173.	4500581613	Facilities - Goods & General Services	1868601	HAMILTON SH-COMPLEX	1000000403	Crainco, Inc.	100' Crane Rental	\$ 361.35
1174.	4500581614	Facilities - Goods & General Services	1484901	LEMAY EL	1000004359	Dj'S Door & Supply Co.	Door, Overlay 3' 6" X 7' 0" X 1 3/4"	\$ 427.05
1175.	4500581615	Goods & General Services	1820001	LOS ANGELES ACAD MS	1000004365	Calltanny, Inc.	Method Chair, Graphite, W/ Felt Glides	\$ 9,142.43
1176.	4500581617	Facilities - Goods & General Services	1689001	STAGG EL	1000002915	Arroyo Building Materials	Merlex Base X #20	\$ 1,613.54
1177.	4500581629	Facilities - Goods & General Services	1820001	LOS ANGELES ACAD MS	1000013854	Contract Decor Inc.	Os Mount 2" 37-1/4" X 70" Flex White 885	\$ 9,946.51
1178.	4500581632	Facilities - Goods & General Services	1869301	HOLLYWOOD SH	1000003659	Tek Time Systems, Inc.	American Time And Signal # G2369-Web Wir	\$ 182.35
1179.	4500581635	Facilities - Goods & General Services	1065601	District Admin Ofc	1000017877	Beacon Sales Acquisition, Inc.	#644 Shadow, 17 Lb.	\$ 190.75
1180.	4500581637	Facilities - Goods & General Services	1049401	Sch Serv - M&O N1	1000001811	Ww Grainger, Inc.	12 X 20 X 1 Merv 13 Filters	\$ 1,808.03
1181.	4500581645	Facilities - Goods & General Services	1304101	CHEREMOYA EL	1000013854	Contract Decor Inc.	Os Mount 2" 35-7/8"W X 119"L Shadow Grey	\$ 8,137.28
1182.	4500581649	Facilities - Goods & General Services	1239301	LAKE ST PRIMARY	1000000064	Allied Refrigeration, Inc.	Nitrogen 55 Cf-F 4280275	\$ 90.14
1183.	4500581650	Facilities - Goods & General Services	1860001	DORSEY SH	1000003791	Consolidated Electrical Distributor	Electronic Ballast Kit, Mh 350W,	\$ 2,874.38
1184.	4500581652	Goods & General Services	1834401	WOODLAND HILLS ACAD	1000002694	Textbook Warehouse Llc	English 3D Language & Writing Portfolio	\$ 93.29
1185.	4500581653	Facilities - Goods & General Services	1468101	HARMONY EL	1000013854	Contract Decor Inc.	Os Mount 2" 46-1/2"W X 56"L Vanilla 350	\$ 10,118.41
1186.	4500581656	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000000403	Crainco, Inc.	130' Crane Rental \$150/Hour , \$50/Hour	\$ 492.75
1187.	4500581657	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000017618	Pacific Gypsum Supply Inc	Tile, Ceiling, Mineral Fissured, For Lay	\$ 2,222.44
1188.	4500581658	Goods & General Services	1313701	COHASSET EL	1000002694	Textbook Warehouse Llc	Gr 5 Spanish Health & Wellness Te	\$ 487.45
1189.	4500581665	Facilities - Goods & General Services	1891401	VERDUGO HILLS SH	1000007558	Howard Industries	Ctr02575 Cont Contractor	\$ 323.75
1190.	4500581666	Facilities - Goods & General Services	1884301	SAN FERNANDO SH	1000018017	Johnsv Inc	Vpa5811-6Srd 089104-01 Suction Accumulat	\$ 161.22
1191.	4500581667	Facilities - Goods & General Services	1802801	AUDUBON MS	1000003389	Assoc Ready Mixed Concrete, Inc.	6000 Psi 3/8" Rock Concrete, Mix Design	\$ 935.86
1192.	4500581670	Facilities - Goods & General Services	1426001	GRANT EL	1000013854	Contract Decor Inc.	Os Mount 2" 52"W X 79"L Shadow Grey 748	\$ 3,549.92
1193.	4500581672	Facilities - Goods & General Services	1783601	WINNETKA EL	1000015902	Turtle Ala, Llc	Sqd Fal34080 3P-480V-80Amp	\$ 234.60
1194.	4500581673	Goods & General Services	1857101	CANOGA PARK SH	1000014835	Touch Graphix	Sneeze Guards	\$ 2,414.26
1195.	4500581677	Facilities - Goods & General Services	1628801	RIO VISTA EL	1000002913	Russell Sigler, Inc.	Coil Evap Al/Cu	\$ 2,663.45
1196.	4500581681	Facilities - Goods & General Services	9142801	N2 Maintenance JC-CO	1000006405	Progressive Fastening Syst, Inc.	Little Giant 31298 Dark Horse Complete S	\$ 261.52
1197.	4500581682	Facilities - Goods & General Services	1048901	School Serv-M&O C2	1000002444	Independent Hardware, Inc.	Sbx-Dv30, 30 Degree Angle Box	\$ 737.23
1198.	4500581687	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	18005453 Seal	\$ 2,394.55
1199.	4500581688	Goods & General Services	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, Llc	53998161 Adhesive	\$ 21.89
1200.	4500581689	Goods & General Services	9128401	Fleet Maintenance	1000006532	Express Oil Co.	Used Oil Filters	\$ 100.00
1201.	4500581691	Facilities - Goods & General Services	1609601	PLAINVIEW ACADEMC CA	1000006079	Wright'S Supply, Inc.	1/2Hp Psc 5.6" 1075 Bm 460V 2Spd Rr Bb 1	\$ 245.97
1202.	4500581692	Facilities - Goods & General Services	1872701	KING-DREW MED MAG	1000006937	Anixter Inc	Mcs302210 Safety Edge Transmitter	\$ 206.72
1203.	4500581693	Facilities - Goods & General Services	1049401	Sch Serv - M&O N1	1000001319	Refrigeration Supplies Dist	Fil 16" X 20" X 2Ple" Merv 13	\$ 1,839.73
1204.	4500581696	Goods & General Services	1004401	ITD-IT Supp Services	1000003807	Mainline Information Systems	Ibm Vtl Device Sn #782N7Rp	\$ 4,696.00
1205.	4500581698	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	01001575 Condenser,Ac	\$ 334.22
1206.	4500581699	Goods & General Services	1128901	BSD Auto Maint	1000000446	Lu'S Lighthouse Inc.	34001075 Bulb	\$ 44.84
1207.	4500581701	Facilities - Goods & General Services	1807501	BURROUGHS MS	1000000183	Intermountain Lock & Security	Von051802-28 26D Extended Rod Kit 36	\$ 95.92
1208.	4500581702	Facilities - Goods & General Services	1860601	TORRES ELA PA MAG	1000006937	Anixter Inc	1346Lnsmn-26Bit Fc1369 H51304, Keyf	\$ 496.04
1209.	4500581706	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	01001948 Motor,Heater	\$ 4,004.01

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1210.	4500581707	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	42006448 Pump, Water	\$ 793.65
1211.	4500581708	Goods & General Services	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	17001049 Tire 11R22.5	\$ 4,851.80
1212.	4500581709	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo Llc	53990340 Non Stock	\$ 1,205.24
1213.	4500581714	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	34003610 Switch,T/Sig	\$ 2,544.39
1214.	4500581715	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	42006449 Hub Asm	\$ 278.75
1215.	4500581716	Goods & General Services	1128901	BSD Auto Maint	1000000117	Garvey Equipment Co.	44002415 Fuel Pump	\$ 186.81
1216.	4500581717	Goods & General Services	1128201	BSD Bus Drivers	1000000145	Preferred Aerial & Crane Tech	Lift Ispect R883570	\$ 325.00
1217.	4500581718	Goods & General Services	1884301	SAN FERNANDO SH	1000004550	Orme Brothers, Inc.	Build Hose To Match	\$ 186.33
1218.	4500581719	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000009070	Stomitch Inc.	Sublet,3 Remote Contrl	\$ 285.00
1219.	4500581720	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	45008409 Gasket V/Cvr	\$ 1,465.33
1220.	4500581721	Goods & General Services	1049001	Sch Serv - M&O C1	1000013106	A & H Mobile Interiors	Labor Wo#2535	\$ 170.00
1221.	4500581722	Goods & General Services	9128401	Fleet Maintenance	1000004595	Tec Of Calif, Inc.	Calibrate Ecm,Diag Fee	\$ 230.66
1222.	4500581723	Goods & General Services	9128401	Fleet Maintenance	1000003508	A&M First Aid, Inc.	First Aid Supplies	\$ 455.41
1223.	4500581724	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	Parallel Set	\$ 450.98
1224.	4500581725	Goods & General Services	9128401	Fleet Maintenance	1000005894	Alldata Llc	Alldata,Auto Data Syst	\$ 975.00
1225.	4500581726	Goods & General Services	1374001	FARMDALE EL	1000006113	Complete Business Systems	Full Coverage Maintenance Contract	\$ 835.00
1226.	4500581728	Goods & General Services	1128901	BSD Auto Maint	1000000117	Garvey Equipment Co.	Belt	\$ 113.26
1227.	4500581730	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	72004001 Roller 1"	\$ 27.16
1228.	4500581731	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	43003279 Wrap,Exhaust	\$ 63.32
1229.	4500581732	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000005444	Mobile Lift Gate Service	Liftgate Switch	\$ 303.11
1230.	4500581733	Goods & General Services	1048301	School Serv-M&O PUS	1000009070	Stomitch Inc.	Oil Change,Hydroboost	\$ 978.59
1231.	4500581734	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	Keyless Drill Chuck	\$ 467.23
1232.	4500581735	Goods & General Services	1191001	MILLER CTC	1000018903	Undercar Specialty Inc	Brake Shoes	\$ 120.95
1233.	4500581736	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Shop Uniform Rental	\$ 396.49
1234.	4500581737	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	Tensioner,Ac Cum Cng Thom	\$ 2,259.48
1235.	4500581740	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo Llc	53990340 Non Stock	\$ 917.59
1236.	4500581741	Goods & General Services	9128401	Fleet Maintenance	1000005729	Aul Pipe Tubing & Steel, Inc.	H/R Flat Bar 1/4X6	\$ 249.46
1237.	4500581742	Goods & General Services	9128401	Fleet Maintenance	1000003859	Complete Coach Works	Dpf Clean	\$ 300.00
1238.	4500581743	Goods & General Services	9128401	Fleet Maintenance	1000003130	Office Solutions	External Hard Drive	\$ 606.61
1239.	4500581744	Goods & General Services	1048901	School Serv-M&O C2	1000013106	A & H Mobile Interiors	Labor Wo#2887	\$ 170.00
1240.	4500581745	Goods & General Services	1191001	MILLER CTC	1000001047	Ram Tire	205/75R14 Tires	\$ 335.50
1241.	4500581746	Goods & General Services	9128401	Fleet Maintenance	1000003130	Office Solutions	Pin Drive	\$ 26.55
1242.	4500581747	Goods & General Services	1128901	BSD Auto Maint	1000000117	Garvey Equipment Co.	Blade 20.5" Mulch	\$ 68.69
1243.	4500581750	Goods & General Services	9128401	Fleet Maintenance	1000006317	Zep Manufacturing Co.	Big Orange Cleaner	\$ 298.44
1244.	4500581751	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Floor Mats	\$ 102.37
1245.	4500581754	Goods & General Services	1032501	SELPA Chrtr Op Progs	1000015319	Danielle Rifkin	Danielle Rifkin #39 T2 Brochure	\$ 383.25
1246.	4500581756	Goods & General Services	1827201	Alfred B. Nobel	1000002694	Textbook Warehouse Llc	Inside Fundamentals: Practice Book Vol 1	\$ 960.53
1247.	4500581760	Goods & General Services	1128101	Transportn Svcs Div	1000001679	Bob Wondries Ford	Syncho/Sensor/Element	\$ 241.32
1248.	4500581761	Goods & General Services	1049001	Sch Serv - M&O C1	1000005903	J & S Auto Service	Labor Wo#2842	\$ 51.75

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1249.	4500581762	Goods & General Services	1134101	Sch Police Dept	1000005560	Genuine Parts Co.	Ox Sensors	\$ 172.17
1250.	4500581763	Goods & General Services	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	Labor	\$ 149.25
1251.	4500581765	Goods & General Services	1888001	William H Taft	1000009919	Tbp Productions, Llp	Website Hosting, Domain Management	\$ 821.25
1252.	4500581766	Goods & General Services	1886601	MARQUEZ SH HPIAM	1000003341	National Business Furniture	Corner Con, Star\Ndar	\$ 19,848.25
1253.	4500581768	Facilities - Goods & General Services	1487001	LIGGETT EL	1000018017	Johnsv Inc	S88-212 Ra1056 Motor	\$ 276.44
1254.	4500581769	Facilities - Goods & General Services	1671201	SHIRLEY EL	1000018017	Johnsv Inc	S81-654 S8105-029 Motor 1/3Hp	\$ 227.71
1255.	4500581774	Facilities - Goods & General Services	1281501	CAROLDALE LRNG COMM	1000001523	Aaa Electric Motor Sales	1/3 Hp-Nidec-8100 (Gf20340)	\$ 461.57
1256.	4500581776	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000011923	Pape Material Handling, Inc.	Rental Of Forklift For Mill (Rental For	\$ 1,156.32
1257.	4500581777	Facilities - Goods & General Services	1740201	MOSK EL	1000018017	Johnsv Inc	L40-285 S1-02535304000 Spign Cnt	\$ 147.05
1258.	4500581778	Facilities - Goods & General Services	1686301	SOUTH PARK EL	1000004085	Bavco	905316 Febco 860/880 2 1/2"-10 Rv Rbr	\$ 327.86
1259.	4500581782	Goods & General Services	1834401	WOODLAND HILLS ACAD	1000001976	Mcgraw-Hill Education, Inc	Acc Math Interactive Study Guide	\$ 909.16
1260.	4500581791	Goods & General Services	1032501	SELPA Chrtr Op Progs	1000015319	Danielle Rifkin	Danielle Rifkin #38 Fact Sheet	\$ 150.00
1261.	4500581796	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000003456	Bohnhoff Lumber Co, Inc.	Lumber, Redwood, 2"X12" Xran	\$ 5,474.08
1262.	4500581802	Facilities - Goods & General Services	1820801	KING FILM/MEDIA MAG	1000007188	Plascencia Nursery, Inc.	36 Inch Palo Verde Std Tree	\$ 2,500.00
1263.	4500581803	Goods & General Services	1836301	SEPULVEDA MS	1000002694	Textbook Warehouse Llc	Matematicas Volume 1	\$ 805.66
1264.	4500581809	Facilities - Goods & General Services	1712301	BRADLEY GLBL AWR MAG	1000004774	Uni-Com Supply, Inc.	12V 55Ah Battery	\$ 306.60
1265.	4500581812	Facilities - Goods & General Services	1874101	LACES MAG	1000008118	Allied Refrigeration Inc.	Flnr/Frnrr 5 Amp 250V	\$ 91.33
1266.	4500581814	Goods & General Services	1511101	ALEXANDER SCI CTR SC	1000002576	Superior Office Products	Composition Black Notebook	\$ 7,828.65
1267.	4500581815	Facilities - Goods & General Services	1807501	BURROUGHS MS	1000005729	Aul Pipe Tubing & Steel, Inc.	Galv Angle 1 X 1 X 1/8 Item # Ag11118	\$ 501.23
1268.	4500581820	Facilities - Goods & General Services	1048101	Sch Serv - M&O C3	1000006019	Whittier Fertilizer Co.	6 Bags Seeds, Grass, Perennial Rye Grass	\$ 1,307.32
1269.	4500581821	Facilities - Goods & General Services	1283601	CARSON EL	1000004774	Uni-Com Supply, Inc.	Est Initiating Device Circuit	\$ 951.12
1270.	4500581823	Facilities - Goods & General Services	9141001	C1 Maintenance JC-CO	1000004627	Matheson Tri-Gas, Inc	Acetylene Size Mc	\$ 988.95
1271.	4500581824	Goods & General Services	1147201	Newman Nutri Ctr	1000004430	Mcmaster Carr Supply Co.	Stationary Conveyor Stand - 5833K311	\$ 439.82
1272.	4500581825	Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000009042	A&Ac, Llc	Text A Tip Service 1 Year	\$ 3,500.00
1273.	4500581827	Facilities - Goods & General Services	1719801	TOPANGA EL CS	1000004774	Uni-Com Supply, Inc.	Fire Alarm Systems, Power Sirens, And Co	\$ 169.73
1274.	4500581828	Facilities - Goods & General Services	1779501	WILSHIRE CREST EL	1000004774	Uni-Com Supply, Inc.	12V 18Ah Battery	\$ 93.95
1275.	4500581832	Facilities - Goods & General Services	1049401	Sch Serv - M&O N1	1000004430	Mcmaster Carr Supply Co.	16 X 30 X 1 Merv 13 Filters 12 Pack	\$ 3,534.08
1276.	4500581835	Facilities - Goods & General Services	1434901	HAMLIN CA	1000004774	Uni-Com Supply, Inc.	12V 40Ah Battery	\$ 229.95
1277.	4500581836	Facilities - Goods & General Services	1811201	DREW MS	1000000600	M-5 Steel Mfg, Inc.	Box Gutter, 5", 22Ga Galv., (Per Drawing	\$ 304.95
1278.	4500581838	Goods & General Services	1864301	FRANKLIN SH	1000009101	Mesa Schools Program, Uas	Mesa Schools Program	\$ 4,950.00
1279.	4500581840	Facilities - Goods & General Services	1049401	Sch Serv - M&O N1	1000001319	Refrigeration Supplies Dist	Fil 16X20X1Ple Merv 13 Pleated Filter Me	\$ 7,093.63
1280.	4500581841	Facilities - Goods & General Services	1811201	DREW MS	1000001523	Aaa Electric Motor Sales	10 Hp - Weg - 010180t3E215T-S	\$ 818.04
1281.	4500581842	Goods & General Services	1763701	Welby Way Chtr	1000002409	Apple Inc.	13 Inch Macbook Pro- Silver	\$ 10,660.12
1282.	4500581846	Facilities - Goods & General Services	9143301	Proj Units South-CO	1000004430	Mcmaster Carr Supply Co.	2975T36 Roll Up Barrel Earplugs, 33Db No	\$ 62.33
1283.	4500581848	Goods & General Services	1302701	Chatsworth UP/CD Mag	1000003427	Coole School	Elementary Planner With Imprint	\$ 865.60
1284.	4500581849	Goods & General Services	1737001	UTAH EL	1000002694	Textbook Warehouse Llc	Springboard Ela Gr 7 Te	\$ 819.06
1285.	4500581850	Facilities - Goods & General Services	1889301	VAN NUYS SH	1000000183	Intermountain Lock & Security	Sar42-7-114-Ra-32D-O Bitted Mortise Cyli	\$ 5,221.83
1286.	4500581851	Facilities - Goods & General Services	1480801	Laurel CACT Mag	1000004611	Jjj Floor Covering, Inc.	Schonox SI Feather Finish	\$ 458.25
1287.	4500581856	Facilities - Goods & General Services	1048901	School Serv-M&O C2	1000000262	United Site Services Of Ca, Inc.	Standard Restroom With Sink Li# 3A Weekl	\$ 131.40

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1288.	4500581859	Facilities - Goods & General Services	1298601	CHAPMAN EL	1000002913	Russell Sigler, Inc.	50Sx400052 Coil Evaptrative	\$ 1,393.58
1289.	4500581860	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000003263	Westside Building Material	18V Hammer Drill	\$ 314.33
1290.	4500581861	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000003791	Consolidated Electrical Distributor	Hyd Power Pump	\$ 3,533.28
1291.	4500581862	Facilities - Goods & General Services	1772201	Dr. Maya Angelou	1000003273	Shaw Industries, Inc.	Carpet Tile Path (5T034) Lava (34549)	\$ 461.48
1292.	4500581863	Facilities - Goods & General Services	1686301	SOUTH PARK EL	1000006131	Bsn Sports Llc	Net, Basketball Goal, Cha	\$ 332.33
1293.	4500581867	Facilities - Goods & General Services	9141601	C2 Maintenance JC-CO	1000005961	Doringer Cold Saws, Inc.	Doring Super Hss Sawblade #354016	\$ 307.70
1294.	4500581868	Facilities - Goods & General Services	1838701	Stevenson Col Car Pr	1000001811	Ww Grainger, Inc.	Drawer Slide Mfr Brand Name Prime-Line P	\$ 161.84
1295.	4500581869	Facilities - Goods & General Services	1064037	M&O CO-Sch Op	1000007340	Allied Supply Corp	S960 - F#-C# Lever Hinge Rod	\$ 3,188.65
1296.	4500581872	Facilities - Goods & General Services	1048101	Sch Serv - M&O C3	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 23,377.20
1297.	4500581873	Facilities - Goods & General Services	1064037	M&O CO-Sch Op	1000001441	J & P Corporation	Piano Move 1579 - Gr/Up	\$ 3,300.00
1298.	4500581875	Facilities - Goods & General Services	1812701	FLEMING MS	1000006248	Us Air Conditioning Distributors LI	61165220 Oem Motor	\$ 620.52
1299.	4500581876	Facilities - Goods & General Services	1484901	LEMAY EL	1000006673	Vista Paint Corporation	Carefree Semigloss Aged Avocado	\$ 1,591.10
1300.	4500581878	Goods & General Services	1168601	Venice Ski Cntr	1000003428	Q Press	Printing Of Shcool Catalog	\$ 2,775.83
1301.	4500581883	Facilities - Goods & General Services	1820801	KING FILM/MEDIA MAG	1000006673	Vista Paint Corporation	Carefree Semi Gloss P Base King Blueish	\$ 791.63
1302.	4500581885	Goods & General Services	1342501	DENKER EL	1000006113	Complete Business Systems	700MI 5-Ink Full Set	\$ 2,230.53
1303.	4500581887	Facilities - Goods & General Services	1333501	DANUBE EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete	\$ 3,823.56
1304.	4500581888	Goods & General Services	1128901	BSD Auto Maint	1000003870	Rite-Way Axle & Suspension	Airbag, Rear Bbird	\$ 459.42
1305.	4500581890	Facilities - Goods & General Services	1803801	BANCROFT MS	1000001823	Mohawk Ind, Inc.	Tile, Carpet	\$ 814.28
1306.	4500581891	Facilities - Goods & General Services	1064037	M&O CO-Sch Op	1000007340	Allied Supply Corp	31M - Trombone Case, Molded.	\$ 1,706.56
1307.	4500581892	Facilities - Goods & General Services	1048901	School Serv-M&O C2	1000000262	United Site Services Of Ca, Inc.	Standard Restroom With Sink Li# 3A Weekl	\$ 131.40
1308.	4500581893	Facilities - Goods & General Services	1048901	School Serv-M&O C2	1000000262	United Site Services Of Ca, Inc.	Standard Restroom With Sink Li# 3A Weekl	\$ 131.40
1309.	4500581894	Facilities - Goods & General Services	1774901	ROOSEVELT SH	1000000664	Florence Filter Corporation	Air Filter 18X20X2	\$ 2,298.42
1310.	4500581895	Facilities - Goods & General Services	1861401	EAGLE ROCK HS	1000000664	Florence Filter Corporation	Air Filter 16X30X1	\$ 2,411.81
1311.	4500581896	Facilities - Goods & General Services	1885201	ANGEL'S GATE HS	1000018477	Ferguson Enterprises Llc	6 Gal Electric Water Heater 120 V	\$ 580.96
1312.	4500581897	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006405	Progressive Fastening Syst, Inc.	Wheel, Grinding, Diamond Cup, 4.5"	\$ 7,715.37
1313.	4500581901	Facilities - Goods & General Services	1806201	CLINTON MS	1000015015	Karndean International, Llc	Karndean Long Board Llp308 French Grey	\$ 6,160.26
1314.	4500581902	Facilities - Goods & General Services	1401401	FRIES EL	1000003430	Bobco Metals	22 Ga .034? (4Ft X 10Ft) Flat Galv Shee	\$ 491.87
1315.	4500581903	Facilities - Goods & General Services	9143101	S1 Maintenance JC-CO	1000005511	General Industrial Tool Supply	Combo Kit, Dew Dck299P2, Hmr-Drl& Impact	\$ 982.22
1316.	4500581906	Goods & General Services	1298601	CHAPMAN EL	1000003787	Waxie Sanitary Supply	120V Vacuum Motor Kit	\$ 427.88
1317.	4500581908	Facilities - Goods & General Services	1887101	SOUTH GATE SH	1000018477	Ferguson Enterprises Llc	30 Gal Gas Water Heater	\$ 588.03
1318.	4500581914	Goods & General Services	1293901	CARSON-GORE ACADEMY	1000002844	Benchmark Education Company, Llc	Advance Gr 1 Trs 5 Vol Set Ca Edition	\$ 349.31
1319.	4500581917	Goods & General Services	1128901	BSD Auto Maint	1000002848	Atlas Radiator	Radiator	\$ 821.25
1320.	4500581925	Goods & General Services	1823701	MARKHAM MS	1000004059	Mccalla Company	Labor/Rewire Switch Box-Floor Mchn	\$ 250.31
1321.	4500581932	Goods & General Services	1823701	MARKHAM MS	1000018821	Kd Solutions Group Inc	Nova Neutral Cleaner 48516-0000	\$ 766.12
1322.	4500581940	Facilities - Goods & General Services	1048901	School Serv-M&O C2	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 4,284.05
1323.	4500581941	Facilities - Goods & General Services	1854501	NEWMARK HS	1000006578	Arcadia, Inc.	Arcadia: Part #Hm344; 2" X 4.5 Os 1/4" G	\$ 69.18
1324.	4500581944	Facilities - Goods & General Services	1802801	AUDUBON MS	1000001811	Ww Grainger, Inc.	32Un17 Hot Water Circulating Pump,1/6Hp	\$ 667.97
1325.	4500581946	Facilities - Goods & General Services	1811201	DREW MS	1000003611	La Brea Air, Inc.	Rental Service- One (1) Nominal 40-Ton A	\$ 8,036.05
1326.	4500581947	Goods & General Services	1849001	Wilmington STEAM Mag	1000019149	Modern Art Gallery Llc	See Attachment	\$ 17,651.40

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1327.	4500581952	Goods & General Services	1588701	122ND ST EL	1000002302	Starfall Education Foundation	School Membership For 20-21	\$ 270.00
1328.	4500581956	Facilities - Goods & General Services	1261601	BUDLONG EL	1000000835	Jones Lumber Co.	208Cvkdr 16-2X8 16'C&Btr Df Vg Rgh Kd	\$ 3,415.67
1329.	4500581958	Goods & General Services	1272601	CAMELLIA EL	1000006113	Complete Business Systems	M Dp-F510 S/N-160150130 7/1/20-6/30/21	\$ 835.00
1330.	4500581965	Goods & General Services	1426001	GRANT EL	1000006013	Lakeshore Equipment Company	LI787 Teacher Plan Bk 17-18	\$ 139.72
1331.	4500581973	Goods & General Services	1764901	WEST HOLLYWOOD EL	1000006113	Complete Business Systems	Duplo Machine Maintenance	\$ 835.00
1332.	4500581974	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Orifice	\$ 688.91
1333.	4500581979	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006405	Progressive Fastening Syst, Inc.	Blade, Sawzall, 12" Pruneing	\$ 5,124.83
1334.	4500581986	Facilities - Goods & General Services	1890101	Chavez LA Tech Prep	1000000183	Intermountain Lock & Security	Sar34-7-Bj-32D O Bitted Rim Cylinders	\$ 6,584.49
1335.	4500581988	Facilities - Goods & General Services	1065601	District Admin Ofc	1000010078	Nosweat Valve Wraps, Inc.	3A Vlave Wraps	\$ 2,773.26
1336.	4500581989	Facilities - Goods & General Services	1065601	District Admin Ofc	1000008741	Waco Filters Corporation	1H X 2W 3 Stage Filter Unit	\$ 4,504.48
1337.	4500581993	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Vest Safety Lg	\$ 3,035.92
1338.	4500581995	Facilities - Goods & General Services	1743801	VAN NUYS EL	1000006079	Wright'S Supply, Inc.	3/4 Hp Psc 5.6" 1075 Flex-4 115V 3Spd 10	\$ 271.28
1339.	4500581996	Goods & General Services	1835801	SAN FERNANDO MS	1000005094	Edlio, Llc.	Website Subscription Rewal	\$ 3,750.00
1340.	4500581997	Goods & General Services	1128901	BSD Auto Maint	1000004306	Carrier Transicold Of Southern	31001509 Charger	\$ 869.34
1341.	4500581998	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	34975005 Led Brk Lite	\$ 377.82
1342.	4500581999	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, Llc	17003009 Cap 12R22.5	\$ 1,513.38
1343.	4500582004	Facilities - Goods & General Services	1811601	ROMER MS	1000005701	Girard Glass	57 1/2X38 3/4 -1/2" 1/4"Clear/030/1/4" S	\$ 610.21
1344.	4500582007	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Miter Saw Bench	\$ 724.31
1345.	4500582009	Facilities - Goods & General Services	1956801	Toluca Lake EEC	1000018017	Johnsv Inc	067L5859 Tr6 Txv R22 5-6	\$ 180.45
1346.	4500582011	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006673	Vista Paint Corporation	Paint Traffic White 1-Gal Can	\$ 1,334.81
1347.	4500582012	Goods & General Services	1128901	BSD Auto Maint	1000006071	Creative Bus Sales, Inc.	Tray,Battery Box	\$ 196.34
1348.	4500582013	Goods & General Services	1862101	FAIRFAX SH	1000001779	Itsavvy Llc	Part#22559438 Adobe K-12 Add On	\$ 223.00
1349.	4500582014	Goods & General Services	1772101	RIVERA LC PERF ARTS	1000005427	The College Board	51621 Psat	\$ 134.00
1350.	4500582015	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000005358	Western Association Of Schools	Annual Accreditation-Friedman Occ Ctr	\$ 14,170.00
1351.	4500582016	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Alternator	\$ 102.96
1352.	4500582017	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	05001011 Shock Seat	\$ 571.97
1353.	4500582018	Goods & General Services	1128901	BSD Auto Maint	1000001729	Eddings Enterprises Inc.	53998052 Cleaner	\$ 658.85
1354.	4500582019	Goods & General Services	9128401	Fleet Maintenance	1000005989	Norman Industrial Materials	Metal	\$ 1,401.73
1355.	4500582020	Facilities - Goods & General Services	1065601	District Admin Ofc	1000018477	Ferguson Enterprises Llc	Cvr-Esd-501 Cp Soap Disp W/ Soap	\$ 13,235.29
1356.	4500582022	Goods & General Services	1824001	MOUNT GLEASON MS	1000005094	Edlio, Llc.	Website Renewal	\$ 3,750.00
1357.	4500582023	Goods & General Services	1852901	BANNING SH	1000003787	Waxie Sanitary Supply	651317-17" Spin Bonnet	\$ 2,081.39
1358.	4500582025	Goods & General Services	1128901	BSD Auto Maint	1000010716	Aaa Oil, Inc.	53992110 Oil, Motor	\$ 2,713.58
1359.	4500582026	Goods & General Services	1128901	BSD Auto Maint	1000008831	Utility Trailer Sales Of S. Ca, Llc	16008422 Air Bag	\$ 458.59
1360.	4500582027	Goods & General Services	1128901	BSD Auto Maint	1000001550	California Transport	01003017 Thermostat	\$ 120.68
1361.	4500582028	Goods & General Services	9128401	Fleet Maintenance	1000005989	Norman Industrial Materials	Metal	\$ 66.08
1362.	4500582029	Goods & General Services	9128401	Fleet Maintenance	1000005511	General Industrial Tool Supply	Orange Nitrile Gloves	\$ 256.45
1363.	4500582030	Facilities - Goods & General Services	1331101	WESTSIDE GLBL AWR MG	1000008118	Allied Refrigeration Inc.	8 Str Stat 18 Ga	\$ 258.30
1364.	4500582031	Facilities - Goods & General Services	1065601	District Admin Ofc	1000001938	Dal-Tile Corporation	#644 Shadow, 17 Lb.	\$ 190.75
1365.	4500582032	Goods & General Services	1272601	CAMELLIA EL	1000006113	Complete Business Systems	M Dp-F510 S/N-170957038 7/1/20-6/30/21	\$ 835.00

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1366.	4500582039	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	34004034 Lens	\$ 165.90
1367.	4500582042	Facilities - Goods & General Services	9142801	N2 Maintenance JC-CO	1000004627	Matheson Tri-Gas, Inc	Miller Trailblazer 325 Kohler Efi W/Exce	\$ 6,971.86
1368.	4500582045	Goods & General Services	1128901	BSD Auto Maint	1000005055	Rdo Equipment Co.	32925004 Starter	\$ 1,101.76
1369.	4500582046	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	34004937 Lamp,S/T 7"	\$ 236.56
1370.	4500582047	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo Llc	53990340 Non Stock	\$ 859.35
1371.	4500582048	Goods & General Services	9128401	Fleet Maintenance	1000005989	Norman Industrial Materials	Metal	\$ 28.97
1372.	4500582049	Goods & General Services	1134701	BSD-Foods Whse	1000017791	Luna Trailer Repair Inc	Lift Labor	\$ 3,938.95
1373.	4500582050	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	34004655 Lamp,Clearnc	\$ 218.14
1374.	4500582051	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo Llc	53990340 Non Stock	\$ 859.35
1375.	4500582052	Goods & General Services	1064001	Fac Maint & Oper-CO	1000007739	Becs/Adp Inc	Labor Ro#887093	\$ 1,868.07
1376.	4500582054	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Comp. Fitting Asst.	\$ 1,337.71
1377.	4500582055	Goods & General Services	9128401	Fleet Maintenance	1000004550	Orme Brothers, Inc.	4Pgr8 Trash Can	\$ 30.34
1378.	4500582056	Goods & General Services	9128401	Fleet Maintenance	1000001506	A-Z Bus Sales, Inc.	Cable,Connector,Harnes	\$ 677.80
1379.	4500582057	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 158.16
1380.	4500582058	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 132.58
1381.	4500582059	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 148.90
1382.	4500582060	Goods & General Services	9128401	Fleet Maintenance	1000005989	Norman Industrial Materials	Metal	\$ 142.84
1383.	4500582061	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	62143 Ford Keys Goh	\$ 74.90
1384.	4500582062	Goods & General Services	9128401	Fleet Maintenance	1000005511	General Industrial Tool Supply	Misc Drill Bits	\$ 338.75
1385.	4500582065	Goods & General Services	1048801	Sch Serv - M&O N2	1000015867	Diego'S Complete Auto Care	Smog Check	\$ 90.00
1386.	4500582066	Goods & General Services	1079501	ITD-Cust Support	1000002975	Rydell Automotive Group	Gasket Kit	\$ 481.41
1387.	4500582067	Goods & General Services	9128401	Fleet Maintenance	1000001509	Air Mobile Systems	Radio Install	\$ 1,138.00
1388.	4500582068	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	5Xa58 Transfer Pump	\$ 679.99
1389.	4500582069	Goods & General Services	1079501	ITD-Cust Support	1000002975	Rydell Automotive Group	Injector Assembly	\$ 447.82
1390.	4500582070	Goods & General Services	9128401	Fleet Maintenance	1000001379	Advanced Chemical Transport	Oil Filter Pick Up	\$ 824.71
1391.	4500582071	Goods & General Services	9128401	Fleet Maintenance	1000012875	Dr. Hydraulics, Inc.	Hoist #1 Labor	\$ 800.27
1392.	4500582076	Goods & General Services	9128401	Fleet Maintenance	1000018903	Undercar Specialty Inc	Oil Seal	\$ 54.09
1393.	4500582077	Goods & General Services	1064001	Fac Maint & Oper-CO	1000009070	Stomitch Inc.	Fuel Pmp/Filt,Oil Chg	\$ 1,116.66
1394.	4500582078	Goods & General Services	1048201	School Serv-M&O So 1	1000002975	Rydell Automotive Group	3Rd Brake Light Lens	\$ 24.96
1395.	4500582079	Goods & General Services	1049401	Sch Serv - M&O N1	1000000207	American Water Works	Wash Tank Parts	\$ 331.40
1396.	4500582083	Goods & General Services	9128401	Fleet Maintenance	1000008749	O'Reilly Auto Enterprises, Llc	Exhaust Wrap	\$ 59.12
1397.	4500582084	Goods & General Services	9128401	Fleet Maintenance	1000005989	Norman Industrial Materials	Metal	\$ 63.86
1398.	4500582085	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 157.05
1399.	4500582086	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 164.00
1400.	4500582088	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Lever Assy Park Brake	\$ 185.19
1401.	4500582089	Goods & General Services	1876801	MONROE SH	1000002409	Apple Inc.	Airpods Pro	\$ 3,679.20
1402.	4500582095	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	Micro Countertop	\$ 186.73
1403.	4500582096	Goods & General Services	9128401	Fleet Maintenance	1000006787	California Installs	Complete Tint	\$ 260.00
1404.	4500582097	Goods & General Services	1049201	School Serv-M&O So 2	1000009070	Stomitch Inc.	Oil Change,A/C Service	\$ 1,007.62

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1405.	4500582098	Goods & General Services	1049201	School Serv-M&O So 2	1000009070	Stomitch Inc.	Pre-Maintenance Servic	\$ 2,373.05
1406.	4500582099	Goods & General Services	1048801	Sch Serv - M&O N2	1000003157	Radiator Works	Radiator Assembly	\$ 216.81
1407.	4500582100	Goods & General Services	1048301	School Serv-M&O PUS	1000005903	J & S Auto Service	Smog Labor W2423	\$ 51.75
1408.	4500582101	Goods & General Services	1064001	Fac Maint & Oper-CO	1000005903	J & S Auto Service	Labor Wo#3073	\$ 51.75
1409.	4500582102	Goods & General Services	9128401	Fleet Maintenance	1000006532	Express Oil Co.	4'Fluorescent Lamps	\$ 1,921.05
1410.	4500582103	Goods & General Services	1048801	Sch Serv - M&O N2	1000006636	H & H Auto Parts Wholesale	Lower Radiator Hose	\$ 134.75
1411.	4500582104	Goods & General Services	9128401	Fleet Maintenance	1000002907	Valley Alarm	Alarm Vn	\$ 65.00
1412.	4500582105	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 144.21
1413.	4500582106	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 169.81
1414.	4500582107	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 145.18
1415.	4500582108	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 225.22
1416.	4500582109	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 171.42
1417.	4500582110	Goods & General Services	9128401	Fleet Maintenance	1000004299	Airgas Usa Llc	Acetylene Tank Rental	\$ 139.10
1418.	4500582111	Goods & General Services	9128401	Fleet Maintenance	1000004299	Airgas Usa Llc	Acetylene Tank Rental	\$ 139.10
1419.	4500582112	Goods & General Services	9128401	Fleet Maintenance	1000002488	Southern California Gas Co.	7-20 Monthly Maint Fee	\$ 8,418.00
1420.	4500582113	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 169.81
1421.	4500582114	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 267.24
1422.	4500582115	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 179.59
1423.	4500582116	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 145.87
1424.	4500582117	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 160.50
1425.	4500582119	Goods & General Services	1316401	COLFAX CHARTER EL	1000017670	Esgi, Llc	Esgi Teacher License	\$ 225.00
1426.	4500582120	Goods & General Services	1048801	Sch Serv - M&O N2	1000004985	Galpin Ford	Oil Cooler Assembly	\$ 179.18
1427.	4500582121	Goods & General Services	9128401	Fleet Maintenance	1000002488	Southern California Gas Co.	7-20 Monthly Serv Fee	\$ 11,368.00
1428.	4500582122	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Goh Uniform,Towel,Rags	\$ 302.22
1429.	4500582123	Goods & General Services	9128401	Fleet Maintenance	1000002907	Valley Alarm	Goh Monthly Services	\$ 49.95
1430.	4500582124	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 152.42
1431.	4500582125	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 170.63
1432.	4500582126	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 138.35
1433.	4500582128	Goods & General Services	1055201	HR-Ofc-DepChf HR Off	1000004441	Cdw Government, Llc	Adobe Acrobat Pro 2020 - License 1 User	\$ 3,360.00
1434.	4500582130	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 167.29
1435.	4500582131	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 178.20
1436.	4500582132	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Front Brake Pads	\$ 68.47
1437.	4500582133	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Battery	\$ 90.34
1438.	4500582135	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Battery Freedom	\$ 822.59
1439.	4500582136	Goods & General Services	1553401	99TH ST EL	1000001774	Office Solutions	Hewq5949X	\$ 226.65
1440.	4500582137	Facilities - Goods & General Services	1284901	CARTHAY EL ES MAG	1000001811	Ww Grainger, Inc.	11C863 12" X 25" X 1" Merv 13	\$ 2,446.14
1441.	4500582138	Facilities - Goods & General Services	1065601	District Admin Ofc	1000017877	Beacon Sales Acquisition, Inc.	3070, Pg, Adjustable Throat,	\$ 1,472.61
1442.	4500582140	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 133.42
1443.	4500582141	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 145.69

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1444.	4500582143	Goods & General Services	1055201	HR-Ofc-DepChf HR Off	1000004441	Cdw Government, Llc	Tripp Lite 15Ft Cat5E Cat5 350Mhz Blue	\$ 221.74
1445.	4500582144	Goods & General Services	1891401	VERDUGO HILLS SH	1000008834	Steve Weiss Music, Inc.	Yamaha Stadium Hardware Snare Drum Stand	\$ 1,352.33
1446.	4500582147	Facilities - Goods & General Services	1590401	OVERLAND EL	1000017618	Pacific Gypsum Supply Inc	12Vtb10 - 1/2" X 4' X 10' S/E Scvinyl Ta	\$ 618.08
1447.	4500582148	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Filter Air	\$ 945.88
1448.	4500582150	Goods & General Services	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Company	Hub Brush Side 6500	\$ 2,032.76
1449.	4500582151	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	Hose,Rad/Res '00 F250 5.4	\$ 243.18
1450.	4500582157	Goods & General Services	1874301	MANUAL ARTS SH	1000014513	Remind101, Inc.	Remind Base Plan	\$ 6,200.00
1451.	4500582159	Facilities - Goods & General Services	1049401	Sch Serv - M&O N1	1000017466	Home Depot Usa, Inc.	20 X 20 X 1 Merv 13 Filters	\$ 16,943.37
1452.	4500582161	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000006486	Waterline Technologies, Inc.	See Long Description	\$ 1,013.62
1453.	4500582163	Facilities - Goods & General Services	1195201	MCBRIDE SP ED CTR	1000006673	Vista Paint Corporation	Carefree Semigloss-Match Samples	\$ 433.95
1454.	4500582164	Facilities - Goods & General Services	1191901	LANTERMAN HS	1000006673	Vista Paint Corporation	Carefree Semigloss Miles Es Exterior Doo	\$ 202.10
1455.	4500582165	Facilities - Goods & General Services	1049401	Sch Serv - M&O N1	1000006217	Mc Master Carr Supply Co.	20 X 30 X 1 Merv 13 Filters 2 Pack	\$ 817.52
1456.	4500582166	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000004278	Comprehensive Drug Testing, Inc.	Medical Service	\$ 10,000.00
1457.	4500582169	Facilities - Goods & General Services	1887101	SOUTH GATE SH	1000018477	Ferguson Enterprises Llc	2 X ? Pp Fitting Reducer	\$ 784.75
1458.	4500582171	Facilities - Goods & General Services	1505501	MAGNOLIA EL	1000013854	Contract Decor Inc.	Os Mount 2" 51" X 73" Shadow Grey 748 Rm	\$ 6,958.83
1459.	4500582174	Facilities - Goods & General Services	1195701	WILLENBERG SP ED CTR	1000005701	Girard Glass	Glass: 1/4" Gray #2 Tempered; 39-3/4" X	\$ 1,774.51
1460.	4500582175	Goods & General Services	1859001	CLEVELAND CHTR HS	1000005427	The College Board	Psat Nmsqt Inv# 392058804B Test Taken Ot	\$ 548.02
1461.	4500582177	Facilities - Goods & General Services	9142801	N2 Maintenance JC-CO	1000018280	Acme Construction Supply Co Inc.	Milwaukee Mxf301-2Cxs Mx Fuel Hand Held	\$ 4,224.13
1462.	4500582178	Facilities - Goods & General Services	9142801	N2 Maintenance JC-CO	1000018280	Acme Construction Supply Co Inc.	Milwaukee 2676-23 M18 Xc Force Logic 1/2	\$ 2,188.91
1463.	4500582181	Goods & General Services	1326001	COWAN EL	1000018200	Generation Genius, Inc.	School License	\$ 795.00
1464.	4500582184	Facilities - Goods & General Services	1810701	Gaspar de Portola CM	1000000835	Jones Lumber Co.	1 X 4 X 12' Df Rs4S Sfa From Rough	\$ 266.31
1465.	4500582194	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000017701	Occupational Health Centers Of Cal	Medical Service	\$ 4,800.00
1466.	4500582195	Goods & General Services	1739001	Lake Balboa Clg Prep	1000008231	Follett School Solutions, Inc.	Language Of Composition Te	\$ 177.37
1467.	4500582198	Goods & General Services	1404101	GARDENA EL	1000004737	Schools In Llc	L-Shaped Modular Sneez Guard	\$ 3,049.02
1468.	4500582201	Facilities - Goods & General Services	1432201	ARROYO SECO MUSM SCI	1000006673	Vista Paint Corporation	Duratone Flat P Base Antique White Vp26-	\$ 383.98
1469.	4500582202	Facilities - Goods & General Services	1764001	CHAVEZ EL	1000016977	Milliken & Company	Obex Tile Fzx118-119 Dark Grey Walk Off	\$ 1,126.52
1470.	4500582203	Facilities - Goods & General Services	1223301	ATWATER EL	1000006673	Vista Paint Corporation	Duratone Flat P Base (Match Peach Color)	\$ 256.51
1471.	4500582204	Facilities - Goods & General Services	1049401	Sch Serv - M&O N1	1000006426	Bellis Steel Co, Inc.	#7 Grd 60 Pre-Fabricated 23'-9" X 12'-6"	\$ 2,465.01
1472.	4500582206	Facilities - Goods & General Services	1886701	RIVERA LC PUB SRV	1000006673	Vista Paint Corporation	1083P005 Carefree Eggshell (5 Gallon) P	\$ 447.93
1473.	4500582207	Facilities - Goods & General Services	9142501	S2 Maintenance JC-CO	1000004580	J M Mckinney Co.	Diagnosis And Repair Of Plumbing Machin	\$ 200.00
1474.	4500582209	Goods & General Services	1886701	RIVERA LC PUB SRV	1000008231	Follett School Solutions, Inc.	Language Of Composition Te	\$ 88.68
1475.	4500582210	Goods & General Services	1221901	ASCOT EL	1000001976	Mcgraw-Hill Education, Inc	Gr 4 Impact: Teachers Edition	\$ 795.49
1476.	4500582214	Facilities - Goods & General Services	1860601	TORRES ELA PA MAG	1000000064	Allied Refrigeration, Inc.	Electrical Connector 1211H	\$ 378.17
1477.	4500582215	Goods & General Services	1345201	DOLORES EL	1000007472	Bright Ideas Press, Llc	9781608734092 Simple Soloutions Pre-K	\$ 846.06
1478.	4500582217	Facilities - Goods & General Services	1483601	LELAND EL	1000001383	Refrigeration Supplies Dist	Fil 16X25X2Ple Merv 13 Pleated Filter Me	\$ 7,620.18
1479.	4500582219	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	Hose Air Brk	\$ 822.44
1480.	4500582221	Facilities - Goods & General Services	1778001	RFK UCLA COMM SCH	1000000543	Smith Fast	#10-16 X 5/8" (Ft) Indent Hwh Unslot ,Un	\$ 295.65
1481.	4500582225	Goods & General Services	1757401	Horace Mann UCLA	1000008231	Follett School Solutions, Inc.	Language Of Composition Te	\$ 88.68
1482.	4500582227	Facilities - Goods & General Services	1442501	HARBOR CITY EL	1000001383	Refrigeration Supplies Dist	Fil 16X25X2Ple Merv 13 Pleated Filter M	\$ 7,620.18

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1483.	4500582229	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Pad Brake	\$ 163.82
1484.	4500582231	Facilities - Goods & General Services	1857101	CANOGA PARK SH	1000003884	Matt Chlor, Inc.	Water And Wastewater Treatment Services	\$ 1,785.00
1485.	4500582234	Facilities - Goods & General Services	1426001	GRANT EL	1000002913	Russell Sigler, Inc.	Ifm 1/2 Hp 1075 Rpm	\$ 226.19
1486.	4500582241	Facilities - Goods & General Services	1885301	ORTHOPAEDIC HOSP MAG	1000002913	Russell Sigler, Inc.	Hy84Ha096 Terminal Board / Chiller	\$ 56.21
1487.	4500582249	Facilities - Goods & General Services	1869601	BERNSTEIN SH	1000003846	Aqua Source Commerical Pool Syste	Hayward 1.5 Hp Booster Pump	\$ 390.29
1488.	4500582251	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000005345	Chemco Products Co.	Chem Cs14 Closed Loop Treatment With Bui	\$ 2,499.00
1489.	4500582256	Facilities - Goods & General Services	1065601	District Admin Ofc	1000003861	A To Z Glass & Mirror Co.	Glass Replacement Furnish & Install	\$ 1,450.00
1490.	4500582260	Facilities - Goods & General Services	1869601	BERNSTEIN SH	1000001572	Howard Industries	Dmpr Actuator M9206 - Bgb - 2 Reznor Re	\$ 890.09
1491.	4500582261	Goods & General Services	1099501	Multingl & Multic Ed	1000002409	Apple Inc.	Magic Mouse 2	\$ 23,543.50
1492.	4500582265	Facilities - Goods & General Services	1065601	District Admin Ofc	1000005918	San Joaquin Chemicals, Inc.	Sanacor 2303Am (6X5 Gallon)	\$ 1,754.19
1493.	4500582269	Facilities - Goods & General Services	1542501	MULTNOMAH EL	1000004774	Uni-Com Supply, Inc.	4 Wire Horn Strobe	\$ 1,685.75
1494.	4500582275	Facilities - Goods & General Services	1815101	GAGE MS	1000002820	J & S Circuit Breakers, Inc.	20A 1P 120V C-Hmr	\$ 75.70
1495.	4500582277	Facilities - Goods & General Services	1743201	COLUMBUS AVE EL	1000004774	Uni-Com Supply, Inc.	Est Power Supply	\$ 1,843.37
1496.	4500582278	Goods & General Services	1889301	VAN NUYS SH	1000019531	Mean Stitching Inc.	Face Mask Full Color School Logo Only	\$ 1,724.63
1497.	4500582279	Goods & General Services	1888001	William H Taft	1000002477	Kuta Software Llc	D/L Ia1-Site Infinite Algebra 1	\$ 340.00
1498.	4500582284	Facilities - Goods & General Services	1505501	MAGNOLIA EL	1000001572	Howard Industries	Sensitive Diff Press Ctl. Johnson Contro	\$ 78.26
1499.	4500582287	Goods & General Services	1128901	BSD Auto Maint	1000006561	Asbury Environmental Services	53992200 Coolant	\$ 528.89
1500.	4500582288	Goods & General Services	1064001	Fac Maint & Oper-CO	1000004985	Galpin Ford	Transmission	\$ 2,588.45
1501.	4500582289	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	25J546 A.C Fitting	\$ 15.98
1502.	4500582292	Facilities - Goods & General Services	1888101	SOUTH EAST SH	1000001538	Aaa Electrical Supply, Inc.	Step Down Transformer 2771201000 277-120	\$ 370.25
1503.	4500582293	Goods & General Services	1032501	SELPA Chrtr Op Progs	1000015319	Danielle Rifkin	Danielle Rifkin #40 10Th Annivrsry Logo	\$ 250.00
1504.	4500582295	Goods & General Services	1128901	BSD Auto Maint	1000011088	Kern River Power Equipment Inc	13901065 Brk Hub/Roto	\$ 6,534.54
1505.	4500582296	Goods & General Services	9128401	Fleet Maintenance	1000002102	Mini Coach, Inc.	Paint Labor R889516	\$ 950.00
1506.	4500582297	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 174.50
1507.	4500582298	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 171.98
1508.	4500582299	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 158.29
1509.	4500582300	Facilities - Goods & General Services	1885003	San Pedro MS/T/M Mag	1000004085	Bavco	Wilkins Lf 975X12 2"	\$ 844.88
1510.	4500582301	Facilities - Goods & General Services	1817401	HENRY MS	1000004774	Uni-Com Supply, Inc.	Digital Comunicator	\$ 492.26
1511.	4500582303	Facilities - Goods & General Services	1775201	SOLIS LEARNING ACAD	1000004774	Uni-Com Supply, Inc.	12V 18Ah Nb Battery	\$ 1,224.43
1512.	4500582304	Facilities - Goods & General Services	1585701	107TH ST EL	1000006558	Home Depot	Contractor Grade Hose	\$ 187.25
1513.	4500582305	Goods & General Services	1128901	BSD Auto Maint	1000004595	Tec Of Calif, Inc.	13011559 Valve,Sr-5	\$ 107.51
1514.	4500582306	Goods & General Services	9128401	Fleet Maintenance	1000002102	Mini Coach, Inc.	Paint Labor R888378	\$ 350.00
1515.	4500582307	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	4Pgr8 Trash Can	\$ 30.34
1516.	4500582308	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	Shop Supplies	\$ 246.53
1517.	4500582309	Goods & General Services	1005201	Std Intgr/Trvlg Prg	1000005903	J & S Auto Service	Smog	\$ 51.75
1518.	4500582310	Facilities - Goods & General Services	1268501	CABRILLO EL	1000004774	Uni-Com Supply, Inc.	Powersonic 12V 18Ah Battery	\$ 263.68
1519.	4500582311	Goods & General Services	1932901	N Valley Occup Ctr	1000003428	Q Press	Tri-Fold Brochure Full Color	\$ 14,894.41
1520.	4500582314	Goods & General Services	1128901	BSD Auto Maint	1000006071	Creative Bus Sales, Inc.	05005160 Foam 45"	\$ 354.78
1521.	4500582315	Goods & General Services	1134101	Sch Police Dept	1000001047	Ram Tire	2-Wheel Alignment	\$ 55.00

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1522.	4500582316	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	Panel Bonding Adhesive	\$ 363.65
1523.	4500582317	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	7172K61 Switch Goh	\$ 70.72
1524.	4500582318	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 137.02
1525.	4500582319	Goods & General Services	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow To Vendor 4 Repair	\$ 350.00
1526.	4500582320	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	Pressure Gauge 200Psi	\$ 25.19
1527.	4500582321	Goods & General Services	1064001	Fac Maint & Oper-CO	1000006135	City Terrace Service, Inc.	Tow Labor R890238	\$ 175.00
1528.	4500582322	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 134.82
1529.	4500582323	Goods & General Services	1049401	Sch Serv - M&O N1	1000005740	Pto Sales Corp	Mipr5 Springs	\$ 254.06
1530.	4500582324	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Connector O/Cool Line	\$ 334.86
1531.	4500582330	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 170.91
1532.	4500582331	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 163.65
1533.	4500582332	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	Shop Supplies	\$ 1,195.19
1534.	4500582333	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Hose,O/Coolr '01 G-Van	\$ 43.76
1535.	4500582339	Goods & General Services	1878601	NO HOLLYWOOD SH	1000001976	Mcgraw-Hill Education, Inc	Aleks 3-Yr Add On Subscription	\$ 985.50
1536.	4500582340	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 151.11
1537.	4500582341	Goods & General Services	9128401	Fleet Maintenance	1000004550	Orme Brothers, Inc.	Hose For Welder	\$ 42.97
1538.	4500582342	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	Shop Supplies	\$ 1,820.00
1539.	4500582343	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	25J546 Fitting	\$ 15.98
1540.	4500582349	Goods & General Services	1871401	JEFFERSON SH	1000001976	Mcgraw-Hill Education, Inc	Aleks 3-Yr Add On Subscription	\$ 287.44
1541.	4500582350	Goods & General Services	9128401	Fleet Maintenance	1000005268	Mr Hose, Inc.	A-T5008D-8Fj-37,Hose	\$ 52.83
1542.	4500582351	Goods & General Services	9128401	Fleet Maintenance	1000005560	Genuine Parts Co.	3X5 Active Scraper	\$ 189.43
1543.	4500582352	Goods & General Services	1128901	BSD Auto Maint	1000002592	Tennant Sales And Services Co.	Hose,Lower Chev/6600	\$ 2,024.15
1544.	4500582355	Goods & General Services	1765601	CARSON ACAD MED ARTS	1000001976	Mcgraw-Hill Education, Inc	Aleks 3-Yr Add On Subscription	\$ 985.50
1545.	4500582360	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	Mixing Nozzles	\$ 128.34
1546.	4500582362	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Pad, Disc Fr '99 F250	\$ 320.84
1547.	4500582381	Goods & General Services	1876001	MIDDLE COLLEGE HS	1000001976	Mcgraw-Hill Education, Inc	Aleks 3-Yr Add On Subscription	\$ 862.31
1548.	4500582403	Facilities - Goods & General Services	1617801	RAMONA EL	1000001538	Aaa Electrical Supply, Inc.	Benjamin Quoted Main Swith Gear From Aaa	\$ 21,974.25
1549.	4500582414	Facilities - Goods & General Services	1825501	MUIR MS	1000005729	Aul Pipe Tubing & Steel, Inc.	Galvanized Rectangular Tubing 3" X 2" X	\$ 449.50
1550.	4500582423	Goods & General Services	1872502	Kennedy A/DD/FM	1000008522	Blick Art Materials, Llc	Blick Drafting Brd 18X24"	\$ 4,956.65
1551.	4500582438	Facilities - Goods & General Services	1254801	BROCKTON EL	1000006673	Vista Paint Corporation	Carefree Semi Gloss-1 G-Vp-26-85906	\$ 45.72
1552.	4500582447	Goods & General Services	1541101	MT WASHINGTON EL	1000001976	Mcgraw-Hill Education, Inc	Gr 2 Impact: Benchmark Correlation Bookl	\$ 805.57
1553.	4500582449	Goods & General Services	1811801	EL SERENO MS	1000005821	Tmp Services, Inc.	10-1/2" Flashing (41 Lf)- Per Lausd	\$ 1,162.64
1554.	4500582464	Goods & General Services	1282201	Carpenter Comm Ctr	1000002694	Textbook Warehouse Llc	World Of Wonders Grade Pre-K	\$ 555.73
1555.	4500582466	Goods & General Services	1860701	EAST VALLEY SH	1000002694	Textbook Warehouse Llc	Precalculus Te	\$ 590.11
1556.	4500582476	Facilities - Goods & General Services	1816901	G E Hale Chrtr Acad	1000018017	Johnsv Inc	L38-474 2212-118 2 Pipe Da Stat	\$ 1,089.31
1557.	4500582477	Facilities - Goods & General Services	1888001	William H Taft	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 505.00
1558.	4500582478	Facilities - Goods & General Services	1689001	STAGG EL	1000018017	Johnsv Inc	Shipping, Delivery Or Freight Charge (Ta	\$ 389.59
1559.	4500582479	Facilities - Goods & General Services	1487001	LIGGETT EL	1000015754	Playcore Wisconsin Inc.	Gametime - Dbl Rumble & Roll - #19791	\$ 15,897.28
1560.	4500582481	Facilities - Goods & General Services	1874801	WEST ADAMS PREP SH	1000002017	Graybar Electric Co, Inc.	Cbs 1200 - Box Cover	\$ 564.07

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1561.	4500582482	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001791	Superco Specialty Products	Graffiti Remover, Graff X	\$ 715.43
1562.	4500582483	Facilities - Goods & General Services	1572601	O MELVENY EL	1000015015	Karndean International, Llc	Vg Pl, Vgw41T Merbau Van Gogh Granewood-	\$ 4,092.41
1563.	4500582484	Facilities - Goods & General Services	1740201	MOSK EL	1000018017	Johnsv Inc	L36-655 70210 Thermostat Guard	\$ 334.10
1564.	4500582485	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Vlv,Htr,4Prt 96-07 G-Van	\$ 50.22
1565.	4500582486	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	15-21177	\$ 349.30
1566.	4500582487	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001791	Superco Specialty Products	Gloves, Blue Nitrile, Xl, Ultra, 8 Mil	\$ 2,418.31
1567.	4500582488	Facilities - Goods & General Services	1457601	HOOPER PC	1000006019	Whittier Fertilizer Co.	Mini Nugget Mulch	\$ 578.16
1568.	4500582491	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001811	Ww Grainger, Inc.	Box Fan Fly 3-Speed 20" Blade	\$ 10,160.51
1569.	4500582492	Facilities - Goods & General Services	1572601	O MELVENY EL	1000003273	Shaw Industries, Inc.	Resilient Plank & Tile Joy Squared (0993	\$ 9,784.31
1570.	4500582493	Facilities - Goods & General Services	1825903	Mulholland Robotics	1000018017	Johnsv Inc	Shipping, Delivery Or Freight Charge (Ta	\$ 581.43
1571.	4500582494	Facilities - Goods & General Services	1740201	MOSK EL	1000018017	Johnsv Inc	S89-258 S1-02419623717 3Hp Mtr	\$ 1,091.50
1572.	4500582495	Facilities - Goods & General Services	1956101	66th St EEC	1000004774	Uni-Com Supply, Inc.	12V 18Ah Battery	\$ 433.40
1573.	4500582496	Facilities - Goods & General Services	1740201	MOSK EL	1000018017	Johnsv Inc	G36-638 Ecsr35 Cartridge Fuse	\$ 126.03
1574.	4500582497	Facilities - Goods & General Services	1024101	LD Northwest	1000005057	Trane U.S. Inc.	Com10275 Compressor ; Scroll; Alliance ;	\$ 1,419.65
1575.	4500582498	Goods & General Services	1863601	POLYTECHNIC SH	1000005427	The College Board	Psat 8/9 (Sep.2019-Jan.2020 Admin)	\$ 12.00
1576.	4500582499	Goods & General Services	1863601	POLYTECHNIC SH	1000002336	Touchline Software, Inc.	Software Licences Quick Permit	\$ 365.00
1577.	4500582500	Facilities - Goods & General Services	1863601	POLYTECHNIC SH	1000004774	Uni-Com Supply, Inc.	12V 7Ah Battery	\$ 737.21
1578.	4500582501	Facilities - Goods & General Services	1660601	SERRANIA CES	1000018017	Johnsv Inc	Shipping, Delivery Or Freight Charge (Ta	\$ 199.93
1579.	4500582503	Facilities - Goods & General Services	1789001	WOODLAND HILLS CES	1000018017	Johnsv Inc	Mot9375 Mot9375 1Hp 380-415/460V 1100R	\$ 765.53
1580.	4500582504	Facilities - Goods & General Services	1735601	UNION EL	1000006248	Us Air Conditioning Distributors LI	Db31-00264C Samsung Motor	\$ 133.55
1581.	4500582506	Facilities - Goods & General Services	1944101	Estrella EEC	1000002444	Independent Hardware, Inc.	Jp-4Med Master Station	\$ 1,533.67
1582.	4500582507	Facilities - Goods & General Services	1786301	WOODCREST EL	1000001523	Aaa Electric Motor Sales	0518Ot3E184T-S 5Hp -Weg - 00518Ot3E184	\$ 538.95
1583.	4500582511	Facilities - Goods & General Services	1763701	Welby Way Chtr	1000018017	Johnsv Inc	S89-053 C216 Motor	\$ 267.30
1584.	4500582512	Facilities - Goods & General Services	1763701	Welby Way Chtr	1000005057	Trane U.S. Inc.	Mot13110 Motor; Indoor, 1/2 Hp, 200-230/	\$ 396.92
1585.	4500582513	Facilities - Goods & General Services	1719801	TOPANGA EL CS	1000004430	Mcmaster Carr Supply Co.	Cleaner Tip, Standard	\$ 215.02
1586.	4500582514	Facilities - Goods & General Services	1342601	GARZA PC	1000008702	Regency Shark Fire Services, Inc	Fire And Safety Services (Tax Exempt)	\$ 139.00
1587.	4500582515	Facilities - Goods & General Services	1695201	STONER EL	1000006673	Vista Paint Corporation	Carefree Duratone Flat-Stoner Tan-Vp-26-	\$ 227.87
1588.	4500582516	Goods & General Services	1248601	BRAINARD EL	1000006113	Complete Business Systems	DI403-300 Xyron 2500 Pro Two-Sided Lamin	\$ 624.08
1589.	4500582518	Facilities - Goods & General Services	1155201	LASPD Comm Ctr	1000008790	Vertiv Corporation	Laspd Colton-Preventative Maint Fy21	\$ 15,180.00
1590.	4500582519	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Battery Storage	\$ 812.24
1591.	4500582520	Facilities - Goods & General Services	1812301	EMERSON COMM CH	1000002257	Blaine Window Hardware, Inc.	Cam Handle #01210-R-010	\$ 81.25
1592.	4500582521	Facilities - Goods & General Services	1932801	Richard N SlawsonSEO	1000004375	Case Parts Company	11309-P4 25-3/4 X 29-3/8 Door Gasket For	\$ 441.24
1593.	4500582523	Goods & General Services	1217901	O'Melveny El CSPP	1000006013	Lakeshore Equipment Company	Lakeshore #3248480820	\$ 330.85
1594.	4500582525	Facilities - Goods & General Services	1752101	VICTORY EL	1000018017	Johnsv Inc	Q5001D1000/U Linkage	\$ 150.11
1595.	4500582526	Facilities - Goods & General Services	1863601	POLYTECHNIC SH	1000002913	Russell Sigler, Inc.	Circuit Breaker	\$ 701.68
1596.	4500582528	Facilities - Goods & General Services	1048201	School Serv-M&O So 1	1000005867	Guardian Eagle Security, Inc.	Weekday Regular - Security M & O S1	\$ 17,100.00
1597.	4500582530	Goods & General Services	1493201	LOMITA MATH/SCI MAG	1000006113	Complete Business Systems	M Sn#160150590 Dp-F510	\$ 2,365.80
1598.	4500582531	Facilities - Goods & General Services	1048101	Sch Serv - M&O C3	1000006937	Anixter Inc	Mcs106603, Remote Whip Antenna	\$ 44.72
1599.	4500582532	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006937	Anixter Inc	41Hb/4514M22W2 W/ 2' Chain & Sleeve,	\$ 2,170.73

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1600.	4500582535	Facilities - Goods & General Services	1404101	GARDENA EL	1000001523	Aaa Electric Motor Sales	F1026 1/4 Hp - Century - F1026Sb	\$ 134.21
1601.	4500582539	Facilities - Goods & General Services	1478101	LANKERSHIM EL	1000018017	Johnsv Inc	40010 Motor	\$ 413.28
1602.	4500582540	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001791	Superco Specialty Products	Oil,Pentrating, Loosen Up Organic Spray	\$ 962.57
1603.	4500582541	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000006405	Progressive Fastening Syst, Inc.	Truck Tool Box	\$ 1,275.68
1604.	4500582546	Facilities - Goods & General Services	1602101	PARMELEE EL	1000000600	M-5 Steel Mfg, Inc.	Box Gutter, 5", 22Ga Galv., (Per Drawing	\$ 564.47
1605.	4500582553	Facilities - Goods & General Services	1653401	KING JR EL	1000006673	Vista Paint Corporation	Primer	\$ 421.49
1606.	4500582559	Facilities - Goods & General Services	1820001	LOS ANGELES ACAD MS	1000004557	Desoto Sales	Crain C231 Replacement Blades	\$ 85.19
1607.	4500582560	Facilities - Goods & General Services	1424701	GRAND VIEW EL	1000003612	Best Contracting Services, Inc.	Kitchen Epoxy Floor	\$ 15,395.00
1608.	4500582565	Goods & General Services	1721901	TRINITY EL	1000001976	Mcgraw-Hill Education, Inc	Impact Gr2: Benchmark Correlation Bookle	\$ 791.12
1609.	4500582567	Facilities - Goods & General Services	1820801	KING FILM/MEDIA MAG	1000002820	J & S Circuit Breakers, Inc.	Mounting Hardware	\$ 2,060.75
1610.	4500582569	Facilities - Goods & General Services	1834401	WOODLAND HILLS ACAD	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 5,287.38
1611.	4500582571	Facilities - Goods & General Services	1861001	PANORAMA SH	1000018017	Johnsv Inc	Prcf40A 40/440/Rnd	\$ 135.70
1612.	4500582580	Facilities - Goods & General Services	1331101	WESTSIDE GLBL AWR MG	1000005454	Western Fence & Supply Co.	8' Hedge Link Privacy Fencing	\$ 15,833.70
1613.	4500582581	Facilities - Goods & General Services	1827201	Alfred B. Nobel	1000004557	Desoto Sales	M502-6 Rubber Tp Base 6" Brown 100 Ft. P	\$ 423.77
1614.	4500582582	Goods & General Services	1846201	VIRGIL MS	1000003946	Hillyard Inc	Hil50041 Pad Floor	\$ 937.65
1615.	4500582588	Facilities - Goods & General Services	9141001	C1 Maintenance JC-CO	1000018477	Ferguson Enterprises Llc	2-1/2" - 4" Megapress Kit With Booster	\$ 4,291.96
1616.	4500582589	Facilities - Goods & General Services	1498301	MARIPOSA-NABI PC	1000006573	American Refrigeration Supply	Csg-164-S Drier Liquid Filter 1/2 Fs W/	\$ 1,044.73
1617.	4500582590	Goods & General Services	1043001	Mail Unit	1000002370	Pitney Bowes, Inc.	787-1 Red Ink	\$ 13,169.51
1618.	4500582591	Goods & General Services	1999801	Undis-Acctg&Disb Use	1000004535	Tekvisions, Inc.	50000 Mah Power Bank - Acc-Pwrbnk50000	\$ 9,581.25
1619.	4500582600	Facilities - Goods & General Services	1828401	Northridge EEC	1000015902	Turtle Ala, Llc	Enocean, Esl Eoswu-W-Eo, Esl Eoswu-W-Eo	\$ 575.37
1620.	4500582601	Facilities - Goods & General Services	1891701	MaCES Magnet	1000003830	Powerstride Battery Co. Inc.	8D-Hd 1400 Cca	\$ 494.75
1621.	4500582605	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	Fitting 90Dg 1/4 To 1/4	\$ 236.82
1622.	4500582610	Facilities - Goods & General Services	1815301	SOUTHEAST MS	1000001523	Aaa Electric Motor Sales	4L170 Belt	\$ 251.64
1623.	4500582611	Goods & General Services	1419201	GLENWOOD EL	1000006113	Complete Business Systems	Duplo Contract	\$ 835.00
1624.	4500582617	Facilities - Goods & General Services	1238401	POLITI EL	1000005210	Western Illuminated Plastics	Mini Drop Diffuser Dd11-166 Clear Prism	\$ 1,374.73
1625.	4500582622	Facilities - Goods & General Services	1957001	24th St EEC	1000006673	Vista Paint Corporation	Carefree Duratone-Flat-Exterior Tan	\$ 182.59
1626.	4500582624	Goods & General Services	1354801	ELIZABETH LC	1000001976	Mcgraw-Hill Education, Inc	Impact Gr 4: Benchmark Correlation Book	\$ 815.47
1627.	4500582626	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000018017	Johnsv Inc	Khm18A34A Rac Heat Pump Friedrick 18K Bt	\$ 5,042.52
1628.	4500582633	Facilities - Goods & General Services	1049401	Sch Serv - M&O N1	1000007558	Howard Industries	Galv Ty Fitting 30Ga	\$ 61.07
1629.	4500582634	Facilities - Goods & General Services	1261601	BUDLONG EL	1000003659	Tek Time Systems, Inc.	Shipping/Delivery/Freight Charge (Tax Ex	\$ 215.86
1630.	4500582637	Facilities - Goods & General Services	1884301	SAN FERNANDO SH	1000018017	Johnsv Inc	6Rxl048118 6'X1-1/8X1/2 Pipe Insulation	\$ 124.75
1631.	4500582638	Facilities - Goods & General Services	1863601	POLYTECHNIC SH	1000005057	Trane U.S. Inc.	11.00 Wheel; Blower, 11.07 Dia, .50 Bore	\$ 765.04
1632.	4500582642	Facilities - Goods & General Services	1574001	118TH ST EL	1000006673	Vista Paint Corporation	Carefree Semigloss P Base 11Th White Mat	\$ 564.59
1633.	4500582643	Facilities - Goods & General Services	1809001	CARNEGIE MS	1000001383	Refrigeration Supplies Dist	Sensor Sen K050400050	\$ 122.82
1634.	4500582649	Facilities - Goods & General Services	1214601	ANNALEE EL	1000001523	Aaa Electric Motor Sales	Ax62 Belt	\$ 315.14
1635.	4500582650	Goods & General Services	1004401	ITD-IT Supp Services	1000007572	Koa Cctv, Inc.	Vga Wall Plate, Fem 3.5Mm, Cable Type	\$ 528.88
1636.	4500582651	Facilities - Goods & General Services	1004401	ITD-IT Supp Services	1000000076	Norton Electric Wholesale Mart	Coupling, Rigid Threaded 3/4"	\$ 479.23
1637.	4500582652	Goods & General Services	1004401	ITD-IT Supp Services	1000003521	Bornstein Co, Inc.	Vga/3.5 Stereo Audio Wall Plate (Gld Pla	\$ 782.93
1638.	4500582656	Facilities - Goods & General Services	1261601	BUDLONG EL	1000003659	Tek Time Systems, Inc.	Shipping/Delivery/Freight Charge (Tax Ex	\$ 215.86

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1639.	4500582663	Facilities - Goods & General Services	1337701	DEARBORN EL CA	1000006468	Columbia Systems International Of	Cs-233 Offset Slide Latch	\$ 1,010.69
1640.	4500582664	Facilities - Goods & General Services	1225401	Aspire Juanita Tate	1000000064	Allied Refrigeration, Inc.	Tecr Ae4440Y-Aa1A **Unboxed** J9	\$ 898.12
1641.	4500582668	Goods & General Services	1128901	BSD Auto Maint	1000005511	General Industrial Tool Supply	53777108 Drill 1/8	\$ 122.20
1642.	4500582669	Goods & General Services	9128401	Fleet Maintenance	1000005560	Genuine Parts Co.	Serp Belt	\$ 156.23
1643.	4500582670	Facilities - Goods & General Services	1598601	PALMS EL	1000018477	Ferguson Enterprises Llc	3 90 Ell Pxp Hnbr Cs Mega	\$ 1,229.58
1644.	4500582673	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Pump, Fuel '00 F250 Sd	\$ 689.84
1645.	4500582674	Goods & General Services	1128901	BSD Auto Maint	1000016260	Tire Hub Llc	215/75R15 Regatta li	\$ 128.12
1646.	4500582676	Goods & General Services	1128901	BSD Auto Maint	1000003870	Rite-Way Axle & Suspension	16005179 Kit,Trq.Bush	\$ 351.33
1647.	4500582677	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	3X5 Active Scraper	\$ 189.43
1648.	4500582678	Facilities - Goods & General Services	1350701	EAGLE ROCK EL	1000000591	Aaa Solar Electric, Inc.	Cisco Ip Phone 8865	\$ 1,607.37
1649.	4500582685	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	120.65045	\$ 837.98
1650.	4500582686	Goods & General Services	1128901	BSD Auto Maint	1000012195	Turf Star, Inc.	130-8659	\$ 791.46
1651.	4500582688	Goods & General Services	1816801	Griffith MS	1000002715	The Office Connection Inc.	Sneeze Guard - Modular Clear Table Divid	\$ 978.60
1652.	4500582692	Facilities - Goods & General Services	1757501	VIRGINIA EL	1000008118	Allied Refrigeration Inc.	50327 50Va W/Manual Reset	\$ 234.41
1653.	4500582694	Goods & General Services	1804501	CASTRO MS	1000014513	Remind101, Inc.	Student Messaging	\$ 1,600.00
1654.	4500582697	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Filter Oil	\$ 123.52
1655.	4500582698	Goods & General Services	1128901	BSD Auto Maint	1000002333	Tennant Sales And Service Compar	Stud Wheel 355-6500	\$ 1,587.75
1656.	4500582699	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	01001600 Capacitor	\$ 2,923.56
1657.	4500582702	Facilities - Goods & General Services	1817001	HARTE PREP MS	1000001383	Refrigeration Supplies Dist	B-103 Belt	\$ 274.75
1658.	4500582703	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Filter Oil	\$ 437.69
1659.	4500582704	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	12554824	\$ 157.12
1660.	4500582705	Goods & General Services	1004401	ITD-IT Supp Services	1000006873	H.Co. Computer Products	Tcv Replacement P/S Tcrp4097	\$ 15,505.20
1661.	4500582706	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Pad, Disc Fr '99 F250	\$ 284.03
1662.	4500582707	Goods & General Services	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	53990330 Non Stock	\$ 20,627.72
1663.	4500582708	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo Llc	53990340 Non Stock	\$ 765.72
1664.	4500582709	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	Mill Drill Machine	\$ 1,985.82
1665.	4500582712	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	01010004 Oil R134A	\$ 154.12
1666.	4500582713	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	14001061 Isolator,Cng	\$ 632.40
1667.	4500582714	Goods & General Services	1128901	BSD Auto Maint	1000004306	Carrier Transicold Of Southern	53107807 Belt, Compr	\$ 18.51
1668.	4500582715	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniform Rental	\$ 442.83
1669.	4500582716	Facilities - Goods & General Services	1350701	EAGLE ROCK EL	1000000664	Florence Filter Corporation	Air Filter 18X25X1	\$ 2,008.03
1670.	4500582717	Facilities - Goods & General Services	1694501	Stonehurst STEAM Mag	1000018017	Johnsv Inc	K9900648008 Thermistor	\$ 55.19
1671.	4500582718	Facilities - Goods & General Services	1827201	Alfred B. Nobel	1000006217	Mc Master Carr Supply Co.	Burndy Products	\$ 587.25
1672.	4500582719	Facilities - Goods & General Services	1811601	ROMER MS	1000002913	Russell Sigler, Inc.	Ofm 1/8Hp 840Rpm 5Mfd	\$ 199.39
1673.	4500582720	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Misc Hardware	\$ 591.16
1674.	4500582721	Goods & General Services	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow To Vendor 4 Repair	\$ 350.00
1675.	4500582722	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Scraper	\$ 299.94
1676.	4500582729	Facilities - Goods & General Services	9142501	S2 Maintenance JC-CO	1000019038	Magnegas Welding Supply West Llc	Nitrogen Gas, Liquid, Cylinder, Size 60	\$ 1,520.41
1677.	4500582730	Goods & General Services	1153001	BTB-Std Aux Srvs	1000001679	Bob Wondries Ford	Catalytic Converter	\$ 1,713.19

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1678.	4500582732	Facilities - Goods & General Services	1065601	District Admin Ofc	1000003214	Ganahl Lumber Co.	Drywall Joint Compound 4 Gallon	\$ 329.85
1679.	4500582733	Facilities - Goods & General Services	1294401	HUERTA EL	1000005701	Girard Glass	Glass: 1/2" Laminated; Pattern, 24" X 88	\$ 695.34
1680.	4500582734	Facilities - Goods & General Services	1840601	SUTTER MS	1000005454	Western Fence & Supply Co.	Fencing, Chain Link (Including Fabric, G	\$ 7,196.40
1681.	4500582736	Facilities - Goods & General Services	1778101	WILMINGTON PARK EL	1000006287	Cornerstone Concrete Pumping	Price To Pump 11 Yards Of Concrete	\$ 780.00
1682.	4500582742	Facilities - Goods & General Services	9142501	S2 Maintenance JC-CO	1000006405	Progressive Fastening Syst, Inc.	Set Socket 57 Piece -3/8" Drive Gearwren	\$ 2,006.04
1683.	4500582743	Facilities - Goods & General Services	1406801	GARDNER EL	1000005011	Lane-Aire Manufacturing Corp	Lane-Air: Part#Sdd-5555-52-1/2" X 52-1/2	\$ 432.53
1684.	4500582747	Facilities - Goods & General Services	1840601	SUTTER MS	1000003896	Sherwin-Williams Paint	Painters Mitt	\$ 301.76
1685.	4500582749	Facilities - Goods & General Services	1460301	HUBBARD EL	1000002913	Russell Sigler, Inc.	Capacity Contrl Valve, Pres	\$ 274.49
1686.	4500582751	Facilities - Goods & General Services	1282201	Carpenter Comm Ctr	1000018017	Johnsv Inc	Ecnr40 Cartridge Fuse	\$ 55.61
1687.	4500582756	Facilities - Goods & General Services	1265801	BURTON EL	1000005057	Trane U.S. Inc.	Module; Reliatel Refrigeration Dual Circ	\$ 210.57
1688.	4500582759	Facilities - Goods & General Services	1478101	LANKERSHIM EL	1000000826	Dunn-Edwards Corporation	Aristoshield S/G Dark Blue Color Match	\$ 84.35
1689.	4500582760	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000005340	Seating Component Mfg, Inc.	Table Top, Lunch Fiberglass Beige 30" X9	\$ 11,415.38
1690.	4500582761	Facilities - Goods & General Services	1859601	CRENSHAW STEMM MAG	1000005383	Western States Industrial	1/2" Plated All Thread Rod	\$ 73.29
1691.	4500582763	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000008927	Agri-Turf Distributing Llc	Trap, Glue, Trapper-Maxx	\$ 964.32
1692.	4500582764	Facilities - Goods & General Services	9142501	S2 Maintenance JC-CO	1000019038	Magnegas Welding Supply West Llc	Diagnosis And Repair Of Small Welder #La	\$ 377.38
1693.	4500582767	Facilities - Goods & General Services	1231501	BARTON HILL EL	1000014669	A & A Saw Inc	25 X 1-3/4 X 1/4 Hss Shaper Steel #41	\$ 532.65
1694.	4500582768	Facilities - Goods & General Services	1516401	MARQUEZ CHARTER	1000001523	Aaa Electric Motor Sales	1Hp-Genteq-3S054 5/8	\$ 316.63
1695.	4500582771	Facilities - Goods & General Services	1432901	HADDON EL	1000018017	Johnsv Inc	1082338 A56 Belt	\$ 98.98
1696.	4500582782	Goods & General Services	1128901	BSD Auto Maint	1000004306	Carrier Transicold Of Southern	V-Belt	\$ 56.98
1697.	4500582784	Facilities - Goods & General Services	1816001	GOMPERS MS	1000000835	Jones Lumber Co.	Patch Stucco Rapid Set 25 Lb.	\$ 677.53
1698.	4500582787	Goods & General Services	1247901	BRADDOCK DRIVE EL	1000004946	Log Comm, Inc.	Make A Chinese Book	\$ 759.62
1699.	4500582791	Facilities - Goods & General Services	1611001	PLAYA DEL REY EL	1000001523	Aaa Electric Motor Sales	1/4 Hp-Century-F1026Sb	\$ 134.21
1700.	4500582792	Facilities - Goods & General Services	1219201	ARLINGTON HTS EL	1000001611	The Sheet Metal Works, Inc.	1 Lot Of Lined Duct/Fittings/Offsets/Can	\$ 2,978.40
1701.	4500582795	Facilities - Goods & General Services	1065601	District Admin Ofc	1000018477	Ferguson Enterprises Llc	Ty3531 1/2 Brs Rfii 155 Qr Conc	\$ 1,248.31
1702.	4500582797	Goods & General Services	1025801	Arts Instr Program	1000006048	Woodwind & Brasswind, Inc.	Flute Cleaning Rodsq	\$ 3,449.25
1703.	4500582799	Facilities - Goods & General Services	1874101	LACES MAG	1000006673	Vista Paint Corporation	Protec Gold S.G	\$ 120.77
1704.	4500582800	Facilities - Goods & General Services	1532901	MIRAMONTE EL	1000006673	Vista Paint Corporation	Duratone Flat P Base Yelooow Match #1	\$ 1,155.01
1705.	4500582801	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000826	Dunn-Edwards Corporation	Paint Int Glos Eastwind 1 Gal	\$ 7,668.64
1706.	4500582802	Facilities - Goods & General Services	1877901	NARBONNE SH	1000001538	Aaa Electrical Supply, Inc.	3 Channel Cable Protector	\$ 9,843.38
1707.	4500582807	Facilities - Goods & General Services	1838701	Stevenson Col Car Pr	1000018477	Ferguson Enterprises Llc	P40Bep1020 10X20 Ft Pvc S40 Be Pipe	\$ 284.19
1708.	4500582808	Goods & General Services	1766901	MARQUEZ SH SOC JUS	1000005123	Toshiba Business Solutions	Toshiba	\$ 3,732.75
1709.	4500582813	Facilities - Goods & General Services	1333501	DANUBE EL	1000006673	Vista Paint Corporation	Duratone Flat P Base #0196 Overgrown	\$ 380.43
1710.	4500582814	Goods & General Services	1666501	SHARP EL	1000002694	Textbook Warehouse Llc	Sound Spelling Large Cards	\$ 443.56
1711.	4500582816	Goods & General Services	1754801	Vinedale College Pep	1000000720	K12Marketplace Llc	California Math Te Course 2, Volume 1	\$ 47.03
1712.	4500582817	Facilities - Goods & General Services	1288101	Castlebay Lane	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 1,314.33
1713.	4500582820	Facilities - Goods & General Services	1820001	LOS ANGELES ACAD MS	1000004337	Romero'S Upholstery Supplies	Tarp, Turf, Black,16 Oz 16 Oz, 61"	\$ 761.03
1714.	4500582821	Facilities - Goods & General Services	9142201	M&O Food Services-CO	1000001811	Ww Grainger, Inc.	Coppertop 9V Battery, Alkaline, Premium,	\$ 350.66
1715.	4500582830	Facilities - Goods & General Services	1888601	University HS Chartr	1000012180	Red Hawk Fire & Security (Ca) Llc	1 Technician On Site 16 Hrs Total	\$ 2,775.00
1716.	4500582831	Goods & General Services	1004401	ITD-IT Supp Services	1000000076	Norton Electric Wholesale Mart	Battery, Pa Power Sonic 12V 75Amph	\$ 7,077.73

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1717.	4500582832	Goods & General Services	1005101	Instructional Tech	1000007882	Getty Images, Inc.	Istock Essentials 100Teamshare Subscribe	\$ 3,390.12
1718.	4500582834	Facilities - Goods & General Services	1835501	REED MS	1000004430	Mcmaster Carr Supply Co.	Fusible Link, 165 Degree F Melting Tempe	\$ 3,758.96
1719.	4500582837	Goods & General Services	1889801	VALLEY ACAD ARTS/SCI	1000006113	Complete Business Systems	Duplo Equipment Service Contract	\$ 835.00
1720.	4500582840	Facilities - Goods & General Services	1869601	BERNSTEIN SH	1000004774	Uni-Com Supply, Inc.	Dnr System Sensor Duct Housing	\$ 215.39
1721.	4500582841	Facilities - Goods & General Services	1350701	EAGLE ROCK EL	1000004035	Allstar Cable Products, Inc.	P055E24A4-B1-6 Cat 5E Plenum Cmp Blue 10	\$ 337.55
1722.	4500582848	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	12V Ratchet	\$ 746.64
1723.	4500582849	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	18 V Combo Kit	\$ 1,246.11
1724.	4500582853	Facilities - Goods & General Services	1951001	Castelar EEC	1000006673	Vista Paint Corporation	Duratone Flat Formosa Vp26-7851	\$ 264.75
1725.	4500582858	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	1/8-1/2 Drill Bit	\$ 3,440.39
1726.	4500582859	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001887	American Time & Signal Co.	Clock Simplex 12" Rd Implulse	\$ 6,149.69
1727.	4500582889	Facilities - Goods & General Services	1756201	VINTAGE MATH/SCI MAG	1000001883	Intermountain Lock & Security	Trim Pull-Handle Trimco 1096Ha-630-Rhr	\$ 999.82
1728.	4500582890	Goods & General Services	1416401	GLENFELIZ BLVD EL	1000012772	Mystery Science	School Membership For 2020-2021	\$ 999.00
1729.	4500582893	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000003263	Westside Building Material	Tape, Measure, Steel 25'	\$ 1,136.61
1730.	4500582894	Facilities - Goods & General Services	1616401	QUEEN ANNE EL	1000001523	Aaa Electric Motor Sales	1/4 Hp-Fsco-D150	\$ 695.63
1731.	4500582896	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Gloves, Blue Nitrile, XI, Ultra, 8 Mil	\$ 1,146.43
1732.	4500582899	Goods & General Services	1857501	CARSON SH	1000000254	Easy English Times	Easy English News Sept. Issue	\$ 766.50
1733.	4500582900	Facilities - Goods & General Services	1064037	M&O CO-Sch Op	1000001383	Refrigeration Supplies Dist	Fil 16X20X1 Ple Merv 13	\$ 19,643.17
1734.	4500582901	Facilities - Goods & General Services	1444501	HART ST EL	1000010834	Sales And Distribution Services	Aquaphalt 6.0	\$ 1,871.93
1735.	4500582905	Goods & General Services	1863602	Polytechnic STM Mag	1000009565	Core Innovate, Inc.	Software License Mozi-1 Year Te	\$ 89.97
1736.	4500582907	Goods & General Services	1869601	BERNSTEIN SH	1000006048	Woodwind & Brasswind, Inc.	Lyons Classroom Guitar Program Kit 3/4	\$ 2,425.43
1737.	4500582908	Goods & General Services	1286301	CASTELAR EL	1000004946	Log Comm, Inc.	Make A Chinese Book	\$ 355.88
1738.	4500582909	Goods & General Services	1298601	CHAPMAN EL	1000004946	Log Comm, Inc.	Make A Chinese Book	\$ 214.99
1739.	4500582912	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000006405	Progressive Fastening Syst, Inc.	10 X 10 Easy Up	\$ 837.68
1740.	4500582922	Facilities - Goods & General Services	1552101	95TH ST EL	1000001523	Aaa Electric Motor Sales	D12Cpa2Ph9 1/2 Hp- Nidec - D12Cpa2Ph9 (B	\$ 263.05
1741.	4500582923	Goods & General Services	1111501	EDL Brdcsting	1000002079	Epover Network	Repair Per Quote 8299-Oc-R1	\$ 10,481.15
1742.	4500582925	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, Llc	215/85R16 Lt Loadrange E	\$ 854.21
1743.	4500582926	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Thermostat 96-04Crn Vic	\$ 19.37
1744.	4500582927	Facilities - Goods & General Services	1484901	LEMAY EL	1000006405	Progressive Fastening Syst, Inc.	Hinge Butts Loose Pin Nrp 6" X 6"	\$ 6,412.32
1745.	4500582928	Facilities - Goods & General Services	1611001	PLAYA DEL REY EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt / Vinyl Tape	\$ 444.15
1746.	4500582929	Facilities - Goods & General Services	1238401	POLITI EL	1000002913	Russell Sigler, Inc.	Ifm 3Hp	\$ 1,059.12
1747.	4500582931	Facilities - Goods & General Services	1874101	LACES MAG	1000002900	Bayer Hvac, Inc.	4-Pack Oemctl Ioppro Battery	\$ 80.06
1748.	4500582932	Facilities - Goods & General Services	1261901	WILSHIRE PARK EL	1000002713	Landscape Structures, Inc.	Hloop/Pv/Pb	\$ 423.30
1749.	4500582937	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Alternator	\$ 168.15
1750.	4500582939	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Cylinder Wheel	\$ 15.33
1751.	4500582941	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	94Rpg	\$ 119.17
1752.	4500582942	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Valve,Bypass '00E250 5.4L	\$ 63.71
1753.	4500582944	Facilities - Goods & General Services	1049401	Sch Serv - M&O N1	1000001364	Claridge Products & Equip, Inc.	Tackboard, 3'6" Ht, Aluminum Frame, No M	\$ 151.54
1754.	4500582945	Facilities - Goods & General Services	1730101	24TH ST EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt / Vinyl Tape 42 X	\$ 606.64
1755.	4500582948	Goods & General Services	1147201	Newman Nutri Ctr	1000004430	Mcmaster Carr Supply Co.	Conveyor Guides - 9268K107	\$ 1,386.82

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1756.	4500582949	Facilities - Goods & General Services	1284901	CARTHAY EL ES MAG	1000000064	Allied Refrigeration, Inc.	Tran 50321 120/240/480/24	\$ 43.89
1757.	4500582951	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Steer Wheel Cover	\$ 13.13
1758.	4500582952	Facilities - Goods & General Services	1667101	SHENANDOAH EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt / Vinyl Tape	\$ 859.28
1759.	4500582953	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Trailer Light Assembly	\$ 37.20
1760.	4500582956	Facilities - Goods & General Services	1284901	CARTHAY EL ES MAG	1000000064	Allied Refrigeration, Inc.	Tran 50321 120/240/480/24	\$ 87.78
1761.	4500582958	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	34001525 Bulb HeadImp	\$ 288.66
1762.	4500582959	Goods & General Services	9128401	Fleet Maintenance	1000001042	Parkhouse Tire Service, Inc.	Labor Waste Tire P/U	\$ 432.00
1763.	4500582960	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	3C2Z-9H307Cb	\$ 354.02
1764.	4500582961	Facilities - Goods & General Services	1452101	HESBY OAKS LEAD CHTR	1000006426	Bellis Steel Co, Inc.	Forms, Metal Rebar Cages	\$ 443.48
1765.	4500582963	Facilities - Goods & General Services	1588901	Open Charter	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/ Vinyl Tape	\$ 170.05
1766.	4500582966	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Coil Ignitn 6.0 Gmc	\$ 86.75
1767.	4500582972	Facilities - Goods & General Services	1778101	WILMINGTON PARK EL	1000003501	Hd Supply Construction Supply, Ltd	277Atg78 7/8"-9 A307 Grade A Hdg Threade	\$ 491.88
1768.	4500582976	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	01003203 Motor,Blower	\$ 305.38
1769.	4500582977	Goods & General Services	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, Llc	53100203 Belt V	\$ 35.88
1770.	4500582978	Goods & General Services	9128401	Fleet Maintenance	1000000843	Zoyster Office Products	Disinfecting Wipes	\$ 442.88
1771.	4500582979	Goods & General Services	9128401	Fleet Maintenance	1000010372	Industrial Cleaning Systems	Labor/Trip Fee	\$ 751.30
1772.	4500582982	Goods & General Services	1128901	BSD Auto Maint	1000000446	Lu'S Lighthouse Inc.	34001002 Beam Sealed	\$ 208.92
1773.	4500582983	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo Llc	53990340 Non Stock	\$ 1,720.90
1774.	4500582985	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	482934 K/Lok Goh Supp	\$ 435.37
1775.	4500582986	Goods & General Services	1134101	Sch Police Dept	1000008749	O'Reilly Auto Enterprises, Llc	Trunk Support	\$ 53.33
1776.	4500582987	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	Misc Welding Supplies	\$ 160.56
1777.	4500582988	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 144.28
1778.	4500582990	Facilities - Goods & General Services	1004401	ITD-IT Supp Services	1000006873	H.Co. Computer Products	Netally Linkrunner Copper And Fiber Tes	\$ 5,075.33
1779.	4500582991	Facilities - Goods & General Services	1004401	ITD-IT Supp Services	1000006955	All-Phase Electric Supply Co.	Unstrt Galv.1/2"Shallow Slots 14Ga. 10'	\$ 586.10
1780.	4500582992	Facilities - Goods & General Services	1004401	ITD-IT Supp Services	1000017343	Rexel Usa	Coupling 2401	\$ 1,692.94
1781.	4500582995	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	13002372 Pads, R&Fr	\$ 1,341.76
1782.	4500582996	Goods & General Services	1128901	BSD Auto Maint	1000005285	Dartco Transmission Sales &	27036027 Filter Trans	\$ 1,441.17
1783.	4500582997	Goods & General Services	9128401	Fleet Maintenance	1000010372	Industrial Cleaning Systems	Labor/Trip Fee	\$ 1,117.28
1784.	4500582998	Goods & General Services	1134101	Sch Police Dept	1000001509	Air Mobile Systems	R&R Inverter/ Console	\$ 260.00
1785.	4500583000	Goods & General Services	1054401	BSD-Materiel Mgmt	1000001124	Speedo Electric Co.	Labor Wo#2232	\$ 343.28
1786.	4500583001	Goods & General Services	1049401	Sch Serv - M&O N1	1000015867	Diego'S Complete Auto Care	Smog Check	\$ 45.00
1787.	4500583003	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	Building Wire	\$ 80.04
1788.	4500583004	Goods & General Services	9128401	Fleet Maintenance	1000002606	F R S Environmental	Cou Pw35 Service #1	\$ 599.99
1789.	4500583005	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000006636	H & H Auto Parts Wholesale	Oxygen Sensors	\$ 195.44
1790.	4500583006	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 162.82
1791.	4500583007	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 126.79
1792.	4500583008	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 182.68
1793.	4500583009	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 187.68
1794.	4500583010	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000001509	Air Mobile Systems	Labor Wo#5152	\$ 754.40

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1795.	4500583011	Goods & General Services	1134101	Sch Police Dept	1000001509	Air Mobile Systems	R&R Code 3 Lights	\$ 360.00
1796.	4500583012	Goods & General Services	1134101	Sch Police Dept	1000001509	Air Mobile Systems	R&R Mdc Console	\$ 80.00
1797.	4500583013	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	2457T42 Caster Goh	\$ 130.07
1798.	4500583015	Goods & General Services	1861701	El Cam Real Chrtr HS	1000003157	Radiator Works	Radiator Assembly Repa	\$ 218.00
1799.	4500583016	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 136.47
1800.	4500583017	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 144.70
1801.	4500583018	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 156.23
1802.	4500583019	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 228.05
1803.	4500583020	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Misc Shop Hardware	\$ 561.17
1804.	4500583021	Goods & General Services	9128401	Fleet Maintenance	1000005560	Genuine Parts Co.	710-1641 Patch Kit Goh	\$ 56.92
1805.	4500583022	Goods & General Services	9128401	Fleet Maintenance	1000005560	Genuine Parts Co.	Cr2032 Btry Goh	\$ 6.01
1806.	4500583024	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 134.25
1807.	4500583025	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 179.91
1808.	4500583026	Facilities - Goods & General Services	1735601	UNION EL	1000001811	Ww Grainger, Inc.	4B234 Electric Air Compressor , 2Hp Spee	\$ 595.55
1809.	4500583027	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000007558	Howard Industries	Portable A/C	\$ 19,269.81
1810.	4500583028	Facilities - Goods & General Services	1764901	WEST HOLLYWOOD EL	1000002823	Atlas Galvanizing Llc	Galvanizing For Header Panel 50 X 12	\$ 54.75
1811.	4500583030	Goods & General Services	1861701	El Cam Real Chrtr HS	1000005560	Genuine Parts Co.	90 Degree Heater Hose	\$ 9.81
1812.	4500583031	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	Building Cable	\$ 32.52
1813.	4500583032	Goods & General Services	1064001	Fac Maint & Oper-CO	1000005903	J & S Auto Service	Labor Wo#3479	\$ 51.75
1814.	4500583033	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 166.74
1815.	4500583034	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 153.44
1816.	4500583035	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 148.28
1817.	4500583036	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 134.32
1818.	4500583037	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 202.86
1819.	4500583038	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 191.41
1820.	4500583039	Goods & General Services	1016201	Advanced Learning Op	1000000879	Edp, Inc.	Quote 9867 Scanners Printers Toners Ship	\$ 6,071.72
1821.	4500583040	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 253.92
1822.	4500583041	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 193.16
1823.	4500583042	Facilities - Goods & General Services	1023201	Curr & Instr, El	1000009372	Southwest Mobile Storage, Inc.	Storage Container Refurbished 20"	\$ 20,723.04
1824.	4500583043	Goods & General Services	1128901	BSD Auto Maint	1000001148	Al'S Kubota Tractor, Inc.	Fork,Assy	\$ 111.49
1825.	4500583046	Goods & General Services	1825501	MUIR MS	1000000720	K12Marketplace Llc	Core Connections Course 1	\$ 873.86
1826.	4500583048	Goods & General Services	1687001	S SHORES PER ARTS MG	1000002694	Textbook Warehouse Llc	Impact: Research Companion Grade 4	\$ 574.44
1827.	4500583049	Goods & General Services	1890901	PHOENIX HS	1000002694	Textbook Warehouse Llc	Big Ideas Algebra 1	\$ 164.25
1828.	4500583050	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 174.91
1829.	4500583052	Goods & General Services	1098601	Gifted/Talented Prog	1000004441	Cdw Government, Llc	Quote Lpgk015 Printers And Toners	\$ 3,174.95
1830.	4500583053	Facilities - Goods & General Services	1834401	WOODLAND HILLS ACAD	1000000835	Jones Lumber Co.	12Cd 4 X 8 15/32" Performance Rate Sheat	\$ 1,011.09
1831.	4500583054	Facilities - Goods & General Services	1406801	GARDNER EL	1000000064	Allied Refrigeration, Inc.	Nmb24 - Sr 90 In# 10Nm 2-10Vdc	\$ 312.91
1832.	4500583055	Facilities - Goods & General Services	1809001	CARNEGIE MS	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 144.90
1833.	4500583059	Facilities - Goods & General Services	1656501	SATICOY EL	1000006573	American Refrigeration Supply	Braze Alloy Stay-Silv 15 1480F 1 Lb Tube	\$ 226.39

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1834.	4500583066	Facilities - Goods & General Services	1468001	LIZARRAGA EL	1000000708	Jjj Supply Inc.	Ftkn09Nmju- Mini-Split Air Conditioner	\$ 695.54
1835.	4500583068	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000003555	Borrmann Metal Center, Inc.	Steel, Galv, 22Ga, 48" X 120"	\$ 5,990.39
1836.	4500583069	Facilities - Goods & General Services	1270401	CALABASH CA	1000017749	American Environmental Testing	Water Sampling And Analysis Services (Ta	\$ 81.50
1837.	4500583070	Facilities - Goods & General Services	9143101	S1 Maintenance JC-CO	1000006673	Vista Paint Corporation	Cloth, Drop, 4'X15' Canvas, #231000004	\$ 165.24
1838.	4500583073	Facilities - Goods & General Services	1477501	LANGDON EL	1000004774	Uni-Com Supply, Inc.	Battery, 12V 35Ah	\$ 406.80
1839.	4500583075	Facilities - Goods & General Services	1468001	LIZARRAGA EL	1000005057	Trane U.S. Inc.	145.00 Coil , Outdoor , Flat Fin, 28H X	\$ 1,154.91
1840.	4500583078	Facilities - Goods & General Services	1802801	AUDUBON MS	1000003430	Bobco Metals	Wheel, Steel, Groove, 6" Dia., For Roll	\$ 241.34
1841.	4500583081	Facilities - Goods & General Services	1357601	PARKS LC	1000001481	United Rentals Inc.	Delivery Service - Const. Equipment	\$ 247.21
1842.	4500583082	Facilities - Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000005057	Trane U.S. Inc.	Mot18730 Motor , 1Hp 460V , 48Frame 1125	\$ 519.69
1843.	4500583085	Facilities - Goods & General Services	1884301	SAN FERNANDO SH	1000000658	Bird-B-Gone, Inc.	Bnhrg Hog Rings- Galvanized (2,500/Box)	\$ 210.36
1844.	4500583087	Facilities - Goods & General Services	1602101	PARMELEE EL	1000003659	Tek Time Systems, Inc.	American Time A54Bhff422 Wall Clock	\$ 425.72
1845.	4500583090	Facilities - Goods & General Services	1802801	AUDUBON MS	1000004430	Mcmaster Carr Supply Co.	Piano Hinge	\$ 354.05
1846.	4500583095	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	18V Job Site Fan	\$ 1,834.21
1847.	4500583101	Goods & General Services	1864301	FRANKLIN SH	1000007204	Educational Networks, Inc	Educational Networks Membership	\$ 3,570.00
1848.	4500583103	Facilities - Goods & General Services	1892801	WASHINGTON PREP SH	1000007568	Edison Fire Extinguisher Company,	Fire And Safety Services (Tax Exempt)	\$ 115.00
1849.	4500583104	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000001811	Ww Grainger, Inc.	Nibbler, 10 Ga #38D259	\$ 1,335.65
1850.	4500583106	Goods & General Services	1331101	WESTSIDE GLBL AWR MG	1000002715	The Office Connection Inc.	Toc1112 Colored Pencils	\$ 1,752.95
1851.	4500583109	Goods & General Services	1309601	CITY TERRACE EL	1000004946	Log Comm, Inc.	Make A Chinese Book	\$ 462.64
1852.	4500583113	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	Extension Cord	\$ 1,664.18
1853.	4500583115	Goods & General Services	1868301	GRANT SH	1000002336	Touchline Software, Inc.	Work Permit-Software License 2020-2021	\$ 365.00
1854.	4500583120	Facilities - Goods & General Services	1876801	MONROE SH	1000004611	Jjj Floor Covering, Inc.	6" Rubber Cove Base 701 Black	\$ 722.70
1855.	4500583122	Facilities - Goods & General Services	1868101	Granada Hills Charte	1000004774	Uni-Com Supply, Inc.	Power Supply	\$ 850.69
1856.	4500583123	Facilities - Goods & General Services	1817401	HENRY MS	1000002913	Russell Sigler, Inc.	06Et5503 Co Nom 20Hp/Oilless	\$ 5,612.40
1857.	4500583125	Goods & General Services	1858001	CENTRAL HS	1000001976	Mcgraw-Hill Education, Inc	Aleks 3-Yr Add On Subscription	\$ 821.25
1858.	4500583126	Facilities - Goods & General Services	1868601	HAMILTON SH-COMPLEX	1000015862	Western States Fire Protection Co.	Required Annual Reg-4 Test Of Fire Alarm	\$ 15,000.00
1859.	4500583127	Facilities - Goods & General Services	1886701	RIVERA LC PUB SRV	1000015862	Western States Fire Protection Co.	Required Annual Reg-4 Test Of Fire Alarm	\$ 8,600.00
1860.	4500583128	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000011923	Pape Material Handling, Inc.	Rental Of Forklift For Mill (Rental For	\$ 1,156.32
1861.	4500583129	Facilities - Goods & General Services	1817401	HENRY MS	1000000403	Craingo, Inc.	100' Crane	\$ 640.00
1862.	4500583130	Goods & General Services	1706801	TELFAR EL	1000001976	Mcgraw-Hill Education, Inc	Impact: California Gr 5 Digital & Print	\$ 949.98
1863.	4500583131	Goods & General Services	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Company	Motor S.Brom 6500	\$ 3,804.68
1864.	4500583138	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000015714	Qair California	Service For 350 Reciprocating Air Compre	\$ 450.00
1865.	4500583140	Facilities - Goods & General Services	1813701	FROST MS	1000004774	Uni-Com Supply, Inc.	Battery 12V 7Ah	\$ 364.09
1866.	4500583141	Facilities - Goods & General Services	1468101	HARMONY EL	1000006673	Vista Paint Corporation	Mon Dex Coat Textured Forest Grn 1375G	\$ 4,723.98
1867.	4500583142	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000019038	Magnegas Welding Supply West Llc	Nitrogen Gas, Approx. 60 C.F. Refill #Ni	\$ 209.14
1868.	4500583145	Facilities - Goods & General Services	1820001	LOS ANGELES ACAD MS	1000015862	Western States Fire Protection Co.	Required Annual Reg-4 Test Of Fire Alarm	\$ 4,200.00
1869.	4500583146	Facilities - Goods & General Services	1825901	MULHOLLAND MS	1000015862	Western States Fire Protection Co.	Required Annual Reg-4 Test Of Fire Alarm	\$ 8,600.00
1870.	4500583148	Goods & General Services	1899101	CDS TRI-C	1000001976	Mcgraw-Hill Education, Inc	Aleks 3-Yr Add On Subscription	\$ 821.25
1871.	4500583150	Facilities - Goods & General Services	1855801	PEARL JOURN/COMM MA	1000001823	Mohawk Ind, Inc.	Sceond Home Lvt 842 Backpack Brown	\$ 1,180.91
1872.	4500583155	Goods & General Services	1111501	EDL Brdcsting	1000001894	Newegg, Inc.	Highpoint Controller	\$ 4,231.42

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1873.	4500583158	Facilities - Goods & General Services	1679501	G. Garcetti Lrng Aca	1000015862	Western States Fire Protection Co.	Required Annual Reg-4 Test Of Fire Alarm	\$ 4,525.00
1874.	4500583159	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001319	Refrigeration Supplies Dist	Gas 55 Nitrogen Cont 55 Cu Ft Nitrogen C	\$ 324.84
1875.	4500583160	Goods & General Services	1409601	GATES EL	1000004946	Log Comm, Inc.	Make A Chinese Book	\$ 177.94
1876.	4500583161	Goods & General Services	1687501	SAN MIGUEL EL	1000004946	Log Comm, Inc.	Make A Chinese Book	\$ 179.16
1877.	4500583164	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000016051	Supply Rush Inc	Tze Series Extra-Strength Adhesive Lamin	\$ 902.41
1878.	4500583165	Facilities - Goods & General Services	1869301	HOLLYWOOD SH	1000015862	Western States Fire Protection Co.	Required Annual Reg-4 Test Of Fire Alarm	\$ 16,775.00
1879.	4500583167	Facilities - Goods & General Services	1653401	KING JR EL	1000006673	Vista Paint Corporation	Carefree Eggshell P Base Was 80P Vp-26-5	\$ 223.97
1880.	4500583168	Facilities - Goods & General Services	1871301	HAWKINS SH C/DAGS	1000006673	Vista Paint Corporation	Carefree Semigloss D Base	\$ 68.59
1881.	4500583169	Facilities - Goods & General Services	1901001	West Valley Occup Ct	1000001921	Uline	3 Ct S-15159R 9 X 12" Poly Bags - Red	\$ 362.34
1882.	4500583170	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	Mirror	\$ 309.81
1883.	4500583174	Facilities - Goods & General Services	1601301	PARK WESTERN EL	1000000835	Jones Lumber Co.	4X8 23/32" T&G (Plywood)	\$ 6,681.47
1884.	4500583175	Facilities - Goods & General Services	1333501	DANUBE EL	1000000183	Intermountain Lock & Security	Trim Pull-Handle Trimco 1096Ha-630-Rhr	\$ 1,999.65
1885.	4500583177	Goods & General Services	1811601	ROMER MS	1000004373	Arey-Jones Educational	Replacement Lcd Panel - Lenovo 100E Lcd	\$ 2,304.44
1886.	4500583178	Facilities - Goods & General Services	1817401	HENRY MS	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 1,426.24
1887.	4500583179	Facilities - Goods & General Services	1840601	SUTTER MS	1000018017	Johnsv Inc	Mhp25 R6 16" X 25' Flex Duct	\$ 456.99
1888.	4500583183	Facilities - Goods & General Services	1354801	ELIZABETH LC	1000004774	Uni-Com Supply, Inc.	3-Cpu3 - Est Central Processor Unit	\$ 2,025.05
1889.	4500583184	Facilities - Goods & General Services	1261601	BUDLONG EL	1000006673	Vista Paint Corporation	Duratone Flat P Basevp-26-33019 Wanderin	\$ 1,516.15
1890.	4500583185	Goods & General Services	1853601	BELL SH	1000008522	Blick Art Materials, Llc	20522-1009 Crayola Wc Pencil 12/Set	\$ 1,660.19
1891.	4500583186	Facilities - Goods & General Services	1764901	WEST HOLLYWOOD EL	1000003555	Borrmann Metal Center, Inc.	Tube Round 3" .083 Wall	\$ 165.35
1892.	4500583189	Goods & General Services	1476201	KNOLLWOOD PREP ACAD	1000002409	Apple Inc.	Macbook Proair 13.3 Silver1.1Ghz 2C/8Gb	\$ 22,936.29
1893.	4500583195	Facilities - Goods & General Services	1874301	MANUAL ARTS SH	1000015015	Karndean International, Llc	Ad, K95-Hm 4 Gallon High Moisture Premiu	\$ 1,018.02
1894.	4500583196	Facilities - Goods & General Services	1261601	BUDLONG EL	1000006673	Vista Paint Corporation	Duratone Flat P Base Vp-26-69858 Budlong	\$ 222.62
1895.	4500583197	Facilities - Goods & General Services	1716401	BRIGHT EL	1000006673	Vista Paint Corporation	Carefree Glosss D Base Bright El Peach	\$ 71.74
1896.	4500583199	Goods & General Services	1065601	District Admin Ofc	1000017466	Home Depot Usa, Inc.	Bioesque 5 Gal. Botanical Disinfectant	\$ 511.86
1897.	4500583201	Goods & General Services	1861801	WILSON SH	1000001976	Mcgraw-Hill Education, Inc	Understaning Psych - Set Digital Subs	\$ 948.15
1898.	4500583203	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000183	Intermountain Lock & Security	Lock Mortise Russwin MI2055 Nsm-630 Clas	\$ 15,477.43
1899.	4500583204	Facilities - Goods & General Services	1873001	CDS WEST HOLLYWOOD	1000006673	Vista Paint Corporation	Carefree Semi White Water Q12-31P	\$ 495.78
1900.	4500583206	Facilities - Goods & General Services	9146601	Const Insp JC-CO	1000002237	Terminal Hardware Co, Inc.	3 Ply Disposable Face Mask 50Pk	\$ 218.89
1901.	4500583207	Goods & General Services	1853601	BELL SH	1000008522	Blick Art Materials, Llc	21315-2003 Sharpie Ultra Fine Blk 0.3Mm	\$ 1,720.47
1902.	4500583209	Goods & General Services	1443801	HARRISON EL	1000006013	Lakeshore Equipment Company	Item La299	\$ 812.56
1903.	4500583212	Facilities - Goods & General Services	1024301	LD East	1000008741	Waco Filters Corporation	20X21X1 Fg Merv 13 Green Pleat	\$ 1,921.50
1904.	4500583213	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Battery Uplander	\$ 444.97
1905.	4500583216	Goods & General Services	1421901	GRAHAM EL	1000002844	Benchmark Education Company, Llc	Advance Gr 3 Tchrs Resource System Set	\$ 698.62
1906.	4500583219	Facilities - Goods & General Services	1591801	OXNARD EL	1000000600	M-5 Steel Mfg, Inc.	Box Gutter 5.75 22Ga. Galv.	\$ 772.52
1907.	4500583224	Facilities - Goods & General Services	1816901	G E Hale Chrtr Acad	1000001319	Refrigeration Supplies Dist	Mars 81138 30 Amp 600 Volt Fuse Has-R-30	\$ 151.12
1908.	4500583225	Goods & General Services	1813701	FROST MS	1000007204	Educational Networks, Inc	Frost Website Renewal	\$ 3,570.00
1909.	4500583228	Facilities - Goods & General Services	9142801	N2 Maintenance JC-CO	1000001077	Desoto Sales	Scrim-Bond Double Side Tape 1" X 55 Yd	\$ 322.29
1910.	4500583229	Facilities - Goods & General Services	9141001	C1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	Inverter 2800W	\$ 7,264.54
1911.	4500583236	Facilities - Goods & General Services	1472601	KESTER EL	1000018017	Johnsv Inc	Vcc-20Uls 554200 Pump	\$ 76.12

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1912.	4500583237	Facilities - Goods & General Services	9142801	N2 Maintenance JC-CO	1000001077	Desoto Sales	Fiber Lined Knife Sheath	\$ 494.23
1913.	4500583238	Facilities - Goods & General Services	1621901	RAYMOND AVE EL	1000005960	Aqua-Flo Supply	2 Superior 950 Globe Valve	\$ 1,411.23
1914.	4500583242	Facilities - Goods & General Services	9142801	N2 Maintenance JC-CO	1000001077	Desoto Sales	Crain C344 Score Tool	\$ 333.85
1915.	4500583243	Facilities - Goods & General Services	9141001	C1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	Tamper Proof Screwdriver	\$ 5,928.23
1916.	4500583244	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000005511	General Industrial Tool Supply	Paint Marking Orange Spray	\$ 591.30
1917.	4500583246	Facilities - Goods & General Services	1765801	Sylmar Acad BH/E Mag	1000017798	F&R Interior Woodworks Inc	Casework Fabrication And Delivery	\$ 19,937.00
1918.	4500583249	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	13002090 Drum, Rear	\$ 1,402.49
1919.	4500583251	Facilities - Goods & General Services	1889301	VAN NUYS SH	1000018017	Johnsv Inc	1089655 Bx35 Belt	\$ 111.78
1920.	4500583253	Facilities - Goods & General Services	9142501	S2 Maintenance JC-CO	1000019038	Magnegas Welding Supply West Llc	Cylinder Welding 155 C.F. High Pressure	\$ 2,423.79
1921.	4500583255	Facilities - Goods & General Services	1690401	STANFORD EL	1000015280	Ventsam Sash & Door Mfg Co.	41 3/4 X 77 3/4 X 1 3/8 Double Hung 8L/	\$ 3,386.26
1922.	4500583256	Facilities - Goods & General Services	1584901	GRIFFITH JOYNER EL	1000001523	Aaa Electric Motor Sales	Circulating Pumps Rebuilt # 002	\$ 2,001.03
1923.	4500583257	Facilities - Goods & General Services	1852901	BANNING SH	1000001538	Aaa Electrical Supply, Inc.	Hubft4Gy25 Hub Ft4Gy25 Gry Floor Raceway	\$ 1,333.71
1924.	4500583258	Goods & General Services	1128901	BSD Auto Maint	1000006561	Asbury Environmental Services	Coolant Trinity Amp	\$ 1,264.73
1925.	4500583259	Goods & General Services	1654901	Hollywood ES	1000002844	Benchmark Education Company, Llc	Y32577 Benchmark Advance Grade 5 Trs	\$ 698.61
1926.	4500583260	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000008927	Agri-Turf Distributing Llc	Catch Master 908 Glostik Flying Insect T	\$ 1,488.54
1927.	4500583261	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000183	Intermountain Lock & Security	Exit Device Single Point Precision FI210	\$ 17,194.46
1928.	4500583262	Goods & General Services	1024301	LD East	1000003409	Ac Energy Systems, Inc.	Calibration Service	\$ 1,742.00
1929.	4500583266	Facilities - Goods & General Services	1686701	BRIDGES SCHOOL	1000000826	Dunn-Edwards Corporation	Rac V Line Lazer Tip .215	\$ 241.71
1930.	4500583267	Facilities - Goods & General Services	1824001	MOUNT GLEASON MS	1000009372	Southwest Mobile Storage, Inc.	Rental Of Recond. Cargo Containers 40 Ft	\$ 104.03
1931.	4500583268	Facilities - Goods & General Services	1824001	MOUNT GLEASON MS	1000009372	Southwest Mobile Storage, Inc.	Rental Of Recond. Cargo Containers 40 Ft	\$ 104.03
1932.	4500583269	Facilities - Goods & General Services	1786301	WOODCREST EL	1000018477	Ferguson Enterprises Llc	4 Nibr Flush Floor Cover	\$ 1,080.78
1933.	4500583271	Facilities - Goods & General Services	9141001	C1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	String Trimmer	\$ 3,589.14
1934.	4500583273	Facilities - Goods & General Services	1861701	El Cam Real Chrtr HS	1000002622	Printers Parts Store Of La	5A-4054Mm Back Gauge Tape	\$ 680.34
1935.	4500583276	Goods & General Services	1128901	BSD Auto Maint	1000004263	Quality Trailer Products, Inc.	Ea2000	\$ 25.02
1936.	4500583280	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000183	Intermountain Lock & Security	Exit Device Vertical Rod Precision 2203-	\$ 19,501.96
1937.	4500583288	Facilities - Goods & General Services	1613701	PT FERMIN MAR SCI MG	1000015280	Ventsam Sash & Door Mfg Co.	41 3/4 X 79 5/8 X 1 3/4 - 20L/4H Prep Fo	\$ 1,652.66
1938.	4500583291	Facilities - Goods & General Services	1321001	MADISON EL	1000006673	Vista Paint Corporation	Duratone Flat In Vp33-17362	\$ 221.27
1939.	4500583294	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	E69Z-19D701A	\$ 141.10
1940.	4500583297	Facilities - Goods & General Services	1740801	SYLMAR LDSHP ACAD	1000014269	B. R. Funsten & Co.	Futura 402004 Lvt 150 En 5Mm Lvt To Carp	\$ 889.02
1941.	4500583303	Goods & General Services	1596201	Ocean Sch Ch	1000004441	Cdw Government, Llc	2807263 - Startech.Com Dual Monitor Usb	\$ 1,510.99
1942.	4500583304	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	13001989 Drum,B/B Frt	\$ 1,078.70
1943.	4500583305	Goods & General Services	9128401	Fleet Maintenance	1000018903	Undercar Specialty Inc	Driver Mirror	\$ 431.88
1944.	4500583306	Goods & General Services	9128401	Fleet Maintenance	1000010372	Industrial Cleaning Systems	R&R Blown Hose	\$ 240.75
1945.	4500583307	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 138.90
1946.	4500583308	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 198.70
1947.	4500583309	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 201.01
1948.	4500583313	Goods & General Services	1128901	BSD Auto Maint	1000004263	Quality Trailer Products, Inc.	13002336 Plate,Backng	\$ 172.94
1949.	4500583314	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Misc Shop Hardware	\$ 549.18
1950.	4500583315	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000001679	Bob Wondries Ford	Labor Wo#1986	\$ 476.04

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1951.	4500583316	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 173.53
1952.	4500583317	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 184.62
1953.	4500583318	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 301.04
1954.	4500583319	Goods & General Services	1835201	PEARY MS	1000011355	Hedger Co.	P/S Cylinder Repaired	\$ 202.59
1955.	4500583323	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Pads,Disc Rr '99 F250	\$ 40.50
1956.	4500583324	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 184.90
1957.	4500583325	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 188.79
1958.	4500583326	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	Electrical	\$ 62.61
1959.	4500583328	Facilities - Goods & General Services	1282201	Carpenter Comm Ctr	1000004198	Mcmaster Carr Supply Co.	Conduit Emt 2-1/2"X10'	\$ 2,019.90
1960.	4500583330	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	13010033 Dryer Air	\$ 2,224.44
1961.	4500583331	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, Llc	17001015 Lt245/75R16E	\$ 877.74
1962.	4500583332	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	13002165 Brake,1/2Set	\$ 746.26
1963.	4500583333	Goods & General Services	1049201	School Serv-M&O So 2	1000009070	Stomitch Inc.	Pre-Maintenance,Servic	\$ 1,422.95
1964.	4500583334	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 177.20
1965.	4500583335	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 196.57
1966.	4500583336	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 172.40
1967.	4500583337	Goods & General Services	1064001	Fac Maint & Oper-CO	1000006636	H & H Auto Parts Wholesale	Resistor	\$ 16.21
1968.	4500583338	Goods & General Services	1814201	FULTON COLLEGE PREP	1000005560	Genuine Parts Co.	Ratchet Straps	\$ 51.44
1969.	4500583339	Goods & General Services	9128401	Fleet Maintenance	1000010716	Aaa Oil, Inc.	Short Pay Po 9159927	\$ 42.83
1970.	4500583340	Goods & General Services	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, Llc	13010092 Valve	\$ 68.68
1971.	4500583341	Goods & General Services	1049501	Sch Srvcs - M&O PUCt	1000001679	Bob Wondries Ford	606835A Cat W2765	\$ 986.74
1972.	4500583342	Goods & General Services	1064001	Fac Maint & Oper-CO	1000009070	Stomitch Inc.	Pre-Maintenance Servic	\$ 2,988.62
1973.	4500583343	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 173.76
1974.	4500583344	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 194.33
1975.	4500583345	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Shop Uniform Rental	\$ 357.19
1976.	4500583350	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 197.81
1977.	4500583351	Goods & General Services	1134101	Sch Police Dept	1000018903	Undercar Specialty Inc	Coolant Temp Sensor	\$ 15.05
1978.	4500583352	Goods & General Services	9128401	Fleet Maintenance	1000003539	Woodman Automotive And Smog	Smog Inspection	\$ 92.75
1979.	4500583356	Facilities - Goods & General Services	1432901	HADDON EL	1000018017	Johnsv Inc	Vcma-15ULs 554405 Pump	\$ 63.15
1980.	4500583357	Facilities - Goods & General Services	1814201	FULTON COLLEGE PREP	1000005057	Trane U.S. Inc.	25.00 Motor; Indoor, 1/2 Hp, 460/60/1, 1	\$ 309.08
1981.	4500583360	Goods & General Services	9128401	Fleet Maintenance	1000003539	Woodman Automotive And Smog	Smog Inspection	\$ 92.75
1982.	4500583362	Facilities - Goods & General Services	1817001	HARTE PREP MS	1000003515	Emergency Lighting Equipment	Co00018C660 Capacitor, Oil Ac Can 18Uf 6	\$ 805.19
1983.	4500583368	Facilities - Goods & General Services	1828301	NORTHBRIDGE MS	1000002913	Russell Sigler, Inc.	06Et5753 Co Nom 30Hp Tri V/Oilless	\$ 14,834.81
1984.	4500583370	Goods & General Services	1638401	Rosewood UP/UD Mag	1000003721	Teachers' Curriculum Institute	My School & Family Int Stu Notebook	\$ 412.34
1985.	4500583371	Goods & General Services	1595901	PALISADES CHARTER EL	1000003721	Teachers' Curriculum Institute	My School & Family Int Stu Notebook	\$ 654.90
1986.	4500583372	Goods & General Services	1230601	PLAYA VISTA EL SCH	1000003721	Teachers' Curriculum Institute	My School & Family Int Stu Notebook	\$ 266.81
1987.	4500583374	Goods & General Services	1865001	FREMONT SH	1000019515	Nisha Dobbins	Custom Face Masks W/School Logo	\$ 2,737.50
1988.	4500583378	Goods & General Services	1765801	Sylmar Acad BH/E Mag	1000000059	Edgenuity	Edgenuity Liscence For Students	\$ 5,900.00
1989.	4500583383	Facilities - Goods & General Services	1789001	WOODLAND HILLS CES	1000011971	Matta Llc	Playmatta Original Virgin Rebated - Af B	\$ 5,290.48

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1990.	4500583384	Facilities - Goods & General Services	1230901	WILLOW EL	1000003515	Emergency Lighting Equipment	Factory Start Up	\$ 1,226.24
1991.	4500583387	Facilities - Goods & General Services	9142801	N2 Maintenance JC-CO	1000001077	Desoto Sales	Herny Premium Grade Adh 1 Gallon	\$ 377.61
1992.	4500583388	Facilities - Goods & General Services	1432201	ARROYO SECO MUSM SCI	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete	\$ 5,768.10
1993.	4500583389	Facilities - Goods & General Services	1834001	PALMS MS	1000002237	Terminal Hardware Co, Inc.	3155Bc 1-1/2X#3 Steel Ring Zn	\$ 136.92
1994.	4500583393	Facilities - Goods & General Services	9142801	N2 Maintenance JC-CO	1000001077	Desoto Sales	Lausd Only 400-502P Brown 4" Outside Cor	\$ 470.39
1995.	4500583395	Facilities - Goods & General Services	1457601	HOOPER PC	1000007188	Plascencia Nursery, Inc.	Stsrelitzia - 15 Gal	\$ 1,658.93
1996.	4500583396	Facilities - Goods & General Services	1823001	MADISON MS	1000018017	Johnsv Inc	K501 Foam Tape	\$ 63.98
1997.	4500583397	Facilities - Goods & General Services	1857501	CARSON SH	1000018477	Ferguson Enterprises Llc	Ccy Ulr 40 Mbh Nat Heater	\$ 1,307.60
1998.	4500583399	Facilities - Goods & General Services	1048101	Sch Serv - M&O C3	1000008649	Alan'S Lawn & Garden Center, Inc.	24 Ea Elves Safety Glasses Grey	\$ 2,075.51
1999.	4500583401	Goods & General Services	1239701	BELVEDERE EL	1000006499	Achieve3000, Inc.	Software License Maint 08-20 To 06-21	\$ 5,085.00
2000.	4500583403	Facilities - Goods & General Services	1861701	El Cam Real Chrtr HS	1000018017	Johnsv Inc	Mot18664 200-230V 1/3Hp 1100Rpm Motor	\$ 258.97
2001.	4500583405	Facilities - Goods & General Services	1811601	ROMER MS	1000006573	American Refrigeration Supply	Drier Bi Flow Hp Filter 3/8 Fs	\$ 127.89
2002.	4500583406	Facilities - Goods & General Services	1872501	KENNEDY SH	1000015902	Turtle Ala, Llc	Powersonic Battery, P2N Ps-12750U, 12V,	\$ 454.64
2003.	4500583409	Facilities - Goods & General Services	1049401	Sch Serv - M&O N1	1000018017	Johnsv Inc	Shipping, Delivery Or Freight Charge (Ta	\$ 154.87
2004.	4500583413	Goods & General Services	1872301	Rodia HS	1000004624	School Specialty	1567941Camera Digital Nikon Coolpix B500	\$ 1,974.40
2005.	4500583415	Facilities - Goods & General Services	1849301	WRIGHT ENG & DES MAG	1000003499	Herk Edwards	Labor	\$ 4,700.00
2006.	4500583416	Goods & General Services	1950801	Cabrillo Ave EEC	1000004624	School Specialty	Chair Folding Nps 800 Series Lightweight	\$ 362.78
2007.	4500583417	Goods & General Services	1739001	Lake Balboa Clg Prep	1000011151	Platinum International Products &	Black Toner - Brother HI 3140Cw	\$ 302.24
2008.	4500583418	Facilities - Goods & General Services	1206801	ALLESANDRO EL	1000000826	Dunn-Edwards Corporation	Paint, Int/Ext White Primer	\$ 343.32
2009.	4500583425	Goods & General Services	1582201	153RD ST EL	1000002844	Benchmark Education Company, Llc	Advance Gr 1 Tchrs Resource System Set	\$ 703.40
2010.	4500583428	Facilities - Goods & General Services	1870101	INTERNATIONAL ST LC	1000006673	Vista Paint Corporation	Match White Sample In Carefree 8400	\$ 114.32
2011.	4500583429	Facilities - Goods & General Services	1818201	HOLMES MS	1000018017	Johnsv Inc	Shipping, Delivery Or Freight Charge (Ta	\$ 427.74
2012.	4500583431	Facilities - Goods & General Services	1778101	WILMINGTON PARK EL	1000004664	Robertson'S Ready Mix	Concrete (10 Yards)	\$ 1,082.88
2013.	4500583433	Facilities - Goods & General Services	1740801	SYLMAR LDSHP ACAD	1000001077	Desoto Sales	Mapei Ultrabond Eco420 4 Gal Prof Outdoo	\$ 165.20
2014.	4500583436	Facilities - Goods & General Services	1823001	MADISON MS	1000000287	Hanson Aggregates	Crushed Aggregate Base 3/4" Through #200	\$ 1,382.75
2015.	4500583437	Facilities - Goods & General Services	1809301	SUN VALLEY SH (INA)	1000004774	Uni-Com Supply, Inc.	Notifier Loop Control Module	\$ 2,039.99
2016.	4500583438	Goods & General Services	1859002	CLEVELAND HUMAN MAG	1000017988	Bloom Software Inc.	School-Wide Subscripion To Thrively Pro	\$ 2,340.00
2017.	4500583440	Facilities - Goods & General Services	1614001	POMELO COMMUNITY CS	1000018017	Johnsv Inc	P34-586 2351500 Bx86 Belt	\$ 241.43
2018.	4500583442	Facilities - Goods & General Services	1326001	COWAN EL	1000000708	Jji Supply Inc.	Rac Heat Pump 12K Btuh Cool 11K Btuh Hea	\$ 1,065.36
2019.	4500583443	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000017618	Pacific Gypsum Supply Inc	Tile, Ceiling 2' X 4' Fissured	\$ 1,961.54
2020.	4500583445	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	Full Face Respirator	\$ 383.16
2021.	4500583446	Goods & General Services	1813201	FOSHAY LC	1000013904	Stock-Trak Inc.	Annual License Stock Game & Currculm	\$ 995.00
2022.	4500583451	Facilities - Goods & General Services	1816001	GOMPERS MS	1000013854	Contract Decor Inc.	2" Shadow Gray 748 Blinds Rm#90 / 6 Blin	\$ 1,476.02
2023.	4500583452	Facilities - Goods & General Services	1517301	Dr. Julian Nava Acad	1000003024	Rayvern Lighting Supply Co, Inc.	Hpl-575/120V (1000672) Lamp	\$ 249.53
2024.	4500583453	Facilities - Goods & General Services	1334001	Darby Ave El	1000006405	Progressive Fastening Syst, Inc.	Sealant, Self-Leveling, All Materials, G	\$ 1,333.71
2025.	4500583454	Facilities - Goods & General Services	1331101	WESTSIDE GLBL AWR MG	1000001572	Howard Industries	Val08359 Rev Valve W/ Coil	\$ 235.98
2026.	4500583456	Facilities - Goods & General Services	1851301	NORTHDRIDGE ACAD SH	1000002915	Arroyo Building Materials	Hamilton 20 Min	\$ 767.73
2027.	4500583457	Facilities - Goods & General Services	1741101	VANALDEN EL	1000000183	Intermountain Lock & Security	Trim Pull-Handle Trimco 1096Ha-630-Lhr	\$ 999.82
2028.	4500583458	Facilities - Goods & General Services	1837701	SOUTH GATE MS	1000006673	Vista Paint Corporation	Carefree 8500 In Brown Vp33-14418	\$ 95.67

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2029.	4500583463	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006405	Progressive Fastening Syst, Inc.	Asbestos Label (Dot 9) 1000/RI	\$ 413.25
2030.	4500583464	Facilities - Goods & General Services	1810701	Gaspar de Portola CM	1000000835	Jones Lumber Co.	2 X 8 X 16' #2 Kd Spf S4S Fascia	\$ 393.38
2031.	4500583465	Facilities - Goods & General Services	1490401	Logan Acad Globl Eco	1000000064	Allied Refrigeration, Inc.	40A 3PI 208/240 Cont 61447 3200115	\$ 916.37
2032.	4500583466	Facilities - Goods & General Services	1611001	PLAYA DEL REY EL	1000006573	American Refrigeration Supply	Capacitor 370V Round	\$ 84.88
2033.	4500583467	Goods & General Services	1813201	FOSHAY LC	1000014741	Pacific Coast Hobbies Inc.	1/6 Super Rock Rey 4Wd Brushless Rock Ra	\$ 2,217.26
2034.	4500583468	Goods & General Services	1813201	FOSHAY LC	1000014741	Pacific Coast Hobbies Inc.	Amp Mt 1:10 2Wd Monster Truck Btd Kit	\$ 3,219.08
2035.	4500583469	Goods & General Services	1153201	BTB-Rdy Set Go Unit	1000004629	Unisource Apparel, Inc.	Gildan Cotton T-Shirt Navy Small	\$ 7,588.36
2036.	4500583470	Facilities - Goods & General Services	1352101	EASTMAN EL	1000006673	Vista Paint Corporation	Carefree Gloss A Base Dancing Sea 0641	\$ 117.22
2037.	4500583471	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000000501	Fastenal Company	6' A Frame Ladder	\$ 457.64
2038.	4500583472	Goods & General Services	1813201	FOSHAY LC	1000010770	Coderev Kids	Creator Mini-Bot Classroom Set	\$ 15,514.73
2039.	4500583474	Facilities - Goods & General Services	1331101	WESTSIDE GBLBL AWR MG	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape	\$ 689.43
2040.	4500583480	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	Chrome Tire Inflator	\$ 210.18
2041.	4500583481	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Fan Fly 3-Speed 20" Blade	\$ 1,489.20
2042.	4500583482	Facilities - Goods & General Services	1472601	KESTER EL	1000002474	Telenet Voip, Inc.	4098-9734 Simplex 195 Degree Heat Detect	\$ 2,023.90
2043.	4500583489	Facilities - Goods & General Services	1208201	ALTA LOMA EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt / Vinyl Tape	\$ 528.77
2044.	4500583493	Facilities - Goods & General Services	1807501	BURROUGHS MS	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt / Vinyl Tape	\$ 859.28
2045.	4500583494	Facilities - Goods & General Services	1711001	3RD ST EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt / Vinyl Tape	\$ 606.10
2046.	4500583495	Facilities - Goods & General Services	1693201	STERRY EL	1000000403	Crainco, Inc.	130' Crane	\$ 450.01
2047.	4500583497	Goods & General Services	1874301	MANUAL ARTS SH	1000004629	Unisource Apparel, Inc.	Hanes Tagless Cotton T-Shirt For Band	\$ 394.75
2048.	4500583499	Facilities - Goods & General Services	1886701	RIVERA LC PUB SRV	1000005057	Trane U.S. Inc.	Temp Sensor Sen02133 Programming Req	\$ 110.59
2049.	4500583501	Facilities - Goods & General Services	1953601	Miramonte EEC	1000004359	Dj'S Door & Supply Co.	2-0 X 7-0 X 1 3/4 Lumber Core Mdo Direct	\$ 1,542.30
2050.	4500583504	Facilities - Goods & General Services	1471201	KENTWOOD EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape	\$ 1,856.34
2051.	4500583505	Facilities - Goods & General Services	1868601	HAMILTON SH-COMPLEX	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape	\$ 682.37
2052.	4500583508	Goods & General Services	1874302	MANUAL ARTS COL PREP	1000005427	The College Board	Psat 2019 Fees Overage Code 51700	\$ 144.00
2053.	4500583509	Facilities - Goods & General Services	9146601	Const Insp JC-CO	1000002237	Terminal Hardware Co, Inc.	2 Ply Cotton Blk Facemask Washable	\$ 655.36
2054.	4500583510	Facilities - Goods & General Services	1678101	6TH AVE EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt / Vinyl Tape	\$ 2,183.79
2055.	4500583512	Facilities - Goods & General Services	1065601	District Admin Ofc	1000017877	Beacon Sales Acquisition, Inc.	T-Bar Wall Angle, 2"X2"X12'	\$ 699.94
2056.	4500583516	Facilities - Goods & General Services	1478601	LA SALLE EL	1000006673	Vista Paint Corporation	Carefree 8400 In Vp33-4347 La Salle/ Tm	\$ 91.46
2057.	4500583520	Facilities - Goods & General Services	1065601	District Admin Ofc	1000005526	Reliable Metal Products	Square To Round 12.25" X 12.25" To 8" S/	\$ 169.80
2058.	4500583521	Facilities - Goods & General Services	1024301	LD East	1000001523	Aaa Electric Motor Sales	1/3 Hp Century - Svb2034	\$ 103.59
2059.	4500583523	Facilities - Goods & General Services	1695201	STONER EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape	\$ 688.20
2060.	4500583525	Goods & General Services	1868301	GRANT SH	1000015318	Los Angeles Valley College	Tatum/Chicano Popular Culture97881653658	\$ 546.41
2061.	4500583527	Facilities - Goods & General Services	1687801	MONTARA AVE EL	1000006673	Vista Paint Corporation	Carefree 8400 In Match Gray Sample	\$ 91.46
2062.	4500583530	Facilities - Goods & General Services	1231501	BARTON HILL EL	1000006366	Sunbelt Rentals	Ride-On Floor Stripperry Battery (Per Day	\$ 1,199.42
2063.	4500583531	Facilities - Goods & General Services	1532101	MILLER EL	1000006673	Vista Paint Corporation	Carefree Semigloss P Base Miller White	\$ 457.27
2064.	4500583532	Facilities - Goods & General Services	1888201	MAYWOOD ACADEMY SH	1000002913	Russell Sigler, Inc.	48Ej403481 Thermister	\$ 282.61
2065.	4500583536	Goods & General Services	1649301	San Pascual STEAM Mg	1000002409	Apple Inc.	Mbp 13.3 Si / 1.4Ghz Qc/8Gb/Etch-Usa	\$ 23,985.04
2066.	4500583537	Facilities - Goods & General Services	1952201	Hawaiian Ave EEC	1000006673	Vista Paint Corporation	Carefree 8400 In Match Yellow Sample	\$ 45.72
2067.	4500583540	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000002823	Atlas Galvanizing Llc	Galvanizing Services For Hinge Blocks 40	\$ 767.90

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2068.	4500583541	Goods & General Services	1739801	ALTA CALIFORNIA EL	1000006113	Complete Business Systems	131256671 07/0120-06/30/21	\$ 1,680.00
2069.	4500583543	Facilities - Goods & General Services	1857801	EAGLE TREE CONTN HS	1000006673	Vista Paint Corporation	Duratone Flat In Match Tan Sample Ext Wa	\$ 211.62
2070.	4500583545	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Battery	\$ 96.05
2071.	4500583550	Facilities - Goods & General Services	1874201	Central LA LC #1	1000001811	Ww Grainger, Inc.	Grainger # 5Mkh7 Cable Protector 3 Chann	\$ 255.19
2072.	4500583551	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000183	Intermountain Lock & Security	Lock Mortise Schlage Lv9070P-06N-630 Cla	\$ 10,045.53
2073.	4500583553	Facilities - Goods & General Services	1888101	SOUTH EAST SH	1000006673	Vista Paint Corporation	Darker Dancing Sea Vp21-37421	\$ 586.82
2074.	4500583554	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Seal Front Wheel	\$ 32.50
2075.	4500583555	Facilities - Goods & General Services	1740201	MOSK EL	1000018017	Johnsv Inc	S89-258 S1-02419623717 3Hp	\$ 1,091.50
2076.	4500583556	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	42003705 Idler Bush	\$ 207.31
2077.	4500583557	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	32001089 Battery	\$ 2,704.19
2078.	4500583558	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	52003061 Microphone	\$ 267.80
2079.	4500583559	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	53998108 Fluid	\$ 26.21
2080.	4500583563	Goods & General Services	1703501	TAPER EL	1000002844	Benchmark Education Company, Llc	Advance Gr 3 Tchrs Resource System Set	\$ 349.31
2081.	4500583564	Goods & General Services	1720501	TOWNE EL	1000002844	Benchmark Education Company, Llc	Advance Gr 1 Tchrs Resource System Set	\$ 349.31
2082.	4500583565	Goods & General Services	1732901	232ND PL EL	1000002844	Benchmark Education Company, Llc	Advance Gr K Tchrs Resource System Set	\$ 698.62
2083.	4500583568	Facilities - Goods & General Services	1657501	2ND ST EL	1000000262	United Site Services Of Ca, Inc.	Rental Of Temporary Fencing - 2 Months -	\$ 535.91
2084.	4500583574	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	01001097 Motor Heater	\$ 264.06
2085.	4500583575	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	43002315 Pipe, Header	\$ 281.99
2086.	4500583576	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	13002255 Brake,1/2Set	\$ 353.22
2087.	4500583577	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000015867	Diego'S Complete Auto Care	R&R Cat Converters	\$ 1,280.00
2088.	4500583578	Goods & General Services	9128401	Fleet Maintenance	1000006787	California Installs	Window Tint	\$ 280.00
2089.	4500583579	Goods & General Services	9128401	Fleet Maintenance	1000001827	Commercial Tire Center, Inc.	24-1200X12 Tires	\$ 442.98
2090.	4500583580	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000543	Smith Fast	Kit, Plastic Anchor #10 X 1"	\$ 1,125.57
2091.	4500583581	Goods & General Services	1861801	WILSON SH	1000005770	Meridian Student Planners Db	Standard Hs Planners	\$ 4,159.88
2092.	4500583582	Goods & General Services	1732901	232ND PL EL	1000001976	Mcgraw-Hill Education, Inc	Impact Gr K: Teacher'S Edition	\$ 805.57
2093.	4500583584	Facilities - Goods & General Services	1606801	PINEWOOD EL	1000003214	Ganahl Lumber Co.	1/2"X 1-5/8" X 8' Door Stop (Wood)	\$ 136.87
2094.	4500583585	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	16005150 Pin Shackle	\$ 141.53
2095.	4500583586	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	16002044 Pad Insert	\$ 1,104.85
2096.	4500583587	Goods & General Services	9128401	Fleet Maintenance	1000000883	Crest Fasteners, Inc.	Shop Supplies/Hardware	\$ 295.24
2097.	4500583588	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Misc Hardware	\$ 581.17
2098.	4500583589	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Misc Shop Hardware	\$ 548.50
2099.	4500583591	Facilities - Goods & General Services	1128101	Transportn Svcs Div	1000016325	Southwest Lift & Equipment, Inc	Hoist Flex Hoses	\$ 492.75
2100.	4500583593	Goods & General Services	1563001	NORMANDIE EL	1000002409	Apple Inc.	Macbook Air/Pro	\$ 12,742.39
2101.	4500583594	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	34004603 Lamp,Red Led	\$ 163.09
2102.	4500583595	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	02002063 Handle,Left	\$ 430.61
2103.	4500583596	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	44002001 Filter	\$ 58.17
2104.	4500583597	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	18005007 Hub Cap	\$ 248.74
2105.	4500583598	Goods & General Services	9128401	Fleet Maintenance	1000003130	Office Solutions	Huggies Wipes	\$ 837.13
2106.	4500583599	Goods & General Services	1128901	BSD Auto Maint	1000005206	So Cal Turf And Tractor Inc	Fuel Filter	\$ 185.70

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2107.	4500583600	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	22002006 Gasket, Rear	\$ 281.48
2108.	4500583601	Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo Llc	53990340 Non Stock	\$ 677.13
2109.	4500583602	Goods & General Services	9128401	Fleet Maintenance	1000000066	J & S Auto Body & Paint Supp	Car Wash Supplies	\$ 200.32
2110.	4500583603	Goods & General Services	9128401	Fleet Maintenance	1000005560	Genuine Parts Co.	Hose Clamps	\$ 3.48
2111.	4500583604	Goods & General Services	9128401	Fleet Maintenance	1000004545	Charles E Thomas Company, Inc.	Electrical Box	\$ 1,115.65
2112.	4500583605	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Floor Mats	\$ 98.13
2113.	4500583607	Goods & General Services	1128901	BSD Auto Maint	1000003157	Radiator Works	Radiator '00 Savanna	\$ 194.91
2114.	4500583610	Goods & General Services	1153001	BTB-Std Aux Srvs	1000015867	Diego'S Complete Auto Care	R&R Cat Converter	\$ 140.00
2115.	4500583612	Goods & General Services	1064001	Fac Maint & Oper-CO	1000001148	Al'S Kubota Tractor, Inc.	Muffler & Gasket Assy	\$ 496.65
2116.	4500583613	Goods & General Services	1134101	Sch Police Dept	1000005903	J & S Auto Service	Smog	\$ 51.75
2117.	4500583614	Goods & General Services	9128401	Fleet Maintenance	1000001047	Ram Tire	4.80-8 Inner Tube	\$ 32.85
2118.	4500583615	Goods & General Services	9128401	Fleet Maintenance	1000018903	Undercar Specialty Inc	Latex Gloves	\$ 732.88
2119.	4500583617	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	A/C Control Switch	\$ 39.62
2120.	4500583618	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Window Regulator	\$ 71.05
2121.	4500583619	Goods & General Services	1128901	BSD Auto Maint	1000003993	Sepulveda Lawn Mower Shop	Ign Switch	\$ 73.12
2122.	4500583620	Goods & General Services	9128401	Fleet Maintenance	1000000883	Crest Fasteners, Inc.	Shop Supplies/Hardware	\$ 650.99
2123.	4500583621	Goods & General Services	9128401	Fleet Maintenance	1000005560	Genuine Parts Co.	Fuel Fill Hoses W3442	\$ 43.58
2124.	4500583622	Goods & General Services	9128401	Fleet Maintenance	1000006787	California Installs	Window Tint	\$ 280.00
2125.	4500583623	Goods & General Services	1128901	BSD Auto Maint	1000001148	Al'S Kubota Tractor, Inc.	Fork,Assy	\$ 278.69
2126.	4500583625	Goods & General Services	1128901	BSD Auto Maint	1000007834	Arizona Machinery Llc	Switch,Rckr	\$ 203.58
2127.	4500583626	Goods & General Services	1128901	BSD Auto Maint	1000001148	Al'S Kubota Tractor, Inc.	Cap, Fuel Grasshopper	\$ 336.00
2128.	4500583627	Goods & General Services	1128901	BSD Auto Maint	1000004985	Galpin Ford	Blower Motor Assy	\$ 162.88
2129.	4500583630	Goods & General Services	1065201	Design Department	1000006636	H & H Auto Parts Wholesale	Coolant	\$ 151.27
2130.	4500583631	Goods & General Services	1048201	School Serv-M&O So 1	1000002975	Rydell Automotive Group	Glove Box	\$ 250.83
2131.	4500583634	Goods & General Services	1111501	EDL Brdcsting	1000002079	Epover Network	80kva/54Kw Ups Monthly Rental W/5% Disc.	\$ 10,892.23
2132.	4500583638	Facilities - Goods & General Services	1477501	LANGDON EL	1000005760	Clark Security Products	Master Loc 1Lf Ka 2028	\$ 361.88
2133.	4500583640	Goods & General Services	1128901	BSD Auto Maint	1000000829	Nfc Industries, Inc.	Cover,Bk 30" '95 Collins	\$ 70.74
2134.	4500583646	Facilities - Goods & General Services	1764401	WEST ATHENS EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	Rm 15 2" X 61 3/4 X 66 Grey	\$ 203.16
2135.	4500583649	Facilities - Goods & General Services	1649301	San Pascual STEAM Mg	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape	\$ 372.40
2136.	4500583650	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	Bshng,Shaft Str Column	\$ 610.55
2137.	4500583651	Goods & General Services	1858001	CENTRAL HS	1000002409	Apple Inc.	13-Inch Macbook Pro	\$ 6,287.42
2138.	4500583654	Goods & General Services	1872501	KENNEDY SH	1000015566	Ehp International Inc	Hybrid Learning Camera Bundle C	\$ 5,075.33
2139.	4500583655	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Battery	\$ 1,772.91
2140.	4500583661	Facilities - Goods & General Services	1064037	M&O CO-Sch Op	1000002178	M K Stein Music Co.	Repair Of Elementary Cello	\$ 3,334.14
2141.	4500583662	Facilities - Goods & General Services	1741901	VAN DEENE EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	Rm 4 2" X 44 1/2 X 57	\$ 372.40
2142.	4500583664	Facilities - Goods & General Services	1048201	School Serv-M&O So 1	1000006295	Cintas Corporation	Invoice #4059158151 Pest Management Unif	\$ 52.58
2143.	4500583665	Facilities - Goods & General Services	1872701	KING-DREW MED MAG	1000006573	American Refrigeration Supply	Drier Liquid Filter 1/2" # C-164-S	\$ 51.61
2144.	4500583667	Facilities - Goods & General Services	1688001	INDEPENDENCE EL	1000017618	Pacific Gypsum Supply Inc	1/2" X 4 X 8 S/E Vinyl Tackboard Taupe	\$ 1,612.72
2145.	4500583671	Facilities - Goods & General Services	1894301	WESM HLTH/SPORTS MED	1000008343	Construction Hardware Co.	Hinge, C13075Ba	\$ 650.54

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2146.	4500583672	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000000689	Custom Displays, Inc.	(Black & Fire Red) Fire Extinguisher,De	\$ 2,214.64
2147.	4500583678	Facilities - Goods & General Services	1822801	MACLAY MS	1000002762	Astro Audio Video Lighting, Inc.	Shure Sm58 Microphone	\$ 873.23
2148.	4500583683	Facilities - Goods & General Services	1649301	San Pascual STEAM Mg	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape	\$ 399.08
2149.	4500583684	Facilities - Goods & General Services	1861101	MENDEZ SH	1000005580	Sun-Ex Venetian Blind Co, Inc.	Miniblind Levolor	\$ 111.79
2150.	4500583685	Facilities - Goods & General Services	1811601	ROMER MS	1000006217	Mc Master Carr Supply Co.	Unthreaded Bumper	\$ 52.48
2151.	4500583687	Goods & General Services	1497302	Lorne St El STM Mag	1000011618	Learning A-Z, Llc	Vsc Tier 11-12 Mo. Subscription	\$ 892.50
2152.	4500583689	Facilities - Goods & General Services	1858501	STONE POINT HS	1000000183	Intermountain Lock & Security	Aipix-Mv7-Hb Ix-Mv7-Hb Ix Master 7In Hs	\$ 3,634.17
2153.	4500583695	Facilities - Goods & General Services	1864301	FRANKLIN SH	1000006673	Vista Paint Corporation	Carefree Semi-Gloss P Base 8453 Blue By	\$ 1,908.53
2154.	4500583696	Facilities - Goods & General Services	1872901	LINCOLN SH	1000005580	Sun-Ex Venetian Blind Co, Inc.	Miniblinds Levolor	\$ 224.93
2155.	4500583697	Facilities - Goods & General Services	1494501	LORENA EL	1000006673	Vista Paint Corporation	Duraton Flat P Base 8403 Vintage Find	\$ 675.32
2156.	4500583700	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000014473	Luis Torres	Plaster Smooth Set 20 Min.	\$ 1,999.19
2157.	4500583701	Goods & General Services	1851301	NORTH RIDGE ACAD SH	1000002336	Touchline Software, Inc.	Quickpermit+ License Renewal 2020-21	\$ 365.00
2158.	4500583702	Goods & General Services	1816801	Griffith MS	1000015566	Ehp International Inc	1080P Document/Lecture Capturing Camera	\$ 5,403.83
2159.	4500583703	Facilities - Goods & General Services	1861801	WILSON SH	1000004774	Uni-Com Supply, Inc.	Battery 12V 55 Ah	\$ 649.34
2160.	4500583704	Facilities - Goods & General Services	1632901	ROCKDALE VAPA MAG	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape	\$ 300.66
2161.	4500583705	Facilities - Goods & General Services	1872901	LINCOLN SH	1000005580	Sun-Ex Venetian Blind Co, Inc.	Miniblind Levolor	\$ 468.06
2162.	4500583706	Facilities - Goods & General Services	1742501	VAN NESS EL	1000019509	Big Al's Motors Sales And Services	7.5Hp 1800Rpm 213T 3Ph Tefc Us Motor Hos	\$ 3,670.44
2163.	4500583710	Goods & General Services	1050801	Non-Acad Fac Plnning	1000018744	Juan Espinoza Trucking Inc	Moving Services-2 Men & 1 Truck(4 Hours)	\$ 368.00
2164.	4500583713	Facilities - Goods & General Services	1859601	CRENSHAW STEMM MAG	1000003459	California Marquee	45 X 165 Matrix/ Full Color/ Rgb 16Mm	\$ 20,662.80
2165.	4500583714	Facilities - Goods & General Services	1872901	LINCOLN SH	1000005580	Sun-Ex Venetian Blind Co, Inc.	Miniblind Levolor	\$ 621.93
2166.	4500583715	Facilities - Goods & General Services	1333501	DANUBE EL	1000000183	Intermountain Lock & Security	Aipix-Mv7-Hb Ix-Mv7-Hb Ix Master 7In Hs	\$ 4,441.15
2167.	4500583716	Facilities - Goods & General Services	1623301	RESEDA EL	1000000183	Intermountain Lock & Security	Aipix-Mv7-Hb Ix-Mv7-Hb Ix Master 7In Hs	\$ 4,441.45
2168.	4500583717	Facilities - Goods & General Services	1211001	ANATOLA EL	1000006398	L & T Industries, Inc.	1 Lp Top Per Drawing, Wa D30-60 Almond	\$ 480.71
2169.	4500583720	Facilities - Goods & General Services	1545201	NESTLE AVE CHARTER	1000000183	Intermountain Lock & Security	Aipix-Mv7-Hb Ix-Mv7-Hb Ix Master 7In Hs	\$ 4,441.45
2170.	4500583722	Facilities - Goods & General Services	1823001	MADISON MS	1000015902	Turtle Ala, Llc	Hubbell Lnc2-12L-4K-070	\$ 1,896.81
2171.	4500583723	Facilities - Goods & General Services	1237201	OCHOA LC	1000006673	Vista Paint Corporation	Carefree Semigloss A Base Yacht Blue (Lo	\$ 334.61
2172.	4500583724	Facilities - Goods & General Services	1885001	SAN PEDRO SH	1000005580	Sun-Ex Venetian Blind Co, Inc.	Nurse Office 2" X 39 1/2 X 100 Grey	\$ 1,060.41
2173.	4500583725	Facilities - Goods & General Services	1357401	SENDAK EL	1000005057	Trane U.S. Inc.	Motor; 3.0/2.0 Hp, 208-230/460/60/3, 200	\$ 866.76
2174.	4500583727	Goods & General Services	1884301	SAN FERNANDO SH	1000018439	J Sweigart Inc	Joy Axtion Bold Mp Case	\$ 1,872.45
2175.	4500583728	Goods & General Services	1439701	HANCOCK PARK EL	1000006113	Complete Business Systems	Annual Duplo Full Coverage Maintenance C	\$ 835.00
2176.	4500583730	Facilities - Goods & General Services	1671201	SHIRLEY EL	1000000183	Intermountain Lock & Security	Aipix-Mv7-Hb Ix-Mv7-Hb Ix Master 7In Hs	\$ 3,634.17
2177.	4500583731	Facilities - Goods & General Services	1632901	ROCKDALE VAPA MAG	1000002108	Light Bulb Depot	34076B 4K Non-Dimmable 4Pk 750 Lumens E2	\$ 1,423.52
2178.	4500583735	Goods & General Services	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	Valve,Lock Assembly	\$ 868.91
2179.	4500583738	Facilities - Goods & General Services	1891401	VERDUGO HILLS SH	1000002913	Russell Sigler, Inc.	Ofm 1Hp 1140Rpm	\$ 1,187.07
2180.	4500583739	Facilities - Goods & General Services	1743801	VAN NUYS EL	1000002913	Russell Sigler, Inc.	Compressor	\$ 1,039.42
2181.	4500583741	Facilities - Goods & General Services	9142201	M&O Food Services-CO	1000000064	Allied Refrigeration, Inc.	Turb Cstp (Skmc1) Kit Less Cutting At	\$ 1,894.25
2182.	4500583747	Facilities - Goods & General Services	1739901	KORENSTEIN EL	1000005057	Trane U.S. Inc.	Pan; Drain, 52 Inch Length, Black Polycy	\$ 75.45
2183.	4500583751	Facilities - Goods & General Services	1539701	MORNINGSIDE EL	1000005057	Trane U.S. Inc.	Compressor; Scroll, Alliance, Sxe032C4Bp	\$ 1,188.04
2184.	4500583752	Goods & General Services	1884301	SAN FERNANDO SH	1000002336	Touchline Software, Inc.	Softwr Lic.-Quickpermit 8/31/20-8/31/21	\$ 365.00

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2185.	4500583753	Goods & General Services	1884301	SAN FERNANDO SH	1000004554	The Parent Ed Agency Llc	Zooming Onlineclassrm Dos&Don'Ts Spanish	\$ 315.00
2186.	4500583754	Facilities - Goods & General Services	1880701	RAMONA HS	1000004035	Allstar Cable Products, Inc.	Cat 6E Plenum Cmp Blue 1000'Bx	\$ 545.60
2187.	4500583755	Facilities - Goods & General Services	1822801	MACLAY MS	1000013544	Fastenal Company	10-32X1 W/ 5/32 Hex Bs0170032Ssh200	\$ 40.52
2188.	4500583757	Facilities - Goods & General Services	1849001	Wilmington STEAM Mag	1000018477	Ferguson Enterprises Llc	Zurn Sld Interceptor 1180 2 Ip	\$ 449.78
2189.	4500583758	Goods & General Services	1888601	University HS Chartr	1000004441	Cdw Government, Llc	Elmo Ox-1 Document Camera	\$ 5,730.85
2190.	4500583759	Facilities - Goods & General Services	1065601	District Admin Ofc	1000019509	Big Al'S Motors Sales And Services	1/3 Hp 1075Rpm 277V Century Motor-(Doubl	\$ 710.87
2191.	4500583760	Facilities - Goods & General Services	1252101	BRIDGE EL	1000000064	Allied Refrigeration, Inc.	Contacto 40 Amp 120 Volt	\$ 304.50
2192.	4500583761	Facilities - Goods & General Services	1609601	PLAINVIEW ACADEMC CA	1000006079	Wright'S Supply, Inc.	1/2Hp 460V Psc 5.6" Ds Rr 1075(2) 10U	\$ 250.55
2193.	4500583762	Facilities - Goods & General Services	1741901	VAN DEENE EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	Rm 3 2" X 44 1/4 X 55 Grey	\$ 1,097.20
2194.	4500583763	Goods & General Services	1884301	SAN FERNANDO SH	1000004554	The Parent Ed Agency Llc	Schoollogy X Parents - 101 Spanish	\$ 945.00
2195.	4500583764	Goods & General Services	1884301	SAN FERNANDO SH	1000014145	Barnes & Noble, Inc.	The Best Amr.Sci. Fiction & Fantasy1994	\$ 778.93
2196.	4500583765	Goods & General Services	1868601	HAMILTON SH-COMPLEX	1000002409	Apple Inc.	Integration Fee	\$ 5,481.72
2197.	4500583768	Facilities - Goods & General Services	1881401	Reseda Charter HS	1000005760	Clark Security Products	Corbin Rus Cr1000-114-H01-630--Kb19 Mort	\$ 4,364.68
2198.	4500583770	Facilities - Goods & General Services	1747901	VERMONT EL	1000001383	Refrigeration Supplies Dist	Reversing Valve 5/8 X 3/8 2 Ton R22 Ranv	\$ 185.00
2199.	4500583771	Facilities - Goods & General Services	1281501	CAROLDALE LRNG COMM	1000005960	Aqua-Flo Supply	Nds lcv Round Irrigation Box With Cover	\$ 868.23
2200.	4500583772	Facilities - Goods & General Services	1308201	CIMARRON EL	1000015280	Ventsam Sash & Door Mfg Co.	Rm 14 41 X 83 1/2 X 1 1/2 3L/3H 23 F	\$ 917.61
2201.	4500583773	Goods & General Services	1884301	SAN FERNANDO SH	1000005247	Los Angeles Mission College	Arthist 103 Sectopm 27972	\$ 1,094.56
2202.	4500583774	Goods & General Services	1884301	SAN FERNANDO SH	1000014145	Barnes & Noble, Inc.	Necessary Conditions: Geoff Krall	\$ 1,651.26
2203.	4500583775	Facilities - Goods & General Services	1806001	BETHUNE MS	1000004430	Mcmaster Carr Supply Co.	9489T32 Routing Eyebolt With Nut3/8"-16	\$ 16.69
2204.	4500583780	Goods & General Services	1884301	SAN FERNANDO SH	1000004554	The Parent Ed Agency Llc	Schoollogy X Parents - 101 Spanish	\$ 945.00
2205.	4500583781	Goods & General Services	1884301	SAN FERNANDO SH	1000004554	The Parent Ed Agency Llc	Zooming Onlineclassrm Dos&Don'Ts English	\$ 315.00
2206.	4500583783	Facilities - Goods & General Services	1467101	IVANHOE EL	1000000064	Allied Refrigeration, Inc.	Recovery Cylinder Hose Pack	\$ 1,610.38
2207.	4500583787	Facilities - Goods & General Services	9142501	S2 Maintenance JC-CO	1000006295	Cintas Corporation	Elastic Strip Medium	\$ 445.44
2208.	4500583788	Facilities - Goods & General Services	1739001	Lake Balboa Clg Prep	1000000835	Jones Lumber Co.	34Ul - 4X8 23/32" T&G Underlayment Scant	\$ 1,703.04
2209.	4500583789	Facilities - Goods & General Services	1447301	HAYNES CES	1000000826	Dunn-Edwards Corporation	Evershield Ext Sg L Base "Vista Swiss Co	\$ 940.46
2210.	4500583790	Goods & General Services	1558201	93RD ST EL	1000000258	Scholastic, Inc.	Scholastic Classroom Digital	\$ 7,303.65
2211.	4500583792	Goods & General Services	1563001	NORMANDIE EL	1000002409	Apple Inc.	Mba 13.3 Silver/ 1.1Ghz 2C/8G8/ 128Gb-Us	\$ 12,742.39
2212.	4500583793	Goods & General Services	1742201	Van Gogh	1000006113	Complete Business Systems	Duplo Service Contract Id 43887	\$ 835.00
2213.	4500583794	Facilities - Goods & General Services	1464101	SAN ANTONIO EL	1000006673	Vista Paint Corporation	01020P001 Duratone Flat P Base Vp39-1233	\$ 91.30
2214.	4500583795	Facilities - Goods & General Services	1865001	FREMONT SH	1000005191	Tell Steel, Inc.	2 X 2 X 3/16 Hr Angle	\$ 123.67
2215.	4500583799	Goods & General Services	1888601	University HS Chartr	1000001661	The Acme Network	Acme Network On-Air Subcription	\$ 1,300.00
2216.	4500583802	Goods & General Services	1065601	District Admin Ofc	1000019613	Speed Door Solutions, Inc.	Repair Rytec Door Sn# 81026	\$ 1,137.50
2217.	4500583803	Facilities - Goods & General Services	1065601	District Admin Ofc	1000006468	Columbia Systems International Of	Materials (See Quote For Details)	\$ 1,201.19
2218.	4500583804	Goods & General Services	1888601	University HS Chartr	1000019551	Xp-Pen Technology Co.	Xp-Pen Artist 15.6 Pro	\$ 6,753.96
2219.	4500583805	Goods & General Services	1888601	University HS Chartr	1000004311	Adorama, Inc.	Canon Imageprograf Pro4100 Printer	\$ 4,270.50
2220.	4500583806	Facilities - Goods & General Services	1065601	District Admin Ofc	1000008741	Waco Filters Corporation	20X20X1 Fg Merv 13 Green Pleat	\$ 11,640.95
2221.	4500583807	Goods & General Services	1888001	William H Taft	1000016487	Project Lead The Way, Inc.	Pltw Engineering	\$ 3,285.00
2222.	4500583808	Facilities - Goods & General Services	1818901	IRVING MME MAG	1000002820	J & S Circuit Breakers, Inc.	To Service Onsite 2500 Amp Circuit Break	\$ 1,800.00
2223.	4500583810	Goods & General Services	1740001	VISTA DEL VALLE ACAD	1000008195	9 Dots Community Learning Center	Base Fee	\$ 18,510.80

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2224.	4500583812	Goods & General Services	1888601	University HS Chartr	1000019363	Tools For Schools, Inc.	Book Creator For Teachers	\$ 1,188.00
2225.	4500583813	Facilities - Goods & General Services	1139401	TSD-Reg B-San Julian	1000008741	Waco Filters Corporation	14X25X1 Fg Merv 13 Green Pleat	\$ 9,384.05
2226.	4500583814	Facilities - Goods & General Services	1238301	ESPERANZA EL	1000001523	Aaa Electric Motor Sales	3/4 Hp - Marathon - X039(8947)	\$ 291.27
2227.	4500583815	Facilities - Goods & General Services	1873801	DOWNTWN BUSINESS MA	1000000064	Allied Refrigeration, Inc.	Co-2 10Cf - Steel	\$ 37.71
2228.	4500583816	Facilities - Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000001523	Aaa Electric Motor Sales	1Hp-Genteq-3S054 (Hc52Ee460) 5/8"	\$ 346.23
2229.	4500583817	Goods & General Services	1813201	FOSHAY LC	1000019560	Droneblocks Llc	Droneblocks Classroom Drone Pack Drone B	\$ 5,089.69
2230.	4500583818	Goods & General Services	1813201	FOSHAY LC	1000004588	Charles Music Store & Studios	Nyltech Ukulele Soprano	\$ 2,747.93
2231.	4500583819	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	18005213 Seal & Sleev	\$ 162.37
2232.	4500583820	Goods & General Services	1867901	GARFIELD SH	1000005936	Demidec Corporation	Various Demi Instructional Materials	\$ 2,326.88
2233.	4500583822	Goods & General Services	1065601	District Admin Ofc	1000001538	Aaa Electrical Supply, Inc.	Usb 3.0 To 10/100/100 G Ethernet	\$ 387.87
2234.	4500583823	Goods & General Services	1812701	FLEMING MS	1000005770	Meridian Student Planners Db	Agenda Planners	\$ 6,427.66
2235.	4500583825	Facilities - Goods & General Services	1869601	BERNSTEIN SH	1000001523	Aaa Electric Motor Sales	Shafts 25" X 1" W/1 Key	\$ 354.20
2236.	4500583827	Goods & General Services	1881401	Reseda Charter HS	1000003787	Waxie Sanitary Supply	Automatic Dispenser 1200 MI White/Stand	\$ 2,846.79
2237.	4500583828	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Coolant Trinity Amp	\$ 74.42
2238.	4500583829	Goods & General Services	1128901	BSD Auto Maint	1000005511	General Industrial Tool Supply	53998059 Paint Primer	\$ 29.24
2239.	4500583830	Facilities - Goods & General Services	1800901	ADAMS MS	1000000064	Allied Refrigeration, Inc.	Nitrogen 55 Cf-F	\$ 45.07
2240.	4500583831	Facilities - Goods & General Services	1458901	HOOVER EL	1000001523	Aaa Electric Motor Sales	B & G Power Frame Pump Assembly Rebuilt	\$ 1,308.53
2241.	4500583833	Goods & General Services	1128901	BSD Auto Maint	1000004263	Quality Trailer Products, Inc.	23309	\$ 50.00
2242.	4500583834	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	32000000 Core Crankng	\$ 651.73
2243.	4500583835	Goods & General Services	9128401	Fleet Maintenance	1000003539	Woodman Automotive And Smog	Smog Inspection	\$ 92.75
2244.	4500583836	Goods & General Services	9128401	Fleet Maintenance	1000006698	Nacho'S Auto Upholstery	Parts To Recover	\$ 269.50
2245.	4500583837	Goods & General Services	9128401	Fleet Maintenance	1000003539	Woodman Automotive And Smog	Smog Inspection	\$ 92.75
2246.	4500583838	Goods & General Services	1148001	Youth Svcs-Cent Ofc	1000005560	Genuine Parts Co.	Front Disc Pads	\$ 76.05
2247.	4500583839	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 159.71
2248.	4500583840	Facilities - Goods & General Services	1758901	WADSWORTH EL	1000007664	Amigos Nursery Llc-1	1 Ea 24" Tristenia Conferta	\$ 179.50
2249.	4500583841	Facilities - Goods & General Services	1404101	GARDENA EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	Main Office 2" X 36 X 71 Grey	\$ 445.37
2250.	4500583847	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Asy Lube 105 Lubriplate	\$ 12.36
2251.	4500583848	Goods & General Services	1128901	BSD Auto Maint	1000001729	Eddings Enterprises Inc.	41002010 Hose 5/32"	\$ 34.18
2252.	4500583849	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	41002346 Air Intake	\$ 703.01
2253.	4500583850	Goods & General Services	1128901	BSD Auto Maint	1000000206	M & M Lifts, Inc.	00905004	\$ 445.00
2254.	4500583851	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Filter, Air Freestar	\$ 19.49
2255.	4500583852	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	31001499 Alternator	\$ 129.62
2256.	4500583853	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	79005108 Ratcheting	\$ 179.23
2257.	4500583854	Goods & General Services	9128401	Fleet Maintenance	1000003539	Woodman Automotive And Smog	Smog Inspection	\$ 92.75
2258.	4500583855	Goods & General Services	9128401	Fleet Maintenance	1000003539	Woodman Automotive And Smog	Smog Inspection	\$ 92.75
2259.	4500583856	Goods & General Services	9128401	Fleet Maintenance	1000003539	Woodman Automotive And Smog	Smog Inspection	\$ 92.75
2260.	4500583857	Goods & General Services	9128401	Fleet Maintenance	1000003539	Woodman Automotive And Smog	Smog Inspection	\$ 92.75
2261.	4500583858	Goods & General Services	1128901	BSD Auto Maint	1000003539	Woodman Automotive And Smog	Smog Inspection	\$ 92.75
2262.	4500583859	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 196.14

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2263.	4500583860	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	18005002 Plug	\$ 354.40
2264.	4500583861	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	45012088 Gskt,O/C Adp	\$ 29.64
2265.	4500583862	Goods & General Services	1128901	BSD Auto Maint	1000004263	Quality Trailer Products, Inc.	13002337 Plate,Backng	\$ 76.28
2266.	4500583863	Goods & General Services	1064001	Fac Maint & Oper-CO	1000015867	Diego'S Complete Auto Care	R&R Cat Converter	\$ 1,020.00
2267.	4500583864	Goods & General Services	9128401	Fleet Maintenance	1000003539	Woodman Automotive And Smog	Smog Inspection	\$ 92.75
2268.	4500583865	Goods & General Services	9128401	Fleet Maintenance	1000003539	Woodman Automotive And Smog	Smog Inspection	\$ 92.75
2269.	4500583866	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniform Rental	\$ 564.59
2270.	4500583867	Goods & General Services	9128401	Fleet Maintenance	1000000436	Ross Baker Towing, Inc.	Tow To Sv From Rc	\$ 375.00
2271.	4500583868	Goods & General Services	9128401	Fleet Maintenance	1000000436	Ross Baker Towing, Inc.	Tow To Sv From Rc	\$ 375.00
2272.	4500583869	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 244.24
2273.	4500583870	Goods & General Services	1128901	BSD Auto Maint	1000000446	Lu'S Lighthouse Inc.	34004947 Switch, Mom.	\$ 75.76
2274.	4500583871	Goods & General Services	1128901	BSD Auto Maint	1000000106	Interstate Battery Sys Of Ela	32001061 Battery	\$ 1,556.33
2275.	4500583872	Goods & General Services	1048901	School Serv-M&O C2	1000001818	Flat Rate Equipment Repair Llc	Labor Ro#888613	\$ 635.80
2276.	4500583873	Goods & General Services	9128401	Fleet Maintenance	1000015621	Unique Upholstery, Inc	Seat 45" Pad Reuphol	\$ 175.20
2277.	4500583874	Goods & General Services	9128401	Fleet Maintenance	1000003539	Woodman Automotive And Smog	Smog Inspection	\$ 92.75
2278.	4500583875	Goods & General Services	1048101	Sch Serv - M&O C3	1000005560	Genuine Parts Co.	A/C Compressor	\$ 244.51
2279.	4500583876	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	Document Protector	\$ 13.58
2280.	4500583877	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000003870	Rite-Way Axle & Suspension	Rear Trailer Axle	\$ 339.45
2281.	4500583878	Goods & General Services	9128401	Fleet Maintenance	1000003539	Woodman Automotive And Smog	Smog Inspection	\$ 92.75
2282.	4500583879	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 207.67
2283.	4500583880	Goods & General Services	1128901	BSD Auto Maint	1000008831	Utility Trailer Sales Of S. Ca, Llc	16008413 Shock Rear	\$ 154.03
2284.	4500583881	Goods & General Services	9128401	Fleet Maintenance	1000003539	Woodman Automotive And Smog	Smog Inspection	\$ 92.75
2285.	4500583882	Goods & General Services	9128401	Fleet Maintenance	1000003539	Woodman Automotive And Smog	Smog Inspection	\$ 92.75
2286.	4500583883	Goods & General Services	9128401	Fleet Maintenance	1000003539	Woodman Automotive And Smog	Smog Inspection	\$ 92.75
2287.	4500583884	Goods & General Services	9128401	Fleet Maintenance	1000003539	Woodman Automotive And Smog	Smog Inspection	\$ 92.75
2288.	4500583885	Goods & General Services	9128401	Fleet Maintenance	1000010372	Industrial Cleaning Systems	Steam Clean Soap	\$ 1,076.20
2289.	4500583886	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	3X5 Active Scraper	\$ 203.93
2290.	4500583887	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	Vise & Conduit	\$ 780.53
2291.	4500583888	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 177.55
2292.	4500583889	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 206.27
2293.	4500583890	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 157.83
2294.	4500583891	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 182.13
2295.	4500583892	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 161.50
2296.	4500583894	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, Llc	Tire Load E Lt245/75R17	\$ 928.76
2297.	4500583895	Goods & General Services	1858001	CENTRAL HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Central Hs	\$ 2,610.00
2298.	4500583896	Goods & General Services	1878601	NO HOLLYWOOD SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb North Hollywood Hs	\$ 1,510.00
2299.	4500583897	Goods & General Services	1881601	GREY HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Zane Grey Hs	\$ 1,070.00
2300.	4500583898	Goods & General Services	1806201	CLINTON MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Clinton Ms	\$ 1,070.00
2301.	4500583899	Goods & General Services	1860201	VIEW PARK CONTN HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb View Park Cont Hs	\$ 1,070.00

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2302.	4500583900	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 167.97
2303.	4500583901	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Cyl,Key,Door Slide,Grpkgx	\$ 200.97
2304.	4500583902	Goods & General Services	1820701	CONTRERAS LC ALC	1000002409	Apple Inc.	Macbook Air/Pro 13.0	\$ 8,577.61
2305.	4500583903	Goods & General Services	1880101	CITY OF ANGELS	1000001785	Accrediting Commission For School	Wasc 2020 Memb City Of Angels	\$ 2,610.00
2306.	4500583904	Goods & General Services	1894801	YTH OPP UNLTD ALT HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Youth Opportunities	\$ 1,070.00
2307.	4500583905	Goods & General Services	1806401	KIM ACADEMY	1000001785	Accrediting Commission For School	Wasc 2020 Memb Young Oak Ms	\$ 1,070.00
2308.	4500583906	Goods & General Services	1862301	WHITMAN HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Whitman Hs	\$ 1,070.00
2309.	4500583907	Goods & General Services	1766401	LEGACY SH VAPA	1000001785	Accrediting Commission For School	Wasc 2020 Memb Legacy Hs Vapa	\$ 1,070.00
2310.	4500583908	Goods & General Services	1891401	VERDUGO HILLS SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Verdugo Hs	\$ 1,070.00
2311.	4500583909	Goods & General Services	1778001	RFK UCLA COMM SCH	1000001785	Accrediting Commission For School	Wasc 2020 Memb UCLA Comm Sch	\$ 1,070.00
2312.	4500583910	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 188.52
2313.	4500583911	Goods & General Services	1153201	BTB-Rdy Set Go Unit	1000007559	International E-Z Up	Eclipse 10X10 Shelter With Fully Printed	\$ 15,150.63
2314.	4500583912	Goods & General Services	1839603	SUN VALLEY BSEL MAG	1000004441	Cdw Government, Llc	5537523 Hp Laserjet Pro Mfp M428Fdn - B/	\$ 3,984.68
2315.	4500583914	Goods & General Services	1850701	AGGELER HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Aggeler Hs	\$ 1,510.00
2316.	4500583915	Goods & General Services	1861801	WILSON SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Wilson Hs	\$ 1,070.00
2317.	4500583916	Goods & General Services	1858901	CDS JOHNSTON	1000001785	Accrediting Commission For School	Wasc 2020 Memb Johnston Comm Day School	\$ 1,070.00
2318.	4500583917	Goods & General Services	1888001	William H Taft	1000001785	Accrediting Commission For School	Wasc 2020 Memb Taft Hs	\$ 1,070.00
2319.	4500583918	Goods & General Services	1859801	YOUNG HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Whitney Hs	\$ 1,070.00
2320.	4500583919	Goods & General Services	1890701	VENICE SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Venice Hs	\$ 1,070.00
2321.	4500583922	Goods & General Services	1254401	MACARTHUR PARK VPA	1000018874	Literacy Resources, Llc	Heggerty	\$ 95.59
2322.	4500583925	Goods & General Services	1885001	SAN PEDRO SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb San Pedro Hs	\$ 1,510.00
2323.	4500583926	Goods & General Services	1889501	ROGERS HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Will Rogers Hs	\$ 1,070.00
2324.	4500583927	Goods & General Services	1894301	WESM HLTH/SPORTS MED	1000001785	Accrediting Commission For School	Wasc 2020 Memb Westchester	\$ 1,070.00
2325.	4500583928	Goods & General Services	1818901	IRVING MME MAG	1000001785	Accrediting Commission For School	Wasc 2020 Memb Irving Ms	\$ 1,070.00
2326.	4500583929	Goods & General Services	1889301	VAN NUYS SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Van Nuys Hs	\$ 1,070.00
2327.	4500583930	Goods & General Services	1853601	BELL SH	1000018634	Janitor'S Choice Inc.	Purell Handsoap Es4 5072-02	\$ 651.53
2328.	4500583931	Goods & General Services	1191701	RILEY HS CYESIS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Thomas Riley Hs	\$ 1,510.00
2329.	4500583932	Goods & General Services	1870101	INTERNATIONAL ST LC	1000001785	Accrediting Commission For School	Wasc 2020 Memb Intl Studies Lc	\$ 1,510.00
2330.	4500583933	Goods & General Services	1191801	MC ALISTER HS CYESIS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Mcalister Hs	\$ 1,730.00
2331.	4500583934	Goods & General Services	1237201	OCHOA LC	1000001785	Accrediting Commission For School	Wasc 2020 Memb Ochoa Lc	\$ 790.00
2332.	4500583935	Goods & General Services	1281501	CAROLDALE LRNG COMM	1000001785	Accrediting Commission For School	Wasc 2020 Memb Caroldale Lc	\$ 790.00
2333.	4500583936	Goods & General Services	1849001	Wilmington STEAM Mag	1000001785	Accrediting Commission For School	Wasc 2020 Memb Wilmington Ms	\$ 1,070.00
2334.	4500583937	Goods & General Services	1873001	CDS WEST HOLLYWOOD	1000001785	Accrediting Commission For School	Wasc 2020 Memb West Hollywood Hs	\$ 1,070.00
2335.	4500583938	Goods & General Services	1874801	WEST ADAMS PREP SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb West Adams Prep	\$ 1,070.00
2336.	4500583939	Goods & General Services	1811701	VISTA MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Vista Ms	\$ 1,070.00
2337.	4500583940	Goods & General Services	1889801	VALLEY ACAD ARTS/SCI	1000001785	Accrediting Commission For School	Wasc 2020 Memb Valley Acad Arts	\$ 1,070.00
2338.	4500583941	Goods & General Services	1871401	JEFFERSON SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Jefferson Hs	\$ 1,070.00
2339.	4500583942	Goods & General Services	1811301	EDISON MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Edison Ms	\$ 1,070.00
2340.	4500583943	Goods & General Services	1773401	BERNSTEIN SH STEM	1000001785	Accrediting Commission For School	Wasc 2020 Memb Bernstein Stem	\$ 1,070.00

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2341.	4500583944	Goods & General Services	1884201	SOCES MAG	1000001785	Accrediting Commission For School	Wasc 2020 Memb Sherman Oaks Soces	\$ 1,070.00
2342.	4500583945	Goods & General Services	1760401	Science Ac STEM Mag	1000001785	Accrediting Commission For School	Wasc 2020 Memb Stem Magnet Sci Acad	\$ 1,070.00
2343.	4500583946	Goods & General Services	1766901	MARQUEZ SH SOC JUS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Marquez Soc Just	\$ 1,070.00
2344.	4500583947	Goods & General Services	1820601	RFK SCH VIS ARTS/HUM	1000001785	Accrediting Commission For School	Wasc 2020 Memb Sch Visual Arts Hum	\$ 1,070.00
2345.	4500583948	Goods & General Services	1816001	GOMPERS MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Gompers Ms	\$ 1,070.00
2346.	4500583949	Goods & General Services	1863801	LEWIS HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Lewis Hs	\$ 1,070.00
2347.	4500583950	Goods & General Services	1756701	Univ Pathwys Medical	1000001785	Accrediting Commission For School	Wasc 2020 Memb Univ Path Medical Magnet	\$ 1,070.00
2348.	4500583951	Goods & General Services	1860001	DORSEY SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Dorsey Hs	\$ 1,070.00
2349.	4500583952	Goods & General Services	1892101	LEGACY SH STEAM	1000001785	Accrediting Commission For School	Wasc 2020 Memb Steam Legacy Hs	\$ 1,070.00
2350.	4500583953	Goods & General Services	1837701	SOUTH GATE MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb South Gate Hs	\$ 1,070.00
2351.	4500583954	Goods & General Services	1887101	SOUTH GATE SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb South Gate Hs	\$ 1,070.00
2352.	4500583955	Goods & General Services	1771601	CHAVEZ LA SJ HUM AC	1000001785	Accrediting Commission For School	Wasc 2020 Memb Vhrs Social Justice	\$ 1,070.00
2353.	4500583956	Goods & General Services	1852701	CONTRERAS LC SOC JUS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Contreras Lc Soc Justice	\$ 1,070.00
2354.	4500583957	Goods & General Services	1870201	SAN ANTONIO HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb San Antonio Hs	\$ 1,070.00
2355.	4500583958	Goods & General Services	1814201	FULTON COLLEGE PREP	1000001785	Accrediting Commission For School	Wasc 2020 Memb Fulton College	\$ 1,070.00
2356.	4500583959	Goods & General Services	1881401	Reseda Charter HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Reseda Hs	\$ 1,070.00
2357.	4500583960	Goods & General Services	1868301	GRANT SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Grant Hs	\$ 1,070.00
2358.	4500583961	Goods & General Services	1887801	Sylmar Charter HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Sylmar Hs	\$ 1,070.00
2359.	4500583962	Goods & General Services	1765801	Sylmar Acad BH/E Mag	1000001785	Accrediting Commission For School	Wasc 2020 Memb Sylmar Biotech	\$ 1,070.00
2360.	4500583963	Goods & General Services	1851701	CONTRERAS BUS TOUR	1000001785	Accrediting Commission For School	Wasc 2020 Memb Contreras Lc Bus Tourism	\$ 1,070.00
2361.	4500583964	Goods & General Services	1884301	SAN FERNANDO SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb San Fernando Hs	\$ 1,070.00
2362.	4500583965	Goods & General Services	1804501	CASTRO MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Sal Castro Ms	\$ 1,070.00
2363.	4500583966	Goods & General Services	1813701	FROST MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Frost Ms	\$ 1,070.00
2364.	4500583967	Goods & General Services	1886801	RANCHO DOMINGZ PREP	1000001785	Accrediting Commission For School	Wasc 2020 Memb Rancho Dominguez	\$ 1,070.00
2365.	4500583968	Goods & General Services	1890901	PHOENIX HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Phoenix Hs	\$ 1,070.00
2366.	4500583969	Goods & General Services	1772101	RIVERA LC PERF ARTS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Rivera Lc Perf Arts	\$ 1,070.00
2367.	4500583970	Goods & General Services	1820801	KING FILM/MEDIA MAG	1000001785	Accrediting Commission For School	Wasc 2020 Memb King Ms	\$ 1,070.00
2368.	4500583971	Goods & General Services	1761501	Boyle Hts STEM Mag	1000001785	Accrediting Commission For School	Wasc 2020 Memb Stem Acad Boyle	\$ 1,070.00
2369.	4500583972	Goods & General Services	1839601	SUN VALLEY ET MAG	1000001785	Accrediting Commission For School	Wasc 2020 Memb Sun Valley Magnet	\$ 1,070.00
2370.	4500583973	Goods & General Services	1857701	Sotomayor Art/Sci Mg	1000001785	Accrediting Commission For School	Wasc 2020 Memb Torres Sonia Sotomayor	\$ 1,070.00
2371.	4500583974	Goods & General Services	1777701	Torres HS SJLA Mag	1000001785	Accrediting Commission For School	Wasc 2020 Memb Torres Soc Just Acad	\$ 1,070.00
2372.	4500583975	Goods & General Services	1872301	Rodia HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Simon Rodia Cont Hs	\$ 1,070.00
2373.	4500583976	Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000001785	Accrediting Commission For School	Wasc 2020 Memb Santee Educ Complex	\$ 1,070.00
2374.	4500583977	Goods & General Services	1766601	HAWKINS SH RISE	1000001785	Accrediting Commission For School	Wasc 2020 Memb Hawkins Rise	\$ 1,070.00
2375.	4500583978	Goods & General Services	1810401	DANA MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Dana Ms	\$ 1,070.00
2376.	4500583979	Goods & General Services	1880701	RAMONA HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Ramona Opportunity	\$ 1,070.00
2377.	4500583980	Goods & General Services	1774901	ROOSEVELT SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Roosevelt Hs	\$ 1,070.00
2378.	4500583981	Goods & General Services	1858501	STONE POINT HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Stoney Point Hs	\$ 1,070.00
2379.	4500583982	Goods & General Services	1848701	WHITE MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Stephen Ms	\$ 1,070.00

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2380.	4500583983	Goods & General Services	1888101	SOUTH EAST SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb South East Hs	\$ 1,070.00
2381.	4500583984	Goods & General Services	1811001	DODSON MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Dodson Ms	\$ 1,070.00
2382.	4500583985	Goods & General Services	1835201	PEARY MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Peary Ms	\$ 1,070.00
2383.	4500583986	Goods & General Services	1867001	CDS ALONZO	1000001785	Accrediting Commission For School	Wasc 2020 Memb Alonzo Comm	\$ 1,070.00
2384.	4500583987	Goods & General Services	1851601	CORTINES SCH OF VPA	1000001785	Accrediting Commission For School	Wasc 2020 Memb Cortines Vapa	\$ 1,070.00
2385.	4500583988	Goods & General Services	1861001	PANORAMA SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Panorama Hs	\$ 1,070.00
2386.	4500583989	Goods & General Services	1885301	ORTHOPAEDIC HOSP MAG	1000001785	Accrediting Commission For School	Wasc 2020 Memb Orthopaedic	\$ 1,070.00
2387.	4500583990	Goods & General Services	1873101	PUEBLO DE LA HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Pueblo De La Hs	\$ 1,070.00
2388.	4500583991	Goods & General Services	1834001	PALMS MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Palms Ms	\$ 1,070.00
2389.	4500583992	Goods & General Services	1761401	NAVA COLL PREP ACAD	1000001785	Accrediting Commission For School	Wasc 2020 Memb Nava College	\$ 1,070.00
2390.	4500583993	Goods & General Services	1824001	MOUNT GLEASON MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Gleason Ms	\$ 1,070.00
2391.	4500583994	Goods & General Services	1876001	MIDDLE COLLEGE HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Middle College Hs	\$ 1,070.00
2392.	4500583995	Goods & General Services	1194901	MARLTON	1000001785	Accrediting Commission For School	Wasc 2020 Memb Marlton Hs	\$ 1,070.00
2393.	4500583996	Goods & General Services	1874301	MANUAL ARTS SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Manual Arts Hs	\$ 1,070.00
2394.	4500583997	Goods & General Services	1713702	LAUSD/USC	1000001785	Accrediting Commission For School	Wasc 2020 Memb LaUSD USC Cine	\$ 1,070.00
2395.	4500583998	Goods & General Services	1822601	LE CONTE MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Conte Ms	\$ 1,070.00
2396.	4500583999	Goods & General Services	1865201	HOPE HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Hope Hs	\$ 1,070.00
2397.	4500584000	Goods & General Services	1886701	RIVERA LC PUB SRV	1000001785	Accrediting Commission For School	Wasc 2020 Memb Rivera Pub Service Comm	\$ 1,070.00
2398.	4500584001	Goods & General Services	1857301	OWENSMOUTH HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Owensmouth Hs	\$ 1,070.00
2399.	4500584002	Goods & General Services	1849301	WRIGHT ENG & DES MAG	1000001785	Accrediting Commission For School	Wasc 2020 Memb Wright Eng	\$ 1,070.00
2400.	4500584003	Goods & General Services	1887301	ODYSSEY HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Odyssey Hs	\$ 1,070.00
2401.	4500584004	Goods & General Services	1867701	MONTEREY HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Monterey Hs	\$ 1,070.00
2402.	4500584005	Goods & General Services	1850101	RFK LA SH ARTS	1000001785	Accrediting Commission For School	Wasc 2020 Memb La Of Hs Of Arts	\$ 1,070.00
2403.	4500584006	Goods & General Services	1872701	KING-DREW MED MAG	1000001785	Accrediting Commission For School	Wasc 2020 Memb King Drew	\$ 1,070.00
2404.	4500584007	Goods & General Services	1859101	WOODEN HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Wooden Hs	\$ 1,070.00
2405.	4500584008	Goods & General Services	1825501	MUIR MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Muir Ms	\$ 1,070.00
2406.	4500584009	Goods & General Services	1805801	LIECHTY MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Liechty Ms	\$ 1,070.00
2407.	4500584010	Goods & General Services	1852901	BANNING SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Banning Hs	\$ 1,070.00
2408.	4500584011	Goods & General Services	1832101	PACOIMA MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Pacoima Ms	\$ 1,070.00
2409.	4500584012	Goods & General Services	1761401	NAVA COLL PREP ACAD	1000001785	Accrediting Commission For School	Wasc 2020 Memb New Open World	\$ 1,070.00
2410.	4500584013	Goods & General Services	1775101	Roosevelt SH STM Mag	1000001785	Accrediting Commission For School	Wasc 2020 Memb Roosevelt Mth Sci Tech	\$ 1,070.00
2411.	4500584014	Goods & General Services	1874101	LACES MAG	1000001785	Accrediting Commission For School	Wasc 2020 Memb Laces	\$ 1,070.00
2412.	4500584015	Goods & General Services	1772501	MARQUEZ SH LIBRA	1000001785	Accrediting Commission For School	Wasc 2020 Memb Libra Academy	\$ 1,070.00
2413.	4500584016	Goods & General Services	1863601	POLYTECHNIC SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Polytechnic	\$ 1,070.00
2414.	4500584017	Goods & General Services	1766701	DYMALLY SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Acad Multi Art Scie Dym	\$ 1,070.00
2415.	4500584018	Goods & General Services	1812701	FLEMING MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Fleming	\$ 1,070.00
2416.	4500584019	Goods & General Services	1868601	HAMILTON SH-COMPLEX	1000001785	Accrediting Commission For School	Wasc 2020 Memb Hamilton Hs	\$ 1,070.00
2417.	4500584020	Goods & General Services	1818201	HOLMES MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Holmes Ms	\$ 1,070.00
2418.	4500584021	Goods & General Services	1866601	MONETA HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Moneta Hs	\$ 1,070.00

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2419.	4500584022	Goods & General Services	1875701	METROPOLITAN HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Metropolitan Hs	\$ 1,070.00
2420.	4500584023	Goods & General Services	1891701	MaCES Magnet	1000001785	Accrediting Commission For School	Wasc 2020 Memb Maces	\$ 1,070.00
2421.	4500584024	Goods & General Services	1888201	MAYWOOD ACADEMY SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Maywood Hs	\$ 1,070.00
2422.	4500584025	Goods & General Services	1873601	LOS ANGELES SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Los Angeles Sr Hs	\$ 1,070.00
2423.	4500584026	Goods & General Services	1877401	CONTRERAS LC GLBL ST	1000001785	Accrediting Commission For School	Wasc 2020 Memb Contreras Lc Global	\$ 1,070.00
2424.	4500584027	Goods & General Services	1739001	Lake Balboa Clg Prep	1000001785	Accrediting Commission For School	Wasc 2020 Memb Lake Balboa	\$ 1,070.00
2425.	4500584028	Goods & General Services	1875001	MARSHALL SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Marshall Hs	\$ 1,070.00
2426.	4500584029	Goods & General Services	1865001	FREMONT SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Fremont Hs	\$ 1,070.00
2427.	4500584030	Goods & General Services	1851301	NORTHRIDGE ACAD SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Northridge Acad	\$ 1,070.00
2428.	4500584031	Goods & General Services	1877901	NARBONNE SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Narbonne Hs	\$ 1,070.00
2429.	4500584032	Goods & General Services	1891601	MT LUKENS HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Lukens Cont Hs	\$ 1,070.00
2430.	4500584033	Goods & General Services	1884501	MISSION HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Mission Hs	\$ 1,070.00
2431.	4500584034	Goods & General Services	1806001	BETHUNE MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Bethune Ms	\$ 1,070.00
2432.	4500584035	Goods & General Services	1872901	LINCOLN SH	1000001785	Accrediting Commission For School	Wasc 2020 Membership Lincoln Hs	\$ 1,070.00
2433.	4500584036	Goods & General Services	1877001	EINSTEIN HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Einstein	\$ 1,070.00
2434.	4500584037	Goods & General Services	1878801	EARHART HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Earhart Hs	\$ 1,070.00
2435.	4500584038	Goods & General Services	1809001	CARNEGIE MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Carnegie Ms	\$ 1,070.00
2436.	4500584039	Goods & General Services	1885201	ANGEL'S GATE HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Angels Gate	\$ 1,070.00
2437.	4500584040	Goods & General Services	1872501	KENNEDY SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Kennedy Hs	\$ 1,070.00
2438.	4500584041	Goods & General Services	1766701	DYMALLY SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Acad Leadership	\$ 1,070.00
2439.	4500584042	Goods & General Services	1771501	CHAVEZ LA ARTES MAG	1000001785	Accrediting Commission For School	Wasc 2020 Memb Artes	\$ 1,070.00
2440.	4500584043	Goods & General Services	1853101	Dan Isaacs Avalon HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Avalon Hs	\$ 1,070.00
2441.	4500584044	Goods & General Services	1864301	FRANKLIN SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Franklin Hs	\$ 1,070.00
2442.	4500584045	Goods & General Services	1890101	Chavez LA Tech Prep	1000001785	Accrediting Commission For School	Wasc 2020 Memb Chavez Acad Tech	\$ 1,070.00
2443.	4500584046	Goods & General Services	1859601	CRENSHAW STEM MAG	1000001785	Accrediting Commission For School	Wasc 2020 Memb Crenshaw Stem Mag	\$ 1,070.00
2444.	4500584047	Goods & General Services	1870001	HUNTINGTON PARK SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Huntington Park	\$ 1,070.00
2445.	4500584049	Goods & General Services	1864501	HIGHLAND PARK HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Highland Park Hs	\$ 1,070.00
2446.	4500584050	Goods & General Services	1765701	CARSON ACAD ED & EMP	1000001785	Accrediting Commission For School	Wasc 2020 Memb Acad Ed And Emp	\$ 1,070.00
2447.	4500584051	Goods & General Services	1777101	RFK AMBSDR GLBL LDSH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Amb School Global	\$ 1,070.00
2448.	4500584052	Goods & General Services	1802801	AUDUBON MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Audubob Ms	\$ 1,070.00
2449.	4500584053	Goods & General Services	1853601	BELL SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Bell Hs	\$ 1,070.00
2450.	4500584054	Goods & General Services	1805701	BERENDO MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Berendo Ms	\$ 1,070.00
2451.	4500584055	Goods & General Services	1883101	BOYLE HEIGHTS HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Boyle Heights	\$ 1,070.00
2452.	4500584056	Goods & General Services	1857101	CANOGA PARK SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Canoga Park Hs	\$ 1,070.00
2453.	4500584057	Goods & General Services	1771801	RIVERA LC COM & TECH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Diego Rivera Com Tech	\$ 1,070.00
2454.	4500584058	Goods & General Services	1871301	HAWKINS SH C/DAGS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Hawkins Cdags	\$ 1,070.00
2455.	4500584059	Goods & General Services	1855801	PEARL JOURN/COMM MA	1000001785	Accrediting Commission For School	Wasc 2020 Memb Pearl Magnet	\$ 1,070.00
2456.	4500584060	Goods & General Services	1765601	CARSON ACAD MED ARTS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Acad Meidical Carson	\$ 1,070.00
2457.	4500584061	Goods & General Services	1756901	Boys Acad Leader	1000001785	Accrediting Commission For School	Wasc 2020 Memb Boys Acad Leadership	\$ 1,070.00

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2458.	4500584062	Goods & General Services	1868801	CHEVIOT HILLS HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Cheviot	\$ 1,070.00
2459.	4500584063	Goods & General Services	1872601	ADDAMS HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Addams Hs	\$ 1,070.00
2460.	4500584064	Goods & General Services	1813201	FOSHAY LC	1000001785	Accrediting Commission For School	Wasc 2020 Memb Foshay Lc	\$ 1,070.00
2461.	4500584065	Goods & General Services	1803801	BANCROFT MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Bancroft Ms	\$ 1,070.00
2462.	4500584066	Goods & General Services	1869301	HOLLYWOOD SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Hollywood Hs	\$ 1,070.00
2463.	4500584067	Goods & General Services	1771901	Rivera LC STEAM Acad	1000001785	Accrediting Commission For School	Wasc 2020 Memb Green Design Diego Rivera	\$ 1,070.00
2464.	4500584068	Goods & General Services	1810301	CURTISS MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Curtiss Ms	\$ 1,070.00
2465.	4500584069	Goods & General Services	1810701	Gaspar de Portola CM	1000001785	Accrediting Commission For School	Wasc 2020 Memb Portola Ms	\$ 1,070.00
2466.	4500584070	Goods & General Services	1860901	ARLETA SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Arleta Hs	\$ 1,070.00
2467.	4500584071	Goods & General Services	1861201	BURKE HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Cal Burke Hs	\$ 1,070.00
2468.	4500584072	Goods & General Services	1771701	CHAVEZ LA ASE	1000001785	Accrediting Commission For School	Wasc 2020 Memb Chavez Ase	\$ 1,070.00
2469.	4500584073	Goods & General Services	1859001	CLEVELAND CHTR HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Cleveland Charter	\$ 1,070.00
2470.	4500584074	Goods & General Services	1872101	JORDAN SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Jordan Hs	\$ 1,070.00
2471.	4500584075	Goods & General Services	1873801	DOWNTWN BUSINESS MA	1000001785	Accrediting Commission For School	Wasc 2020 Memb Downtown Magnet	\$ 1,070.00
2472.	4500584076	Goods & General Services	1823001	MADISON MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Madison Ms	\$ 1,070.00
2473.	4500584077	Goods & General Services	1868501	LONDON HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb London Cont Hs	\$ 1,070.00
2474.	4500584078	Goods & General Services	1777501	TORRES HUM/ART/TECH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Torres Hum Acad La	\$ 1,070.00
2475.	4500584079	Goods & General Services	1883801	NARBONNE SH HARTS LA	1000001785	Accrediting Commission For School	Wasc 2020 Memb Humanities Art Acad La	\$ 1,070.00
2476.	4500584080	Goods & General Services	1854301	BELMONT SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Belmont	\$ 1,070.00
2477.	4500584081	Goods & General Services	1857501	CARSON SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Carson Hs	\$ 1,070.00
2478.	4500584082	Goods & General Services	1811201	DREW MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Drew Ms	\$ 1,070.00
2479.	4500584083	Goods & General Services	1858301	CHATSWORTH CHTR HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Chatsworth Hs	\$ 1,070.00
2480.	4500584084	Goods & General Services	1766501	HAWKINS SH CHAS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Hawkins Chas	\$ 1,070.00
2481.	4500584085	Goods & General Services	1098601	Gifted/Talented Prog	1000004373	Arey-Jones Educational	Hp Elitebook 840 G7 I7 8Gb 256Gb Ssd	\$ 2,582.89
2482.	4500584086	Goods & General Services	1886601	MARQUEZ SH HPIAM	1000001785	Accrediting Commission For School	Wasc 2020 Memb Marquez Hpam	\$ 1,070.00
2483.	4500584087	Goods & General Services	1775201	SOLIS LEARNING ACAD	1000001785	Accrediting Commission For School	Wasc 2020 Memb Hilda Solis	\$ 1,070.00
2484.	4500584088	Goods & General Services	1888301	THOREAU HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Thoreau Hs	\$ 1,070.00
2485.	4500584089	Goods & General Services	1866401	GARDENA SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Gardena Hs	\$ 1,070.00
2486.	4500584090	Goods & General Services	1776101	CDS JOHNSON	1000001785	Accrediting Commission For School	Wasc 2020 Memb Johnson Hs	\$ 1,070.00
2487.	4500584091	Goods & General Services	1876801	MONROE SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Monroe Hs	\$ 1,070.00
2488.	4500584092	Goods & General Services	1867901	GARFIELD SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Garfield Hs	\$ 1,070.00
2489.	4500584093	Goods & General Services	1855901	INDEPENDENCE HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Independence Hs	\$ 1,070.00
2490.	4500584094	Goods & General Services	1757401	Horace Mann UCLA	1000001785	Accrediting Commission For School	Wasc 2020 Memb Ucla Comm Hs	\$ 1,070.00
2491.	4500584095	Goods & General Services	1608701	GALA Dr King Sc STEM	1000001785	Accrediting Commission For School	Wasc 2020 Memb Gala	\$ 1,070.00
2492.	4500584096	Goods & General Services	1875401	BRAVO MEDICAL MAG	1000001785	Accrediting Commission For School	Wasc 2020 Memb Bravo	\$ 1,070.00
2493.	4500584097	Goods & General Services	1861101	MENDEZ SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Mendez Hs	\$ 1,070.00
2494.	4500584098	Goods & General Services	1887601	EVERGREEN HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Evergreen Hs	\$ 1,070.00
2495.	4500584099	Goods & General Services	1777301	TORRES ENG & TECH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Torres Eng Tech	\$ 1,070.00
2496.	4500584100	Goods & General Services	1815101	GAGE MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Gage Ms	\$ 1,070.00

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2497.	4500584101	Goods & General Services	1854501	NEWMARK HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Newmark Hs	\$ 1,070.00
2498.	4500584102	Goods & General Services	1851801	Dr. Vladovic HTPA	1000001785	Accrediting Commission For School	Wasc 2020 Memb Vladovic	\$ 1,070.00
2499.	4500584103	Goods & General Services	1878101	PATTON HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Pattonhs	\$ 1,070.00
2500.	4500584104	Goods & General Services	1811801	EL SERENO MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb El Sereno Ms	\$ 1,070.00
2501.	4500584105	Goods & General Services	1860701	EAST VALLEY SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb East Valley Hs	\$ 1,070.00
2502.	4500584106	Goods & General Services	1777201	TORRES RENAISSANCE	1000001785	Accrediting Commission For School	Wasc 2020 Memb East La Renaissance	\$ 1,070.00
2503.	4500584107	Goods & General Services	1772201	Dr. Maya Angelou	1000001785	Accrediting Commission For School	Wasc 2020 Memb Maya Angelou	\$ 1,070.00
2504.	4500584108	Facilities - Goods & General Services	1784901	WONDERLAND EL	1000018477	Ferguson Enterprises Llc	Cdwvlt9J 1-1/2 Dwv Wrot Cxc Lt 90 Ell	\$ 369.17
2505.	4500584110	Goods & General Services	1869601	BERNSTEIN SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Bernstein Hs	\$ 1,070.00
2506.	4500584111	Goods & General Services	1892801	WASHINGTON PREP SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Washington Prep	\$ 1,070.00
2507.	4500584112	Goods & General Services	1836301	SEPULVEDA MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Sepulveda Ms	\$ 1,070.00
2508.	4500584113	Goods & General Services	1826401	NIGHTINGALE MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Nightingale Ms	\$ 1,070.00
2509.	4500584114	Goods & General Services	1821701	LAWRENCE MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Lawrence Ms	\$ 1,070.00
2510.	4500584115	Goods & General Services	1812301	EMERSON COMM CH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Emmerson Charter	\$ 1,070.00
2511.	4500584117	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	Mirror	\$ 216.76
2512.	4500584120	Goods & General Services	1877701	KAHLO HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Frida Kahlo	\$ 1,070.00
2513.	4500584121	Goods & General Services	1860601	TORRES ELA PA MAG	1000001785	Accrediting Commission For School	Wasc 2020 Memb Torres East La Perf	\$ 1,070.00
2514.	4500584122	Goods & General Services	1871001	EARLY COLLEGE ACAD	1000001785	Accrediting Commission For School	Wasc 2020 Memb Early College	\$ 1,070.00
2515.	4500584125	Goods & General Services	1893001	ELLINGTON HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Ellington Hs	\$ 1,070.00
2516.	4500584130	Goods & General Services	1862101	FAIRFAX SH	1000001785	Accrediting Commission For School	Wasc 2020 Memb Fairfax Hs	\$ 1,070.00
2517.	4500584131	Goods & General Services	1854401	ROYBAL LC	1000001785	Accrediting Commission For School	Wasc 2020 Memb Roybal Lc	\$ 1,070.00
2518.	4500584132	Goods & General Services	1857801	EAGLE TREE CONTN HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Eagle Tree Hs	\$ 1,070.00
2519.	4500584140	Goods & General Services	1354801	ELIZABETH LC	1000001785	Accrediting Commission For School	Wasc 2020 Memb Elizabeth Lrng Center	\$ 1,070.00
2520.	4500584142	Goods & General Services	1861401	EAGLE ROCK HS	1000001785	Accrediting Commission For School	Wasc 2020 Memb Eagle Rock Hs	\$ 1,070.00
2521.	4500584144	Goods & General Services	1065601	District Admin Ofc	1000014531	Global Power Group, Inc	E-Generator Emergency Repair	\$ 420.00
2522.	4500584146	Goods & General Services	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	California Redemption Value (Crv)	\$ 576.00
2523.	4500584147	Goods & General Services	1695201	STONER EL	1000002844	Benchmark Education Company, Llc	Adelante Gr 3 Grammar, Spe & Voc 30-Copy	\$ 370.44
2524.	4500584156	Facilities - Goods & General Services	1467101	IVANHOE EL	1000004774	Uni-Com Supply, Inc.	12V 26Ah Nb Battery	\$ 643.87
2525.	4500584163	Facilities - Goods & General Services	1886601	MARQUEZ SH HPIAM	1000003024	Rayvern Lighting Supply Co, Inc.	Shipping (Tax Exempt)	\$ 413.99
2526.	4500584166	Facilities - Goods & General Services	1687301	ESCALANTE EL	1000004774	Uni-Com Supply, Inc.	Powersonic 12V 40Nb Battery	\$ 569.40
2527.	4500584167	Facilities - Goods & General Services	1740201	MOSK EL	1000018017	Johnsv Inc	G35-205 Poc10A 10/370/Oval	\$ 64.36
2528.	4500584168	Facilities - Goods & General Services	1048901	School Serv-M&O C2	1000003946	Hillyard Inc	Mis999 Mask Fda Certified Astm Level 1	\$ 1,368.75
2529.	4500584169	Facilities - Goods & General Services	1888201	MAYWOOD ACADEMY SH	1000002913	Russell Sigler, Inc.	Hh83Xb4414 Circuit Breaker	\$ 370.69
2530.	4500584176	Facilities - Goods & General Services	1812301	EMERSON COMM CH	1000004774	Uni-Com Supply, Inc.	12V 18Ah Battery	\$ 1,626.95
2531.	4500584178	Facilities - Goods & General Services	1813701	FROST MS	1000018017	Johnsv Inc	S81-264 1875H 1/3Hp 208-230 70C	\$ 151.80
2532.	4500584179	Facilities - Goods & General Services	1858301	CHATSWORTH CHTR HS	1000004250	A-G Sod Farms, Inc.	Tiftuf Hybrid Bermuda - Big Roll	\$ 5,099.00
2533.	4500584180	Goods & General Services	1476401	LANAI EL	1000003787	Waxie Sanitary Supply	Wet Mop Pads	\$ 3,192.80
2534.	4500584182	Goods & General Services	1079401	ITD-MISIS	1000002409	Apple Inc.	Z0Zx - 27" Imac With Retina 5K Display	\$ 3,661.90
2535.	4500584183	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Seal Front Wheel	\$ 52.95

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2536.	4500584185	Facilities - Goods & General Services	1813201	FOSHAY LC	1000000658	Bird-B-Gone, Inc.	3/4" Black Bird Net: 100' X 100' H.D - 1	\$ 3,090.45
2537.	4500584186	Facilities - Goods & General Services	1541101	MT WASHINGTON EL	1000004774	Uni-Com Supply, Inc.	12V 7Ah Battery	\$ 492.48
2538.	4500584187	Facilities - Goods & General Services	1446601	HAWAIIAN EL	1000000064	Allied Refrigeration, Inc.	V6-412080-170 1-5.5 (V6-2101) Rev	\$ 206.06
2539.	4500584192	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, Llc	Lt225/75R16	\$ 606.85
2540.	4500584195	Facilities - Goods & General Services	1361001	Enadia Way	1000018017	Johnsv Inc	P33-036 1082130 A36 Belt	\$ 314.58
2541.	4500584196	Facilities - Goods & General Services	1763701	Welby Way Chtr	1000005057	Trane U.S. Inc.	Mot13110 Motor; Indoor, 1/2 Hp, 200-230/	\$ 408.92
2542.	4500584197	Facilities - Goods & General Services	9141001	C1 Maintenance JC-CO	1000000117	Garvey Equipment Co.	Hedge Trimmer 30In	\$ 8,905.64
2543.	4500584198	Facilities - Goods & General Services	1836301	SEPULVEDA MS	1000001523	Aaa Electric Motor Sales	8106-025 Bard-Oem - 1/2 Hp 460 V 1075 Rp	\$ 739.18
2544.	4500584199	Goods & General Services	1772501	MARQUEZ SH LIBRA	1000003857	Wayside Publishing	Azulejo 2E Multi Yr Teacher Digital Pack	\$ 58.43
2545.	4500584200	Facilities - Goods & General Services	1337701	DEARBORN EL CA	1000015902	Turtle Ala, Llc	Ssqmster-10N6Ey, System Controller Ssiq	\$ 7,672.05
2546.	4500584202	Facilities - Goods & General Services	1756601	Univ Pathwys Pub Srv	1000017749	American Environmental Testing	Water Sampling And Analysis Services (Ta	\$ 81.50
2547.	4500584203	Goods & General Services	1239701	BELVEDERE EL	1000006113	Complete Business Systems	Duplo S510 0720To06/21 Sn200180109	\$ 835.00
2548.	4500584204	Goods & General Services	1757401	Horace Mann UCLA	1000000573	New Tangram, L.L.C.	Tsapf6642 - 66H X 42W Panel	\$ 8,744.03
2549.	4500584207	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000708	Jji Supply Inc.	Thermostat, School, Venstar, T2900Sch #5	\$ 2,384.19
2550.	4500584208	Facilities - Goods & General Services	1810301	CURTISS MS	1000006068	Grainger, Inc.	4Tr53 Fan, Ceiling, 302 Cfm	\$ 207.22
2551.	4500584210	Goods & General Services	1861801	WILSON SH	1000005996	B&H Photo-Video	Sensei Anti Static Cleaning Gloves Mediu	\$ 8,282.68
2552.	4500584211	Goods & General Services	1772501	MARQUEZ SH LIBRA	1000004097	Social Studies School Service	Project Based Learning In Ap Us History	\$ 487.81
2553.	4500584212	Goods & General Services	1772501	MARQUEZ SH LIBRA	1000006597	Flinn Scientific, Inc.	Cleaner Liquinox Gallon	\$ 615.42
2554.	4500584213	Goods & General Services	1772501	MARQUEZ SH LIBRA	1000016051	Supply Rush Inc	Rack, Coat	\$ 3,759.28
2555.	4500584214	Facilities - Goods & General Services	1165801	Balboa Mental Health	1000001956	Bonanza Concrete, Inc.	Concrete, 9 Yards, 3000Psi, 6.5 Sax Mix	\$ 2,139.63
2556.	4500584216	Goods & General Services	1772501	MARQUEZ SH LIBRA	1000005123	Toshiba Business Solutions	Lexmark X 3250	\$ 1,864.33
2557.	4500584218	Facilities - Goods & General Services	1761601	WARNER EL	1000017749	American Environmental Testing	Water Sampling And Analysis Services (Ta	\$ 123.50
2558.	4500584221	Facilities - Goods & General Services	1635601	ROSCOE EL	1000018017	Johnsv Inc	1089309 Ax26 Belt	\$ 60.55
2559.	4500584225	Facilities - Goods & General Services	1817001	HARTE PREP MS	1000003515	Emergency Lighting Equipment	Cg12055 Battert, Myers Oem 12V 55 Ah	\$ 1,022.88
2560.	4500584226	Facilities - Goods & General Services	1871301	HAWKINS SH C/DAGS	1000001811	Ww Grainger, Inc.	Exhaust Fan Shutter Assembly; 20"	\$ 104.30
2561.	4500584227	Facilities - Goods & General Services	1661601	7TH ST EL	1000017071	Air Product Sales, Inc.	Model Efd-245 Luver 14X30"	\$ 377.60
2562.	4500584228	Facilities - Goods & General Services	1726001	TWEEDY EL	1000001572	Howard Industries	Ecnr-60 Fuse	\$ 1,116.41
2563.	4500584229	Facilities - Goods & General Services	1258901	BRYSON EL	1000001572	Howard Industries	X45050062020 1" Stainless Stl Hose Eac C	\$ 177.39
2564.	4500584234	Facilities - Goods & General Services	1726001	TWEEDY EL	1000001492	Howard Industries	Ecnr-60 Fuse	\$ 1,116.41
2565.	4500584235	Facilities - Goods & General Services	1230901	WILLOW EL	1000003515	Emergency Lighting Equipment	Cg12105E Myers Oem Battery, 12 Volt 105	\$ 14,655.48
2566.	4500584236	Facilities - Goods & General Services	1024301	LD East	1000017877	Beacon Sales Acquisition, Inc.	823-A, Ceiling Tile	\$ 240.84
2567.	4500584237	Goods & General Services	1300201	CHARNOCK ROAD EL	1000000573	New Tangram, L.L.C.	Tsapf6660 - 66H X 60W Panel	\$ 2,801.48
2568.	4500584241	Facilities - Goods & General Services	1048201	School Serv-M&O So 1	1000000600	M-5 Steel Mfg, Inc.	Box Gutter, 5", 22Ga Galv., (Per Drawing	\$ 1,049.55
2569.	4500584243	Facilities - Goods & General Services	1354801	ELIZABETH LC	1000001523	Aaa Electric Motor Sales	D148 1/10 Hp - Fasco - D148 W/ Blower	\$ 275.94
2570.	4500584244	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000018477	Ferguson Enterprises Llc	Lot	\$ 1,699.44
2571.	4500584246	Goods & General Services	1868601	HAMILTON SH-COMPLEX	1000002242	Clary Business Machines Co.	Onescreen 65" Touch Screen	\$ 15,626.30
2572.	4500584247	Goods & General Services	1854301	BELMONT SH	1000004588	Charles Music Store & Studios	Guitars	\$ 3,679.20
2573.	4500584248	Facilities - Goods & General Services	1959001	Monte Vista EEC	1000004557	Desoto Sales	Crain C701 4"X6" Vinyl Blade	\$ 106.71
2574.	4500584249	Facilities - Goods & General Services	9141001	C1 Maintenance JC-CO	1000019335	Homeland Industrial Supply Inc	Ultra Hand Sanitizer	\$ 5,491.97

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2575.	4500584251	Facilities - Goods & General Services	1558301	New Heights Ch Sch	1000006673	Vista Paint Corporation	Duratone Flat P Base Nullabor Vp-26-1063	\$ 221.27
2576.	4500584258	Facilities - Goods & General Services	1278101	CANTERBURY EL	1000001077	Desoto Sales	Henry Premium Grade Adh 1 Gallon	\$ 296.96
2577.	4500584259	Goods & General Services	1868601	HAMILTON SH-COMPLEX	1000008688	Ipico Studio, Inc.	Face Masks Double Layered	\$ 3,285.00
2578.	4500584260	Facilities - Goods & General Services	1452101	HESBY OAKS LEAD CHTR	1000000947	Heritage Food Service Group, Inc.	Ge Door Handle	\$ 598.60
2579.	4500584264	Facilities - Goods & General Services	1065601	District Admin Ofc	1000001811	Ww Grainger, Inc.	Item # 41Uf66	\$ 888.33
2580.	4500584265	Facilities - Goods & General Services	9141001	C1 Maintenance JC-CO	1000000117	Garvey Equipment Co.	3000W Inverter	\$ 4,306.65
2581.	4500584267	Facilities - Goods & General Services	1864501	HIGHLAND PARK HS	1000001572	Howard Industries	1/2Hp 208-230/60/1 825 Rpm	\$ 531.55
2582.	4500584270	Facilities - Goods & General Services	1635601	ROSCOE EL	1000018017	Johnsv Inc	2454593 Ax25 Belt	\$ 59.49
2583.	4500584271	Goods & General Services	1868601	HAMILTON SH-COMPLEX	1000003374	Spinitar Presentation Prod, Inc.	Design Center 2300 W Software	\$ 2,055.91
2584.	4500584272	Goods & General Services	1868601	HAMILTON SH-COMPLEX	1000003946	Hillyard Inc	Machine Repair Viper Vnd20Ds	\$ 336.38
2585.	4500584274	Facilities - Goods & General Services	1552101	95TH ST EL	1000001523	Aaa Electric Motor Sales	1819H 1 1/2Hp - Nidec - X503 (H767)	\$ 473.47
2586.	4500584275	Facilities - Goods & General Services	9143101	S1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	Gun, Grease, Cartidge Type, Pistol Grip,	\$ 1,179.53
2587.	4500584276	Facilities - Goods & General Services	1048101	Sch Serv - M&O C3	1000006487	25Th Street Recycling, Inc.	Refuse/Garbage Collection/Dumping Equipm	\$ 5,500.00
2588.	4500584277	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	Shoe Brake Ford Collins	\$ 451.73
2589.	4500584280	Facilities - Goods & General Services	1317801	COLISEUM EL	1000006673	Vista Paint Corporation	Carefree Semigloss-Room 3/5/Cabinets/Blu	\$ 68.59
2590.	4500584282	Goods & General Services	1854301	BELMONT SH	1000004588	Charles Music Store & Studios	Guitars	\$ 952.32
2591.	4500584286	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Filter,Fuel '01 S10 P/U	\$ 25.43
2592.	4500584287	Goods & General Services	1128901	BSD Auto Maint	1000002333	Tennant Sales And Service Compar	Wire,Plug#4 Early-6500	\$ 83.11
2593.	4500584288	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	12522848	\$ 1,787.79
2594.	4500584294	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000000835	Jones Lumber Co.	4000 Psi Sakrete, 60 Lbs	\$ 798.39
2595.	4500584295	Facilities - Goods & General Services	1048101	Sch Serv - M&O C3	1000006257	Bradley Recycling Llc	Refuse/Garbage Collection/Dumping Equipm	\$ 5,500.00
2596.	4500584296	Goods & General Services	1859001	CLEVELAND CHTR HS	1000002409	Apple Inc.	Mbp 16.0 Sl/2.6G 6C/16Gb/5300M/512Gb	\$ 4,601.94
2597.	4500584299	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Plug Spark Tennant	\$ 7.14
2598.	4500584300	Goods & General Services	1538501	RIORDAN PC	1000019134	Great Minds Pbc	Gr 2 Eureka Bundle, French	\$ 924.80
2599.	4500584304	Facilities - Goods & General Services	1742501	VAN NESS EL	1000005383	Western States Industrial	Pipe Copper 2-1/2" Type L	\$ 8,876.35
2600.	4500584306	Facilities - Goods & General Services	1584901	GRIFFITH JOYNER EL	1000006018	Norman S. Wright Climatec Mechar	Relief Valve # 0399441300	\$ 93.08
2601.	4500584307	Facilities - Goods & General Services	1861801	WILSON SH	1000018477	Ferguson Enterprises Llc	White Drinking Ftn.	\$ 2,848.65
2602.	4500584310	Goods & General Services	1773401	BERNSTEIN SH STEM	1000006597	Flinn Scientific, Inc.	El4000 Flinn Prep Ap Enviro Science	\$ 50.26
2603.	4500584311	Facilities - Goods & General Services	1374001	FARMDALE EL	1000000062	Us Air Conditioning Dist	Pc Board	\$ 363.98
2604.	4500584315	Facilities - Goods & General Services	1614801	PRESIDENT EL	1000001466	Yamada Company, Inc.	Fertilizer - Steer Manure	\$ 62.09
2605.	4500584316	Facilities - Goods & General Services	9146601	Const Insp JC-CO	1000001811	Ww Grainger, Inc.	Retractable Tip Test Lead,56-1/2" L,Pr	\$ 107.50
2606.	4500584318	Goods & General Services	1853601	BELL SH	1000005753	Integrated Image, Inc.	Tn433Bk-Compt Nxt Prem Brt HI-L8360Cdw	\$ 404.92
2607.	4500584324	Goods & General Services	1487001	LIGGETT EL	1000006113	Complete Business Systems	Service Full Coverage Duploc#43790	\$ 835.00
2608.	4500584325	Goods & General Services	1545901	NEVADA EL	1000006113	Complete Business Systems	Full Coverage Maintenance Contract	\$ 835.00
2609.	4500584326	Goods & General Services	1837701	SOUTH GATE MS	1000005427	The College Board	College Board Psat 8/9	\$ 832.00
2610.	4500584327	Goods & General Services	1451501	HERRICK EL	1000002302	Starfall Education Foundation	Instructional Material Software	\$ 270.00
2611.	4500584328	Goods & General Services	1878601	NO HOLLYWOOD SH	1000001578	Capital Office Products, Inc.	Mcc Lgmd*Latex Gloves, Medium	\$ 541.87
2612.	4500584329	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Pads Brake	\$ 53.87
2613.	4500584333	Facilities - Goods & General Services	1451501	HERRICK EL	1000006405	Progressive Fastening Syst, Inc.	9 X 1-1/2 Dws Screws	\$ 160.97

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2614.	4500584336	Goods & General Services	1861801	WILSON SH	1000009709	Uniformalwearhouse LLC	Misses Black Blazaer Size 6	\$ 3,118.63
2615.	4500584337	Goods & General Services	1004401	ITD-IT Supp Services	1000011210	Intelli-Flex Inc	2420 Avaya 20Btn Digital Phone	\$ 6,832.80
2616.	4500584340	Facilities - Goods & General Services	1730101	24TH ST EL	1000006673	Vista Paint Corporation	Carefree Semi Gloss-Vp-26-85792	\$ 182.91
2617.	4500584342	Facilities - Goods & General Services	1804701	BELVEDERE MS	1000000062	Us Air Conditioning Dist	Control Board	\$ 828.72
2618.	4500584343	Facilities - Goods & General Services	1730101	24TH ST EL	1000000826	Dunn-Edwards Corporation	Spartashield Semigloss-5G-Santa Fe Sunse	\$ 121.46
2619.	4500584348	Goods & General Services	1774901	ROOSEVELT SH	1000001598	Perma-Bound Books	Educated: A Memoir	\$ 650.88
2620.	4500584349	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	02011103 Vlv,Leveling	\$ 105.23
2621.	4500584350	Goods & General Services	1869301	HOLLYWOOD SH	1000005790	Junior Library Guild	Ebook Stream	\$ 569.25
2622.	4500584351	Facilities - Goods & General Services	1838701	Stevenson Col Car Pr	1000001572	Howard Industries	Compressor Heaters	\$ 92.87
2623.	4500584353	Goods & General Services	1878601	NO HOLLYWOOD SH	1000004019	Best Buy Stores, L.P.	Blue Microphones~Yeti Usb Multi-Pattern	\$ 142.34
2624.	4500584354	Goods & General Services	1005101	Instructional Tech	1000003761	Telestream, Inc.	Annual Subscription - Telestream	\$ 191.63
2625.	4500584355	Goods & General Services	1128901	BSD Auto Maint	1000003870	Rite-Way Axle & Suspension	16002082 Spring Front	\$ 1,461.32
2626.	4500584356	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	34005016 Lamp,B/U Led	\$ 1,264.14
2627.	4500584357	Goods & General Services	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, Llc	53100203 Belt V	\$ 39.66
2628.	4500584358	Goods & General Services	9128401	Fleet Maintenance	1000016260	Tire Hub Llc	New Tire 255/65R18	\$ 616.49
2629.	4500584359	Goods & General Services	9139301	C3 Maintenance SS-CO	1000006636	H & H Auto Parts Wholesale	Door Lock Cylinder	\$ 17.63
2630.	4500584361	Facilities - Goods & General Services	1916501	Gardena EEC	1000006673	Vista Paint Corporation	Protec 9800 In Lapiz Lazuli	\$ 141.00
2631.	4500584362	Goods & General Services	1771801	RIVERA LC COM & TECH	1000005770	Meridian Student Planners Db	Ste Teachers Edition 20 Pages 5 1/2 X 8	\$ 112.24
2632.	4500584363	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Handle,Door Sldr,03 G35	\$ 263.37
2633.	4500584364	Goods & General Services	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	53990310 Non Stock	\$ 22,882.05
2634.	4500584365	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	13011172 Sensor, Abs	\$ 32.37
2635.	4500584366	Goods & General Services	1048701	Sch Srvcs - M&O PUN	1000015867	Diego'S Complete Auto Care	R&R Cat Converter	\$ 1,020.00
2636.	4500584367	Goods & General Services	9128401	Fleet Maintenance	1000006173	Fred M Boerner Co.	Clean Dpf	\$ 525.00
2637.	4500584368	Goods & General Services	9128401	Fleet Maintenance	1000001679	Bob Wondries Ford	New Wheel	\$ 824.98
2638.	4500584369	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 155.15
2639.	4500584370	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Front Brake Rotors	\$ 139.44
2640.	4500584371	Goods & General Services	1128901	BSD Auto Maint	1000001556	Interstate Filter Service, Inc.	86901310 Filter,Synth	\$ 385.32
2641.	4500584372	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	13002090 Drum, Rear	\$ 1,402.49
2642.	4500584373	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	13001989 Drum,B/B Frt	\$ 1,078.70
2643.	4500584374	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	45011208 Filter	\$ 8.99
2644.	4500584375	Goods & General Services	9128401	Fleet Maintenance	1000003859	Complete Coach Works	Dpf Cleaning	\$ 300.00
2645.	4500584376	Goods & General Services	1048701	Sch Srvcs - M&O PUN	1000015621	Unique Upholstery, Inc	Reupholster Dr/Seat	\$ 240.90
2646.	4500584377	Goods & General Services	1134101	Sch Police Dept	1000005903	J & S Auto Service	Smog	\$ 51.75
2647.	4500584378	Goods & General Services	1148001	Youth Svcs-Cent Ofc	1000005560	Genuine Parts Co.	Front Disc Pads	\$ 76.05
2648.	4500584379	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 178.15
2649.	4500584380	Goods & General Services	1128901	BSD Auto Maint	1000003870	Rite-Way Axle & Suspension	16008006 Air Bag	\$ 413.14
2650.	4500584381	Goods & General Services	9128401	Fleet Maintenance	1000003859	Complete Coach Works	2 Piece Crt Filter	\$ 300.00
2651.	4500584382	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Scraper	\$ 356.49
2652.	4500584383	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 159.28

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2653.	4500584384	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 155.42
2654.	4500584385	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 154.05
2655.	4500584386	Goods & General Services	1287701	CASTLE HTS EL	1000012772	Mystery Science	Digital Science Curriculum	\$ 999.00
2656.	4500584387	Goods & General Services	1128901	BSD Auto Maint	1000004679	Bob Wondries Ford	Plug Oil Drain	\$ 62.72
2657.	4500584388	Facilities - Goods & General Services	1460301	HUBBARD EL	1000006079	Wright'S Supply, Inc.	1/2Hp 460V Psc 5.6" Ds Rr 1075(2) 10U	\$ 496.53
2658.	4500584389	Facilities - Goods & General Services	1888601	University HS Chartr	1000004774	Uni-Com Supply, Inc.	Est Booster Power Supply	\$ 1,093.25
2659.	4500584390	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	14003327 Isolator,Low	\$ 115.67
2660.	4500584391	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	Cordless Drill	\$ 467.51
2661.	4500584392	Goods & General Services	9128401	Fleet Maintenance	1000003979	Platinum Micro, Inc.	Hard Drives	\$ 383.20
2662.	4500584393	Goods & General Services	9128401	Fleet Maintenance	1000017230	Natural Gas Fuel Systems, Inc	Product System Sales	\$ 2,350.00
2663.	4500584394	Goods & General Services	9128401	Fleet Maintenance	1000004606	Prestige Security Svc, Inc.	Unarmed Security	\$ 2,759.00
2664.	4500584395	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 149.33
2665.	4500584396	Goods & General Services	1800901	ADAMS MS	1000001785	Accrediting Commission For School	Wasc 2020 Memb John Adams Ms	\$ 1,070.00
2666.	4500584397	Goods & General Services	1756601	Univ Pathwys Pub Srv	1000001785	Accrediting Commission For School	Wasc 2020 Memb Univ Path Pub Serv	\$ 1,070.00
2667.	4500584398	Facilities - Goods & General Services	1048501	Sch Srvcs - M&O ATU	1000004929	Quill Corp	Tombow Mono Original Correction Tape (68	\$ 1,021.44
2668.	4500584399	Facilities - Goods & General Services	1824001	MOUNT GLEASON MS	1000007558	Howard Industries	Mot08502 Blower Motor	\$ 464.19
2669.	4500584400	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Goh Uniform,Towel,Rag	\$ 409.18
2670.	4500584401	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 163.18
2671.	4500584402	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 160.04
2672.	4500584403	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 170.11
2673.	4500584404	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 158.75
2674.	4500584407	Goods & General Services	1630101	RITTER EL	1000006113	Complete Business Systems	M Dp-F510 150956233 7/01/2020-6/30/2021	\$ 835.00
2675.	4500584409	Facilities - Goods & General Services	1595901	PALISADES CHARTER EL	1000009372	Southwest Mobile Storage, Inc.	Standard Container Rental, 10 Ft	\$ 928.43
2676.	4500584410	Goods & General Services	1501401	Loyola Vill ES MAG	1000000573	New Tangram, L.L.C.	Tsapf6642 - 66H X 42W Panel	\$ 1,603.72
2677.	4500584411	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Filter Air	\$ 638.21
2678.	4500584413	Facilities - Goods & General Services	1584901	GRIFFITH JOYNER EL	1000004774	Uni-Com Supply, Inc.	Powersonic 12V 35Nb Battery	\$ 170.82
2679.	4500584414	Goods & General Services	1596201	Ocean Sch Ch	1000004441	Cdw Government, Llc	4419285 - Epson Brightlink 697Ui	\$ 13,628.30
2680.	4500584415	Facilities - Goods & General Services	1949501	Westchestr-Emrsn CAS	1000006673	Vista Paint Corporation	Weathermaster White-5G	\$ 215.69
2681.	4500584416	Facilities - Goods & General Services	1432201	ARROYO SECO MUSM SCI	1000002913	Russell Sigler, Inc.	Comp R410 30, 500 230-1 45/440 Apa032Kag	\$ 829.96
2682.	4500584419	Facilities - Goods & General Services	1165801	Balboa Mental Health	1000006287	Cornerstone Concrete Pumping	Concrete Pump, Pea Gravel Pump, 1 Load +	\$ 870.00
2683.	4500584420	Goods & General Services	1888601	University HS Chartr	1000001785	Accrediting Commission For School	Wasc 2020 Memb University High School	\$ 1,070.00
2684.	4500584421	Facilities - Goods & General Services	1239101	HUNTINGTON PARK EL	1000001523	Aaa Electric Motor Sales	3 Hp Weg 00318 Ot 3E56Zs H539	\$ 424.70
2685.	4500584422	Facilities - Goods & General Services	1048501	Sch Srvcs - M&O ATU	1000005163	Ted Pella	Carbon Rods, Grade 1 Spec-Pure, 1/8"X12"	\$ 7,999.82
2686.	4500584424	Facilities - Goods & General Services	1382901	BROADOUS EL	1000001523	Aaa Electric Motor Sales	1/3 Hp- Century-Ra 1036 (3682)	\$ 424.49
2687.	4500584425	Facilities - Goods & General Services	1849001	Wilmington STEAM Mag	1000014124	Penner Partitions, Inc.	22 1/2" X 84" Pilaster With 23" Stainles	\$ 744.00
2688.	4500584426	Goods & General Services	1817401	HENRY MS	1000017263	Vari Sales Corporation	Vari Desk/Proplus 36 (Black) Item: 42431	\$ 410.90
2689.	4500584428	Facilities - Goods & General Services	1861401	EAGLE ROCK HS	1000002913	Russell Sigler, Inc.	Control Board lgc / Gas Pk	\$ 205.90
2690.	4500584429	Facilities - Goods & General Services	1352101	EASTMAN EL	1000005345	Chemco Products Co.	Close Loop Treatment Chemguard Cs-14	\$ 323.76
2691.	4500584430	Facilities - Goods & General Services	1739001	Lake Balboa Clg Prep	1000000854	Panterials, Inc.	Sign Materials, 311-601 Ada Applique Red	\$ 1,771.77

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2692.	4500584432	Facilities - Goods & General Services	1286301	CASTELAR EL	1000004774	Uni-Com Supply, Inc.	Fci Mini Module	\$ 664.01
2693.	4500584434	Facilities - Goods & General Services	1894301	WESM HLTH/SPORTS MED	1000000262	United Site Services Of Ca, Inc.	Ongoing Fence Rental	\$ 97.21
2694.	4500584435	Facilities - Goods & General Services	1894301	WESM HLTH/SPORTS MED	1000000262	United Site Services Of Ca, Inc.	Ongoing Fence Rental	\$ 97.21
2695.	4500584441	Facilities - Goods & General Services	1395901	42ND ST EL	1000001523	Aaa Electric Motor Sales	1/2 Hp -Marthon-X038	\$ 235.36
2696.	4500584442	Goods & General Services	1596201	Ocean Sch Ch	1000004441	Cdw Government, Llc	3884501 -Hp Color Laserjet Ent Mfp M577D	\$ 2,010.61
2697.	4500584444	Facilities - Goods & General Services	1409601	GATES EL	1000001572	Howard Industries	Fan Cycl Head Press 100	\$ 571.85
2698.	4500584453	Facilities - Goods & General Services	1201401	ALBION EL	1000005345	Chemco Products Co.	Closed Loop Treatment Chemguard Cs-14	\$ 361.80
2699.	4500584458	Facilities - Goods & General Services	1049401	Sch Serv - M&O N1	1000016968	Baader Environmental Consulting L	Soil Sample For Soil From Fence Project	\$ 1,700.00
2700.	4500584460	Facilities - Goods & General Services	1820801	KING FILM/MEDIA MAG	1000001572	Howard Industries	Pan01071 Drain Pan	\$ 159.43
2701.	4500584461	Facilities - Goods & General Services	1813701	FROST MS	1000004774	Uni-Com Supply, Inc.	12V 7Ah Battery	\$ 556.59
2702.	4500584464	Facilities - Goods & General Services	1864301	FRANKLIN SH	1000015902	Turtle Ala, Llc	System Controller Ssiq 10W Bell Circuits	\$ 20,258.83
2703.	4500584466	Facilities - Goods & General Services	1859001	CLEVELAND CHTR HS	1000008741	Waco Filters Corporation	15 X 30-5/8 X 1 Merv 13 Filters	\$ 5,291.61
2704.	4500584467	Facilities - Goods & General Services	1888001	William H Taft	1000008741	Waco Filters Corporation	24 X 30 X 2 Merv 13 Filters	\$ 3,989.70
2705.	4500584468	Facilities - Goods & General Services	1889801	VALLEY ACAD ARTS/SCI	1000008741	Waco Filters Corporation	20 X 22 X 1 Merv 13 Filters	\$ 123.38
2706.	4500584469	Facilities - Goods & General Services	1813701	FROST MS	1000008741	Waco Filters Corporation	20 X 20 X 1 Merv 13 Filters	\$ 1,612.15
2707.	4500584472	Goods & General Services	1857501	CARSON SH	1000007727	Commerce Printing Service	Erwc Workbooks	\$ 506.44
2708.	4500584473	Facilities - Goods & General Services	1867901	GARFIELD SH	1000019324	Part Services,Inc	661-7513 Screen 21.5	\$ 522.11
2709.	4500584475	Goods & General Services	1376701	15TH ST EL	1000010472	You Know Graphics	Vinyl Banner Enrollment - 10'X15' - Matt	\$ 521.83
2710.	4500584477	Goods & General Services	1128901	BSD Auto Maint	1000010024	Gregory Lawn Mower Shop	Blade,Medlft Mdl. 325	\$ 114.98
2711.	4500584478	Facilities - Goods & General Services	1857101	CANOGA PARK SH	1000008741	Waco Filters Corporation	15 X 30-5/8 X 1 Merv 13 Filters	\$ 4,249.86
2712.	4500584479	Facilities - Goods & General Services	1872501	KENNEDY SH	1000008741	Waco Filters Corporation	14 X 25 X 1 Merv 13 Filters	\$ 5,694.21
2713.	4500584483	Goods & General Services	1055201	HR-Ofc-DepChf HR Off	1000018653	Bluespace Interiors	Logitech H800 Bluetooth Wireless Headset	\$ 10,512.00
2714.	4500584488	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Accumulator A/C	\$ 105.00
2715.	4500584489	Facilities - Goods & General Services	1859001	CLEVELAND CHTR HS	1000008741	Waco Filters Corporation	20 X 20 X 2 Merv 13 Filters	\$ 1,506.63
2716.	4500584492	Goods & General Services	1790401	WOODLAWN EL	1000006206	The Markerboard People	Double Sided Whiteboard + Ten Frame Bond	\$ 6,070.68
2717.	4500584493	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Kit, Strap Hood	\$ 98.26
2718.	4500584494	Facilities - Goods & General Services	1857101	CANOGA PARK SH	1000008741	Waco Filters Corporation	20 X 30 X 1 Merv 13 Filters	\$ 3,666.47
2719.	4500584495	Facilities - Goods & General Services	1858301	CHATSWORTH CHTR HS	1000008741	Waco Filters Corporation	20 X 20 X 1 Merv 13 Filters	\$ 3,207.99
2720.	4500584496	Facilities - Goods & General Services	1876801	MONROE SH	1000008741	Waco Filters Corporation	20 X 20 X 1 Merv 13 Filters	\$ 3,332.44
2721.	4500584497	Facilities - Goods & General Services	1889801	VALLEY ACAD ARTS/SCI	1000008741	Waco Filters Corporation	16 X 20 X 2 Merv 13 Filters	\$ 2,092.03
2722.	4500584498	Facilities - Goods & General Services	1813701	FROST MS	1000008741	Waco Filters Corporation	20 X 36 X 2 Merv 13 Filters	\$ 416.93
2723.	4500584499	Facilities - Goods & General Services	1735601	UNION EL	1000001523	Aaa Electric Motor Sales	Belt-B120	\$ 116.29
2724.	4500584500	Goods & General Services	1872301	Rodia HS	1000003561	I Q Book Source	9780743276917 Always Running	\$ 621.89
2725.	4500584502	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Absorber Frt Ford Collins	\$ 108.60
2726.	4500584503	Facilities - Goods & General Services	1858301	CHATSWORTH CHTR HS	1000008741	Waco Filters Corporation	20 X 30 X 2 Merv 13 Filters	\$ 5,817.34
2727.	4500584504	Facilities - Goods & General Services	1872501	KENNEDY SH	1000008741	Waco Filters Corporation	15 X 30-5/8 X 1 Merv 13 Filters	\$ 1,080.63
2728.	4500584505	Facilities - Goods & General Services	1876801	MONROE SH	1000008741	Waco Filters Corporation	16 X 30 X 1 Merv 13 Filters	\$ 4,024.65
2729.	4500584506	Facilities - Goods & General Services	1881401	Reseda Charter HS	1000008741	Waco Filters Corporation	15 X 30-5/8 X 1 Merv 13 Filters	\$ 3,955.67
2730.	4500584507	Facilities - Goods & General Services	1888001	William H Taft	1000008741	Waco Filters Corporation	24 X 24 X 1 Merv 13 Filters	\$ 1,942.75

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2731.	4500584508	Facilities - Goods & General Services	1810701	Gaspar de Portola CM	1000008741	Waco Filters Corporation	15 X 30-5/8 X 1 Merv 13 Filters	\$ 1,090.74
2732.	4500584509	Facilities - Goods & General Services	1827201	Alfred B. Nobel	1000008741	Waco Filters Corporation	16 X 30 X 2 Merv 13 Filters	\$ 277.52
2733.	4500584510	Facilities - Goods & General Services	1881401	Reseda Charter HS	1000008741	Waco Filters Corporation	12 X 20 X 1 Merv 13 Filters	\$ 2,496.34
2734.	4500584511	Facilities - Goods & General Services	1810701	Gaspar de Portola CM	1000008741	Waco Filters Corporation	24 X 24 X 1 Merv 13 Filters	\$ 1,692.18
2735.	4500584512	Facilities - Goods & General Services	1816901	G E Hale Chrtr Acad	1000008741	Waco Filters Corporation	15 X 30-5/8 X 1 Merv 13 Filters	\$ 989.57
2736.	4500584513	Facilities - Goods & General Services	1825901	MULHOLLAND MS	1000008741	Waco Filters Corporation	24 X 24 X 1 Merv 13 Filters	\$ 1,543.83
2737.	4500584514	Facilities - Goods & General Services	1828301	NORTHRIDGE MS	1000008741	Waco Filters Corporation	24 X 24 X 1 Merv 13 Filters	\$ 1,019.80
2738.	4500584515	Facilities - Goods & General Services	1887101	SOUTH GATE SH	1000001572	Howard Industries	Swf5530E-4 2 1/2Hp 3-460 Compressor	\$ 621.76
2739.	4500584516	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	Misting Fan	\$ 4,081.39
2740.	4500584517	Facilities - Goods & General Services	1835201	PEARY MS	1000001523	Aaa Electric Motor Sales	Ax26 Belt- Ax26	\$ 1,073.16
2741.	4500584518	Facilities - Goods & General Services	1809001	CARNEGIE MS	1000003430	Bobco Metals	22 Ga .034? (4Ft X 10Ft) G-90 Flat Galv	\$ 277.07
2742.	4500584520	Facilities - Goods & General Services	1811701	VISTA MS	1000008741	Waco Filters Corporation	20 X 22 X 1 Merv 13 Filters	\$ 4,849.97
2743.	4500584521	Facilities - Goods & General Services	1811701	VISTA MS	1000008741	Waco Filters Corporation	20 X 20 X 1 Merv 13 Filters	\$ 1,449.75
2744.	4500584522	Facilities - Goods & General Services	1816901	G E Hale Chrtr Acad	1000008741	Waco Filters Corporation	24 X 24 X 1 Merv 13 Filters	\$ 2,069.82
2745.	4500584523	Facilities - Goods & General Services	1818201	HOLMES MS	1000008741	Waco Filters Corporation	16 X 30 X 2 Merv 13 Filters	\$ 934.65
2746.	4500584524	Facilities - Goods & General Services	1821701	LAWRENCE MS	1000008741	Waco Filters Corporation	18 X 20 X 1 Merv 13 Filters	\$ 1,064.73
2747.	4500584525	Facilities - Goods & General Services	1825901	MULHOLLAND MS	1000008741	Waco Filters Corporation	20 X 30 X 2 Merv 13 Filters	\$ 1,731.86
2748.	4500584526	Facilities - Goods & General Services	9141901	Proj Units North-CO	1000005637	Coast To Coast Computer Prod	Logitech S-120 Speaker System	\$ 606.65
2749.	4500584529	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	100 Ft Ext Cord	\$ 1,871.83
2750.	4500584530	Facilities - Goods & General Services	1817401	HENRY MS	1000008741	Waco Filters Corporation	20 X 22 X 1 Merv 13 Filters	\$ 764.48
2751.	4500584531	Facilities - Goods & General Services	1817401	HENRY MS	1000008741	Waco Filters Corporation	20 X 25 X 2 Merv 13 Filters	\$ 1,142.39
2752.	4500584532	Facilities - Goods & General Services	1821701	LAWRENCE MS	1000008741	Waco Filters Corporation	16 X 30 X 1 Merv 13 Filters	\$ 2,466.50
2753.	4500584533	Facilities - Goods & General Services	1834401	WOODLAND HILLS ACAD	1000008741	Waco Filters Corporation	24 X 24 X 2 Merv 13 Filters	\$ 1,037.01
2754.	4500584534	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000018017	Johnsv Inc	Tool Pouch	\$ 1,440.88
2755.	4500584537	Facilities - Goods & General Services	1435601	ANTON EL	1000000064	Allied Refrigeration, Inc.	Rt201B For 134A/ 404A Nylog	\$ 2,036.66
2756.	4500584538	Facilities - Goods & General Services	1871301	HAWKINS SH C/DAGS	1000006131	Bsn Sports Llc	Athletic Facility Maintenance And Repair	\$ 10,934.00
2757.	4500584539	Goods & General Services	1909201	Evans CAS	1000005028	Cengage Learning, Inc.	Digital Licenses Of Pathways 21 Accounti	\$ 438.90
2758.	4500584540	Facilities - Goods & General Services	1818201	HOLMES MS	1000008741	Waco Filters Corporation	20 X 20 X 1 Merv 13 Filters	\$ 1,635.80
2759.	4500584541	Facilities - Goods & General Services	1827201	Alfred B. Nobel	1000008741	Waco Filters Corporation	24 X 24 X 1 Merv 13 Filters	\$ 1,604.79
2760.	4500584542	Facilities - Goods & General Services	1828301	NORTHRIDGE MS	1000008741	Waco Filters Corporation	20 X 22 X 1 Merv 13 Filters	\$ 3,654.89
2761.	4500584543	Facilities - Goods & General Services	1835401	PORTER MS	1000008741	Waco Filters Corporation	21-1/2 X 36-1/2 X 2 Merv 13 Filters	\$ 2,621.43
2762.	4500584544	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	18 V Job Site Fan	\$ 1,227.81
2763.	4500584545	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000018017	Johnsv Inc	1-3/8 Coupling	\$ 756.08
2764.	4500584547	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006405	Progressive Fastening Syst, Inc.	Hinge Butts Loose Pin Nrp 5" X 5"	\$ 3,153.60
2765.	4500584548	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Respirator Dust Disposable W/Out Valve (	\$ 557.17
2766.	4500584549	Facilities - Goods & General Services	1811301	EDISON MS	1000000543	Smith Fast	Rivets, Cherry Mate; 2-1/8"	\$ 617.58
2767.	4500584550	Facilities - Goods & General Services	1834401	WOODLAND HILLS ACAD	1000008741	Waco Filters Corporation	21-1/2 X 36-1/2 X 2 Merv 13 Filters	\$ 2,878.05
2768.	4500584551	Facilities - Goods & General Services	1835401	PORTER MS	1000008741	Waco Filters Corporation	12 X 20 X 1 Merv 13 Filters	\$ 1,318.87
2769.	4500584552	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000006405	Progressive Fastening Syst, Inc.	10 X 10 Easy Up	\$ 1,412.55

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2770.	4500584554	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006405	Progressive Fastening Syst, Inc.	Hinge Butts Loose Pin Nrp 5" X 5"	\$ 2,102.40
2771.	4500584558	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Battery	\$ 82.91
2772.	4500584559	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000004408	Interstate Electric Co.	Textured Laminate Gf 109 Clear 5 Mil.	\$ 1,145.91
2773.	4500584563	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	Regulator Door Air	\$ 767.35
2774.	4500584564	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, Llc	Tire,Tractor	\$ 794.69
2775.	4500584565	Facilities - Goods & General Services	1786301	WOODCREST EL	1000001364	Claridge Products & Equip, Inc.	Rm 41 40 3/4 X 82 1/2 X 1 3/8 Fixed 3L	\$ 834.39
2776.	4500584568	Goods & General Services	1816901	G E Hale Chrtr Acad	1000016487	Project Lead The Way, Inc.	Conference Fee	\$ 2,400.00
2777.	4500584569	Facilities - Goods & General Services	1849301	WRIGHT ENG & DES MAG	1000004359	Dj'S Door & Supply Co.	3/0 X 7/4 X 1 3/4 Lumber Core Mdo Direct	\$ 602.79
2778.	4500584570	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001492	Howard Industries	Thermostat, Robertshaw,# Rs321N 2 Heat 2	\$ 2,078.31
2779.	4500584571	Goods & General Services	1632901	ROCKDALE VAPA MAG	1000002409	Apple Inc.	Bndl Scvs 3 Lausd	\$ 3,822.72
2780.	4500584572	Facilities - Goods & General Services	1654901	Hollywood ES	1000002496	Southern California Bronze	10- 10" Tall Cast Satin Finished Alumini	\$ 618.96
2781.	4500584573	Goods & General Services	1128901	BSD Auto Maint	1000000986	Westrux International Co.	01001167	\$ 1,497.80
2782.	4500584574	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	Lamp Tail Rh 98 Chev P/Up	\$ 145.90
2783.	4500584575	Goods & General Services	1065601	District Admin Ofc	1000008147	Sky Rider Equipment Co., Inc	Service Technician # 1	\$ 1,000.00
2784.	4500584576	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	F67Z-19A566Ba	\$ 11.82
2785.	4500584577	Facilities - Goods & General Services	1601301	PARK WESTERN EL	1000000835	Jones Lumber Co.	3220-70753-Primer Acrylic White 5 Gal #0	\$ 576.78
2786.	4500584578	Facilities - Goods & General Services	1958301	Hobart Blvd EEC	1000004359	Dj'S Door & Supply Co.	3/0 X 7/6 X 1 3/4 Lumber Core Mdo Direct	\$ 584.18
2787.	4500584579	Goods & General Services	1202701	ALDAMA EL	1000003787	Waxie Sanitary Supply	Ice 17-In Floor Machine W/Pad Driver	\$ 1,061.95
2788.	4500584581	Facilities - Goods & General Services	1861001	PANORAMA SH	1000017749	American Environmental Testing	Water Sampling And Analysis Services (Ta	\$ 263.50
2789.	4500584582	Facilities - Goods & General Services	1887101	SOUTH GATE SH	1000004112	Hirsch Pipe & Supply Co.	3 Pp Coupling Less Stop Viega	\$ 806.82
2790.	4500584583	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	53100221	\$ 518.44
2791.	4500584584	Goods & General Services	1134701	BSD-Foods Whse	1000000420	Ads Paper Pkg, Inc.	487 Box,Corrugated,15"X15"X12",25/Bndl	\$ 15,932.25
2792.	4500584585	Goods & General Services	1128101	Transportn Svcs Div	1000018653	Bluespace Interiors	24" Tallx36" Wide,Clear Acrylic W/Bracket	\$ 4,728.48
2793.	4500584588	Facilities - Goods & General Services	1758901	WADSWORTH EL	1000005701	Girard Glass	Glass, 1/8" Graylite #2 Temp. 35-3/8" X	\$ 1,198.97
2794.	4500584589	Facilities - Goods & General Services	1194101	Banneker CTC	1000005960	Aqua-Flo Supply	Rainbird Esp 9V2 Station Battery Operate	\$ 740.98
2795.	4500584592	Goods & General Services	1952801	Kentwood EEC	1000006013	Lakeshore Equipment Company	Ts996 K Wik Stix Tmptra Pntrs-Class Pk	\$ 1,247.74
2796.	4500584598	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Battery Freedom	\$ 571.92
2797.	4500584600	Facilities - Goods & General Services	1862101	FAIRFAX SH	1000003411	Airgas	Invoice 9959687032	\$ 1,095.09
2798.	4500584602	Goods & General Services	1816901	G E Hale Chrtr Acad	1000016487	Project Lead The Way, Inc.	Conference Fee	\$ 1,200.00
2799.	4500584603	Goods & General Services	1816901	G E Hale Chrtr Acad	1000011923	Pape Material Handling, Inc.	Service	\$ 220.39
2800.	4500584605	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Fan Clutch	\$ 138.27
2801.	4500584607	Goods & General Services	1881601	GREY HS	1000005953	Image Iv Systems, Inc.	Monochrome Printer	\$ 1,410.36
2802.	4500584610	Facilities - Goods & General Services	1345201	DOLORES EL	1000005960	Aqua-Flo Supply	Toro Custom Command 12 Station Controlle	\$ 802.19
2803.	4500584611	Facilities - Goods & General Services	1778101	WILMINGTON PARK EL	1000015280	Ventsam Sash & Door Mfg Co.	Rm 11 39 3/4 X 74 X 1 3/8 Double Hung	\$ 1,205.90
2804.	4500584613	Facilities - Goods & General Services	1598301	Crown Preparatory Ac	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape	\$ 640.98
2805.	4500584614	Facilities - Goods & General Services	9143301	Proj Units South-CO	1000004557	Desoto Sales	C835 Crain Heavy Duty Undercut Saw 13 Am	\$ 357.66
2806.	4500584621	Facilities - Goods & General Services	1331101	WESTSIDE GLBL AWR MG	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt / Vinyl Tape	\$ 2,545.82
2807.	4500584623	Facilities - Goods & General Services	1065601	District Admin Ofc	1000006222	Global Equipment Company	Lockers, 12"X18"X72", Grey, Tennsco	\$ 1,386.96
2808.	4500584624	Facilities - Goods & General Services	1643801	RUSSELL EL	1000000835	Jones Lumber Co.	Gun Nail, 30 Deg, 8D .113X2-3/8"	\$ 531.16

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2809.	4500584625	Facilities - Goods & General Services	1645201	SAN FERNANDO EL	1000006079	Wright'S Supply, Inc.	1/2Hp Psc 5.6" 1075 Ds 230V 3Spd Xkit 10	\$ 201.63
2810.	4500584626	Facilities - Goods & General Services	1889301	VAN NUYS SH	1000006079	Wright'S Supply, Inc.	60.7611-01 Condenser Fan Blade	\$ 457.14
2811.	4500584627	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	16008301 Absorber	\$ 1,709.17
2812.	4500584628	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	44003526 Pump Fuel	\$ 40.15
2813.	4500584629	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmastr Carr Supply Co.	4" Vise	\$ 748.13
2814.	4500584630	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000001811	Ww Grainger, Inc.	Stepladder, Fiberglass, laa, 8Ft.	\$ 687.78
2815.	4500584631	Facilities - Goods & General Services	1509601	MANCHESTER EL	1000001523	Aaa Electric Motor Sales	1/10 Hp - Nidec - 9657 (D503)	\$ 175.87
2816.	4500584632	Facilities - Goods & General Services	1849301	WRIGHT ENG & DES MAG	1000006573	American Refrigeration Supply	Circuit Board Parts	\$ 370.70
2817.	4500584633	Goods & General Services	1816901	G E Hale Chrtr Acad	1000011923	Pape Material Handling, Inc.	Service	\$ 116.00
2818.	4500584634	Goods & General Services	1511101	ALEXANDER SCI CTR SC	1000002576	Superior Office Products	Non Contact Digital Thermometer	\$ 4,292.19
2819.	4500584637	Goods & General Services	1813201	FOSHAY LC	1000019560	Droneblocks Llc	Dji - Robomaster S1 In The Box	\$ 10,279.75
2820.	4500584638	Facilities - Goods & General Services	1048801	Sch Serv - M&O N2	1000018017	Johnsv Inc	1089408 Ax46 Belt	\$ 63.25
2821.	4500584640	Goods & General Services	1889801	VALLEY ACAD ARTS/SCI	1000006113	Complete Business Systems	Duplo Equipment Service Contract	\$ 1,670.00
2822.	4500584641	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Pad, Disc Fr '99 F250	\$ 83.61
2823.	4500584642	Goods & General Services	1128901	BSD Auto Maint	1000000446	Lu'S Lighthouse Inc.	Lamp Miniature	\$ 10.84
2824.	4500584644	Goods & General Services	1950101	Alexandria Ave EEC	1000006013	Lakeshore Equipment Company	Vx735 Bst-Buy Rayon Jumbo 8-Clr Box	\$ 1,229.62
2825.	4500584646	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	42002442 Radiator	\$ 1,741.55
2826.	4500584647	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	32001089 Battery	\$ 3,644.78
2827.	4500584648	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	05001011 Shock Seat	\$ 324.36
2828.	4500584649	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	02004425 Kit,Latch	\$ 640.68
2829.	4500584651	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	03001375 Gauge Fuel	\$ 3,152.70
2830.	4500584652	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	13011127 Caliper,Frnt	\$ 150.86
2831.	4500584653	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Nuts & Bolts Asst.	\$ 891.90
2832.	4500584654	Goods & General Services	1128901	BSD Auto Maint	1000005209	Select Equipment Sales, Inc.	A216104 4730Mm Hyd hose	\$ 197.10
2833.	4500584655	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 163.48
2834.	4500584656	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 94.75
2835.	4500584660	Goods & General Services	1128901	BSD Auto Maint	1000010024	Gregory Lawn Mower Shop	87901018 Blade,Medlft	\$ 120.10
2836.	4500584661	Goods & General Services	1128901	BSD Auto Maint	1000000446	Lu'S Lighthouse Inc.	34002444 Turnlight	\$ 317.02
2837.	4500584662	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Nuts & Bolts Asst.	\$ 974.97
2838.	4500584663	Goods & General Services	9128401	Fleet Maintenance	1000015621	Unique Upholstery, Inc	Seat Back,Chg Belt	\$ 246.38
2839.	4500584664	Goods & General Services	9128401	Fleet Maintenance	1000015621	Unique Upholstery, Inc	Seat Pads 45"	\$ 952.65
2840.	4500584666	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000005560	Genuine Parts Co.	Brake Line	\$ 4.63
2841.	4500584667	Goods & General Services	1048101	Sch Serv - M&O C3	1000006135	City Terrace Service, Inc.	Labor Wo#3994	\$ 175.00
2842.	4500584668	Goods & General Services	9128401	Fleet Maintenance	1000003048	Downtown Car Wash	Car Wash	\$ 73.50
2843.	4500584669	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 183.06
2844.	4500584670	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	01010003 Freon R-134A	\$ 482.82
2845.	4500584671	Goods & General Services	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers Llc	45010210 Dipstick	\$ 229.52
2846.	4500584672	Goods & General Services	9128401	Fleet Maintenance	1000001124	Speedo Electric Co.	Argo Labor	\$ 618.83
2847.	4500584673	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmastr Carr Supply Co.	Cam Lock Mag Glass	\$ 47.13

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2848.	4500584674	Goods & General Services	9128401	Fleet Maintenance	1000004299	Airgas Usa Llc	Large Acetylene	\$ 112.16
2849.	4500584675	Goods & General Services	9128401	Fleet Maintenance	1000006789	Ccc Info Svc	Goh Monthly Service	\$ 152.21
2850.	4500584676	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 158.60
2851.	4500584677	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 150.60
2852.	4500584679	Goods & General Services	1888001	William H Taft	1000015386	Newco Sports, Llc	030-0023 Solar Panel W/Leads	\$ 2,796.44
2853.	4500584680	Goods & General Services	9128401	Fleet Maintenance	1000003956	Maxon Refuse/Maxon Lift	Hyrdraulic Oil	\$ 97.55
2854.	4500584681	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Nuts & Bolts Asst.	\$ 970.70
2855.	4500584682	Goods & General Services	9128401	Fleet Maintenance	1000015621	Unique Upholstery, Inc	Seat Pad 45"New Frame	\$ 164.25
2856.	4500584683	Goods & General Services	9128401	Fleet Maintenance	1000005903	J & S Auto Service	Smog	\$ 100.75
2857.	4500584684	Goods & General Services	1078801	ITD-CSIU	1000006446	M Z Auto Glass	Glass Labor W3877	\$ 341.37
2858.	4500584685	Goods & General Services	9128401	Fleet Maintenance	1000002606	F R S Environmental	Cou Pw35 Service #1	\$ 599.99
2859.	4500584686	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 190.79
2860.	4500584687	Facilities - Goods & General Services	1813701	FROST MS	1000005057	Trane U.S. Inc.	Mod01393 Module; Gas Ignition	\$ 2,253.10
2861.	4500584688	Facilities - Goods & General Services	1319201	COMMONWEALTH EL	1000001523	Aaa Electric Motor Sales	1/20 Hp - Fasco - D132 With Bracket Hous	\$ 141.26
2862.	4500584689	Goods & General Services	1451501	HERRICK EL	1000000838	Scholastic Book Fairs	9780030920779 Reading Study Guide Spanis	\$ 770.42
2863.	4500584690	Goods & General Services	9128401	Fleet Maintenance	1000004306	Carrier Transicold Of Southern	Reefer Labor	\$ 1,968.09
2864.	4500584691	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Brass Fitting Asst.	\$ 1,020.67
2865.	4500584692	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	8238A47 E./Cloth Goh	\$ 112.53
2866.	4500584693	Goods & General Services	1064001	Fac Maint & Oper-CO	1000006135	City Terrace Service, Inc.	Labor Wo#3920	\$ 175.00
2867.	4500584694	Goods & General Services	9128401	Fleet Maintenance	1000004299	Airgas Usa Llc	Large Acetylene	\$ 74.45
2868.	4500584695	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 166.85
2869.	4500584696	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 151.93
2870.	4500584697	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 222.43
2871.	4500584700	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	Blade Wiper	\$ 306.62
2872.	4500584701	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001319	Refrigeration Supplies Dist	Gas 55 Nitrogen Dep 55 Cu Ft Nitrogen Ta	\$ 3,195.49
2873.	4500584703	Facilities - Goods & General Services	1426001	GRANT EL	1000001523	Aaa Electric Motor Sales	1/4 Hp- Marathon -X210	\$ 264.74
2874.	4500584704	Facilities - Goods & General Services	1254401	MACARTHUR PARK VPA	1000000064	Allied Refrigeration, Inc.	50321 120/240/480/24 75Va Brkr	\$ 87.78
2875.	4500584705	Goods & General Services	1519301	WALNUT PARK MS STEM	1000014513	Remind101, Inc.	Remind 12 Month Contract Aug 20- Aug 21	\$ 2,000.00
2876.	4500584706	Goods & General Services	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers Llc	Dipstick Tube Assy	\$ 1,670.56
2877.	4500584707	Facilities - Goods & General Services	1282201	Carpenter Comm Ctr	1000006573	American Refrigeration Supply	Drier Standard Type Core Used In Smaller	\$ 129.40
2878.	4500584708	Facilities - Goods & General Services	1854301	BELMONT SH	1000002820	J & S Circuit Breakers, Inc.	Htr Element 10.4-11.3 A W-Hse	\$ 141.40
2879.	4500584709	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006405	Progressive Fastening Syst, Inc.	Cement Por Rock 25# Carton	\$ 3,085.99
2880.	4500584710	Facilities - Goods & General Services	1654901	Hollywood ES	1000005057	Trane U.S. Inc.	Kit Rotolock Compressor To Brazed 14 Thr	\$ 207.20
2881.	4500584711	Facilities - Goods & General Services	1862101	FAIRFAX SH	1000000064	Allied Refrigeration, Inc.	70/5 - 440V Capacitor 12255	\$ 30.55
2882.	4500584713	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	Lamp,License Plate	\$ 774.13
2883.	4500584714	Facilities - Goods & General Services	1835501	REED MS	1000018017	Johnsv Inc	Vb-7313-0-4-06 3/4"3W7.5	\$ 314.77
2884.	4500584715	Facilities - Goods & General Services	1695901	STRATHERN EL	1000018017	Johnsv Inc	1862 48Fr 1/2Hp Cond Fan	\$ 157.16
2885.	4500584716	Facilities - Goods & General Services	1585701	107TH ST EL	1000001492	Howard Industries	1 Kva Transformer Jeff Elec 240-480-120-	\$ 192.56
2886.	4500584717	Facilities - Goods & General Services	1859001	CLEVELAND CHTR HS	1000006116	Cal-State Rent A Fence, Inc.	Fence, Chain Link W/Temp. Posts, 6' High	\$ 596.78

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2887.	4500584720	Goods & General Services	1128901	BSD Auto Maint	1000001047	Ram Tire	Tire,Police P235-55R17	\$ 3,673.74
2888.	4500584721	Facilities - Goods & General Services	1958001	Telfair Ave EEC	1000001811	Ww Grainger, Inc.	Valve,Check,3/4X3/4In	\$ 85.93
2889.	4500584722	Goods & General Services	1018001	LD Northeast	1000006243	Office Depot	Hp 410A Toner Cartridge Bundle	\$ 432.96
2890.	4500584725	Facilities - Goods & General Services	1811701	VISTA MS	1000005057	Trane U.S. Inc.	Mot18730 Motor; 1Hp, 460V, 48 Frame, 112	\$ 706.69
2891.	4500584726	Facilities - Goods & General Services	1834401	WOODLAND HILLS ACAD	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 547.76
2892.	4500584731	Goods & General Services	1872901	LINCOLN SH	1000006113	Complete Business Systems	Dp-S510 Contract Id 44277	\$ 3,340.00
2893.	4500584733	Facilities - Goods & General Services	1824001	MOUNT GLEASON MS	1000018017	Johnsv Inc	St82D1004/U Time Delay	\$ 78.80
2894.	4500584734	Facilities - Goods & General Services	1371201	FAIR EL	1000018017	Johnsv Inc	1082809 A112 Belt	\$ 67.50
2895.	4500584736	Facilities - Goods & General Services	1834401	WOODLAND HILLS ACAD	1000018017	Johnsv Inc	P34-077 1083328 B77 Belt	\$ 195.56
2896.	4500584740	Facilities - Goods & General Services	1854401	ROYBAL LC	1000001811	Ww Grainger, Inc.	4Cyw9 Flange Gasket , Full Face 2.5 In ,	\$ 64.50
2897.	4500584741	Facilities - Goods & General Services	1304101	CHEREMOYA EL	1000000708	Jjj Supply Inc.	Khm18A34A Rac Heat Pump Fredrich 18K B	\$ 1,260.63
2898.	4500584744	Facilities - Goods & General Services	1821701	LAWRENCE MS	1000018017	Johnsv Inc	P33-339 2454601 Ax39 Belt	\$ 168.54
2899.	4500584745	Facilities - Goods & General Services	1319201	COMMONWEALTH EL	1000003403	Visssers Concrete Pumping	Ready-Mix Concrete	\$ 392.01
2900.	4500584746	Facilities - Goods & General Services	1861801	WILSON SH	1000015862	Western States Fire Protection Co.	Required Annual Reg-4 Test Of Fire Alarm	\$ 12,225.00
2901.	4500584747	Goods & General Services	1872901	LINCOLN SH	1000016487	Project Lead The Way, Inc.	Pltw Engineering Participation 2020/2021	\$ 3,200.00
2902.	4500584749	Goods & General Services	1153101	BTB-Outdoor & Env Ed	1000005996	B&H Photo-Video	Sehd280Pq Pro Circ Ci Montr Hdph (13237)	\$ 2,982.93
2903.	4500584754	Facilities - Goods & General Services	1859601	CRENSHAW STEMM MAG	1000003459	California Marquee	School Identification Panel	\$ 2,530.45
2904.	4500584755	Facilities - Goods & General Services	1319201	COMMONWEALTH EL	1000003389	Assoc Ready Mixed Concrete, Inc.	4000 Psi Pea Gravel Concrete	\$ 1,322.76
2905.	4500584756	Facilities - Goods & General Services	1817401	HENRY MS	1000003257	Centar Industries, Inc.	Jamb Clip - #8058	\$ 3,322.79
2906.	4500584757	Facilities - Goods & General Services	1834001	PALMS MS	1000006673	Vista Paint Corporation	Carefree Semi-Lapis Lazuli-Vp-26-22103	\$ 361.15
2907.	4500584760	Facilities - Goods & General Services	1810701	Gaspar de Portola CM	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 343.82
2908.	4500584761	Facilities - Goods & General Services	1211001	ANATOLA EL	1000018017	Johnsv Inc	G80-607 4219-12 Foam Tite	\$ 239.07
2909.	4500584766	Facilities - Goods & General Services	1048801	Sch Serv - M&O N2	1000001811	Ww Grainger, Inc.	488H53 Joint/Crack Repair, Joint Fillers	\$ 653.72
2910.	4500584767	Facilities - Goods & General Services	1595901	PALISADES CHARTER EL	1000018477	Ferguson Enterprises Llc	20 X 18 White Ci Sink	\$ 1,632.35
2911.	4500584773	Goods & General Services	1486301	LIBERTY EL	1000019153	Becreative Marketing, Inc.	Face Mask	\$ 553.17
2912.	4500584776	Facilities - Goods & General Services	1434201	HALLDALE EL	1000004112	Hirsch Pipe & Supply Co.	2 Wilkens 720 Vb	\$ 845.85
2913.	4500584778	Facilities - Goods & General Services	1065601	District Admin Ofc	1000000826	Dunn-Edwards Corporation	Ultra Grip Premium Primer	\$ 1,851.36
2914.	4500584779	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000002913	Russell Sigler, Inc.	Dls 18K 230V Hp Cdu	\$ 2,322.50
2915.	4500584783	Facilities - Goods & General Services	1862101	FAIRFAX SH	1000001383	Refrigeration Supplies Dist	Universal Reset Volume Controller 0-1" E	\$ 155.82
2916.	4500584787	Goods & General Services	1486301	LIBERTY EL	1000018874	Literacy Resources, Llc	Phonemic Awareness Primary	\$ 529.13
2917.	4500584788	Facilities - Goods & General Services	1482901	LEAPWOOD EL	1000000064	Allied Refrigeration, Inc.	Jcip32Af-1 Air Press Switch #8500003	\$ 101.51
2918.	4500584789	Goods & General Services	1820801	KING FILM/MEDIA MAG	1000019581	Classwork Co	Software	\$ 499.00
2919.	4500584792	Facilities - Goods & General Services	1282201	Carpenter Comm Ctr	1000000064	Allied Refrigeration, Inc.	P70Aa-118 100/400#Fan Cyclg	\$ 95.76
2920.	4500584793	Facilities - Goods & General Services	1064037	M&O CO-Sch Op	1000001811	Ww Grainger, Inc.	Round Bar .528 Diameter	\$ 301.67
2921.	4500584797	Facilities - Goods & General Services	1872101	JORDAN SH	1000000947	Heritage Food Service Group, Inc.	Montague Switch	\$ 4,531.40
2922.	4500584798	Facilities - Goods & General Services	1872701	KING-DREW MED MAG	1000003515	Emergency Lighting Equipment	Co00030C370 - Ac Capacitor	\$ 1,423.60
2923.	4500584800	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006673	Vista Paint Corporation	Paint, Ranger Green Gloss #400-10-75U	\$ 3,466.03
2924.	4500584801	Facilities - Goods & General Services	1885301	ORTHOPAEDIC HOSP MAG	1000000064	Allied Refrigeration, Inc.	Nitrogen 55 Cf-F	\$ 566.95
2925.	4500584802	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000004430	Mcmaster Carr Supply Co.	Welding Cable Connector - #7841A12	\$ 258.77

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2926.	4500584804	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000016051	Supply Rush Inc	One-Color Title Stamp - E-Mailed, Red	\$ 125.31
2927.	4500584805	Facilities - Goods & General Services	1872701	KING-DREW MED MAG	1000003515	Emergency Lighting Equipment	Cg12105E - Myers Oem Battery	\$ 10,991.94
2928.	4500584806	Facilities - Goods & General Services	1686801	OBAMA GLBL PREP ACAD	1000017466	Home Depot Usa, Inc.	Grab Bar, S.S.; 1-1/2" X 24"	\$ 94.43
2929.	4500584808	Facilities - Goods & General Services	1389001	FLORENCE EL	1000000708	Jjj Supply Inc.	Window : 2 Ton, 208V/230V/ Kh124A35A Fr	\$ 1,619.71
2930.	4500584809	Facilities - Goods & General Services	1049401	Sch Serv - M&O N1	1000001319	Refrigeration Supplies Dist	Fil 16" X 25" X 1" Ple Merv 13 Pleated F	\$ 4,119.92
2931.	4500584810	Facilities - Goods & General Services	1049001	Sch Serv - M&O C1	1000003791	Consolidated Electrical Distributor	480V Nrev Str Opn	\$ 491.09
2932.	4500584811	Facilities - Goods & General Services	1236901	RFK AMBSDR GLBL EDU	1000005345	Chemco Products Co.	Cooling Tower Fan Shaft Kit	\$ 7,362.03
2933.	4500584812	Facilities - Goods & General Services	1795901	YORKDALE EL	1000003459	California Marquee	Travel, Local	\$ 192.00
2934.	4500584813	Goods & General Services	1853601	BELL SH	1000005753	Integrated Image, Inc.	Tn650-Compt Blk Compatible Toner	\$ 198.03
2935.	4500584814	Facilities - Goods & General Services	1493201	LOMITA MATH/SCI MAG	1000000708	Jjj Supply Inc.	Kh124A35A Rac Heat Pump Friedrich 24K Bt	\$ 1,619.71
2936.	4500584815	Facilities - Goods & General Services	1690401	STANFORD EL	1000001523	Aaa Electric Motor Sales	1818H 1 Hp - Nidec - X502 (H1050)	\$ 917.18
2937.	4500584816	Facilities - Goods & General Services	1686301	SOUTH PARK EL	1000004430	Mcmaster Carr Supply Co.	Lanyard Kit; 1/16" Diameter 18-8 S.S Rop	\$ 60.06
2938.	4500584817	Goods & General Services	1426001	GRANT EL	1000002715	The Office Connection Inc.	Hewcf410X Black Toner	\$ 1,712.58
2939.	4500584818	Goods & General Services	1827201	Alfred B. Nobel	1000004059	Mccalla Company	Kn95 Mask Pack Of 10 Aikn95	\$ 16.40
2940.	4500584820	Goods & General Services	1447301	HAYNES CES	1000005953	Image Iv Systems, Inc.	Printer-Hp Color Laserjet Ent M553Dn	\$ 904.85
2941.	4500584821	Goods & General Services	1055201	HR-Ofc-DepChf HR Off	1000004441	Cdw Government, Llc	Lexmark Cx431Adw - Multifunction Printer	\$ 2,721.08
2942.	4500584822	Goods & General Services	1476201	KNOLLWOOD PREP ACAD	1000014513	Remind101, Inc.	Remind Base Plan	\$ 1,653.67
2943.	4500584823	Facilities - Goods & General Services	1888201	MAYWOOD ACADEMY SH	1000005361	N J P Sports, Inc.	Gym Locker Bench Pedestals	\$ 550.27
2944.	4500584824	Goods & General Services	1506801	MAIN ST EL	1000004635	95 Percent Group, Inc.	Phonics Chip Kit-Basic,Digital Teaching	\$ 216.82
2945.	4500584825	Goods & General Services	1545201	NESTLE AVE CHARTER	1000005953	Image Iv Systems, Inc.	Copier Maintenance 2020-21	\$ 1,576.80
2946.	4500584826	Facilities - Goods & General Services	1881601	GREY HS	1000002120	Innovative Gardening Solutions	8596147 24X48X31 Elevated Garden Bed	\$ 3,696.04
2947.	4500584827	Goods & General Services	1128901	BSD Auto Maint	1000004198	Mcmaster Carr Supply Co.	6686K12	\$ 29.34
2948.	4500584828	Facilities - Goods & General Services	1403401	Gabriella Ch Sch	1000001523	Aaa Electric Motor Sales	1/4 Hp - Ge - 3728F (70 Deg)	\$ 214.94
2949.	4500584830	Goods & General Services	1804501	CASTRO MS	1000014578	Barnabas Robotics, Inc.	Kits	\$ 4,594.75
2950.	4500584831	Facilities - Goods & General Services	1004401	ITD-IT Supp Services	1000003521	Bornstein Co, Inc.	Riserslit Inr Duct 1" Pdru1000 500Ft	\$ 2,409.00
2951.	4500584832	Goods & General Services	1004401	ITD-IT Supp Services	1000017343	Rexel Usa	Cord, Patch 3' Cat-6 (Green) C6-Gn-03'-M	\$ 2,419.46
2952.	4500584833	Goods & General Services	1885301	ORTHOPAEDIC HOSP MAG	1000016487	Project Lead The Way, Inc.	Pltw Biomedical Science Participation	\$ 2,200.00
2953.	4500584834	Facilities - Goods & General Services	1434901	HAMLIN CA	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 3,245.40
2954.	4500584838	Facilities - Goods & General Services	1846201	VIRGIL MS	1000000064	Allied Refrigeration, Inc.	Icm102B Dom Time Delay Adj	\$ 130.65
2955.	4500584839	Goods & General Services	1424701	GRAND VIEW EL	1000000573	New Tangram, L.L.C.	Tsapf6642 - 66H X 42W Panel	\$ 875.52
2956.	4500584841	Facilities - Goods & General Services	1851701	CONTRERAS BUS TOUR	1000000620	Smoke Guard California, Inc.	Annual Smoke Guard Service 2020	\$ 1,980.00
2957.	4500584842	Facilities - Goods & General Services	1384901	FISHBURN EL	1000004359	Dj'S Door & Supply Co.	3-0 X 8/0 X 1 3/4 Lumber Core Mdo Direct	\$ 573.23
2958.	4500584844	Facilities - Goods & General Services	1854301	BELMONT SH	1000000064	Allied Refrigeration, Inc.	Cb50 - 1UI (Cu551UI) 115V 45' Co	\$ 263.10
2959.	4500584846	Goods & General Services	1862101	FAIRFAX SH	1000005427	The College Board	Psat Test Fees	\$ 124.00
2960.	4500584847	Facilities - Goods & General Services	1876001	MIDDLE COLLEGE HS	1000004611	Jjj Floor Covering, Inc.	1/8" X 1" Reducer Black 2 Boxes	\$ 660.29
2961.	4500584850	Facilities - Goods & General Services	1868601	HAMILTON SH-COMPLEX	1000001523	Aaa Electric Motor Sales	1/4 Hp-Fasco-D126	\$ 71.12
2962.	4500584852	Goods & General Services	1881401	Reseda Charter HS	1000005427	The College Board	Exam Fee/ Psat	\$ 36.00
2963.	4500584854	Facilities - Goods & General Services	1874201	Central LA LC #1	1000000064	Allied Refrigeration, Inc.	MI7425A3013 Actuator	\$ 1,310.65
2964.	4500584855	Goods & General Services	1865001	FREMONT SH	1000003946	Hillyard Inc	Hil 0014406 Top Clean	\$ 3,675.00

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
2965.	4500584856	Goods & General Services	1825901	MULHOLLAND MS	1000016487	Project Lead The Way, Inc.	Pltw Gateway Participation 2019/2020	\$ 750.00
2966.	4500584857	Goods & General Services	1128901	BSD Auto Maint	1000016574	Border Recapping, Llc	Tire Trailer Load Range E	\$ 124.05
2967.	4500584858	Facilities - Goods & General Services	1811301	EDISON MS	1000018941	Lgm Enterprises Llc	Digitizer Replcement	\$ 2,821.00
2968.	4500584861	Goods & General Services	1889301	VAN NUYS SH	1000001576	Snap-On Equipment, Inc	Eeth310 Diag Thermal Imager Elite	\$ 3,993.08
2969.	4500584862	Facilities - Goods & General Services	9142501	S2 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	Ladder, Extendable, Light, Little Giant,	\$ 1,516.64
2970.	4500584863	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	13010136 Valve	\$ 153.78
2971.	4500584864	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	13002278 Drum,161/2X8	\$ 751.17
2972.	4500584865	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	13001835 Pad, Disc Fr	\$ 30.65
2973.	4500584866	Goods & General Services	9128401	Fleet Maintenance	1000002102	Mini Coach, Inc.	Paint Labor R889451	\$ 950.00
2974.	4500584867	Goods & General Services	1872501	KENNEDY SH	1000002318	Tennant Sales & Service Company	Coolant Recovery Tank	\$ 122.31
2975.	4500584869	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000015867	Diego'S Complete Auto Care	Smog Check	\$ 45.00
2976.	4500584872	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	Coupling Glad Hand	\$ 160.27
2977.	4500584873	Facilities - Goods & General Services	1862101	FAIRFAX SH	1000001360	Refrigeration Supplies Dist	Pow 192-840 2 Pipe Direct Acting Thermos	\$ 704.69
2978.	4500584877	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	41001395 Sensor, O2	\$ 95.66
2979.	4500584878	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	Tie Down Strap Ratchet	\$ 120.01
2980.	4500584879	Goods & General Services	1134101	Sch Police Dept	1000001509	Air Mobile Systems	R&R Inverter	\$ 392.00
2981.	4500584883	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	41001348 Filter	\$ 227.09
2982.	4500584884	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	32001278 Battery	\$ 880.86
2983.	4500584885	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	13001067 Pads	\$ 75.82
2984.	4500584886	Goods & General Services	9128401	Fleet Maintenance	1000004299	Airgas Usa Llc	Mig Welder	\$ 2,706.95
2985.	4500584887	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000005560	Genuine Parts Co.	Steel Brake Line 3/16	\$ 4.63
2986.	4500584888	Goods & General Services	1048801	Sch Serv - M&O N2	1000018903	Undercar Specialty Inc	Passenger Side Mirror	\$ 85.30
2987.	4500584889	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 296.58
2988.	4500584891	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	34001026 Sealed Beam	\$ 117.62
2989.	4500584892	Goods & General Services	1128901	BSD Auto Maint	1000005055	Rdo Equipment Co.	31001506 Alternator	\$ 447.30
2990.	4500584893	Goods & General Services	9128401	Fleet Maintenance	1000003859	Complete Coach Works	Dpf Cleaning	\$ 300.00
2991.	4500584894	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Nuts & Bolts Asst	\$ 934.70
2992.	4500584895	Goods & General Services	9128401	Fleet Maintenance	1000004914	Maple Auto Paint, Inc.	Polishing Supplies	\$ 142.01
2993.	4500584896	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 166.22
2994.	4500584897	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 161.80
2995.	4500584898	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 202.98
2996.	4500584899	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 168.22
2997.	4500584900	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	01001825 Elbow,1"90Dg	\$ 1,636.50
2998.	4500584901	Goods & General Services	1128901	BSD Auto Maint	1000017388	Dg Holdings Inc	43004297 Switch,B/Prs	\$ 83.87
2999.	4500584902	Goods & General Services	1128901	BSD Auto Maint	1000005209	Select Equipment Sales, Inc.	A216104 Hyd Hose	\$ 197.10
3000.	4500584903	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Brass Fitting Asst.	\$ 975.58
3001.	4500584904	Goods & General Services	1007001	Division Of Dist Ops	1000005903	J & S Auto Service	Smog	\$ 51.75
3002.	4500584905	Goods & General Services	1048901	School Serv-M&O C2	1000005921	Avalon Smog Center	Smog Labor W4087	\$ 75.00
3003.	4500584906	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 264.49

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
3004.	4500584907	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 165.09
3005.	4500584908	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 158.72
3006.	4500584909	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 136.88
3007.	4500584910	Goods & General Services	1049901	Envmtl Hlth&Safety	1000005903	J & S Auto Service	Smog	\$ 51.75
3008.	4500584911	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	2630T23 Stencil Set	\$ 117.74
3009.	4500584912	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 164.01
3010.	4500584913	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 170.11
3011.	4500584914	Goods & General Services	1048101	Sch Serv - M&O C3	1000005560	Genuine Parts Co.	Rear Brake Shoes	\$ 292.85
3012.	4500584915	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 147.26
3013.	4500584916	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 136.82
3014.	4500584917	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 146.13
3015.	4500584920	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	Steel Pipe 1/2 60"	\$ 53.65
3016.	4500584921	Goods & General Services	1064001	Fac Maint & Oper-CO	1000006636	H & H Auto Parts Wholesale	Belt Tensioner	\$ 46.24
3017.	4500584922	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 167.04
3018.	4500584923	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 173.94
3019.	4500584924	Goods & General Services	1134101	Sch Police Dept	1000001679	Bob Wondries Ford	Detail	\$ 175.50
3020.	4500584925	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 164.68
3021.	4500584926	Goods & General Services	1293901	CARSON-GORE ACADEMY	1000006113	Complete Business Systems	Duplo Service Agreement For 2020-2021	\$ 835.00
3022.	4500584927	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000014473	Luis Torres	Block Concrete Parking Bumper, 6'.	\$ 2,296.76
3023.	4500584930	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 258.08
3024.	4500584931	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 163.42
3025.	4500584932	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 151.85
3026.	4500584933	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 139.62
3027.	4500584934	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 162.42
3028.	4500584936	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Front Rotor 13 Taurus Le	\$ 2,562.31
3029.	4500584938	Facilities - Goods & General Services	1872701	KING-DREW MED MAG	1000006937	Anixter Inc	Lith9Vp, 9 Volt Lithium Battery	\$ 114.98
3030.	4500584939	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000183	Intermountain Lock & Security	#42-7-112-La-32D - O Bitted, 7-Pin Morti	\$ 4,655.06
3031.	4500584940	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 130.97
3032.	4500584941	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 134.97
3033.	4500584942	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 144.52
3034.	4500584943	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 154.28
3035.	4500584944	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 151.30
3036.	4500584945	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 130.13
3037.	4500584947	Goods & General Services	1858301	CHATSWORTH CHTR HS	1000000307	Pacific Onesource, Inc.	Promethean Activepanel V7 Titanium 75"	\$ 24,342.81
3038.	4500584950	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 153.92
3039.	4500584951	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 230.19
3040.	4500584952	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 137.72
3041.	4500584953	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 160.46
3042.	4500584954	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 155.96

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
3043.	4500584955	Goods & General Services	1868601	HAMILTON SH-COMPLEX	1000004855	Lou'S Golf & Industrial Carts	Ring Terminal	\$ 264.45
3044.	4500584956	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000005414	Beacon Sales Acquisition Inc.	Cement, Roof, Elastomeric, Apoc 133 2.8	\$ 16,291.37
3045.	4500584957	Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000006113	Complete Business Systems	Canon 300MI 5-Ink Set	\$ 919.26
3046.	4500584959	Facilities - Goods & General Services	1870001	HUNTINGTON PARK SH	1000002444	Independent Hardware, Inc.	Less Logo,"K510-612" On Faceplate	\$ 3,736.14
3047.	4500584962	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000006317	Zep Manufacturing Co.	Cleaner Coil Aerosol 18 Oz.	\$ 805.93
3048.	4500584964	Goods & General Services	1858301	CHATSWORTH CHTR HS	1000004373	Arey-Jones Educational	Bretford Cube Toploader 40 Un Cart Lausd	\$ 1,445.48
3049.	4500584968	Facilities - Goods & General Services	1389001	FLORENCE EL	1000003659	Tek Time Systems, Inc.	Shipping (Tax Exempt)	\$ 89.46
3050.	4500584970	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000005527	Genie Air Conditioning	Lw1216Er Acis 12000 +15 23 5/8 22 3/1	\$ 469.76
3051.	4500584974	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001841	Gardena Welding Supply Co, Inc.	Refill, Nitrogen Gas, Approx. 50 Cubic F	\$ 3,269.13
3052.	4500584976	Facilities - Goods & General Services	1816001	GOMPERS MS	1000018477	Ferguson Enterprises Llc	Acorn 2195-010-000	\$ 6,971.87
3053.	4500584977	Facilities - Goods & General Services	1780801	WILTON PL EL	1000005345	Chemco Products Co.	Regular Hourly Rate	\$ 1,228.10
3054.	4500584980	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000183	Intermountain Lock & Security	#42-7-112-Lb-32D - O Bitted, Mortise Cyl	\$ 7,064.06
3055.	4500584981	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000001811	Ww Grainger, Inc.	4By75 Grease Gun,Pistol,Hose,7500 Psi	\$ 323.70
3056.	4500584982	Facilities - Goods & General Services	1873601	LOS ANGELES SH	1000005345	Chemco Products Co.	Regular Hourly Rate	\$ 1,228.10
3057.	4500584983	Facilities - Goods & General Services	1379501	59TH ST EL	1000005345	Chemco Products Co.	Regular Hourly Rate	\$ 1,228.10
3058.	4500584984	Facilities - Goods & General Services	1212301	ANGELES MESA EL	1000005345	Chemco Products Co.	Regular Hourly Rate	\$ 1,228.10
3059.	4500584986	Facilities - Goods & General Services	1395901	42ND ST EL	1000005345	Chemco Products Co.	Regular Hourly Rate	\$ 1,228.10
3060.	4500584987	Facilities - Goods & General Services	1191401	Widney Career Prep	1000005345	Chemco Products Co.	Regular Hourly Rate	\$ 1,228.10
3061.	4500584989	Goods & General Services	1857701	Sotomayor Art/Sci Mg	1000011929	The Rahus Institute	Solar Notebook Charger With Emergency Ki	\$ 10,766.75
3062.	4500584990	Facilities - Goods & General Services	1894301	WESM HLTH/SPORTS MED	1000006937	Anixter Inc	H-Ez-1 Saw Type Key Extractor	\$ 94.61
3063.	4500584991	Facilities - Goods & General Services	1230701	LEE MED HLTH MAG	1000005736	Westover Controls Corporation	Se8650U5B11P 8650 Bacnet Thermostats	\$ 1,267.48
3064.	4500584992	Facilities - Goods & General Services	1686301	SOUTH PARK EL	1000004085	Bavco	Febco 765 1/2"-3/4" Repair Kit	\$ 327.69
3065.	4500584993	Facilities - Goods & General Services	1928901	LA Tech Ctr	1000005345	Chemco Products Co.	Regular Hourly Rate	\$ 1,228.10
3066.	4500584995	Facilities - Goods & General Services	1378101	54TH ST EL	1000005345	Chemco Products Co.	Regular Hourly Rate	\$ 1,228.10
3067.	4500584998	Facilities - Goods & General Services	1750701	VICTORIA EL	1000005960	Aqua-Flo Supply	1 1/4 Brass Angle Valve	\$ 161.35
3068.	4500584999	Facilities - Goods & General Services	1288101	Castlebay Lane	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 3,340.85
3069.	4500585000	Facilities - Goods & General Services	1395901	42ND ST EL	1000005345	Chemco Products Co.	Regular Hourly Rate	\$ 1,228.10
3070.	4500585001	Facilities - Goods & General Services	1807501	BURROUGHS MS	1000005345	Chemco Products Co.	Regular Hourly Rate	\$ 1,228.10
3071.	4500585002	Goods & General Services	1147201	Newman Nutri Ctr	1000000420	Ads Paper Pkg, Inc.	15X15X12 Card Board Boxes- C14915	\$ 10,846.68
3072.	4500585004	Facilities - Goods & General Services	1720101	Topeka Charter	1000017466	Home Depot Usa, Inc.	Supplyworks: Part #57-37541: Balance; W	\$ 678.26
3073.	4500585005	Facilities - Goods & General Services	9142801	N2 Maintenance JC-CO	1000000708	Jjj Supply Inc.	Portable Heat Pump	\$ 19,085.85
3074.	4500585007	Facilities - Goods & General Services	1868101	Granada Hills Charte	1000004774	Uni-Com Supply, Inc.	Homesafe Ind. Co Tester	\$ 128.77
3075.	4500585009	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000004627	Matheson Tri-Gas, Inc	Cable Extension 24 Vac 14 Pin 11C 80' -	\$ 547.17
3076.	4500585011	Goods & General Services	1216401	APPERSON EL	1000006113	Complete Business Systems	Duplo Service Contract	\$ 835.00
3077.	4500585013	Facilities - Goods & General Services	1806401	KIM ACADEMY	1000003623	Bellflower Music Center	Kim Academy - Trumpet - Cleaning, Valves	\$ 1,563.00
3078.	4500585014	Facilities - Goods & General Services	1824501	COCHRAN MS	1000005345	Chemco Products Co.	Regular Hourly Rate	\$ 1,228.10
3079.	4500585015	Facilities - Goods & General Services	1454801	HOBART BLVD EL	1000005345	Chemco Products Co.	Regular Hourly Rate	\$ 1,228.10
3080.	4500585016	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Clamp Meter	\$ 4,099.58
3081.	4500585017	Facilities - Goods & General Services	1497301	LORNE EL	1000004774	Uni-Com Supply, Inc.	Notifier High Temp Ivory Detector, Fst-9	\$ 372.64

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
3082.	4500585018	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000003263	Westside Building Material	Battery 1-1/2 V "Aa" Alkaline	\$ 2,277.60
3083.	4500585019	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Velocity Ladder	\$ 265.43
3084.	4500585022	Facilities - Goods & General Services	1802801	AUDUBON MS	1000005345	Chemco Products Co.	Regular Hourly Rate	\$ 1,228.10
3085.	4500585023	Facilities - Goods & General Services	1616401	QUEEN ANNE EL	1000005345	Chemco Products Co.	Regular Hourly Rate	\$ 1,228.10
3086.	4500585024	Facilities - Goods & General Services	1191401	Widney Career Prep	1000005345	Chemco Products Co.	Regular Hourly Rate	\$ 1,228.10
3087.	4500585025	Facilities - Goods & General Services	1820801	KING FILM/MEDIA MAG	1000004089	Bishop Company	4425100 Kradi Easy To Install Tripod Tr	\$ 1,071.78
3088.	4500585028	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Respirator Dust Disposable W/Out Valve (	\$ 4,405.00
3089.	4500585031	Facilities - Goods & General Services	1288101	Castlebay Lane	1000003515	Emergency Lighting Equipment	Myers Oem 12V 55Ah Battery, Cg12055, Qty	\$ 1,336.55
3090.	4500585033	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001319	Refrigeration Supplies Dist	Capacitor, 5Mfd 440Vac	\$ 17,873.34
3091.	4500585034	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000003263	Westside Building Material	18V Pipe Threader	\$ 7,336.33
3092.	4500585035	Facilities - Goods & General Services	1765401	WEST VERNON EL	1000019509	Big Al'S Motors Sales And Services	Ax20 Belt	\$ 97.45
3093.	4500585038	Facilities - Goods & General Services	1820801	KING FILM/MEDIA MAG	1000001379	Advanced Chemical Transport	Hazardous Materials (, Lead Removal Bin	\$ 8,100.97
3094.	4500585039	Facilities - Goods & General Services	1334001	Darby Ave El	1000004774	Uni-Com Supply, Inc.	12V 35Ah Battery	\$ 731.46
3095.	4500585041	Facilities - Goods & General Services	1861701	El Cam Real Chrtr HS	1000018477	Ferguson Enterprises Llc	Fwnbnbgz1Nar610 10 150# Zn Na 1/16 Rng Nb	\$ 445.56
3096.	4500585042	Facilities - Goods & General Services	1885001	SAN PEDRO SH	1000005960	Aqua-Flo Supply	30" Sprinkler Key	\$ 98.55
3097.	4500585043	Goods & General Services	1860601	TORRES ELA PA MAG	1000014726	Cold Box Inc.	Refrigerated Container 30Ft X 8Ft	\$ 4,104.00
3098.	4500585045	Facilities - Goods & General Services	9146601	Const Insp JC-CO	1000016323	Dyne Technologies	Standard Fire Sprinkler Physical Perform	\$ 1,200.00
3099.	4500585047	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000003846	Aqua Source Commerical Pool Syste	Hayward 1.5 Hp Booster Pump	\$ 390.29
3100.	4500585050	Facilities - Goods & General Services	1477501	LANGDON EL	1000005189	Central Valley Builders Supply	#5 X 20 Ft Rein. Steel	\$ 115.85
3101.	4500585051	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000003263	Westside Building Material	2-1/2-4" Press Ring Kit	\$ 8,037.96
3102.	4500585054	Facilities - Goods & General Services	1820801	KING FILM/MEDIA MAG	1000000262	United Site Services Of Ca, Inc.	Fencing, Temporary (For Construction And	\$ 1,577.90
3103.	4500585055	Facilities - Goods & General Services	1823701	MARKHAM MS	1000001811	Ww Grainger, Inc.	lhl5 16In Blade Dia. 1/20 Hp Guard Mou	\$ 235.56
3104.	4500585056	Facilities - Goods & General Services	1834001	PALMS MS	1000006673	Vista Paint Corporation	Carefree Semi-1G-Eastwind	\$ 1,295.54
3105.	4500585057	Facilities - Goods & General Services	1498001	PIO PICO MS	1000006573	American Refrigeration Supply	Valve Txv R404A 1/2-1 Ton Mt 3/8 X 1/2 F	\$ 553.40
3106.	4500585060	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000003263	Westside Building Material	5 Speed Router	\$ 852.41
3107.	4500585061	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	20V Impact	\$ 851.11
3108.	4500585066	Facilities - Goods & General Services	1711001	3RD ST EL	1000017749	American Environmental Testing	Water Sampling And Analysis Services (Ta	\$ 67.50
3109.	4500585067	Facilities - Goods & General Services	1202701	ALDAMA EL	1000007056	Huntington Hardware	Pem R1Famr-51"	\$ 416.24
3110.	4500585068	Goods & General Services	1854301	BELMONT SH	1000002854	United States Academic	Mb10100Ed Ed Curriculum Package - Electr	\$ 815.50
3111.	4500585071	Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000001921	Uline	H-2675Bl Alumi Frame Canopy-10 X 10 Blk	\$ 1,269.00
3112.	4500585073	Facilities - Goods & General Services	1822801	MACLAY MS	1000004627	Matheson Tri-Gas, Inc	Ms 316L 3/32X36 10# Filler Metal S/S	\$ 408.30
3113.	4500585079	Facilities - Goods & General Services	1660601	SERRANIA CES	1000001319	Refrigeration Supplies Dist	Mars 12300 Turbo 200X 5-97.5 Mfd 370/440	\$ 364.79
3114.	4500585085	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000000543	Smith Fast	1/2"-13 X -2-3/4 Partially Threaded Hex	\$ 314.26
3115.	4500585092	Facilities - Goods & General Services	1952401	Holmes Avenue EEC	1000004375	Case Parts Company	712-024D-05 10 X 48 Lid Gasket For Beve	\$ 685.02
3116.	4500585095	Facilities - Goods & General Services	1195301	PEREZ SP ED CTR	1000000591	Aaa Solar Electric, Inc.	Cisco Ip Phone 8865	\$ 803.69
3117.	4500585096	Facilities - Goods & General Services	1766701	DYMALLY SH	1000004430	Mcmaster Carr Supply Co.	Steel Hasp For Enclosed-Shackle Padlock	\$ 171.81
3118.	4500585097	Facilities - Goods & General Services	1260301	BUCHANAN EL	1000000179	Dangelo Co.	Spk Dry Pd 5.6K 200 Cp 12" Sr 60-963-912	\$ 296.86
3119.	4500585098	Goods & General Services	1881601	GREY HS	1000019525	Bbd Advantage, Inc.	7548 Uv Sanitizer Mini Wand	\$ 145.56
3120.	4500585101	Facilities - Goods & General Services	1859601	CRENSHAW STEMM MAG	1000003459	California Marquee	Engineering	\$ 625.00

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
3121.	4500585102	Goods & General Services	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, Llc	53998031	\$ 43.92
3122.	4500585103	Facilities - Goods & General Services	1064037	M&O CO-Sch Op	1000012583	Ryan Fleming	Repair Of Elementary Flute - Play Condit	\$ 2,940.00
3123.	4500585107	Facilities - Goods & General Services	1600501	PARK AVE EL	1000001523	Aaa Electric Motor Sales	D132 1/20 Hp - Fasco - D132 M	\$ 419.94
3124.	4500585108	Goods & General Services	1134701	BSD-Foods Whse	1000004647	P & R Paper Supply Co, Inc.	421 Apron,Disp,Wht, 2 Mil 28X46, 100/Bx	\$ 5,220.52
3125.	4500585109	Goods & General Services	1862301	WHITMAN HS	1000008522	Blick Art Materials, Llc	Solid Graphite Drawing Pencils21599-1066	\$ 330.00
3126.	4500585113	Facilities - Goods & General Services	1064037	M&O CO-Sch Op	1000012583	Ryan Fleming	Repair Of Elementary Trumpet - Cleaning	\$ 2,490.00
3127.	4500585114	Goods & General Services	1889301	VAN NUYS SH	1000004182	Snap-On Industrial	Tgifs1 Tire Gauge/Inflator 20-160Psi	\$ 12,062.79
3128.	4500585116	Facilities - Goods & General Services	1552101	95TH ST EL	1000000064	Allied Refrigeration, Inc.	Klkr-15 Amp Fuse (Ktk-R) 3220714 F	\$ 648.48
3129.	4500585120	Facilities - Goods & General Services	1811201	DREW MS	1000018477	Ferguson Enterprises Llc	100 Gallon Water Heater	\$ 2,673.99
3130.	4500585121	Facilities - Goods & General Services	1730101	24TH ST EL	1000000835	Jones Lumber Co.	4000 Psi Sakrete, 60 Lbs	\$ 399.19
3131.	4500585122	Facilities - Goods & General Services	1802801	AUDUBON MS	1000017182	Advanced Radar Technology Inc.	Concrete Scanning	\$ 650.00
3132.	4500585123	Facilities - Goods & General Services	1849301	WRIGHT ENG & DES MAG	1000004774	Uni-Com Supply, Inc.	Relay 4090-9002	\$ 362.88
3133.	4500585126	Goods & General Services	1488701	LOCKHURST DR CHTR EL	1000004441	Cdw Government, Llc	Epson Dc-07 Doc Cams	\$ 1,372.04
3134.	4500585127	Goods & General Services	1771701	CHAVEZ LA ASE	1000006131	Bsn Sports Llc	High School Sel Jounrl	\$ 3,430.45
3135.	4500585130	Facilities - Goods & General Services	1890701	VENICE SH	1000006059	J E Halliday Sales, Inc.	022513 Air Jet	\$ 685.22
3136.	4500585131	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000117	Garvey Equipment Co.	Head, Replacement, For String Trimmer Tm	\$ 964.37
3137.	4500585133	Facilities - Goods & General Services	1735601	UNION EL	1000000403	Crainco, Inc.	100 Foot Crane, \$110/Hour , \$50/Hour Ot,	\$ 361.35
3138.	4500585134	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000003555	Borrmann Metal Center, Inc.	Channel 2 X 1 X 3/16 Hr Ch121316	\$ 573.41
3139.	4500585135	Goods & General Services	1869301	HOLLYWOOD SH	1000018821	Kd Solutions Group Inc	Medic Nutral Disinfectant 43556-000	\$ 678.68
3140.	4500585137	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000001811	Ww Grainger, Inc.	5Z895 Receptacle, Single 30A 6-30R, 250V	\$ 948.09
3141.	4500585138	Facilities - Goods & General Services	1065601	District Admin Ofc	1000000064	Allied Refrigeration, Inc.	30A 2PI 24V Cont 61345	\$ 1,473.10
3142.	4500585139	Goods & General Services	1557501	96TH ST EL	1000006113	Complete Business Systems	M Dp-U510 100250712 07-01-20 06-30-21	\$ 2,505.00
3143.	4500585140	Facilities - Goods & General Services	9142501	S2 Maintenance JC-CO	1000018477	Ferguson Enterprises Llc	Cutter Pipe Soil 238P Power #R42878	\$ 849.68
3144.	4500585141	Facilities - Goods & General Services	1446601	HAWAIIAN EL	1000001523	Aaa Electric Motor Sales	9657 1/10 Hp Nidec -9657 (D503	\$ 351.74
3145.	4500585143	Facilities - Goods & General Services	1892101	LEGACY SH STEAM	1000003884	Matt Chlor, Inc.	Chlorinate, De-Chlorinate And Collect Wa	\$ 1,590.00
3146.	4500585151	Facilities - Goods & General Services	1431501	GULF EL	1000004085	Bavco	2 720 A Wilkens Pressure Vacuum	\$ 521.38
3147.	4500585152	Goods & General Services	1004401	ITD-IT Supp Services	1000011869	Leavitt Communications, Llc	Accessory Kit, Fnb-V134Li-Uni 2300Mah Li	\$ 5,773.39
3148.	4500585153	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000005798	Abatix Environmental Corp	Hepa Vac 2 Hp 12 Gal 102 Asb Dry (Pul967	\$ 4,235.93
3149.	4500585154	Goods & General Services	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	53990330 Non Stock	\$ 20,328.98
3150.	4500585155	Goods & General Services	9128401	Fleet Maintenance	1000001124	Speedo Electric Co.	Tach Labor	\$ 289.91
3151.	4500585156	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Fluid,Diesel Exhaust	\$ 366.08
3152.	4500585157	Goods & General Services	1128901	BSD Auto Maint	1000002765	Pacific Turf Equipment	Ag107787	\$ 5,215.33
3153.	4500585158	Goods & General Services	1872501	KENNEDY SH	1000005649	4Imprint, Inc.	Dye-Sub Lanyard 3/4" Snap Buckle	\$ 1,516.98
3154.	4500585160	Facilities - Goods & General Services	1442501	HARBOR CITY EL	1000018477	Ferguson Enterprises Llc	1-1/2" Wilkens 720 A Vb	\$ 1,130.41
3155.	4500585162	Facilities - Goods & General Services	1434901	HAMLIN CA	1000006573	American Refrigeration Supply	30A-Td-600 Fuse 30 Amp Fuse 600 Volt Td	\$ 1,235.72
3156.	4500585163	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	01002497 Harness Kit	\$ 321.96
3157.	4500585164	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	Shop Supplies	\$ 197.02
3158.	4500585165	Goods & General Services	9128401	Fleet Maintenance	1000003157	Radiator Works	Weld Turbo Tube	\$ 90.00
3159.	4500585166	Goods & General Services	9128401	Fleet Maintenance	1000001163	Agencies Tool Center	911 Cable Cutter	\$ 36.90

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
3160.	4500585168	Facilities - Goods & General Services	1382201	FIGUEROA EL	1000003555	Borrmann Metal Center, Inc.	Pipe Black Steel 1-1/2" Shcd 80	\$ 124.91
3161.	4500585171	Facilities - Goods & General Services	1065601	District Admin Ofc	1000008790	Vertiv Corporation	460V Condensate Pump	\$ 10,492.07
3162.	4500585172	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	45011148 Filter Oil	\$ 51.51
3163.	4500585173	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Floor Mats	\$ 98.13
3164.	4500585174	Goods & General Services	1128901	BSD Auto Maint	1000007834	Arizona Machinery Llc	Re195491	\$ 141.21
3165.	4500585176	Facilities - Goods & General Services	1191901	LANTERMAN HS	1000001523	Aaa Electric Motor Sales	Belts B 68	\$ 35.17
3166.	4500585177	Goods & General Services	1857501	CARSON SH	1000000582	Netwk For Teaching Entrepreneurs	Curriculum Support	\$ 500.00
3167.	4500585179	Goods & General Services	1128901	BSD Auto Maint	1000006827	Genuine Parts Company	53109440	\$ 85.37
3168.	4500585182	Facilities - Goods & General Services	1048501	Sch Srvcs - M&O ATU	1000004031	Mcbain Systems, Lp	Preventaive Maintenance For 6 Microscope	\$ 375.00
3169.	4500585183	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	44004090 Tube Rack	\$ 649.50
3170.	4500585184	Goods & General Services	9128401	Fleet Maintenance	1000016325	Southwest Lift & Equipment, Inc	9667-20A R-Plunger Ada	\$ 1,413.97
3171.	4500585185	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	Black Highback Seat	\$ 172.46
3172.	4500585186	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	Shop Supplies	\$ 211.38
3173.	4500585187	Goods & General Services	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Cyl,Key,Door Slide,Grpkgx	\$ 151.96
3174.	4500585190	Facilities - Goods & General Services	1048501	Sch Srvcs - M&O ATU	1000005478	General Bottle Supply Co, Inc.	Pallet, 99-999P	\$ 668.90
3175.	4500585191	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	16008492 Shocks-Rear	\$ 373.58
3176.	4500585192	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	45010210 Dipstick	\$ 227.45
3177.	4500585193	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	42004595 Hose Heater	\$ 13.30
3178.	4500585194	Goods & General Services	1134701	BSD-Foods Whse	1000000986	Westrux International Co.	Tee/Elbow Connects	\$ 116.23
3179.	4500585195	Goods & General Services	1134101	Sch Police Dept	1000004985	Galpin Ford	Vacuum Reservoir	\$ 47.96
3180.	4500585198	Goods & General Services	1872501	KENNEDY SH	1000005790	Junior Library Guild	Ebook Platform Maintenance Fee	\$ 348.50
3181.	4500585200	Goods & General Services	1238601	DEL OLMO EL	1000005856	Configutech Innovations	Technology Contract	\$ 5,000.00
3182.	4500585204	Goods & General Services	1857501	CARSON SH	1000000529	Wards Natural Science	Introducation To Blood Spatter Analysis	\$ 7,587.27
3183.	4500585215	Facilities - Goods & General Services	1756601	Univ Pathwys Pub Srv	1000001523	Aaa Electric Motor Sales	Motor 1/3 Hp Emerson 1881	\$ 180.68
3184.	4500585216	Goods & General Services	1540401	MOUNTAIN VIEW EL	1000019134	Great Minds Pbc	9781649294821 Eureka Math Bundle Gr. K A	\$ 990.86
3185.	4500585218	Goods & General Services	9158201	SCC Reprographic Svc	1000005123	Toshiba Business Solutions	Upgrade To Saddle Stitch Finisher	\$ 1,877.93
3186.	4500585222	Facilities - Goods & General Services	9143301	Proj Units South-CO	1000001578	Capital Office Products, Inc.	Labelmaker 450 Turbo	\$ 1,192.42
3187.	4500585227	Facilities - Goods & General Services	1857501	CARSON SH	1000001383	Refrigeration Supplies Dist	Sie 2341-502 Pneumatic Receiver Controll	\$ 287.65
3188.	4500585228	Facilities - Goods & General Services	1872901	LINCOLN SH	1000001360	Refrigeration Supplies Dist	Thermostat Tubing Kit	\$ 162.94
3189.	4500585229	Facilities - Goods & General Services	1469601	KENNEDY EL	1000005057	Trane U.S. Inc.	Stub Kit Kit01158	\$ 130.58
3190.	4500585232	Facilities - Goods & General Services	1682201	66TH ST EL	1000005057	Trane U.S. Inc.	Trane Compressor Com 11201 Sxe054B1 208/	\$ 1,327.41
3191.	4500585234	Facilities - Goods & General Services	1875001	MARSHALL SH	1000000947	Heritage Food Service Group, Inc.	Montague Thermocouple 48 In #Mon1036-7	\$ 1,964.92
3192.	4500585238	Facilities - Goods & General Services	1376701	15TH ST EL	1000002913	Russell Sigler, Inc.	38Hq660014 Relay Sensing	\$ 78.01
3193.	4500585239	Facilities - Goods & General Services	1852901	BANNING SH	1000001523	Aaa Electric Motor Sales	05018Et3E326T 50Hp-Weg-05018Et3E326T (F	\$ 7,429.74
3194.	4500585241	Goods & General Services	1837701	SOUTH GATE MS	1000005427	The College Board	Geometry - 2015 Te'S	\$ 332.96
3195.	4500585243	Facilities - Goods & General Services	1289001	CATSKILL EL	1000005057	Trane U.S. Inc.	MfI00806 Muffler; 1/2 Odf Connection	\$ 1,536.59
3196.	4500585245	Facilities - Goods & General Services	1064037	M&O CO-Sch Op	1000010005	Emanuel Gavrilov	Repair Of Elementary Clarinets - Overhau	\$ 4,229.88
3197.	4500585248	Facilities - Goods & General Services	1823501	MARINA DEL REY MS	1000019631	Adt Commercial Llc	Required Annual Reg-4 Test Of Fire Alarm	\$ 13,394.00
3198.	4500585249	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000575	Royal Plywood Co Llc	3/4" X 4' X 6' Plywood Mdo G-2-S	\$ 6,706.25

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
3199.	4500585252	Facilities - Goods & General Services	1642501	ROWAN EL	1000000064	Allied Refrigeration, Inc.	Coil Condensing	\$ 1,163.05
3200.	4500585253	Facilities - Goods & General Services	1889301	VAN NUYS SH	1000019631	Adt Commercial Llc	Required Annual Reg-4 Test Of Fire Alarm	\$ 21,070.00
3201.	4500585254	Facilities - Goods & General Services	1064037	M&O CO-Sch Op	1000004430	Mcmaster Carr Supply Co.	Caster Swivel 5" D Polyurethane	\$ 325.01
3202.	4500585255	Goods & General Services	1813201	FOSHAY LC	1000008776	Barnes & Noble Booksellers	Harbor Me	\$ 4,940.64
3203.	4500585259	Facilities - Goods & General Services	1888201	MAYWOOD ACADEMY SH	1000002913	Russell Sigler, Inc.	Compressor # P04017471	\$ 2,950.92
3204.	4500585260	Facilities - Goods & General Services	1806601	Burbank MS Arts/Tech	1000005057	Trane U.S. Inc.	Motor 3/4Hp	\$ 421.38
3205.	4500585261	Facilities - Goods & General Services	1835501	REED MS	1000019631	Adt Commercial Llc	Required Annual Reg-4 Test Of Fire Alarm	\$ 12,577.00
3206.	4500585262	Facilities - Goods & General Services	1872501	KENNEDY SH	1000019631	Adt Commercial Llc	Required Annual Reg-4 Test Of Fire Alarm	\$ 20,616.00
3207.	4500585267	Facilities - Goods & General Services	1191001	MILLER CTC	1000015902	Turtle Ala, Llc	Lal Wbe200-4Hp-4L-Drp3-Wlc(Ledru) -Drdm-	\$ 524.29
3208.	4500585268	Facilities - Goods & General Services	1024401	LD South	1000001523	Aaa Electric Motor Sales	Em3586 1/3 Hp - Ge - 3586 (D1036) (1972)	\$ 252.05
3209.	4500585269	Facilities - Goods & General Services	1854401	ROYBAL LC	1000004886	C&L Supply Company	World Dryer K-973P Smart Dri 110/120 V	\$ 1,384.66
3210.	4500585270	Facilities - Goods & General Services	1730101	24TH ST EL	1000002823	Atlas Galvanizing Llc	Galvanizing For Fence Panels 94 X 96	\$ 930.75
3211.	4500585273	Facilities - Goods & General Services	1820801	KING FILM/MEDIA MAG	1000019631	Adt Commercial Llc	Required Annual Reg-4 Test Of Fire Alarm	\$ 9,964.00
3212.	4500585274	Facilities - Goods & General Services	1816902	Hale Gifted/STEAM Mg	1000000947	Heritage Food Service Group, Inc.	Traser-60209-00 Traulsen Kit Service Blo	\$ 688.37
3213.	4500585279	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000019038	Magnegas Welding Supply West Llc	Nitrogen 60 Cubic Ft. Refill #Int 60C	\$ 199.29
3214.	4500585281	Facilities - Goods & General Services	1858301	CHATSWORTH CHTR HS	1000019631	Adt Commercial Llc	Required Annual Reg-4 Test Of Fire Alarm	\$ 17,205.00
3215.	4500585282	Facilities - Goods & General Services	1871401	JEFFERSON SH	1000001099	Advanced Battery Systems	Abs Group 27-7Yr 800Cca Battery	\$ 101.78
3216.	4500585284	Facilities - Goods & General Services	1335601	DAYTON HEIGHTS EL	1000005330	Geary Pacific Supply	Diff Adj Dbl Defl 28X8 Sply Anodized Alu	\$ 102.87
3217.	4500585287	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001574	Source Graphics	Oce' B5 Toner Kit, Art. 1070066545	\$ 804.60
3218.	4500585288	Goods & General Services	1884301	SAN FERNANDO SH	1000012295	Eagle Graphics	Barrier Shields 37 1/2"(W)X30"Hx5"D	\$ 3,285.00
3219.	4500585290	Facilities - Goods & General Services	1286301	CASTELAR EL	1000004774	Uni-Com Supply, Inc.	Asd-Ptl3-Iv Replaces Asd-Ptl2F Smoke/Hea	\$ 2,290.23
3220.	4500585291	Facilities - Goods & General Services	1249301	BREED EL	1000001316	Performance Diamond Products	Masonry Saws And Blades (See Class 755 F	\$ 1,299.62
3221.	4500585292	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000003214	Ganahl Lumber Co.	4 X 4 X 8' C & Btr Df Kd S4S	\$ 6,382.59
3222.	4500585293	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000018017	Johnsv Inc	Smt Prb Kit	\$ 1,620.01
3223.	4500585294	Facilities - Goods & General Services	1859601	CRENSHAW STEMM MAG	1000009372	Southwest Mobile Storage, Inc.	Five 10' Container Offices - 6 Mo Rental	\$ 7,665.01
3224.	4500585296	Goods & General Services	1823801	Robert A. Millikan	1000002876	Troxell Communications, Inc.	Tt - 12W Document / Camara	\$ 6,110.10
3225.	4500585297	Facilities - Goods & General Services	1614801	PRESIDENT EL	1000000708	Jjj Supply Inc.	A-4412-1 Refrigerated Air Dryer	\$ 2,778.69
3226.	4500585303	Facilities - Goods & General Services	1758901	WADSWORTH EL	1000001523	Aaa Electric Motor Sales	1 1/2 Hp - Nidec - X503 (H767)	\$ 473.47
3227.	4500585305	Facilities - Goods & General Services	1490401	Logan Acad Globl Eco	1000001811	Ww Grainger, Inc.	Foot Door Pull, Item # 56Jd63	\$ 57.86
3228.	4500585307	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	710067	\$ 33.14
3229.	4500585308	Goods & General Services	1032301	SELPA Admin Unit	1000018744	Juan Espinoza Trucking Inc	4 Hour Min	\$ 368.00
3230.	4500585309	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Pads,Front '01 Gmc P/U	\$ 57.62
3231.	4500585311	Goods & General Services	1572601	O MELVENY EL	1000003341	National Business Furniture	Standing Mobile Workstation	\$ 6,420.69
3232.	4500585312	Goods & General Services	1128901	BSD Auto Maint	1000002333	Tennant Sales And Service Compar	Tire Solid 07 6650	\$ 1,977.57
3233.	4500585313	Goods & General Services	1128901	BSD Auto Maint	1000000446	Lu'S Lighthouse Inc.	Bulb,Lamp Halogn 55Wt	\$ 4.03
3234.	4500585314	Facilities - Goods & General Services	1488701	LOCKHURST DR CHTR EL	1000019655	Redmont Sign	Electronic Marquee	\$ 18,634.00
3235.	4500585315	Facilities - Goods & General Services	1516601	Magnol SciBel@SRMS#2	1000001523	Aaa Electric Motor Sales	Motor Hp Ge 3590 W/ Blower	\$ 294.97
3236.	4500585316	Facilities - Goods & General Services	1861801	WILSON SH	1000006955	All-Phase Electric Supply Co.	Contempo Led Fixture	\$ 1,364.13
3237.	4500585320	Goods & General Services	1881601	GREY HS	1000019525	Bbd Advantage, Inc.	Protective Face Shields	\$ 582.17

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
3238.	4500585322	Facilities - Goods & General Services	1813201	FOSHAY LC	1000006673	Vista Paint Corporation	01085A005 Carefree (5 Gallon) Gloss A Ba	\$ 117.22
3239.	4500585323	Facilities - Goods & General Services	1649301	San Pascual STEAM Mg	1000000183	Intermountain Lock & Security	Aip87180250C 18/2 500Ft Non-Shld	\$ 430.04
3240.	4500585325	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Ra331A	\$ 268.59
3241.	4500585326	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	Cyl.Wheel Lt '97 F250	\$ 218.10
3242.	4500585330	Facilities - Goods & General Services	1065501	Project Execution	1000004430	Mcmaister Carr Supply Co.	Bit, Drill, 3/16"	\$ 78.60
3243.	4500585332	Goods & General Services	1868601	HAMILTON SH-COMPLEX	1000006131	Bsn Sports Llc	Item #1455250 Trap/Hip Hex Bar	\$ 2,923.10
3244.	4500585333	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	Bearing Front	\$ 63.46
3245.	4500585334	Goods & General Services	1811701	VISTA MS	1000006222	Global Equipment Company	Nexel Chromewireshelvingstarter-48X24X74	\$ 1,322.33
3246.	4500585338	Facilities - Goods & General Services	1702701	SYLVAN PARK EL	1000004557	Desoto Sales	Blade, Scraper, 4"	\$ 100.70
3247.	4500585339	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000013689	The Padcaster, Llc	Padcaster Studio 9.7	\$ 1,946.71
3248.	4500585340	Facilities - Goods & General Services	1598301	Crown Preparatory Ac	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt / Vinyl Tape	\$ 794.60
3249.	4500585341	Facilities - Goods & General Services	1842501	MARK TWAIN MS	1000005580	Sun-Ex Venetian Blind Co, Inc.	2' Levolor Cord Tilt / Vinyl Tape	\$ 2,817.23
3250.	4500585342	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Evaporator	\$ 127.43
3251.	4500585343	Goods & General Services	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, Llc	34756	\$ 118.40
3252.	4500585345	Facilities - Goods & General Services	1765801	Sylmar Acad BH/E Mag	1000000826	Dunn-Edwards Corporation	Evershield Ext Sg L Base "Sandcastle Dec	\$ 988.32
3253.	4500585346	Facilities - Goods & General Services	1237801	NUEVA VISTA EL	1000000169	Lennox Industries, Inc.	Lennox Lb-62533Cc Blower Assembly, 1/25	\$ 833.70
3254.	4500585347	Facilities - Goods & General Services	1865001	FREMONT SH	1000001523	Aaa Electric Motor Sales	Belt #B180	\$ 179.76
3255.	4500585350	Goods & General Services	1128901	BSD Auto Maint	1000001148	Al'S Kubota Tractor, Inc.	Wheel,Pltfrm 02 Grhop 325	\$ 2,882.70
3256.	4500585352	Facilities - Goods & General Services	1716401	BRIGHT EL	1000004774	Uni-Com Supply, Inc.	Gamewell Addressable Output Signal Modul	\$ 497.82
3257.	4500585353	Facilities - Goods & General Services	1595901	PALISADES CHARTER EL	1000000835	Jones Lumber Co.	T&G Plywood, Cdx, 3/4" X 4'X8'	\$ 4,848.66
3258.	4500585354	Facilities - Goods & General Services	1554801	92ND ST EL	1000001383	Refrigeration Supplies Dist	Mars Contactor 40A 3 Pole 120V Coil	\$ 91.81
3259.	4500585360	Facilities - Goods & General Services	1048101	Sch Serv - M&O C3	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 23,377.20
3260.	4500585361	Facilities - Goods & General Services	1049301	School Svs-M&O C3(Cs	1000000064	Allied Refrigeration, Inc.	A-1 Valve 6100	\$ 28.05
3261.	4500585363	Goods & General Services	1858301	CHATSWORTH CHTR HS	1000010663	Warren Collins & Associates, Inc.	Custom Netting & Windscreen	\$ 15,695.12
3262.	4500585367	Facilities - Goods & General Services	1048501	Sch Srvcs - M&O ATU	1000002930	Ihs Environmental, Inc.	Contractor / Supervisor Refresher (9/2/2	\$ 1,950.00
3263.	4500585375	Goods & General Services	1854401	ROYBAL LC	1000003787	Waxie Sanitary Supply	550276 4-Pin Superior Life	\$ 4,707.75
3264.	4500585376	Goods & General Services	1739001	Lake Balboa Clg Prep	1000006113	Complete Business Systems	Service Contract July 2020-June 2021	\$ 835.00
3265.	4500585378	Facilities - Goods & General Services	1552101	95TH ST EL	1000000064	Allied Refrigeration, Inc.	Klkr-15 Amp Fuse (Ktk-R)	\$ 2,123.71
3266.	4500585380	Facilities - Goods & General Services	1048501	Sch Srvcs - M&O ATU	1000002930	Ihs Environmental, Inc.	Building Inspector & Management Planner	\$ 2,930.00
3267.	4500585381	Goods & General Services	1777201	TORRES RENAISSANCE	1000017988	Bloom Software Inc.	Thrively Pro	\$ 3,220.00
3268.	4500585383	Goods & General Services	1854401	ROYBAL LC	1000002409	Apple Inc.	21.5 Inch Imac Part Z145	\$ 18,753.47
3269.	4500585384	Facilities - Goods & General Services	1552101	95TH ST EL	1000006113	Complete Business Systems	Duplo Maint Of Equip 7/4/20 - 6/30/21	\$ 3,620.00
3270.	4500585386	Goods & General Services	1128901	BSD Auto Maint	1000000603	Thorson Motor Center	02004478 Hood Latch	\$ 121.64
3271.	4500585387	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	03001909 Sensor, Low	\$ 206.06
3272.	4500585388	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	41002271 Oxygen Senso	\$ 62.52
3273.	4500585389	Goods & General Services	9128401	Fleet Maintenance	1000001827	Commercial Tire Center, Inc.	Tires	\$ 1,617.50
3274.	4500585394	Goods & General Services	1739001	Lake Balboa Clg Prep	1000011151	Platinum International Products &	Hp Cf410A (Hp 410A) Black Toner Cartridg	\$ 497.15
3275.	4500585395	Goods & General Services	1630101	RITTER EL	1000006113	Complete Business Systems	M Dp-F510 070882813 07/01/2020-06/30/202	\$ 835.00
3276.	4500585396	Goods & General Services	1853601	BELL SH	1000016926	Riverside Assessments, Llc	Woodcock-Johnson Iv Achievement Standard	\$ 475.94

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
3277.	4500585399	Goods & General Services	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, Llc	53777020 Battery	\$ 69.99
3278.	4500585400	Goods & General Services	1851601	CORTINES SCH OF VPA	1000002477	Kuta Software Llc	Kuta Math Software	\$ 470.00
3279.	4500585403	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	34004927 Light,St/Trn	\$ 337.28
3280.	4500585404	Goods & General Services	1128901	BSD Auto Maint	1000001197	Buswest	05001245 Bag,Seat	\$ 157.03
3281.	4500585405	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	53777020 Battery	\$ 72.32
3282.	4500585406	Goods & General Services	1048701	Sch Srvcs - M&O PUN	1000018903	Undercar Specialty Inc	Overdrive Switch	\$ 151.70
3283.	4500585407	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Shop Uniforms Rental	\$ 357.19
3284.	4500585408	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Spark Plug	\$ 110.95
3285.	4500585409	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	A/C Tension 2 Pulley Vee	\$ 649.81
3286.	4500585414	Goods & General Services	1128901	BSD Auto Maint	1000011588	Eight Point Trailer, Corp.	18005549 Seal Wheel	\$ 149.46
3287.	4500585415	Goods & General Services	1128901	BSD Auto Maint	1000001832	Automotive Aftermarkets, Inc.	45975004 Oil Filter	\$ 4.67
3288.	4500585416	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Mis Nut/Screws/Fitting	\$ 561.84
3289.	4500585417	Goods & General Services	1048801	Sch Serv - M&O N2	1000001811	Ww Grainger, Inc.	Tongue Jack	\$ 230.29
3290.	4500585418	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	Machinist Tools & Part	\$ 212.84
3291.	4500585419	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniform Rental Service	\$ 571.50
3292.	4500585420	Goods & General Services	1128901	BSD Auto Maint	1000000117	Garvey Equipment Co.	33003139 Plug	\$ 35.47
3293.	4500585421	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	18005001 Seal Front	\$ 216.95
3294.	4500585422	Goods & General Services	9128401	Fleet Maintenance	1000003859	Complete Coach Works	Dpf Cleaning	\$ 300.00
3295.	4500585423	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000004263	Quality Trailer Products, Inc.	Axle Grease Caps	\$ 42.02
3296.	4500585424	Goods & General Services	9128401	Fleet Maintenance	1000003979	Platinum Micro, Inc.	Computer Equip	\$ 60.23
3297.	4500585427	Facilities - Goods & General Services	1678101	6TH AVE EL	1000017749	American Environmental Testing	Water Sampling And Analysis Services (Ta	\$ 151.50
3298.	4500585428	Goods & General Services	1108001	Vanowen Dist Whse	1000018905	Rene Construction Inc	Vanowen Wh- Clean-Up & Pressure Wash	\$ 6,800.00
3299.	4500585429	Facilities - Goods & General Services	1238101	MAYWOOD EL	1000003024	Rayvern Lighting Supply Co, Inc.	PI-L50/835/4P - Fluorescent Lamp	\$ 82.83
3300.	4500585430	Goods & General Services	9128401	Fleet Maintenance	1000003946	Hillyard Inc	Service Call	\$ 2,000.67
3301.	4500585431	Goods & General Services	9128401	Fleet Maintenance	1000003859	Complete Coach Works	Dpf Cleaning	\$ 300.00
3302.	4500585432	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Yel/Paint,Paint Marks	\$ 206.63
3303.	4500585433	Goods & General Services	1049301	School Svs-M&O C3(Cs	1000001827	Commercial Tire Center, Inc.	Tube	\$ 131.89
3304.	4500585434	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 143.56
3305.	4500585435	Goods & General Services	1128901	BSD Auto Maint	1000002592	Tennant Sales And Services Co.	Skirt,Hopper 6650Xp	\$ 186.15
3306.	4500585440	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Nuts & Bolts Assortmen	\$ 936.65
3307.	4500585441	Goods & General Services	1134101	Sch Police Dept	1000005560	Genuine Parts Co.	Ac Condenser	\$ 109.64
3308.	4500585442	Goods & General Services	9128401	Fleet Maintenance	1000006561	Asbury Environmental Services	Coolant/Antifreeze	\$ 563.38
3309.	4500585443	Goods & General Services	1319201	COMMONWEALTH EL	1000002715	The Office Connection Inc.	Tocc1035 Face Shield-Protective Isolatio	\$ 699.91
3310.	4500585446	Facilities - Goods & General Services	1871601	SANTEE EDUC COMPLEX	1000004085	Bavco	Watts Lf009 2 1/2-3"#1Ck Assy	\$ 1,306.01
3311.	4500585447	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000011457	Aramco, Inc	Flame Retardant 12'X100' 6 Mil Poly Shee	\$ 2,692.06
3312.	4500585448	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000017618	Pacific Gypsum Supply Inc	Tile, Ceiling, Fissured, 5/8X2?X4? Sq64S	\$ 9,911.29
3313.	4500585451	Goods & General Services	1865001	FREMONT SH	1000003946	Hillyard Inc	Grae80 Plug Hospital Grade	\$ 59.04
3314.	4500585452	Goods & General Services	1617901	KINGSLEY EL	1000002844	Benchmark Education Company, Llc	Gr1 Adelante Decodable Readers Take Home	\$ 578.16
3315.	4500585453	Goods & General Services	1617901	KINGSLEY EL	1000002844	Benchmark Education Company, Llc	Advance Gr 1 Decodable Readers Take Home	\$ 519.03

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
3316.	4500585455	Facilities - Goods & General Services	1826801	NIMITZ MS	1000003499	Herk Edwards	Hussey Seating Company Courtside Xc-10 S	\$ 525.00
3317.	4500585458	Facilities - Goods & General Services	1956801	Toluca Lake EEC	1000018017	Johnsv Inc	Ce-C-Vw- 040223-06 Txv	\$ 240.47
3318.	4500585459	Facilities - Goods & General Services	1846201	VIRGIL MS	1000004774	Uni-Com Supply, Inc.	System Sensor Wp Horn, Red	\$ 473.04
3319.	4500585462	Facilities - Goods & General Services	1700701	SUPERIOR EL	1000004430	Mcmaster Carr Supply Co.	Torx Bit - #7233A68	\$ 221.83
3320.	4500585463	Goods & General Services	1871301	HAWKINS SH C/DAGS	1000006243	Office Depot	Kingston Valve Ram 8Gb	\$ 229.95
3321.	4500585464	Facilities - Goods & General Services	1811301	EDISON MS	1000005057	Trane U.S. Inc.	Module Control Board Mod01802	\$ 557.89
3322.	4500585465	Facilities - Goods & General Services	1876801	MONROE SH	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 297.01
3323.	4500585466	Goods & General Services	1690501	STANFORD PC	1000003787	Waxie Sanitary Supply	851116 Envision 2-Ply White Embossed Bat	\$ 675.80
3324.	4500585467	Facilities - Goods & General Services	9142801	N2 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Item:Rad-Sv6Hg-Lg Vest,Class 2,Hd Survey	\$ 2,680.56
3325.	4500585468	Facilities - Goods & General Services	9142801	N2 Maintenance JC-CO	1000003263	Westside Building Material	Dcv581H 18/20 Cordless/Corded Wet-Dry Va	\$ 3,202.88
3326.	4500585469	Facilities - Goods & General Services	1349301	DYER EL	1000004774	Uni-Com Supply, Inc.	Powersonic 12V 12Ah Battery	\$ 142.35
3327.	4500585472	Goods & General Services	1300201	CHARNOCK ROAD EL	1000000573	New Tangram, L.L.C.	Tsapf6642 - Panel Tackable, 66H X 42W	\$ 24,668.08
3328.	4500585473	Facilities - Goods & General Services	1419201	GLENWOOD EL	1000017749	American Environmental Testing	Water Sampling And Analysis Services (Ta	\$ 81.50
3329.	4500585475	Facilities - Goods & General Services	1049401	Sch Serv - M&O N1	1000001319	Refrigeration Supplies Dist	Fil 20" X 25" X 2" Merv 13 Pleated Filte	\$ 888.92
3330.	4500585477	Goods & General Services	1772201	Dr. Maya Angelou	1000002715	The Office Connection Inc.	Face Shield	\$ 383.25
3331.	4500585478	Goods & General Services	1772201	Dr. Maya Angelou	1000005488	National Council Of Teachers Of M	National Couns. Of Mathematics	\$ 300.00
3332.	4500585479	Facilities - Goods & General Services	1742501	VAN NESS EL	1000019509	Big Al's Motors Sales And Services	Dd-3X Suction Diffuser--(Rebuilt Exchang	\$ 866.28
3333.	4500585480	Facilities - Goods & General Services	1239201	OLYMPIC PC	1000004085	Bavco	3" Flg X Flg Nrs Gate Valve	\$ 620.74
3334.	4500585482	Facilities - Goods & General Services	1865001	FREMONT SH	1000000708	Jjj Supply Inc.	B74-719 Asu9Rlf1 Mini-Split	\$ 2,640.73
3335.	4500585485	Facilities - Goods & General Services	9142801	N2 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	Honeywell North Half Mask Respirator Siz	\$ 2,911.77
3336.	4500585486	Facilities - Goods & General Services	9142801	N2 Maintenance JC-CO	1000004176	Refrigeration Supplies Dist	Fie Svg3 Vacuum Guage W/Alarm	\$ 1,739.15
3337.	4500585487	Facilities - Goods & General Services	1823001	MADISON MS	1000000708	Jjj Supply Inc.	Khs10A10A Rac Heat Pump	\$ 981.26
3338.	4500585493	Facilities - Goods & General Services	1887801	Sylmar Charter HS	1000002913	Russell Sigler, Inc.	Megablue & Reservoir Condensate Pump	\$ 277.16
3339.	4500585495	Facilities - Goods & General Services	1812301	EMERSON COMM CH	1000001538	Aaa Electrical Supply, Inc.	Transformer, Disconnect, Panel Package F	\$ 13,737.87
3340.	4500585496	Facilities - Goods & General Services	1728801	28TH ST EL	1000001811	Ww Grainger, Inc.	11C866 14" X 25" X 1" Merv 13	\$ 3,135.47
3341.	4500585498	Facilities - Goods & General Services	9141001	C1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	Portable Inverter Stater	\$ 2,647.97
3342.	4500585499	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Shipping/Delivery/Freight Charge (Tax Ex	\$ 552.00
3343.	4500585505	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001811	Ww Grainger, Inc.	Drain Clearing Gun, Hvac, #1Gdl7	\$ 963.54
3344.	4500585512	Facilities - Goods & General Services	1280201	CAPISTRANO EL	1000007558	Howard Industries	Cnt03457 Integ Ignition Control	\$ 299.59
3345.	4500585513	Facilities - Goods & General Services	1852901	BANNING SH	1000004774	Uni-Com Supply, Inc.	Powersonic 12V 10.5Ah Battery	\$ 186.26
3346.	4500585517	Facilities - Goods & General Services	1822601	LE CONTE MS	1000001811	Ww Grainger, Inc.	11C859 10" X 25" X 1" Merv 13	\$ 4,461.55
3347.	4500585518	Facilities - Goods & General Services	1803801	BANCROFT MS	1000001811	Ww Grainger, Inc.	2Ek9 16" X 20" X 2" Merv 13	\$ 4,926.84
3348.	4500585519	Facilities - Goods & General Services	1480801	Laurel CACT Mag	1000001811	Ww Grainger, Inc.	11C859 10" X 25" X 1" Merv 13	\$ 2,060.89
3349.	4500585524	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000003214	Ganahl Lumber Co.	Lpa	\$ 7,200.80
3350.	4500585528	Facilities - Goods & General Services	1457601	HOOPER PC	1000001811	Ww Grainger, Inc.	2Ek9 16" X 20" X 2" Merv 13	\$ 1,355.79
3351.	4500585529	Facilities - Goods & General Services	1873801	DOWNTWN BUSINESS MA	1000001811	Ww Grainger, Inc.	2Ek8 14" X 25" X 2" Merv 13	\$ 4,696.68
3352.	4500585530	Facilities - Goods & General Services	1959201	Canoga Pk EEC	1000018477	Ferguson Enterprises Llc	Sp-H1920W Lcp Haws Whit Wm Btl Fill 1920	\$ 547.00
3353.	4500585531	Goods & General Services	1863601	POLYTECHNIC SH	1000005427	The College Board	Geometry - 2015 Te'S	\$ 330.75
3354.	4500585532	Facilities - Goods & General Services	1823001	MADISON MS	1000005701	Girard Glass	Glass: 1/4" Gray #2 Tempered; 33-1/4" X	\$ 359.52

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
3355.	4500585533	Facilities - Goods & General Services	1702701	SYLVAN PARK EL	1000003515	Emergency Lighting Equipment	Part # 1-Em-1-S-Ba2001-Na2001-S-M-Sea Ra	\$ 10,145.92
3356.	4500585535	Facilities - Goods & General Services	1956501	Sylvan Pk EEC	1000018477	Ferguson Enterprises Llc	Sp-H1920W Lcp Haws Whit Wm Btl Fill 1920	\$ 547.00
3357.	4500585537	Goods & General Services	1771801	RIVERA LC COM & TECH	1000005770	Meridian Student Planners Db	Hs 20 Pages 5 1/2 X 8 1/2	\$ 2,825.76
3358.	4500585538	Facilities - Goods & General Services	1654901	Hollywood ES	1000001811	Ww Grainger, Inc.	11C876 20"X20"X 1" Merv 13	\$ 1,414.25
3359.	4500585540	Facilities - Goods & General Services	1286301	CASTELAR EL	1000001811	Ww Grainger, Inc.	11C878 20"X 25" X 1" Merv 13	\$ 3,542.43
3360.	4500585541	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000001811	Ww Grainger, Inc.	Coverall Disp Tyvek White X Large (3 Cas	\$ 1,974.36
3361.	4500585543	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000543	Smith Fast	Anchor Wedge 3/8 X 3 "	\$ 1,480.93
3362.	4500585544	Goods & General Services	1740101	CARDENAS EL	1000002108	Light Bulb Depot	D M150W/U/Med/Ps/ 4Pk 12000 Lumens	\$ 394.20
3363.	4500585545	Facilities - Goods & General Services	1457601	HOOPER PC	1000001523	Aaa Electric Motor Sales	Belt - Ax36	\$ 628.11
3364.	4500585548	Facilities - Goods & General Services	1811201	DREW MS	1000000708	Jjj Supply Inc.	B76-507 Asu24Rlb Mini-Split Heat Pump	\$ 2,027.77
3365.	4500585549	Facilities - Goods & General Services	1230801	RIDE EL SMART ACAD	1000006673	Vista Paint Corporation	Polytec Gls Black	\$ 432.70
3366.	4500585551	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000018477	Ferguson Enterprises Llc	Lot	\$ 1,486.07
3367.	4500585552	Facilities - Goods & General Services	1851301	NORTHBRIDGE ACAD SH	1000006673	Vista Paint Corporation	5Gal.Carefree Semigloss Blue Streak Vp31	\$ 335.95
3368.	4500585556	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	13010223	\$ 616.66
3369.	4500585557	Facilities - Goods & General Services	1873801	DOWNTWN BUSINESS MA	1000000064	Allied Refrigeration, Inc.	Flar K1 - 1 1/4 Male Fl X 3/4 Ftp J/B	\$ 22.89
3370.	4500585560	Facilities - Goods & General Services	9142801	N2 Maintenance JC-CO	1000002590	Fuller Truck Accessories	Decmf3 19+5' Ranger Decked	\$ 1,338.16
3371.	4500585561	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000000826	Dunn-Edwards Corporation	Onepass Wall Repair / Joint Compound 25	\$ 2,998.52
3372.	4500585564	Facilities - Goods & General Services	1859601	CRENSHAW STEMM MAG	1000006673	Vista Paint Corporation	Paint And Varnish- Golden Feather	\$ 342.95
3373.	4500585565	Facilities - Goods & General Services	1949701	David Roberti EEC	1000006673	Vista Paint Corporation	Protec Alkyd Woodlawn Green Vp26-22106	\$ 372.72
3374.	4500585566	Goods & General Services	1854301	BELMONT SH	1000018653	Bluespace Interiors	Heww2110X	\$ 4,404.32
3375.	4500585567	Facilities - Goods & General Services	1228801	BANDINI EL	1000004375	Case Parts Company	B-16545 35-1/2 X 76 Dr Gasket 3-S For B	\$ 1,150.90
3376.	4500585571	Facilities - Goods & General Services	9143301	Proj Units South-CO	1000001811	Ww Grainger, Inc.	42W479 Hex Extensions, 1/4 In	\$ 219.00
3377.	4500585577	Facilities - Goods & General Services	1871401	JEFFERSON SH	1000000064	Allied Refrigeration, Inc.	Nmb24 - Mft Belimo Actuator	\$ 1,268.27
3378.	4500585580	Facilities - Goods & General Services	1335601	DAYTON HEIGHTS EL	1000001572	Howard Industries	Robert Shaw Thermostat Non-Prog 2H/2Cl G	\$ 109.48
3379.	4500585581	Facilities - Goods & General Services	1834401	WOODLAND HILLS ACAD	1000003791	Consolidated Electrical Distributor	Sqd Kab36225, Type Kab, 3P, 3Ph. 225A, 6	\$ 992.69
3380.	4500585582	Goods & General Services	1065601	District Admin Ofc	1000003025	Assi Security, Inc.	Bosch Client Software	\$ 3,005.00
3381.	4500585583	Goods & General Services	1128901	BSD Auto Maint	1000000446	Lu'S Lighthouse Inc.	34001213	\$ 65.94
3382.	4500585586	Facilities - Goods & General Services	9142501	S2 Maintenance JC-CO	1000003728	M F Huseby Company, Inc.	Cart 2 Shelf Utility Balck #Rub 4500-88-	\$ 821.25
3383.	4500585591	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000001811	Ww Grainger, Inc.	Dual Extension Lance, 40 In 4,000 Psi	\$ 506.88
3384.	4500585592	Facilities - Goods & General Services	1811701	VISTA MS	1000004774	Uni-Com Supply, Inc.	Simplex Horn Wall Mount Red, 49A0-Wrf, (	\$ 365.88
3385.	4500585599	Facilities - Goods & General Services	1517301	Dr. Julian Nava Acad	1000003499	Herk Edwards	Courtside Xc10 Intermediate Seat Module	\$ 304.15
3386.	4500585600	Facilities - Goods & General Services	1846201	VIRGIL MS	1000006673	Vista Paint Corporation	Duratone Flat Sample #1 (Salmon)	\$ 427.05
3387.	4500585602	Goods & General Services	1852901	BANNING SH	1000002336	Touchline Software, Inc.	Software License: Quickpermit+	\$ 365.00
3388.	4500585603	Facilities - Goods & General Services	1539701	MORNINGSIDE EL	1000001811	Ww Grainger, Inc.	Pressure Swtch, Stdndr, 80/100Psi, 1/4"F	\$ 68.46
3389.	4500585605	Facilities - Goods & General Services	1458901	HOOVER EL	1000018848	Nswc Mechanical Service, Llc	300047188 Contactor	\$ 680.04
3390.	4500585608	Goods & General Services	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Company	Support Hopper Cover	\$ 3,891.51
3391.	4500585609	Goods & General Services	1152601	Beyond The Bell Br	1000002854	United States Academic	Ed Curriculum Pkg - Electronic Download	\$ 700.00
3392.	4500585613	Facilities - Goods & General Services	1778301	RFK Comm Schs-New	1000018477	Ferguson Enterprises Llc	Pf507N - 7/8 X 50 Dw Drn Hose	\$ 157.51
3393.	4500585614	Facilities - Goods & General Services	1591801	OXNARD EL	1000018017	Johnsv Inc	Pocf3A 3/440/Oval	\$ 64.76

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
3394.	4500585616	Facilities - Goods & General Services	1809301	SUN VALLEY SH (INA)	1000001811	Ww Grainger, Inc.	488H53 Joint/Crack Repair,Joint Fillers,	\$ 347.72
3395.	4500585617	Goods & General Services	1128901	BSD Auto Maint	1000001679	Bob Wondries Ford	Hc3Z-16450Fa	\$ 327.25
3396.	4500585618	Goods & General Services	1128901	BSD Auto Maint	1000015035	Napa Auto Parts	R1561Tv	\$ 130.96
3397.	4500585625	Goods & General Services	1128901	BSD Auto Maint	1000000117	Garvey Equipment Co.	24 584 45-S	\$ 121.86
3398.	4500585626	Facilities - Goods & General Services	1465801	YES ACADEMY	1000006673	Vista Paint Corporation	Carfree Semi-Doors-1G	\$ 456.21
3399.	4500585627	Goods & General Services	1807501	BURROUGHS MS	1000001541	Formax - Div Of Bescorp	Auto Seal Fd1506 Pressure Seal Machine	\$ 4,674.53
3400.	4500585630	Facilities - Goods & General Services	1750701	VICTORIA EL	1000004257	W A Benjamin Electric Co.	Hand Dryer Mounting Extension 14-3/8"X12	\$ 2,341.11
3401.	4500585632	Facilities - Goods & General Services	1617901	KINGSLEY EL	1000006937	Anixter Inc	Har-11, 11 Postion Wire Harness 3 Foot	\$ 433.16
3402.	4500585633	Facilities - Goods & General Services	1739901	KORENSTEIN EL	1000006937	Anixter Inc	6005Bkb00 Reader Prox Point Plus Clas	\$ 85.40
3403.	4500585634	Facilities - Goods & General Services	1572601	O MELVENY EL	1000012159	David C. Greenbaum Co, Inc	Schonox SI Patch	\$ 656.56
3404.	4500585636	Facilities - Goods & General Services	1958601	Evergreen Ave EEC	1000003555	Borrmann Metal Center, Inc.	1/4" Plate	\$ 322.26
3405.	4500585638	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	Cylinder Wheel	\$ 22.84
3406.	4500585641	Facilities - Goods & General Services	1282201	Carpenter Comm Ctr	1000006079	Wright'S Supply, Inc.	3/4Hp Psc 5.6" 1075 Bm 460V 3Spd Cw Rd20	\$ 154.05
3407.	4500585642	Facilities - Goods & General Services	1064037	M&O CO-Sch Op	1000002178	M K Stein Music Co.	Repair Of Elementary Clarinet - Overhaul	\$ 3,678.00
3408.	4500585646	Facilities - Goods & General Services	1735601	UNION EL	1000006248	Us Air Conditioning Distributors LI	Db67-00142A Fan Blade , Samsung	\$ 47.38
3409.	4500585647	Facilities - Goods & General Services	1457501	HOOPER EL	1000001523	Aaa Electric Motor Sales	Fuse-5A-250V	\$ 60.23
3410.	4500585652	Facilities - Goods & General Services	9142901	N1 Maintenance JC-CO	1000001811	Ww Grainger, Inc.	20 V Hammerdrill	\$ 782.24
3411.	4500585653	Goods & General Services	1867901	GARFIELD SH	1000018821	Kd Solutions Group Inc	Medic Nutral Disinfectant	\$ 2,714.72
3412.	4500585654	Facilities - Goods & General Services	1811801	EL SERENO MS	1000001892	La Pressure Supply Llc	4Gpm, 4000Psi, 195 Degree Hot Water 13Hp	\$ 7,309.21
3413.	4500585655	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000017618	Pacific Gypsum Supply Inc	Adhesive Waterproof, Ceiling Tile, 1 Gal	\$ 1,222.02
3414.	4500585656	Facilities - Goods & General Services	1493201	LOMITA MATH/SCI MAG	1000015280	Ventsam Sash & Door Mfg Co.	27 3/4 - 85 7/8 - 1 3/4 Dh 8L/4H - 1/8"	\$ 1,376.72
3415.	4500585658	Facilities - Goods & General Services	1230601	PLAYA VISTA EL SCH	1000004148	Richard S Dawson Company	P75221 Unitized Seal Kit	\$ 261.94
3416.	4500585660	Facilities - Goods & General Services	1820801	KING FILM/MEDIA MAG	1000007188	Plascencia Nursery, Inc.	Pyrus 36 In Tree	\$ 2,663.76
3417.	4500585661	Facilities - Goods & General Services	1231501	BARTON HILL EL	1000015280	Ventsam Sash & Door Mfg Co.	35 7/8 X 71 3/4 - 1 3/4 Dh 12L/4H - 1/8"	\$ 2,721.34
3418.	4500585664	Facilities - Goods & General Services	1871301	HAWKINS SH C/DAGS	1000000064	Allied Refrigeration, Inc.	Tap18230 Foam Insulation Wrap	\$ 684.01
3419.	4500585666	Goods & General Services	1821702	Lawrence Gifted Mag	1000012014	Jorge Parrales	School Promo Video	\$ 985.50
3420.	4500585667	Goods & General Services	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	65050477 Motor,Asm	\$ 702.97
3421.	4500585668	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	16008280 Absorber,Shk	\$ 258.84
3422.	4500585674	Facilities - Goods & General Services	1851601	CORTINES SCH OF VPA	1000001811	Ww Grainger, Inc.	45Ak80 Y Strainer , 304 Ss, 2 -1/2 In,	\$ 215.84
3423.	4500585676	Goods & General Services	1342501	DENKER EL	1000001549	Books En More	Ppe_3 Sided/U-Shape Plexiglass	\$ 2,582.09
3424.	4500585677	Goods & General Services	1099501	Multingl & Multic Ed	1000006243	Office Depot	Really Useful Box Storage Box	\$ 538.41
3425.	4500585678	Goods & General Services	1099501	Multingl & Multic Ed	1000006243	Office Depot	Really Useful Box Storage Box	\$ 393.08
3426.	4500585679	Goods & General Services	1821701	LAWRENCE MS	1000006113	Complete Business Systems	Digital Duplicator#150150164	\$ 835.00
3427.	4500585680	Facilities - Goods & General Services	1953201	Logan St EEC	1000001523	Aaa Electric Motor Sales	Pump - Ld 150-115V	\$ 49.08
3428.	4500585681	Facilities - Goods & General Services	1294301	JONES EL	1000000064	Allied Refrigeration, Inc.	Th6110D1105 5-1-1 1H/1C Focas	\$ 110.19
3429.	4500585688	Goods & General Services	1099501	Multingl & Multic Ed	1000006243	Office Depot	Really Useful Box Storage Box	\$ 518.93
3430.	4500585693	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	41001024 Filter	\$ 200.32
3431.	4500585694	Goods & General Services	1128901	BSD Auto Maint	1000001832	Automotive Aftermarkets, Inc.	32001062 Battery,5Amp	\$ 33.24
3432.	4500585695	Goods & General Services	9128401	Fleet Maintenance	1000000883	Crest Fasteners, Inc.	Hardware & Drill Bits	\$ 314.88

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
3433.	4500585696	Goods & General Services	1048201	School Serv-M&O So 1	1000005921	Avalon Smog Center	Labor Wo#3813	\$ 95.00
3434.	4500585697	Goods & General Services	1078801	ITD-CSIU	1000005268	Mr Hose, Inc.	Labor Wo#3895	\$ 883.81
3435.	4500585698	Goods & General Services	1194101	Banneker CTC	1000009070	Stomitch Inc.	Engine Oil Change	\$ 81.28
3436.	4500585699	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	Carriage Bolts & Nuts	\$ 204.15
3437.	4500585702	Goods & General Services	1127201	Std Med Svcs	1000002767	Fisher Science Company Llc	Data Loggers	\$ 5,447.65
3438.	4500585703	Goods & General Services	1128901	BSD Auto Maint	1000006264	American Moving Parts	13010998 Kit, Valve	\$ 217.01
3439.	4500585704	Goods & General Services	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	13000000 Core	\$ 571.90
3440.	4500585705	Goods & General Services	1128901	BSD Auto Maint	1000001832	Automotive Aftermarkets, Inc.	21001040 Axle,Frt Dr	\$ 66.09
3441.	4500585706	Goods & General Services	9128401	Fleet Maintenance	1000000843	Zoyster Office Products	Office Supplies	\$ 179.65
3442.	4500585707	Goods & General Services	1048301	School Serv-M&O PUS	1000009070	Stomitch Inc.	Pre-Maintenance Servic	\$ 988.52
3443.	4500585708	Goods & General Services	1048101	Sch Serv - M&O C3	1000013106	A & A Mobile Interiors	Seat Repairs W3994	\$ 425.00
3444.	4500585709	Goods & General Services	9128401	Fleet Maintenance	1000006173	Fred M Boerner Co.	Clean Dpf	\$ 525.00
3445.	4500585710	Goods & General Services	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	69050059 Fender,Rubbr	\$ 239.53
3446.	4500585711	Goods & General Services	1128901	BSD Auto Maint	1000005560	Genuine Parts Co.	27033195 Switch Nuetr	\$ 47.38
3447.	4500585713	Goods & General Services	1191401	Widney Career Prep	1000001422	Camino Real Chevrolet	Labor Wo#4002	\$ 275.00
3448.	4500585714	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Nuts & Bolts Asst.	\$ 961.60
3449.	4500585715	Goods & General Services	1128901	BSD Auto Maint	1000003157	Radiator Works	Rad - Boil Out, Clean	\$ 120.00
3450.	4500585716	Goods & General Services	9128401	Fleet Maintenance	1000005560	Genuine Parts Co.	Shop Supplies	\$ 247.85
3451.	4500585717	Goods & General Services	1064001	Fac Maint & Oper-CO	1000006636	H & H Auto Parts Wholesale	Radiator Hose Upper	\$ 89.59
3452.	4500585718	Goods & General Services	9128401	Fleet Maintenance	1000002606	F R S Environmental	R&R Heater Switch	\$ 92.39
3453.	4500585719	Goods & General Services	9128401	Fleet Maintenance	1000004606	Prestige Security Svc, Inc.	Unarmed Security	\$ 2,759.00
3454.	4500585720	Goods & General Services	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, Llc	53998031 Grease 3 Oz	\$ 48.09
3455.	4500585721	Goods & General Services	9128401	Fleet Maintenance	1000001811	Ww Grainger, Inc.	Misc Shop Supplies	\$ 301.63
3456.	4500585722	Goods & General Services	1134701	BSD-Foods Whse	1000016675	Andres Auto Body& Paint	Labor R887346	\$ 5,371.37
3457.	4500585723	Goods & General Services	1048301	School Serv-M&O PUS	1000009070	Stomitch Inc.	Pre-Maintenance Servic	\$ 127.33
3458.	4500585724	Goods & General Services	1064001	Fac Maint & Oper-CO	1000003157	Radiator Works	Radiator	\$ 240.90
3459.	4500585725	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	3X5 Active Scraper	\$ 183.46
3460.	4500585727	Goods & General Services	9128401	Fleet Maintenance	1000002443	Praxair Distribution, Inc.	Cyl Rental	\$ 53.30
3461.	4500585728	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 190.19
3462.	4500585729	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 128.43
3463.	4500585730	Goods & General Services	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Misc Shop Hardware	\$ 546.88
3464.	4500585731	Goods & General Services	1049201	School Serv-M&O So 2	1000009070	Stomitch Inc.	Sublet,Rht&Rr Doorlock	\$ 450.00
3465.	4500585732	Goods & General Services	1049201	School Serv-M&O So 2	1000009070	Stomitch Inc.	Pre-Maintenance Servic	\$ 620.19
3466.	4500585733	Goods & General Services	1049201	School Serv-M&O So 2	1000009070	Stomitch Inc.	Pre-Maintenance Servic	\$ 1,109.75
3467.	4500585734	Goods & General Services	9128401	Fleet Maintenance	1000005560	Genuine Parts Co.	Oil Dry Bags	\$ 238.44
3468.	4500585735	Goods & General Services	1863601	POLYTECHNIC SH	1000003993	Sepulveda Lawn Mower Shop	Golf Cart Light Kit	\$ 275.94
3469.	4500585736	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 139.60
3470.	4500585737	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 133.20
3471.	4500585738	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 154.18

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Decentralized Low Value Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
3472.	4500585739	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 134.83
3473.	4500585740	Goods & General Services	1134101	Sch Police Dept	1000005560	Genuine Parts Co.	A/C Hose Assembly	\$ 114.12
3474.	4500585741	Goods & General Services	1049201	School Serv-M&O So 2	1000000199	Modern Trailer Supply	Swivel Jack,M510	\$ 82.45
3475.	4500585742	Goods & General Services	9128401	Fleet Maintenance	1000004198	Mcmaster Carr Supply Co.	End Mill Bits	\$ 368.04
3476.	4500585743	Goods & General Services	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Scrapper	\$ 335.29
3477.	4500585744	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 136.85
3478.	4500585751	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 218.08
3479.	4500585752	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 139.72
3480.	4500585760	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 135.46
3481.	4500585761	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 128.68
3482.	4500585762	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 128.73
3483.	4500585770	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 141.96
3484.	4500585771	Goods & General Services	1128901	BSD Auto Maint	1000002592	Tennant Sales And Services Co.	Belt Timing	\$ 289.75
3485.	4500585780	Goods & General Services	9128401	Fleet Maintenance	1000002182	Sawyer Petroleum	Diesel Fuel	\$ 146.67
								\$ 5,620,846.10