

**Board Meeting: March 9, 2021**  
**Books and Prepared Instructional Materials Purchase Orders (BPO)**  
**January 2021 Data**

| #   | PO No.     | PO Type                    | Cost Center | Location             | Vendor No. | Vendor Name                         | Purchase Description                     | Total           |
|-----|------------|----------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|-----------------|
| 1.  | 4500603236 | Book Purchase Orders (BPO) | 1023201     | Curr & Instr, El     | 1000019134 | Great Minds PBC                     | Professional Development, Instructional  | \$ 1,284,325.50 |
| 2.  | 4500604978 | Book Purchase Orders (BPO) | 1891701     | MaCES Magnet         | 1000005712 | Voyager Sopris Learning, Inc.       | Shipping                                 | \$ 1,049.21     |
| 3.  | 4500606711 | Book Purchase Orders (BPO) | 1023201     | Curr & Instr, El     | 1000012318 | Learnzillion, Inc.                  | Learnzillion K-6 Pilot Pd Package        | \$ 1,031,490.00 |
| 4.  | 4500606937 | Book Purchase Orders (BPO) | 1199401     | SpEd-Multiple        | 1000005712 | Voyager Sopris Learning, Inc.       | Transmath 2Nd Ed Lausd Hs Student Ed     | \$ 27,709.29    |
| 5.  | 4500607009 | Book Purchase Orders (BPO) | 1248601     | BRAINARD EL          | 1000000307 | Pacific Onesource, Inc.             | Promethean Activ Panel V7 Titanium 75"   | \$ 50,385.24    |
| 6.  | 4500607229 | Book Purchase Orders (BPO) | 1107001     | Ad/Oc Ed-Cen Of Inst | 1000003186 | Apex Learning, Inc.                 | Comprehensive Courses (Licenses)         | \$ 11,000.00    |
| 7.  | 4500607325 | Book Purchase Orders (BPO) | 1030001     | HR-Induc, Cred,C,IHL | 1000004616 | Corwin Press, Inc.                  | 9781506322452 From Stem To Steam 2E      | \$ 2,238.47     |
| 8.  | 4500607366 | Book Purchase Orders (BPO) | 1153601     | HR-Priv Sch Sup-NCLB | 1000009570 | Loyola Marymount University         | Accredited University Coursework         | \$ 8,310.00     |
| 9.  | 4500607370 | Book Purchase Orders (BPO) | 1823701     | MARKHAM MS           | 1000007204 | Educational Networks, Inc           | Schoolsite Pro - Web Content Mgmt System | \$ 3,570.00     |
| 10. | 4500607444 | Book Purchase Orders (BPO) | 1023201     | Curr & Instr, El     | 1000019251 | Whizzimo, LLC                       | Orton Gillingham License                 | \$ 557,840.00   |
| 11. | 4500607554 | Book Purchase Orders (BPO) | 1007501     | Innovation Off       | 1000004616 | Corwin Press, Inc.                  | Equity By Design_10 Ea Barton Hill       | \$ 2,494.24     |
| 12. | 4500607892 | Book Purchase Orders (BPO) | 1878801     | EARHART HS           | 1000001134 | Star Educational Systems            | Trutouch Ultra Hd Led Display            | \$ 8,983.92     |
| 13. | 4500607974 | Book Purchase Orders (BPO) | 1199401     | SpEd-Multiple        | 1000005712 | Voyager Sopris Learning, Inc.       | Shipping And Handling                    | \$ 232,324.90   |
| 14. | 4500607980 | Book Purchase Orders (BPO) | 1199401     | SpEd-Multiple        | 1000005712 | Voyager Sopris Learning, Inc.       | Language! 4E Ca Training Supplement      | \$ 167,154.72   |
| 15. | 4500607995 | Book Purchase Orders (BPO) | 1811301     | EDISON MS            | 1000015566 | EHP International Inc               | Bundle Pkg Tatum 75" Multi-Touch Displa  | \$ 8,285.67     |
| 16. | 4500608007 | Book Purchase Orders (BPO) | 1354801     | ELIZABETH LC         | 1000000059 | Edgenuity                           | Is 10 Month Reusable Enrollment Single C | \$ 18,900.00    |
| 17. | 4500608043 | Book Purchase Orders (BPO) | 1025701     | Parent Comm Stud Svs | 1000003559 | Woodburn Press                      | Preparing For College-A Guide For Parent | \$ 1,887.88     |
| 18. | 4500608139 | Book Purchase Orders (BPO) | 1352101     | EASTMAN EL           | 1000004498 | Imagination Station, Inc.           | Istation Reading En Espanol Software Lic | \$ 5,270.63     |
| 19. | 4500608142 | Book Purchase Orders (BPO) | 1354801     | ELIZABETH LC         | 1000012355 | Bureau Of Islamic And Arabic        | Student Workbook - Level 1 00013         | \$ 1,584.44     |
| 20. | 4500608177 | Book Purchase Orders (BPO) | 1322001     | ESCUTIA PC           | 1000019172 | Happy Numbers, Inc                  | Premium Student License                  | \$ 2,175.00     |
| 21. | 4500608214 | Book Purchase Orders (BPO) | 1765701     | CARSON ACAD ED & EMP | 1000019057 | Savvas Learning Company LLC         | Myvirtualchild -- Standalone Access Card | \$ 3,788.26     |
| 22. | 4500608225 | Book Purchase Orders (BPO) | 1452101     | HESBY OAKS LEAD CHTR | 1000005292 | Performing Arts Center Of Los       | The Art Of Puppets - Carnival/Nutcracker | \$ 1,550.00     |
| 23. | 4500608240 | Book Purchase Orders (BPO) | 1419201     | GLENWOOD EL          | 1000000832 | Schwabe Books                       | Supplemental Books                       | \$ 1,396.85     |
| 24. | 4500608289 | Book Purchase Orders (BPO) | 1835401     | PORTER MS            | 1000000472 | Scholastic, Inc.                    | Schlastic Literacy Pro Licenses          | \$ 3,011.25     |
| 25. | 4500608317 | Book Purchase Orders (BPO) | 1853601     | BELL SH              | 1000004676 | NCS Pearson, Inc                    | 1104540 (Learnkey) Mos Site License      | \$ 2,250.00     |
| 26. | 4500608320 | Book Purchase Orders (BPO) | 1880101     | CITY OF ANGELS       | 1000014752 | National Education Foundation       | Invoice #137-01                          | \$ 43,500.00    |
| 27. | 4500608503 | Book Purchase Orders (BPO) | 1461601     | HUMPHREYS EL         | 1000016104 | Ipevo Inc                           | 589840100 Vz-R Hdmi/Usb C Dual Docu Came | \$ 7,316.29     |
| 28. | 4500608515 | Book Purchase Orders (BPO) | 1877901     | NARBONNE SH          | 1000001976 | McGraw-Hill Education, Inc          | 9780076905225 Zoology Se Bundle          | \$ 13,175.96    |
| 29. | 4500608533 | Book Purchase Orders (BPO) | 1643801     | RUSSELL EL           | 1000014765 | Digicoach Inc                       | 1 Year License Agreement # 1521          | \$ 2,495.00     |
| 30. | 4500608565 | Book Purchase Orders (BPO) | 1100537     | SpEd Adm Serv-Sch Ad | 1000004591 | The Chancellor Masters & Scholars O | Opd 3E Monolingual P                     | \$ 22,310.80    |
| 31. | 4500608611 | Book Purchase Orders (BPO) | 1756901     | Boys Acad Leader     | 1000018111 | Imani Enterprises Consulting, LLC   | Online Site License                      | \$ 9,994.00     |
| 32. | 4500608618 | Book Purchase Orders (BPO) | 1572601     | O MELVENY EL         | 1000000472 | Scholastic, Inc.                    | Scholastic                               | \$ 2,055.66     |
| 33. | 4500608741 | Book Purchase Orders (BPO) | 1472601     | KESTER EL            | 1000000307 | Pacific Onesource, Inc.             | Activepanel V7 Titanium 75"/ Q-11892     | \$ 18,919.53    |
| 34. | 4500608799 | Book Purchase Orders (BPO) | 1343801     | DIXIE CYN COMM CHTR  | 1000006262 | Computerworkkids, Inc.              | Technology Program 5 Days Gr K-5         | \$ 12,500.00    |
| 35. | 4500608800 | Book Purchase Orders (BPO) | 1005101     | Instructional Tech   | 1000012509 | Wonder Workshop Inc.                | Wonder Workshop Licenseteacher Success   | \$ 24,750.00    |
| 36. | 4500608836 | Book Purchase Orders (BPO) | 1861401     | EAGLE ROCK HS        | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 13,825.67    |
| 37. | 4500608842 | Book Purchase Orders (BPO) | 1835201     | PEARY MS             | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 1,721.81     |
| 38. | 4500608843 | Book Purchase Orders (BPO) | 1852901     | BANNING SH           | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 2,985.42     |
| 39. | 4500608845 | Book Purchase Orders (BPO) | 1864301     | FRANKLIN SH          | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 7,738.89     |
| 40. | 4500608855 | Book Purchase Orders (BPO) | 1851601     | CORTINES SCH OF VPA  | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 5,623.02     |
| 41. | 4500608856 | Book Purchase Orders (BPO) | 1853601     | BELL SH              | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 5,738.96     |

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|-----|------------|----------------------------|-------------|----------------------|------------|-------------------------------------|------------------------------------------|--------------|
| 42. | 4500608857 | Book Purchase Orders (BPO) | 1862101     | FAIRFAX SH           | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 8,985.24  |
| 43. | 4500608858 | Book Purchase Orders (BPO) | 1868301     | GRANT SH             | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 10,579.40 |
| 44. | 4500608859 | Book Purchase Orders (BPO) | 1877901     | NARBONNE SH          | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 10,492.44 |
| 45. | 4500608863 | Book Purchase Orders (BPO) | 1354801     | ELIZABETH LC         | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 1,605.08  |
| 46. | 4500608864 | Book Purchase Orders (BPO) | 1771801     | RIVERA LC COM & TECH | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 1,072.43  |
| 47. | 4500608867 | Book Purchase Orders (BPO) | 1857501     | CARSON SH            | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 9,970.72  |
| 48. | 4500608868 | Book Purchase Orders (BPO) | 1858301     | CHATSWORTH CHTR HS   | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 6,637.49  |
| 49. | 4500608869 | Book Purchase Orders (BPO) | 1861001     | PANORAMA SH          | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 2,898.46  |
| 50. | 4500608870 | Book Purchase Orders (BPO) | 1772201     | Dr. Maya Angelou     | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 4,608.56  |
| 51. | 4500608871 | Book Purchase Orders (BPO) | 1803801     | BANCROFT MS          | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 1,449.23  |
| 52. | 4500608873 | Book Purchase Orders (BPO) | 1867901     | GARFIELD SH          | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 9,854.78  |
| 53. | 4500608882 | Book Purchase Orders (BPO) | 1863601     | POLYTECHNIC SH       | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 2,434.71  |
| 54. | 4500608883 | Book Purchase Orders (BPO) | 1868601     | HAMILTON SH-COMPLEX  | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 12,927.16 |
| 55. | 4500608884 | Book Purchase Orders (BPO) | 1869301     | HOLLYWOOD SH         | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 6,057.79  |
| 56. | 4500608885 | Book Purchase Orders (BPO) | 1870001     | HUNTINGTON PARK SH   | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 2,830.77  |
| 57. | 4500608886 | Book Purchase Orders (BPO) | 1873801     | DOWNTOWN BUSINESS MA | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 3,159.33  |
| 58. | 4500608887 | Book Purchase Orders (BPO) | 1874301     | MANUAL ARTS SH       | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 4,289.73  |
| 59. | 4500608888 | Book Purchase Orders (BPO) | 1875001     | MARSHALL SH          | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 12,057.61 |
| 60. | 4500608889 | Book Purchase Orders (BPO) | 1878601     | NO HOLLYWOOD SH      | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 15,796.63 |
| 61. | 4500608890 | Book Purchase Orders (BPO) | 1884201     | SOCES MAG            | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 3,159.33  |
| 62. | 4500608891 | Book Purchase Orders (BPO) | 1885001     | SAN PEDRO SH         | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 19,361.74 |
| 63. | 4500608892 | Book Purchase Orders (BPO) | 1887801     | Sylmar Charter HS    | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 6,840.38  |
| 64. | 4500608893 | Book Purchase Orders (BPO) | 1890101     | Chavez LA Tech Prep  | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 1,077.33  |
| 65. | 4500608894 | Book Purchase Orders (BPO) | 1890701     | VENICE SH            | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 9,420.01  |
| 66. | 4500608895 | Book Purchase Orders (BPO) | 1891701     | MaCES Magnet         | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 2,927.45  |
| 67. | 4500608901 | Book Purchase Orders (BPO) | 1886801     | RANCHO DOMINGZ PREP  | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 4,406.66  |
| 68. | 4500608902 | Book Purchase Orders (BPO) | 1888601     | University HS Chartr | 1000019057 | Savvas Learning Company LLC         | Realidades Level 1 1 Yr Digital License  | \$ 7,246.16  |
| 69. | 4500608927 | Book Purchase Orders (BPO) | 1650701     | SAN PEDRO EL         | 1000003293 | Learning Ally, Inc.                 | Proposal 30894                           | \$ 1,599.00  |
| 70. | 4500608947 | Book Purchase Orders (BPO) | 1339701     | DELEVAN DRIVE EL     | 1000000307 | Pacific Onesource, Inc.             | Promethean Active Panel V7               | \$ 9,683.32  |
| 71. | 4500608951 | Book Purchase Orders (BPO) | 1339701     | DELEVAN DRIVE EL     | 1000000307 | Pacific Onesource, Inc.             | Promethean Active Panel V7               | \$ 9,683.32  |
| 72. | 4500608973 | Book Purchase Orders (BPO) | 1100537     | SpEd Adm Serv-Sch Ad | 1000019057 | Savvas Learning Company LLC         | Wiat-4 Q-Global Kit W/ Digital Scoring   | \$ 6,377.28  |
| 73. | 4500608986 | Book Purchase Orders (BPO) | 1100537     | SpEd Adm Serv-Sch Ad | 1000006013 | Lakeshore Equipment Company         | 600 Sandi Assmnt Studnt Subscrptn        | \$ 39,420.00 |
| 74. | 4500609043 | Book Purchase Orders (BPO) | 1806201     | CLINTON MS           | 1000000472 | Scholastic, Inc.                    | Literacy Pro                             | \$ 2,250.00  |
| 75. | 4500609047 | Book Purchase Orders (BPO) | 1888001     | William H Taft       | 1000002290 | Los Angeles Pierce College          | Alihomamomed/The Cost                    | \$ 1,643.08  |
| 76. | 4500609161 | Book Purchase Orders (BPO) | 1253001     | BROADACRES EL        | 1000003686 | Teacher Created Materials           | 21204 Fmi Level 3 Student Guided Practic | \$ 1,029.50  |
| 77. | 4500609188 | Book Purchase Orders (BPO) | 1760401     | Science Ac STEM Mag  | 1000015318 | Los Angeles Valley College          | 978-1-260-79975-0                        | \$ 7,127.50  |
| 78. | 4500609302 | Book Purchase Orders (BPO) | 1807501     | BURROUGHS MS         | 1000019300 | Parlay Ideas Inc.                   | Parlay Per Student Licence               | \$ 2,250.00  |
| 79. | 4500609305 | Book Purchase Orders (BPO) | 1884201     | SOCES MAG            | 1000015566 | EHP International Inc               | Tatung 86" Multi-Touch Display           | \$ 4,926.41  |
| 80. | 4500609335 | Book Purchase Orders (BPO) | 1826401     | NIGHTINGALE MS       | 1000015566 | EHP International Inc               | Dedell Mini Pc Intel Core I5, 8Gb Ram, 2 | \$ 5,104.96  |
| 81. | 4500609357 | Book Purchase Orders (BPO) | 1016201     | Advanced Learning Op | 1000014903 | LDM Group: Advancing Equitable Coll | Q41101 Virtual Trainings                 | \$ 38,982.00 |
| 82. | 4500609425 | Book Purchase Orders (BPO) | 1816001     | GOMPERS MS           | 1000000307 | Pacific Onesource, Inc.             | Promethean Activpanel V7 Titanium 75" 4K | \$ 42,724.60 |

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|------|------------|----------------------------|-------------|----------------------|------------|----------------------------------|------------------------------------------|--------------|
| 83.  | 4500609466 | Book Purchase Orders (BPO) | 1326001     | COWAN EL             | 1000007264 | Dreambox Learning                | I Dreambox Renewal Site                  | \$ 7,900.00  |
| 84.  | 4500609482 | Book Purchase Orders (BPO) | 1094201     | Off of Acad Chief    | 1000009178 | Gradecam, LLC                    | Bethune Ms Gradecam Quote 4043           | \$ 6,649.95  |
| 85.  | 4500609513 | Book Purchase Orders (BPO) | 1818201     | HOLMES MS            | 1000002025 | PSAT                             | Psat Nmsqt Inv382046545 Holmes Ms        | \$ 2,023.00  |
| 86.  | 4500609659 | Book Purchase Orders (BPO) | 1079401     | ITD-InstructionalApp | 1000000879 | EDP, Inc.                        | Grading For Equity                       | \$ 1,767.88  |
| 87.  | 4500609734 | Book Purchase Orders (BPO) | 1267101     | BUSHNELL WAY EL      | 1000002832 | Greenwood Publishing, LLC        | Teachers Resource Books                  | \$ 2,065.07  |
| 88.  | 4500609739 | Book Purchase Orders (BPO) | 1807501     | BURROUGHS MS         | 1000016131 | Kahoot! As                       | Kahoot! Edu For School                   | \$ 5,760.00  |
| 89.  | 4500609744 | Book Purchase Orders (BPO) | 1878601     | NO HOLLYWOOD SH      | 1000015318 | Los Angeles Valley College       | 978-1-337-51494-1~A Surv Of The Humaniti | \$ 7,637.46  |
| 90.  | 4500609765 | Book Purchase Orders (BPO) | 1888001     | William H Taft       | 1000007204 | Educational Networks, Inc        | Schoolsite Pro-Website Content Ms        | \$ 2,520.00  |
| 91.  | 4500609769 | Book Purchase Orders (BPO) | 1765601     | CARSON ACAD MED ARTS | 1000015566 | EHP International Inc            | 487A01 E-Box® Motorized Height Adjustabl | \$ 1,807.17  |
| 92.  | 4500609771 | Book Purchase Orders (BPO) | 1220501     | ARMINTA EL           | 1000009524 | United Scope LLC                 | M30-Abs-Kt2-W-Wm Microscope Kit Microsco | \$ 3,512.05  |
| 93.  | 4500609775 | Book Purchase Orders (BPO) | 1811001     | DODSON MS            | 1000005724 | Kagan Publishing, Inc.           | Total Student Engagement Through Zoom    | \$ 3,499.00  |
| 94.  | 4500609785 | Book Purchase Orders (BPO) | 1823701     | MARKHAM MS           | 1000001673 | Renaissance Learning, Inc.       | Accelerated Reader Subscription          | \$ 10,280.00 |
| 95.  | 4500609792 | Book Purchase Orders (BPO) | 1231501     | BARTON HILL EL       | 1000003495 | The Booksource                   | Librarybooks Dne 18,627.21 Misc Titles   | \$ 18,627.21 |
| 96.  | 4500609793 | Book Purchase Orders (BPO) | 1885001     | SAN PEDRO SH         | 1000014042 | Overdrive, Inc                   | Sora Digital Library (Expires 6-30-21)   | \$ 15,000.00 |
| 97.  | 4500609820 | Book Purchase Orders (BPO) | 1869301     | HOLLYWOOD SH         | 1000015566 | EHP International Inc            | Tatung 86" Multi-Touch Display           | \$ 10,333.11 |
| 98.  | 4500609830 | Book Purchase Orders (BPO) | 1861801     | WILSON SH            | 1000015566 | EHP International Inc            | Tatung 75" Multi-Touch Display           | \$ 8,764.45  |
| 99.  | 4500609861 | Book Purchase Orders (BPO) | 1908001     | East LA Occup Ctr    | 1000008482 | The Lampo Group, Inc.            | Pipf Hs Teacher Guide 3Rd Ed             | \$ 3,069.45  |
| 100. | 4500609868 | Book Purchase Orders (BPO) | 1887101     | SOUTH GATE SH        | 1000007591 | America'S Best Printing          | 3 Black Toners                           | \$ 4,752.93  |
| 101. | 4500609982 | Book Purchase Orders (BPO) | 1088901     | HR-Beg. Tchr Grwth&D | 1000004616 | Corwin Press, Inc.               | Distance Learning E-Books Grades K-12    | \$ 2,299.50  |
| 102. | 4500610013 | Book Purchase Orders (BPO) | 1194801     | Lowman Sp Ed & CTC   | 1000001700 | Ablenet, Inc.                    | Big Step-By-Step With Levels             | \$ 3,575.61  |
| 103. | 4500610066 | Book Purchase Orders (BPO) | 1889801     | VALLEY ACAD ARTS/SCI | 1000019057 | Savvas Learning Company LLC      | Realidades Lvl 1 Standalone Digital 1Yr  | \$ 6,550.53  |
| 104. | 4500610068 | Book Purchase Orders (BPO) | 1813201     | FOSHAY LC            | 1000010760 | Adobe Systems Inc.               | Creative Cloud All Mlp Entrprse Renewal  | \$ 4,992.00  |
| 105. | 4500610077 | Book Purchase Orders (BPO) | 1498001     | PIO PICO MS          | 1000001976 | McGraw-Hill Education, Inc       | Aleks License                            | \$ 3,594.00  |
| 106. | 4500610080 | Book Purchase Orders (BPO) | 1354801     | ELIZABETH LC         | 1000012355 | Bureau Of Islamic And Arabic     | Mufradati (Vocab) Lv1                    | \$ 2,935.93  |
| 107. | 4500610084 | Book Purchase Orders (BPO) | 1498001     | PIO PICO MS          | 1000017988 | Bloom Software Inc.              | School Wide Subscription                 | \$ 2,600.00  |
| 108. | 4500610086 | Book Purchase Orders (BPO) | 1851601     | CORTINES SCH OF VPA  | 1000014878 | Grammarly, Inc.                  | Grammarly Edu                            | \$ 6,336.00  |
| 109. | 4500610119 | Book Purchase Orders (BPO) | 1301401     | CHASE EL             | 1000007204 | Educational Networks, Inc        | System Subscription - 1Year              | \$ 3,315.00  |
| 110. | 4500610123 | Book Purchase Orders (BPO) | 1889501     | ROGERS HS            | 1000003886 | School Outfitters                | Dal-92917 Model B Manuel Screen W/Contr  | \$ 2,484.09  |
| 111. | 4500610181 | Book Purchase Orders (BPO) | 1816801     | Griffith MS          | 1000003495 | The Booksource                   | Scythe                                   | \$ 1,740.26  |
| 112. | 4500610229 | Book Purchase Orders (BPO) | 1868601     | HAMILTON SH-COMPLEX  | 1000003857 | Wayside Publishing               | Azulejo, 2Nd Edi, Hardcover              | \$ 3,505.00  |
| 113. | 4500610259 | Book Purchase Orders (BPO) | 1354101     | EL DORADO EL         | 1000002963 | Amplify Education Inc.           | 4-6 Reading Kit                          | \$ 4,740.30  |
| 114. | 4500610262 | Book Purchase Orders (BPO) | 1888101     | SOUTH EAST SH        | 1000019057 | Savvas Learning Company LLC      | Realidades Level 1 1 Yr Digital License  | \$ 10,447.58 |
| 115. | 4500610277 | Book Purchase Orders (BPO) | 1894301     | WESM HLTH/SPORTS MED | 1000004389 | Ripple Effects, Inc.             | Annual License                           | \$ 7,170.00  |
| 116. | 4500610293 | Book Purchase Orders (BPO) | 1869601     | BERNSTEIN SH         | 1000019057 | Savvas Learning Company LLC      | Realidades Level 1 1 Yr Digital License  | \$ 1,536.19  |
| 117. | 4500610295 | Book Purchase Orders (BPO) | 1111501     | EDL Brdcsting        | 1000012162 | Melrosemac                       | Adobe Creative Cloud License Renewal     | \$ 1,650.00  |
| 118. | 4500610305 | Book Purchase Orders (BPO) | 1771901     | Rivera LC STEAM Acad | 1000019057 | Savvas Learning Company LLC      | Realidades Lvl 1 Standalone Digital 1Yr  | \$ 1,739.08  |
| 119. | 4500610310 | Book Purchase Orders (BPO) | 1860901     | ARLETA SH            | 1000001976 | McGraw-Hill Education, Inc       | Understanding Psychology Se 8Yr Pkg      | \$ 5,732.77  |
| 120. | 4500610319 | Book Purchase Orders (BPO) | 1760401     | Science Ac STEM Mag  | 1000000059 | Edgenuity                        | Lausd Virtual License                    | \$ 2,700.00  |
| 121. | 4500610325 | Book Purchase Orders (BPO) | 1354101     | EL DORADO EL         | 1000002641 | Acp Direct                       | Ham Webcam                               | \$ 2,736.42  |
| 122. | 4500610334 | Book Purchase Orders (BPO) | 1446601     | HAWAIIAN EL          | 1000006499 | Achieve3000, Inc.                | Smarty Ants: Unlimited Licenses For Stud | \$ 7,929.00  |
| 123. | 4500610347 | Book Purchase Orders (BPO) | 1591801     | OXNARD EL            | 1000005510 | Lightwerks Communication Systems | Samsung Qb65R, 65" Ultra-High Def. Displ | \$ 23,224.18 |

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| 124. | 4500610367 | Book Purchase Orders (BPO) | 1694501     | Stonehurst STEAM Mag | 1000001134 | Star Educational Systems      | Hc-S8 Plus Hovercam Solo8 13Megapixel Bs | \$ 5,564.79            |
| 125. | 4500610374 | Book Purchase Orders (BPO) | 1552101     | 95TH ST EL           | 1000003686 | Teacher Created Materials     | Culturally Authentic & Responsive: Gr K  | \$ 11,335.27           |
| 126. | 4500610392 | Book Purchase Orders (BPO) | 1198901     | SpEd-Infant/PreSc Pr | 1000005137 | Teaching Strategies, Inc.     | 675 Readyrosie Classroom Resources       | \$ 67,500.00           |
| 127. | 4500610406 | Book Purchase Orders (BPO) | 1878612     | N Hollywood STEM Mag | 1000015566 | EHP International Inc         | Indoor Outdoor Portable Audio System     | \$ 3,737.41            |
| 128. | 4500610458 | Book Purchase Orders (BPO) | 1889301     | VAN NUYS SH          | 1000005902 | The Goodheart-WillCox, Inc.   | Modern Auto Tech Mlr 78-1-64564-019-6    | \$ 5,241.26            |
| 129. | 4500610468 | Book Purchase Orders (BPO) | 1814201     | FULTON COLLEGE PREP  | 1000019057 | Savvas Learning Company LLC   | Realidades Lvl 1 Standalone Digital 1Yr  | \$ 2,347.75            |
| 130. | 4500610472 | Book Purchase Orders (BPO) | 1870201     | SAN ANTONIO HS       | 1000019057 | Savvas Learning Company LLC   | Realidades Lvl 1 Standalone Digital 1Yr  | \$ 2,042.83            |
| 131. | 4500610509 | Book Purchase Orders (BPO) | 1813201     | FOSHAY LC            | 1000019057 | Savvas Learning Company LLC   | Realidades Level 1 1 Yr Digital License  | \$ 2,811.51            |
| 132. | 4500610514 | Book Purchase Orders (BPO) | 1888301     | THOREAU HS           | 1000006499 | Achieve3000, Inc.             | Student Licenses                         | \$ 6,114.00            |
| 133. | 4500610516 | Book Purchase Orders (BPO) | 1837701     | SOUTH GATE MS        | 1000013356 | Next Gen Math, LLC            | Nextgenmath.Com Premium                  | \$ 24,837.60           |
| 134. | 4500610523 | Book Purchase Orders (BPO) | 1867701     | MONTEREY HS          | 1000003796 | Touchboards                   | Promethean Interactive Whiteboard        | \$ 5,903.47            |
| 135. | 4500610531 | Book Purchase Orders (BPO) | 1866401     | GARDENA SH           | 1000019057 | Savvas Learning Company LLC   | Realidades Level 1 1 Yr Digital License  | \$ 9,922.29            |
| 136. | 4500610573 | Book Purchase Orders (BPO) | 1099501     | Multingl & Multic Ed | 1000002832 | Greenwood Publishing, LLC     | Reading Strategies Book Ebook            | \$ 22,358.00           |
| 137. | 4500610589 | Book Purchase Orders (BPO) | 1857101     | CANOGA PARK SH       | 1000005902 | The Goodheart-WillCox, Inc.   | Child Dev. 978-1-63563-727-4             | \$ 4,655.98            |
| 138. | 4500610666 | Book Purchase Orders (BPO) | 1687501     | SAN MIGUEL EL        | 1000004498 | Imagination Station, Inc.     | Ie Student Istation Reading En Espanol   | \$ 3,650.57            |
| 139. | 4500610667 | Book Purchase Orders (BPO) | 1601301     | PARK WESTERN EL      | 1000003495 | The Booksource                | Assorted Booksource Materials            | \$ 8,774.50            |
| 140. | 4500610668 | Book Purchase Orders (BPO) | 1601301     | PARK WESTERN EL      | 1000003495 | The Booksource                | Library Books Quote # Q1009048-1         | \$ 1,112.52            |
| 141. | 4500610674 | Book Purchase Orders (BPO) | 1827201     | Alfred B. Nobel      | 1000019057 | Savvas Learning Company LLC   | Realidades Level 1 1 Yr Digital License  | \$ 2,173.85            |
| 142. | 4500610678 | Book Purchase Orders (BPO) | 1601301     | PARK WESTERN EL      | 1000002832 | Greenwood Publishing, LLC     | Fountas/F & P Select Gr 1 Col 1-4 Set    | \$ 1,357.23            |
| 143. | 4500610685 | Book Purchase Orders (BPO) | 1601301     | PARK WESTERN EL      | 1000003495 | The Booksource                | Library Books Quote # Q1009049-1         | \$ 1,315.10            |
| 144. | 4500610693 | Book Purchase Orders (BPO) | 1851301     | NORTHRIDGE ACAD SH   | 1000019057 | Savvas Learning Company LLC   | Realidades Level 1 1 Yr Digital License  | \$ 6,811.39            |
| 145. | 4500610716 | Book Purchase Orders (BPO) | 1275301     | CANOGA PARK EL       | 1000015566 | EHP International Inc         | Vivitek D555Wh 3000-Lumn Xga Dlp Project | \$ 15,078.15           |
| 146. | 4500610719 | Book Purchase Orders (BPO) | 1192001     | Occ & PT Unit-Sch    | 1000020075 | Kelly Mahler                  | Interception Curriculum Bundle:          | \$ 13,248.25           |
| 147. | 4500610729 | Book Purchase Orders (BPO) | 1445201     | Haskell STEAM Magnet | 1000000307 | Pacific Onesource, Inc.       | Promethean Activpanel                    | \$ 50,438.67           |
| 148. | 4500610804 | Book Purchase Orders (BPO) | 1254801     | BROCKTON EL          | 1000000472 | Scholastic, Inc.              | Nts986541                                | \$ 8,890.26            |
| 149. | 4500610864 | Book Purchase Orders (BPO) | 1872501     | KENNEDY SH           | 1000015566 | EHP International Inc         | Learning Camera Bundle A                 | \$ 5,075.33            |
| 150. | 4500610890 | Book Purchase Orders (BPO) | 1872508     | Kennedy Gifted/Md Mg | 1000001117 | Barnes & Noble                | Basic Clinical Laboratory Techniques     | \$ 3,102.28            |
| 151. | 4500611016 | Book Purchase Orders (BPO) | 1891401     | VERDUGO HILLS SH     | 1000019057 | Savvas Learning Company LLC   | Realidades Level 1 1 Yr Digital License  | \$ 3,130.35            |
| 152. | 4500611027 | Book Purchase Orders (BPO) | 1863601     | POLYTECHNIC SH       | 1000005084 | Vernier Software & Technology | Pivot Interactives High School           | \$ 1,470.00            |
| 153. | 4500611034 | Book Purchase Orders (BPO) | 1871601     | SANTEE EDUC COMPLEX  | 1000019057 | Savvas Learning Company LLC   | Realidades Level 1 1 Yr Digital License  | \$ 6,753.42            |
| 154. | 4500611035 | Book Purchase Orders (BPO) | 1872501     | KENNEDY SH           | 1000019057 | Savvas Learning Company LLC   | Realidades Level 1 1 Yr Digital License  | \$ 14,695.22           |
| 155. | 4500611037 | Book Purchase Orders (BPO) | 1860001     | DORSEY SH            | 1000019057 | Savvas Learning Company LLC   | Realidades Level 1 1 Yr Digital License  | \$ 4,492.62            |
| 156. | 4500611040 | Book Purchase Orders (BPO) | 1860901     | ARLETA SH            | 1000019057 | Savvas Learning Company LLC   | Realidades Level 1 1 Yr Digital License  | \$ 3,101.36            |
| 157. | 4500611046 | Book Purchase Orders (BPO) | 1575301     | 186TH ST EL          | 1000015566 | EHP International Inc         | Remote And Hybrid Learning Camera Bundle | \$ 12,695.29           |
| 158. | 4500611078 | Book Purchase Orders (BPO) | 1254801     | BROCKTON EL          | 1000001134 | Star Educational Systems      | St-Vs27M                                 | \$ 3,342.28            |
| 159. | 4500611080 | Book Purchase Orders (BPO) | 1811601     | ROMER MS             | 1000000307 | Pacific Onesource, Inc.       | Active Panel V7                          | \$ 17,853.74           |
| 160. | 4500611082 | Book Purchase Orders (BPO) | 1693201     | STERRY EL            | 1000012772 | Mystery Science               | School Membership                        | \$ 1,249.00            |
| 161. | 4500611083 | Book Purchase Orders (BPO) | 1894301     | WESM HLTH/SPORTS MED | 1000000472 | Scholastic, Inc.              | 440 Science World 2/21 To 5/21           | \$ 3,352.44            |
|      |            |                            |             |                      |            |                               |                                          | <b>\$ 4,585,612.22</b> |