Board Meeting: August 22, 2023

Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500823350	Goods & General Services	5/30/2023	1871301	HAWKINS SH C/DAGS	1000015406	1 Shine Youth Services	Dance Program	$ 12,000.00
2.	4500813505	Goods & General Services	5/3/2023	1231101	POINDEXTER LAMOTTE E	1000003541	24th Street Theatre	Buses Transportation 100 Student And The	$ 1,000.00
3.	4500813544	Goods & General Services	5/3/2023	1231101	POINDEXTER LAMOTTE E	1000003541	24th Street Theatre	Tickets For Admission Fees And In Person	$ 950.00
4.	4500815613	Goods & General Services	5/5/2023	1739901	KORENSTEIN EL	1000003541	24th Street Theatre	24th Street Theatre	$ 3,900.00
5.	4500815891	Goods & General Services	5/5/2023	1697301	SUNLAND EL	1000003541	24th Street Theatre	Field Trip To 24th Street Theatre	$ 3,900.00
6.	4500815894	Goods & General Services	5/5/2023	1697301	SUNLAND EL	1000003541	24th Street Theatre	24th Street Theatre	$ 20,700.00
7.	4500819684	Goods & General Services	5/16/2023	1274101	COMMUNITY EL MAG CS	1000003541	24th Street Theatre	Childrens Day Showcase	$ 1,200.00
8.	4500821396	Goods & General Services	5/23/2023	1204201	HARVARD EL	1000003541	24th Street Theatre	Field Trip To 24th St. Theater-Includes	$ 3,900.00
9.	4500821412	Goods & General Services	5/23/2023	1204201	HARVARD EL	1000003541	24th Street Theatre	Field Trip To 24th Street Theater-Includ	$ 3,900.00
10.	4500822463	Goods & General Services	5/25/2023	1713701	32ND/USC PER ART MAG	1000003541	24th Street Theatre	Instructional Materials And Services	$ 3,900.00
11.	4500818367	Facilities - Goods & General Services	5/11/2023	1048101	Sch Serv - M&O C3	1000006487	25th Street Recycling, Inc.	Refuse/Garbage Collection/Dumping Equipm	$ 10,000.00
12.	4500821807	Facilities - Goods & General Services	5/24/2023	1048101	Sch Serv - M&O C3	1000006487	25th Street Recycling, Inc.	Refuse/Garbage Collection/Dumping Equipm	$ 12,500.00
13.	4500814780	Goods & General Services	5/4/2023	1887101	SOUTH GATE SH	1000016630	3D Molecular Designs LLC	Neuron Modeling Kit 1 - Group Set	$ 511.56
14.	4500813868	Goods & General Services	5/4/2023	1853601	BELL SH	1000005649	4Imprint, Inc.	160924 Emergency Life Pack	$ 4,408.75
15.	4500814513	Goods & General Services	5/4/2023	1152601	Beyond The Bell Br	1000005649	4Imprint, Inc.	Heart Stress Reliever-Custom Print	$ 15,303.17
16.	4500814564	Goods & General Services	5/4/2023	1852901	BANNING SH	1000005649	4Imprint, Inc.	Cotton Sheeting Natural Economy	$ 2,332.29
17.	4500814609	Goods & General Services	5/4/2023	1152601	Beyond The Bell Br	1000005649	4Imprint, Inc.	Mardi Gras Pen	$ 12,773.67
18.	4500814798	Goods & General Services	5/4/2023	1853601	BELL SH	1000005649	4Imprint, Inc.	Imperial Original Performance Cap	$ 24,863.83
19.	4500814994	Goods & General Services	5/5/2023	1853601	BELL SH	1000005649	4Imprint, Inc.	Halcyon Water Bottle W/Flip Straw	$ 5,258.21
20.	4500815020	Goods & General Services	5/5/2023	1853601	BELL SH	1000005649	4Imprint, Inc.	Imperial Original Performance Cap	$ 22,933.49
21.	4500815578	Goods & General Services	5/5/2023	1153001	BTB-Std Aux Srvs	1000005649	4Imprint, Inc.	Pocket Buddy Notebook	$ 9,768.06
22.	4500815911	Goods & General Services	5/5/2023	1852901	BANNING SH	1000005649	4Imprint, Inc.	152530-85-Rl Moleskine Hard Cover	$ 20,752.25
23.	4500815984	Goods & General Services	5/5/2023	1873601	LOS ANGELES SH	1000005649	4Imprint, Inc.	Umbrellas	$ 2,764.30
24.	4500816300	Goods & General Services	5/5/2023	1853601	BELL SH	1000005649	4Imprint, Inc.	Stay Sharp Mechanical Pencil	$ 6,775.33
25.	4500816586	Goods & General Services	5/5/2023	1773401	BERNSTEIN SH STEM	1000005649	4Imprint, Inc.	148607	$ 6,660.83
26.	4500817417	Goods & General Services	5/9/2023	1866401	GARDENA SH	1000005649	4Imprint, Inc.	160930 Koozie Folding Wagon	$ 1,554.52
27.	4500817500	Goods & General Services	5/9/2023	1191801	MC ALISTER HS CYESIS	1000005649	4Imprint, Inc.	111699-14-Fc-24H Value White Coffee Mug	$ 1,551.00
28.	4500817765	Goods & General Services	5/10/2023	1861001	PANORAMA SH	1000005649	4Imprint, Inc.	Serged Convertible Table Throw 6' To 8'	$ 5,243.01
29.	4500818129	Goods & General Services	5/11/2023	1866401	GARDENA SH	1000005649	4Imprint, Inc.	118761-M-E Silk Touch Performance Sports	$ 556.72
30.	4500819577	Goods & General Services	5/16/2023	1866401	GARDENA SH	1000005649	4Imprint, Inc.	147627-Met Cali Soft Touch Stylus Gel Pe	$ 4,704.50
31.	4500819593	Goods & General Services	5/16/2023	1853601	BELL SH	1000005649	4Imprint, Inc.	Rockhopper Backpack	$ 1,762.32
32.	4500820894	Goods & General Services	5/19/2023	1617801	RAMONA EL	1000005649	4Imprint, Inc.	Keller Quilted Sportpaxk	$ 8,093.30
33.	4500822920	Goods & General Services	5/27/2023	1866401	GARDENA SH	1000005649	4Imprint, Inc.	Ombre Sportpack	$ 2,543.62
34.	4500816214	Goods & General Services	5/5/2023	1860601	TORRES ELA PA MAG	1000011725	4Wall Entertainment, Inc.	265543	$ 8,964.81
35.	4500812691	Goods & General Services	5/2/2023	1687201	WISDOM EL	1000001660	562 Printing	Silver Package (900 Sq. Ft. Banner Mat.)	$ 14,999.97
36.	4500813325	Goods & General Services	5/3/2023	1776101	CDS JOHNSON	1000001660	562 Printing	Bronze Package	$ 4,000.00
37.	4500813443	Goods & General Services	5/3/2023	1812701	FLEMING MS	1000001660	562 Printing	Banner Material (175 Sq. Ft.)	$ 6,041.10
38.	4500814764	Goods & General Services	5/4/2023	1615801	PURCHE EL	1000001660	562 Printing	Student Awards	$ 3,933.72
39.	4500816385	Goods & General Services	5/5/2023	1615801	PURCHE EL	1000001660	562 Printing	Gold Package	$ 11,025.00
40.	4500816568	Goods & General Services	5/5/2023	1557501	96TH ST EL	1000001660	562 Printing	Gold Package	$ 20,000.00
41.	4500820072	Goods & General Services	5/17/2023	1865001	FREMONT SH	1000001660	562 Printing	Positive Behavior Matrix Instr Folder	$ 11,004.75

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42.	4500821007	Goods & General Services	5/22/2023	1664401	74TH ST EL	1000001660	562 Printing	Platinum Package Social Emotional Learni	$ 20,000.00
43.	4500821621	Goods & General Services	5/23/2023	1663001	75TH ST EL	1000001660	562 Printing	Good/Perfect Attendance And Recognition	$ 19,994.70
44.	4500822315	Goods & General Services	5/25/2023	1686901	KNOX EL	1000001660	562 Printing	3" Student Scholastic Medals With Lanyar	$ 9,997.35
45.	4500822600	Goods & General Services	5/26/2023	1848701	WHITE MS	1000001660	562 Printing	Counseling Office Banner (28"X45")	$ 1,076.05
46.	4500823070	Goods & General Services	5/30/2023	1786301	WOODCREST EL	1000001660	562 Printing	Perfect Attendance And Recognition Troph	$ 23,049.75
47.	4500823313	Goods & General Services	5/30/2023	1664401	74TH ST EL	1000001660	562 Printing	Trophies For Students Awards	$ 3,197.40
48.	4500812751	Facilities - Goods & General Services	5/2/2023	1878601	NO HOLLYWOOD SH	1000007102	A M Leonard Inc	56V Top Handle Cs Bare Tool Echo	$ 7,726.62
49.	4500817084	Facilities - Goods & General Services	5/8/2023	1065601	District Admin Ofc	1000003861	A To Z Glass & Mirror Co.	Replace Broken Window	$ 7,150.00
50.	4500813318	Goods & General Services	5/3/2023	1055201	HR-Ofc-DepChf HR Off	1000004450	A Toner Warehouse	Cf363X	$ 20,002.37
51.	4500814432	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000003508	A&M First Aid, Inc.	Eye Wash Repairs	$ 139.50
52.	4500820476	Goods & General Services	5/18/2023	9128401	Fleet Maintenance	1000003508	A&M First Aid, Inc.	First Aid	$ 359.16
53.	4500820489	Goods & General Services	5/18/2023	9128401	Fleet Maintenance	1000003508	A&M First Aid, Inc.	Eyesaline	$ 119.90
54.	4500821617	Facilities - Goods & General Services	5/23/2023	1064001	Fac Maint & Oper-CO	1000024785	A1 Safetysupply	Gloves, Latex, Xl Ultra One Pf/ Latex X	$ 8,998.72
55.	4500817127	Facilities - Goods & General Services	5/8/2023	1805801	LIECHTY MS	1000001523	AAA Electric Motor Sales	Belt - Ax26	$ 54.99
56.	4500817281	Facilities - Goods & General Services	5/9/2023	1678101	6TH AVE EL	1000001523	AAA Electric Motor Sales	1/10 Hp-Nidec-9657 (D503)	$ 313.22
57.	4500819313	Facilities - Goods & General Services	5/15/2023	1889301	VAN NUYS SH	1000001523	AAA Electric Motor Sales	1/8Hp-Fasco-D827	$ 258.98
58.	4500820197	Facilities - Goods & General Services	5/18/2023	1454801	HOBART BLVD EL	1000001523	AAA Electric Motor Sales	Fasco Mount - Fm55	$ 228.65
59.	4500820462	Facilities - Goods & General Services	5/18/2023	1454801	HOBART BLVD EL	1000001523	AAA Electric Motor Sales	Fasco Mount-Fm55	$ 228.65
60.	4500821601	Facilities - Goods & General Services	5/23/2023	1851601	CORTINES SCH OF VPA	1000001523	AAA Electric Motor Sales	Mobil Polyrex Em Gease	$ 146.25
61.	4500822099	Facilities - Goods & General Services	5/24/2023	1824501	COCHRAN MS	1000001523	AAA Electric Motor Sales	Vps-216: Browning Vps-216 Pillow Block	$ 287.90
62.	4500819328	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000010716	AAA Oil, Inc.	Diesel Fuel	$ 24,999.00
63.	4500811866	Goods & General Services	5/1/2023	1851301	NORTHRIDGE ACAD SH	1000004362	AAA Rents and Events	Chair, Samsonite White	$ 2,850.00
64.	4500811967	Goods & General Services	5/1/2023	1789501	Valley Oaks CES Mag	1000004362	AAA Rents and Events	Chair	$ 2,723.27
65.	4500812014	Facilities - Goods & General Services	5/1/2023	1357601	PARKS LC	1000004362	AAA Rents and Events	Canopy 20' X 20'	$ 8,260.00
66.	4500813314	Goods & General Services	5/3/2023	1024301	LD East	1000004362	AAA Rents and Events	General Rental	$ 24,999.00
67.	4500814817	Goods & General Services	5/4/2023	1859101	WOODEN HS	1000004362	AAA Rents and Events	Samsonite White Chairs	$ 325.00
68.	4500820414	Goods & General Services	5/18/2023	1894801	YTH OPP UNLTD ALT HS	1000004362	AAA Rents and Events	0470-0010 Stage Deck Bil-Jax 4X4 8X16 X2	$ 1,312.50
69.	4500821356	Goods & General Services	5/23/2023	1857301	OWENSMOUTH HS	1000004362	AAA Rents and Events	General Rental	$ 3,307.50
70.	4500823602	Goods & General Services	5/31/2023	1859001	CLEVELAND CHTR HS	1000004362	AAA Rents and Events	Samsonite White Chair	$ 4,012.58
71.	4500818861	Goods & General Services	5/13/2023	1810701	Gaspar de Portola CM	1000024803	Aakansha Maheshwari	Bollypop Special Assembly	$ 1,500.00
72.	4500812656	Goods & General Services	5/2/2023	1055201	HR-Ofc-DepChf HR Off	1000000607	Abbe Hausner	Seat Cushions-Everlasting Comfort	$ 2,463.69
73.	4500812197	Goods & General Services	5/1/2023	1888601	University HS Chartr	1000006149	ABC Graphics	Canon Ef 70200Mm F2.8L Is Iii	$ 6,730.97
74.	4500813166	Goods & General Services	5/3/2023	1863601	POLYTECHNIC SH	1000006149	ABC Graphics	Versa Studio Roland Bt Printer	$ 16,288.13
75.	4500813898	Goods & General Services	5/4/2023	1851701	CONTRERAS BUS TOUR	1000006149	ABC Graphics	Assy, Head Inkjet Vs-640	$ 2,710.39
76.	4500815645	Goods & General Services	5/5/2023	1861401	EAGLE ROCK HS	1000001347	ABC School Equipment, Inc.	Dts Markerboard 454 White 10'-0"X48"H	$ 17,712.45
77.	4500814228	Goods & General Services	5/4/2023	1862101	FAIRFAX SH	1000009659	ABC Sewing Machine Inc	Scissor Korea Dragonefly 9"	$ 4,968.29
78.	4500813011	Goods & General Services	5/2/2023	1192301	Assist Tech/Augm-Sch	1000001700	Ablenet, Inc.	Cling	$ 3,668.25
79.	4500811966	Goods & General Services	5/1/2023	1025701	Off Stu Fam&Com Eng	1000001590	ABM Industry Groups, LLC	Temple Relocation Dbm Clean-	$ 4,861.00
80.	4500812402	Facilities - Goods & General Services	5/2/2023	1331101	WESTSIDE GLBL AWR MG	1000001590	ABM Industry Groups, LLC	Covid Contractor Custodial Support- Rg R	$ 9,045.00
81.	4500812522	Facilities - Goods & General Services	5/2/2023	1823501	MARINA DEL REY MS	1000001590	ABM Industry Groups, LLC	Covid Contractor Custodial Support- Rg R	$ 6,912.00
82.	4500815098	Facilities - Goods & General Services	5/5/2023	1894301	WESM HLTH/SPORTS ME	1000001590	ABM Industry Groups, LLC	Westchester Hs - Covid Contract Custodia	$ 5,760.00

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83.	4500815117	Facilities - Goods & General Services	5/5/2023	1519201	MAR VISTA EL	1000001590	ABM Industry Groups, LLC	Mar Vista Es - Covid Contract Custodial	$ 6,528.00
84.	4500815121	Facilities - Goods & General Services	5/5/2023	1195201	MCBRIDE SP ED CTR	1000001590	ABM Industry Groups, LLC	Mcbride Sp Ed - Covid Contract Custodial	$ 7,296.00
85.	4500815132	Facilities - Goods & General Services	5/5/2023	1634201	COEUR D ALENE EL	1000001590	ABM Industry Groups, LLC	Coeur D Alene- Covid Contract Custodial	$ 7,104.00
86.	4500815140	Facilities - Goods & General Services	5/5/2023	1771201	WESTPORT HTS EL	1000001590	ABM Industry Groups, LLC	Westport Hts Es - Covid Contract Custodi	$ 6,660.00
87.	4500817999	Goods & General Services	5/10/2023	1057001	Ofc-Inspector Gen	1000001590	ABM Industry Groups, LLC	ABM-12Th Floor Cleaning	$ 4,300.00
88.	4500820300	Goods & General Services	5/18/2023	1025701	Off Stu Fam&Com Eng	1000001590	ABM Industry Groups, LLC	Temple Relo - Cleaning In Dbm	$ 600.00
89.	4500813960	Goods & General Services	5/4/2023	1884201	SOCES MAG	1000021601	Abovetraining, Inc.	Food Manager Exam	$ 3,312.00
90.	4500813108	Goods & General Services	5/3/2023	1809001	CARNEGIE MS	1000017304	AC Grafx	CMSQuad Banner	$ 1,766.87
91.	4500814935	Goods & General Services	5/5/2023	1751301	Iovine Young Ctr Mag	1000022833	Academix Inc	5" Pro Studio Monitors	$ 19,997.44
92.	4500818808	Goods & General Services	5/13/2023	1452801	HILLCREST DR EL	1000022833	Academix Inc	Dj Controllers	$ 22,996.60
93.	4500818872	Goods & General Services	5/13/2023	1452801	HILLCREST DR EL	1000022833	Academix Inc	Dunamic Vocal Performance Microphone	$ 17,438.24
94.	4500814450	Goods & General Services	5/4/2023	1270101	KIM EL	1000009926	Acco Brands Corporation	Gbc Catena 65 Laminator #1715845	$ 5,507.18
95.	4500813939	Goods & General Services	5/4/2023	1792201	VA Ldsrp & Pub Srvc	1000001785	Accrediting Commission For School	Lead & Pub Ser Vir_Mem Fee_$1,130	$ 1,130.00
96.	4500813948	Goods & General Services	5/4/2023	1792101	VA Arts & Entmt	1000001785	Accrediting Commission For School	Vir Acad of Arts & Enter_Mem Fee_$1,130	$ 1,130.00
97.	4500813949	Goods & General Services	5/4/2023	1792301	VA Business & Entrep	1000001785	Accrediting Commission For School	Virt Acad of Bus & Entre_Mem Fee_$1,130	$ 1,130.00
98.	4500813957	Goods & General Services	5/4/2023	1792001	VA IntStudies Wld Lg	1000001785	Accrediting Commission For School	Vir Acad Ovif Intl St Hum_Mem Fee_$1,130	$ 1,130.00
99.	4500813967	Goods & General Services	5/4/2023	1792201	VA Ldsrp & Pub Srvc	1000001785	Accrediting Commission For School	Lead & Publ Ser Vir Acad_App Fee_$160	$ 160.00
100.	4500813968	Goods & General Services	5/4/2023	1792301	VA Business & Entrep	1000001785	Accrediting Commission For School	Vir Acad of Bus & Entre_App Fee_$160	$ 160.00
101.	4500813972	Goods & General Services	5/4/2023	1791901	VA STEAM	1000001785	Accrediting Commission For School	Steam Vir Acad_Mem Fee_$1,130	$ 1,130.00
102.	4500813974	Goods & General Services	5/4/2023	1877901	NARBONNE SH	1000001785	Accrediting Commission For School	Narbonne Hs_Mid-Cycle Fee 2022-23_$500	$ 500.00
103.	4500813983	Goods & General Services	5/4/2023	1792401	VA Computer Science	1000001785	Accrediting Commission For School	Comp Scie Virt Acad_Mem Fee_$1,130	$ 1,130.00
104.	4500813984	Goods & General Services	5/4/2023	1791901	VA STEAM	1000001785	Accrediting Commission For School	Steam Virt Acad_Appl Fee_$160	$ 160.00
105.	4500813992	Goods & General Services	5/4/2023	1792401	VA Computer Science	1000001785	Accrediting Commission For School	Comp Sci Virt Acad_Appl Fee_$160	$ 160.00
106.	4500813993	Goods & General Services	5/4/2023	1881401	Reseda Charter HS	1000001785	Accrediting Commission For School	Reseda Char Hs_Substantive Fee_$640	$ 640.00
107.	4500814000	Goods & General Services	5/4/2023	1792101	VA Arts & Entmt	1000001785	Accrediting Commission For School	Vir Acad of Arts & Enter_App Fee_$160	$ 160.00
108.	4500814001	Goods & General Services	5/4/2023	1792001	VA IntStudies Wld Lg	1000001785	Accrediting Commission For School	Vir Acad of Int Stu_Appl Fee_$160	$ 160.00
109.	4500814002	Goods & General Services	5/4/2023	1751301	Iovine Young Ctr Mag	1000001785	Accrediting Commission For School	Iovine & Young_Wasc_Int Vis Fee_$850	$ 850.00
110.	4500814096	Goods & General Services	5/4/2023	1152701	L A'S Best	1000018370	Ace Educational Inc	Coloredpencilspacks462,Q#648, Trk 86277	$ 2,571.45
111.	4500822596	Goods & General Services	5/26/2023	1734201	MEYLER EL	1000018370	Ace Educational Inc	Vinyl Erasers Class Pack	$ 19,434.08
112.	4500821782	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000002203	Ace Installation, Inc.	Ace Install	$ 179.95
113.	4500821792	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000002203	Ace Installation, Inc.	Ace Install	$ 523.58
114.	4500821802	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000002203	Ace Installation, Inc.	Ace Install	$ 684.90
115.	4500822311	Goods & General Services	5/25/2023	1024201	LD West	1000000995	ACSA, Inc.	Superintendents Registration - San Ferna	$ 1,335.00
116.	4500816772	Facilities - Goods & General Services	5/6/2023	1168501	Waters Emp Prep Cntr	1000010173	Action Sales & Metal Co., Inc.	01-30235 1/4 X 1 A36 Hr Steel Flat Bar	$ 9,810.38
117.	4500820951	Facilities - Goods & General Services	5/20/2023	1918001	Harbor Occup Ctr	1000010173	Action Sales & Metal Co., Inc.	01-31035 1 X 5 A36 Hr Steel Flat Bar	$ 6,476.93
118.	4500820970	Facilities - Goods & General Services	5/20/2023	1918001	Harbor Occup Ctr	1000010173	Action Sales & Metal Co., Inc.	06-70255 18 Ga 48 X 120 #2B St St Sheet	$ 3,490.20
119.	4500822635	Goods & General Services	5/26/2023	1143601	Granada Hills Sci Ma	1000006745	Action Wholesale Products, Inc.	Shelving Unit 48X2X72	$ 5,812.53
120.	4500814903	Facilities - Goods & General Services	5/5/2023	1480801	Laurel CACT Mag	1000022301	Activar Construction Products Grou	Roof Hatch,Dura Hatch ,36" X 30" Galvann	$ 821.26
121.	4500818858	Goods & General Services	5/13/2023	1354801	ELIZABETH LC	1000014914	Adafruit Industries LLC	Code.Org Circuit Playground Exp Ed Pk	$ 771.75
122.	4500817163	Goods & General Services	5/8/2023	1431501	GULF EL	1000011327	Adam Marquez	60 Gal. Bullnose Aquarium	$ 3,334.30
123.	4500821582	Goods & General Services	5/23/2023	1431501	GULF EL	1000011327	Adam Marquez	Fluval Flex 32 F/W Tank	$ 4,877.13

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124.	4500812804	Goods & General Services	5/2/2023	1333501	DANUBE EL	1000024083	Adam Newman	Adam T. Newman Or Milo Ink Books	$ 1,000.00
125.	4500813719	Goods & General Services	5/3/2023	1313701	COHASSET EL	1000024083	Adam Newman	5/15/23 Adam T Newman Author Assembly	$ 1,000.00
126.	4500814546	Goods & General Services	5/4/2023	1220501	ARMINTA EL	1000024083	Adam Newman	Milo Ink Books - June 1 2023	$ 500.00
127.	4500815249	Goods & General Services	5/5/2023	1703501	TAPER EL	1000024083	Adam Newman	School Performances	$ 1,100.00
128.	4500817131	Goods & General Services	5/8/2023	1763701	Welby Way Chtr	1000024083	Adam Newman	Milo Ink Book	$ 1,000.00
129.	4500817728	Goods & General Services	5/10/2023	1497301	LORNE EL	1000024083	Adam Newman	Performances	$ 1,000.00
130.	4500819346	Goods & General Services	5/15/2023	1547901	NEWCASTLE EL	1000024083	Adam Newman	Author Performance	$ 1,000.00
131.	4500812662	Goods & General Services	5/2/2023	1003701	Ofc of Gen Counsel	1000010760	Adobe Systems Inc.	Software License Maintenance Support	$ 2,460.00
132.	4500812931	Goods & General Services	5/2/2023	1859601	CRENSHAW STEMM MAG	1000010760	Adobe Systems Inc.	65291789Bb04A12 Creative Cloud	$ 2,460.00
133.	4500813954	Goods & General Services	5/4/2023	1835401	PORTER MS	1000010760	Adobe Systems Inc.	Creative Cloud All Apps Shared Device Li	$ 2,496.00
134.	4500815517	Goods & General Services	5/5/2023	1861101	MENDEZ SH	1000010760	Adobe Systems Inc.	Creative Clous All Mlp Entrprse Lic Sub	$ 2,496.00
135.	4500820941	Goods & General Services	5/20/2023	1813201	FOSHAY LC	1000010760	Adobe Systems Inc.	Creative Cloud All Mlp Enterprise	$ 2,496.00
136.	4500813449	Goods & General Services	5/3/2023	1857101	CANOGA PARK SH	1000004311	Adorama, Inc.	Quote 2241623	$ 362.72
137.	4500813659	Goods & General Services	5/3/2023	1773401	BERNSTEIN SH STEM	1000004311	Adorama, Inc.	Icapro300	$ 6,393.65
138.	4500813762	Goods & General Services	5/3/2023	1860001	DORSEY SH	1000004311	Adorama, Inc.	Espon Powerlite E20 Projector	$ 2,107.88
139.	4500814294	Goods & General Services	5/4/2023	1875001	MARSHALL SH	1000004311	Adorama, Inc.	Krane Amg500 Cnv Pltfrm/Doly/Tilt Cart	$ 5,050.09
140.	4500815167	Goods & General Services	5/5/2023	1773401	BERNSTEIN SH STEM	1000004311	Adorama, Inc.	Canon*Eos Rebel	$ 11,421.95
141.	4500815429	Goods & General Services	5/5/2023	1860002	Dorsey SH STEAM Mag	1000004311	Adorama, Inc.	Panasonic Lumix Gh5M2 Cam	$ 8,902.82
142.	4500816348	Goods & General Services	5/5/2023	1419201	GLENWOOD EL	1000004311	Adorama, Inc.	Icarp108	$ 4,766.45
143.	4500814437	Goods & General Services	5/5/2023	1876801	MONROE SH	1000004311	Adorama, Inc.	Wamspro13Dt	$ 43,798.91
144.	4500816965	Goods & General Services	5/9/2023	1025701	Off Stu Fam&Com Eng	1000004311	Adorama, Inc.	Sennheiser Hde 2020 D Us	$ 235,670.28
145.	4500823614	Goods & General Services	5/31/2023	1842501	MARK TWAIN MS	1000004311	Adorama, Inc.	Senhsr Xsw1825Duala Wls Dual Vocal Set	$ 4,985.31
146.	4500823645	Goods & General Services	5/31/2023	1554801	92ND ST EL	1000004311	Adorama, Inc.	Quote	$ 18,932.55
147.	4500821711	Goods & General Services	5/23/2023	1052501	BSD-Gen Stores Whse	1000000420	Ads Paper Pkg, Inc.	48X40 Slip Sheets, 29Ect, Kraft, 250/Plt	$ 4,139.10
148.	4500818983	Facilities - Goods & General Services	5/15/2023	1771201	WESTPORT HTS EL	1000019631	ADT Commercial LLC	Proposal #370895	$ 2,430.90
149.	4500811888	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	F6Tz-9275Aa - Sender, Fuel	$ 266.88
150.	4500813261	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	40024 - Lamp Back-Up	$ 46.52
151.	4500813622	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	Os30693R - Gasket, O/P	$ 182.19
152.	4500813634	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	730-3028 - Cover,Sterng Wheel 16-18"	$ 241.64
153.	4500814347	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	12633904 - Gasket,Front Cover	$ 48.96
154.	4500817012	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	26048558 - Arm, Idler '00 Gmc Van	$ 84.26
155.	4500817119	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	8C2Z-1526604Ab - Handle,Outer Slider	$ 44.31
156.	4500817490	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	Hs54348	$ 233.53
157.	4500817622	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	260-6016 - A-Arm	$ 195.30
158.	4500817770	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	K040398 Serpentine Belt	$ 260.34
159.	4500818097	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	C4567	$ 59.98
160.	4500818953	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	35103 - Hanger Exhaust	$ 248.49
161.	4500818973	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	15713154 - Seal,Manifld Exh,'98 454	$ 43.30
162.	4500819212	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	Yh527283P	$ 142.33
163.	4500819679	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	4L3Z-16C826Aa	$ 103.78
164.	4500820601	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	Fc975 - Cap, Fuel	$ 104.39

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Goods and General Services

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
165.	4500820791	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	35934	$ 27.29
166.	4500821279	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	8C2Z-1526604Ab - Handle,Outer Slider	$ 47.34
167.	4500821501	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	7243/Bf1586 - Filter, Oil '00 P185Jd	$ 60.90
168.	4500821713	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	4934 - Seal,Fr Tran 4L60E 01 S10	$ 15.70
169.	4500821877	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	31528 - Cap Radiator	$ 308.23
170.	4500822006	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	Parts	$ 1.10
171.	4500822581	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	Parts	$ 1.10
172.	4500822620	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	Parts	$ 1.10
173.	4500823265	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	19321410 - Gear,Steerng '01 Gmc 35	$ 1.10
174.	4500823358	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	38104 - Tensioner As 6 Gr	$ 42.99
175.	4500823400	Facilities - Goods & General Services	5/31/2023	1820001	LOS ANGELES ACAD MS	1000001099	Advanced Battery Systems	Xp12-540Fr Leoch 12V 539W /Cell, Ups Bat	$ 839.25
176.	4500812877	Goods & General Services	5/2/2023	1198001	Deaf Elem-Various	1000001943	Advanced Bionics LLC	Powercel 170 Sand Beige- Ci-5517-120	$ 285.00
177.	4500812702	Facilities - Goods & General Services	5/2/2023	1835601	REVERE MS	1000001379	Advanced Chemical Transport	Pump Out Grease Interceptor (Non Taxable	$ 4,190.00
178.	4500814337	Facilities - Goods & General Services	5/4/2023	1824501	COCHRAN MS	1000001379	Advanced Chemical Transport	Cochran 36651651- Hazardous Clean Up Gir	$ 10,000.00
179.	4500815228	Facilities - Goods & General Services	5/5/2023	1848101	WEBSTER MS	1000001379	Advanced Chemical Transport	Pump Out Grease Interceptor (Non Taxable	$ 4,190.00
180.	4500816326	Goods & General Services	5/5/2023	1152601	Beyond The Bell Br	1000001379	Advanced Chemical Transport	Waste Disposal - 1 Pallet	$ 1,238.00
181.	4500818371	Facilities - Goods & General Services	5/11/2023	9142901	N1 Maintenance JC-CO	1000001379	Advanced Chemical Transport	Micro, Macro Encapsulation, Rcra Lead Wa	$ 6,520.25
182.	4500823678	Facilities - Goods & General Services	5/31/2023	1754801	Vinedale College Pep	1000010343	Advanced Entertainment Technolog	Curtain And Drapery Hardware: Hooks, Rod	$ 8,648.31
183.	4500822391	Goods & General Services	5/25/2023	1032301	SELPA Admin Unit	1000022697	Advanced Marketing & Promotions	Si-R110Bt 12Oz Heavy Cotton Canvas Two	$ 4,172.24
184.	4500819517	Goods & General Services	5/16/2023	1846201	VIRGIL MS	1000020910	Advanced Promotional Products	32X20 Stage 27" Tall, Delivered, Setup	$ 9,266.00
185.	4500814239	Goods & General Services	5/4/2023	1862101	FAIRFAX SH	1000018318	AGC Education Inc.	Pigment Matte Blk Ink Tank 130Ml	$ 784.19
186.	4500815434	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000010974	Agile Sports Technologies	Hudl Ad Package	$ 8,972.95
187.	4500823452	Goods & General Services	5/31/2023	1824501	COCHRAN MS	1000022313	Agparts Worldwide, Inc.	Lenovo 100E G2 Palmrest With Keyboard To	$ 3,172.21
188.	4500820700	Facilities - Goods & General Services	5/19/2023	1049301	School Svs-M&O C3(Cs	1000008927	Agri-Turf Distributing LLC	Eaton Jaws Mouse Traps Bulk 24/Cs 409 Bu	$ 5,864.30
189.	4500822769	Facilities - Goods & General Services	5/26/2023	1048901	School Serv-M&O C2	1000017071	Air Product Sales, Inc.	W-10133 Sqd-Lt Modular Ceiling Diffuser	$ 624.81
190.	4500812109	Facilities - Goods & General Services	5/1/2023	1676701	SIERRA VISTA EL	1000003084	Air Treatment Corporation	Abb Drive Acs355-01N-09A8-2 // 2 Hp / 2	$ 459.90
191.	4500817539	Facilities - Goods & General Services	5/9/2023	1869601	BERNSTEIN SH	1000003084	Air Treatment Corporation	25 Hp Ach580-01-034A-4 460/3/60 Nema 1	$ 3,049.58
192.	4500818254	Facilities - Goods & General Services	5/11/2023	1167201	Belmont Wellness	1000003084	Air Treatment Corporation	1 Hp Ach580-01-04A6-2 208/3/60 Nema 1	$ 1,877.93
193.	4500818562	Facilities - Goods & General Services	5/12/2023	1909201	Evans CAS	1000003084	Air Treatment Corporation	15 Hp Ach580-01-023A-4 460/3/60 No Bypa	$ 1,998.38
194.	4500820057	Facilities - Goods & General Services	5/17/2023	1875401	BRAVO MEDICAL MAG	1000003084	Air Treatment Corporation	Variable Frequency Drive 7.5Hp	$ 1,278.96
195.	4500820103	Facilities - Goods & General Services	5/17/2023	1758901	WADSWORTH EL	1000003084	Air Treatment Corporation	10 Hp Ach580-01-014A-4+B056 460/3/60 N	$ 1,956.77
196.	4500823068	Facilities - Goods & General Services	5/30/2023	1862101	FAIRFAX SH	1000003084	Air Treatment Corporation	25 Hp Ach580-Vcr-034-4+J429 460/3/60 Ne	$ 4,687.70
197.	4500823074	Facilities - Goods & General Services	5/30/2023	1862101	FAIRFAX SH	1000003084	Air Treatment Corporation	25 Hp Ach580-Vcr-034-4+J429 460/3/60 Ne	$ 4,687.70
198.	4500823082	Facilities - Goods & General Services	5/30/2023	1862101	FAIRFAX SH	1000003084	Air Treatment Corporation	25 Hp Ach580-Vcr-034-4+J429 460/3/60 Ne	$ 4,687.70
199.	4500823229	Facilities - Goods & General Services	5/30/2023	1871601	SANTEE EDUC COMPLEX	1000003084	Air Treatment Corporation	40 Hp Ach580-Vcr-034-4+J429 460/3/60 Ne	$ 6,066.30
200.	4500823233	Facilities - Goods & General Services	5/30/2023	1871601	SANTEE EDUC COMPLEX	1000003084	Air Treatment Corporation	40 Hp Ach580-Vcr-034-4+J429 460/3/60 Ne	$ 6,066.30
201.	4500812948	Facilities - Goods & General Services	5/2/2023	9128401	Fleet Maintenance	1000004299	Airgas, Inc	Acetylene,Argon,Nitrogen,Oxygen	$ 344.10
202.	4500814099	Facilities - Goods & General Services	5/4/2023	9128401	Fleet Maintenance	1000004299	Airgas, Inc	Shop	$ 455.60
203.	4500814292	Facilities - Goods & General Services	5/4/2023	9128401	Fleet Maintenance	1000004299	Airgas, Inc	Reg	$ 294.23
204.	4500812481	Facilities - Goods & General Services	5/2/2023	9047801	Non-Academic Facilit	1000005931	Airgas, Inc.	Hon770030M Facepiece Medium Black Silic	$ 5,715.61
205.	4500813577	Facilities - Goods & General Services	5/3/2023	1889301	VAN NUYS SH	1000005931	Airgas, Inc.	Ox 300 Oxygen Industrial Size 300 Cga540	$ 432.59

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Goods and General Services

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206.	4500817272	Goods & General Services	5/9/2023	1732901	232ND PL EL	1000002219	AKJ Wholesale LLC	94476 Elkonin Box Magnetic Dry Erase Boa	$ 11,408.52
207.	4500814958	Facilities - Goods & General Services	5/5/2023	1853601	BELL SH	1000008649	Alan's Lawn & Garden Center, Inc.	Bga 86 Cordless Blower	$ 762.08
208.	4500819334	Facilities - Goods & General Services	5/15/2023	1049301	School Svs-M&O C3(Cs	1000008649	Alan's Lawn & Garden Center, Inc.	Oil, Two-Cycle Engine-Champion 12.8 Oz 5	$ 570.06
209.	4500821600	Facilities - Goods & General Services	5/23/2023	1048201	School Serv-M&O So 1	1000008649	Alan's Lawn & Garden Center, Inc.	Sti Ar 3000 L Kit - 7010-200-011 - Ar 30	$ 12,062.42
210.	4500822766	Facilities - Goods & General Services	5/26/2023	1048201	School Serv-M&O So 1	1000008649	Alan's Lawn & Garden Center, Inc.	Sti 4871 440 2000 - Connection Cable	$ 9,503.24
211.	4500815835	Goods & General Services	5/5/2023	1886801	RANCHO DOMINGZ PREP	1000002579	All American Sports Corporation	200 Fb_Helmet_Spdfx Speed Flex	$ 8,952.24
212.	4500817720	Goods & General Services	5/10/2023	1861001	PANORAMA SH	1000002579	All American Sports Corporation	Fb Helmet Spdfxspeed Flex	$ 4,454.73
213.	4500822206	Goods & General Services	5/25/2023	1873601	LOS ANGELES SH	1000002931	All American Trophy &	Student Plaques	$ 1,550.52
214.	4500814250	Facilities - Goods & General Services	5/4/2023	1136401	SPRA	1000021392	All In One Electric Inc	Electrical (Tax Exempt)	$ 24,996.00
215.	4500811674	Facilities - Goods & General Services	5/1/2023	1294301	JONES EL	1000000064	Allied Refrigeration, Inc.	Rs10420T 7D 5-5-1 4H/2C Wifi	$ 334.59
216.	4500811843	Facilities - Goods & General Services	5/1/2023	1468001	LIZARRAGA EL	1000000064	Allied Refrigeration, Inc.	Pump 21781 115V 24'W/Tube Cp-22T	$ 621.77
217.	4500811906	Facilities - Goods & General Services	5/1/2023	1626001	RICHLAND EL	1000000064	Allied Refrigeration, Inc.	1/4X1/2 W-3/8 Insu 50'	$ 782.31
218.	4500812045	Facilities - Goods & General Services	5/1/2023	1869301	HOLLYWOOD SH	1000000064	Allied Refrigeration, Inc.	Grez -Off 1 Gal Degreaser 61116	$ 492.77
219.	4500812668	Facilities - Goods & General Services	5/2/2023	1888601	University HS Chartr	1000000064	Allied Refrigeration, Inc.	T173 Timer 120V 24 Hr	$ 321.90
220.	4500812791	Facilities - Goods & General Services	5/2/2023	1324701	PLASENCIA EL	1000000064	Allied Refrigeration, Inc.	Mo98 93240 Do-1 Tele Spout Oil	$ 39.42
221.	4500813008	Facilities - Goods & General Services	5/3/2023	1805701	BERENDO MS	1000000064	Allied Refrigeration, Inc.	Acetylene 10 Cf-Mc Exchange	$ 110.98
222.	4500813842	Facilities - Goods & General Services	5/4/2023	1511301	Mack EL	1000000064	Allied Refrigeration, Inc.	Acetylene 10 Cf-Mc	$ 7,636.91
223.	4500813853	Facilities - Goods & General Services	5/4/2023	1786301	WOODCREST EL	1000000064	Allied Refrigeration, Inc.	Ava2512Zxnxm 2B3140-9 2-1/2	$ 5,823.14
224.	4500814111	Facilities - Goods & General Services	5/4/2023	1064001	Fac Maint & Oper-CO	1000000064	Allied Refrigeration, Inc.	Thermostat, Direct Acting, #2212-118	$ 2,383.22
225.	4500814207	Facilities - Goods & General Services	5/4/2023	1324701	PLASENCIA EL	1000000064	Allied Refrigeration, Inc.	Evap Pow's R-C 1 Gal	$ 132.45
226.	4500814208	Facilities - Goods & General Services	5/4/2023	1294301	JONES EL	1000000064	Allied Refrigeration, Inc.	Flsr/Frsr 24 Amp 600V 81137 Fuse	$ 259.47
227.	4500814252	Facilities - Goods & General Services	5/4/2023	1324701	PLASENCIA EL	1000000064	Allied Refrigeration, Inc.	Mars 90-290 Relay	$ 110.74
228.	4500814317	Facilities - Goods & General Services	5/4/2023	1195701	WILLENBERG SP ED CTR	1000000064	Allied Refrigeration, Inc.	Ae4440Y-Aa1A Ae1022E-212 St1/3	$ 3,045.54
229.	4500815041	Facilities - Goods & General Services	5/5/2023	1064001	Fac Maint & Oper-CO	1000000064	Allied Refrigeration, Inc.	Contactor, 24V 30A 1P Mars 61320	$ 2,416.29
230.	4500815675	Facilities - Goods & General Services	5/5/2023	1221901	ASCOT EL	1000000064	Allied Refrigeration, Inc.	Rs9110T 7 Day 5-1-1 1H/1C Ts	$ 171.54
231.	4500817152	Facilities - Goods & General Services	5/8/2023	1064001	Fac Maint & Oper-CO	1000000064	Allied Refrigeration, Inc.	Refrigerant, R-22, 30Lb	$ 23,487.75
232.	4500817190	Facilities - Goods & General Services	5/9/2023	1805701	BERENDO MS	1000000064	Allied Refrigeration, Inc.	Rs911Ot 7 Day 5-1-1 1H/1C Stat	$ 85.77
233.	4500817689	Facilities - Goods & General Services	5/10/2023	1064001	Fac Maint & Oper-CO	1000000064	Allied Refrigeration, Inc.	Timer, Manual, Spring, 6 Hr	$ 16,300.06
234.	4500817867	Facilities - Goods & General Services	5/10/2023	1424701	GRAND VIEW EL	1000000064	Allied Refrigeration, Inc.	Hb-02-2 Htg Cable 6'240	$ 3,293.14
235.	4500817903	Facilities - Goods & General Services	5/10/2023	1201401	ALBION EL	1000000064	Allied Refrigeration, Inc.	Pressure Control High	$ 368.35
236.	4500817946	Facilities - Goods & General Services	5/10/2023	1874101	LACES MAG	1000000064	Allied Refrigeration, Inc.	Hpc-164-S-Hh, Liquid Line Drier	$ 435.40
237.	4500817970	Facilities - Goods & General Services	5/10/2023	1490401	Logan Acad Globl Eco	1000000064	Allied Refrigeration, Inc.	Lmb24-Mft Belimo	$ 541.96
238.	4500818095	Facilities - Goods & General Services	5/11/2023	1885301	ORTHOPAEDIC HOSP MA	1000000064	Allied Refrigeration, Inc.	79024 Blue Huck Towel 5 Lbs Box	$ 370.18
239.	4500818122	Facilities - Goods & General Services	5/11/2023	1324701	PLASENCIA EL	1000000064	Allied Refrigeration, Inc.	A19Bbc-2 30/100 Coiled Blb	$ 244.66
240.	4500818268	Facilities - Goods & General Services	5/11/2023	1147201	Newman Nutri Ctr	1000000064	Allied Refrigeration, Inc.	40A 3Pl 208/240V Cont 61447	$ 7,709.24
241.	4500818292	Facilities - Goods & General Services	5/11/2023	1516401	MARQUEZ CHARTER	1000000064	Allied Refrigeration, Inc.	177397: Gas Valve	$ 1,606.58
242.	4500818302	Facilities - Goods & General Services	5/11/2023	1949601	Bill Cruz EEC	1000000064	Allied Refrigeration, Inc.	30A 1 Pl 24V Cont 61320	$ 29.02
243.	4500818497	Facilities - Goods & General Services	5/12/2023	1294301	JONES EL	1000000064	Allied Refrigeration, Inc.	W2717 1/2 90 L R Ell	$ 269.01
244.	4500818526	Facilities - Goods & General Services	5/12/2023	1321901	CORONA EL	1000000064	Allied Refrigeration, Inc.	Tg511A1000 (Btg-Vlw) Thermostat Guard	$ 43.61
245.	4500818536	Facilities - Goods & General Services	5/12/2023	1294301	JONES EL	1000000064	Allied Refrigeration, Inc.	Mkc-1 24/50-60 Jaq 310325	$ 91.92
246.	4500818541	Facilities - Goods & General Services	5/12/2023	1393201	49TH ST EL	1000000064	Allied Refrigeration, Inc.	Pump 21781 115V 24' W/Tube Cp-22T	$ 361.98

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247.	4500818555	Facilities - Goods & General Services	5/12/2023	1237201	OCHOA LC	1000000064	Allied Refrigeration, Inc.	F29-0192 White Rogers Thermostat Guards	$ 161.26
248.	4500818560	Facilities - Goods & General Services	5/12/2023	1319201	COMMONWEALTH EL	1000000064	Allied Refrigeration, Inc.	Rs9110T 7 Day 5-1-1 1H/1C Ts	$ 85.77
249.	4500818561	Facilities - Goods & General Services	5/12/2023	1490401	Logan Acad Globl Eco	1000000064	Allied Refrigeration, Inc.	A421ABC-02 Electronic W/ Display	$ 853.53
250.	4500818606	Facilities - Goods & General Services	5/12/2023	1478301	Larchmont Ch Sch	1000000064	Allied Refrigeration, Inc.	Hpc-163-S-Hh Filter Drier	$ 75.34
251.	4500818724	Facilities - Goods & General Services	5/12/2023	1849301	WRIGHT ENG & DES MAG	1000000064	Allied Refrigeration, Inc.	10Pk 422B, Label	$ 657.00
252.	4500819030	Facilities - Goods & General Services	5/15/2023	1478301	Larchmont Ch Sch	1000000064	Allied Refrigeration, Inc.	Refrigerant R22-30#	$ 4,270.50
253.	4500819273	Facilities - Goods & General Services	5/15/2023	1490401	Logan Acad Globl Eco	1000000064	Allied Refrigeration, Inc.	Stay Silver Tube 15% .05X1/8	$ 218.75
254.	4500819377	Facilities - Goods & General Services	5/15/2023	1319201	COMMONWEALTH EL	1000000064	Allied Refrigeration, Inc.	Flnr / Frnr 30 Amp 250V 81038	$ 125.48
255.	4500819492	Facilities - Goods & General Services	5/16/2023	1121101	BTB-Canyon Creek	1000000064	Allied Refrigeration, Inc.	#1200-5 1/16 Sfty-Silv 56%	$ 231.80
256.	4500819693	Facilities - Goods & General Services	5/16/2023	1805701	BERENDO MS	1000000064	Allied Refrigeration, Inc.	Rs9110T 7 Day 5-1-1 1H/ 1C Ts	$ 171.54
257.	4500819695	Facilities - Goods & General Services	5/16/2023	1480801	Laurel CACT Mag	1000000064	Allied Refrigeration, Inc.	Rs9110T 7 Day 5-1-1 1H/ 1C Ts	$ 111.95
258.	4500819732	Facilities - Goods & General Services	5/16/2023	1049301	School Svs-M&O C3(Cs	1000000064	Allied Refrigeration, Inc.	Spe-Hvleze Violet Led Ac & R Kit	$ 3,120.80
259.	4500819931	Facilities - Goods & General Services	5/17/2023	1805701	BERENDO MS	1000000064	Allied Refrigeration, Inc.	70224 S/G (Btg-Uwm) 190-071 Stat Cover	$ 77.30
260.	4500820045	Facilities - Goods & General Services	5/17/2023	1477501	LANGDON EL	1000000064	Allied Refrigeration, Inc.	Refrigerant R-410A For HVAC	$ 661.24
261.	4500820076	Facilities - Goods & General Services	5/17/2023	1869601	BERNSTEIN SH	1000000064	Allied Refrigeration, Inc.	Hpc-165-S-Hh Filter Drier 404281	$ 330.96
262.	4500820082	Facilities - Goods & General Services	5/17/2023	1506801	MAIN ST EL	1000000064	Allied Refrigeration, Inc.	Rt 375A Viper Aerosol Degreaser	$ 101.61
263.	4500820296	Facilities - Goods & General Services	5/18/2023	1811801	EL SERENO MS	1000000064	Allied Refrigeration, Inc.	Nitrogen Refill 80Cf	$ 383.75
264.	4500820654	Facilities - Goods & General Services	5/19/2023	1064001	Fac Maint & Oper-CO	1000000064	Allied Refrigeration, Inc.	Refrigerant, R-22, 30Lb	$ 21,352.50
265.	4500820713	Facilities - Goods & General Services	5/19/2023	1457601	HOOPER PC	1000000064	Allied Refrigeration, Inc.	W2321 1/2 90 St Ell	$ 707.55
266.	4500820717	Facilities - Goods & General Services	5/19/2023	1809401	CARVER MS	1000000064	Allied Refrigeration, Inc.	M098 93240 Do-1 Tele	$ 248.67
267.	4500820727	Facilities - Goods & General Services	5/19/2023	1319201	COMMONWEALTH EL	1000000064	Allied Refrigeration, Inc.	Rs9110T 7 Day 5-1-1 1H/1C Ts 5877830	$ 160.16
268.	4500820728	Facilities - Goods & General Services	5/19/2023	1239301	LAKE ST PRIMARY	1000000064	Allied Refrigeration, Inc.	Rs9110T 7 Day 5-1-1 1H/1C Ts	$ 119.81
269.	4500820734	Facilities - Goods & General Services	5/19/2023	1778301	RFK Comm Schs-New	1000000064	Allied Refrigeration, Inc.	Fuse Flq-10 Amp	$ 307.26
270.	4500820751	Facilities - Goods & General Services	5/19/2023	1735601	UNION EL	1000000064	Allied Refrigeration, Inc.	P170Aa-118 Male Flare	$ 276.97
271.	4500820753	Facilities - Goods & General Services	5/19/2023	1239301	LAKE ST PRIMARY	1000000064	Allied Refrigeration, Inc.	Rs9110T 7 Day 5-1-1 1H/1C Ts	$ 85.77
272.	4500820754	Facilities - Goods & General Services	5/19/2023	1239301	LAKE ST PRIMARY	1000000064	Allied Refrigeration, Inc.	5-440V Capacitor 12029	$ 119.81
273.	4500821178	Facilities - Goods & General Services	5/22/2023	1294201	ESTRELLA EL	1000000064	Allied Refrigeration, Inc.	W1035 7/8X3/4 Red Coup	$ 782.35
274.	4500821179	Facilities - Goods & General Services	5/22/2023	1457601	HOOPER PC	1000000064	Allied Refrigeration, Inc.	Wate Rt375A Viper Aerosol Degreaser	$ 452.98
275.	4500821187	Facilities - Goods & General Services	5/22/2023	1269901	CAHUENGA EL	1000000064	Allied Refrigeration, Inc.	Harr @Stay-Silv Tube 15% - .050X1/8	$ 201.36
276.	4500821258	Facilities - Goods & General Services	5/22/2023	1293901	CARSON-GORE ACADEMY	1000000064	Allied Refrigeration, Inc.	Condesnate Pump For Mini Split System 21	$ 92.74
277.	4500821269	Facilities - Goods & General Services	5/22/2023	1064001	Fac Maint & Oper-CO	1000000064	Allied Refrigeration, Inc.	Refrigerant, R-22, 30Lb	$ 21,352.50
278.	4500821291	Facilities - Goods & General Services	5/22/2023	1168601	Venice Skl Cntr	1000000064	Allied Refrigeration, Inc.	Condenser Coil: 5051107Bx	$ 2,776.78
279.	4500821400	Facilities - Goods & General Services	5/23/2023	1357401	SENDAK EL	1000000064	Allied Refrigeration, Inc.	W2734 7/8 90 L R Ell	$ 7,636.33
280.	4500821408	Facilities - Goods & General Services	5/23/2023	1846201	VIRGIL MS	1000000064	Allied Refrigeration, Inc.	79024 Blue Huck Towel 5 Lb Box	$ 209.25
281.	4500821591	Facilities - Goods & General Services	5/23/2023	1294201	ESTRELLA EL	1000000064	Allied Refrigeration, Inc.	ABC 3 Amp Ceramic 82407 (314003	$ 854.78
282.	4500821767	Facilities - Goods & General Services	5/23/2023	1735601	UNION EL	1000000064	Allied Refrigeration, Inc.	P170Ma - 1C Male Flare	$ 4,808.22
283.	4500821781	Facilities - Goods & General Services	5/23/2023	1871401	JEFFERSON SH	1000000064	Allied Refrigeration, Inc.	Rs9110T 7 Day 5-1-1 1H/1C Ts	$ 159.16
284.	4500821816	Facilities - Goods & General Services	5/24/2023	9141601	C2 Maintenance JC-CO	1000000064	Allied Refrigeration, Inc.	Dv-285N 10 Cfm 2 Stage Vac Pump	$ 2,447.03
285.	4500821862	Facilities - Goods & General Services	5/24/2023	1483601	LELAND EL	1000000064	Allied Refrigeration, Inc.	Rl6A094Ada 115V Base Evap 5908170	$ 12,892.95
286.	4500822008	Facilities - Goods & General Services	5/24/2023	9146001	Proj Unit Central-CO	1000000064	Allied Refrigeration, Inc.	Sealant, Dp 1020	$ 1,102.92
287.	4500822015	Facilities - Goods & General Services	5/24/2023	1812301	EMERSON COMM CH	1000000064	Allied Refrigeration, Inc.	Acetylene 10 Cf-Mc New Tank	$ 1,151.83

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
288.	4500822019	Facilities - Goods & General Services	5/24/2023	1617901	KINGSLEY EL	1000000064	Allied Refrigeration, Inc.	50327 50Va W/Manual Reset	$ 146.60
289.	4500822056	Facilities - Goods & General Services	5/24/2023	1617901	KINGSLEY EL	1000000064	Allied Refrigeration, Inc.	Rs911Ot 7 Day 5-1-1 1H/1C Ts	$ 85.77
290.	4500822058	Facilities - Goods & General Services	5/24/2023	1869601	BERNSTEIN SH	1000000064	Allied Refrigeration, Inc.	Rs911Ot 7 Day 5-1-1 1H / 1C Ts	$ 85.77
291.	4500822064	Facilities - Goods & General Services	5/24/2023	1869301	HOLLYWOOD SH	1000000064	Allied Refrigeration, Inc.	Pump 21781 115V 24' W/Tube Cp-22T	$ 213.97
292.	4500822075	Facilities - Goods & General Services	5/24/2023	1490401	Logan Acad Globl Eco	1000000064	Allied Refrigeration, Inc.	@ Stay - Silver Tube 15% .050 X 1/8	$ 218.75
293.	4500822082	Facilities - Goods & General Services	5/24/2023	1121101	BTB-Canyon Creek	1000000064	Allied Refrigeration, Inc.	19X2 Cast Iron Burner	$ 705.18
294.	4500822100	Goods & General Services	5/24/2023	1147201	Newman Nutri Ctr	1000000064	Allied Refrigeration, Inc.	Ctt21500L48-G 460/3 Unit	$ 52,116.53
295.	4500822387	Facilities - Goods & General Services	5/25/2023	9146001	Proj Unit Central-CO	1000000064	Allied Refrigeration, Inc.	Mg-44 Micron Gauge	$ 1,724.63
296.	4500822479	Facilities - Goods & General Services	5/25/2023	1774901	ROOSEVELT SH	1000000064	Allied Refrigeration, Inc.	Contactor 30 Amp	$ 1,041.13
297.	4500822532	Facilities - Goods & General Services	5/25/2023	1767101	Western Av TECH Mag	1000000064	Allied Refrigeration, Inc.	Ato-005 5 Amp Auto Type (Payne)	$ 1,028.93
298.	4500822720	Facilities - Goods & General Services	5/26/2023	1426001	GRANT EL	1000000064	Allied Refrigeration, Inc.	Evap-Fresh N/R Aerosol 4166-75	$ 122.69
299.	4500822732	Facilities - Goods & General Services	5/26/2023	1806201	CLINTON MS	1000000064	Allied Refrigeration, Inc.	Rs911Ot 7 Day 5-1-1 1H/1C Ts	$ 85.77
300.	4500822744	Facilities - Goods & General Services	5/26/2023	1454801	HOBART BLVD EL	1000000064	Allied Refrigeration, Inc.	Acetylene 10 Cf-Mc	$ 168.57
301.	4500822773	Facilities - Goods & General Services	5/26/2023	1316401	COLFAX CHARTER EL	1000000064	Allied Refrigeration, Inc.	Lid Assy	$ 1,433.68
302.	4500823039	Facilities - Goods & General Services	5/30/2023	1478301	Larchmont Ch Sch	1000000064	Allied Refrigeration, Inc.	Rx-Acid Scavenger 4301-02	$ 416.97
303.	4500823058	Facilities - Goods & General Services	5/30/2023	1478301	Larchmont Ch Sch	1000000064	Allied Refrigeration, Inc.	16 3/4 X 28 3/4 X 1 Aluminum Filter	$ 1,802.24
304.	4500820400	Facilities - Goods & General Services	5/18/2023	1871401	JEFFERSON SH	1000018897	Allied Restoration Services Inc.	Classroom B12 Wall Mount Duct Cleaning	$ 1,977.10
305.	4500823536	Facilities - Goods & General Services	5/31/2023	1872501	KENNEDY SH	1000014511	Allied Storage Containers	8'X8.6'X 20' One Trip (Like New) (Tan) W	$ 10,872.75
306.	4500814914	Facilities - Goods & General Services	5/5/2023	1064037	M&O CO-Sch Op	1000007340	Allied Supply Corp	U103 Pivot Screw	$ 2,479.01
307.	4500818544	Facilities - Goods & General Services	5/12/2023	1064037	M&O CO-Sch Op	1000007340	Allied Supply Corp	Y-M02 20022 Lower Joint	$ 1,153.39
308.	4500814664	Goods & General Services	5/4/2023	1580801	156TH ST EL	1000024415	Allsumjobs LLC	Allsumjobs Pro Online Subscription	$ 14,415.00
309.	4500822236	Goods & General Services	5/25/2023	1951601	Esther Collins EEC	1000012394	ALR Products, Inc	Asm-Bb4Lba-Gn/Cd 4' Buddy Bench	$ 3,302.01
310.	4500820254	Facilities - Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000001148	Al's Kubota Tractor, Inc.	700171 - Coupler,Spli Alamo Flail	$ 960.60
311.	4500822293	Facilities - Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000001148	Al's Kubota Tractor, Inc.	Parts	$ 1.10
312.	4500823018	Facilities - Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000001148	Al's Kubota Tractor, Inc.	Parts	$ 1.10
313.	4500814189	Facilities - Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000000200	Altec Industries, Inc.	Non-Stock	$ 332.23
314.	4500814937	Goods & General Services	5/5/2023	1872501	KENNEDY SH	1000004494	Aluminum Athletic Equipment Co.	Freight	$ 24,834.60
315.	4500813685	Goods & General Services	5/3/2023	1859001	CLEVELAND CHTR HS	1000009217	Alvas LLC	Matlay Storage Cart 8 Roll Capacity	$ 20,370.35
316.	4500816770	Goods & General Services	5/6/2023	1883801	NARBONNE SH HARTS LA	1000009217	Alvas LLC	M-Gpan -0506 5' X 6 Glass Mirror Panel	$ 4,301.00
317.	4500812175	Goods & General Services	5/1/2023	1820001	LOS ANGELES ACAD MS	1000023284	Ambitio Designs	Embroidery Polos - Music Class	$ 2,693.70
318.	4500812213	Goods & General Services	5/1/2023	1820001	LOS ANGELES ACAD MS	1000023284	Ambitio Designs	T-Shirt Print	$ 6,372.90
319.	4500812220	Goods & General Services	5/1/2023	1820001	LOS ANGELES ACAD MS	1000023284	Ambitio Designs	Pens - Magnet	$ 4,735.88
320.	4500812221	Goods & General Services	5/1/2023	1820001	LOS ANGELES ACAD MS	1000023284	Ambitio Designs	Pencils - Laams	$ 2,266.65
321.	4500814596	Goods & General Services	5/4/2023	1820001	LOS ANGELES ACAD MS	1000023284	Ambitio Designs	Printed T-Shirts Full Color	$ 7,161.30
322.	4500815965	Goods & General Services	5/5/2023	1820001	LOS ANGELES ACAD MS	1000023284	Ambitio Designs	Perforated Tear Cards - Set of 2500	$ 481.80
323.	4500822711	Facilities - Goods & General Services	5/26/2023	1805701	BERENDO MS	1000011547	American Air Filter Company, Inc.	11-3/4+11-3/4+4 Prepleat M13	$ 214.44
324.	4500812188	Goods & General Services	5/1/2023	1872101	JORDAN SH	1000014151	American Casual	Black T-Shirt	$ 1,102.67
325.	4500812189	Goods & General Services	5/1/2023	1872101	JORDAN SH	1000014151	American Casual	Black Hoodies	$ 2,062.76
326.	4500814006	Goods & General Services	5/4/2023	1872101	JORDAN SH	1000014151	American Casual	Parent Hoodie	$ 4,684.12
327.	4500815481	Goods & General Services	5/5/2023	1811801	EL SERENO MS	1000014151	American Casual	8000 - Dry Blend T Shirt - Black	$ 4,095.30
328.	4500820516	Goods & General Services	5/18/2023	9158201	SCC Reprographic Svc	1000014151	American Casual	Printed Taxable Items	$ 5,475.00

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
329.	4500819722	Facilities - Goods & General Services	5/16/2023	1814201	FULTON COLLEGE PREP	1000017749	American Environmental Testing	Total Lead (Pb)	$ 219.00
330.	4500815478	Goods & General Services	5/5/2023	1890101	Chavez LA Tech Prep	1000002214	American Floor Mats	Floor Mats	$ 2,859.27
331.	4500812760	Facilities - Goods & General Services	5/2/2023	1878601	NO HOLLYWOOD SH	1000000334	American Horticultural Supply	Gdp-400 Dura Pot 4"X 3 3/8" Black	$ 9,568.65
332.	4500811730	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	40010182 - Adjust,Slack '02 Amtran	$ 390.31
333.	4500811859	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	W01-358-9781 Air Bag	$ 862.84
334.	4500812305	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd18 - Brake,1/2Set 16.5X6Amtran	$ 893.28
335.	4500812641	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	K021558 - Sr7 Spring Brk Modulati	$ 286.91
336.	4500813220	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Parts,Fitting	$ 52.75
337.	4500813909	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd18 - Brake,1/2Set 16.5X6Amtran	$ 893.28
338.	4500816247	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd44 - Brake,1/2Set 3800Ih 15X4Q	$ 756.66
339.	4500816849	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	31-18 - Blade Wiper	$ 1,299.39
340.	4500816981	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	827-1043 - Hook & Ball 2" Pintle	$ 76.65
341.	4500817213	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	60925-002 - Airbag, Rear Bbird	$ 2,564.77
342.	4500817605	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Freight - Misc/Freight Charge (Non_Tax)	$ 1,362.99
343.	4500817620	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Mkt4702Ktn	$ 1.10
344.	4500817649	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd35 - Brake,1/2Set Front, A3Re	$ 1,685.04
345.	4500817822	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	1777820 - Hose Brake	$ 257.72
346.	4500818240	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd27 - Brake,1/2Set 16.5X10'03Bb	$ 2,257.61
347.	4500818433	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd32 - Brake,1/2Set 13.5X7Q Rear	$ 1,049.46
348.	4500818914	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Amflo Air Fittings	$ 219.27
349.	4500818956	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	1777824 - Hose Brake Air	$ 528.84
350.	4500819140	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd32 - Brake,1/2Set 13.5X7Q Rear	$ 1,049.46
351.	4500819462	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd35 - Brake,1/2Set Front, A3Re	$ 1,685.04
352.	4500819513	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd35 - Brake,1/2Set Front, A3Re	$ 3,958.10
353.	4500819635	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd32 - Brake,1/2Set 13.5X7Q Rear	$ 1,048.59
354.	4500819815	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd3 - Brake 1/2Set Crown Frt Q	$ 1,656.01
355.	4500819829	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	11549 - Seperator Brake Hose	$ 658.02
356.	4500820029	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	10020682 - Rotor, Rear & Front	$ 731.50
357.	4500820229	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd27 - Brake,1/2Set 16.5X10'03Bb	$ 398.95
358.	4500820248	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd4 - Brake 1/2Set 16.5X10 Q	$ 2,755.84
359.	4500820333	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd32 - Brake,1/2Set 13.5X7Q Rear	$ 1,049.46
360.	4500820563	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd18 - Brake,1/2Set 16.5X6Amtran	$ 908.61
361.	4500820723	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	1R11-152 - Air Bag Rear Thomas	$ 1,149.33
362.	4500821031	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	1168X2.5 - Connect.Quik 5/32T X 1/8P	$ 3,787.07
363.	4500821192	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd28 - Brake,1/2Set Amtran 'Q'	$ 1,087.50
364.	4500822116	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd32 - Brake,1/2Set 13.5X7Q Rear	$ 2.19
365.	4500822992	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Dp16 - Diaphragm Brake	$ 30.67
366.	4500823072	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	1R11-152 - Air Bag Rear Thomas	$ 8.82
367.	4500823348	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	801315 - Valve,Dash Pp1	$ 210.97
368.	4500823467	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	106.10100 - Pads, Rear '04 C5500	$ 1,104.37
369.	4500823790	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd35 - Brake,1/2Set Front, A3Re	$ 5.38

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
370.	4500813825	Goods & General Services	5/4/2023	1872501	KENNEDY SH	1000021220	American Music Company	Sp12D Speaker	$ 22,782.69
371.	4500812200	Facilities - Goods & General Services	5/1/2023	9142501	S2 Maintenance JC-CO	1000014569	American Reclamation, Inc.	Pick Up And Removal of Construction Debr	$ 336.53
372.	4500819201	Facilities - Goods & General Services	5/15/2023	9143301	Proj Units South-CO	1000014569	American Reclamation, Inc.	Roll-Off Service Std/Emerg M&O Pus	$ 585.63
373.	4500819337	Facilities - Goods & General Services	5/15/2023	9146001	Proj Unit Central-CO	1000014569	American Reclamation, Inc.	Roll-Off Service Std/Emerg M&O Puc	$ 188.93
374.	4500819862	Facilities - Goods & General Services	5/17/2023	9142501	S2 Maintenance JC-CO	1000014569	American Reclamation, Inc.	Pick Up And Removal of Construction Debr	$ 336.53
375.	4500823204	Facilities - Goods & General Services	5/30/2023	9146001	Proj Unit Central-CO	1000014569	American Reclamation, Inc.	Roll-Off Service Std/Emerg M&O Puc	$ 188.93
376.	4500812028	Facilities - Goods & General Services	5/1/2023	1835501	REED MS	1000006573	American Refrigeration Supply	Comp 4.5 Hp 460 3Ph Mo S R22 Ac 0203006(	$ 1,564.38
377.	4500812645	Facilities - Goods & General Services	5/2/2023	1357401	SENDAK EL	1000006573	American Refrigeration Supply	Rst70C1E-Pfv-901 Comp 1.0 Hp 230 1Ph Pe	$ 1,047.44
378.	4500814324	Facilities - Goods & General Services	5/4/2023	1824001	MOUNT GLEASON MS	1000006573	American Refrigeration Supply	Comp 5.0 Hp 460 3Ph Pe S R22 R407 Ac 020	$ 1,592.75
379.	4500816165	Facilities - Goods & General Services	5/5/2023	1018001	LD Northeast	1000006573	American Refrigeration Supply	Comp 4.0 Hp 230 3Ph Pe S R22 R407C Ac 02	$ 1,055.44
380.	4500817014	Facilities - Goods & General Services	5/8/2023	1932901	N Valley Occup Ctr	1000006573	American Refrigeration Supply	Comp 5.0 Hp 460 3Ph Pe S R22 R407 Ac 020	$ 1,398.44
381.	4500817415	Facilities - Goods & General Services	5/9/2023	1278101	CANTERBURY EL	1000006573	American Refrigeration Supply	Comp 182 Hp 115 Pe S R13 R450 R513 Ht	$ 423.09
382.	4500817942	Facilities - Goods & General Services	5/10/2023	1872901	LINCOLN SH	1000006573	American Refrigeration Supply	Filter Drier	$ 1,053.03
383.	4500821619	Facilities - Goods & General Services	5/23/2023	1263001	BURBANK EL	1000006573	American Refrigeration Supply	Comp 9.0 Hp 460 3Ph Pe S R22 R407 Ac Nob	$ 2,742.85
384.	4500821986	Facilities - Goods & General Services	5/24/2023	1452101	HESBY OAKS LEAD CHTR	1000006573	American Refrigeration Supply	Zr57K3E-Tfd-930 Comp 4.75 Hp 460 3Ph Pe	$ 1,376.22
385.	4500822412	Facilities - Goods & General Services	5/25/2023	1835501	REED MS	1000006573	American Refrigeration Supply	Comp 4.5 Hp 230 3Ph Mo S R22 Ac 0203006(	$ 1,413.45
386.	4500818935	Goods & General Services	5/15/2023	1016601	College&Career Couns	1000023930	American School Counselor Associa	Books Asca National Model: A Framework F	$ 457.09
387.	4500814328	Goods & General Services	5/4/2023	1646601	SAN GABRIEL EL	1000001887	American Time & Signal Co.	Consonant Blends & Digraphs Cards	$ 260.15
388.	4500818439	Facilities - Goods & General Services	5/12/2023	1519301	WALNUT PARK MS STEM	1000001887	American Time & Signal Co.	Ssqmstr-10C8Ey System Controller Ssiq 10	$ 19,915.65
389.	4500822440	Facilities - Goods & General Services	5/25/2023	1876001	MIDDLE COLLEGE HS	1000001887	American Time & Signal Co.	Guard Wire Round 16 3/4" Dia X 5" Deep	$ 651.44
390.	4500817699	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000013447	American Truck Bodies & Repair, In	Repair Door	$ 1.00
391.	4500812482	Facilities - Goods & General Services	5/2/2023	1810201	COLUMBUS MS	1000000207	American Water Works	Honda G X 630 W / Muffler	$ 3,049.58
392.	4500814190	Goods & General Services	5/4/2023	1049901	Envmtl Hlth&Safety	1000004451	Ametek Arizona Instrument LLC	Calibration Jerome J505	$ 1,100.00
393.	4500815398	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000009682	Ametron/American Electronic Supp	Clearcom Cz11450. Cc-15-Md4	$ 438.00
394.	4500817067	Facilities - Goods & General Services	5/8/2023	1237201	OCHOA LC	1000007664	Amigos Nursery LLC-1	Planting Soil Bags 2Cf	$ 113.88
395.	4500817356	Facilities - Goods & General Services	5/9/2023	1887301	ODYSSEY HS	1000007664	Amigos Nursery LLC-1	Evonymus Japonica Auro Marganantus	$ 2,230.90
396.	4500817363	Facilities - Goods & General Services	5/9/2023	1848701	WHITE MS	1000007664	Amigos Nursery LLC-1	Fertilizers And Soil Conditioners	$ 525.60
397.	4500817749	Facilities - Goods & General Services	5/10/2023	1553401	99TH ST EL	1000007664	Amigos Nursery LLC-1	Decowood Chips/Brown Mulch 2Cf Bags	$ 3,566.40
398.	4500818552	Facilities - Goods & General Services	5/12/2023	1884301	SAN FERNANDO SH	1000007664	Amigos Nursery LLC-1	Azalea Formosa (Three Tear) 15 Gallon	$ 3,683.50
399.	4500821578	Facilities - Goods & General Services	5/23/2023	1865001	FREMONT SH	1000007664	Amigos Nursery LLC-1	Bauhinia Purpurea (24"Box)	$ 1,219.76
400.	4500813053	Goods & General Services	5/3/2023	1564401	NORMONT EL	1000002963	Amplify Education Inc.	Dibels 8Th Edition Kit Kinder	$ 1,837.32
401.	4500815177	Goods & General Services	5/5/2023	1623301	RESEDA EL	1000002963	Amplify Education Inc.	Amplify Science Transitional Kindergarte	$ 548.20
402.	4500819709	Goods & General Services	5/16/2023	1649301	San Pascual STEAM Mg	1000002963	Amplify Education Inc.	Amplify Atlas 2.0	$ 213.30
403.	4500812325	Facilities - Goods & General Services	5/2/2023	1869301	HOLLYWOOD SH	1000009579	Anawalt Lumber Co. Inc.	Thin Unistrut W/Holes 10 **	$ 1,590.82
404.	4500812177	Goods & General Services	5/1/2023	1857701	Sotomayor Art/Sci Mg	1000024637	Andrew Thacher	2 Performances of Jonathan Livingston Se	$ 1,500.00
405.	4500815144	Goods & General Services	5/5/2023	1614801	PRESIDENT EL	1000011133	Angels Gate Cultural Center	Visual And Performing Arts Residences	$ 24,998.00
406.	4500820783	Goods & General Services	5/19/2023	1330201	Crestwood STEAM Mag	1000011133	Angels Gate Cultural Center	Art Exploration Field Trip	$ 7,500.00
407.	4500811813	Facilities - Goods & General Services	5/1/2023	1121101	BTB-Canyon Creek	1000006937	Anixter Inc	Sch/Lock 47273623 626 2 3/8" Deadlatch F	$ 1,456.35
408.	4500813055	Facilities - Goods & General Services	5/3/2023	1338401	DEL AMO EL	1000006937	Anixter Inc	Schlage 23-001-Ce 626 Series Knob	$ 914.33
409.	4500814499	Facilities - Goods & General Services	5/4/2023	1121101	BTB-Canyon Creek	1000006937	Anixter Inc	Sch/Lock Alx70Pd Sat 626 C Leversets 2 3	$ 3,550.78
410.	4500817001	Facilities - Goods & General Services	5/8/2023	1872501	KENNEDY SH	1000006937	Anixter Inc	Ccl Sec B15751 26D Ka Cat 60 5/8" Cam Lo	$ 396.13

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
411.	4500819302	Facilities - Goods & General Services	5/15/2023	1338401	DEL AMO EL	1000006937	Anixter Inc	Schlage 30-021-Ce 630 114 K510-612 35	$ 1,002.14
412.	4500819310	Facilities - Goods & General Services	5/15/2023	1338401	DEL AMO EL	1000006937	Anixter Inc	Schlage 20-022-Ce 630 K510-612 35-131	$ 1,002.14
413.	4500819780	Facilities - Goods & General Services	5/16/2023	1121101	BTB-Canyon Creek	1000006937	Anixter Inc	Sch/Lock M204-198 Boring Jig	$ 193.16
414.	4500821625	Facilities - Goods & General Services	5/23/2023	1064001	Fac Maint & Oper-CO	1000006937	Anixter Inc	D&D Tech Ci3075 Versaweld Badass Hinge	$ 24,819.82
415.	4500822668	Facilities - Goods & General Services	5/26/2023	1064001	Fac Maint & Oper-CO	1000006937	Anixter Inc	S&G #6730-100 Frt Read B&W Dial/Rn	$ 793.39
416.	4500822679	Facilities - Goods & General Services	5/26/2023	1857701	Sotomayor Art/Sci Mg	1000006937	Anixter Inc	Corbin Russwin 650F73-8 Ed4000/Ed5000	$ 232.50
417.	4500822697	Facilities - Goods & General Services	5/26/2023	1861801	WILSON SH	1000006937	Anixter Inc	4908A 630 Lhr, Exit Device Trim, Key	$ 865.86
418.	4500822704	Facilities - Goods & General Services	5/26/2023	1861801	WILSON SH	1000006937	Anixter Inc	4908A 630 Lhr, Exit Device Trim, Key	$ 865.86
419.	4500822706	Facilities - Goods & General Services	5/26/2023	1861801	WILSON SH	1000006937	Anixter Inc	4908A 630 Lhr, Exit Device Trim, Key	$ 865.86
420.	4500823037	Facilities - Goods & General Services	5/30/2023	1875401	BRAVO MEDICAL MAG	1000006937	Anixter Inc	Pro-Loc Sb06 1/4" X 6" Butter Bit	$ 45.95
421.	4500818101	Goods & General Services	5/10/2023	1667101	SHENANDOAH EL	1000022478	Anova Furnishings, Inc.	8' Expanded Steel Ada Table	$ 49,867.13
422.	4500812259	Facilities - Goods & General Services	5/2/2023	1600501	PARK AVE EL	1000021762	Anthony's Portable Restrooms	Rent of Fence Panels (804) Ft 6X12 {Invo	$ 176.08
423.	4500812312	Facilities - Goods & General Services	5/2/2023	1778101	WILMINGTON PARK EL	1000021762	Anthony's Portable Restrooms	Rent of Fence Panels (303) Ft 6X12 {Invo	$ 136.88
424.	4500814182	Facilities - Goods & General Services	5/4/2023	1049201	School Serv-M&O So 2	1000021762	Anthony's Portable Restrooms	Standard Portable Restroom	$ 278.95
425.	4500818382	Facilities - Goods & General Services	5/11/2023	1815301	SOUTHEAST MS	1000021762	Anthony's Portable Restrooms	Install Fence Panels 960Ft	$ 7,003.62
426.	4500818665	Facilities - Goods & General Services	5/12/2023	1918001	Harbor Occup Ctr	1000021762	Anthony's Portable Restrooms	Standard Restroom	$ 1,318.67
427.	4500822624	Facilities - Goods & General Services	5/26/2023	1600501	PARK AVE EL	1000021762	Anthony's Portable Restrooms	Rent On Fence Panels (840) Ft of 6X12 (I	$ 176.08
428.	4500822643	Facilities - Goods & General Services	5/26/2023	1778101	WILMINGTON PARK EL	1000021762	Anthony's Portable Restrooms	Rent On Fence Panels (300) Ft 6X12 (Invo	$ 136.88
429.	4500817047	Goods & General Services	5/8/2023	1125337	SHHS Stud Sup - Sch	1000004931	Anything Educational Plus, Inc.	Quote #500 - Ship To Canby House	$ 667.11
430.	4500817051	Goods & General Services	5/8/2023	1125337	SHHS Stud Sup - Sch	1000004931	Anything Educational Plus, Inc.	Quote #500 - Ship To Ces San Pedro	$ 667.11
431.	4500817052	Goods & General Services	5/8/2023	1125337	SHHS Stud Sup - Sch	1000004931	Anything Educational Plus, Inc.	Quote #500 - Ship To Casa Cesar Chavez	$ 667.11
432.	4500817057	Goods & General Services	5/8/2023	1125337	SHHS Stud Sup - Sch	1000004931	Anything Educational Plus, Inc.	Quote #500 - Ship To Tyrone House	$ 667.11
433.	4500817058	Goods & General Services	5/8/2023	1125337	SHHS Stud Sup - Sch	1000004931	Anything Educational Plus, Inc.	Quote #500 - Ship To Diamondale Tsc	$ 667.11
434.	4500817077	Goods & General Services	5/8/2023	1125337	SHHS Stud Sup - Sch	1000004931	Anything Educational Plus, Inc.	Quote #5001 - Ship To Tyrone House	$ 625.50
435.	4500817078	Goods & General Services	5/8/2023	1125337	SHHS Stud Sup - Sch	1000004931	Anything Educational Plus, Inc.	Quote #5001 - Ship To the Nest	$ 625.50
436.	4500817099	Goods & General Services	5/8/2023	1125337	SHHS Stud Sup - Sch	1000004931	Anything Educational Plus, Inc.	Quote #5001 - Ship To Women's Care Cotta	$ 625.50
437.	4500817106	Goods & General Services	5/8/2023	1125337	SHHS Stud Sup - Sch	1000004931	Anything Educational Plus, Inc.	Quote #5001 - Ship To Casa Cesar Chavez	$ 625.50
438.	4500817107	Goods & General Services	5/8/2023	1125337	SHHS Stud Sup - Sch	1000004931	Anything Educational Plus, Inc.	Quote #5001 - Ship To Ces San Pedro	$ 625.50
439.	4500817108	Goods & General Services	5/8/2023	1125337	SHHS Stud Sup - Sch	1000004931	Anything Educational Plus, Inc.	Quote #500 - Ship To Women's Care Cottag	$ 667.11
440.	4500817109	Goods & General Services	5/8/2023	1125337	SHHS Stud Sup - Sch	1000004931	Anything Educational Plus, Inc.	Quote #500 - Ship To the Nest	$ 667.11
441.	4500817114	Goods & General Services	5/8/2023	1125337	SHHS Stud Sup - Sch	1000004931	Anything Educational Plus, Inc.	Quote #5001 - Ship To Diamondale Tsc	$ 625.50
442.	4500817118	Goods & General Services	5/8/2023	1125337	SHHS Stud Sup - Sch	1000004931	Anything Educational Plus, Inc.	Quote #5001 - Ship To Canby House	$ 625.50
443.	4500820507	Facilities - Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000021438	AP Fischer, Inc.	120Lb #2 Grease Drum	$ 1.10
444.	4500820566	Facilities - Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000021438	AP Fischer, Inc.	Spirex S6 Atf A295 - Fluid,Trans Synthet	$ 722.70
445.	4500816113	Goods & General Services	5/5/2023	1546601	NEVIN EL	1000008563	Apex Audio, Inc.	Yamaha 10-Channel Stereo Mixer	$ 4,871.97
446.	4500816114	Goods & General Services	5/5/2023	1546601	NEVIN EL	1000008563	Apex Audio, Inc.	10 Channel Mixer	$ 5,632.34
447.	4500819547	Facilities - Goods & General Services	5/16/2023	1121101	BTB-Canyon Creek	1000015862	API Group Life Safety USA LLC	Licensed Sprinkler Fitter-Non Emer	$ 18,750.00
448.	~~4500812564~~	Goods & General Services	5/2/2023	1192301	Assist Tech/Augm-Sch	1000002409	Apple Inc.	Bndl Imac Cto Add-On Lausd-USA	$ 17,606.05
449.	~~4500812947~~	Goods & General Services	5/2/2023	1861801	WILSON SH	1000002409	Apple Inc.	11 Inch Ipad Pro	$ 2,264.12
450.	4500813414	Facilities - Goods & General Services	5/3/2023	1869601	BERNSTEIN SH	1000003846	Aqua Source Commerical Pool Syste	Swimming Pools, Equipment, And Supplies	$ 817.00
451.	4500821648	Facilities - Goods & General Services	5/23/2023	1121101	BTB-Canyon Creek	1000003846	Aqua Source Commerical Pool Syste	Accu-Tab 3" Blue Tablets, 60# Pail	$ 12,259.62

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median	**$ 1,801.71**
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
452.	4500815309	Facilities - Goods & General Services	5/5/2023	1049901	Envmtl Hlth&Safety	1000024851	Aquagenx, LLC	# Fk-Bfk02	$ 5,100.00
453.	4500814306	Goods & General Services	5/4/2023	1734201	MEYLER EL	1000002807	Aquarium of the Pacific	9Am Group Visit	$ 2,231.60
454.	4500814737	Goods & General Services	5/4/2023	1809401	CARVER MS	1000002807	Aquarium of the Pacific	June 5Th Admission Tickets $773.50	$ 773.50
455.	4500815804	Goods & General Services	5/5/2023	1532901	MIRAMONTE EL	1000002807	Aquarium of the Pacific	Group Visit	$ 1,822.45
456.	4500816268	Goods & General Services	5/5/2023	1872101	JORDAN SH	1000002807	Aquarium of the Pacific	Order #9442973 - Group Visit	$ 673.75
457.	4500816523	Goods & General Services	5/5/2023	1293901	CARSON-GORE ACADEMY	1000002807	Aquarium of the Pacific	Admission For Order # 9443025	$ 1,283.80
458.	4500818384	Goods & General Services	5/11/2023	1231301	MOORE M/S/T ACAD	1000002807	Aquarium of the Pacific	10:30 Am (K-2) - Sharky's Adventure Tida	$ 885.50
459.	4500818386	Goods & General Services	5/11/2023	1231301	MOORE M/S/T ACAD	1000002807	Aquarium of the Pacific	10:30 Am (K-2) Magnificent Mammals Theat	$ 931.50
460.	4500818387	Goods & General Services	5/11/2023	1231301	MOORE M/S/T ACAD	1000002807	Aquarium of the Pacific	10:30 Am (K-2) Story of Splashy Splach Z	$ 1,426.00
461.	4500818394	Goods & General Services	5/11/2023	1231301	MOORE M/S/T ACAD	1000002807	Aquarium of the Pacific	Field Trip 6/5/23 Self Guided Child	$ 909.50
462.	4500818926	Goods & General Services	5/15/2023	1204201	HARVARD EL	1000002807	Aquarium of the Pacific	Admission To Aquarium of the Pacific 5/1	$ 471.50
463.	4500819511	Goods & General Services	5/16/2023	1809401	CARVER MS	1000002807	Aquarium of the Pacific	Aquarium of the Pacific Admission Ticket	$ 340.00
464.	4500821720	Goods & General Services	5/23/2023	1274101	COMMUNITY EL MAG CS	1000002807	Aquarium of the Pacific	Self Guided Tour	$ 680.00
465.	4500823548	Goods & General Services	5/31/2023	1588401	112TH ST EL	1000002807	Aquarium of the Pacific	Field Trip 6/8/2023	$ 433.50
466.	4500823619	Goods & General Services	5/31/2023	1666501	SHARP EL	1000002807	Aquarium of the Pacific	Admission Fees	$ 4,488.75
467.	4500823621	Goods & General Services	5/31/2023	1666501	SHARP EL	1000002807	Aquarium of the Pacific	Admission Fees. June 2, 2023. Grades K-2	$ 4,488.75
468.	4500823762	Goods & General Services	5/31/2023	1664401	74TH ST EL	1000002807	Aquarium of the Pacific	Group Visit 5/31/23	$ 1,197.00
469.	4500811677	Goods & General Services	5/1/2023	1872501	KENNEDY SH	1000002532	Arbor Scientific	Velocity Radar Gun	$ 24,165.26
470.	4500811707	Goods & General Services	5/1/2023	1872501	KENNEDY SH	1000002532	Arbor Scientific	Acrylic Lens And Prism Set	$ 24,127.67
471.	4500817136	Goods & General Services	5/8/2023	1773401	BERNSTEIN SH STEM	1000002532	Arbor Scientific	94-1970- 01	$ 2,365.15
472.	4500817719	Goods & General Services	5/10/2023	1888101	SOUTH EAST SH	1000002532	Arbor Scientific	Gravity Well	$ 9,614.31
473.	4500811682	Facilities - Goods & General Services	5/1/2023	1480801	Laurel CACT Mag	1000002551	Arbuckle Electric Motors, Inc.	Belt Bx46	$ 124.61
474.	4500813060	Facilities - Goods & General Services	5/3/2023	1742501	VAN NESS EL	1000002551	Arbuckle Electric Motors, Inc.	Tmx230B2 Contactor 2 Pole 115V Coil 30 A	$ 30.66
475.	4500819575	Goods & General Services	5/16/2023	1810401	DANA MS	1000020917	Arc Document Solutions, LLC	H Dj Z6Dr 44"Printer W/Vcut	$ 8,746.86
476.	4500820890	Goods & General Services	5/19/2023	1125601	Dist Nursing Svc	1000020917	Arc Document Solutions, LLC	3333362C 36X100 Coated 140G 2" Core	$ 1,837.27
477.	4500814231	Goods & General Services	5/4/2023	1761401	NAVA COLL PREP ACAD	1000015592	Arcade & Party Rentals By Gems, In	Graduation Stage/Chairs Rental	$ 2,195.05
478.	4500818502	Facilities - Goods & General Services	5/12/2023	9146001	Proj Unit Central-CO	1000021639	Arclight Dynamics	4 X 8 Plasma Table Cnc Control	$ 18,551.29
479.	4500819077	Facilities - Goods & General Services	5/15/2023	9146001	Proj Unit Central-CO	1000021639	Arclight Dynamics	Collision Detection System (Plasma)	$ 1,253.78
480.	4500819546	Facilities - Goods & General Services	5/16/2023	9146001	Proj Unit Central-CO	1000021639	Arclight Dynamics	Collision Detection System	$ 838.00
481.	4500820411	Facilities - Goods & General Services	5/18/2023	9146001	Proj Unit Central-CO	1000021639	Arclight Dynamics	Program For Plasma	$ 2,573.25
482.	4500811755	Goods & General Services	5/1/2023	1079501	ITD-IT Customer Supp	1000004373	Arey-Jones Educational Solutions	Plugable Usb 3.0 Universal Laptop	$ 2,289.65
483.	4500811829	Goods & General Services	5/1/2023	1860001	DORSEY SH	1000004373	Arey-Jones Educational Solutions	Bretford Cube Front Loading	$ 914.28
484.	4500812162	Goods & General Services	5/1/2023	1871301	HAWKINS SH C/DAGS	1000004373	Arey-Jones Educational Solutions	Legin Control Gaming Mouse Pad L (Black)	$ 2,811.44
485.	4500812287	Goods & General Services	5/1/2023	1208201	ALTA LOMA EL	1000004373	Arey-Jones Educational Solutions	Hp Laserjet Pro Mfp M227Fdn	$ 301.21
486.	4500812288	Goods & General Services	5/1/2023	1208201	ALTA LOMA EL	1000004373	Arey-Jones Educational Solutions	4200 Wireless Scanner	$ 831.98
487.	4500812553	Goods & General Services	5/2/2023	1230301	PORTER RANCH SCHOOL	1000004373	Arey-Jones Educational Solutions	Printer	$ 794.13
488.	4500812797	Goods & General Services	5/2/2023	1465801	YES ACADEMY	1000004373	Arey-Jones Educational Solutions	Hp Officejet Pro 9015E All-In-One Color	$ 1,744.96
489.	4500812854	Goods & General Services	5/2/2023	1743801	VAN NUYS EL	1000004373	Arey-Jones Educational Solutions	Bretford Core - Unit Carts	$ 16,063.32
490.	4500812943	Goods & General Services	5/2/2023	1238101	MAYWOOD EL	1000004373	Arey-Jones Educational Solutions	Quote #077030.1	$ 415.99
491.	4500813051	Goods & General Services	5/2/2023	1859601	CRENSHAW STEMM MAG	1000004373	Arey-Jones Educational Solutions	Bretford Cube Front Loading 32 Unit Cart	$ 914.28
492.	4500813125	Goods & General Services	5/3/2023	1192301	Assist Tech/Augm-Sch	1000004373	Arey-Jones Educational Solutions	Ms Surface Pro 9 With Accesories	$ 1,722.42

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Procurement Services and Facilities Services

Goods and General Services

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493.	4500813490	Goods & General Services	5/3/2023	1848101	WEBSTER MS	1000004373	Arey-Jones Educational Solutions	Hp Color Laserjet Enterprise Sfp M555Dn	$ 1,710.83
494.	4500813653	Goods & General Services	5/3/2023	1771701	CHAVEZ LA ASE	1000004373	Arey-Jones Educational Solutions	Ms Surface Pro 9 Platinum	$ 4,160.04
495.	4500813559	Goods & General Services	5/3/2023	1192301	Assist Tech/Augm-Sch	1000004373	Arey-Jones Educational Solutions	Ms Surface Pro 9 Platinum	$ 25,178.57
496.	4500814151	Goods & General Services	5/4/2023	1211001	ANATOLA EL	1000004373	Arey-Jones Educational Solutions	Hp Color Lasejet Pro Mfp M283Fdw	$ 904.91
497.	4500814598	Goods & General Services	5/4/2023	1152601	Beyond The Bell Br	1000004373	Arey-Jones Educational Solutions	Premium Active 65" Ap9	$ 2,862.83
498.	4500814697	Goods & General Services	5/4/2023	1669901	SHERMAN OAKS EL CS	1000004373	Arey-Jones Educational Solutions	Bretford Cube 40-Unit Toploading Cart	$ 7,453.13
499.	4500814853	Goods & General Services	5/4/2023	1888601	University HS Chartr	1000004373	Arey-Jones Educational Solutions	Datalogic Gryphon 4220	$ 623.73
500.	4500815002	Goods & General Services	5/5/2023	1853601	BELL SH	1000004373	Arey-Jones Educational Solutions	Replacement Palmrest For Sn:5Cg0342Nzn	$ 915.40
501.	4500815032	Goods & General Services	5/5/2023	1247901	BRADDOCK DRIVE EL	1000004373	Arey-Jones Educational Solutions	Hp Laserjet Enterprise M611Dn	$ 1,478.12
502.	4500815079	Goods & General Services	5/5/2023	1860002	Dorsey SH STEAM Mag	1000004373	Arey-Jones Educational Solutions	Bretford Cube Front Loading 32 Unit Cart	$ 914.28
503.	4500815345	Goods & General Services	5/5/2023	1877901	NARBONNE SH	1000004373	Arey-Jones Educational Solutions	Bretford Cube Front Loading 36 Unit Cart	$ 1,029.00
504.	4500815369	Goods & General Services	5/5/2023	1616401	QUEEN ANNE EL	1000004373	Arey-Jones Educational Solutions	Arey Jones Head Set #2	$ 22,653.36
505.	4500815376	Goods & General Services	5/5/2023	1822801	MACLAY MS	1000004373	Arey-Jones Educational Solutions	Hp Laser Jet Pro 4001 Dn Printer	$ 7,016.10
506.	4500815396	Goods & General Services	5/5/2023	1616401	QUEEN ANNE EL	1000004373	Arey-Jones Educational Solutions	Headsets For Students	$ 22,653.36
507.	4500815514	Goods & General Services	5/5/2023	1032501	SELPA Chrtr Op Progs	1000004373	Arey-Jones Educational Solutions	Surface Laptop 5 13" I7/16Gb/512Gb Blk	$ 5,662.14
508.	4500815576	Goods & General Services	5/5/2023	1804701	BELVEDERE MS	1000004373	Arey-Jones Educational Solutions	Wired Barcode Scanner	$ 623.73
509.	4500815600	Goods & General Services	5/5/2023	1804701	BELVEDERE MS	1000004373	Arey-Jones Educational Solutions	Hp Color Laserjet Pro Mfp	$ 488.92
510.	4500815718	Goods & General Services	5/5/2023	1095601	Ofc of Chief Med Dir	1000004373	Arey-Jones Educational Solutions	Hp Color Laserjet Pro Mfp M283Fdw	$ 3,079.27
511.	4500815735	Goods & General Services	5/5/2023	1815301	SOUTHEAST MS	1000004373	Arey-Jones Educational Solutions	Lenovo 500E Chromebook	$ 24,880.40
512.	4500815744	Goods & General Services	5/5/2023	1095601	Ofc of Chief Med Dir	1000004373	Arey-Jones Educational Solutions	Hp Scanjes Pro 2000 S2	$ 1,422.27
513.	4500815862	Goods & General Services	5/5/2023	1892101	LEGACY SH STEAM	1000004373	Arey-Jones Educational Solutions	Hp 202A Black	$ 3,190.85
514.	4500816133	Goods & General Services	5/5/2023	1357401	SENDAK EL	1000004373	Arey-Jones Educational Solutions	Brother Printer M283Fdw	$ 488.92
515.	4500816211	Goods & General Services	5/5/2023	1834001	PALMS MS	1000004373	Arey-Jones Educational Solutions	Bretford Cube Mini Charging Card 20	$ 948.52
516.	4500816395	Goods & General Services	5/5/2023	1615801	PURCHE EL	1000004373	Arey-Jones Educational Solutions	Promethean Board	$ 2,538.00
517.	4500816588	Goods & General Services	5/5/2023	1824501	COCHRAN MS	1000004373	Arey-Jones Educational Solutions	Surface Laptop 5 15' I7 16Gb	$ 22,667.76
518.	4500816589	Goods & General Services	5/5/2023	1824501	COCHRAN MS	1000004373	Arey-Jones Educational Solutions	Surface Pen Platinum	$ 1,033.33
519.	4500816597	Goods & General Services	5/5/2023	1888601	University HS Chartr	1000004373	Arey-Jones Educational Solutions	Laserjet Pro Mfp M227Fdn Printer	$ 301.67
520.	4500817246	Goods & General Services	5/9/2023	1489001	LOCKWOOD EL	1000004373	Arey-Jones Educational Solutions	Hp Laserjet Pro 4001Dn Printer	$ 9,286.21
521.	4500817456	Goods & General Services	5/9/2023	1892801	WASHINGTON PREP SH	1000004373	Arey-Jones Educational Solutions	Bretford Cube Front Loading 32 Unit Card	$ 914.28
522.	4500817457	Goods & General Services	5/9/2023	1892801	WASHINGTON PREP SH	1000004373	Arey-Jones Educational Solutions	Bretford Cube Front Loading Cart 24 Unit	$ 872.85
523.	4500817634	Goods & General Services	5/9/2023	1848101	WEBSTER MS	1000004373	Arey-Jones Educational Solutions	Ms Surface Pro 9 Platinum	$ 2,334.85
524.	4500811369	Goods & General Services	5/10/2023	1112701	Career DevBr-Mult Sc	1000004373	Arey-Jones Educational Solutions	Ms Surface Pro 9 Platnum	$ 11,674.23
525.	4500818038	Goods & General Services	5/10/2023	1065601	District Admin Ofc	1000004373	Arey-Jones Educational Solutions	Premium Activpanel 86" Ap9	$ 19,728.07
526.	4500818051	Goods & General Services	5/10/2023	1192301	Assist Tech/Augm-Sch	1000004373	Arey-Jones Educational Solutions	Ms Surface Pro 9 With Accessories	$ 3,571.76
527.	4500809319	Goods & General Services	5/15/2023	1848101	WEBSTER MS	1000004373	Arey-Jones Educational Solutions	Hp Laserjet Pro 4001Dn Printer	$ 672.26
528.	4500812451	Goods & General Services	5/16/2023	1890701	VENICE SH	1000004373	Arey-Jones Educational Solutions	Bretford Cube Toploader 40 Unit Cart	$ 5,542.76
529.	4500819628	Goods & General Services	5/16/2023	1928901	LA Tech Ctr	1000004373	Arey-Jones Educational Solutions	Non Taxable Delivery And Installation	$ 357.00
530.	4500819741	Goods & General Services	5/16/2023	1823701	MARKHAM MS	1000004373	Arey-Jones Educational Solutions	Bretford Cube Front Loading 36 Unit Cart	$ 1,029.00
531.	4500819824	Goods & General Services	5/16/2023	1664401	74TH ST EL	1000004373	Arey-Jones Educational Solutions	Hp Color Laserjet Pro Mfp	$ 488.92
532.	4500818176	Goods & General Services	5/17/2023	1822801	MACLAY MS	1000004373	Arey-Jones Educational Solutions	Bretford Pure Charge Station	$ 2,781.80
533.	4500819890	Goods & General Services	5/17/2023	1230301	PORTER RANCH SCHOOL	1000004373	Arey-Jones Educational Solutions	Hp Color Laserjet Pro Mfp M283Fdw	$ 488.92

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
534.	4500820144	Goods & General Services	5/17/2023	1230301	PORTER RANCH SCHOOL	1000004373	Arey-Jones Educational Solutions	Datalogic Gryphon 4220 Wired Scanner - W	$ 623.73
535.	4500792500	Goods & General Services	5/18/2023	1219201	ARLINGTON HTS EL	1000004373	Arey-Jones Educational Solutions	Datalogic Gryphon 4220 Wired Scanner - W	$ 623.73
536.	4500820561	Goods & General Services	5/18/2023	1219201	ARLINGTON HTS EL	1000004373	Arey-Jones Educational Solutions	Hp Desktop Integration Services - 5Ynbd	$ 28.50
537.	4500820562	Goods & General Services	5/18/2023	1219201	ARLINGTON HTS EL	1000004373	Arey-Jones Educational Solutions	Hp Laserjet Pr M277Fdn	$ 301.67
538.	4500821480	Goods & General Services	5/23/2023	1230701	LEE MED HLTH MAG	1000004373	Arey-Jones Educational Solutions	Hp Laserjet Pro Mfp M227Fdw	$ 301.67
539.	4500821822	Goods & General Services	5/24/2023	1274101	COMMUNITY EL MAG CS	1000004373	Arey-Jones Educational Solutions	Datalogic Gryphon 4220 Wired Scanner	$ 207.74
540.	4500823136	Goods & General Services	5/30/2023	1816001	GOMPERS MS	1000004373	Arey-Jones Educational Solutions	Ms Surface Pro	$ 10,099.92
541.	4500823145	Goods & General Services	5/30/2023	1379501	59TH ST EL	1000004373	Arey-Jones Educational Solutions	Hp Color Laserjet Pro 4201Dn	$ 1,659.19
542.	4500823312	Goods & General Services	5/30/2023	1859601	CRENSHAW STEMM MAG	1000004373	Arey-Jones Educational Solutions	Hp Laserjet Pro	$ 301.67
543.	4500823318	Goods & General Services	5/30/2023	1859601	CRENSHAW STEMM MAG	1000004373	Arey-Jones Educational Solutions	Hp Colorlaserjet Pro	$ 488.92
544.	4500823319	Goods & General Services	5/30/2023	1859601	CRENSHAW STEMM MAG	1000004373	Arey-Jones Educational Solutions	Datalogic Gryphon 4220 Wired Scanner Whi	$ 623.73
545.	4500811722	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000007834	Arizona Machinery LLC	Re553507 Starter	$ 648.33
546.	4500817928	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000007834	Arizona Machinery LLC	Am117324 - Switch Light	$ 273.61
547.	4500820066	Goods & General Services	5/17/2023	1908001	East LA Occup Ctr	1000007834	Arizona Machinery LLC	Gator Tx California Model Year 2023	$ 13,413.75
548.	4500822520	Facilities - Goods & General Services	5/25/2023	1666501	SHARP EL	1000011590	Armen Electric, Inc.	Ed3K Circuit Breaker	$ 383.25
549.	4500818761	Goods & General Services	5/12/2023	1656501	SATICOY EL	1000018279	Armenian Kids Club, Inc	Alphabet Workbook - L2	$ 761.92
550.	4500818782	Goods & General Services	5/12/2023	1476001	KITTRIDGE EL	1000018279	Armenian Kids Club, Inc	Alphabet Workbook - L2	$ 1,013.43
551.	4500819623	Goods & General Services	5/16/2023	1426001	GRANT EL	1000018279	Armenian Kids Club, Inc	Alphabet Workbook - L2	$ 980.55
552.	4500812167	Facilities - Goods & General Services	5/1/2023	1958801	Haddon Ave EEC	1000002915	Arroyo Building Materials	Natural Play Sand	$ 1,861.73
553.	4500818260	Facilities - Goods & General Services	5/11/2023	1476401	LANAI EL	1000002915	Arroyo Building Materials	Merlex Base X #20	$ 919.74
554.	4500823283	Facilities - Goods & General Services	5/30/2023	1958401	Marvin Ave EEC	1000002915	Arroyo Building Materials	Sakrete Natural Play Sand 1/2Cf	$ 1,892.60
555.	4500821772	Goods & General Services	5/23/2023	1308201	CIMARRON EL	1000014522	Art Active, Inc.	Mural On Handball Court	$ 17,000.00
556.	4500822528	Goods & General Services	5/25/2023	1308201	CIMARRON EL	1000014522	Art Active, Inc.	Professional Services	$ 8,000.00
557.	4500814149	Goods & General Services	5/4/2023	1247901	BRADDOCK DRIVE EL	1000009702	Art In Action	Artbox30:Program K	$ 8,157.25
558.	4500816250	Goods & General Services	5/5/2023	1578101	FLOURNOY EL	1000009702	Art In Action	Program K	$ 5,294.78
559.	4500811996	Goods & General Services	5/1/2023	1047201	Elearn & Graphic Des	1000010020	Articulate Global, Inc.	360-Team-A Articulate 360 Teams Educatio	$ 6,640.50
560.	4500814431	Goods & General Services	5/4/2023	1055201	HR-Ofc-DepChf HR Off	1000010020	Articulate Global, Inc.	Articulate 360 Teams Plan (Education)	$ 3,903.57
561.	4500815826	Goods & General Services	5/5/2023	1230601	PLAYA VISTA EL SCH	1000022550	Artist Collective	Dance Workshop	$ 6,750.00
562.	4500813183	Goods & General Services	5/3/2023	1863601	POLYTECHNIC SH	1000024964	Artistry In Motion, Inc	Bigblaster Confetti Canon Unit	$ 1,891.61
563.	4500823671	Goods & General Services	5/31/2023	1426001	GRANT EL	1000023029	Arts Bridging the Gap	Mural - Muralist Fee- Workshop Session -	$ 35,000.00
564.	4500814921	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000006561	Asbury Environmental Services	50/50 Amp Dk600P - Coolant Trinity Amp	$ 1,256.02
565.	4500819357	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000006561	Asbury Environmental Services	50/50 Amp Dk600P - Coolant Trinity Amp	$ 1,373.95
566.	4500821557	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000006561	Asbury Environmental Services	50/50 Amp Dk600P - Coolant Trinity Amp	$ 4,759.97
567.	4500822380	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000006561	Asbury Environmental Services	50/50 Amp Dk600P - Coolant Trinity Amp	$ 1,149.75
568.	4500817989	Goods & General Services	5/10/2023	1024401	LD South	1000015179	Asj Southbay LLC	Taco Bar And Extras 5/12/23	$ 1,952.57
569.	4500813910	Facilities - Goods & General Services	5/4/2023	1354501	EL ORO WAY CHTR CES	1000014320	Asphalt Anchors Corp	Shipping/Delivery/Freight Charge (Tax Ex	$ 2,226.83
570.	4500817380	Facilities - Goods & General Services	5/9/2023	1738401	VALERIO EL	1000014320	Asphalt Anchors Corp	Shipping/Delivery/Freight Charge (Tax Ex	$ 1,574.25
571.	4500820544	Goods & General Services	5/18/2023	1065601	District Admin Ofc	1000003025	ASSI Security, Inc.	Repair Services	$ 375.00
572.	4500822337	Facilities - Goods & General Services	5/25/2023	1886701	RIVERA LC PUB SRV	1000003025	ASSI Security, Inc.	Access Controll Service	$ 750.00
573.	4500822345	Facilities - Goods & General Services	5/25/2023	1665801	MC KINLEY EL	1000003025	ASSI Security, Inc.	Access Controll Service	$ 750.00
574.	4500823069	Facilities - Goods & General Services	5/30/2023	1004401	ITD-IT Supp Services	1000003025	ASSI Security, Inc.	Door & Lock Hardware	$ 2,305.00

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
575.	4500821593	Facilities - Goods & General Services	5/23/2023	1728801	28TH ST EL	1000003389	Assoc Ready Mixed Concrete, Inc.	Ready-Mix Concrete 3000 Psi Pea Grav Pum	$ 1,122.38
576.	4500821879	Facilities - Goods & General Services	5/24/2023	1460301	HUBBARD EL	1000003389	Assoc Ready Mixed Concrete, Inc.	Rs300T31 Ready Mix 3000 Psi 1"	$ 996.46
577.	4500813306	Goods & General Services	5/3/2023	1250701	BRENTWOOD SCI MAG	1000012681	Assoc. For Supervision & Curriculun	Teach, Reflect, Learn	$ 767.27
578.	4500815499	Goods & General Services	5/5/2023	1024201	LD West	1000004928	Association For Supervision And	Turning High Poverty Schools - Books	$ 4,862.32
579.	4500817215	Facilities - Goods & General Services	5/9/2023	1357701	BELLINGHAM EL	1000002745	Astra Industrial Services, Inc.	21/2- 3" 350/375 Cv Rubber Kit	$ 5,361.20
580.	4500817800	Facilities - Goods & General Services	5/10/2023	1357701	BELLINGHAM EL	1000002745	Astra Industrial Services, Inc.	21/2- 3" 350/375 Cv Rubber Kit	$ 2,748.75
581.	4500817906	Facilities - Goods & General Services	5/10/2023	1868301	GRANT SH	1000002745	Astra Industrial Services, Inc.	Fe0905-535 21/2-3" Lf 860-886 Cv/Rv Rubb	$ 318.32
582.	4500822071	Facilities - Goods & General Services	5/24/2023	1645201	SAN FERNANDO EL	1000002745	Astra Industrial Services, Inc.	2.5-4"C2-500,2.5-3 M2-500 1Or2 Backflow	$ 905.83
583.	4500823561	Facilities - Goods & General Services	5/31/2023	1645201	SAN FERNANDO EL	1000002745	Astra Industrial Services, Inc.	2.5-4"C2-500,2.5-3 M2-500 1Or2 Cv/Backfl	$ 2,597.89
584.	4500814469	Goods & General Services	5/4/2023	1864301	FRANKLIN SH	1000002762	Astro Audio Video Lighting, Inc.	Graduation Astro Rental	$ 10,473.05
585.	4500820821	Goods & General Services	5/19/2023	1698601	SUNNY BRAE EL	1000002762	Astro Audio Video Lighting, Inc.	Astro Audio Video Lighting	$ 6,989.69
586.	4500815705	Goods & General Services	5/5/2023	1152701	L A'S Best	1000008093	At That One Shop LLC	Badger-Youthbcorehooklong,Q#5593,86441	$ 993.17
587.	4500815722	Goods & General Services	5/5/2023	1152701	L A'S Best	1000008093	At That One Shop LLC	Agustasportswearyouthcutter,Q#5597,86702	$ 562.61
588.	4500814633	Goods & General Services	5/4/2023	1134101	Sch Police Dept	1000007165	At&T Mobility	Mba5-19005Gb-Ga	$ 16,940.00
589.	4500815664	Facilities - Goods & General Services	5/5/2023	1361001	Enadia Way	1000002823	Atlas Galvanizing LLC	Barrier Gate 13' Long	$ 947.19
590.	4500817596	Facilities - Goods & General Services	5/10/2023	1482901	LEAPWOOD EL	1000002823	Atlas Galvanizing LLC	Galvanizing Services For 2" Square Tubin	$ 546.33
591.	4500819845	Goods & General Services	5/17/2023	1004401	ITD-IT Supp Services	1000024166	Atlas Systems Inc.	2410 Avaya 10Btn Digital Phone	$ 4,366.86
592.	4500811990	Goods & General Services	5/1/2023	1789501	Valley Oaks CES Mag	1000013514	Attain Design and Marketing	Mural	$ 5,000.00
593.	4500813989	Goods & General Services	5/4/2023	1371201	FAIR EL	1000009040	Audio Dynamix, Inc	Quote 5217 Gxd8 4500 Watt Amplifier	$ 1,968.92
594.	4500814011	Goods & General Services	5/4/2023	1371201	FAIR EL	1000009040	Audio Dynamix, Inc	Quote 5216 Admpdlx1 Minipro Deluxe Port	$ 6,120.41
595.	4500814747	Goods & General Services	5/4/2023	1517801	MARVIN EL	1000009040	Audio Dynamix, Inc	Jmaz Lighting Plastic O-Clamp	$ 422.67
596.	4500815622	Goods & General Services	5/5/2023	1740801	SYLMAR LDSHP ACAD	1000009040	Audio Dynamix, Inc	The Mega Max Pro 2-2	$ 11,668.33
597.	4500816452	Goods & General Services	5/5/2023	1740801	SYLMAR LDSHP ACAD	1000009040	Audio Dynamix, Inc	Shure Mx418/C Gooseneck Microphone	$ 4,658.39
598.	4500817132	Goods & General Services	5/8/2023	1345201	DOLORES EL	1000009040	Audio Dynamix, Inc	Sm5Pkg#2 Sound System	$ 4,804.57
599.	4500822770	Goods & General Services	5/26/2023	1764401	WEST ATHENS EL	1000009040	Audio Dynamix, Inc	Adam Audio Max Sound System	$ 8,069.51
600.	4500813600	Goods & General Services	5/3/2023	1859001	CLEVELAND CHTR HS	1000011353	Augusta Sportswear Holdings, Inc	Multiple Items See Quote	$ 5,862.51
601.	4500814576	Goods & General Services	5/4/2023	1891701	MaCES Magnet	1000011353	Augusta Sportswear Holdings, Inc	T9500Blk05.5M T9500 Jazz Tap Blk 5.5M	$ 4,483.78
602.	4500818542	Facilities - Goods & General Services	5/12/2023	1802801	AUDUBON MS	1000005729	Aul Pipe Tubing & Steel, Inc.	Gal Fab. 1/4" X 6" X 6"	$ 853.33
603.	4500819791	Facilities - Goods & General Services	5/16/2023	1498001	PIO PICO MS	1000005729	Aul Pipe Tubing & Steel, Inc.	12 Pcs. Splb Galvanized Angle 1" X 1" X	$ 1,103.28
604.	4500821255	Facilities - Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000005729	Aul Pipe Tubing & Steel, Inc.	1 Piece of Steel	$ 109.50
605.	4500821474	Facilities - Goods & General Services	5/23/2023	1498001	PIO PICO MS	1000005729	Aul Pipe Tubing & Steel, Inc.	12 Pcs Sppc Rsd Exp 1-1/2 #9 48" X 96"	$ 3,169.78
606.	4500821544	Facilities - Goods & General Services	5/23/2023	1064001	Fac Maint & Oper-CO	1000005729	Aul Pipe Tubing & Steel, Inc.	Hinge, Gate, Weld Type, 1-3/4" X 1"	$ 5,916.29
607.	4500821783	Goods & General Services	5/23/2023	1025701	Off Stu Fam&Com Eng	1000010470	Auntie M Creative Consultants, Inc.	Sanyo Plc-Xp57L 5500 Ansi Lumen Projecto	$ 1,542.87
608.	4500822836	Goods & General Services	5/27/2023	1025701	Off Stu Fam&Com Eng	1000010470	Auntie M Creative Consultants, Inc.	Qsc K12.2 Powered Speaker	$ 1,059.00
609.	4500822887	Goods & General Services	5/27/2023	1025701	Off Stu Fam&Com Eng	1000010470	Auntie M Creative Consultants, Inc.	Qsc K12.2 Powered Speaker	$ 1,059.00
610.	4500823131	Goods & General Services	5/30/2023	1025701	Off Stu Fam&Com Eng	1000010470	Auntie M Creative Consultants, Inc.	Qsc K10 Powered Speaker	$ 1,809.00
611.	4500815939	Goods & General Services	5/5/2023	1457501	HOOPER EL	1000022400	AV Now, Inc.	12 Sp Rack W/Wheels Hinged Lockable Door	$ 12,418.52
612.	4500812414	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000005921	Avalon Smog Center	Smog Check	$ 95.00
613.	4500812449	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000005921	Avalon Smog Center	Smog Check	$ 75.00
614.	4500813098	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000005921	Avalon Smog Center	Smog Check	$ 105.00
615.	4500813154	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000005921	Avalon Smog Center	Smog Check	$ 65.00

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
616.	4500813407	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000005921	Avalon Smog Center	Smog	$ 65.00
617.	4500813420	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000005921	Avalon Smog Center	Smog Check	$ 55.00
618.	4500814215	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000005921	Avalon Smog Center	Smog Check	$ 95.00
619.	4500814222	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000005921	Avalon Smog Center	Smog Check	$ 75.00
620.	4500811795	Facilities - Goods & General Services	5/1/2023	1048101	Sch Serv - M&O C3	1000003522	Avcogas Propane Sales & Serv	Liquid Petroleum (Lpg)	$ 213.35
621.	4500813103	Facilities - Goods & General Services	5/3/2023	1048101	Sch Serv - M&O C3	1000003522	Avcogas Propane Sales & Serv	Liquid Protroleum (Lpg)	$ 222.36
622.	4500814061	Facilities - Goods & General Services	5/4/2023	1048201	School Serv-M&O So 1	1000003522	Avcogas Propane Sales & Serv	Regulatory Compliance Fee	$ 290.19
623.	4500816999	Facilities - Goods & General Services	5/8/2023	1048801	Sch Serv - M&O N2	1000003522	Avcogas Propane Sales & Serv	Liquid Petroleum 0317805-In / Meter 3002	$ 272.29
624.	4500817460	Facilities - Goods & General Services	5/9/2023	1048101	Sch Serv - M&O C3	1000003522	Avcogas Propane Sales & Serv	Liquid Petroleum	$ 282.57
625.	4500817653	Facilities - Goods & General Services	5/10/2023	1048101	Sch Serv - M&O C3	1000003522	Avcogas Propane Sales & Serv	Liquid Petroleum	$ 218.44
626.	4500817667	Facilities - Goods & General Services	5/10/2023	1048101	Sch Serv - M&O C3	1000003522	Avcogas Propane Sales & Serv	Liquid Petroleum	$ 212.89
627.	4500817668	Facilities - Goods & General Services	5/10/2023	1048101	Sch Serv - M&O C3	1000003522	Avcogas Propane Sales & Serv	Liquid Petroleum	$ 210.16
628.	4500817669	Facilities - Goods & General Services	5/10/2023	1048101	Sch Serv - M&O C3	1000003522	Avcogas Propane Sales & Serv	Liquid Petroleum	$ 247.41
629.	4500817678	Facilities - Goods & General Services	5/10/2023	1048101	Sch Serv - M&O C3	1000003522	Avcogas Propane Sales & Serv	Liquid Petroleum	$ 215.00
630.	4500817679	Facilities - Goods & General Services	5/10/2023	1048101	Sch Serv - M&O C3	1000003522	Avcogas Propane Sales & Serv	Liquid Petroleum	$ 230.43
631.	4500817681	Facilities - Goods & General Services	5/10/2023	1048101	Sch Serv - M&O C3	1000003522	Avcogas Propane Sales & Serv	Liquid Petroleum	$ 212.89
632.	4500817682	Facilities - Goods & General Services	5/10/2023	1048101	Sch Serv - M&O C3	1000003522	Avcogas Propane Sales & Serv	Liquid Petroleum	$ 214.89
633.	4500817690	Facilities - Goods & General Services	5/10/2023	1048101	Sch Serv - M&O C3	1000003522	Avcogas Propane Sales & Serv	Liquid Petroleum	$ 214.07
634.	4500817691	Facilities - Goods & General Services	5/10/2023	1048101	Sch Serv - M&O C3	1000003522	Avcogas Propane Sales & Serv	Butane And Propane (Including Liquified	$ 226.21
635.	4500817700	Facilities - Goods & General Services	5/10/2023	1048101	Sch Serv - M&O C3	1000003522	Avcogas Propane Sales & Serv	Liquid Petroleum	$ 214.89
636.	4500817701	Facilities - Goods & General Services	5/10/2023	1048101	Sch Serv - M&O C3	1000003522	Avcogas Propane Sales & Serv	Liquid Petroleum	$ 234.28
637.	4500818218	Facilities - Goods & General Services	5/11/2023	1048101	Sch Serv - M&O C3	1000003522	Avcogas Propane Sales & Serv	Liquid Petroleum	$ 217.45
638.	4500818253	Facilities - Goods & General Services	5/11/2023	1048101	Sch Serv - M&O C3	1000003522	Avcogas Propane Sales & Serv	Liquid Petroleum	$ 282.57
639.	4500819168	Facilities - Goods & General Services	5/15/2023	1048201	School Serv-M&O So 1	1000003522	Avcogas Propane Sales & Serv	Labor Service	$ 175.00
640.	4500819207	Facilities - Goods & General Services	5/15/2023	1048201	School Serv-M&O So 1	1000003522	Avcogas Propane Sales & Serv	Regulatory Compliance Fee	$ 195.24
641.	4500820005	Facilities - Goods & General Services	5/17/2023	1048901	School Serv-M&O C2	1000003522	Avcogas Propane Sales & Serv	Butane And Propane (Including Liquified	$ 263.57
642.	4500820308	Facilities - Goods & General Services	5/18/2023	1049001	Sch Serv - M&O C1	1000003522	Avcogas Propane Sales & Serv	Butane And Propane (Including Liquified	$ 242.98
643.	4500821285	Facilities - Goods & General Services	5/22/2023	1049201	School Serv-M&O So 2	1000003522	Avcogas Propane Sales & Serv	Propane Gas Refill-95Th St Es -Inv.# 031	$ 222.35
644.	4500821326	Facilities - Goods & General Services	5/22/2023	1049201	School Serv-M&O So 2	1000003522	Avcogas Propane Sales & Serv	Propane Gas Refill-Harbor Occ -Inv.# 031	$ 308.05
645.	4500821330	Facilities - Goods & General Services	5/22/2023	1049201	School Serv-M&O So 2	1000003522	Avcogas Propane Sales & Serv	Propane Gas Refill-Fleming Ms -Inv.# 031	$ 247.01
646.	4500821468	Facilities - Goods & General Services	5/23/2023	1048901	School Serv-M&O C2	1000003522	Avcogas Propane Sales & Serv	Butane And Propane (Including Liquified	$ 217.31
647.	4500821776	Facilities - Goods & General Services	5/23/2023	1049201	School Serv-M&O So 2	1000003522	Avcogas Propane Sales & Serv	Propane Gas Refill-Fleming Ms -Inv.# 031	$ 201.33
648.	4500822354	Facilities - Goods & General Services	5/25/2023	1048101	Sch Serv - M&O C3	1000003522	Avcogas Propane Sales & Serv	Regulatory Compliance Fee - Paving Dept	$ 1,378.61
649.	4500823494	Facilities - Goods & General Services	5/31/2023	1048801	Sch Serv - M&O N2	1000003522	Avcogas Propane Sales & Serv	Liquid Petroleum 0309064-In / Meter 3061	$ 222.57
650.	4500823512	Facilities - Goods & General Services	5/31/2023	1048801	Sch Serv - M&O N2	1000003522	Avcogas Propane Sales & Serv	Liquid Petroleum 0318543-In / Meter 3489	$ 254.57
651.	4500823547	Facilities - Goods & General Services	5/31/2023	1335601	DAYTON HEIGHTS EL	1000003522	Avcogas Propane Sales & Serv	Butane And Propane (Including Liquified	$ 236.52
652.	4500823575	Facilities - Goods & General Services	5/31/2023	1048801	Sch Serv - M&O N2	1000003522	Avcogas Propane Sales & Serv	Liquid Petroleum 0318541-In / Meter 3489	$ 268.24
653.	4500823633	Facilities - Goods & General Services	5/31/2023	1048101	Sch Serv - M&O C3	1000003522	Avcogas Propane Sales & Serv	Liquid Petroleum (Lpg)	$ 215.70
654.	4500812533	Goods & General Services	5/2/2023	1859601	CRENSHAW STEMM MAG	1000021251	Avenues of Life	Material	$ 24,750.00
655.	4500814021	Goods & General Services	5/4/2023	1872101	JORDAN SH	1000018032	Avid Promotions	Table Cloth	$ 845.82
656.	4500811731	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	Lor-J18748-23 - Mount,Rear 8.1Cng,3116	$ 8,834.07

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
657.	4500812289	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	61201514 - Switch,Dimmr Saftlnr Hdx	$ 84.09
658.	4500812973	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	00118467	$ 18.22
659.	4500813272	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	T1975-028-111 - Assy, Hatch Emer. Roof	$ 787.74
660.	4500813546	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	Parts	$ 2,190.00
661.	4500816718	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	10034647 - Solenoid,Sel Shaft,Trans	$ 193.98
662.	4500816785	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	5078R - Regulator Voltage	$ 147.29
663.	4500817300	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	00113315 - Base,X-Over Left	$ 140.84
664.	4500817407	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	Freight - Misc/Freight Charge (Non_Tax)	$ 180.07
665.	4500818092	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	Freight - Misc/Freight Charge (Non_Tax)	$ 76.80
666.	4500818649	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	10013968 - Solenoid Fill Circuit	$ 880.52
667.	4500819865	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	1258003 - Lens,Dome Lt '95 Aare	$ 1.10
668.	4500819954	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	Sb19 - Paint Seat Vinyl Green	$ 50.73
669.	4500820488	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	54-00618-01 - Motor Fan	$ 222.69
670.	4500820508	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	Parts	$ 1.10
671.	4500820567	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	10058135 - Seat Belt Driver	$ 117.44
672.	4500820613	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	T1975-028-111 - Assy, Hatch Emer. Roof	$ 732.11
673.	4500820885	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	Freight - Misc/Freight Charge (Non_Tax)	$ 36.04
674.	4500821309	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	00004381 - Gauge,Pressr Fuel Cng	$ 2.19
675.	4500821318	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	00106303 - Shock, Front	$ 11.95
676.	4500822217	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	01145168 - Switch Door Bluebird	$ 3.29
677.	4500822826	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	Freight - Misc/Freight Charge (Non_Tax)	$ 11.95
678.	4500822827	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	Freight - Misc/Freight Charge (Non_Tax)	$ 44.80
679.	4500823024	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	01124411 - Switch, Door Momentary	$ 193.92
680.	4500823062	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	29163 - Shield,Pinch Ricon Lift	$ 594.53
681.	4500812534	Goods & General Services	5/2/2023	1361001	Enadia Way	1000005088	Aztec Technology Corporation	Storage Container	$ 4,960.35
682.	4500813630	Goods & General Services	5/3/2023	1211001	ANATOLA EL	1000005088	Aztec Technology Corporation	New 42" Steel Clad Walk In Door Cointair	$ 5,015.10
683.	4500814188	Goods & General Services	5/4/2023	1361001	Enadia Way	1000005088	Aztec Technology Corporation	Classroom Art Storage	$ 4,850.85
684.	4500814259	Goods & General Services	5/4/2023	1868301	GRANT SH	1000005088	Aztec Technology Corporation	40Ft Storage Container With Cargo Doors	$ 9,723.60
685.	4500816499	Goods & General Services	5/5/2023	1152801	BTB-Middle Sch Unit	1000005088	Aztec Technology Corporation	40Ft. New Storage Container W Cargo Door	$ 15,724.20
686.	4500820393	Facilities - Goods & General Services	5/18/2023	1873601	LOS ANGELES SH	1000005088	Aztec Technology Corporation	Container, Cargo, Steel, New, 8' X 8-1/2	$ 7,862.10
687.	4500816135	Facilities - Goods & General Services	5/5/2023	1765601	CARSON ACAD MED ARTS	1000005876	B & M Lawn & Garden Center	90R Cordless Trimmer W/Auto Cut	$ 1,270.04
688.	4500816376	Goods & General Services	5/5/2023	1765701	CARSON ACAD ED & EMP	1000005876	B & M Lawn & Garden Center	Bga 86 Cordless Blower	$ 2,266.70
689.	4500816605	Facilities - Goods & General Services	5/5/2023	1823701	MARKHAM MS	1000005876	B & M Lawn & Garden Center	Fsa90R Cordless Trimmer W/Autocut 25-2	$ 1,261.40
690.	4500817603	Facilities - Goods & General Services	5/9/2023	1230301	PORTER RANCH SCHOOL	1000005876	B & M Lawn & Garden Center	Bga86 Bga 86 Cordless Blower	$ 867.20
691.	4500817771	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000005876	B & M Lawn & Garden Center	Repair	$ 109.50
692.	4500817863	Facilities - Goods & General Services	5/10/2023	1049401	Sch Serv - M&O N1	1000005876	B & M Lawn & Garden Center	Fast Charger	$ 4,555.01
693.	4500817884	Facilities - Goods & General Services	5/10/2023	1049401	Sch Serv - M&O N1	1000005876	B & M Lawn & Garden Center	Ap300S Battery Pack 36V 7.8 Ah	$ 5,976.53
694.	4500821186	Facilities - Goods & General Services	5/22/2023	1121101	BTB-Canyon Creek	1000005876	B & M Lawn & Garden Center	Br800X Magnum Blower, Leaf, Gas	$ 5,869.10
695.	4500823613	Facilities - Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000005876	B & M Lawn & Garden Center	Parts	$ 1.10
696.	4500811667	Goods & General Services	5/1/2023	1872501	KENNEDY SH	1000005996	B&H Photo-Video	Canon Lp E6Nh Li Ion Batt	$ 4,725.30
697.	4500811678	Goods & General Services	5/1/2023	1872501	KENNEDY SH	1000005996	B&H Photo-Video	Sennheiser Avx Lav Set Receiver	$ 2,833.51

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Procurement Services and Facilities Services

Goods and General Services

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698.	4500811714	Goods & General Services	5/1/2023	1891701	MaCES Magnet	1000005996	B&H Photo-Video	Rosc15 Rode 300Mm Lightning To Usb-C Cab	$ 1,654.19
699.	4500812057	Goods & General Services	5/1/2023	1480801	Laurel CACT Mag	1000005996	B&H Photo-Video	Logitech M100 Usb Mouse - Black/Reg	$ 401.21
700.	4500812065	Goods & General Services	5/1/2023	1085901	Black Student Achiev	1000005996	B&H Photo-Video	See Attached Quote #899449012	$ 961.41
701.	4500812230	Goods & General Services	5/1/2023	1835401	PORTER MS	1000005996	B&H Photo-Video	Ca2428Stm Canon Ef-24Mm Lens	$ 19,179.86
702.	4500812311	Goods & General Services	5/2/2023	1849001	Wilmington STEAM Mag	1000005996	B&H Photo-Video	See Quotes Attached	$ 4,221.55
703.	4500812474	Goods & General Services	5/2/2023	1878601	NO HOLLYWOOD SH	1000005996	B&H Photo-Video	Loz625~Logitech Z625 Speaker Syst W/Subw	$ 317.63
704.	4500812669	Goods & General Services	5/2/2023	1834401	WOODLAND HILLS ACAD	1000005996	B&H Photo-Video	Meta Oculus Quest 2 128Gb - White/Reg	$ 5,242.86
705.	4500812686	Goods & General Services	5/2/2023	1834401	WOODLAND HILLS ACAD	1000005996	B&H Photo-Video	Audio-Technica Ath-M20X Closed-Back Pro	$ 1,427.99
706.	4500812703	Goods & General Services	5/2/2023	1480801	Laurel CACT Mag	1000005996	B&H Photo-Video	Sony Mdr-7506 Prof Folding Headphone (Lr	$ 5,281.02
707.	4500812712	Goods & General Services	5/2/2023	1774901	ROOSEVELT SH	1000005996	B&H Photo-Video	Various Items (See Quote 898536241)	$ 13,830.57
708.	4500812713	Goods & General Services	5/2/2023	1761401	NAVA COLL PREP ACAD	1000005996	B&H Photo-Video	Wacom Cintiq 16Hd Pen Display - Black/Re	$ 23,612.58
709.	4500812717	Goods & General Services	5/2/2023	1862301	WHITMAN HS	1000005996	B&H Photo-Video	Canon Eos 6D Mark 2 Dslr Camera	$ 20,536.87
710.	4500812746	Goods & General Services	5/2/2023	1860002	Dorsey SH STEAM Mag	1000005996	B&H Photo-Video	Luxor Lltm16-B-V2 16-Tablet Charging	$ 657.88
711.	4500812753	Goods & General Services	5/2/2023	1894301	WESM HLTH/SPORTS ME	1000005996	B&H Photo-Video	Lulzbot Taz Pro Dual Extruder/Reg	$ 802.84
712.	4500813448	Goods & General Services	5/3/2023	1857101	CANOGA PARK SH	1000005996	B&H Photo-Video	Quote 1099343364	$ 4,421.01
713.	4500813467	Goods & General Services	5/3/2023	1857101	CANOGA PARK SH	1000005996	B&H Photo-Video	Quote 1099332336	$ 2,570.48
714.	4500813615	Goods & General Services	5/3/2023	1859001	CLEVELAND CHTR HS	1000005996	B&H Photo-Video	Motorola Cls 1410 2 Way Radio	$ 2,081.19
715.	4500813714	Goods & General Services	5/3/2023	1802802	Audubon MS Gifted Mg	1000005996	B&H Photo-Video	1Optoma-Technolo 4500-Lumen Full Hd Lase	$ 10,382.68
716.	4500813726	Goods & General Services	5/3/2023	1442501	HARBOR CITY EL	1000005996	B&H Photo-Video	Eppl1288 Epson Powerlite 1288 Proj/1080P	$ 936.23
717.	4500813775	Goods & General Services	5/3/2023	1861101	MENDEZ SH	1000005996	B&H Photo-Video	Jbl Eon715 15'' Speaker W/Portable Acc	$ 4,785.21
718.	4500813793	Goods & General Services	5/3/2023	1861101	MENDEZ SH	1000005996	B&H Photo-Video	Brother High Yield Toner	$ 1,191.09
719.	4500813812	Goods & General Services	5/3/2023	1861101	MENDEZ SH	1000005996	B&H Photo-Video	Brother Hll3210Cw Compact Laser Clr Aio	$ 268.40
720.	4500813813	Goods & General Services	5/3/2023	1861101	MENDEZ SH	1000005996	B&H Photo-Video	Sandisk 256 Gb Extreme Pro Cf Card	$ 12,696.01
721.	4500813809	Goods & General Services	5/4/2023	1872501	KENNEDY SH	1000005996	B&H Photo-Video	Logitech K400 Plus	$ 2,055.23
722.	4500813946	Goods & General Services	5/4/2023	1835401	PORTER MS	1000005996	B&H Photo-Video	Madlx363M	$ 2,426.61
723.	4500814064	Goods & General Services	5/4/2023	1892801	WASHINGTON PREP SH	1000005996	B&H Photo-Video	Dji Vata Pro-View Combo (Dji Rc Motion 2	$ 5,001.64
724.	4500814195	Goods & General Services	5/4/2023	1775101	Roosevelt SH STM Mag	1000005996	B&H Photo-Video	Da Lite Fast Fold Dlx Hd Tv	$ 12,081.96
725.	4500814202	Goods & General Services	5/4/2023	1802801	AUDUBON MS	1000005996	B&H Photo-Video	Panasonic Ag-Vbr59P 5900Mah Battery/Reg	$ 3,287.57
726.	4500814461	Goods & General Services	5/4/2023	1250701	BRENTWOOD SCI MAG	1000005996	B&H Photo-Video	Go-Pro Hero11 Black Creator Edition/Rg	$ 817.06
727.	4500814544	Goods & General Services	5/4/2023	1220501	ARMINTA EL	1000005996	B&H Photo-Video	2 Hamiltonbuhl Wireles Pa Systems	$ 3,202.85
728.	4500814554	Goods & General Services	5/4/2023	1852901	BANNING SH	1000005996	B&H Photo-Video	Lilw18Led Littlite Lw-18-Led Desk Light	$ 1,182.59
729.	4500814566	Goods & General Services	5/4/2023	1891701	MaCES Magnet	1000005996	B&H Photo-Video	Soa73241Ackt Sony A7 Mark Iii Dg Cam/24-	$ 16,746.93
730.	4500814567	Goods & General Services	5/4/2023	1891701	MaCES Magnet	1000005996	B&H Photo-Video	Ta701802E Tamron 70-180Mm F/2.8 Di Iii	$ 1,197.39
731.	4500814654	Goods & General Services	5/4/2023	1873601	LOS ANGELES SH	1000005996	B&H Photo-Video	Cameras	$ 2,184.53
732.	4500814696	Goods & General Services	5/4/2023	1812301	EMERSON COMM CH	1000005996	B&H Photo-Video	American-Dj Lighting System W/8X Adj Meg	$ 7,712.98
733.	4500814832	Goods & General Services	5/4/2023	1861101	MENDEZ SH	1000005996	B&H Photo-Video	Brother Hll3210Cw Compact Laser Clr Aio	$ 268.40
734.	4500815033	Goods & General Services	5/5/2023	1085901	Black Student Achiev	1000005996	B&H Photo-Video	See Attached Quote #898642281	$ 3,301.57
735.	4500815094	Goods & General Services	5/5/2023	1838701	Stevenson Col Car Pr	1000005996	B&H Photo-Video	Sony Hdr-Cx405 Hd Camcorder/Reg	$ 13,114.18
736.	4500815096	Goods & General Services	5/5/2023	1838701	Stevenson Col Car Pr	1000005996	B&H Photo-Video	Canon Eos Rebel T7	$ 14,866.27
737.	4500815205	Goods & General Services	5/5/2023	1884301	SAN FERNANDO SH	1000005996	B&H Photo-Video	Shure Dual Sys W/1 Blx88 Rcvr/Trans/Pg58	$ 504.94
738.	4500815238	Goods & General Services	5/5/2023	1858301	CHATSWORTH CHTR HS	1000005996	B&H Photo-Video	Canon Sling Camera Backpack	$ 22,924.22

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739.	4500815339	Goods & General Services	5/5/2023	1232301	BASSETT EL	1000005996	B&H Photo-Video	Sku/Mfr# Sopxwz90V	$ 16,973.40
740.	4500815602	Goods & General Services	5/5/2023	1861401	EAGLE ROCK HS	1000005996	B&H Photo-Video	Kodal Portra 400 135-36 (Pro Pak-5) New	$ 1,898.62
741.	4500815658	Goods & General Services	5/5/2023	1865001	FREMONT SH	1000005996	B&H Photo-Video	Canon Lens	$ 1,424.53
742.	4500815699	Goods & General Services	5/5/2023	1868601	HAMILTON SH-COMPLEX	1000005996	B&H Photo-Video	Caedrt7L1 -Canon Eos T7 18-55+75-300 Kit	$ 23,998.02
743.	4500815758	Goods & General Services	5/5/2023	1191001	MILLER CTC	1000005996	B&H Photo-Video	Kopul Studio 3-Pin Dmx Cable 25'	$ 2,148.61
744.	4500815801	Goods & General Services	5/5/2023	1820601	RFK SCH VIS ARTS/HUM	1000005996	B&H Photo-Video	Wacom Intuos4/Dtk2100 Grip Pen & Std/Nib	$ 7,076.43
745.	4500815834	Goods & General Services	5/5/2023	1858301	CHATSWORTH CHTR HS	1000005996	B&H Photo-Video	Dji Prossd Mount/Reg	$ 13,476.55
746.	4500816070	Goods & General Services	5/5/2023	1869601	BERNSTEIN SH	1000005996	B&H Photo-Video	Azden Fmx-42U 4-Channel Microphone Field	$ 4,131.11
747.	4500816104	Goods & General Services	5/5/2023	1874301	MANUAL ARTS SH	1000005996	B&H Photo-Video	Wacom Intuos Pen Tablet	$ 10,078.38
748.	4500816193	Goods & General Services	5/5/2023	1858301	CHATSWORTH CHTR HS	1000005996	B&H Photo-Video	Scandisk Memory Card	$ 19,691.30
749.	4500816230	Goods & General Services	5/5/2023	1860001	DORSEY SH	1000005996	B&H Photo-Video	Espon Home Cinema Projector	$ 6,341.26
750.	4500816308	Goods & General Services	5/5/2023	1852901	BANNING SH	1000005996	B&H Photo-Video	Adcybtrackh5 Adesso 1080P Hd Webcam	$ 240.35
751.	4500816325	Goods & General Services	5/5/2023	1860002	Dorsey SH STEAM Mag	1000005996	B&H Photo-Video	Nady-Wireless/P 1Kch Td Oc Uhf Omni	$ 3,224.72
752.	4500816354	Goods & General Services	5/5/2023	1891701	MaCES Magnet	1000005996	B&H Photo-Video	Tecat7Wl8012 Tera Grand Cat 7 Shielded	$ 273.23
753.	4500816437	Goods & General Services	5/5/2023	1107001	Ad/Oc Ed-Cen Of Inst	1000005996	B&H Photo-Video	Bh#Caec70 Canon Eos C70 Cinema Camera	$ 18,685.97
754.	4500816439	Goods & General Services	5/5/2023	1760401	Science Ac STEM Mag	1000005996	B&H Photo-Video	Canon Eos Rebel T7	$ 7,262.74
755.	4500816447	Goods & General Services	5/5/2023	1850101	RFK LA SH ARTS	1000005996	B&H Photo-Video	Watson Ac Extension	$ 7,796.08
756.	4500816461	Goods & General Services	5/5/2023	1024101	LD Northwest	1000005996	B&H Photo-Video	Jbl Charge 5 Portable Speaker Kit - Blac	$ 18,594.33
757.	4500816470	Goods & General Services	5/5/2023	1850101	RFK LA SH ARTS	1000005996	B&H Photo-Video	Kramer Hdmi Bidirctnl Rs-232/Ir Transmtr	$ 471.16
758.	4500816535	Goods & General Services	5/5/2023	1887101	SOUTH GATE SH	1000005996	B&H Photo-Video	Ezquest Usb-C To Hdmi 4K 60Hz	$ 3,318.71
759.	4500816544	Goods & General Services	5/5/2023	1884301	SAN FERNANDO SH	1000005996	B&H Photo-Video	Shure Blx288 Dual Beta 58 Vocal-J11 Syst	$ 649.25
760.	4500816729	Goods & General Services	5/5/2023	1861101	MENDEZ SH	1000005996	B&H Photo-Video	Brthr Hl-L23Ood Monochrome Lsr Prntr	$ 1,954.25
761.	4500817168	Goods & General Services	5/9/2023	1851301	NORTHRIDGE ACAD SH	1000005996	B&H Photo-Video	Canon Eos 1Dx Mark 2 Dig Slr Camera Body	$ 23,874.36
762.	4500818090	Goods & General Services	5/10/2023	1746601	VENA EL	1000005996	B&H Photo-Video	Usb Headset	$ 676.19
763.	4500818200	Goods & General Services	5/11/2023	1860001	DORSEY SH	1000005996	B&H Photo-Video	Jbl Eon Conference Kit/Mics	$ 930.70
764.	4500818840	Goods & General Services	5/13/2023	1771601	CHAVEZ LA SJ HUM AC	1000005996	B&H Photo-Video	WADTh271K0Ak Wacom Cintiq Pro 27/Stand	$ 23,124.97
765.	4500819509	Goods & General Services	5/16/2023	1892801	WASHINGTON PREP SH	1000005996	B&H Photo-Video	Caedrt7L1 Canon Eos Dig Rebel T7	$ 2,469.24
766.	4500819519	Goods & General Services	5/16/2023	1004401	ITD-IT Supp Services	1000005996	B&H Photo-Video	Lg Ht3Wj-B 43" 4K One:Quick Flex Display	$ 1,639.20
767.	4500819600	Goods & General Services	5/16/2023	1004401	ITD-IT Supp Services	1000005996	B&H Photo-Video	Lg Createboard Tr3Dj-B 65" 4K Whiteboard	$ 3,311.39
768.	4500819610	Goods & General Services	5/16/2023	1004401	ITD-IT Supp Services	1000005996	B&H Photo-Video	Atdec Th 40100 Hvy Weight Sng Dsply Tv	$ 168.72
769.	4500819747	Goods & General Services	5/16/2023	1858301	CHATSWORTH CHTR HS	1000005996	B&H Photo-Video	Canon Pf1030 Ink Tank Capf1030Bkb	$ 2,498.32
770.	4500819806	Goods & General Services	5/16/2023	1834003	Palms MMC Mag	1000005996	B&H Photo-Video	Pearstone Stnd Sers Cable/Hdmi To Hdmi -	$ 9,492.59
771.	4500819897	Goods & General Services	5/17/2023	1858301	CHATSWORTH CHTR HS	1000005996	B&H Photo-Video	Apc Essential 7-Outlet Surg Protector	$ 11,568.79
772.	4500820088	Goods & General Services	5/17/2023	1556201	BARRETT EL	1000005996	B&H Photo-Video	Hew2110Ablk Hp Hp 206A Blk Original	$ 5,817.39
773.	4500820914	Goods & General Services	5/20/2023	1869301	HOLLYWOOD SH	1000005996	B&H Photo-Video	Auray Telescoping Table Top Mic Stand -	$ 4,197.74
774.	4500820947	Goods & General Services	5/20/2023	1869301	HOLLYWOOD SH	1000005996	B&H Photo-Video	Matias Tactile Pro Keyboard - Mac/Reg	$ 1,149.31
775.	4500822269	Goods & General Services	5/25/2023	1869301	HOLLYWOOD SH	1000005996	B&H Photo-Video	Century 25' 12/3 Sjtw Pro Glo Ext Cord/C	$ 1,617.39
776.	4500822792	Goods & General Services	5/26/2023	1204201	HARVARD EL	1000005996	B&H Photo-Video	Canon Xa60 4K Hd Prof Camcorder/Reg	$ 4,292.28
777.	4500823162	Goods & General Services	5/30/2023	1869301	HOLLYWOOD SH	1000005996	B&H Photo-Video	Aputure Ls 300X V-Mount Light Storm/Reg	$ 2,671.80
778.	4500818444	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000014332	B&W Automotive Inc	Parts	$ 335.73
779.	4500819121	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000014332	B&W Automotive Inc	Oil Filter Housing	$ 298.89

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Procurement Services and Facilities Services

Goods and General Services

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Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
780.	4500813647	Goods & General Services	5/3/2023	1859001	CLEVELAND CHTR HS	1000005539	Band Shoppe	Dsi 6Ft Comman Center Podium	$ 3,679.44
781.	4500819933	Goods & General Services	5/17/2023	1888201	MAYWOOD ACADEMY SH	1000005539	Band Shoppe	Dsi Pole Ad Rifle Rack	$ 5,135.08
782.	4500822228	Goods & General Services	5/25/2023	1756901	Boys Acad Leader	1000014266	Bandit Publishing	The Formula Soft Cover Text Book	$ 1,848.32
783.	~~4500813286~~	Goods & General Services	5/3/2023	1021901	A-G Intervention	1000005095	Barnes & Noble	Implementing Mastery Learning	$ 984.13
784.	~~4500814803~~	Goods & General Services	5/4/2023	1773401	BERNSTEIN SH STEM	1000005095	Barnes & Noble	White Pennant	$ 1,258.29
785.	~~4500816077~~	Goods & General Services	5/5/2023	1765701	CARSON ACAD ED & EMP	1000001117	Barnes & Noble	Emotional Lives of Teenagers: Raising Co	$ 740.88
786.	~~4500816374~~	Goods & General Services	5/5/2023	1099501	Multingl & Multic Ed	1000005095	Barnes & Noble	Colonial Voices: Hear Them Speak	$ 367.15
787.	~~4500816524~~	Goods & General Services	5/5/2023	1887101	SOUTH GATE SH	1000003954	Barnes & Noble	Barron's Ap Psychology Flash Cards	$ 809.95
788.	~~4500818440~~	Goods & General Services	5/11/2023	1805701	BERENDO MS	1000005095	Barnes & Noble	Various Books	$ 835.81
789.	~~4500818837~~	Goods & General Services	5/12/2023	1887101	SOUTH GATE SH	1000003954	Barnes & Noble	Long Valley	$ 866.57
790.	~~4500818798~~	Goods & General Services	5/13/2023	1765701	CARSON ACAD ED & EMP	1000001117	Barnes & Noble	Understanding By Design Book	$ 847.82
791.	~~4500819072~~	Goods & General Services	5/15/2023	1805701	BERENDO MS	1000005095	Barnes & Noble	Various Books	$ 427.73
792.	~~4500820667~~	Goods & General Services	5/19/2023	1412301	Glassell Pk STEAM Mg	1000001102	Barnes & Noble	Your Name Is A Song	$ 267.86
793.	~~4500816234~~	Goods & General Services	5/5/2023	1697301	SUNLAND EL	1000008776	Barnes & Noble Booksellers	Barnes And Noble Books	$ 896.81
794.	~~4500811705~~	Goods & General Services	5/1/2023	1872501	KENNEDY SH	1000001068	Barnes & Noble, Inc.	Day of the Iguana	$ 629.62
795.	~~4500812059~~	Goods & General Services	5/1/2023	1511101	ALEXANDER SCI CTR SC	1000004648	Barnes & Noble, Inc.	9781338594898 Cultivating Genius	$ 799.91
796.	~~4500816552~~	Goods & General Services	5/5/2023	1887101	SOUTH GATE SH	1000004648	Barnes & Noble, Inc.	Antes De Ser Libres	$ 896.78
797.	~~4500822392~~	Goods & General Services	5/25/2023	1712301	BRADLEY GLBL AWR MAG	1000004648	Barnes & Noble, Inc.	Traits Crate Plus Grade 5	$ 175.19
798.	4500816538	Goods & General Services	5/5/2023	1153001	BTB-Std Aux Srvs	1000004815	Barry Kay Enterprises, Inc.	Nike Ladies 637165 Polo Shirts (M-Xl)	$ 2,342.21
799.	4500811891	Facilities - Goods & General Services	5/1/2023	1494501	LORENA EL	1000004085	Bavco	Watts 007M2 3/4" Replacement Kit #007M2	$ 2,290.67
800.	4500814180	Facilities - Goods & General Services	5/4/2023	1283601	CARSON EL	1000004085	Bavco	Wilkens 375/Da & 475Da 6" #1 Chk Kit	$ 946.03
801.	4500815017	Facilities - Goods & General Services	5/5/2023	1864301	FRANKLIN SH	1000004085	Bavco	Midwest 845 Needle Valve Stem	$ 132.60
802.	4500816826	Facilities - Goods & General Services	5/8/2023	1860601	TORRES ELA PA MAG	1000004085	Bavco	Watts Lf909 1 1/4-2"Total Rprkt #Lf909-T	$ 2,593.54
803.	4500816828	Facilities - Goods & General Services	5/8/2023	1774901	ROOSEVELT SH	1000004085	Bavco	Wk 375/50 &475/50 2.5-4"#2Ckkt #Rk4-3500	$ 2,332.93
804.	4500816831	Facilities - Goods & General Services	5/8/2023	1811801	EL SERENO MS	1000004085	Bavco	Watts Lf909 1 1/4-2"Totlrprkt #Lf909-T12	$ 1,638.70
805.	4500816832	Facilities - Goods & General Services	5/8/2023	1860601	TORRES ELA PA MAG	1000004085	Bavco	Ames 2000Ss 6"#1 Ck Assy #2000Ssck1600	$ 1,973.15
806.	4500816864	Facilities - Goods & General Services	5/8/2023	1397401	4th St Primary Ctr	1000004085	Bavco	Watts Lf909 3/4-1"Total Rprkit #Lf909-T0	$ 2,041.60
807.	4500817097	Facilities - Goods & General Services	5/8/2023	1812701	FLEMING MS	1000004085	Bavco	Watts 009M3 Rbr Rpr Kit	$ 108.38
808.	4500817219	Facilities - Goods & General Services	5/9/2023	1950801	Cabrillo Ave EEC	1000004085	Bavco	2 Wilkens Lf 500 Xl	$ 3,273.71
809.	4500817233	Facilities - Goods & General Services	5/9/2023	9141001	C1 Maintenance JC-CO	1000004085	Bavco	Test And Calibrate Backflow Tester	$ 95.00
810.	4500817409	Facilities - Goods & General Services	5/9/2023	1458901	HOOVER EL	1000004085	Bavco	Vlf909075 Watts Lead Free Lf909 3/4"	$ 2,144.26
811.	4500817491	Facilities - Goods & General Services	5/9/2023	1238601	DEL OLMO EL	1000004085	Bavco	V975Xld075 Wilkins 975Xld 3/4"Bypass Ass	$ 813.18
812.	4500817565	Facilities - Goods & General Services	5/9/2023	1204201	HARVARD EL	1000004085	Bavco	V2000B075Lf Ames 2000B 3/4"Bypass Assy	$ 447.74
813.	4500817578	Facilities - Goods & General Services	5/9/2023	1457501	HOOPER EL	1000004085	Bavco	V825Y150 **Febco 825Y 1 1/2"	$ 8,896.98
814.	4500818368	Facilities - Goods & General Services	5/11/2023	1812701	FLEMING MS	1000004085	Bavco	Watts 009M3 3/4 #1 Chk Assy	$ 96.59
815.	4500819663	Facilities - Goods & General Services	5/16/2023	1813201	FOSHAY LC	1000004085	Bavco	Febco 850 2 1/2" Sqr Cvr Kit	$ 938.52
816.	4500820204	Facilities - Goods & General Services	5/17/2023	1871301	HAWKINS SH C/DAGS	1000004085	Bavco	Watts 957 2-1/2" #1 Check Assy E	$ 429.91
817.	4500821494	Facilities - Goods & General Services	5/23/2023	1873601	LOS ANGELES SH	1000004085	Bavco	Wk 375Ast/Da&475St/Da 6"#1Ckkt	$ 2,490.87
818.	4500821522	Facilities - Goods & General Services	5/23/2023	1890701	VENICE SH	1000004085	Bavco	Wk 375Ast/Da&475St/Da 6"#1Ckkt	$ 2,490.87
819.	4500821523	Facilities - Goods & General Services	5/23/2023	1888601	University HS Chartr	1000004085	Bavco	Wk 375Ast/Da&475St/Da 6"#1Ckkt	$ 2,499.98
820.	4500821530	Facilities - Goods & General Services	5/23/2023	1873601	LOS ANGELES SH	1000004085	Bavco	Kit, Backflow Repair 1-1/2" - 2" Wilkins	$ 2,499.98

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
821.	4500821548	Facilities - Goods & General Services	5/23/2023	1854301	BELMONT SH	1000004085	Bavco	Lf909-Ck1250 Watts 909 3" #1 Ck Assy	$ 7,114.32
822.	4500822113	Facilities - Goods & General Services	5/24/2023	1946001	Chase EEC	1000004085	Bavco	A R I Rp501 2" Backflow Device	$ 529.13
823.	4500823555	Facilities - Goods & General Services	5/31/2023	1861801	WILSON SH	1000004085	Bavco	Watts 009M3 3/4" Repl. Kit #009Ms-T075	$ 269.45
824.	4500812532	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000006423	Bay Cities Radiator, Inc.	2507275C1 - Radiator	$ 2,135.25
825.	4500819837	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000006423	Bay Cities Radiator, Inc.	3S0580800002 Radiator	$ 1.10
826.	4500814270	Facilities - Goods & General Services	5/4/2023	1286301	CASTELAR EL	1000002900	Bayer HVAC, Inc.	R-422B Refrigerant, Lbs.	$ 16,367.77
827.	4500820344	Facilities - Goods & General Services	5/18/2023	1664401	74TH ST EL	1000002900	Bayer HVAC, Inc.	Ddc Controller	$ 24,179.16
828.	4500820442	Facilities - Goods & General Services	5/18/2023	1583601	109TH ST EL	1000002900	Bayer HVAC, Inc.	Compresor Copeland Zr125	$ 15,654.07
829.	4500822057	Facilities - Goods & General Services	5/24/2023	1539701	MORNINGSIDE EL	1000002900	Bayer HVAC, Inc.	Copeland Scrol	$ 22,218.39
830.	4500822422	Facilities - Goods & General Services	5/25/2023	1835801	SAN FERNANDO MS	1000002900	Bayer HVAC, Inc.	Actuator	$ 22,342.03
831.	4500816020	Goods & General Services	5/5/2023	1772501	MARQUEZ SH LIBRA	1000004433	Be Publishing	Personal Finacial Literacy(Print)	$ 4,403.28
832.	4500820999	Facilities - Goods & General Services	5/22/2023	1728801	28TH ST EL	1000005414	Beacon Sales Acquisition Inc.	Gaf Tpo Seam Cleaner	$ 2,584.70
833.	4500823006	Facilities - Goods & General Services	5/30/2023	1121101	BTB-Canyon Creek	1000005414	Beacon Sales Acquisition Inc.	Certainteed Landmark Pro (Burnt Sienna)	$ 4,713.06
834.	4500812238	Goods & General Services	5/1/2023	1152701	L A'S Best	1000013794	Beautify Earth	Sel / Alphabet Mural	$ 8,500.00
835.	4500816017	Goods & General Services	5/5/2023	1152701	L A'S Best	1000013794	Beautify Earth	Training / May 13, 2023	$ 2,000.00
836.	4500816032	Goods & General Services	5/5/2023	1152701	L A'S Best	1000013794	Beautify Earth	Workshop And Mural Planning	$ 5,000.00
837.	4500814354	Goods & General Services	5/4/2023	1152701	L A'S Best	1000003746	Beckers School Supplies	Quote 1737892 / Trk 86459	$ 1,241.23
838.	4500814364	Goods & General Services	5/4/2023	1152701	L A'S Best	1000003746	Beckers School Supplies	Quote 1737891 / Trk 86710	$ 5,851.47
839.	4500816109	Goods & General Services	5/5/2023	1857501	CARSON SH	1000013533	Bedlam Entertainment	High School League Fee	$ 1,433.25
840.	4500819798	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000023342	Bell Gardens Auto Body	Repair Front Bumper	$ 1,752.00
841.	4500819799	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000023342	Bell Gardens Auto Body	Repair Rear Bumper	$ 2,080.50
842.	4500819807	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000023342	Bell Gardens Auto Body	Repair Right Side of Vehicle	$ 5,584.50
843.	4500819811	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000023342	Bell Gardens Auto Body	Paint Door And Roof Black	$ 2,737.50
844.	4500822465	Goods & General Services	5/25/2023	1872701	KING-DREW MED MAG	1000003623	Bellflower Music Center	New Yamaha Marching Snare 14"	$ 21,131.62
845.	4500820399	Goods & General Services	5/18/2023	1954601	112th St EEC	1000014910	Belson Outdoors LLC	Pb6-New Newport Park Bench	$ 736.94
846.	4500813375	Goods & General Services	5/3/2023	1811301	EDISON MS	1000014932	Bernards Office Furniture Inc.	Wp87 Astir Two Seat	$ 22,412.27
847.	4500812333	Goods & General Services	5/2/2023	1869301	HOLLYWOOD SH	1000005974	Bertrand Music Enterprises	Keylab Essential 88 Midi Controller	$ 410.63
848.	4500812513	Goods & General Services	5/2/2023	1216401	APPERSON EL	1000005974	Bertrand Music Enterprises	Rt000800 8 Inch Practice Pad Remo	$ 1,714.85
849.	4500812737	Goods & General Services	5/2/2023	1888201	MAYWOOD ACADEMY SH	1000005974	Bertrand Music Enterprises	Majestic 4.6 Octave Quantum	$ 15,820.56
850.	4500812738	Goods & General Services	5/2/2023	1888201	MAYWOOD ACADEMY SH	1000005974	Bertrand Music Enterprises	Dual 18" Passive Subwoofer	$ 17,720.43
851.	4500812739	Goods & General Services	5/2/2023	1888201	MAYWOOD ACADEMY SH	1000005974	Bertrand Music Enterprises	4 1/4 Rosewood Bar Marimba Majestic	$ 7,172.25
852.	4500813106	Goods & General Services	5/3/2023	1746601	VENA EL	1000005974	Bertrand Music Enterprises	8 In Practice Pad Remo	$ 3,871.72
853.	4500813124	Goods & General Services	5/3/2023	1857701	Sotomayor Art/Sci Mg	1000005974	Bertrand Music Enterprises	Bobcat Mouthpiece Puller Bobcat	$ 2,938.32
854.	4500813253	Goods & General Services	5/3/2023	1645201	SAN FERNANDO EL	1000005974	Bertrand Music Enterprises	8 Inch Practice Pad Remo	$ 1,940.54
855.	4500813677	Goods & General Services	5/3/2023	1867901	GARFIELD SH	1000005974	Bertrand Music Enterprises	Shipping	$ 19,050.95
856.	4500813702	Goods & General Services	5/3/2023	1867901	GARFIELD SH	1000005974	Bertrand Music Enterprises	Mariachi Trumpet Ytr-5330Mrc Yamaha	$ 3,206.16
857.	4500813754	Goods & General Services	5/3/2023	1813201	FOSHAY LC	1000005974	Bertrand Music Enterprises	26" Ludwig Tuning Gauge	$ 1,083.90
858.	4500813929	Goods & General Services	5/4/2023	1382901	BROADOUS EL	1000005974	Bertrand Music Enterprises	8" Practice Pad Remo	$ 2,418.11
859.	4500814125	Goods & General Services	5/4/2023	1740101	CARDENAS EL	1000005974	Bertrand Music Enterprises	Instruments	$ 8,576.77
860.	4500814380	Goods & General Services	5/4/2023	1888201	MAYWOOD ACADEMY SH	1000005974	Bertrand Music Enterprises	Marching Mellophone Outfit 1121L King	$ 13,140.72
861.	4500814390	Goods & General Services	5/4/2023	1888201	MAYWOOD ACADEMY SH	1000005974	Bertrand Music Enterprises	Estimated Shiping For Wagon	$ 14,374.76

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
862.	4500814835	Goods & General Services	5/4/2023	1826801	NIMITZ MS	1000005974	Bertrand Music Enterprises	Yacbb67- 67; Tuba Mouthpiece; Yamaha Sta	$ 24,752.98
863.	4500814850	Goods & General Services	5/4/2023	1813201	FOSHAY LC	1000005974	Bertrand Music Enterprises	12X14 Band And Orchestra Folders Black	$ 813.81
864.	4500815480	Goods & General Services	5/5/2023	1881401	Reseda Charter HS	1000005974	Bertrand Music Enterprises	Pirates of the Caribbean For Marching Ba	$ 9,714.82
865.	4500815876	Goods & General Services	5/5/2023	1419201	GLENWOOD EL	1000005974	Bertrand Music Enterprises	Fmcb	$ 9,235.95
866.	4500816148	Goods & General Services	5/5/2023	1876801	MONROE SH	1000005974	Bertrand Music Enterprises	Yas-480	$ 5,999.51
867.	4500816238	Goods & General Services	5/5/2023	1854401	ROYBAL LC	1000005974	Bertrand Music Enterprises	L5 Leipzig Ii 3/4 Bass Ba-8 Pegasus Doub	$ 7,220.43
868.	4500816242	Goods & General Services	5/5/2023	1854401	ROYBAL LC	1000005974	Bertrand Music Enterprises	4/4 L5 Leipzig 11 Violin Leipzigll Pegas	$ 17,322.90
869.	4500816243	Goods & General Services	5/5/2023	1854401	ROYBAL LC	1000005974	Bertrand Music Enterprises	4/4 Florence Iv 4/4 Cello	$ 4,323.06
870.	4500816251	Goods & General Services	5/5/2023	1854401	ROYBAL LC	1000005974	Bertrand Music Enterprises	Shokunin L7 Trumpet Custom Z Bb Ytr	$ 7,642.55
871.	4500816255	Goods & General Services	5/5/2023	1854401	ROYBAL LC	1000005974	Bertrand Music Enterprises	L4 Florence Ii Viola 13''	$ 4,513.59
872.	4500816347	Goods & General Services	5/5/2023	1811701	VISTA MS	1000005974	Bertrand Music Enterprises	Neck Strap 24"	$ 17,168.25
873.	4500816643	Goods & General Services	5/5/2023	1823701	MARKHAM MS	1000005974	Bertrand Music Enterprises	4/4 L3 Florence Ii Pegasus Violin	$ 10,198.85
874.	4500818511	Goods & General Services	5/12/2023	1869301	HOLLYWOOD SH	1000005974	Bertrand Music Enterprises	4 1/3 Rosewood Bar Marimba	$ 18,739.83
875.	4500818941	Goods & General Services	5/15/2023	1888101	SOUTH EAST SH	1000005974	Bertrand Music Enterprises	Tenor Stick Nylon Tip	$ 1,634.85
876.	4500818997	Goods & General Services	5/15/2023	1754801	Vinedale College Pep	1000005974	Bertrand Music Enterprises	Musical Accessories And Supplies	$ 2,753.93
877.	4500812514	Goods & General Services	5/2/2023	1216401	APPERSON EL	1000004019	Best Buy Stores, L.P.	Bb22131550 Nebula 4K Projector	$ 2,425.35
878.	4500812950	Goods & General Services	5/2/2023	1861801	WILSON SH	1000004019	Best Buy Stores, L.P.	Brother Wireless Color All In One Laser	$ 607.52
879.	4500814657	Goods & General Services	5/4/2023	1464101	SAN ANTONIO EL	1000004019	Best Buy Stores, L.P.	Jbl-Flip6 Portable Waterproof Speaker Bl	$ 3,353.54
880.	4500814690	Goods & General Services	5/4/2023	1464101	SAN ANTONIO EL	1000004019	Best Buy Stores, L.P.	Kodak -Portable Green Screen,Chroma Key	$ 1,978.86
881.	4500814704	Goods & General Services	5/4/2023	1412301	Glassell Pk STEAM Mg	1000004019	Best Buy Stores, L.P.	R0De-Wireless Go Ii	$ 3,277.77
882.	4500817135	Goods & General Services	5/8/2023	1746601	VENA EL	1000004019	Best Buy Stores, L.P.	Bose Portable Speaker	$ 3,416.12
883.	4500817858	Goods & General Services	5/10/2023	1085901	Black Student Achiev	1000004019	Best Buy Stores, L.P.	See Attached Quote 243257668	$ 23,930.36
884.	4500820627	Facilities - Goods & General Services	5/19/2023	9146401	M&O Central Off-CO	1000004019	Best Buy Stores, L.P.	Samsung - 32" Viewfinity Ur590 Ui-Id Mon	$ 5,747.96
885.	4500820893	Goods & General Services	5/19/2023	1412301	Glassell Pk STEAM Mg	1000004019	Best Buy Stores, L.P.	Jlab - Jbuddies Studio Wired	$ 1,600.56
886.	4500821845	Facilities - Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000003070	Best Equipment Service Team	Tire Machine	$ 328.50
887.	4500816262	Goods & General Services	5/5/2023	1434201	HALLDALE EL	1000023330	Best Interior Furniture	2 Door Cabinet Quote 22752	$ 2,596.08
888.	4500821115	Facilities - Goods & General Services	5/22/2023	1738401	VALERIO EL	1000002063	Best-West Fasteners, Inc.	3/8-16 X 4 Hex Tap Bolt Grade 2 Zinc	$ 131.40
889.	4500816824	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000002094	Betts Company	60925-002 - Airbag, Rear Bbird	$ 1,177.32
890.	4500816836	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000002094	Betts Company	3/4 Bolt & Nut	$ 22.40
891.	4500816897	Goods & General Services	5/8/2023	9128401	Fleet Maintenance	1000002094	Betts Company	Hose	$ 188.11
892.	4500816920	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000002094	Betts Company	463.Ds2253 - Draglink 05C4500 Gmc	$ 396.08
893.	4500817753	Goods & General Services	5/10/2023	9128401	Fleet Maintenance	1000002094	Betts Company	Hose	$ 130.69
894.	4500818626	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000002094	Betts Company	Drawbar	$ 1.10
895.	4500818950	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000002094	Betts Company	66923 - Shock Absorber	$ 276.90
896.	4500820988	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000002094	Betts Company	1R11-152 - Air Bag Rear Thomas	$ 13.14
897.	4500821454	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000002094	Betts Company	00106303 - Shock, Front	$ 273.84
898.	4500822998	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000002094	Betts Company	Tas65115X - Box,Steering A3Re Bbird	$ 2.20
899.	4500823032	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000002094	Betts Company	Parts	$ 1.10
900.	4500823479	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000002094	Betts Company	463.Ds2253 - Draglink 05C4500 Gmc	$ 2.19
901.	4500812455	Facilities - Goods & General Services	5/2/2023	1065601	District Admin Ofc	1000019509	Big Al's Motors Sales and Services	1/10 Hp 1050Rpm 42Y 277V Fasco Motor	$ 11,414.52
902.	4500812637	Facilities - Goods & General Services	5/2/2023	1121101	BTB-Canyon Creek	1000019509	Big Al's Motors Sales and Services	Bx44 Belt	$ 118.65

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Procurement Services and Facilities Services

Goods and General Services

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903.	4500812892	Facilities - Goods & General Services	5/2/2023	1890701	VENICE SH	1000019509	Big Al's Motors Sales and Services	1.5 Hp 1800Rpm 56 3Ph Marathon Motor Re	$ 473.91
904.	4500812916	Facilities - Goods & General Services	5/2/2023	1279501	CANYON EL	1000019509	Big Al's Motors Sales and Services	16W 1550Rpm 115V Ccw Mars Motor W Fan	$ 340.58
905.	4500813426	Facilities - Goods & General Services	5/3/2023	1806001	BETHUNE MS	1000019509	Big Al's Motors Sales and Services	Ax27 Belt	$ 455.63
906.	4500814236	Facilities - Goods & General Services	5/4/2023	1668501	SHERIDAN ST EL	1000019509	Big Al's Motors Sales and Services	Bx128 Belt	$ 219.31
907.	4500814246	Facilities - Goods & General Services	5/4/2023	1498601	LOS FELIZ STEMM MAG	1000019509	Big Al's Motors Sales and Services	Bx112 Belt	$ 291.12
908.	4500814253	Facilities - Goods & General Services	5/4/2023	1467101	IVANHOE EL	1000019509	Big Al's Motors Sales and Services	Bx72 Belt	$ 128.64
909.	4500814262	Facilities - Goods & General Services	5/4/2023	1875001	MARSHALL SH	1000019509	Big Al's Motors Sales and Services	Bx79 Belt	$ 273.31
910.	4500814272	Facilities - Goods & General Services	5/4/2023	1857701	Sotomayor Art/Sci Mg	1000019509	Big Al's Motors Sales and Services	Ax48 Belt	$ 760.08
911.	4500814997	Facilities - Goods & General Services	5/5/2023	1121101	BTB-Canyon Creek	1000019509	Big Al's Motors Sales and Services	3/4Hp 1800Rpm 56 115-208-230V Marathon	$ 1,537.91
912.	4500814998	Facilities - Goods & General Services	5/5/2023	1382201	FIGUEROA EL	1000019509	Big Al's Motors Sales and Services	Motor 1/100 Hp Fasco	$ 388.35
913.	4500815009	Facilities - Goods & General Services	5/5/2023	1817901	HOLLENBECK MS	1000019509	Big Al's Motors Sales and Services	Blower 3/4Hp	$ 897.55
914.	4500815043	Facilities - Goods & General Services	5/5/2023	1817901	HOLLENBECK MS	1000019509	Big Al's Motors Sales and Services	Rebuilt Blower 1Hp	$ 859.16
915.	4500815051	Facilities - Goods & General Services	5/5/2023	1838701	Stevenson Col Car Pr	1000019509	Big Al's Motors Sales and Services	Motor 1/3Hp	$ 343.00
916.	4500815062	Facilities - Goods & General Services	5/5/2023	1542501	MULTNOMAH EL	1000019509	Big Al's Motors Sales and Services	Blower 1/2Hp	$ 1,890.98
917.	4500815070	Facilities - Goods & General Services	5/5/2023	1494501	LORENA EL	1000019509	Big Al's Motors Sales and Services	Blower 1/3Hp	$ 961.91
918.	4500815071	Facilities - Goods & General Services	5/5/2023	1861401	EAGLE ROCK HS	1000019509	Big Al's Motors Sales and Services	Motor 1/4Hp	$ 535.96
919.	4500815130	Facilities - Goods & General Services	5/5/2023	1679501	G. Garcetti Lrng Aca	1000019509	Big Al's Motors Sales and Services	Bx68 Belt	$ 273.71
920.	4500815689	Facilities - Goods & General Services	5/5/2023	1543801	MURCHISON EL	1000019509	Big Al's Motors Sales and Services	Rebuilt Blower 1/20Hp	$ 1,321.31
921.	4500815931	Facilities - Goods & General Services	5/5/2023	1860601	TORRES ELA PA MAG	1000019509	Big Al's Motors Sales and Services	Ax29 Belt	$ 531.04
922.	4500816953	Facilities - Goods & General Services	5/8/2023	1880101	CITY OF ANGELS	1000019509	Big Al's Motors Sales and Services	Blower Motor:Em3590** 3/4Hp 1075Rpm 48	$ 690.72
923.	4500817276	Facilities - Goods & General Services	5/9/2023	1802801	AUDUBON MS	1000019509	Big Al's Motors Sales and Services	Motor G574: 1.5Hp, 1800 Rpm, 56C, 1Ph, M	$ 1,637.03
924.	4500817280	Facilities - Goods & General Services	5/9/2023	1774001	WESTWOOD CHTR EL	1000019509	Big Al's Motors Sales and Services	1/4Hp, 1500 Rpm, 115V Asco Motor (New) W	$ 304.26
925.	4500817357	Facilities - Goods & General Services	5/9/2023	1742201	Van Gogh	1000019509	Big Al's Motors Sales and Services	Motor:56345-0** 1/25Hp 1050Rpm 115V Pe	$ 568.06
926.	4500817864	Facilities - Goods & General Services	5/10/2023	1811801	EL SERENO MS	1000019509	Big Al's Motors Sales and Services	Rebuilt Pump 5Hp	$ 2,436.38
927.	4500817868	Facilities - Goods & General Services	5/10/2023	1331501	DENA EL	1000019509	Big Al's Motors Sales and Services	Motor 1Hp	$ 2,099.71
928.	4500817874	Facilities - Goods & General Services	5/10/2023	1838701	Stevenson Col Car Pr	1000019509	Big Al's Motors Sales and Services	Motor 1/3Hp	$ 277.78
929.	4500817894	Facilities - Goods & General Services	5/10/2023	1412301	Glassell Pk STEAM Mg	1000019509	Big Al's Motors Sales and Services	Control Board	$ 756.80
930.	4500817918	Facilities - Goods & General Services	5/10/2023	1383601	1ST ST EL	1000019509	Big Al's Motors Sales and Services	Rebuilt Blower 1/2Hp	$ 1,012.88
931.	4500817951	Facilities - Goods & General Services	5/10/2023	1817901	HOLLENBECK MS	1000019509	Big Al's Motors Sales and Services	Rebuilt Blower 3/4Hp	$ 851.38
932.	4500817982	Facilities - Goods & General Services	5/10/2023	1260301	BUCHANAN EL	1000019509	Big Al's Motors Sales and Services	Rebuilt Blower Housing	$ 1,515.19
933.	4500818375	Facilities - Goods & General Services	5/11/2023	1211701	ANDASOL EL	1000019509	Big Al's Motors Sales and Services	Motor:Mc235** 1Hp 1725 56 1Ph Marathon	$ 585.77
934.	4500818654	Facilities - Goods & General Services	5/12/2023	1201401	ALBION EL	1000019509	Big Al's Motors Sales and Services	Rebuilt Blower 1/16Hp	$ 649.09
935.	4500819287	Facilities - Goods & General Services	5/15/2023	1679501	G. Garcetti Lrng Aca	1000019509	Big Al's Motors Sales and Services	Ax39 Belt	$ 670.41
936.	4500819324	Facilities - Goods & General Services	5/15/2023	1872901	LINCOLN SH	1000019509	Big Al's Motors Sales and Services	Motor 1/4Hp	$ 485.94
937.	4500819351	Facilities - Goods & General Services	5/15/2023	1543801	MURCHISON EL	1000019509	Big Al's Motors Sales and Services	Rebuilt Blower 1/2Hp	$ 1,432.00
938.	4500819534	Facilities - Goods & General Services	5/16/2023	1623301	RESEDA EL	1000019509	Big Al's Motors Sales and Services	Motor:Np0054G** 5Hp 1800Rpm 184T 3Ph T	$ 1,406.83
939.	4500819763	Facilities - Goods & General Services	5/16/2023	1630101	RITTER EL	1000019509	Big Al's Motors Sales and Services	Motor 1/2 Hp 1075 Rpm 208-230V 48Y	$ 966.64
940.	4500819764	Facilities - Goods & General Services	5/16/2023	1471201	KENTWOOD EL	1000019509	Big Al's Motors Sales and Services	1/2 Hp 1075 Rpm 208-230 V 48 Y Century M	$ 966.64
941.	4500819796	Facilities - Goods & General Services	5/16/2023	1630101	RITTER EL	1000019509	Big Al's Motors Sales and Services	Motor 1/2 Hp 1075 Rpm 208-230V 48Y	$ 966.64
942.	4500820033	Facilities - Goods & General Services	5/17/2023	1867701	MONTEREY HS	1000019509	Big Al's Motors Sales and Services	Motor 1/4Hp	$ 486.49
943.	4500820034	Facilities - Goods & General Services	5/17/2023	1676701	SIERRA VISTA EL	1000019509	Big Al's Motors Sales and Services	Rebuilt Blower 1/3Hp	$ 624.10

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944.	4500820046	Facilities - Goods & General Services	5/17/2023	1409601	GATES EL	1000019509	Big Al's Motors Sales and Services	Motor 5Hp	$ 980.83
945.	4500820056	Facilities - Goods & General Services	5/17/2023	1225601	Extera Public School	1000019509	Big Al's Motors Sales and Services	Motor 1/4Hp	$ 262.01
946.	4500820202	Facilities - Goods & General Services	5/17/2023	1237801	NUEVA VISTA EL	1000019509	Big Al's Motors Sales and Services	Motor:Lx7930** 3/4Hp 1075Rpm 48Y 460V L	$ 438.15
947.	4500820279	Facilities - Goods & General Services	5/18/2023	1261901	WILSHIRE PARK EL	1000019509	Big Al's Motors Sales and Services	Belt Drive Motor 3S054: 1Hp, 1620Rpm, 46	$ 1,017.28
948.	4500820306	Facilities - Goods & General Services	5/18/2023	1782201	WINDSOR M/S AERO MA	1000019509	Big Al's Motors Sales and Services	A54 Or 4L560 Belts	$ 95.66
949.	4500820394	Facilities - Goods & General Services	5/18/2023	1543801	MURCHISON EL	1000019509	Big Al's Motors Sales and Services	Transformer 2.0 Kva	$ 684.38
950.	4500820466	Facilities - Goods & General Services	5/18/2023	9047801	Non-Academic Facilit	1000019509	Big Al's Motors Sales and Services	B42Or5L450 Belt	$ 906.73
951.	4500820482	Facilities - Goods & General Services	5/18/2023	1065601	District Admin Ofc	1000019509	Big Al's Motors Sales and Services	1/4Hp 1075Rpm 277V Century Motor(New) V	$ 623.82
952.	4500821173	Facilities - Goods & General Services	5/22/2023	1872901	LINCOLN SH	1000019509	Big Al's Motors Sales and Services	3/4 Hp 3450 56Y 1Ph Baldor Motor (New) W	$ 1,341.38
953.	4500821190	Facilities - Goods & General Services	5/22/2023	1826401	NIGHTINGALE MS	1000019509	Big Al's Motors Sales and Services	Pulley 6.55	$ 544.44
954.	4500821227	Facilities - Goods & General Services	5/22/2023	1865001	FREMONT SH	1000019509	Big Al's Motors Sales and Services	Bx76 Belt	$ 2,765.90
955.	4500821683	Facilities - Goods & General Services	5/23/2023	1065601	District Admin Ofc	1000019509	Big Al's Motors Sales and Services	1/6 Hp 110 Rpm 115V Fasco Motor	$ 13,194.99
956.	4500821838	Facilities - Goods & General Services	5/24/2023	1227201	Extera Public Sch #2	1000019509	Big Al's Motors Sales and Services	Rebuilt Blower 1/3Hp	$ 1,105.09
957.	4500821865	Facilities - Goods & General Services	5/24/2023	1252101	BRIDGE EL	1000019509	Big Al's Motors Sales and Services	Pump Coupling Insert	$ 236.52
958.	4500821870	Facilities - Goods & General Services	5/24/2023	1412301	Glassell Pk STEAM Mg	1000019509	Big Al's Motors Sales and Services	Motor 1Hp	$ 2,003.79
959.	4500821887	Facilities - Goods & General Services	5/24/2023	1623301	RESEDA EL	1000019509	Big Al's Motors Sales and Services	B&G Small Bore* B&G Small Bore Pumpasser	$ 1,787.04
960.	4500821975	Facilities - Goods & General Services	5/24/2023	1412301	Glassell Pk STEAM Mg	1000019509	Big Al's Motors Sales and Services	Motor 1Hp	$ 2,003.79
961.	4500821976	Facilities - Goods & General Services	5/24/2023	1391801	FORD BLVD EL	1000019509	Big Al's Motors Sales and Services	Motor 1/3Hp	$ 624.92
962.	4500822144	Facilities - Goods & General Services	5/24/2023	1464201	PACIFIC BLVD SCHOOL	1000019509	Big Al's Motors Sales and Services	A12-12Ace Blower Assembly-- (Rebuilt Exc	$ 1,072.25
963.	4500822161	Facilities - Goods & General Services	5/24/2023	1219201	ARLINGTON HTS EL	1000019509	Big Al's Motors Sales and Services	Motor 3290: 3/4Hp, 1075Rpm, 2-Spd, Gente	$ 540.33
964.	4500822179	Facilities - Goods & General Services	5/25/2023	1543801	MURCHISON EL	1000019509	Big Al's Motors Sales and Services	Motor 1Hp	$ 1,120.96
965.	4500822196	Facilities - Goods & General Services	5/25/2023	1875401	BRAVO MEDICAL MAG	1000019509	Big Al's Motors Sales and Services	Bearings	$ 1,698.30
966.	4500822408	Facilities - Goods & General Services	5/25/2023	1848101	WEBSTER MS	1000019509	Big Al's Motors Sales and Services	Double Shaft Ra1056: 1/2Hp, 1075Rpm, 208	$ 966.42
967.	4500822411	Facilities - Goods & General Services	5/25/2023	1860601	TORRES ELA PA MAG	1000019509	Big Al's Motors Sales and Services	Ax29 Belt	$ 794.60
968.	4500822421	Facilities - Goods & General Services	5/25/2023	1908001	East LA Occup Ctr	1000019509	Big Al's Motors Sales and Services	Rebuilt Blower 3/4Hp	$ 999.26
969.	4500822500	Facilities - Goods & General Services	5/25/2023	1908001	East LA Occup Ctr	1000019509	Big Al's Motors Sales and Services	Motor 7.5Hp	$ 1,615.64
970.	4500822743	Facilities - Goods & General Services	5/26/2023	1860001	DORSEY SH	1000019509	Big Al's Motors Sales and Services	Blower Motor Em3584: 1/4 Hp, 1075Rpm, 20	$ 619.31
971.	4500823420	Facilities - Goods & General Services	5/31/2023	1860601	TORRES ELA PA MAG	1000019509	Big Al's Motors Sales and Services	3L190 Belt	$ 86.43
972.	4500823780	Facilities - Goods & General Services	5/31/2023	1945801	Jaime Escalante EEC	1000019509	Big Al's Motors Sales and Services	1Hp 1800Rpm 56 3Ph Odp Weg Motor	$ 475.92
973.	4500820094	Facilities - Goods & General Services	5/17/2023	1238401	POLITI EL	1000000658	Bird-B-Gone, Inc.	3/4" Bird Netting, No-Knot25? X 25?	$ 1,341.73
974.	4500815546	Facilities - Goods & General Services	5/5/2023	1871601	SANTEE EDUC COMPLEX	1000012222	Birdbrain Technologies	Hummingbird Bit Premium Kit	$ 5,517.71
975.	4500812133	Facilities - Goods & General Services	5/1/2023	1872501	KENNEDY SH	1000004089	Bishop Company	28763 180Lr21 Ars 7' Fixed Length Razor	$ 4,816.55
976.	4500812274	Goods & General Services	5/1/2023	1884301	SAN FERNANDO SH	1000004089	Bishop Company	C400Lh 16" (400Mm) Samurai Sumo Non Tap	$ 359.92
977.	4500820425	Facilities - Goods & General Services	5/18/2023	1049301	School Svs-M&O C3(Cs	1000004089	Bishop Company	1174L - 1174 Lime Break Away Class 2 Ves	$ 820.98
978.	4500813717	Goods & General Services	5/3/2023	1773401	BERNSTEIN SH STEM	1000021546	BJ Party Supplies LLC	Balloon Arch 0-25Ft	$ 2,403.76
979.	4500815547	Goods & General Services	5/5/2023	1872901	LINCOLN SH	1000021546	BJ Party Supplies LLC	Stage 4X4 Ea Piece 12X24	$ 2,442.35
980.	4500816592	Goods & General Services	5/5/2023	1773401	BERNSTEIN SH STEM	1000021546	BJ Party Supplies LLC	Balloon Arch 50Ft	$ 1,002.13
981.	4500815692	Facilities - Goods & General Services	5/5/2023	1064037	M&O CO-Sch Op	1000018685	BJG Nelson Holding, Inc.	50-27-038 - Up 132-B, (4) 1 Gallon Bottl	$ 744.77
982.	4500812974	Goods & General Services	5/2/2023	1134101	Sch Police Dept	1000024164	Black & White Emergency Vehicles,	Cp-Uv20-Cargo	$ 4,689.72
983.	4500814636	Goods & General Services	5/4/2023	1134101	Sch Police Dept	1000024164	Black & White Emergency Vehicles,	Pwat-119-Lt-Gpsd4-Laspd	$ 1,168.91
984.	4500811697	Goods & General Services	5/1/2023	1872501	KENNEDY SH	1000008522	Blick Art Materials, LLC	22735-1002	$ 2,103.89

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985.	4500812063	Goods & General Services	5/1/2023	1865001	FREMONT SH	1000008522	Blick Art Materials, LLC	Prismaclr Manga Mrkr 8Ct Set	$ 765.10
986.	4500812082	Goods & General Services	5/1/2023	1865001	FREMONT SH	1000008522	Blick Art Materials, LLC	Art Noise Acrylic Burnt Sienna 500Ml	$ 1,622.51
987.	4500812191	Goods & General Services	5/1/2023	1803801	BANCROFT MS	1000008522	Blick Art Materials, LLC	Blick Studio Marker Set - Cool Grays	$ 5,683.44
988.	4500812508	Goods & General Services	5/2/2023	1471201	KENTWOOD EL	1000008522	Blick Art Materials, LLC	Blick Sketch Board 15"X16"	$ 4,522.45
989.	4500812612	Goods & General Services	5/2/2023	1889801	VALLEY ACAD ARTS/SCI	1000008522	Blick Art Materials, LLC	Knife Knife No1 W/Cap	$ 4,944.34
990.	4500812817	Goods & General Services	5/2/2023	1870001	HUNTINGTON PARK SH	1000008522	Blick Art Materials, LLC	22810-0851 - Self Portrait Mirror	$ 1,612.18
991.	4500812899	Goods & General Services	5/2/2023	1861801	WILSON SH	1000008522	Blick Art Materials, LLC	Mono Zero Eraser Rnd Slvr Barrel	$ 167.68
992.	4500812934	Goods & General Services	5/2/2023	1848101	WEBSTER MS	1000008522	Blick Art Materials, LLC	Cos Tool Cutter Xt8011 Hole Drill	$ 10,005.91
993.	4500812957	Goods & General Services	5/2/2023	1152701	L A'S Best	1000008522	Blick Art Materials, LLC	11245-0009 / Origami Paper Kit	$ 1,137.69
994.	4500812981	Goods & General Services	5/2/2023	1152701	L A'S Best	1000008522	Blick Art Materials, LLC	11245-0009 / Origami Paper Kit	$ 1,010.01
995.	4500813058	Goods & General Services	5/3/2023	1753401	VINE EL	1000008522	Blick Art Materials, LLC	Quote Qbw0440-2346	$ 6,691.55
996.	4500813147	Goods & General Services	5/3/2023	1777201	TORRES RENAISSANCE	1000008522	Blick Art Materials, LLC	11879-1085 Blick Hrdbnd Sktchbk 8.5X11	$ 1,931.08
997.	4500813164	Goods & General Services	5/3/2023	1823801	Armstrong MS	1000008522	Blick Art Materials, LLC	Art Supplies	$ 2,229.10
998.	4500813241	Goods & General Services	5/3/2023	1884301	SAN FERNANDO SH	1000008522	Blick Art Materials, LLC	6 Panel Disply Towe Idp Dry 5Ft9In	$ 13,833.98
999.	4500813456	Goods & General Services	5/3/2023	1857101	CANOGA PARK SH	1000008522	Blick Art Materials, LLC	Quote Qbw0440-2304	$ 295.76
1000.	4500813604	Goods & General Services	5/3/2023	1870001	HUNTINGTON PARK SH	1000008522	Blick Art Materials, LLC	55618-0050 Westcott Rules	$ 1,160.29
1001.	4500813625	Goods & General Services	5/3/2023	1861401	EAGLE ROCK HS	1000008522	Blick Art Materials, LLC	Prismacolor Clr Pncl 150/Ct Set	$ 4,805.36
1002.	4500813641	Goods & General Services	5/3/2023	1152701	L A'S Best	1000008522	Blick Art Materials, LLC	MasterpiecesaUSAlito,Q#Qbw5466-5,86278	$ 1,305.72
1003.	4500813648	Goods & General Services	5/3/2023	1870001	HUNTINGTON PARK SH	1000008522	Blick Art Materials, LLC	30482-1039 Essential Gloss Glaze	$ 6,097.24
1004.	4500813665	Goods & General Services	5/3/2023	1884201	SOCES MAG	1000008522	Blick Art Materials, LLC	05951-0039 Db Wht Brstl Oil Fan 3 Pc Set	$ 2,868.06
1005.	4500813690	Goods & General Services	5/3/2023	1870001	HUNTINGTON PARK SH	1000008522	Blick Art Materials, LLC	00711-1088 White	$ 14,561.23
1006.	4500813692	Goods & General Services	5/3/2023	1861401	EAGLE ROCK HS	1000008522	Blick Art Materials, LLC	Liquitex Additives Glass Medium 237Ml	$ 3,656.23
1007.	4500813729	Goods & General Services	5/3/2023	1524001	Johnson STEM Academy	1000008522	Blick Art Materials, LLC	06060-1012	$ 22,282.75
1008.	4500813745	Goods & General Services	5/3/2023	1851601	CORTINES SCH OF VPA	1000008522	Blick Art Materials, LLC	Vision Mxd Media Pad 7X10 98Lb 70Shts	$ 4,744.64
1009.	4500813780	Goods & General Services	5/3/2023	1884301	SAN FERNANDO SH	1000008522	Blick Art Materials, LLC	Kohinoor Wdls Grpght 12Ct Set	$ 6,990.79
1010.	4500813797	Goods & General Services	5/4/2023	1872501	KENNEDY SH	1000008522	Blick Art Materials, LLC	Lumograph 100B	$ 7,352.79
1011.	4500813942	Goods & General Services	5/4/2023	1863601	POLYTECHNIC SH	1000008522	Blick Art Materials, LLC	06082-1509-Bg Kds Choice Brushs	$ 4,133.11
1012.	4500814193	Goods & General Services	5/4/2023	1374001	FARMDALE EL	1000008522	Blick Art Materials, LLC	See Attached Quote #Qbw0440-2416	$ 17,026.83
1013.	4500814200	Goods & General Services	5/4/2023	1772501	MARQUEZ SH LIBRA	1000008522	Blick Art Materials, LLC	Canvas 12Pk 8X8	$ 5,181.59
1014.	4500814221	Goods & General Services	5/4/2023	1835401	PORTER MS	1000008522	Blick Art Materials, LLC	05185-0144 Dynasty Goldn Takln Wc Rnds	$ 3,880.80
1015.	4500814224	Goods & General Services	5/4/2023	1233501	BECKFORD CHTR ENR ST	1000008522	Blick Art Materials, LLC	Skutt Auto Kiln 1 Ph !D Km-1227-3In 240V	$ 5,141.03
1016.	4500814240	Goods & General Services	5/4/2023	1862101	FAIRFAX SH	1000008522	Blick Art Materials, LLC	Prisma Color Clr Pncl 946 Dk Rwn	$ 2,032.62
1017.	4500814312	Goods & General Services	5/4/2023	1862101	FAIRFAX SH	1000008522	Blick Art Materials, LLC	Carayola Classic Mrkr Boad Clssc 10Ct	$ 1,530.77
1018.	4500814357	Goods & General Services	5/4/2023	1809401	CARVER MS	1000008522	Blick Art Materials, LLC	Please See Attached Quote Qbw0440-2410	$ 6,796.02
1019.	4500814540	Goods & General Services	5/4/2023	1490401	Logan Acad Globl Eco	1000008522	Blick Art Materials, LLC	Crayola Prem Tempera 12 Clr 16Oz Set	$ 18,558.77
1020.	4500814545	Goods & General Services	5/4/2023	1220501	ARMINTA EL	1000008522	Blick Art Materials, LLC	Classroom Art Supplies	$ 15,149.87
1021.	4500814562	Goods & General Services	5/4/2023	1865001	FREMONT SH	1000008522	Blick Art Materials, LLC	Glue Sticks For Mini-Trigger Guns	$ 2,016.42
1022.	4500814575	Goods & General Services	5/4/2023	1891701	MaCES Magnet	1000008522	Blick Art Materials, LLC	62474-1003 Embroidery Floss Pks	$ 7,798.69
1023.	4500814600	Goods & General Services	5/4/2023	1225001	ACAD FOR ENRCH SCI	1000008522	Blick Art Materials, LLC	Art Equipment & Supplies	$ 6,668.55
1024.	4500814601	Goods & General Services	5/4/2023	1860901	ARLETA SH	1000008522	Blick Art Materials, LLC	Item-03086-1009 Plastic Tray Palette 9We	$ 1,746.26
1025.	4500814615	Goods & General Services	5/4/2023	1873601	LOS ANGELES SH	1000008522	Blick Art Materials, LLC	Sewing Machine- #66966-1001	$ 17,690.12

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Goods and General Services

May 2023 Data

Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1026.	4500814632	Goods & General Services	5/4/2023	1777501	TORRES HUM/ART/TECH	1000008522	Blick Art Materials, LLC	03166-8611 Foam Heads Fmale 8Inx6.5Inx11	$ 16,269.95
1027.	4500814714	Goods & General Services	5/4/2023	1875001	MARSHALL SH	1000008522	Blick Art Materials, LLC	06053-1009 Blick White Brush Set of 144	$ 2,144.28
1028.	4500814849	Goods & General Services	5/4/2023	1859001	CLEVELAND CHTR HS	1000008522	Blick Art Materials, LLC	Prng Rtu Wash Tempra Ylw Piny	$ 1,053.67
1029.	4500814900	Goods & General Services	5/4/2023	1865001	FREMONT SH	1000008522	Blick Art Materials, LLC	Tag Board Wht 9X12	$ 978.75
1030.	4500814927	Goods & General Services	5/5/2023	1248601	BRAINARD EL	1000008522	Blick Art Materials, LLC	00018-8236 Student Grade Tempera Almond	$ 13,982.35
1031.	4500814938	Goods & General Services	5/5/2023	1872501	KENNEDY SH	1000008522	Blick Art Materials, LLC	Aluminum Wire 11.5	$ 3,145.77
1032.	4500814967	Goods & General Services	5/5/2023	1863601	POLYTECHNIC SH	1000008522	Blick Art Materials, LLC	44965-2503 Adult Colored Tee Gray Xl	$ 1,265.84
1033.	4500814987	Goods & General Services	5/5/2023	1853601	BELL SH	1000008522	Blick Art Materials, LLC	Copernicus Tech Tub2 Charging Storage	$ 904.69
1034.	4500815085	Goods & General Services	5/5/2023	1838701	Stevenson Col Car Pr	1000008522	Blick Art Materials, LLC	Savage Spring Clamps	$ 20,543.80
1035.	4500815105	Goods & General Services	5/5/2023	1806601	Burbank MS Arts/Tech	1000008522	Blick Art Materials, LLC	Art Supplies	$ 16,686.69
1036.	4500815187	Goods & General Services	5/5/2023	1546601	NEVIN EL	1000008522	Blick Art Materials, LLC	Art Materials	$ 2,918.02
1037.	4500815303	Goods & General Services	5/5/2023	1877901	NARBONNE SH	1000008522	Blick Art Materials, LLC	Blickrylic Student Acrylics - Fire Red	$ 3,499.54
1038.	4500815305	Goods & General Services	5/5/2023	1877901	NARBONNE SH	1000008522	Blick Art Materials, LLC	Paper Mate Inkjoy Gel Pen Set - Assorted	$ 3,828.47
1039.	4500815322	Goods & General Services	5/5/2023	1877901	NARBONNE SH	1000008522	Blick Art Materials, LLC	Brent Ware Cart	$ 1,065.44
1040.	4500815327	Goods & General Services	5/5/2023	1363001	ERWIN EL	1000008522	Blick Art Materials, LLC	Royal & Langnickel Big Kid's Choice	$ 1,016.32
1041.	4500815341	Goods & General Services	5/5/2023	1772101	RIVERA LC PERF ARTS	1000008522	Blick Art Materials, LLC	21431-1001 Maped Canister Pencil Sharpen	$ 5,426.88
1042.	4500815362	Goods & General Services	5/5/2023	1238601	DEL OLMO EL	1000008522	Blick Art Materials, LLC	Blick Watercolor Paper 22"X30", White	$ 9,759.96
1043.	4500815401	Goods & General Services	5/5/2023	1822801	MACLAY MS	1000008522	Blick Art Materials, LLC	Canson Xl Mix Media Pad 12X9	$ 8,541.87
1044.	4500815440	Goods & General Services	5/5/2023	1783601	WINNETKA EL	1000008522	Blick Art Materials, LLC	Display Tower	$ 8,896.83
1045.	4500815485	Goods & General Services	5/5/2023	1834001	PALMS MS	1000008522	Blick Art Materials, LLC	Art Supplies	$ 5,451.35
1046.	4500815491	Goods & General Services	5/5/2023	1811801	EL SERENO MS	1000008522	Blick Art Materials, LLC	See Attached Quote For Items	$ 3,425.00
1047.	4500815537	Goods & General Services	5/5/2023	1233501	BECKFORD CHTR ENR ST	1000008522	Blick Art Materials, LLC	Skutt Furniture Kit !Dmt 1227-3	$ 4,639.51
1048.	4500815566	Goods & General Services	5/5/2023	1852901	BANNING SH	1000008522	Blick Art Materials, LLC	22220-2144 Blick Graphite Pencil Class P	$ 629.70
1049.	4500815663	Goods & General Services	5/5/2023	1876801	MONROE SH	1000008522	Blick Art Materials, LLC	Blickrylic Blckout Wht 64Oz	$ 1,556.73
1050.	4500815822	Goods & General Services	5/5/2023	1532901	MIRAMONTE EL	1000008522	Blick Art Materials, LLC	Pentel Oil Pastel 12/Set Asrtd	$ 1,919.48
1051.	4500815853	Goods & General Services	5/5/2023	1820701	CONTRERAS LC ALC	1000008522	Blick Art Materials, LLC	Kilnmaster Touch Klns	$ 11,158.71
1052.	4500815937	Goods & General Services	5/5/2023	1464101	SAN ANTONIO EL	1000008522	Blick Art Materials, LLC	Blick Economy Cotton Canvas Panel	$ 7,366.24
1053.	4500815949	Goods & General Services	5/5/2023	1248601	BRAINARD EL	1000008522	Blick Art Materials, LLC	11406-1009 Pacon Tru-Ray Paper	$ 5,837.11
1054.	4500815959	Goods & General Services	5/5/2023	1649301	San Pascual STEAM Mg	1000008522	Blick Art Materials, LLC	Art Panels	$ 11,389.75
1055.	4500815963	Goods & General Services	5/5/2023	1476201	KNOLLWOOD PREP ACAD	1000008522	Blick Art Materials, LLC	Cultural Arts Grant Supplies	$ 10,327.37
1056.	4500815981	Goods & General Services	5/5/2023	1248601	BRAINARD EL	1000008522	Blick Art Materials, LLC	04931-1009 Richardson Neatness Jar Tray	$ 7,766.13
1057.	4500815998	Goods & General Services	5/5/2023	1825901	MULHOLLAND MS	1000008522	Blick Art Materials, LLC	Crayolaconstruction Paper- Giant Constru	$ 8,249.52
1058.	4500816041	Goods & General Services	5/5/2023	1825901	MULHOLLAND MS	1000008522	Blick Art Materials, LLC	Royal Langnickel Clear Choice Round	$ 2,412.96
1059.	4500816047	Goods & General Services	5/5/2023	1869601	BERNSTEIN SH	1000008522	Blick Art Materials, LLC	Red Heart Super Savr Flamingo	$ 10,445.20
1060.	4500816060	Goods & General Services	5/5/2023	1825901	MULHOLLAND MS	1000008522	Blick Art Materials, LLC	Sakura Cray-Pas Junior Artist	$ 4,115.34
1061.	4500816078	Goods & General Services	5/5/2023	1874301	MANUAL ARTS SH	1000008522	Blick Art Materials, LLC	Gray Matters Paper Palette	$ 9,416.46
1062.	4500816151	Goods & General Services	5/5/2023	1818201	HOLMES MS	1000008522	Blick Art Materials, LLC	13506-2005 Scratch-Art Scratchboard	$ 5,106.72
1063.	4500816160	Goods & General Services	5/5/2023	1771501	CHAVEZ LA ARTES MAG	1000008522	Blick Art Materials, LLC	Bainbride Illustration Board 20'X30	$ 21,454.79
1064.	4500816168	Goods & General Services	5/5/2023	1808001	BYRD MS	1000008522	Blick Art Materials, LLC	Disposible Apron	$ 13,118.68
1065.	4500816200	Goods & General Services	5/5/2023	1874301	MANUAL ARTS SH	1000008522	Blick Art Materials, LLC	Holbien Gouache	$ 3,785.74
1066.	4500816471	Goods & General Services	5/5/2023	1491801	LOMA VISTA EL	1000008522	Blick Art Materials, LLC	09605-1023	$ 4,277.42

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Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1067.	4500816526	Goods & General Services	5/5/2023	1887101	SOUTH GATE SH	1000008522	Blick Art Materials, LLC	Cahier Plain Blk Pocket	$ 3,559.26
1068.	4500816542	Goods & General Services	5/5/2023	1489001	LOCKWOOD EL	1000008522	Blick Art Materials, LLC	10209-1075-Blick Drawing Paper	$ 8,892.19
1069.	4500816575	Goods & General Services	5/5/2023	1773401	BERNSTEIN SH STEM	1000008522	Blick Art Materials, LLC	01321-1030	$ 1,822.84
1070.	4500816618	Goods & General Services	5/5/2023	1823701	MARKHAM MS	1000008522	Blick Art Materials, LLC	21342-1569 Prismacolor Marker Set	$ 4,756.38
1071.	4500816620	Goods & General Services	5/5/2023	1861101	MENDEZ SH	1000008522	Blick Art Materials, LLC	51138-2061 Screenflex Port 6X13 Ft	$ 14,947.08
1072.	4500816630	Goods & General Services	5/5/2023	1820601	RFK SCH VIS ARTS/HUM	1000008522	Blick Art Materials, LLC	Blick Essentials- Folding Portfolio	$ 5,611.11
1073.	4500816638	Goods & General Services	5/5/2023	1195301	PEREZ SP ED CTR	1000008522	Blick Art Materials, LLC	65304-6006	$ 9,292.04
1074.	4500816639	Goods & General Services	5/5/2023	1595901	PALISADES CHARTER EL	1000008522	Blick Art Materials, LLC	63879-8145	$ 8,191.92
1075.	4500816658	Goods & General Services	5/5/2023	1195301	PEREZ SP ED CTR	1000008522	Blick Art Materials, LLC	20418-1089	$ 1,522.14
1076.	4500816692	Goods & General Services	5/5/2023	1464101	SAN ANTONIO EL	1000008522	Blick Art Materials, LLC	Cricut Maker 3	$ 851.24
1077.	4500816740	Goods & General Services	5/5/2023	1777201	TORRES RENAISSANCE	1000008522	Blick Art Materials, LLC	Canson Wc Pk 12X18 500 Sht Pk	$ 2,876.45
1078.	4500816744	Goods & General Services	5/5/2023	1861101	MENDEZ SH	1000008522	Blick Art Materials, LLC	55337-1023 Artograph 9" X12" Lightpad	$ 418.80
1079.	4500818467	Goods & General Services	5/12/2023	1871601	SANTEE EDUC COMPLEX	1000008522	Blick Art Materials, LLC	30397-9339	$ 3,203.69
1080.	4500818819	Goods & General Services	5/13/2023	1894301	WESM HLTH/SPORTS ME	1000008522	Blick Art Materials, LLC	05890-1079 Soft Grip 72 Pc Flat Sh	$ 12,903.55
1081.	4500818829	Goods & General Services	5/13/2023	1888101	SOUTH EAST SH	1000008522	Blick Art Materials, LLC	Color Wheels 9 1/4In Diam	$ 1,073.44
1082.	4500818843	Goods & General Services	5/13/2023	1888101	SOUTH EAST SH	1000008522	Blick Art Materials, LLC	Perm Dbl Side Tape 137 1/2X450In	$ 4,230.86
1083.	4500818870	Goods & General Services	5/13/2023	1888101	SOUTH EAST SH	1000008522	Blick Art Materials, LLC	Crayola Classic Mrkr Brd Non Wsh 12Ct	$ 4,939.42
1084.	4500818920	Goods & General Services	5/14/2023	1865001	FREMONT SH	1000008522	Blick Art Materials, LLC	Fredrix Yankee Canv	$ 2,658.62
1085.	4500818908	Goods & General Services	5/15/2023	1888101	SOUTH EAST SH	1000008522	Blick Art Materials, LLC	Magnets 12X24 Sht Adhes Srfc	$ 3,337.91
1086.	4500818925	Goods & General Services	5/15/2023	1888101	SOUTH EAST SH	1000008522	Blick Art Materials, LLC	Pump Lids Gallon	$ 2,162.14
1087.	4500818936	Goods & General Services	5/15/2023	1888101	SOUTH EAST SH	1000008522	Blick Art Materials, LLC	Blick Drawing Paper Wht 12X18 Ream 50Lb	$ 3,952.25
1088.	4500819299	Goods & General Services	5/15/2023	1848101	WEBSTER MS	1000008522	Blick Art Materials, LLC	Educational Carts Library On Wheels	$ 3,401.25
1089.	4500819425	Goods & General Services	5/16/2023	1888101	SOUTH EAST SH	1000008522	Blick Art Materials, LLC	Staedtlr Mards Plastc Eraser	$ 1,131.98
1090.	4500819444	Goods & General Services	5/16/2023	1888101	SOUTH EAST SH	1000008522	Blick Art Materials, LLC	Celadn Hghfir Glaze C27 Storm Pt	$ 3,515.07
1091.	4500819464	Goods & General Services	5/16/2023	1888101	SOUTH EAST SH	1000008522	Blick Art Materials, LLC	Lqtx Gouache Essentials 22Ml 12St	$ 2,612.96
1092.	4500819465	Goods & General Services	5/16/2023	1888101	SOUTH EAST SH	1000008522	Blick Art Materials, LLC	Masking Tape White 1Inx60Yd	$ 1,831.53
1093.	4500819667	Goods & General Services	5/16/2023	1889301	VAN NUYS SH	1000008522	Blick Art Materials, LLC	87718-1020 Watercolor Cards White	$ 6,001.37
1094.	4500819682	Goods & General Services	5/16/2023	1889301	VAN NUYS SH	1000008522	Blick Art Materials, LLC	57108-1002 Ingento Paper Cutter Io	$ 5,713.73
1095.	4500819691	Goods & General Services	5/16/2023	1889301	VAN NUYS SH	1000008522	Blick Art Materials, LLC	00319-0121 W/N Prof Wc Awc 24Hp	$ 5,508.54
1096.	4500819742	Goods & General Services	5/16/2023	1888101	SOUTH EAST SH	1000008522	Blick Art Materials, LLC	Bulk Wc Paper 12X18 135Lb 50/Sht	$ 4,428.21
1097.	4500819844	Goods & General Services	5/17/2023	1888101	SOUTH EAST SH	1000008522	Blick Art Materials, LLC	Blickdrawing Paper In Wht 24X36Ream 50Lb	$ 3,484.72
1098.	4500819944	Goods & General Services	5/17/2023	1889301	VAN NUYS SH	1000008522	Blick Art Materials, LLC	60959-0000 Face Form For Masks Face	$ 5,038.54
1099.	4500820091	Goods & General Services	5/17/2023	1852701	CONTRERAS LC SOC JUS	1000008522	Blick Art Materials, LLC	Awt Wash-Out Sink	$ 11,563.39
1100.	4500820188	Goods & General Services	5/17/2023	1888101	SOUTH EAST SH	1000008522	Blick Art Materials, LLC	Black Velvet Set 3Pc Basic Wc Sh	$ 3,601.47
1101.	4500820189	Goods & General Services	5/17/2023	1888101	SOUTH EAST SH	1000008522	Blick Art Materials, LLC	Watercolor Paint Set 8Set Collegiate Ova	$ 8,581.59
1102.	4500820213	Goods & General Services	5/17/2023	1888101	SOUTH EAST SH	1000008522	Blick Art Materials, LLC	Pencil Boz 0.55L Clear	$ 4,690.84
1103.	4500820187	Goods & General Services	5/17/2023	1284901	CARTHAY EL ES MAG	1000008522	Blick Art Materials, LLC	Blick Order Quote # Qrs8Gg	$ 31,450.59
1104.	4500821000	Goods & General Services	5/20/2023	1230301	PORTER RANCH SCHOOL	1000008522	Blick Art Materials, LLC	Crayola Model Magic Wht 10 Oz 75 Classp	$ 3,147.25
1105.	4500821599	Goods & General Services	5/23/2023	1773401	BERNSTEIN SH STEM	1000008522	Blick Art Materials, LLC	10322-1003	$ 973.46
1106.	4500822605	Goods & General Services	5/26/2023	1849001	Wilmington STEAM Mag	1000008522	Blick Art Materials, LLC	10314-1047 Blick Drawing Pad 12Inx18In 8	$ 2,400.97
1107.	4500822757	Goods & General Services	5/26/2023	1848101	WEBSTER MS	1000008522	Blick Art Materials, LLC	Nps Padded Stool 18 In	$ 2,064.98

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Goods and General Services

May 2023 Data

Median	**$ 1,801.71**
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1108.	4500822798	Goods & General Services	5/26/2023	1204201	HARVARD EL	1000008522	Blick Art Materials, LLC	Portfolio Acrylic Bril Blu Pt	$ 10,003.90
1109.	4500822820	Goods & General Services	5/26/2023	1848101	WEBSTER MS	1000008522	Blick Art Materials, LLC	Playcolor Stndr 144	$ 2,872.55
1110.	4500822916	Goods & General Services	5/27/2023	1613701	PT FERMIN MAR SCI MG	1000008522	Blick Art Materials, LLC	22220-2144 Blick Studio Drawing Pencils	$ 5,619.58
1111.	4500822923	Goods & General Services	5/27/2023	1354801	ELIZABETH LC	1000008522	Blick Art Materials, LLC	10143-1110 Artistco 300Gm Wht 5X7 Cp 25	$ 5,769.01
1112.	4500823113	Goods & General Services	5/30/2023	1342601	GARZA PC	1000008522	Blick Art Materials, LLC	33214-0002 Crayola Model Magic Asst	$ 2,078.92
1113.	4500823174	Goods & General Services	5/30/2023	1757401	Horace Mann UCLA	1000008522	Blick Art Materials, LLC	Blick Drawing Paper	$ 11,480.69
1114.	4500813182	Goods & General Services	5/3/2023	1690401	STANFORD EL	1000002876	Bluum USA	See Quote #271439	$ 10,560.26
1115.	4500815482	Goods & General Services	5/5/2023	1763001	WASHINGTON PC	1000002876	Bluum USA	Class Vr	$ 15,158.09
1116.	4500818407	Facilities - Goods & General Services	5/12/2023	1230101	DE LA TORRE JR EL	1000002876	Bluum USA	V11Ha30020 Epson Powerlite L520U Projec	$ 6,819.48
1117.	4500818461	Facilities - Goods & General Services	5/12/2023	1230101	DE LA TORRE JR EL	1000002876	Bluum USA	V11Ha25120 Epson Powerlite L735U Projec	$ 15,669.43
1118.	4500818713	Facilities - Goods & General Services	5/12/2023	1835201	PEARY MS	1000002876	Bluum USA	Zu506T-W Wuxga, 5000 Lumens, Laser Ligh	$ 9,528.19
1119.	4500819881	Facilities - Goods & General Services	5/17/2023	1885301	ORTHOPAEDIC HOSP MA	1000002876	Bluum USA	Cma-440 8"X2" Ceiling Plate	$ 2,735.31
1120.	4500823274	Goods & General Services	5/30/2023	1866601	MONETA HS	1000002876	Bluum USA	2Ga542 Epson Surecolor P000 Inkjet Print	$ 2,625.05
1121.	4500815604	Goods & General Services	5/5/2023	1806001	BETHUNE MS	1000011364	Bmx Freestyle Team LLC	Bmx Assembly 1	$ 2,150.00
1122.	4500822572	Goods & General Services	5/25/2023	1686701	BRIDGES SCHOOL	1000011364	Bmx Freestyle Team LLC	Bmx School 2 Assemblies	$ 2,150.00
1123.	4500817048	Goods & General Services	5/8/2023	1304101	CHEREMOYA EL	1000024416	Bob Baker Marionette Theater	On Man Roadshow	$ 350.00
1124.	4500818578	Goods & General Services	5/12/2023	1398601	FRANKLIN EL	1000024416	Bob Baker Marionette Theater	Professional Service	$ 600.00
1125.	4500815468	Goods & General Services	5/5/2023	1890101	Chavez LA Tech Prep	1000020892	Bodno LLC	Cleaning Kit For Id Machine	$ 367.12
1126.	4500812473	Goods & General Services	5/2/2023	1563001	NORMANDIE EL	1000001549	Books En More	Bem 8Ymc1M5F Monster Rockin' Roller 270	$ 1,428.48
1127.	4500812496	Goods & General Services	5/2/2023	1563001	NORMANDIE EL	1000001549	Books En More	Bem 85Y71Ljk Solar Robot Toys 6 In 1	$ 371.24
1128.	4500812589	Goods & General Services	5/2/2023	1250701	BRENTWOOD SCI MAG	1000001549	Books En More	Joy Carpets Watercolor Spots 10'9"X7.8"	$ 19,894.68
1129.	4500812671	Goods & General Services	5/2/2023	1085901	Black Student Achiev	1000001549	Books En More	Fremont Hs	$ 6,394.80
1130.	4500812672	Goods & General Services	5/2/2023	1757401	Horace Mann UCLA	1000001549	Books En More	Tape King Gaffers	$ 16,803.51
1131.	4500813290	Goods & General Services	5/3/2023	1085901	Black Student Achiev	1000001549	Books En More	153Rd St. Es	$ 11,676.29
1132.	4500813370	Goods & General Services	5/3/2023	1024401	LD South	1000001549	Books En More	Bem 48249 Journal Notebook	$ 1,669.94
1133.	4500813694	Goods & General Services	5/3/2023	1588401	112TH ST EL	1000001549	Books En More	Canon Pixma Pro-200Cli-65 Eight Color Pk	$ 20,161.39
1134.	4500813886	Goods & General Services	5/4/2023	1089101	HR-Tchr Dev Sup&NBC	1000001549	Books En More	Kagan Minibook (Paperback)978-193344528	$ 8,307.22
1135.	4500814279	Goods & General Services	5/4/2023	1085901	Black Student Achiev	1000001549	Books En More	Hawkins High School	$ 14,360.00
1136.	4500814759	Goods & General Services	5/4/2023	1127437	MHS-Sch Based Op	1000001549	Books En More	Takeactionla Materials	$ 21,146.20
1137.	4500814765	Goods & General Services	5/4/2023	1127437	MHS-Sch Based Op	1000001549	Books En More	Tshirt,Stress Balls, Water Bottle, Tote	$ 10,265.24
1138.	4500814771	Goods & General Services	5/4/2023	1127437	MHS-Sch Based Op	1000001549	Books En More	Swag For Take Action La School Event	$ 21,146.20
1139.	4500814772	Goods & General Services	5/4/2023	1127437	MHS-Sch Based Op	1000001549	Books En More	Swag For Take Action La School Event	$ 21,168.10
1140.	4500814785	Goods & General Services	5/4/2023	1127437	MHS-Sch Based Op	1000001549	Books En More	Swag Items _ Take Action Event	$ 23,544.96
1141.	4500815734	Goods & General Services	5/5/2023	1127201	Stdt Med Svcs	1000001549	Books En More	Bem 1348-Stress Balls	$ 3,337.71
1142.	4500815752	Goods & General Services	5/5/2023	1127201	Stdt Med Svcs	1000001549	Books En More	Bem 6487-Frosted Die Cut Bags	$ 567.76
1143.	4500815917	Goods & General Services	5/5/2023	1123401	Pupil Svs&Attendance	1000001549	Books En More	High Back Tasker Bem Omi-Pt69	$ 1,632.91
1144.	4500815952	Goods & General Services	5/5/2023	1020901	Stu Hlth & Human Svs	1000001549	Books En More	Projectors	$ 12,964.56
1145.	4500815953	Goods & General Services	5/5/2023	1127437	MHS-Sch Based Op	1000001549	Books En More	Swag For Take Action La Schools Event	$ 21,146.20
1146.	4500816277	Goods & General Services	5/5/2023	1047501	Restorative Justice	1000001549	Books En More	Supplies For Pbis Team	$ 1,021.13
1147.	4500816297	Goods & General Services	5/5/2023	1020901	Stu Hlth & Human Svs	1000001549	Books En More	Office Supplies	$ 14,928.88
1148.	4500816400	Goods & General Services	5/5/2023	1663001	75TH ST EL	1000001549	Books En More	Bem Books	$ 9,994.61

Board Meeting: August 22, 2023

Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1149.	4500816425	Goods & General Services	5/5/2023	1047501	Restorative Justice	1000001549	Books En More	Office Supplies	$ 6,995.48
1150.	4500816504	Goods & General Services	5/5/2023	1757401	Horace Mann UCLA	1000001549	Books En More	Vision Board Clip Art Book	$ 4,040.45
1151.	4500816528	Goods & General Services	5/5/2023	1663001	75TH ST EL	1000001549	Books En More	Classroom Library Books	$ 14,994.30
1152.	4500816534	Goods & General Services	5/5/2023	1663001	75TH ST EL	1000001549	Books En More	Classroom Library Book	$ 15,948.08
1153.	4500816773	Goods & General Services	5/6/2023	1588401	112TH ST EL	1000001549	Books En More	Bem Cyo587722 Markers Broad Point 10/Set	$ 18,730.32
1154.	4500816810	Goods & General Services	5/8/2023	1588401	112TH ST EL	1000001549	Books En More	Bem 0Y4QBJa Crayola Crayons 24	$ 14,738.96
1155.	4500817050	Goods & General Services	5/8/2023	1085901	Black Student Achiev	1000001549	Books En More	Bravo Medical Magnet Hs	$ 23,607.34
1156.	4500817554	Goods & General Services	5/9/2023	1127201	Stdt Med Svcs	1000001549	Books En More	6' Table 3-Sided Economy Table Covers Th	$ 667.40
1157.	4500817997	Goods & General Services	5/10/2023	1085901	Black Student Achiev	1000001549	Books En More	Century Park Es (14103)	$ 11,161.73
1158.	4500818158	Goods & General Services	5/11/2023	1095101	Access,Equity, &	1000001549	Books En More	Books- Spoken Word Participants	$ 7,788.88
1159.	4500818357	Goods & General Services	5/11/2023	1127437	MHS-Sch Based Op	1000001549	Books En More	Welch's Fruit Snacks	$ 2,385.07
1160.	4500818385	Goods & General Services	5/11/2023	1085901	Black Student Achiev	1000001549	Books En More	Bret Harte Prep. (14352)	$ 21,351.51
1161.	4500818850	Goods & General Services	5/13/2023	1892801	WASHINGTON PREP SH	1000001549	Books En More	Instructional Materials	$ 20,978.17
1162.	4500818884	Goods & General Services	5/13/2023	1208901	AMBLER EL	1000001549	Books En More	978-1250223180 What Happened To You?	$ 671.09
1163.	4500818962	Goods & General Services	5/15/2023	1085901	Black Student Achiev	1000001549	Books En More	99Th St	$ 22,042.76
1164.	4500818975	Goods & General Services	5/15/2023	1085901	Black Student Achiev	1000001549	Books En More	Point Fermin	$ 21,015.47
1165.	4500818976	Goods & General Services	5/15/2023	1085901	Black Student Achiev	1000001549	Books En More	Dorsey High School	$ 23,796.75
1166.	4500818978	Goods & General Services	5/15/2023	1439701	HANCOCK PARK EL	1000001549	Books En More	Books	$ 2,336.56
1167.	4500818990	Goods & General Services	5/15/2023	1085901	Black Student Achiev	1000001549	Books En More	Century Park Es	$ 23,665.12
1168.	4500818991	Goods & General Services	5/15/2023	1085901	Black Student Achiev	1000001549	Books En More	Cimarron Ave. Es	$ 24,586.70
1169.	4500819000	Goods & General Services	5/15/2023	1085901	Black Student Achiev	1000001549	Books En More	Brentwood Magnet	$ 22,114.19
1170.	4500819398	Goods & General Services	5/15/2023	1085901	Black Student Achiev	1000001549	Books En More	Dorsey High School	$ 22,153.71
1171.	4500819422	Goods & General Services	5/15/2023	1085901	Black Student Achiev	1000001549	Books En More	Crenshaw Hs	$ 9,879.69
1172.	4500819435	Goods & General Services	5/15/2023	1085901	Black Student Achiev	1000001549	Books En More	153Rd St	$ 24,864.61
1173.	4500819436	Goods & General Services	5/15/2023	1085901	Black Student Achiev	1000001549	Books En More	Mid- City's Prescot	$ 24,793.56
1174.	4500819437	Goods & General Services	5/15/2023	1085901	Black Student Achiev	1000001549	Books En More	Santee Education Complex	$ 22,122.93
1175.	4500819277	Goods & General Services	5/15/2023	1085901	Black Student Achiev	1000001549	Books En More	Paseo Del Rey	$ 53,240.86
1176.	4500819391	Goods & General Services	5/15/2023	1085901	Black Student Achiev	1000001549	Books En More	Mark Twain Middle School (14339R)	$ 26,621.35
1177.	4500819697	Goods & General Services	5/16/2023	1085901	Black Student Achiev	1000001549	Books En More	See Attached Quote #14153	$ 2,386.97
1178.	4500819574	Goods & General Services	5/16/2023	1085901	Black Student Achiev	1000001549	Books En More	54Th Street Es	$ 44,980.73
1179.	4500820078	Goods & General Services	5/17/2023	1085901	Black Student Achiev	1000001549	Books En More	Baldwin Hills Es (14295)	$ 14,686.70
1180.	4500820174	Goods & General Services	5/17/2023	1663001	75TH ST EL	1000001549	Books En More	Classtoom Library Books	$ 9,999.69
1181.	4500820176	Goods & General Services	5/17/2023	1663001	75TH ST EL	1000001549	Books En More	Instructional Material	$ 8,998.40
1182.	4500820181	Goods & General Services	5/17/2023	1127401	Mental Hlth Svrs	1000001549	Books En More	I Need A Hug/ (Bilingual Paperback)	$ 16,512.59
1183.	4500820200	Goods & General Services	5/17/2023	1663001	75TH ST EL	1000001549	Books En More	Instructional Materiala	$ 2,995.63
1184.	4500820217	Goods & General Services	5/17/2023	1085901	Black Student Achiev	1000001549	Books En More	Del Amo Elementary	$ 5,999.45
1185.	4500820288	Goods & General Services	5/18/2023	1825501	MUIR MS	1000001549	Books En More	Duracell Coppertop Alkaline	$ 4,228.67
1186.	4500820829	Goods & General Services	5/19/2023	1583601	109TH ST EL	1000001549	Books En More	Books	$ 3,973.45
1187.	4500820839	Goods & General Services	5/19/2023	1326001	COWAN EL	1000001549	Books En More	Books En More Quote	$ 7,140.86
1188.	4500820921	Goods & General Services	5/19/2023	1716401	BRIGHT EL	1000001549	Books En More	Those Shoes (Paperback)	$ 9,557.14
1189.	4500820487	Goods & General Services	5/19/2023	1085901	Black Student Achiev	1000001549	Books En More	Crenshaw Hs Books	$ 117,118.63

Board Meeting: August 22, 2023

Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1190.	4500820932	Goods & General Services	5/20/2023	1817001	HARTE PREP MS	1000001549	Books En More	Bem 7F414Hlv Ready To Customize Authenti	$ 2,430.99
1191.	4500820946	Goods & General Services	5/20/2023	1208901	AMBLER EL	1000001549	Books En More	Bem Ppth Primary Personal Thesaurus (Pac	$ 2,250.00
1192.	4500820977	Goods & General Services	5/20/2023	1208901	AMBLER EL	1000001549	Books En More	9781426328497 Holidays Around the World	$ 238.49
1193.	4500821001	Goods & General Services	5/20/2023	1825501	MUIR MS	1000001549	Books En More	Bem Vg3Wh10Rb Vantage Tent	$ 19,002.58
1194.	4500821143	Goods & General Services	5/22/2023	1085901	Black Student Achiev	1000001549	Books En More	Santee (14407)	$ 23,708.41
1195.	4500821380	Goods & General Services	5/23/2023	1825501	MUIR MS	1000001549	Books En More	Bem 9Zqmwty3 18 Pieces Affrican American	$ 21,230.21
1196.	4500821806	Goods & General Services	5/23/2023	1588401	112TH ST EL	1000001549	Books En More	Bem Cfi-1215A01X Playstaion 5	$ 4,138.41
1197.	4500821481	Goods & General Services	5/23/2023	1892801	WASHINGTON PREP SH	1000001549	Books En More	Ccei Services & Materials	$ 25,130.25
1198.	4500821915	Goods & General Services	5/24/2023	1095101	Access,Equity, &	1000001549	Books En More	978-1506337159 Academic Language Book	$ 3,498.79
1199.	4500821916	Goods & General Services	5/24/2023	1095101	Access,Equity, &	1000001549	Books En More	978-1625310378 Literacy Essentials Engag	$ 3,848.34
1200.	4500821925	Goods & General Services	5/24/2023	1095101	Access,Equity, &	1000001549	Books En More	978-157-1103994 Inside Words: Tools For	$ 3,571.06
1201.	4500821935	Goods & General Services	5/24/2023	1095101	Access,Equity, &	1000001549	Books En More	978-1425817312 Culturally & Linguistical	$ 3,911.66
1202.	4500822097	Goods & General Services	5/24/2023	1351801	Achievement Network	1000001549	Books En More	Do You Know Enough About Me To Teach Me	$ 3,021.66
1203.	4500817644	Goods & General Services	5/25/2023	1085901	Black Student Achiev	1000001549	Books En More	21"W X 15"H - 80Gsm Carolina Large Tote	$ 3,067.58
1204.	4500822555	Goods & General Services	5/25/2023	1588401	112TH ST EL	1000001549	Books En More	Bem 641515 All-In-One Printer	$ 10,437.02
1205.	4500822559	Goods & General Services	5/25/2023	1352601	San Pedro CoS	1000001549	Books En More	978-0804176989 the Culture Code the Secr	$ 986.60
1206.	4500822941	Goods & General Services	5/27/2023	1871301	HAWKINS SH C/DAGS	1000001549	Books En More	Spinner 46 Polcket Furniture	$ 3,677.56
1207.	4500822952	Goods & General Services	5/27/2023	1338401	DEL AMO EL	1000001549	Books En More	Bem Bsapinst Cultural Responsive Instruc	$ 7,029.38
1208.	4500823328	Goods & General Services	5/30/2023	1439701	HANCOCK PARK EL	1000001549	Books En More	Blokus Game	$ 1,450.70
1209.	4500823343	Goods & General Services	5/30/2023	1439701	HANCOCK PARK EL	1000001549	Books En More	The Archer 30 Navy, Green, Pink, Purple,	$ 13,212.45
1210.	4500823747	Goods & General Services	5/31/2023	1024401	LD South	1000001549	Books En More	Dan&Darci Arts & Crafts /Vault	$ 672.71
1211.	4500817935	Goods & General Services	5/10/2023	9128401	Fleet Maintenance	1000016574	Border Recapping, LLC	Wheels For Paint	$ 2,700.00
1212.	4500819454	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000016574	Border Recapping, LLC	50307(Hub Pilot) - Wheel 8.25 X 22.5	$ 1,190.70
1213.	4500820546	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000016574	Border Recapping, LLC	120174732 - Tire 10R22.5 New 14 Ply	$ 11,156.69
1214.	4500821784	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000016574	Border Recapping, LLC	02387 - 255/70R22.5H 16 Ply	$ 11,440.52
1215.	4500817890	Goods & General Services	5/11/2023	1004401	ITD-IT Supp Services	1000003521	Bornstein Co, Inc.	Patch Cord, Cat 6 Blue 3'	$ 3,776.00
1216.	4500819846	Goods & General Services	5/17/2023	1004401	ITD-IT Supp Services	1000003521	Bornstein Co, Inc.	Backpack, Swissgear Ibex Black	$ 13,623.99
1217.	4500822122	Facilities - Goods & General Services	5/24/2023	1004401	ITD-IT Supp Services	1000003521	Bornstein Co, Inc.	Wiremold, Box Connector 1/2" Galv. 5781	$ 600.06
1218.	4500812775	Facilities - Goods & General Services	5/2/2023	1758901	WADSWORTH EL	1000003555	Borrmann Metal Center, Inc.	Sheet .040 Aluminum 5052 H32	$ 492.75
1219.	4500812779	Facilities - Goods & General Services	5/2/2023	9139301	C3 Maintenance SS-CO	1000003555	Borrmann Metal Center, Inc.	Channel 2"X 1 '"X3/16" Hot Roll	$ 1,073.10
1220.	4500813828	Facilities - Goods & General Services	5/4/2023	1049301	School Svs-M&O C3(Cs	1000003555	Borrmann Metal Center, Inc.	Bar Flat 1/4" X 2C-1018	$ 495.84
1221.	4500817031	Facilities - Goods & General Services	5/8/2023	1121101	BTB-Canyon Creek	1000003555	Borrmann Metal Center, Inc.	Pipe, Galvanized Steel 2-1/2? X 21' Pe	$ 5,812.19
1222.	4500817032	Facilities - Goods & General Services	5/8/2023	1121101	BTB-Canyon Creek	1000003555	Borrmann Metal Center, Inc.	Pipe, Galvanized Steel 2-1/2? X 21' Pe	$ 5,823.20
1223.	4500817227	Facilities - Goods & General Services	5/9/2023	1121101	BTB-Canyon Creek	1000003555	Borrmann Metal Center, Inc.	3" Sq. Tube .188 Wall X 24'	$ 15,144.46
1224.	4500817273	Facilities - Goods & General Services	5/9/2023	1121101	BTB-Canyon Creek	1000003555	Borrmann Metal Center, Inc.	Pipe, Steel, Galvanized, 2-1/2" X 21' Pe	$ 6,062.36
1225.	4500817523	Facilities - Goods & General Services	5/9/2023	1152601	Beyond The Bell Br	1000003555	Borrmann Metal Center, Inc.	Sheet 12 Ga Galvanized 48"X 120"	$ 834.00
1226.	4500818166	Facilities - Goods & General Services	5/11/2023	1121101	BTB-Canyon Creek	1000003555	Borrmann Metal Center, Inc.	Tube Rd 1" X .090	$ 321.27
1227.	4500818551	Facilities - Goods & General Services	5/12/2023	1454801	HOBART BLVD EL	1000003555	Borrmann Metal Center, Inc.	Bar, Flat Steel 1/4"X 6" Cr	$ 144.81
1228.	4500818960	Facilities - Goods & General Services	5/15/2023	1121101	BTB-Canyon Creek	1000003555	Borrmann Metal Center, Inc.	Pipe, Galvanized Steel 1? X 21' Pe	$ 1,195.96
1229.	4500818967	Facilities - Goods & General Services	5/15/2023	1747901	VERMONT EL	1000003555	Borrmann Metal Center, Inc.	2" X 4" X .188 Wall X 20' Aluminum Tube	$ 279.23
1230.	4500821200	Facilities - Goods & General Services	5/22/2023	1585701	107TH ST EL	1000003555	Borrmann Metal Center, Inc.	Steel, Plate, Hr, 1/4" X 48" X 48"	$ 847.40

Board Meeting: August 22, 2023

Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1231.	4500821394	Facilities - Goods & General Services	5/23/2023	1048101	Sch Serv - M&O C3	1000003555	Borrmann Metal Center, Inc.	3/8" X 48" X 48' Steel Plate	$ 266.68
1232.	4500812232	Goods & General Services	5/1/2023	1822801	MACLAY MS	1000001712	Boss Graphics, Inc.	Paint "Lion Pride" Or Other Message	$ 10,150.00
1233.	4500812989	Goods & General Services	5/2/2023	1192301	Assist Tech/Augm-Sch	1000007138	Boundless Assistive Technology	Winix Xq 4 Stge Hepa Air Prfier W/Wifi	$ 2,244.69
1234.	4500813040	Goods & General Services	5/2/2023	1192301	Assist Tech/Augm-Sch	1000007138	Boundless Assistive Technology	Quicktalker Feather Touch 12	$ 11,397.07
1235.	4500816306	Goods & General Services	5/5/2023	1192301	Assist Tech/Augm-Sch	1000007138	Boundless Assistive Technology	Pure Sense Buddy Rugged Case	$ 5,979.43
1236.	4500816320	Goods & General Services	5/5/2023	1192301	Assist Tech/Augm-Sch	1000007138	Boundless Assistive Technology	Defender Cases For Ipad	$ 3,250.96
1237.	4500816381	Goods & General Services	5/5/2023	1192301	Assist Tech/Augm-Sch	1000007138	Boundless Assistive Technology	Pr Snse Bddy Rgged Cs + Strp/Stnd Ipad	$ 4,196.31
1238.	4500816711	Goods & General Services	5/5/2023	1192001	Occ & PT Unit-Sch	1000007138	Boundless Assistive Technology	Amazon Basics Wired Earphones W/Mic	$ 12,587.58
1239.	4500815271	Goods & General Services	5/5/2023	1153001	BTB-Std Aux Srvs	1000015273	Bownet Sports	Bow-Vb Junior Net	$ 5,886.57
1240.	4500811876	Facilities - Goods & General Services	5/1/2023	1064001	Fac Maint & Oper-CO	1000001385	Boxsmart	Box, Carton, Knock-Down, 18" X 12" X 12	$ 1,103.76
1241.	4500813334	Goods & General Services	5/3/2023	1861801	WILSON SH	1000022477	Boyle Heights Arts Conservatory	Healing Creative Art Workshop 6/8	$ 21,181.11
1242.	4500818079	Facilities - Goods & General Services	5/11/2023	1048101	Sch Serv - M&O C3	1000006257	Bradley Recycling LLC	Refuse/Garbage Collection/Dumping Equipm	$ 6,000.00
1243.	4500822550	Facilities - Goods & General Services	5/25/2023	1048101	Sch Serv - M&O C3	1000006257	Bradley Recycling LLC	Refuse/Garbage Collection/Dumping Equipm	$ 6,000.00
1244.	4500813054	Goods & General Services	5/3/2023	1880101	CITY OF ANGELS	1000024575	Brandon Bates	Quote #000001	$ 438.00
1245.	4500795577	Goods & General Services	5/10/2023	1777301	TORRES ENG & TECH	1000025002	Brenda Barbbosa	Graduation Items	$ 5,721.38
1246.	4500814375	Goods & General Services	5/4/2023	1024201	LD West	1000025047	Brent Nash	Music / Entertainment	$ 400.00
1247.	4500815055	Goods & General Services	5/5/2023	1860001	DORSEY SH	1000022866	Briscoe Les Affaires Catering	Professional Services	$ 2,160.00
1248.	4500815067	Goods & General Services	5/5/2023	1860001	DORSEY SH	1000022866	Briscoe Les Affaires Catering	Professional Services 5/22	$ 1,590.00
1249.	4500816485	Goods & General Services	5/5/2023	1860001	DORSEY SH	1000022866	Briscoe Les Affaires Catering	Professional Services	$ 1,060.00
1250.	4500816497	Goods & General Services	5/5/2023	1860001	DORSEY SH	1000022866	Briscoe Les Affaires Catering	Professional Services	$ 2,500.00
1251.	4500816518	Goods & General Services	5/5/2023	1860001	DORSEY SH	1000022866	Briscoe Les Affaires Catering	Professional Services	$ 2,500.00
1252.	4500820059	Goods & General Services	5/17/2023	1792301	VA Business & Entrep	1000022866	Briscoe Les Affaires Catering	Virtual Classes	$ 5,000.00
1253.	4500819500	Goods & General Services	5/16/2023	1686901	KNOX EL	1000001324	Broadway Knitting Mills, Inc.	Soffe Brushed Poly Pants Black/Gold	$ 5,076.15
1254.	4500814942	Goods & General Services	5/5/2023	1872501	KENNEDY SH	1000004273	Brodart Co.	M82" Sigle Faced Starter	$ 17,357.18
1255.	4500815521	Goods & General Services	5/5/2023	1055201	HR-Ofc-DepChf HR Off	1000023736	Brodnax Printing Company I LLC	Retractable Banners	$ 905.07
1256.	4500816063	Goods & General Services	5/5/2023	1859001	CLEVELAND CHTR HS	1000017453	Bruckhill Design and Events	Marching Band Design	$ 2,956.50
1257.	4500812985	Goods & General Services	5/2/2023	1865001	FREMONT SH	1000006131	Bsn Sports LLC	Mylec Official Pro Steel Goal	$ 3,449.23
1258.	4500813023	Goods & General Services	5/2/2023	1865001	FREMONT SH	1000006131	Bsn Sports LLC	Diamond D1-Ls Nfhs/Nocsae	$ 2,264.43
1259.	4500813528	Goods & General Services	5/3/2023	1771701	CHAVEZ LA ASE	1000006131	Bsn Sports LLC	Nsphg Wall Pad 2Ftx69.75Inx2In, 1In Lip	$ 10,876.62
1260.	4500813611	Goods & General Services	5/3/2023	1859001	CLEVELAND CHTR HS	1000006131	Bsn Sports LLC	Multiple Items See Quote	$ 19,865.14
1261.	4500813682	Goods & General Services	5/3/2023	1889301	VAN NUYS SH	1000006131	Bsn Sports LLC	1461151 Pro Style Field Stencil Pkg	$ 896.25
1262.	4500813798	Goods & General Services	5/4/2023	1872501	KENNEDY SH	1000006131	Bsn Sports LLC	Wilson Golf Balls	$ 15,007.35
1263.	4500813850	Goods & General Services	5/4/2023	1872501	KENNEDY SH	1000006131	Bsn Sports LLC	Artificaial Turf	$ 13,082.00
1264.	4500814105	Goods & General Services	5/4/2023	1152701	L A'S Best	1000006131	Bsn Sports LLC	Turboscootersetof6, Q#21456778, 86424	$ 1,354.94
1265.	4500814472	Goods & General Services	5/4/2023	1859001	CLEVELAND CHTR HS	1000006131	Bsn Sports LLC	Collegiate 7X7 Softball Protector Screen	$ 2,932.47
1266.	4500814847	Goods & General Services	5/4/2023	1887101	SOUTH GATE SH	1000006131	Bsn Sports LLC	Penn Tennis Balls - Yellow	$ 24,663.94
1267.	4500814848	Goods & General Services	5/4/2023	1887101	SOUTH GATE SH	1000006131	Bsn Sports LLC	Olympic Plate Holder	$ 17,240.26
1268.	4500814069	Goods & General Services	5/4/2023	1152801	BTB-Middle Sch Unit	1000006131	BSN Sports LLC	Legacy Tf 1000 Nfhs 28.5	$ 75,185.11
1269.	4500815111	Goods & General Services	5/5/2023	1881401	Reseda Charter HS	1000006131	Bsn Sports LLC	15' Portable Bench W/Back Nav	$ 18,297.34
1270.	4500815175	Goods & General Services	5/5/2023	1887101	SOUTH GATE SH	1000006131	Bsn Sports LLC	4 Sided Vertical Dumbbell Rack	$ 21,150.24
1271.	4500815215	Goods & General Services	5/5/2023	1853601	BELL SH	1000006131	Bsn Sports LLC	Pro Down Org Chain Set & Bsn Down Box	$ 1,144.97

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Procurement Services and Facilities Services

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1272.	4500815450	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000006131	Bsn Sports LLC	Nsphg Official Premium Tall Board Gym	$ 7,944.52
1273.	4500815599	Goods & General Services	5/5/2023	1766901	MARQUEZ SH SOC JUS	1000006131	Bsn Sports LLC	Item# Wlwtf1003 - Standard Gst Football	$ 24,586.25
1274.	4500816275	Goods & General Services	5/5/2023	1872101	JORDAN SH	1000006131	Bsn Sports LLC	Women's Sublimated Flag Jersey	$ 4,599.00
1275.	4500816569	Goods & General Services	5/5/2023	1153001	BTB-Std Aux Srvs	1000006131	Bsn Sports LLC	Item Ba4170 Cb Mesh Back Tee	$ 19,997.44
1276.	4500816992	Facilities - Goods & General Services	5/8/2023	1230301	PORTER RANCH SCHOOL	1000006131	Bsn Sports LLC	Front Mount Steel Backboard-White Item #	$ 1,643.75
1277.	4500817607	Goods & General Services	5/9/2023	1861001	PANORAMA SH	1000006131	Bsn Sports LLC	Freight	$ 18,884.25
1278.	4500817608	Goods & General Services	5/9/2023	1861001	PANORAMA SH	1000006131	Bsn Sports LLC	All Star Nylon Tunnel 55X14X12	$ 20,704.54
1279.	4500817703	Goods & General Services	5/10/2023	1861001	PANORAMA SH	1000006131	Bsn Sports LLC	Premier Hj Weather Cover 10X16X32	$ 18,735.27
1280.	4500817706	Goods & General Services	5/10/2023	1861001	PANORAMA SH	1000006131	Bsn Sports LLC	Gst Prime Game Football Ncaa/Hs	$ 10,184.43
1281.	4500817707	Goods & General Services	5/10/2023	1861001	PANORAMA SH	1000006131	Bsn Sports LLC	Freight	$ 12,866.57
1282.	4500817716	Goods & General Services	5/10/2023	1853601	BELL SH	1000006131	Bsn Sports LLC	10Lb Kettlebell	$ 4,024.71
1283.	4500817870	Goods & General Services	5/10/2023	1878601	NO HOLLYWOOD SH	1000006131	Bsn Sports LLC	Snvbsc32Y 32" Sport Volleyball Net	$ 13,089.42
1284.	4500817893	Goods & General Services	5/10/2023	1861001	PANORAMA SH	1000006131	Bsn Sports LLC	Digit Race Clock Double Sided	$ 7,819.37
1285.	4500817898	Goods & General Services	5/11/2023	1861001	PANORAMA SH	1000006131	Bsn Sports LLC	White/Graphics-High School Alum Hurdle	$ 17,467.80
1286.	4500818708	Facilities - Goods & General Services	5/12/2023	1064001	Fac Maint & Oper-CO	1000006131	Bsn Sports LLC	Basketball Ring W/Net Super Goal #Proo23	$ 5,124.60
1287.	4500818896	Goods & General Services	5/14/2023	1853601	BELL SH	1000006131	Bsn Sports LLC	Enduro Soft-Toss Screen	$ 8,591.63
1288.	4500819116	Goods & General Services	5/15/2023	1554801	92ND ST EL	1000006131	Bsn Sports LLC	Mac Gregor Recruit Basketball-22"	$ 287.16
1289.	4500819822	Goods & General Services	5/16/2023	1853601	BELL SH	1000006131	Bsn Sports LLC	Field Pad 4'W X 8'H 3/4" Ply 3" Foam	$ 5,704.95
1290.	4500820811	Goods & General Services	5/19/2023	1870001	HUNTINGTON PARK SH	1000006131	Bsn Sports LLC	Snvbsc32Y 32' Sport Volleyball Net	$ 11,006.40
1291.	4500821837	Facilities - Goods & General Services	5/24/2023	1789501	Valley Oaks CES Mag	1000006131	Bsn Sports LLC	Basketball Backboard Padding (Green Colo	$ 968.98
1292.	4500812195	Goods & General Services	5/1/2023	1232301	BASSETT EL	1000001898	Bubblemania and Company La LLC	Professional Service Contract	$ 225.00
1293.	4500812673	Goods & General Services	5/2/2023	1875001	MARSHALL SH	1000003966	Buddys All Stars	R095Zx Russell Ladies Flag-Gridiron Whit	$ 3,995.00
1294.	4500813566	Goods & General Services	5/3/2023	1889301	VAN NUYS SH	1000003966	Buddys All Stars	X2E+ Varsity Helmet Matte Light Grey7131	$ 2,080.66
1295.	4500813686	Goods & General Services	5/3/2023	1859001	CLEVELAND CHTR HS	1000003966	Buddys All Stars	Xenith Shadow Varsity Helmet	$ 3,558.75
1296.	4500815022	Goods & General Services	5/5/2023	1777201	TORRES RENAISSANCE	1000003966	Buddys All Stars	X2E* Var Hel-Scarlet-Blk Mask & Cup 3/S	$ 1,139.40
1297.	4500819598	Goods & General Services	5/16/2023	1777301	TORRES ENG & TECH	1000003966	Buddys All Stars	Varsity Helmet	$ 1,139.40
1298.	4500821467	Goods & General Services	5/23/2023	1112201	Interscho Athl Prog	1000003966	Buddys All Stars	X2E-Varsity Helmet Forest Grn Blk Mask	$ 1,279.78
1299.	4500821732	Goods & General Services	5/23/2023	1112201	Interscho Athl Prog	1000003966	Buddys All Stars	X2E+ Varsity Helmet- Scarlet- Black Mask	$ 2,210.26
1300.	4500819041	Facilities - Goods & General Services	5/15/2023	1121101	BTB-Canyon Creek	1000018654	Budget Holdings, Inc.	Install Frosted Film On 23 Vinyl Windows	$ 2,656.00
1301.	4500813073	Goods & General Services	5/3/2023	1519801	MAYALL EL	1000005528	Building Block Entertainment	200 Years of American Music	$ 1,295.00
1302.	4500815064	Goods & General Services	5/5/2023	1476701	LANE EL	1000005528	Building Block Entertainment	Assemblies	$ 5,180.00
1303.	4500816531	Goods & General Services	5/5/2023	1444501	HART ST EL	1000005528	Building Block Entertainment	It's Ok To Feel That Way	$ 1,199.03
1304.	4500818424	Goods & General Services	5/12/2023	1693201	STERRY EL	1000005528	Building Block Entertainment	200 Yrs of American Music Performance	$ 995.00
1305.	4500820405	Goods & General Services	5/18/2023	1352101	EASTMAN EL	1000005528	Building Block Entertainment	Razzle Bam Boom Performance	$ 1,295.00
1306.	4500811851	Goods & General Services	5/1/2023	9128401	Fleet Maintenance	1000001197	Buswest, LLC	Warranty	$ 1.00
1307.	4500812609	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	04-16509-010 - Tip, Exhaust 5" Elbow	$ 100.61
1308.	4500814818	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Door Assy	$ 2,008.07
1309.	4500814838	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Bolt 93201055	$ 94.14
1310.	4500816808	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	A01-34178-000 - Dipstick Tube Assy	$ 264.72
1311.	4500816820	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	5320525 - Module, Ign Control Cng	$ 12,558.23
1312.	4500816987	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	A23-12317-104 Hose,Trans Cooler,Upper	$ 436.28

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Goods and General Services

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1313.	4500817182	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Freight - Misc/Freight Charge (Non_Tax)	$ 22.46
1314.	4500817169	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Non-Stock	$ 115.59
1315.	4500817284	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	F103182 - Seat, Child Safeguard	$ 2,107.80
1316.	4500817288	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Freight - Misc/Freight Charge (Non_Tax)	$ 24.89
1317.	4500817364	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Fuel Door Switch	$ 1.10
1318.	4500817588	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Re62776 - Gskt,Exh.Man	$ 605.27
1319.	4500817686	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	65009912 - Arm Wiper Cng Thomas	$ 3,502.34
1320.	4500817788	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	04-16509-010 - Tip, Exhaust 5" Elbow	$ 176.08
1321.	4500818153	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Fsc1749 9192 Signal-Low Air Warning	$ 72.15
1322.	4500818204	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Vab-1030439 - Air Charge Cooler,Inner	$ 1,562.78
1323.	4500818206	Goods & General Services	5/11/2023	9128401	Fleet Maintenance	1000001197	Buswest, LLC	17042611X - End Yoke	$ 2,229.17
1324.	4500818396	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	8025005 A/C Compressor	$ 854.08
1325.	4500818431	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	10-00301-00 - Relay,24Volt 5 Prong	$ 136.75
1326.	4500818685	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Rps191Cl Base, Mirror, Lh	$ 55.08
1327.	4500818757	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	135170 - Leaf Spring Front	$ 977.22
1328.	4500819193	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Lr Caliper	$ 2.20
1329.	4500819430	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Rps191Cl Base, Mirror, Lh	$ 198.46
1330.	4500819945	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	167322 Hose, A/C High Side	$ 168.61
1331.	4500820007	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Hose	$ 129.61
1332.	4500820096	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Qr Valve	$ 2.10
1333.	4500820186	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	29163 - Shield,Pinch Ricon Lift	$ 12,872.84
1334.	4500820212	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Unpaid Inv. Bumper Reinforcement	$ 515.09
1335.	4500820529	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Bumper End	$ 262.80
1336.	4500820542	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	12-20823-054	$ 330.75
1337.	4500820765	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Ecv7561B2W - Lamp 7"	$ 2.10
1338.	4500821020	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	4376312R - Egr Cooler Rch Cooler	$ 7,199.70
1339.	4500821366	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	11133289A - Filter, Carbon Bulk 24.5"	$ 674.29
1340.	4500822226	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Airlines	$ 1.10
1341.	4500822987	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	3929935 - Sensor, Gas Mass Flow	$ 29.61
1342.	4500823226	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Freight - Misc/Freight Charge (Non_Tax)	$ 2.10
1343.	4500823264	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Freight - Misc/Freight Charge (Non_Tax)	$ 541.73
1344.	4500823366	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	A22-71752-001 Mirror Swing Arm	$ 264.35
1345.	4500823401	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Freight - Misc/Freight Charge (Non_Tax)	$ 3.20
1346.	4500823404	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Quick Clamp	$ 21.90
1347.	4500823544	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Relay Board, Ac	$ 1.10
1348.	4500817537	Facilities - Goods & General Services	5/9/2023	1065601	District Admin Ofc	1000003386	Butler Compressor & Spray Equi	2545 Bare Ingersoll-Rand Compressor Pump	$ 7,012.02
1349.	4500816178	Goods & General Services	5/5/2023	1328801	CRESCENT HTS L/A/S/J	1000024786	Bythax	Music Assemblies	$ 7,500.00
1350.	4500814734	Goods & General Services	5/4/2023	1887101	SOUTH GATE SH	1000009680	C.C. Imex	Dna Detectives Investigations Reagent Pa	$ 848.34
1351.	4500820289	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000024399	Cal State Auto Parts Inc.	5184977Ah Thermostat & Housing	$ 149.45
1352.	4500823396	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000024399	Cal State Auto Parts Inc.	12571593 - Gasket, Eng X/Over Pipe	$ 32.74
1353.	4500818768	Goods & General Services	5/12/2023	1112701	Career DevBr-Mult Sc	1000006291	Cal-Hosa, Inc.	Hosa Ilc: Carson Ama (Students)	$ 900.00

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1354.	4500819708	Goods & General Services	5/16/2023	1112701	Career DevBr-Mult Sc	1000006291	Cal-Hosa, Inc.	Hosa Ilc Reg Fees: Reseda (Students)	$ 1,000.00
1355.	4500815874	Facilities - Goods & General Services	5/5/2023	1361001	Enadia Way	1000015655	Caliente Landscape Inc.	Quote # 5886	$ 5,709.00
1356.	4500815620	Goods & General Services	5/5/2023	1816901	G E Hale Chrtr Acad	1000008088	Calif. Assoc. of Afri. Amer. Supt.	Event Coordination,Facilitation-Event Su	$ 17,000.00
1357.	4500817871	Goods & General Services	5/10/2023	1085901	Black Student Achiev	1000008088	Calif. Assoc. of Afri. Amer. Supt.	CAAAsa - Invoice 042123	$ 16,000.00
1358.	4500818231	Goods & General Services	5/11/2023	1112701	Career DevBr-Mult Sc	1000001796	California Association of SkillsUSA	SkillsUSA Chaffiliation #2 @ Polytechnic	$ 110.00
1359.	4500818233	Goods & General Services	5/11/2023	1112701	Career DevBr-Mult Sc	1000001796	California Association of SkillsUSA	SkillsUSA Chaffiliation @ Soces	$ 130.00
1360.	4500813663	Goods & General Services	5/3/2023	1128101	Transportn Svcs Div	1000007394	California Department of Education	Delegated Behind the Wheel Appl.Fee	$ 10,745.00
1361.	4500818498	Facilities - Goods & General Services	5/12/2023	1679501	G. Garcetti Lrng Aca	1000003434	California Industrial Fabrics	Signature Woven 96% Green Closed Mesh 6'	$ 5,059.54
1362.	4500817645	Facilities - Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000006787	California Installs	Parts	$ 681.43
1363.	4500813586	Facilities - Goods & General Services	5/3/2023	1816801	Griffith MS	1000003459	California Marquee	Id Panel Replacement Creat New Id Planel	$ 1,019.90
1364.	4500816413	Facilities - Goods & General Services	5/5/2023	1790401	WOODLAWN EL	1000003459	California Marquee	Marquee/Scrbrd Tech Hr Rt (M-F 1St 8Hrs)	$ 567.00
1365.	4500817358	Facilities - Goods & General Services	5/9/2023	1857701	Sotomayor Art/Sci Mg	1000003459	California Marquee	(2) Optec Antennas O-Cm-Wenh500Kitv2 Wi	$ 2,447.63
1366.	4500819169	Facilities - Goods & General Services	5/15/2023	1469901	Kenter Canyon	1000003459	California Marquee	Quote # 7889	$ 4,084.35
1367.	4500819178	Facilities - Goods & General Services	5/15/2023	1469901	Kenter Canyon	1000003459	California Marquee	Quote # 7887	$ 24,725.10
1368.	4500819849	Facilities - Goods & General Services	5/17/2023	1464001	WALNUT PARK EL	1000003459	California Marquee	Correct Software Error And Need Access T	$ 405.00
1369.	4500819903	Facilities - Goods & General Services	5/17/2023	1491801	LOMA VISTA EL	1000003459	California Marquee	Replace 3 Led Module-Labor	$ 504.00
1370.	4500819910	Facilities - Goods & General Services	5/17/2023	1322001	ESCUTIA PC	1000003459	California Marquee	Replace 4 Tiles-Labor	$ 504.00
1371.	4500821286	Facilities - Goods & General Services	5/22/2023	1816001	GOMPERS MS	1000003459	California Marquee	Equipment Maintenance And Repair Service	$ 567.00
1372.	4500811720	Goods & General Services	5/1/2023	1835501	REED MS	1000005312	California Science Center	Mystery of the Maya	$ 420.00
1373.	4500811889	Goods & General Services	5/1/2023	1471201	KENTWOOD EL	1000001505	California Science Center	Blue Whales 3D Student Tickets	$ 228.00
1374.	4500812165	Goods & General Services	5/1/2023	1835501	REED MS	1000005312	California Science Center	6/1/2023 Reservation 2618911 Vazquez	$ 2,044.00
1375.	4500812799	Goods & General Services	5/2/2023	1687201	WISDOM EL	1000005312	California Science Center	Maya the Exhibition Combo Sch K-12 Child	$ 1,470.00
1376.	4500812824	Goods & General Services	5/2/2023	1687201	WISDOM EL	1000005312	California Science Center	Mystery Ofthe Maya Combo Sch. K-12 Child	$ 1,736.00
1377.	4500812826	Goods & General Services	5/2/2023	1469201	JUSTICE ST ACAD CHTR	1000001505	California Science Center	Blue Whales 3D School K-12 Child	$ 552.00
1378.	4500813239	Goods & General Services	5/3/2023	1387701	FLETCHER DR EL	1000001505	California Science Center	Maya: the Exhibition Fee	$ 527.52
1379.	4500813244	Goods & General Services	5/3/2023	1387701	FLETCHER DR EL	1000001505	California Science Center	Maya: the Exhibition Fee	$ 643.86
1380.	4500813247	Goods & General Services	5/3/2023	1387701	FLETCHER DR EL	1000001505	California Science Center	Maya: the Exhibition Fee	$ 659.19
1381.	4500813688	Goods & General Services	5/3/2023	1809001	CARNEGIE MS	1000001505	California Science Center	Maya Exhibittion	$ 1,640.00
1382.	4500813705	Goods & General Services	5/3/2023	1357601	PARKS LC	1000001505	California Science Center	Blue Whales 3D	$ 504.00
1383.	4500814519	Goods & General Services	5/4/2023	1532901	MIRAMONTE EL	1000001505	California Science Center	Maya Exhbtn & Asteroid Hunters 5/15/23	$ 1,944.00
1384.	4500814533	Goods & General Services	5/4/2023	1532901	MIRAMONTE EL	1000001505	California Science Center	Blue Whale & Mysteryof the Maya 5/25/23	$ 862.00
1385.	4500814534	Goods & General Services	5/4/2023	1532901	MIRAMONTE EL	1000001505	California Science Center	Maya Exhbtn & Asteroid Hunters 5/09/23	$ 2,075.00
1386.	4500814877	Goods & General Services	5/5/2023	1865001	FREMONT SH	1000001505	California Science Center	Maya: the Exhibition 5/24 K-12	$ 656.00
1387.	4500815057	Goods & General Services	5/5/2023	1269901	CAHUENGA EL	1000005312	California Science Center	California Science Center	$ 2,347.00
1388.	4500815355	Goods & General Services	5/5/2023	1695201	STONER EL	1000005312	California Science Center	Mystery of the Maya	$ 608.12
1389.	4500815360	Goods & General Services	5/5/2023	1695201	STONER EL	1000005312	California Science Center	Under the Sea 3D	$ 220.06
1390.	4500815615	Goods & General Services	5/5/2023	1532101	MILLER EL	1000005312	California Science Center	Maya: the Exhibition Admissiontickets	$ 1,010.14
1391.	4500815812	Goods & General Services	5/5/2023	1588401	112TH ST EL	1000001505	California Science Center	Blue Whales 3D 52Child Tickets	$ 329.00
1392.	4500816001	Goods & General Services	5/5/2023	1469201	JUSTICE ST ACAD CHTR	1000001505	California Science Center	Asteriod Hunters 3D K-12 Child	$ 270.00
1393.	4500816536	Goods & General Services	5/5/2023	1357601	PARKS LC	1000001505	California Science Center	Blue Whales 3D	$ 498.00
1394.	4500816587	Goods & General Services	5/5/2023	1363001	ERWIN EL	1000001505	California Science Center	California Sciencenter Admission	$ 594.00

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1395.	4500816708	Goods & General Services	5/5/2023	1740401	SANTANA ARTS ACADEM	1000001505	California Science Center	Blue Whales 3D Tickets	$ 384.00
1396.	4500817352	Goods & General Services	5/9/2023	1588401	112TH ST EL	1000005312	California Science Center	Blue Whales 3D 115Child Tickets	$ 743.00
1397.	4500819268	Goods & General Services	5/15/2023	1487701	LILLIAN EL	1000005312	California Science Center	Mystery of the Maya	$ 1,568.00
1398.	4500820523	Goods & General Services	5/18/2023	1541101	MT WASHINGTON EL	1000005312	California Science Center	Mystery of the Maya And Maya Exhibition	$ 2,372.00
1399.	4500820882	Goods & General Services	5/19/2023	1871301	HAWKINS SH C/DAGS	1000001505	California Science Center	Mystery of the Maya/Maya the Exhibition	$ 728.00
1400.	4500821450	Goods & General Services	5/23/2023	1204201	HARVARD EL	1000001505	California Science Center	Field Trip To California Science Center	$ 216.00
1401.	4500811828	Goods & General Services	5/1/2023	1868301	GRANT SH	1000004365	Calltanny, Inc.	Relocation Per F+Ig @ Grant Hs	$ 300.00
1402.	4500813284	Goods & General Services	5/3/2023	1828401	Northridge EEC	1000004365	Calltanny, Inc.	Single Door Outdoor Massage Center	$ 3,054.65
1403.	4500815153	Goods & General Services	5/5/2023	1872501	KENNEDY SH	1000004365	Calltanny, Inc.	Removal of Furniture: School To Salvage	$ 12,791.50
1404.	4500821303	Goods & General Services	5/22/2023	1863601	POLYTECHNIC SH	1000004365	Calltanny, Inc.	Time & Material To Readjust Smith System	$ 1,890.00
1405.	4500821890	Goods & General Services	5/24/2023	1988501	San Pedro CAS/EEC	1000004365	Calltanny, Inc.	Pbr-2602617 Natural Cedar Planter Boxes	$ 1,547.60
1406.	4500823324	Goods & General Services	5/30/2023	1884201	SOCES MAG	1000004365	Calltanny, Inc.	Pick Up/Deliver/Install Wenger Music Sta	$ 250.00
1407.	4500819524	Goods & General Services	5/16/2023	1853601	BELL SH	1000001852	Camfel Productions	'Go Viral' Assembly May 16, 2023	$ 6,500.00
1408.	4500821809	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000001422	Camino Real Chevrolet	Key Program	$ 500.00
1409.	4500816477	Goods & General Services	5/5/2023	1405501	GARDEN GROVE EL	1000005153	Camlox Industries, Inc.	Laminating Film 25X250 3 Mil	$ 1,118.64
1410.	4500814541	Goods & General Services	5/4/2023	1867901	GARFIELD SH	1000007899	Candelas Guitars	Estrella Guitarron	$ 4,147.74
1411.	4500816397	Goods & General Services	5/5/2023	1868601	HAMILTON SH-COMPLEX	1000007899	Candelas Guitars	Guitarron	$ 4,024.33
1412.	4500814662	Goods & General Services	5/4/2023	1884201	SOCES MAG	1000024531	Cardio Partners Inc.	Amp16Sq-A Stan Siza Aed Wall Cabinet	$ 3,014.75
1413.	4500811699	Goods & General Services	5/1/2023	1872501	KENNEDY SH	1000024869	Carl Hammer	Custom Arrangment For Marching Band	$ 1,500.00
1414.	4500812025	Goods & General Services	5/1/2023	1871601	SANTEE EDUC COMPLEX	1000000037	Carolina Biological Supply Company	Sand, Lab Grade	$ 1,134.78
1415.	4500812129	Goods & General Services	5/1/2023	1824501	COCHRAN MS	1000000037	Carolina Biological Supply Company	Typical Animal And Plant Cells Sets	$ 965.79
1416.	4500812148	Goods & General Services	5/1/2023	1824501	COCHRAN MS	1000000037	Carolina Biological Supply Company	Walter Ltm Series Cordless Microscope	$ 14,300.97
1417.	4500814047	Goods & General Services	5/4/2023	1861801	WILSON SH	1000000037	Carolina Biological Supply Company	Dissecting Set, General Biology, Molded	$ 1,886.48
1418.	4500814713	Goods & General Services	5/4/2023	1888201	MAYWOOD ACADEMY SH	1000000037	Carolina Biological Supply Company	Dialysis Tubing, 1" X 50 Ft	$ 151.62
1419.	4500814767	Goods & General Services	5/4/2023	1806001	BETHUNE MS	1000000037	Carolina Biological Supply Company	Various Items See Quote	$ 2,972.53
1420.	4500814770	Goods & General Services	5/4/2023	1887101	SOUTH GATE SH	1000000037	Carolina Biological Supply Company	Giant Multipolar Neuron, Mammal	$ 946.61
1421.	4500814788	Goods & General Services	5/4/2023	1887101	SOUTH GATE SH	1000000037	Carolina Biological Supply Company	Small Owl Pellet	$ 1,696.92
1422.	4500814823	Goods & General Services	5/4/2023	1888201	MAYWOOD ACADEMY SH	1000000037	Carolina Biological Supply Company	Eq-Sod Hydroxide Pel Lg 30G	$ 89.31
1423.	4500814871	Goods & General Services	5/4/2023	1148201	BTB-Point Fermin	1000000037	Carolina Biological Supply Company	Ohaus Ph Pen Meter -0.1 (10025)	$ 2,083.43
1424.	4500816117	Goods & General Services	5/5/2023	1775201	SOLIS LEARNING ACAD	1000000037	Carolina Biological Supply Company	Bio Kit: Exploring Human Senses. #694502	$ 925.29
1425.	4500817262	Goods & General Services	5/9/2023	1853601	BELL SH	1000000037	Carolina Biological Supply Company	Carolina's Perfect Solution® Sheep Heart	$ 24,359.86
1426.	4500817694	Goods & General Services	5/10/2023	1888101	SOUTH EAST SH	1000000037	Carolina Biological Supply Company	Air Pollution And Vehicle Emissn	$ 1,421.93
1427.	4500818528	Goods & General Services	5/12/2023	1889301	VAN NUYS SH	1000000037	Carolina Biological Supply Company	700170 Synthetic A Antisera, Bulk	$ 587.06
1428.	4500818857	Goods & General Services	5/13/2023	1773401	BERNSTEIN SH STEM	1000000037	Carolina Biological Supply Company	251013	$ 4,988.95
1429.	4500819673	Goods & General Services	5/16/2023	1889301	VAN NUYS SH	1000000037	Carolina Biological Supply Company	246732Ebk Who Owns These Bones?	$ 811.56
1430.	4500819935	Goods & General Services	5/17/2023	1887101	SOUTH GATE SH	1000000037	Carolina Biological Supply Company	Vital Signs Simulation Kit	$ 535.85
1431.	4500821716	Goods & General Services	5/23/2023	1354801	ELIZABETH LC	1000000037	Carolina Biological Supply Company	Wolfe Cordless 20X/40X Stereomicroscope	$ 1,857.37
1432.	4500823016	Goods & General Services	5/30/2023	1873601	LOS ANGELES SH	1000000037	Carolina Biological Supply Company	Formalin Pig	$ 2,885.32
1433.	4500812903	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern Ca	Auxiliary Contractor	$ 101.72
1434.	4500814916	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern Ca	Parts	$ 3.20
1435.	4500817060	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern Ca	Parts	$ 3.20

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1436.	4500817625	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern Ca	Reefer Labor	$ 1.00
1437.	4500818450	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern Ca	Parts	$ 3.20
1438.	4500820147	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern Ca	10-00301-00 - Relay,24Volt 5 Prong	$ 179.12
1439.	4500821825	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern Ca	Parts	$ 3.20
1440.	4500821842	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern Ca	Parts	$ 3.20
1441.	4500821909	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern Ca	30-01090-04 - Filter Fuel	$ 299.88
1442.	4500811750	Goods & General Services	5/1/2023	1859001	CLEVELAND CHTR HS	1000013577	Cart Mart Inc	Labor	$ 321.76
1443.	4500814407	Goods & General Services	5/4/2023	1859001	CLEVELAND CHTR HS	1000013577	Cart Mart Inc	Swap Bodies Blue To Red	$ 600.00
1444.	4500816645	Goods & General Services	5/5/2023	1802801	AUDUBON MS	1000024623	Cart Service USA	Tire / Rim Assembly, Antego	$ 931.74
1445.	4500816646	Goods & General Services	5/5/2023	1802801	AUDUBON MS	1000024623	Cart Service USA	Mobile Service Call Fee- Tier 3	$ 2,323.62
1446.	4500821288	Goods & General Services	5/22/2023	1848101	WEBSTER MS	1000024306	Casad Company Inc	Rounded Creator Pencils	$ 2,657.67
1447.	4500813195	Goods & General Services	5/3/2023	1134701	BSD-Foods Whse	1000003840	Casco Equipment Corp	Labor - 2 High Speed Freezer Doors	$ 77,115.17
1448.	4500812635	Facilities - Goods & General Services	5/2/2023	1236901	RFK AMBSDR GLBL EDU	1000004375	Case Parts Company	Gasket. S-30/12649	$ 3,125.07
1449.	4500814288	Facilities - Goods & General Services	5/4/2023	1354801	ELIZABETH LC	1000004375	Case Parts Company	Main Power Switch Federal	$ 2,190.97
1450.	4500817917	Facilities - Goods & General Services	5/10/2023	1486301	LIBERTY EL	1000004375	Case Parts Company	B1654 76-1/8"X35-1/4"/3 Gasket	$ 1,451.85
1451.	4500818274	Facilities - Goods & General Services	5/11/2023	1258901	BRYSON EL	1000004375	Case Parts Company	810848 15 X 1-5/8 L Shape Rh Dr Gasket	$ 321.00
1452.	4500820484	Facilities - Goods & General Services	5/18/2023	1363001	ERWIN EL	1000004375	Case Parts Company	334-60405-02 74" Green Cabinet Sensor F	$ 6,021.75
1453.	4500821123	Facilities - Goods & General Services	5/22/2023	1721901	TRINITY EL	1000004375	Case Parts Company	Door 35X78 Dr Embossed Alum Exterior And	$ 2,687.10
1454.	4500822794	Facilities - Goods & General Services	5/26/2023	1316401	COLFAX CHARTER EL	1000004375	Case Parts Company	Lid Assy	$ 1,433.68
1455.	4500817630	Goods & General Services	5/9/2023	1808001	BYRD MS	1000004190	Cassells Music, Inc.	Trumpet Mouthpiece	$ 3,359.46
1456.	4500822951	Goods & General Services	5/27/2023	1679501	G. Garcetti Lrng Aca	1000004190	Cassells Music, Inc.	Opus Valkyrie Model 400S	$ 23,605.64
1457.	4500816407	Goods & General Services	5/5/2023	1195301	PEREZ SP ED CTR	1000020420	Casual Living Murals Inc	Mural And Graphics 18" X 30'	$ 12,340.00
1458.	4500816419	Goods & General Services	5/5/2023	1195301	PEREZ SP ED CTR	1000020420	Casual Living Murals Inc	Mural And Graphics 9' X 44'	$ 12,340.00
1459.	4500821514	Goods & General Services	5/23/2023	1871601	SANTEE EDUC COMPLEX	1000020420	Casual Living Murals Inc	Branding Logos	$ 24,000.00
1460.	4500817751	Facilities - Goods & General Services	5/10/2023	1743801	VAN NUYS EL	1000022035	Catalina Products International, Ll	Avalon-Wood-5Mm-7X48, Color-W112 Hone	$ 19,229.20
1461.	4500817784	Facilities - Goods & General Services	5/10/2023	1313701	COHASSET EL	1000022035	Catalina Products International, Ll	Wood Avt 2.5 Mm Chattered Oak W108	$ 5,643.97
1462.	4500821194	Facilities - Goods & General Services	5/22/2023	1813201	FOSHAY LC	1000022035	Catalina Products International, Ll	Catalina Products Carbrillo 2.5Mm Tavern	$ 1,994.34
1463.	4500823219	Facilities - Goods & General Services	5/30/2023	1532901	MIRAMONTE EL	1000022035	Catalina Products International, Ll	Catalina Products Sahara Hvt 331 (Tax Ex	$ 14,505.53
1464.	4500815951	Goods & General Services	5/5/2023	1311001	CLIFFORD EL	1000025014	Catalina Tours LLC	Overnight Science Camp Trip	$ 7,100.00
1465.	4500816654	Goods & General Services	5/5/2023	1802801	AUDUBON MS	1000025014	Catalina Tours LLC	Catalina Express - Long Beach - Student	$ 12,840.31
1466.	4500811928	Goods & General Services	5/1/2023	1863601	POLYTECHNIC SH	1000006790	Catalyst Office	Tackboard Premium, Wall Mount, 48"W X 36	$ 19,861.60
1467.	4500813185	Goods & General Services	5/3/2023	1863601	POLYTECHNIC SH	1000024949	Catrina	Jalisco Dress	$ 13,649.20
1468.	4500814421	Goods & General Services	5/4/2023	1778301	RFK Comm Schs-New	1000024949	Catrina	Mexico Dress	$ 5,551.65
1469.	4500815292	Goods & General Services	5/5/2023	1619201	RANCHITO EL	1000024949	Catrina	Faldas Rosa Mexicano Talla 6	$ 3,902.30
1470.	4500817761	Facilities - Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000006789	CCC Info Srvc	Infor Service	$ 219.87
1471.	4500811728	Goods & General Services	5/1/2023	1100537	SpEd Adm Serv-Sch Ad	1000004441	CDW Government, LLC	Fuitsu Scansnap Ix1400 Document Scanner	$ 3,507.66
1472.	4500811762	Goods & General Services	5/1/2023	1199401	SpEd-Multiple	1000004441	CDW Government, LLC	Adobe Add-On - Nhgr854	$ 208.50
1473.	4500812155	Goods & General Services	5/1/2023	1107001	Ad/Oc Ed-Cen Of Inst	1000004441	CDW Government, LLC	Toner Cyan - Hp W2001A	$ 4,607.48
1474.	4500812173	Goods & General Services	5/1/2023	1742201	Van Gogh	1000004441	CDW Government, LLC	Hp Designjet T630	$ 1,602.78
1475.	4500812180	Goods & General Services	5/1/2023	1107001	Ad/Oc Ed-Cen Of Inst	1000004441	CDW Government, LLC	1929227-Hp Ce249A C Laser Jet Trnsfr Kit	$ 320.61
1476.	4500812194	Goods & General Services	5/1/2023	1742201	Van Gogh	1000004441	CDW Government, LLC	Hp 713-4 P[Ack	$ 390.13

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1477.	4500812764	Goods & General Services	5/2/2023	1869301	HOLLYWOOD SH	1000004441	CDW Government, LLC	Epson Workforce Pro Wf-C5390Printer	$ 1,269.11
1478.	4500812970	Goods & General Services	5/2/2023	1667101	SHENANDOAH EL	1000004441	CDW Government, LLC	Wireless Microphone	$ 2,264.02
1479.	4500813117	Goods & General Services	5/3/2023	1024201	LD West	1000004441	CDW Government, LLC	Lenovo Led Monitor 27"	$ 6,373.51
1480.	4500813137	Goods & General Services	5/3/2023	1802801	AUDUBON MS	1000004441	CDW Government, LLC	Hp Laserjet Enterprise M712N 40 Ppm Lase	$ 5,060.60
1481.	4500813169	Goods & General Services	5/3/2023	1055201	HR-Ofc-DepChf HR Off	1000004441	CDW Government, LLC	6159140 - Hp P27V Ga Led Monitor	$ 1,272.23
1482.	4500813303	Goods & General Services	5/3/2023	1813701	FROST MS	1000004441	CDW Government, LLC	Desktops	$ 4,121.09
1483.	4500813340	Goods & General Services	5/3/2023	1018001	LD Northeast	1000004441	CDW Government, LLC	Frontrow Lyrik Wireless Portable Snd Sys	$ 6,565.62
1484.	4500813380	Goods & General Services	5/3/2023	1025701	Off Stu Fam&Com Eng	1000004441	CDW Government, LLC	Frontrow Lyrik	$ 3,282.81
1485.	4500813381	Goods & General Services	5/3/2023	1032501	SELPA Chrtr Op Progs	1000004441	CDW Government, LLC	Lg Ultragear 34Gn85B-B - Led Monitor - C	$ 876.67
1486.	4500813450	Goods & General Services	5/3/2023	1198901	SpEd-Infant/PreSc Pr	1000004441	CDW Government, LLC	5 Ea 6954605 Xerox B225 Multifunction Pr	$ 1,078.52
1487.	4500813519	Goods & General Services	5/3/2023	1815301	SOUTHEAST MS	1000004441	CDW Government, LLC	Item#2972385-Belkin Laptop Sleeve	$ 13,974.19
1488.	4500813549	Goods & General Services	5/3/2023	1238501	GRATTS LA FOR YS	1000004441	CDW Government, LLC	Hp Laserjet M209Dw - Printer Bw - Laser	$ 15,451.98
1489.	4500814141	Goods & General Services	5/4/2023	1382201	FIGUEROA EL	1000004441	CDW Government, LLC	Tw300 Thinkwrite Ultraergo Headphone	$ 15,275.25
1490.	4500814164	Goods & General Services	5/4/2023	1382201	FIGUEROA EL	1000004441	CDW Government, LLC	B2B124 Belkin Secure Wired Keyboard	$ 5,026.05
1491.	4500814204	Goods & General Services	5/4/2023	1233501	BECKFORD CHTR ENR ST	1000004441	CDW Government, LLC	Goguardian Teacher - Subscription 1 Year	$ 1,893.00
1492.	4500814406	Goods & General Services	5/4/2023	1055201	HR-Ofc-DepChf HR Off	1000004441	CDW Government, LLC	Adobe Creative Cloud For Enterprise	$ 8,250.00
1493.	4500814428	Goods & General Services	5/4/2023	1261601	BUDLONG EL	1000004441	CDW Government, LLC	Hp Laserjet Pro 4001Dw Bw Printer	$ 8,391.42
1494.	4500814470	Goods & General Services	5/4/2023	1354501	EL ORO WAY CHTR CES	1000004441	CDW Government, LLC	Epson Printer	$ 2,705.13
1495.	4500814526	Goods & General Services	5/4/2023	1020901	Stu Hlth & Human Svs	1000004441	CDW Government, LLC	Adobe Creative Cloud For Enterprise -	$ 2,500.00
1496.	4500814618	Goods & General Services	5/4/2023	1835601	REVERE MS	1000004441	CDW Government, LLC	Adobe Creative Cloud	$ 2,500.00
1497.	4500814628	Goods & General Services	5/4/2023	1024101	LD Northwest	1000004441	CDW Government, LLC	Epson Powerlite L210Sf 4000L Projector	$ 5,805.66
1498.	4500814702	Goods & General Services	5/4/2023	1857501	CARSON SH	1000004441	CDW Government, LLC	Promethean Fixed Height Mobile Stand	$ 1,179.68
1499.	4500814705	Goods & General Services	5/4/2023	1874801	WEST ADAMS PREP SH	1000004441	CDW Government, LLC	Hp 711 - Black, Yellow	$ 1,237.76
1500.	4500814722	Goods & General Services	5/4/2023	1857501	CARSON SH	1000004441	CDW Government, LLC	Epson Powerlite 119W	$ 3,765.48
1501.	4500814725	Goods & General Services	5/4/2023	1874801	WEST ADAMS PREP SH	1000004441	CDW Government, LLC	Hp Laserjet Pro 4001Dw Printer	$ 8,391.42
1502.	4500814730	Goods & General Services	5/4/2023	1874801	WEST ADAMS PREP SH	1000004441	CDW Government, LLC	Hp 148X - High Yield - Black-Original	$ 4,809.46
1503.	4500815076	Goods & General Services	5/5/2023	1777201	TORRES RENAISSANCE	1000004441	CDW Government, LLC	Goguardian Teacher Subscription	$ 413.40
1504.	4500815081	Goods & General Services	5/5/2023	1802801	AUDUBON MS	1000004441	CDW Government, LLC	Hp Color Laserjet Enterprise	$ 963.19
1505.	4500815159	Goods & General Services	5/5/2023	1024101	LD Northwest	1000004441	CDW Government, LLC	Epson Powerlite 1795F-3Lcd Projector	$ 13,913.98
1506.	4500815203	Goods & General Services	5/5/2023	1055201	HR-Ofc-DepChf HR Off	1000004441	CDW Government, LLC	5547226 - Hp Clr Laserjet M751Dn Printer	$ 8,375.47
1507.	4500815353	Goods & General Services	5/5/2023	1862101	FAIRFAX SH	1000004441	CDW Government, LLC	Msi Optix Mag251 Rx Led Monitor	$ 6,127.27
1508.	4500815397	Goods & General Services	5/5/2023	1824501	COCHRAN MS	1000004441	CDW Government, LLC	Asus Expert Center E5 All In 1	$ 22,112.55
1509.	4500815408	Goods & General Services	5/5/2023	1354501	EL ORO WAY CHTR CES	1000004441	CDW Government, LLC	Epson X49 Projector	$ 1,402.70
1510.	4500815420	Goods & General Services	5/5/2023	1824501	COCHRAN MS	1000004441	CDW Government, LLC	Canon Eos Rebel T7	$ 2,538.48
1511.	4500815439	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000004441	CDW Government, LLC	Califone Pa25R 25W Handheld Megaphone	$ 208.66
1512.	4500815471	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000004441	CDW Government, LLC	Fujitsu Scansnap Ix1400 Document Scanner	$ 3,381.54
1513.	4500815508	Goods & General Services	5/5/2023	1032501	SELPA Chrtr Op Progs	1000004441	CDW Government, LLC	Hp Color Laserjet Enterprise M555Dn - Pr	$ 8,572.10
1514.	4500815545	Goods & General Services	5/5/2023	1055201	HR-Ofc-DepChf HR Off	1000004441	CDW Government, LLC	4391843 - Jbl Eon 208P Wireless Speakers	$ 2,659.27
1515.	4500815626	Goods & General Services	5/5/2023	1851601	CORTINES SCH OF VPA	1000004441	CDW Government, LLC	Asus Rog Strix G110Ce Bb554	$ 24,685.61
1516.	4500815717	Goods & General Services	5/5/2023	1405501	GARDEN GROVE EL	1000004441	CDW Government, LLC	Boxlight 10 Pack-Pla_10Pact_Group	$ 18,290.73
1517.	4500815730	Goods & General Services	5/5/2023	1295901	Chandler El	1000004441	CDW Government, LLC	3Lcd Projectors	$ 2,628.00

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1518.	4500815733	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000004441	CDW Government, LLC	Hp Color Laserjet Pro M255Dw Printer	$ 4,487.22
1519.	4500815771	Goods & General Services	5/5/2023	1055201	HR-Ofc-DepChf HR Off	1000004441	CDW Government, LLC	6401434 - Fujitsu Scansnap Ix1600	$ 12,838.49
1520.	4500816074	Goods & General Services	5/5/2023	1588701	122ND ST EL	1000004441	CDW Government, LLC	Jbl Eon On Mk2 Speaker	$ 2,481.27
1521.	4500816341	Goods & General Services	5/5/2023	1100537	SpEd Adm Serv-Sch Ad	1000004441	CDW Government, LLC	Otterbox Wall Charger Power Adapter 24Pi	$ 22,206.60
1522.	4500816389	Goods & General Services	5/5/2023	1878601	NO HOLLYWOOD SH	1000004441	CDW Government, LLC	5555155~Barcode Scanner-Honeywell 1250G	$ 257.96
1523.	4500816573	Goods & General Services	5/5/2023	1773401	BERNSTEIN SH STEM	1000004441	CDW Government, LLC	4159244	$ 3,822.00
1524.	4500816625	Goods & General Services	5/5/2023	1234201	BEETHOVEN EL	1000004441	CDW Government, LLC	Mimiopro 86" 4K Uhd Ifp Display	$ 4,712.90
1525.	4500816727	Goods & General Services	5/5/2023	1872501	KENNEDY SH	1000004441	CDW Government, LLC	Hp Color Laserjet Prom751Dplx	$ 10,822.23
1526.	4500817563	Goods & General Services	5/9/2023	1866401	GARDENA SH	1000004441	CDW Government, LLC	Lk-1-A0 Listen Transceiver W Speak & Amp	$ 15,239.87
1527.	4500818062	Goods & General Services	5/10/2023	1382201	FIGUEROA EL	1000004441	CDW Government, LLC	7225939 Thinkwrite Ultra Ergo Headphone	$ 5,532.75
1528.	4500817766	Goods & General Services	5/10/2023	9146401	M&O Central Off-CO	1000004441	CDW Government, LLC	Samsung Phone Galaxy A14 5G - Black - 5G	$ 105,694.88
1529.	4500818130	Goods & General Services	5/11/2023	1382201	FIGUEROA EL	1000004441	CDW Government, LLC	Tw300 Thinkwrite Ultra Ergo Headphone	$ 5,762.09
1530.	4500818183	Goods & General Services	5/11/2023	1909201	Evans CAS	1000004441	CDW Government, LLC	Adobe Cloud For Enterp. Subs Renew 1 Yea	$ 2,500.00
1531.	4500818488	Goods & General Services	5/12/2023	1746601	VENA EL	1000004441	CDW Government, LLC	Headphones	$ 2,409.00
1532.	4500820943	Goods & General Services	5/20/2023	1382201	FIGUEROA EL	1000004441	CDW Government, LLC	2053502-00 Mackie Thump 15" Loudspeaker	$ 2,447.41
1533.	4500820993	Goods & General Services	5/21/2023	1848101	WEBSTER MS	1000004441	CDW Government, LLC	Sdl License For Creative Cloud	$ 2,500.00
1534.	4500822544	Goods & General Services	5/25/2023	1214601	ANNALEE EL	1000004441	CDW Government, LLC	6Qn35A#Bgj Hp Color Laserjet Printer	$ 3,833.13
1535.	4500822976	Goods & General Services	5/29/2023	1862101	FAIRFAX SH	1000004441	CDW Government, LLC	Msi Aegis Rs 13 Nuf 439Us Tower Coe I7	$ 32,192.74
1536.	4500822937	Goods & General Services	5/30/2023	1872701	KING-DREW MED MAG	1000004441	CDW Government, LLC	6719051 Xerox -Extra High Capacity Blk T	$ 2,074.67
1537.	4500823156	Goods & General Services	5/30/2023	1253001	Broadacres El	1000004441	CDW Government, LLC	6378006 Lexmark Mc3426I	$ 3,696.59
1538.	4500823185	Goods & General Services	5/30/2023	1253001	Broadacres El	1000004441	CDW Government, LLC	Epson 320 Mdye-Bassed Color	$ 9,994.48
1539.	4500823232	Goods & General Services	5/30/2023	1123901	Psychological Svcs	1000004441	CDW Government, LLC	View Sonic Va 1655-Led Monitor-Full Hd	$ 305.65
1540.	4500823381	Goods & General Services	5/30/2023	1862101	FAIRFAX SH	1000004441	CDW Government, LLC	Spectrum 84" Esports Shoutcaster Station	$ 44,995.38
1541.	4500818698	Goods & General Services	5/12/2023	1247901	BRADDOCK DRIVE EL	1000005028	Cengage Learning, Inc.	Go! Chinese Workbook Level 500 Simplifie	$ 586.22
1542.	4500818704	Goods & General Services	5/12/2023	1253401	BROADWAY EL	1000005028	Cengage Learning, Inc.	Go! Chinese Workbook Level 500 Simplifie	$ 699.08
1543.	4500816537	Goods & General Services	5/5/2023	1194701	LOKRANTZ SP ED CTR	1000022003	Center For Disability Services	Move Books	$ 1,298.00
1544.	4500814666	Goods & General Services	5/4/2023	1617901	KINGSLEY EL	1000000924	Centrum Sound Systems	Liberty Air X1 Aka Lib-Dp1-Air Includes:	$ 13,793.06
1545.	4500817586	Goods & General Services	5/9/2023	1065601	District Admin Ofc	1000021155	Century Maintenance Group	Restroom - Deep Cleaning A-29Th Floor	$ 21,500.00
1546.	4500817495	Goods & General Services	5/9/2023	1065601	District Admin Ofc	1000021155	Century Maintenance Group	Carpet Cleaning	$ 82,500.00
1547.	4500818013	Goods & General Services	5/10/2023	1153401	BTB-Youth Dev Prg Un	1000011399	Chalk Spinner LLC dba Kodo Kids	Wind Tunnel Investigations Bookd Descrip	$ 24,992.08
1548.	4500814035	Goods & General Services	5/4/2023	1811201	DREW MS	1000020998	Change the Tune Inc.	Spring Team Development And Progra Opera	$ 24,950.00
1549.	4500816690	Goods & General Services	5/5/2023	1884201	SOCES MAG	1000024554	Characterstrong LLC	Deep Kindness Book	$ 2,790.61
1550.	4500819054	Facilities - Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000004545	Charles E Thomas Company, Inc.	Diesel Pump Parts	$ 3.10
1551.	4500811737	Goods & General Services	5/1/2023	1004401	ITD-IT Supp Services	1000004884	Checkpoint Communications, Inc.	Bogen Zone Paging System Pcm2000	$ 8,604.09
1552.	4500818155	Goods & General Services	5/11/2023	1004401	ITD-IT Supp Services	1000004884	Checkpoint Communications, Inc.	Bogen Amplifier Analog Card Mcacc	$ 24,525.28
1553.	4500814739	Goods & General Services	5/4/2023	1871601	SANTEE EDUC COMPLEX	1000017073	Chefs Toys LLC	Ice Cream Maker	$ 8,014.21
1554.	4500816874	Facilities - Goods & General Services	5/8/2023	1807501	BURROUGHS MS	1000005345	Chemco Products Co.	Burms-Ct Fw Assy Cooling Tower Fan Wheel	$ 17,057.25
1555.	4500816875	Facilities - Goods & General Services	5/8/2023	1807501	BURROUGHS MS	1000005345	Chemco Products Co.	Cooling Towr Fan Shaft Assembly	$ 16,848.23
1556.	4500816876	Facilities - Goods & General Services	5/8/2023	1807501	BURROUGHS MS	1000005345	Chemco Products Co.	Cooling Tower Fan Housing Lower Assembl	$ 16,388.62
1557.	4500817531	Facilities - Goods & General Services	5/9/2023	1808001	BYRD MS	1000005345	Chemco Products Co.	Closed Loop Treatment For Chws And Hhws	$ 3,569.27
1558.	4500818338	Facilities - Goods & General Services	5/11/2023	1802801	AUDUBON MS	1000005345	Chemco Products Co.	Blower Shaft, Bearing And Related Compon	$ 10,036.46

Board Meeting: August 22, 2023

Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1559.	4500818697	Goods & General Services	5/12/2023	1892801	WASHINGTON PREP SH	1000003797	Chief Sign Company, Inc.	Dne $600	$ 600.00
1560.	4500817628	Goods & General Services	5/10/2023	1686901	KNOX EL	1000023672	Chinese Theatres	Admission Fee	$ 788.40
1561.	4500813740	Goods & General Services	5/3/2023	1313701	COHASSET EL	1000005831	Christopher Ramirez dba	5/22/23 Drum Rhythm Assembly	$ 2,500.00
1562.	4500815520	Goods & General Services	5/5/2023	1743201	COLUMBUS AVE EL	1000005831	Christopher Ramirez dba	Freedom Drum Circles	$ 2,500.00
1563.	4500816204	Goods & General Services	5/5/2023	1328801	CRESCENT HTS L/A/S/J	1000005831	Christopher Ramirez dba	Rhythm Workshop Session	$ 22,000.00
1564.	4500811696	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	$ 286.88
1565.	4500811753	Facilities - Goods & General Services	5/1/2023	9142501	S2 Maintenance JC-CO	1000006295	Cintas Corporation	Quikheal F/P Bandages Med	$ 279.12
1566.	4500811756	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	M Gloves	$ 2,190.00
1567.	4500812015	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	$ 230.67
1568.	4500813744	Goods & General Services	5/3/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	$ 216.13
1569.	4500814367	Goods & General Services	5/4/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	$ 357.99
1570.	4500815400	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	$ 189.66
1571.	4500816793	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	$ 376.87
1572.	4500817594	Goods & General Services	5/9/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	$ 130.87
1573.	4500818322	Goods & General Services	5/11/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	$ 318.30
1574.	4500818441	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Rental	$ 690.35
1575.	4500818442	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Rental	$ 917.89
1576.	4500819613	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	$ 189.66
1577.	4500820162	Goods & General Services	5/17/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	$ 130.87
1578.	4500820324	Facilities - Goods & General Services	5/18/2023	1048201	School Serv-M&O So 1	1000006295	Cintas Corporation	Clothing Maintenance And Repair (Incl. U	$ 31.60
1579.	4500820325	Facilities - Goods & General Services	5/18/2023	1048201	School Serv-M&O So 1	1000006295	Cintas Corporation	Clothing Maintenance And Repair (Incl. U	$ 31.60
1580.	4500820420	Facilities - Goods & General Services	5/18/2023	1048201	School Serv-M&O So 1	1000006295	Cintas Corporation	Clothing Maintenance And Repair (Incl. U	$ 572.46
1581.	4500820534	Goods & General Services	5/18/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	$ 319.41
1582.	4500821159	Facilities - Goods & General Services	5/22/2023	9143301	Proj Units South-CO	1000006295	Cintas Corporation	Hard Surface Disinfec Svc 55555	$ 14.41
1583.	4500821369	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	$ 281.86
1584.	4500821505	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	$ 189.66
1585.	4500822439	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Glove Med	$ 1,423.50
1586.	4500822464	Facilities - Goods & General Services	5/25/2023	9142501	S2 Maintenance JC-CO	1000006295	Cintas Corporation	Waterproof Clear Strips	$ 176.22
1587.	4500822858	Goods & General Services	5/26/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	$ 314.08
1588.	4500822865	Goods & General Services	5/26/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	$ 276.30
1589.	4500822956	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform	$ 283.03
1590.	4500822986	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	$ 318.73
1591.	4500823442	Facilities - Goods & General Services	5/31/2023	1048201	School Serv-M&O So 1	1000006295	Cintas Corporation	Clothing Maintenance And Repair (Incl. U	$ 31.60
1592.	4500815526	Goods & General Services	5/5/2023	1098601	Gifted/Talented Prog	1000002404	City Fare, Inc.	Cityfare Catering_Vapa_Gate_$1,036.93	$ 1,036.93
1593.	4500817559	Goods & General Services	5/9/2023	1024401	LD South	1000002404	City Fare, Inc.	Continental Breakfast	$ 2,929.23
1594.	4500812904	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	$ 450.00
1595.	4500813123	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Labor,Tow	$ 450.00
1596.	4500813267	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow Service	$ 275.00
1597.	4500813508	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	$ 450.00
1598.	4500813697	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow	$ 450.00
1599.	4500816942	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Labor,Tow	$ 450.00

Board Meeting: August 22, 2023

Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1600.	4500817102	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow	$ 450.00
1601.	4500817429	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow	$ 450.00
1602.	4500817615	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow	$ 450.00
1603.	4500817718	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	$ 450.00
1604.	4500818045	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	$ 450.00
1605.	4500818215	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	$ 450.00
1606.	4500818597	Goods & General Services	5/12/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Labor,Tow	$ 450.00
1607.	4500818767	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow	$ 450.00
1608.	4500818785	Goods & General Services	5/12/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow	$ 550.00
1609.	4500819063	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	$ 550.00
1610.	4500819127	Goods & General Services	5/15/2023	1049201	School Serv-M&O So 2	1000006135	City Terrace Service, Inc.	Tow	$ 275.00
1611.	4500819175	Goods & General Services	5/15/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Labor,Tow	$ 450.00
1612.	4500819459	Goods & General Services	5/16/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Labor,Tow	$ 450.00
1613.	4500819618	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow Service	$ 550.00
1614.	4500819805	Goods & General Services	5/16/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow To Vn From Rc	$ 450.00
1615.	4500819885	Goods & General Services	5/17/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Labor,Tow	$ 450.00
1616.	4500819892	Goods & General Services	5/17/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow	$ 450.00
1617.	4500820210	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	$ 650.00
1618.	4500820233	Goods & General Services	5/17/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow To Sv From Rc	$ 450.00
1619.	4500820326	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	$ 450.00
1620.	4500820494	Goods & General Services	5/18/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow To Sv From Rc	$ 450.00
1621.	4500820505	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow	$ 450.00
1622.	4500820998	Goods & General Services	5/22/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow	$ 450.00
1623.	4500821315	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow	$ 450.00
1624.	4500821362	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow	$ 450.00
1625.	4500821747	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	$ 450.00
1626.	4500821759	Goods & General Services	5/23/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow For Gar	$ 450.00
1627.	4500822405	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	$ 450.00
1628.	4500822779	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow	$ 650.00
1629.	4500822949	Goods & General Services	5/30/2023	1049501	Sch Srvcs - M&O PUCt	1000006135	City Terrace Service, Inc.	Tow	$ 350.00
1630.	4500823043	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	$ 450.00
1631.	4500823084	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	$ 450.00
1632.	4500823121	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow Service	$ 250.00
1633.	4500823243	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Yard	$ 250.00
1634.	4500823259	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Yard	$ 250.00
1635.	4500823363	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow	$ 450.00
1636.	4500823364	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	$ 450.00
1637.	4500823754	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	$ 450.00
1638.	4500813048	Goods & General Services	5/3/2023	1192301	Assist Tech/Augm-Sch	1000008444	CJT Enterprises, Inc.	Rolling Floor Stand	$ 2,155.42
1639.	4500813511	Goods & General Services	5/3/2023	1049901	Envmtl Hlth&Safety	1000020488	Clarity Movement Co.	Clarity Data License	$ 2,046.00
1640.	4500818705	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000011917	Clean Diesel Specialists So Cal, In	Parts	$ 2.10

Board Meeting: August 22, 2023

Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median	**$ 1,801.71**
Average	**$ 5,290.24**

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1641.	4500813478	Facilities - Goods & General Services	5/3/2023	1121101	BTB-Canyon Creek	1000006431	Clean Harbors Environmental	Decontaminate Kitchen Area (Tax Exempt)	$ 9,500.03
1642.	4500823146	Facilities - Goods & General Services	5/30/2023	1802801	AUDUBON MS	1000006431	Clean Harbors Environmental	Emergency Sewer Spill Clean-Up	$ 7,753.60
1643.	4500820918	Goods & General Services	5/20/2023	1467101	IVANHOE EL	1000024920	Cleary Irish Dance LLC	Enrichment Services, Academic & Cultural	$ 2,500.00
1644.	4500812137	Goods & General Services	5/1/2023	1871301	HAWKINS SH C/DAGS	1000007865	Clifford Photography, Inc.	Idcards Fpr Stidemtsfaci;Tu	$ 7,724.70
1645.	4500822333	Facilities - Goods & General Services	5/25/2023	1204101	ALEXANDRIA EL	1000008359	Climatec LLC	Troubleshoot Bms System	$ 1,770.00
1646.	4500822334	Facilities - Goods & General Services	5/25/2023	1805701	BERENDO MS	1000008359	Climatec LLC	Troubleshoot Bms System	$ 1,770.00
1647.	4500816698	Goods & General Services	5/5/2023	1238101	MAYWOOD EL	1000004956	CM School Supply	Q#: Cmss28341 Skut38929 Earth Science Le	$ 1,343.67
1648.	4500818615	Goods & General Services	5/12/2023	1100201	ITD-InfraOp Net Mgmt	1000019654	CMSCommunications, Inc.	Ws-C2960X-24Pd-L	$ 27,265.51
1649.	4500818469	Goods & General Services	5/12/2023	1863601	POLYTECHNIC SH	1000006367	CN School & Office Solutions, Inc.	Move 520 Stools From Polytechnic Hs To	$ 3,000.00
1650.	4500820109	Goods & General Services	5/17/2023	1889301	VAN NUYS SH	1000008987	Coast Cart, Inc	State of California Tire Recycle Fee	$ 57,216.12
1651.	4500811874	Goods & General Services	5/1/2023	1584901	GRIFFITH JOYNER EL	1000005637	Coast To Coast Computer Products,	Ecs-Eps Elite Screens 100 Inch Max White	$ 4,568.34
1652.	4500812995	Goods & General Services	5/2/2023	1865001	FREMONT SH	1000005637	Coast To Coast Computer Products,	Ce278A Toner	$ 8,541.00
1653.	4500813079	Goods & General Services	5/3/2023	1853601	BELL SH	1000005637	Coast To Coast Computer Products,	Cf258X	$ 1,353.83
1654.	4500813200	Goods & General Services	5/3/2023	1876001	MIDDLE COLLEGE HS	1000005637	Coast To Coast Computer Products,	7Kw75A#Bgj - Hp Color Laserjet Pro Mfp M	$ 3,292.67
1655.	4500813201	Goods & General Services	5/3/2023	1876001	MIDDLE COLLEGE HS	1000005637	Coast To Coast Computer Products,	V11Ha03020 - Epson Powerlite 118 3Lcd Xg	$ 7,094.51
1656.	4500813421	Goods & General Services	5/3/2023	1861801	WILSON SH	1000005637	Coast To Coast Computer Products,	Diamond Series Brother Black Toner	$ 98.53
1657.	4500813422	Goods & General Services	5/3/2023	1861801	WILSON SH	1000005637	Coast To Coast Computer Products,	Diamond Series Laserjet Black Toner	$ 613.16
1658.	4500813423	Goods & General Services	5/3/2023	1861801	WILSON SH	1000005637	Coast To Coast Computer Products,	Diamond Series Black Toner	$ 196.88
1659.	4500814307	Goods & General Services	5/4/2023	1248601	BRAINARD EL	1000005637	Coast To Coast Computer Products,	W3Z71A#B1K Designjet Z9 + 24"Postscript	$ 8,918.78
1660.	4500814531	Goods & General Services	5/4/2023	1867901	GARFIELD SH	1000005637	Coast To Coast Computer Products,	Tn760 Toner	$ 5,519.68
1661.	4500814548	Goods & General Services	5/4/2023	1865001	FREMONT SH	1000005637	Coast To Coast Computer Products,	Epson Powrlite E20	$ 6,504.30
1662.	4500814749	Goods & General Services	5/4/2023	1865001	FREMONT SH	1000005637	Coast To Coast Computer Products,	Canon Pfi-120 Matte Blk	$ 854.12
1663.	4500814839	Goods & General Services	5/4/2023	1865001	FREMONT SH	1000005637	Coast To Coast Computer Products,	Ultra High Yield Ink Color	$ 579.26
1664.	4500814859	Goods & General Services	5/4/2023	1887801	Sylmar Charter HS	1000005637	Coast To Coast Computer Products,	Hp 410A Black	$ 6,482.43
1665.	4500814874	Goods & General Services	5/4/2023	1865001	FREMONT SH	1000005637	Coast To Coast Computer Products,	Certificate Paper Gold	$ 917.61
1666.	4500815773	Goods & General Services	5/5/2023	1865001	FREMONT SH	1000005637	Coast To Coast Computer Products,	Hp W 2110X Blk	$ 1,664.40
1667.	4500816150	Goods & General Services	5/5/2023	1653401	KING JR EL	1000005637	Coast To Coast Computer Products,	Projection Camera	$ 418.29
1668.	4500816679	Goods & General Services	5/5/2023	1865001	FREMONT SH	1000005637	Coast To Coast Computer Products,	Dry Erase Board 72X48 Silver	$ 1,235.16
1669.	4500818071	Goods & General Services	5/10/2023	1861801	WILSON SH	1000005637	Coast To Coast Computer Products,	Diamond Series Hp Laserjet	$ 832.16
1670.	4500811689	Goods & General Services	5/1/2023	1872501	KENNEDY SH	1000003396	Coast To Coast Printing, Inc.	4'X12' Banner With Full Color Imprint	$ 1,018.35
1671.	4500813836	Goods & General Services	5/4/2023	1872501	KENNEDY SH	1000003396	Coast To Coast Printing, Inc.	10'X10' Canopy W Full Colo Imprint	$ 2,989.35
1672.	4500814530	Goods & General Services	5/4/2023	1152601	Beyond The Bell Br	1000003396	Coast To Coast Printing, Inc.	Hooded Sweatshirts With Custom Print	$ 24,188.55
1673.	4500814624	Goods & General Services	5/4/2023	1152601	Beyond The Bell Br	1000003396	Coast To Coast Printing, Inc.	Water Bottles With Custom Print	$ 19,762.56
1674.	4500814626	Goods & General Services	5/4/2023	1152601	Beyond The Bell Br	1000003396	Coast To Coast Printing, Inc.	Drawstring Bags With Custom Print	$ 7,021.69
1675.	4500814630	Goods & General Services	5/4/2023	1152601	Beyond The Bell Br	1000003396	Coast To Coast Printing, Inc.	Backpack With Custom Print	$ 5,636.51
1676.	4500814712	Goods & General Services	5/4/2023	1152601	Beyond The Bell Br	1000003396	Coast To Coast Printing, Inc.	Cotton T-Shirts With Custom Imprint	$ 24,941.38
1677.	4500816335	Goods & General Services	5/5/2023	1152601	Beyond The Bell Br	1000003396	Coast To Coast Printing, Inc.	3/4" Lanyard With 2 Sided Full Color Imp	$ 8,337.33
1678.	4500816699	Goods & General Services	5/5/2023	1872501	KENNEDY SH	1000003396	Coast To Coast Printing, Inc.	10'X10' Canopy W Full Color Imprint	$ 1,938.15
1679.	4500822262	Goods & General Services	5/25/2023	1085901	Black Student Achiev	1000012751	Coastal Flooring Surfaces Inc.	Dorsey Hs	$ 140.00
1680.	4500812031	Facilities - Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000004802	Coastline Equipment	Am134585 - Pump,Water	$ 200.28
1681.	4500813430	Facilities - Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000004802	Coastline Equipment	Lva21437 Pto Switch	$ 159.08

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1682.	4500817735	Facilities - Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000004802	Coastline Equipment	Ein Numbers	$ 59.13
1683.	4500812847	Goods & General Services	5/2/2023	1198001	Deaf Elem-Various	1000008808	Cochlear Americas	Cp1000 Coil, Black, 8Cm	$ 1,875.00
1684.	4500814606	Goods & General Services	5/4/2023	1198001	Deaf Elem-Various	1000008808	Cochlear Americas	Cp1000 Monitor Earphoneadapt Packed	$ 394.20
1685.	4500815063	Facilities - Goods & General Services	5/5/2023	1867901	GARFIELD SH	1000005862	Coilmen Plus, Inc.	Fabricated Condenser Coil	$ 2,507.55
1686.	4500815940	Facilities - Goods & General Services	5/5/2023	1867901	GARFIELD SH	1000005862	Coilmen Plus, Inc.	Fabricated Condenser Coil	$ 2,507.55
1687.	4500814318	Goods & General Services	5/4/2023	1875001	MARSHALL SH	1000019987	Colibri Entertainment Inc.	Colibri Ent Mariachi Presentation	$ 1,200.00
1688.	4500815392	Goods & General Services	5/5/2023	1490401	Logan Acad Globl Eco	1000019987	Colibri Entertainment Inc.	Colibri Entertainment For June 7, 2023	$ 1,000.00
1689.	4500815467	Goods & General Services	5/5/2023	1795901	YORKDALE EL	1000019987	Colibri Entertainment Inc.	Las Colibri Entertainment	$ 3,000.00
1690.	4500815819	Goods & General Services	5/5/2023	1817901	HOLLENBECK MS	1000019987	Colibri Entertainment Inc.	Artists-Susie Garcia	$ 1,200.00
1691.	4500816712	Goods & General Services	5/5/2023	1740401	SANTANA ARTS ACADEM	1000019987	Colibri Entertainment Inc.	Student Spring Concert 06/02/23	$ 1,800.00
1692.	4500812214	Goods & General Services	5/1/2023	1337701	DEARBORN EL CA	1000012130	Collage Dance Theatre	Two Day Dance Assembly	$ 6,500.00
1693.	4500814169	Goods & General Services	5/4/2023	1190801	Leichman Career PTC	1000012130	Collage Dance Theatre	Teaching Artist For Assemblies	$ 4,000.00
1694.	4500815670	Goods & General Services	5/5/2023	1491801	LOMA VISTA EL	1000012130	Collage Dance Theatre	Dance Assembly Services - 2 Days	$ 6,500.00
1695.	4500815769	Goods & General Services	5/5/2023	1194701	LOKRANTZ SP ED CTR	1000012130	Collage Dance Theatre	Student Assembly	$ 3,500.00
1696.	4500816259	Goods & General Services	5/5/2023	1743801	VAN NUYS EL	1000012130	Collage Dance Theatre	Heidi Ducklerdance-Assembly 8:30/9:30 Am	$ 2,000.00
1697.	4500817958	Goods & General Services	5/10/2023	1716401	BRIGHT EL	1000012130	Collage Dance Theatre	Dance Program	$ 13,500.00
1698.	4500823093	Goods & General Services	5/30/2023	1147501	Food Services Div	1000010082	Collective Color	Re-Brand Cafe La Design/Print Install	$ 24,774.38
1699.	4500813276	Goods & General Services	5/3/2023	1828401	Northridge EEC	1000009250	Columbia Cascade Company	Timbercraft Full-Round Stepper	$ 3,350.00
1700.	4500821880	Goods & General Services	5/24/2023	1988501	San Pedro CAS/EEC	1000009250	Columbia Cascade Company	1501-4 Timbercraft Full Round Stepper Ha	$ 7,340.00
1701.	4500812067	Facilities - Goods & General Services	5/1/2023	1871401	JEFFERSON SH	1000006468	Columbia Systems International of	1/2" To 3/4" Fha Alcove Pack Kit (48.5"	$ 1,485.26
1702.	4500812087	Facilities - Goods & General Services	5/1/2023	1862101	FAIRFAX SH	1000006468	Columbia Systems International of	Dha Pilaster Pack Kit (3 Brackets)	$ 841.67
1703.	4500818104	Facilities - Goods & General Services	5/11/2023	1238601	DEL OLMO EL	1000006468	Columbia Systems International of	1/2" X 10/24 Torx W/Pin Shoulder Bolt -	$ 150.00
1704.	4500819162	Facilities - Goods & General Services	5/15/2023	1645201	SAN FERNANDO EL	1000006468	Columbia Systems International of	Partition Headrail Kit	$ 2,741.87
1705.	4500819163	Facilities - Goods & General Services	5/15/2023	1645201	SAN FERNANDO EL	1000006468	Columbia Systems International of	Partition Hinge Kit, Full, Left Hand, Ou	$ 5,548.37
1706.	4500818683	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000001827	Commercial Tire Center, Inc.	1000 - 10.00-16Sl Pro Rib Tire	$ 4.38
1707.	4500823187	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000001827	Commercial Tire Center, Inc.	Parts	$ 1.10
1708.	4500822109	Facilities - Goods & General Services	5/24/2023	1283601	CARSON EL	1000007831	Community Playgrounds, Inc.	Furnish Gametime Chain Ladder	$ 1,367.66
1709.	4500814455	Goods & General Services	5/4/2023	1192301	Assist Tech/Augm-Sch	1000006056	Community Products, LLC	Medium Pacer With Parts	$ 3,113.09
1710.	4500814456	Goods & General Services	5/4/2023	1192301	Assist Tech/Augm-Sch	1000006056	Community Products, LLC	Small Hi-Lo Activity Chair With Parts	$ 5,431.20
1711.	4500814468	Goods & General Services	5/4/2023	1192301	Assist Tech/Augm-Sch	1000006056	Community Products, LLC	Medium Pacer With Parts	$ 6,418.90
1712.	4500814482	Goods & General Services	5/4/2023	1192301	Assist Tech/Augm-Sch	1000006056	Community Products, LLC	Large Pacer	$ 6,942.30
1713.	4500814484	Goods & General Services	5/4/2023	1192301	Assist Tech/Augm-Sch	1000006056	Community Products, LLC	Small Hts	$ 2,387.10
1714.	4500814501	Goods & General Services	5/4/2023	1192301	Assist Tech/Augm-Sch	1000006056	Community Products, LLC	Small Hi-Lo Activity Chair	$ 6,055.35
1715.	4500822831	Goods & General Services	5/26/2023	1764401	WEST ATHENS EL	1000006056	Community Products, LLC	R231 Three R211 Tricycles	$ 9,203.48
1716.	4500811972	Goods & General Services	5/1/2023	1301401	CHASE EL	1000006113	Complete Business Systems	Epson T 5Set 700	$ 3,501.72
1717.	4500812117	Goods & General Services	5/1/2023	1690401	STANFORD EL	1000006113	Complete Business Systems	See Quote # 3272	$ 5,743.44
1718.	4500812132	Goods & General Services	5/1/2023	1690401	STANFORD EL	1000006113	Complete Business Systems	Dl-G2751-1 1" X 27" X 500' - 1.5 Mil	$ 1,512.86
1719.	4500812257	Goods & General Services	5/2/2023	1849001	Wilmington STEAM Mag	1000006113	Complete Business Systems	See Quote #58681	$ 1,295.00
1720.	4500812302	Goods & General Services	5/2/2023	1849001	Wilmington STEAM Mag	1000006113	Complete Business Systems	See Quotes Attached	$ 1,295.00
1721.	4500812682	Goods & General Services	5/2/2023	1690401	STANFORD EL	1000006113	Complete Business Systems	See Quote #2022/2023 Laminator Gbc Ultim	$ 5,342.01
1722.	4500812690	Goods & General Services	5/2/2023	1690401	STANFORD EL	1000006113	Complete Business Systems	See Quote: Cbs Poster Printer 36" Inch	$ 4,754.49

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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1723.	4500812975	Goods & General Services	5/3/2023	1861001	PANORAMA SH	1000006113	Complete Business Systems	Cbs - 224Bb Enhanced Matte 24"X100' Roll	$ 4,555.13
1724.	4500813339	Goods & General Services	5/3/2023	1270401	CALABASH CA	1000006113	Complete Business Systems	1 Case #X1874 Black Ink (12 Per Case)	$ 766.81
1725.	4500813400	Goods & General Services	5/3/2023	1777201	TORRES RENAISSANCE	1000006113	Complete Business Systems	Duplo Duplicator F510	$ 5,210.08
1726.	4500813781	Goods & General Services	5/3/2023	1669901	SHERMAN OAKS EL CS	1000006113	Complete Business Systems	Equipment Service Renewal For 23-24 Scho	$ 2,505.00
1727.	4500814538	Goods & General Services	5/4/2023	1642501	ROWAN EL	1000006113	Complete Business Systems	Cbs-236Bb	$ 12,464.81
1728.	4500814934	Goods & General Services	5/5/2023	1876802	MONROE POLICE ACD M(	1000006113	Complete Business Systems	Duplo & Stand	$ 5,162.53
1729.	4500815673	Goods & General Services	5/5/2023	1771701	CHAVEZ LA ASE	1000006113	Complete Business Systems	#X1878 Masters (10/Case) For Duplo	$ 4,548.98
1730.	4500815950	Goods & General Services	5/5/2023	1790401	WOODLAWN EL	1000006113	Complete Business Systems	Canon-Pfi-320 300Ml Ink Set	$ 3,567.27
1731.	4500816102	Goods & General Services	5/5/2023	1857501	CARSON SH	1000006113	Complete Business Systems	Presentation Matte 24" X 100" Roll	$ 647.95
1732.	4500816662	Goods & General Services	5/5/2023	1237201	OCHOA LC	1000006113	Complete Business Systems	Black Ink	$ 3,662.95
1733.	4500816663	Goods & General Services	5/5/2023	1854501	NEWMARK HS	1000006113	Complete Business Systems	Duplo	$ 835.00
1734.	4500816664	Goods & General Services	5/5/2023	1813201	FOSHAY LC	1000006113	Complete Business Systems	Premium Glossy Photo	$ 1,947.34
1735.	4500816682	Goods & General Services	5/5/2023	1777201	TORRES RENAISSANCE	1000006113	Complete Business Systems	Black Duplo Ink	$ 6,362.10
1736.	4500817225	Goods & General Services	5/9/2023	1401401	FRIES EL	1000006113	Complete Business Systems	Duplicating Machine	$ 5,378.63
1737.	4500818192	Goods & General Services	5/11/2023	1501401	Loyola Vill ES MAG	1000006113	Complete Business Systems	10 Cases #1900 Black Ink (24 Per Case)	$ 7,282.27
1738.	4500818202	Goods & General Services	5/11/2023	1501401	Loyola Vill ES MAG	1000006113	Complete Business Systems	36" Canon Ultimate Supply Package	$ 4,799.00
1739.	4500819551	Goods & General Services	5/16/2023	1713701	32ND/USC PER ART MAG	1000006113	Complete Business Systems	2 Cases #X1874 Black Ink (12 Per Case)	$ 3,172.44
1740.	4500816940	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000003859	Complete Coach Works	Trap	$ 109.50
1741.	4500812498	Goods & General Services	5/2/2023	1878601	NO HOLLYWOOD SH	1000013571	Complete Office of California	209024Ep6~Tape, Painters, Value 6 Pack	$ 866.87
1742.	4500812731	Goods & General Services	5/2/2023	1878602	NO HOLLYWOOD HG MA	1000013571	Complete Office of California	8511~Paper, 8.5X11, 20# White	$ 301.13
1743.	4500820650	Goods & General Services	5/19/2023	1050801	Non-Acad Fac Plnning	1000013571	Complete Office of California	Office Supplies - P14-Uc Custom Stamp	$ 1,143.25
1744.	4500813270	Facilities - Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000001086	Completes Plus	733-5977 - Band 3 1/2" Exh. Clamp	$ 161.94
1745.	4500815288	Facilities - Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000001086	Completes Plus	31615/Gt195 - Cap Fuel	$ 9.94
1746.	4500823023	Facilities - Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000001086	Completes Plus	Eagle Performance Model 3620	$ 810.34
1747.	4500823201	Facilities - Goods & General Services	5/30/2023	1049201	School Serv-M&O So 2	1000001086	Completes Plus	Vise 5" Jaw	$ 660.40
1748.	4500821609	Facilities - Goods & General Services	5/23/2023	1539701	MORNINGSIDE EL	1000004958	Compressor Parts & Repair, Inc.	Hankison Air Dryer	$ 1,801.29
1749.	4500821758	Goods & General Services	5/23/2023	1616401	QUEEN ANNE EL	1000003062	Computer Age	Portaable Sound System With Two Receiver	$ 8,436.08
1750.	4500814245	Facilities - Goods & General Services	5/4/2023	1064001	Fac Maint & Oper-CO	1000018699	Concorde Communications	After Hours Answering Call Service - 213	$ 3,839.95
1751.	4500815701	Goods & General Services	5/5/2023	1884301	SAN FERNANDO SH	1000007280	Conejo Hardwoods	Ets 125 Req Random Orbit Sander	$ 6,014.06
1752.	4500813834	Goods & General Services	5/4/2023	1872501	KENNEDY SH	1000010227	Congress Network Corporation	Tbs-50	$ 9,600.85
1753.	4500817952	Facilities - Goods & General Services	5/10/2023	1720501	TOWNE EL	1000005399	Consolidated Electrical Dis. Inc	Eaton Faz-D5-1-Sp	$ 1,000.45
1754.	4500812017	Facilities - Goods & General Services	5/1/2023	1891401	VERDUGO HILLS SH	1000003791	Consolidated Electrical Distributor	Adv 71A6742001 Mh Bal 1500W M48 480V I	$ 2,461.67
1755.	4500812785	Facilities - Goods & General Services	5/2/2023	1783601	WINNETKA EL	1000003791	Consolidated Electrical Distributor	Sc 72171 5Sq Box	$ 630.36
1756.	4500813321	Facilities - Goods & General Services	5/3/2023	1835801	SAN FERNANDO MS	1000003791	Consolidated Electrical Distributor	Enoce Ledru-W-Eo Relay	$ 1,778.94
1757.	4500813494	Goods & General Services	5/3/2023	1476201	KNOLLWOOD PREP ACAD	1000003791	Consolidated Electrical Distributor	Led Bulbs	$ 143.88
1758.	4500813848	Facilities - Goods & General Services	5/4/2023	1064001	Fac Maint & Oper-CO	1000003791	Consolidated Electrical Distributor	Wire, Stranded, #12 Awg, Thwn, Black	$ 9,474.84
1759.	4500814171	Facilities - Goods & General Services	5/4/2023	1850601	CDS AGGELER	1000003791	Consolidated Electrical Distributor	Excel Ta Absv Hand Dryer Thin Air 208V	$ 563.40
1760.	4500816850	Facilities - Goods & General Services	5/8/2023	1064001	Fac Maint & Oper-CO	1000003791	Consolidated Electrical Distributor	Connector, Emt, Rain-Tight, 3/4"	$ 360.26
1761.	4500817035	Facilities - Goods & General Services	5/8/2023	1334001	Darby Ave El	1000003791	Consolidated Electrical Distributor	Bry 9630Nc Rub Plug-Nema6-30P	$ 1,052.51
1762.	4500817378	Facilities - Goods & General Services	5/9/2023	1905801	Friedman Occup Ctr	1000015871	Consolidated Electrical Distributor	Fuse A50Qs200-4	$ 757.98
1763.	4500817509	Facilities - Goods & General Services	5/9/2023	1853601	BELL SH	1000015871	Consolidated Electrical Distributor	Elevator Key Box Kbm4176	$ 17,656.89

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Procurement Services and Facilities Services

Goods and General Services

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1764.	4500817542	Facilities - Goods & General Services	5/9/2023	1869301	HOLLYWOOD SH	1000015871	Consolidated Electrical Distributor	Elevator Key Box Kbm4176	$ 17,656.89
1765.	4500818309	Goods & General Services	5/11/2023	1004401	ITD-IT Supp Services	1000003791	Consolidated Electrical Distributor	Washer, Fender, 1/4 X 1" (100/Bx)	$ 819.17
1766.	4500818310	Facilities - Goods & General Services	5/11/2023	1860701	EAST VALLEY SH	1000003791	Consolidated Electrical Distributor	Lal Wg11-Hbe600-4 Wireguard	$ 153.30
1767.	4500818938	Facilities - Goods & General Services	5/15/2023	1453401	HILLSIDE EL	1000003791	Consolidated Electrical Distributor	Milw 369725 Tool Combo Kit	$ 828.92
1768.	4500819323	Facilities - Goods & General Services	5/15/2023	1065601	District Admin Ofc	1000003791	Consolidated Electrical Distributor	Misc Tr001 E-Z Garage Storage 15 Tote	$ 12,679.17
1769.	4500819591	Facilities - Goods & General Services	5/16/2023	1836301	SEPULVEDA MS	1000003791	Consolidated Electrical Distributor	Conduit, Emt 3/4" 300Ft	$ 7,206.62
1770.	4500820048	Facilities - Goods & General Services	5/17/2023	1064001	Fac Maint & Oper-CO	1000003791	Consolidated Electrical Distributor	Conduit, Emt, 3/4" X 10'	$ 502.27
1771.	4500820131	Facilities - Goods & General Services	5/17/2023	1811701	VISTA MS	1000003791	Consolidated Electrical Distributor	Doane Luminaire 2Ft Light Fixture	$ 1,084.06
1772.	4500820178	Facilities - Goods & General Services	5/17/2023	9142701	C3 Maintenance JC-CO	1000003791	Consolidated Electrical Distributor	Fluke T5600USA Multimeter	$ 597.41
1773.	4500820698	Facilities - Goods & General Services	5/19/2023	9143101	S1 Maintenance JC-CO	1000003791	Consolidated Electrical Distributor	18V Compact Blower Milw 088420	$ 1,313.55
1774.	4500821103	Facilities - Goods & General Services	5/22/2023	1857101	CANOGA PARK SH	1000003791	Consolidated Electrical Distributor	Buss Frsr20 600V Rk Td Fuse Fusetron Dua	$ 759.16
1775.	4500821150	Facilities - Goods & General Services	5/22/2023	1064001	Fac Maint & Oper-CO	1000003791	Consolidated Electrical Distributor	Switch, Key, 20A, Single-Pole, Gray	$ 3,679.77
1776.	4500821998	Facilities - Goods & General Services	5/24/2023	1813701	FROST MS	1000003791	Consolidated Electrical Distributor	Eaton Dilm2510(115V60Hz) 3P Cnctr Small	$ 1,187.40
1777.	4500822093	Facilities - Goods & General Services	5/24/2023	1064001	Fac Maint & Oper-CO	1000003791	Consolidated Electrical Distributor	Cable Tie, Std Plnhd 7-15/16"	$ 2,928.80
1778.	4500822202	Facilities - Goods & General Services	5/25/2023	1857101	CANOGA PARK SH	1000003791	Consolidated Electrical Distributor	Buss Frsr15 600V Rk Td Fuse Fusetron Dua	$ 253.05
1779.	4500820387	Facilities - Goods & General Services	5/26/2023	1838701	Stevenson Col Car Pr	1000003791	Consolidated Electrical Distributor	Wab Switchboard 3000A 480/277V 3 Phase 4	$ 249,958.43
1780.	4500823067	Facilities - Goods & General Services	5/30/2023	1004401	ITD-IT Supp Services	1000003791	Consolidated Electrical Distributor	Misc Pilfk4 Full Motion Tv Wall Mount	$ 1,014.30
1781.	4500823191	Facilities - Goods & General Services	5/30/2023	1065601	District Admin Ofc	1000003791	Consolidated Electrical Distributor	Misc 103070-Blak Cable Matters Vga To Hd	$ 4,848.38
1782.	4500823567	Facilities - Goods & General Services	5/31/2023	1121101	BTB-Canyon Creek	1000003791	Consolidated Electrical Distributor	Misc Fg450089Bla High Density Structural	$ 464.56
1783.	4500820201	Facilities - Goods & General Services	5/17/2023	1064001	Fac Maint & Oper-CO	1000008343	Construction Hardware Co.	Hinge, Gate, Weld Type, 1-3/4" X 1"	$ 24,993.53
1784.	4500820352	Facilities - Goods & General Services	5/18/2023	1064001	Fac Maint & Oper-CO	1000008343	Construction Hardware Co.	Hinge, Gate, Weld Type, 1-3/4" X 1"	$ 24,993.53
1785.	4500822271	Facilities - Goods & General Services	5/25/2023	1890701	VENICE SH	1000008343	Construction Hardware Co.	Hinge Ci 3075 Weld On	$ 591.56
1786.	4500813230	Goods & General Services	5/3/2023	1645201	SAN FERNANDO EL	1000005561	Constructive Playthings	Shipping	$ 15,489.83
1787.	4500814381	Goods & General Services	5/4/2023	1152701	L A'S Best	1000005561	Constructive Playthings	Rubbabubowlingset7Pc,Q#51952390,86445	$ 4,677.83
1788.	4500814382	Goods & General Services	5/4/2023	1152701	L A'S Best	1000005561	Constructive Playthings	Blunttipscissors, Q#51952389, 86333	$ 666.85
1789.	4500816198	Goods & General Services	5/5/2023	1393201	49TH ST EL	1000005561	Constructive Playthings	Translucent Color Blocks Set of 50	$ 1,384.23
1790.	4500823181	Goods & General Services	5/30/2023	1457601	HOOPER PC	1000005561	Constructive Playthings	Chg-74 Ultra Brt Led Setting Light Panel	$ 6,032.47
1791.	4500811754	Facilities - Goods & General Services	5/1/2023	1815301	SOUTHEAST MS	1000013606	Container Alliance	40 Ft Container Rental	$ 609.52
1792.	4500812277	Facilities - Goods & General Services	5/2/2023	1121101	BTB-Canyon Creek	1000013606	Container Alliance	40' Standard Container -One Tripw/ Lockb	$ 6,506.08
1793.	4500813578	Goods & General Services	5/3/2023	1889301	VAN NUYS SH	1000013606	Container Alliance	20" Standard Container One Trip W/Lock	$ 11,574.15
1794.	4500813772	Goods & General Services	5/3/2023	1884301	SAN FERNANDO SH	1000013606	Container Alliance	10' Container - W/Roll Up Door-Refurb	$ 3,420.75
1795.	4500814168	Facilities - Goods & General Services	5/4/2023	1743801	VAN NUYS EL	1000013606	Container Alliance	40' Container - Rental	$ 512.43
1796.	4500814278	Goods & General Services	5/4/2023	1771701	CHAVEZ LA ASE	1000013606	Container Alliance	20" High Cube Container-One Trip W/Lockb	$ 6,268.46
1797.	4500814640	Goods & General Services	5/4/2023	1771701	CHAVEZ LA ASE	1000013606	Container Alliance	40' High Cube Container-One Trip W/Lockb	$ 8,035.65
1798.	4500814899	Goods & General Services	5/5/2023	1876801	MONROE SH	1000013606	Container Alliance	Delivery Fee	$ 4,023.69
1799.	4500815391	Goods & General Services	5/5/2023	1888001	William H Taft	1000013606	Container Alliance	40' Container Delivery	$ 21,648.00
1800.	4500817044	Facilities - Goods & General Services	5/8/2023	1233501	BECKFORD CHTR ENR ST	1000013606	Container Alliance	40' Container Rental	$ 1,219.40
1801.	4500817247	Facilities - Goods & General Services	5/9/2023	1317801	COLISEUM EL	1000013606	Container Alliance	Rental of Recond. Cargo Containers 40 Ft	$ 128.12
1802.	4500817256	Facilities - Goods & General Services	5/9/2023	1695201	STONER EL	1000013606	Container Alliance	Rental of Recond. Cargo Containers 20 Ft	$ 95.27
1803.	4500820432	Facilities - Goods & General Services	5/18/2023	1853601	BELL SH	1000013606	Container Alliance	Caeu090523-3 40' High Cube Open Side Con	$ 438.00
1804.	4500820672	Facilities - Goods & General Services	5/19/2023	1121101	BTB-Canyon Creek	1000013606	Container Alliance	20' Insulated Storage Container	$ 17,699.00

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Procurement Services and Facilities Services

Goods and General Services

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1805.	4500821167	Facilities - Goods & General Services	5/22/2023	1810401	DANA MS	1000013606	Container Alliance	Rental of Cargo Container, 40 Footer- Re	$ 656.23
1806.	4500821181	Facilities - Goods & General Services	5/22/2023	1810401	DANA MS	1000013606	Container Alliance	Rental of Cargo Container, 40 Footer- Re	$ 656.23
1807.	4500822731	Facilities - Goods & General Services	5/26/2023	1656501	SATICOY EL	1000013606	Container Alliance	Delivery Charge, 40' Container (Tax Exem	$ 1,305.44
1808.	4500823019	Facilities - Goods & General Services	5/30/2023	1121101	BTB-Canyon Creek	1000013606	Container Alliance	Custom Vertical Bracket W/ 3 24" Horizon	$ 9,922.50
1809.	4500811703	Facilities - Goods & General Services	5/1/2023	1851601	CORTINES SCH OF VPA	1000013854	Contract Decor Inc.	Bright White 125	$ 663.57
1810.	4500815687	Facilities - Goods & General Services	5/5/2023	1478301	Larchmont Ch Sch	1000013854	Contract Decor Inc.	186 Beige - Larchmont -- Pm Office	$ 7,828.21
1811.	4500819924	Facilities - Goods & General Services	5/17/2023	1049301	School Svs-M&O C3(Cs	1000013854	Contract Decor Inc.	M&O Print Shop 065 Brushed Aluminum	$ 8,119.43
1812.	4500823693	Facilities - Goods & General Services	5/31/2023	1049301	School Svs-M&O C3(Cs	1000013854	Contract Decor Inc.	Sign Shop 002 Alabaster	$ 1,455.26
1813.	4500816707	Goods & General Services	5/5/2023	1740401	SANTANA ARTS ACADEM	1000005648	Contra-Tiempo	Planning Meeting	$ 2,250.00
1814.	4500814887	Goods & General Services	5/5/2023	1595901	PALISADES CHARTER EL	1000003427	Coole School	Planner	$ 1,244.88
1815.	4500815800	Goods & General Services	5/5/2023	1820601	RFK SCH VIS ARTS/HUM	1000003427	Coole School	Secondary Planner	$ 4,852.88
1816.	4500818047	Goods & General Services	5/10/2023	1432901	HADDON EL	1000003427	Coole School	Elementary Student Planner 8.5 X11" 2023	$ 747.99
1817.	4500818061	Goods & General Services	5/10/2023	1432901	HADDON EL	1000003427	Coole School	Elementary Student Planner 8.5 X 11" 202	$ 307.27
1818.	4500823591	Goods & General Services	5/31/2023	1208201	ALTA LOMA EL	1000003427	Coole School	Primary Planner	$ 584.42
1819.	4500823720	Goods & General Services	5/31/2023	1208201	ALTA LOMA EL	1000003427	Coole School	Elementary Planner 2023-2024	$ 1,418.91
1820.	4500811883	Goods & General Services	5/1/2023	1024301	LD East	1000004943	Corner Bakery Cafe	Breakfast - Refreshments	$ 10,000.00
1821.	4500813915	Goods & General Services	5/4/2023	1032201	Linked Learning	1000004943	Corner Bakery Cafe	Uptown Turkey Avocado W/Chips	$ 574.50
1822.	4500815784	Goods & General Services	5/5/2023	1820601	RFK SCH VIS ARTS/HUM	1000004943	Corner Bakery Cafe	Lunch Bag- Chicken Pesto	$ 649.35
1823.	4500817061	Goods & General Services	5/8/2023	1025701	Off Stu Fam&Com Eng	1000004943	Corner Bakery Cafe	Catering Services Region North Summit Co	$ 2,083.23
1824.	4500817440	Goods & General Services	5/9/2023	1024201	LD West	1000004943	Corner Bakery Cafe	Chicken Pesto W/ Chips & Cookie	$ 4,308.75
1825.	4500821562	Goods & General Services	5/23/2023	1024201	LD West	1000004943	Corner Bakery Cafe	Breakfast	$ 4,285.60
1826.	4500815382	Goods & General Services	5/5/2023	1888001	William H Taft	1000009723	Countdown Printables / Scott Rubir	Bella+Canvas Unisex Jersey Short Sleeve	$ 1,212.71
1827.	4500812206	Goods & General Services	5/1/2023	1773401	BERNSTEIN SH STEM	1000012871	Countrywide Promotions LLC	Style 3001C	$ 1,012.88
1828.	4500812218	Goods & General Services	5/1/2023	1773401	BERNSTEIN SH STEM	1000012871	Countrywide Promotions LLC	Style #3001C	$ 24,136.26
1829.	4500812242	Goods & General Services	5/1/2023	1773401	BERNSTEIN SH STEM	1000012871	Countrywide Promotions LLC	3001C	$ 848.63
1830.	4500812243	Goods & General Services	5/1/2023	1773401	BERNSTEIN SH STEM	1000012871	Countrywide Promotions LLC	Style 3001C	$ 886.96
1831.	4500823309	Goods & General Services	5/30/2023	1773401	BERNSTEIN SH STEM	1000012871	Countrywide Promotions LLC	Style G185	$ 24,375.48
1832.	4500815554	Goods & General Services	5/5/2023	1152601	Beyond The Bell Br	1000007456	CPD Industries	Mobile Charging Stations	$ 23,480.81
1833.	4500815225	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000006071	Creative Bus Sales, Inc.	45618 - Board Circuit	$ 2,477.88
1834.	4500817312	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000006071	Creative Bus Sales, Inc.	Labor	$ 6,829.89
1835.	4500814940	Goods & General Services	5/5/2023	1751301	Iovine Young Ctr Mag	1000014139	Creative Graphics	Adult Tshirt	$ 3,931.05
1836.	4500820535	Goods & General Services	5/18/2023	9158201	SCC Reprographic Svc	1000001002	Creative Signs & Graphics	Printed Material	$ 10,950.00
1837.	4500811806	Goods & General Services	5/1/2023	1860001	DORSEY SH	1000024794	Creative-Image Technologies	Class Vr Premium Set of 30 Controllers	$ 20,461.91
1838.	4500819406	Goods & General Services	5/15/2023	1775201	SOLIS LEARNING ACAD	1000011658	Creditable Express, LLC	Bus Field Trip To Ace Hotel 5/16/23	$ 698.25
1839.	4500814132	Goods & General Services	5/4/2023	1886601	MARQUEZ SH HPIAM	1000003423	Crestline Specialties, Inc.	16Oz Tucan Tumble	$ 8,609.35
1840.	4500816405	Goods & General Services	5/5/2023	1765701	CARSON ACAD ED & EMP	1000003423	Crestline Specialties, Inc.	28Oz Poly-Clean Plastic Bottle	$ 1,982.26
1841.	4500815506	Goods & General Services	5/5/2023	1840601	SUTTER MS	1000002166	Crown Awards	20.25" Gd Accolade Perp Cup Trp	$ 3,733.66
1842.	4500816627	Goods & General Services	5/5/2023	1773401	BERNSTEIN SH STEM	1000002166	Crown Awards	Cm39Bkcusrg	$ 769.84
1843.	4500819028	Goods & General Services	5/15/2023	1612301	PLUMMER EL	1000002166	Crown Awards	2" Scholastic Mathematic Medal Math Spo	$ 1,285.52
1844.	4500820669	Goods & General Services	5/19/2023	1612301	PLUMMER EL	1000002166	Crown Awards	Plmegd68 6X8 Metallix Plaque Gold Plt	$ 1,576.86
1845.	4500818904	Facilities - Goods & General Services	5/15/2023	1064001	Fac Maint & Oper-CO	1000002298	Crown Carton Co, Inc.	Box, Carton, Knock-Down, 18" X 12" X 12	$ 4,139.10

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Goods and General Services

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1846.	4500819138	Facilities - Goods & General Services	5/15/2023	1064001	Fac Maint & Oper-CO	1000002298	Crown Carton Co, Inc.	Box, Carton, Knock-Down, 20" X 14" X 14	$ 2,759.40
1847.	4500812978	Goods & General Services	5/2/2023	1853601	BELL SH	1000008027	Curriculum Associates LLC	Comprehensive Inventory of Basic Skills	$ 440.28
1848.	4500820913	Goods & General Services	5/19/2023	1199437	SpEd-Multiple-SchAdm	1000008027	Curriculum Associates LLC	14290.0 Brigance Ied Iii Stnd Record Bk	$ 440.28
1849.	4500817261	Goods & General Services	5/9/2023	1099501	Multingl & Multic Ed	1000023929	Curriculum Plus - Bailey Press Limi	Ensemble Complet De 4 Affiches	$ 442.47
1850.	4500814878	Facilities - Goods & General Services	5/5/2023	1049301	School Svs-M&O C3(Cs	1000009415	Cutting Edge Systems, Inc.	Epilog Motherboard, Pcb, New Reg Dc-Dc;M	$ 1,005.21
1851.	4500812249	Facilities - Goods & General Services	5/1/2023	1766701	DYMALLY SH	1000006818	Daktronics, Inc.	All Sport 5010R6 Console Kit	$ 1,905.00
1852.	4500811693	Facilities - Goods & General Services	5/1/2023	1387701	FLETCHER DR EL	1000001938	Dal-Tile Corporation	1X1 Overall Border Pattern	$ 488.51
1853.	4500819278	Facilities - Goods & General Services	5/15/2023	1774001	WESTWOOD CHTR EL	1000001938	Dal-Tile Corporation	4X4 X114 Desert Gray Std	$ 15,163.80
1854.	4500819305	Facilities - Goods & General Services	5/15/2023	1637001	ROSEMONT EL	1000001938	Dal-Tile Corporation	Biscuit Square 6X6 Glossy	$ 782.66
1855.	4500819312	Facilities - Goods & General Services	5/15/2023	1476701	LANE EL	1000001938	Dal-Tile Corporation	Biscuit Square 6X6 Glossy	$ 446.09
1856.	4500819442	Facilities - Goods & General Services	5/16/2023	1121101	BTB-Canyon Creek	1000001938	Dal-Tile Corporation	4X4 0100 White Std 0100441P4	$ 3,729.27
1857.	4500822696	Facilities - Goods & General Services	5/26/2023	1464101	SAN ANTONIO EL	1000001938	Dal-Tile Corporation	1X1 Overall Border Pattern	$ 693.73
1858.	4500822705	Facilities - Goods & General Services	5/26/2023	1464101	SAN ANTONIO EL	1000001938	Dal-Tile Corporation	1X1 Overall Border Pattern	$ 2,130.33
1859.	4500822714	Facilities - Goods & General Services	5/26/2023	1636301	ROSCOMARE EL	1000001938	Dal-Tile Corporation	Biscuit Square 6X6 Glossy	$ 410.72
1860.	4500822768	Facilities - Goods & General Services	5/26/2023	1720101	Topeka Charter	1000001938	Dal-Tile Corporation	1X1 Overall Border Pattern	$ 478.83
1861.	4500822786	Facilities - Goods & General Services	5/26/2023	1720101	Topeka Charter	1000001938	Dal-Tile Corporation	1X1 Overall Border Pattern	$ 478.25
1862.	4500822787	Facilities - Goods & General Services	5/26/2023	1720101	Topeka Charter	1000001938	Dal-Tile Corporation	1X1 Overall Border Pattern	$ 457.22
1863.	4500822800	Facilities - Goods & General Services	5/26/2023	1219201	ARLINGTON HTS EL	1000001938	Dal-Tile Corporation	1X1 Overall Border Pattern	$ 478.25
1864.	4500822801	Facilities - Goods & General Services	5/26/2023	1219201	ARLINGTON HTS EL	1000001938	Dal-Tile Corporation	1X1 Overall Border Pattern	$ 478.25
1865.	4500818044	Goods & General Services	5/10/2023	1869301	HOLLYWOOD SH	1000013342	Dancers Warehouse	Tap Dance Shoes	$ 438.00
1866.	4500815610	Goods & General Services	5/5/2023	1861401	EAGLE ROCK HS	1000002112	Dancewear Solutions	Ultra Sparkle Mesh Biketard - Sa - Red	$ 1,914.88
1867.	4500812122	Facilities - Goods & General Services	5/1/2023	1811001	DODSON MS	1000000179	Dangelo Co.	Od Tape Measure 1/4" X 6' 12 Each	$ 604.24
1868.	4500818709	Facilities - Goods & General Services	5/12/2023	1918001	Harbor Occup Ctr	1000000179	Dangelo Co.	8" Hymax Couplings 8.54-9.84 (2Each)	$ 966.70
1869.	4500811669	Goods & General Services	5/1/2023	1872501	KENNEDY SH	1000024896	Daniel Cabrera	Battery Music Arrangment For Percussion	$ 1,800.00
1870.	4500813857	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000010496	Daniels Tire Service, Inc.	50307(Hub Pilot) - Wheel 8.25 X 22.5	$ 5,466.24
1871.	4500819222	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000010496	Daniels Tire Service, Inc.	Freight - Misc/Freight Charge (Non_Tax)	$ 1.00
1872.	4500820959	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000010496	Daniels Tire Service, Inc.	74737 - Tire 11R22.5 New 16 Ply	$ 4,253.45
1873.	4500815393	Goods & General Services	5/5/2023	1760301	WALGROVE EL	1000000239	Danny Letner, Inc	Pickle Ball Courts	$ 24,500.00
1874.	4500815662	Goods & General Services	5/5/2023	1905801	Friedman Occup Ctr	1000015143	Darby Dental Supply, LLC	Glutaraldehyde 2.5% Gallon Darby	$ 10,097.52
1875.	4500820877	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000005285	Dartco Transmission Sales &	29549622 Transmission 3000Hs	$ 2.20
1876.	4500820878	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000005285	Dartco Transmission Sales &	29503283 - Gasket, Pan World Trans	$ 95.47
1877.	4500821349	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000005285	Dartco Transmission Sales &	29538371 - Shifter Remote, Tran	$ 1,406.30
1878.	4500814890	Goods & General Services	5/4/2023	1865001	FREMONT SH	1000007918	Daryl Barnett Instructional Materia	Science- Stem Kits 9Th-12Th Gr	$ 5,972.93
1879.	4500815592	Goods & General Services	5/5/2023	1865001	FREMONT SH	1000007918	Daryl Barnett Instructional Materia	Black Enginerring Shirts	$ 546.61
1880.	4500816369	Goods & General Services	5/5/2023	1865001	FREMONT SH	1000007918	Daryl Barnett Instructional Materia	Banner	$ 660.25
1881.	4500816372	Goods & General Services	5/5/2023	1865001	FREMONT SH	1000007918	Daryl Barnett Instructional Materia	Tablecloth	$ 628.35
1882.	4500820047	Goods & General Services	5/17/2023	1865001	FREMONT SH	1000007918	Daryl Barnett Instructional Materia	Art Kits	$ 4,743.24
1883.	4500820058	Goods & General Services	5/17/2023	1865001	FREMONT SH	1000007918	Daryl Barnett Instructional Materia	Science Kits	$ 4,679.75
1884.	4500822545	Goods & General Services	5/25/2023	1544601	NAPA EL	1000013117	David Alejandro Martinez	Lunch Area Mural	$ 15,000.00
1885.	4500822735	Goods & General Services	5/26/2023	1544601	NAPA EL	1000013117	David Alejandro Martinez	4 Art Murals On Handball Courts	$ 12,000.00
1886.	4500811932	Goods & General Services	5/1/2023	9128401	Fleet Maintenance	1000023625	Day & Night Towing, Inc	Tow	$ 1,081.74

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1887.	4500812244	Goods & General Services	5/1/2023	1740401	SANTANA ARTS ACADEM	1000016402	Deborah Sharpe-Taylor	Vocal Instruction	$ 2,400.00
1888.	4500812166	Goods & General Services	5/1/2023	1765701	CARSON ACAD ED & EMP	1000005957	Decker Equipment	9Ft Woven Nylon Fabric Shade Umbrella	$ 2,939.27
1889.	4500813667	Goods & General Services	5/3/2023	1765701	CARSON ACAD ED & EMP	1000005957	Decker Equipment	5 Gallon Capacity Recycling Can	$ 3,136.30
1890.	4500813704	Goods & General Services	5/3/2023	1765701	CARSON ACAD ED & EMP	1000005957	Decker Equipment	Super Scrape Mat W/Logo - 4Ft X 6Ft	$ 12,911.40
1891.	4500814339	Goods & General Services	5/4/2023	1868301	GRANT SH	1000005957	Decker Equipment	4Ftx6Ft Smooth Waterhog Hd Logo Mat/Red	$ 10,289.22
1892.	4500814786	Goods & General Services	5/4/2023	1238101	MAYWOOD EL	1000005957	Decker Equipment	Blk Flxble 1 Channel Cord Cover 3Inwx5 F	$ 1,785.22
1893.	4500816082	Goods & General Services	5/5/2023	1765701	CARSON ACAD ED & EMP	1000005957	Decker Equipment	46In Portable Square Outdoor Table	$ 10,032.48
1894.	4500816765	Goods & General Services	5/6/2023	1382201	FIGUEROA EL	1000005957	Decker Equipment	Ja114 Multiuse Cart	$ 3,770.73
1895.	4500817724	Goods & General Services	5/10/2023	1688601	BACA ARTS ACAD	1000005957	Decker Equipment	P158Ps-V6 6' Preschool Rectangular Table	$ 3,440.84
1896.	4500822382	Goods & General Services	5/25/2023	1052501	BSD-Gen Stores Whse	1000009145	Delta One Software Inc.	Honeywell, Ck65,4Gb	$ 2,642.84
1897.	4500812116	Goods & General Services	5/1/2023	1860901	ARLETA SH	1000018866	Deltamath Solutions, Inc	23-24 Integral School License	$ 2,200.00
1898.	4500812814	Goods & General Services	5/2/2023	1708201	10TH ST EL	1000001278	Demco, Inc.	Clear Glossy Label Protectors 1-1/4	$ 1,166.78
1899.	4500813315	Goods & General Services	5/3/2023	1664401	74TH ST EL	1000001278	Demco, Inc.	W13823650 Bookshelf Dividers Elem	$ 2,289.99
1900.	4500813941	Goods & General Services	5/4/2023	1884301	SAN FERNANDO SH	1000001278	Demco, Inc.	Drift Concave Mobile Shelving 48:X18"X72	$ 24,161.06
1901.	4500814399	Goods & General Services	5/4/2023	1778301	RFK Comm Schs-New	1000001278	Demco, Inc.	Regency G.Chair	$ 2,041.27
1902.	4500814794	Goods & General Services	5/4/2023	1806001	BETHUNE MS	1000001278	Demco, Inc.	Various Items See Quote	$ 409.25
1903.	4500815207	Goods & General Services	5/5/2023	1825901	MULHOLLAND MS	1000001278	Demco, Inc.	Cage Bingo Game	$ 481.06
1904.	4500815338	Goods & General Services	5/5/2023	1560301	NOBLE EL	1000001278	Demco, Inc.	Happy Caterpillar	$ 22,650.56
1905.	4500815851	Goods & General Services	5/5/2023	1834001	PALMS MS	1000001278	Demco, Inc.	School Room Furniture	$ 11,284.63
1906.	4500816206	Goods & General Services	5/5/2023	1868601	HAMILTON SH-COMPLEX	1000001278	Demco, Inc.	W13709330 - Bean Bag Chair - 36X26X26	$ 2,879.07
1907.	4500816239	Goods & General Services	5/5/2023	1868601	HAMILTON SH-COMPLEX	1000001278	Demco, Inc.	W14977280 - Sandusky Heavy Bookcase	$ 1,438.56
1908.	4500816254	Goods & General Services	5/5/2023	1868601	HAMILTON SH-COMPLEX	1000001278	Demco, Inc.	P13687080 - Boss Mesh Task Chair	$ 2,671.58
1909.	4500816284	Goods & General Services	5/5/2023	1803801	BANCROFT MS	1000001278	Demco, Inc.	Versare Versifold Acoustical Partition W	$ 10,512.00
1910.	4500816349	Goods & General Services	5/5/2023	1865001	FREMONT SH	1000001278	Demco, Inc.	Double Sided Frame	$ 3,028.45
1911.	4500816579	Goods & General Services	5/5/2023	1825901	MULHOLLAND MS	1000001278	Demco, Inc.	Shipping And Delivery	$ 24,999.82
1912.	4500816656	Goods & General Services	5/5/2023	1868601	HAMILTON SH-COMPLEX	1000001278	Demco, Inc.	W13709330 Bean Bag Roma Chair	$ 2,240.19
1913.	4500820328	Goods & General Services	5/18/2023	1284901	CARTHAY EL ES MAG	1000001278	Demco, Inc.	Demco End of Range Multimedia Display	$ 1,292.26
1914.	4500820666	Goods & General Services	5/19/2023	1556201	BARRETT EL	1000001278	Demco, Inc.	P13606170 Bookcase	$ 18,109.23
1915.	4500811679	Goods & General Services	5/1/2023	1872501	KENNEDY SH	1000006277	Deny Sports	Bella Shortsleeve Frnt/Bck Color	$ 4,896.63
1916.	4500812769	Facilities - Goods & General Services	5/2/2023	9142501	S2 Maintenance JC-CO	1000004557	Desoto Sales	Pk 1205 Proknee 1" Pad Size 20.5" #14Scf	$ 296.25
1917.	4500815457	Facilities - Goods & General Services	5/5/2023	1121101	BTB-Canyon Creek	1000004557	Desoto Sales	Kleen Sweep Green, 50Lb Bag	$ 779.57
1918.	4500817228	Facilities - Goods & General Services	5/9/2023	1409601	GATES EL	1000004557	Desoto Sales	Armstrong Imperial Text Cottage Tan 5183	$ 2,466.22
1919.	4500817249	Facilities - Goods & General Services	5/9/2023	1121101	BTB-Canyon Creek	1000004557	Desoto Sales	Schonexsl 10Lb Bag	$ 306.60
1920.	4500817764	Facilities - Goods & General Services	5/10/2023	1313701	COHASSET EL	1000004557	Desoto Sales	Ardex 10 Feather Finish Gray 10 Lbs Bag	$ 544.22
1921.	4500818330	Facilities - Goods & General Services	5/11/2023	1585701	107TH ST EL	1000004557	Desoto Sales	Tile, Floor 1/8" #51830 (Cottage Tan)	$ 3,203.29
1922.	4500818912	Facilities - Goods & General Services	5/15/2023	1546601	NEVIN EL	1000004557	Desoto Sales	M663 Burke Rubber Tp Base 4" Sky Gray 10	$ 787.31
1923.	4500820598	Facilities - Goods & General Services	5/19/2023	1719201	TOLUCA LAKE EL	1000004557	Desoto Sales	Uderlayment 9 Mil 4X8 3/8'' Sheet.	$ 16,339.41
1924.	4500821575	Facilities - Goods & General Services	5/23/2023	1416401	GLENFELIZ BLVD EL	1000004557	Desoto Sales	Burke Rubber Base Ts Base 4" Black 100F	$ 1,456.35
1925.	4500821992	Facilities - Goods & General Services	5/24/2023	1352101	EASTMAN EL	1000004557	Desoto Sales	Broom 24" Head Only Handle Is C057	$ 887.35
1926.	4500822256	Facilities - Goods & General Services	5/25/2023	1048101	Sch Serv - M&O C3	1000004557	Desoto Sales	Burke Rubber Ts Base 4" Brown 5024Cv	$ 837.02
1927.	4500822494	Facilities - Goods & General Services	5/25/2023	1048901	School Serv-M&O C2	1000004557	Desoto Sales	Burke Rubber T/S Base 4" Black 100 Ft 70	$ 939.19

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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1928.	4500822524	Facilities - Goods & General Services	5/25/2023	9142801	N2 Maintenance JC-CO	1000004557	Desoto Sales	Crain Tuck Knife	$ 3,281.07
1929.	4500822622	Facilities - Goods & General Services	5/26/2023	1532901	MIRAMONTE EL	1000004557	Desoto Sales	Underlayment, Floor Covering, Ardex-10 F	$ 1,088.43
1930.	4500822996	Facilities - Goods & General Services	5/30/2023	1064001	Fac Maint & Oper-CO	1000004557	Desoto Sales	Softkneexl Troxell Super Soft Knee Pads	$ 5,741.52
1931.	4500823654	Facilities - Goods & General Services	5/31/2023	1807501	BURROUGHS MS	1000004557	Desoto Sales	Ardex Cg Concrete Guard 2.0 Gray	$ 524.24
1932.	4500812525	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000019911	Devin Taysun	Smog	$ 50.00
1933.	4500818119	Goods & General Services	5/11/2023	1049201	School Serv-M&O So 2	1000019911	Devin Taysun	Smog	$ 50.00
1934.	4500819016	Goods & General Services	5/15/2023	1946201	Venice CAS	1000019911	Devin Taysun	Smog	$ 50.00
1935.	4500814537	Goods & General Services	5/4/2023	1865001	FREMONT SH	1000016624	Diamedical USA Equipment LLC	Self Stick Bandage Roll 2X5 Yrds	$ 1,981.32
1936.	4500811836	Facilities - Goods & General Services	5/1/2023	1049301	School Svs-M&O C3(Cs	1000001896	Diamond A Equipment LLC	Stater Key For Kubota M5 - 18510-63720	$ 246.18
1937.	4500811892	Facilities - Goods & General Services	5/1/2023	1049301	School Svs-M&O C3(Cs	1000001896	Diamond A Equipment LLC	A- Frame For Alamo Part #103715 - 348103	$ 430.32
1938.	4500819739	Facilities - Goods & General Services	5/16/2023	1064001	Fac Maint & Oper-CO	1000024625	Diamond Welding Supply Inc	Nitrogen Gas Cylinder, Approx. 5 Cubic F	$ 1,113.63
1939.	4500823218	Facilities - Goods & General Services	5/30/2023	9142501	S2 Maintenance JC-CO	1000024625	Diamond Welding Supply Inc	Regulator, Acetylene, Harris #601-15-200	$ 1,655.64
1940.	4500811907	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Care	Smog Check	$ 170.00
1941.	4500814282	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Care	Parts	$ 1.10
1942.	4500815139	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Care	Parts	$ 1.10
1943.	4500820396	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Care	Smog	$ 1.00
1944.	4500820624	Goods & General Services	5/19/2023	1128201	BSD Bus Drivers	1000015867	Diego's Complete Auto Care	Smog	$ 54.75
1945.	4500819300	Goods & General Services	5/15/2023	1784901	WONDERLAND EL	1000004086	Digital Marketing Corp dba	Woo-Hpl3660Dska1829 Student Desk	$ 4,280.50
1946.	4500816450	Goods & General Services	5/5/2023	1143601	Granada Hills Sci Ma	1000014024	Digitalis Education Solutions, Inc.	License Universal Console To Delta 4	$ 3,050.00
1947.	4500818791	Goods & General Services	5/12/2023	1143601	Granada Hills Sci Ma	1000014024	Digitalis Education Solutions, Inc.	Digital Starlab 5M Dome And Blower	$ 22,648.00
1948.	4500814291	Goods & General Services	5/4/2023	1357501	Elysian Hts Arts Mag	1000012115	Discovery Science Ctr of Los Angele	1St Grade Field Trip - 23 Child @11.00 /	$ 421.00
1949.	4500812134	Goods & General Services	5/1/2023	1671201	SHIRLEY EL	1000005185	Discovery Science Ctr Orange Coun	Admission	$ 882.00
1950.	4500812135	Goods & General Services	5/1/2023	1230201	OBAMA EL	1000005185	Discovery Science Ctr Orange Coun	Discovery Cube La Program	$ 10,189.00
1951.	4500812152	Goods & General Services	5/1/2023	1230201	OBAMA EL	1000005185	Discovery Science Ctr Orange Coun	Discovery Cube La Enrichment Fieldtrip	$ 1,113.00
1952.	4500812153	Goods & General Services	5/1/2023	1230201	OBAMA EL	1000005185	Discovery Science Ctr Orange Coun	Discovery Cube La Enrichment Fieldtrip	$ 735.00
1953.	4500812504	Goods & General Services	5/2/2023	1682201	66TH ST EL	1000005185	Discovery Science Ctr Orange Coun	Field Trip Ticket-Kinder 5/4/23	$ 4,305.00
1954.	4500812555	Goods & General Services	5/2/2023	1284901	CARTHAY EL ES MAG	1000005185	Discovery Science Ctr Orange Coun	Science Classes	$ 6,050.00
1955.	4500812815	Goods & General Services	5/2/2023	1469201	JUSTICE ST ACAD CHTR	1000005185	Discovery Science Ctr Orange Coun	Field Trip Child La-Roots & Fruits	$ 825.00
1956.	4500812833	Goods & General Services	5/2/2023	1623301	RESEDA EL	1000005185	Discovery Science Ctr Orange Coun	Ft Child La - A Perfect Fit	$ 1,050.00
1957.	4500812999	Goods & General Services	5/2/2023	1445201	Haskell STEAM Magnet	1000005185	Discovery Science Ctr Orange Coun	Science To Go 2Nd Gr	$ 2,714.00
1958.	4500813004	Goods & General Services	5/3/2023	1697301	SUNLAND EL	1000005185	Discovery Science Ctr Orange Coun	Planetarium:Night Skies	$ 3,432.00
1959.	4500813104	Goods & General Services	5/3/2023	1269901	CAHUENGA EL	1000005185	Discovery Science Ctr Orange Coun	Admission Fees	$ 2,370.00
1960.	4500813130	Goods & General Services	5/3/2023	1357501	Elysian Hts Arts Mag	1000005185	Discovery Science Ctr Orange Coun	Field Trip Kinder - 70 Child @10.50Each/	$ 1,010.00
1961.	4500813274	Goods & General Services	5/3/2023	1387701	FLETCHER DR EL	1000005185	Discovery Science Ctr Orange Coun	Admission Fees	$ 478.24
1962.	4500813344	Goods & General Services	5/3/2023	1740101	CARDENAS EL	1000005185	Discovery Science Ctr Orange Coun	Admission Fees	$ 143.00
1963.	4500813424	Goods & General Services	5/3/2023	1306801	CIENEGA EL	1000005185	Discovery Science Ctr Orange Coun	Admission To Discovery Cube	$ 1,371.75
1964.	4500814342	Goods & General Services	5/4/2023	1230201	OBAMA EL	1000005185	Discovery Science Ctr Orange Coun	Discovery Cube La Enrichment Fieldtrip	$ 210.00
1965.	4500814728	Goods & General Services	5/4/2023	1547901	NEWCASTLE EL	1000005185	Discovery Science Ctr Orange Coun	Field Trip	$ 3,940.00
1966.	4500815131	Goods & General Services	5/5/2023	1835501	REED MS	1000005185	Discovery Science Ctr Orange Coun	Pig Heart Dissection 5/4-5/5 Barragan	$ 2,740.00
1967.	4500815347	Goods & General Services	5/5/2023	1695201	STONER EL	1000005185	Discovery Science Ctr Orange Coun	La Ft Program	$ 301.86
1968.	4500815637	Goods & General Services	5/5/2023	1382901	BROADOUS EL	1000005185	Discovery Science Ctr Orange Coun	Curricular Student Trip	$ 705.00

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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1969.	4500815796	Goods & General Services	5/5/2023	1532901	MIRAMONTE EL	1000005185	Discovery Science Ctr Orange Coun	Admission	$ 2,480.00
1970.	4500815797	Goods & General Services	5/5/2023	1532901	MIRAMONTE EL	1000005185	Discovery Science Ctr Orange Coun	Admission	$ 766.00
1971.	4500815799	Goods & General Services	5/5/2023	1532901	MIRAMONTE EL	1000005185	Discovery Science Ctr Orange Coun	Admission	$ 634.00
1972.	4500815811	Goods & General Services	5/5/2023	1532901	MIRAMONTE EL	1000005185	Discovery Science Ctr Orange Coun	Admission	$ 441.00
1973.	4500815971	Goods & General Services	5/5/2023	1688601	BACA ARTS ACAD	1000005185	Discovery Science Ctr Orange Coun	Field Trip 5/10/23	$ 1,260.00
1974.	4500816000	Goods & General Services	5/5/2023	1623301	RESEDA EL	1000005185	Discovery Science Ctr Orange Coun	Ft Child La - World of Motion	$ 846.00
1975.	4500816030	Goods & General Services	5/5/2023	1688601	BACA ARTS ACAD	1000005185	Discovery Science Ctr Orange Coun	Field Trip 5/22/23	$ 1,260.00
1976.	4500816265	Goods & General Services	5/5/2023	1542501	MULTNOMAH EL	1000005185	Discovery Science Ctr Orange Coun	La Ft Program	$ 1,113.00
1977.	4500817128	Goods & General Services	5/8/2023	1304101	CHEREMOYA EL	1000005185	Discovery Science Ctr Orange Coun	La Ft Program	$ 484.50
1978.	4500817616	Goods & General Services	5/9/2023	1556201	BARRETT EL	1000005185	Discovery Science Ctr Orange Coun	Field Trip 5/13 Program	$ 1,134.00
1979.	4500817727	Goods & General Services	5/10/2023	1231301	MOORE M/S/T ACAD	1000005185	Discovery Science Ctr Orange Coun	La Ft Program	$ 865.00
1980.	4500817896	Goods & General Services	5/10/2023	1315101	COLDWATER CYN EL	1000005185	Discovery Science Ctr Orange Coun	La Ft Program 47	$ 493.50
1981.	4500818548	Goods & General Services	5/12/2023	1556201	BARRETT EL	1000005185	Discovery Science Ctr Orange Coun	Oc Ft Program Child 5/20/23	$ 1,900.50
1982.	4500818583	Goods & General Services	5/12/2023	1398601	FRANKLIN EL	1000005185	Discovery Science Ctr Orange Coun	Professional Services	$ 850.00
1983.	4500818611	Goods & General Services	5/12/2023	1398601	FRANKLIN EL	1000005185	Discovery Science Ctr Orange Coun	Professional Service	$ 850.00
1984.	4500818729	Goods & General Services	5/12/2023	1954901	Pinewood Ave EEC	1000005185	Discovery Science Ctr Orange Coun	Group Child La - Self-Guided Group	$ 584.00
1985.	4500818862	Goods & General Services	5/13/2023	1661601	7th St ES Al Mag	1000005185	Discovery Science Ctr Orange Coun	Group Child Oc Self Guided 5/25/23	$ 718.00
1986.	4500819510	Goods & General Services	5/16/2023	1602101	PARMELEE EL	1000005185	Discovery Science Ctr Orange Coun	Ft Childs-La Ft Roots And Fruits	$ 1,083.75
1987.	4500819962	Goods & General Services	5/17/2023	1501601	COUGHLIN EL	1000005185	Discovery Science Ctr Orange Coun	Group Child La Self Guided Group	$ 3,300.00
1988.	4500820503	Goods & General Services	5/18/2023	1501601	COUGHLIN EL	1000005185	Discovery Science Ctr Orange Coun	Group Adult La- Self Guided Group	$ 5,600.00
1989.	4500820958	Goods & General Services	5/20/2023	1732901	232ND PL EL	1000005185	Discovery Science Ctr Orange Coun	Science Magic Assembly Charge	$ 5,850.00
1990.	4500821855	Goods & General Services	5/24/2023	1357501	Elysian Hts Arts Mag	1000005185	Discovery Science Ctr Orange Coun	4Th Grade Field Trip -46 Child @11.75 Ea	$ 568.00
1991.	4500822907	Goods & General Services	5/27/2023	1613701	PT FERMIN MAR SCI MG	1000005185	Discovery Science Ctr Orange Coun	Kindergarten Field Trip On 6-1-23	$ 1,100.50
1992.	4500823308	Goods & General Services	5/30/2023	1541101	MT WASHINGTON EL	1000005185	Discovery Science Ctr Orange Coun	Discovery Cube Field Trip 06/07/2023	$ 907.00
1993.	4500823527	Goods & General Services	5/31/2023	1588401	112TH ST EL	1000005185	Discovery Science Ctr Orange Coun	Field Trip 6/1/23 Adult	$ 2,578.75
1994.	4500813996	Goods & General Services	5/4/2023	1909201	Evans CAS	1000001512	Display2Go	43" Angled Touchscrn Digidesk Dgtchksk43	$ 8,029.91
1995.	4500820881	Goods & General Services	5/19/2023	1431501	GULF EL	1000001512	Display2Go	Odnbcb12Bk Enclosed Notice Board- Black	$ 660.59
1996.	4500811899	Facilities - Goods & General Services	5/1/2023	1064001	Fac Maint & Oper-CO	1000004359	DJ's Door & Supply Co.	Door Overlay, 3' 0" X 7' 0"	$ 13,225.00
1997.	4500811931	Facilities - Goods & General Services	5/1/2023	1064001	Fac Maint & Oper-CO	1000004359	DJ's Door & Supply Co.	Door Overlay, 3' 0" X 7' 0"	$ 13,225.00
1998.	4500811945	Facilities - Goods & General Services	5/1/2023	1195501	Sophia T Salvin Spec	1000004359	DJ's Door & Supply Co.	2/6 X 6/8 X 1 3/4 Lumber Core Mdo Direct	$ 1,326.73
1999.	4500812784	Facilities - Goods & General Services	5/2/2023	1064001	Fac Maint & Oper-CO	1000004359	DJ's Door & Supply Co.	Door Overlay, 3' 0" X 7' 0"	$ 23,080.00
2000.	4500814179	Facilities - Goods & General Services	5/4/2023	1064001	Fac Maint & Oper-CO	1000004359	DJ's Door & Supply Co.	Door Overlay, 2' 6" X 7' 0"	$ 8,855.95
2001.	4500815233	Facilities - Goods & General Services	5/5/2023	1817901	HOLLENBECK MS	1000004359	DJ's Door & Supply Co.	Door Overlay, 3' 2" X 7' 0"	$ 5,005.93
2002.	4500815455	Facilities - Goods & General Services	5/5/2023	1860601	TORRES ELA PA MAG	1000004359	DJ's Door & Supply Co.	3/0 X 8/0 1 3/4 Lumber Core Mdo Direct E	$ 1,650.85
2003.	4500817371	Facilities - Goods & General Services	5/9/2023	1064001	Fac Maint & Oper-CO	1000004359	DJ's Door & Supply Co.	Exterior Wooden Door, Overlay-Faced 7'0"	$ 24,394.00
2004.	4500817473	Facilities - Goods & General Services	5/9/2023	1541101	MT WASHINGTON EL	1000004359	DJ's Door & Supply Co.	Door Overlay, 3' 0" X 7' 10"	$ 1,650.85
2005.	4500817666	Facilities - Goods & General Services	5/10/2023	1064001	Fac Maint & Oper-CO	1000004359	DJ's Door & Supply Co.	Exterior Wooden Door, Overlay-Faced 7'0"	$ 8,541.00
2006.	4500818362	Facilities - Goods & General Services	5/11/2023	1064001	Fac Maint & Oper-CO	1000004359	DJ's Door & Supply Co.	Door Overlay, 3' 0" X 7' 0"	$ 16,510.00
2007.	4500818568	Facilities - Goods & General Services	5/12/2023	1858901	CDS JOHNSTON	1000004359	DJ's Door & Supply Co.	3/0 X 6/6 X 1 3/4 Lumber Core Mdo Direct	$ 7,413.84
2008.	4500822488	Facilities - Goods & General Services	5/25/2023	1064001	Fac Maint & Oper-CO	1000004359	DJ's Door & Supply Co.	Door Lumber Core Mdo , 3' 6" X 7' 0" X 1	$ 22,160.20
2009.	4500815092	Goods & General Services	5/5/2023	1771501	CHAVEZ LA ARTES MAG	1000022419	Dollamur, Lp	Carpet 6'X42X1 3/8"	$ 2,299.16

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Procurement Services and Facilities Services

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2010.	4500819035	Facilities - Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000020407	Doosan Equipment Southeast, LLC	Parts,Mounts	$ 1.10
2011.	4500819014	Goods & General Services	5/15/2023	1890901	PHOENIX HS	1000024859	Dotstash Co	Original Regular Tampax	$ 1,087.76
2012.	4500811840	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000012875	Dr. Hydraulics, Inc.	Lift Arts	$ 13,252.10
2013.	4500820234	Goods & General Services	5/17/2023	1810701	Gaspar de Portola CM	1000025057	DRP Inc.	H55 Shure Slxd4 Digital Wireless Receive	$ 2,233.80
2014.	4500822227	Goods & General Services	5/25/2023	1810701	Gaspar de Portola CM	1000025057	DRP Inc.	Adj Link 4-Universe Dmx Lighting Control	$ 15,000.00
2015.	4500811833	Facilities - Goods & General Services	5/1/2023	9142701	C3 Maintenance JC-CO	1000023978	DT Fastening Systems	16 Oz. Claw Hammer #Es-16S	$ 19,296.09
2016.	4500811834	Facilities - Goods & General Services	5/1/2023	9142701	C3 Maintenance JC-CO	1000023978	DT Fastening Systems	Relton 1/2 X 6" Masonary Bit	$ 16,661.82
2017.	4500811915	Facilities - Goods & General Services	5/1/2023	1121101	BTB-Canyon Creek	1000023978	DT Fastening Systems	Reese 42" Door Sweep	$ 2,698.95
2018.	4500812371	Facilities - Goods & General Services	5/2/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Holder, Door, Toggle 4"	$ 5,722.47
2019.	4500814156	Facilities - Goods & General Services	5/4/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Hinge, Hasp, 3-1/4"	$ 4,399.15
2020.	4500816871	Facilities - Goods & General Services	5/8/2023	9142901	N1 Maintenance JC-CO	1000023978	DT Fastening Systems	7/16 X 1/2 Drive Deep Socket	$ 273.71
2021.	4500817148	Facilities - Goods & General Services	5/8/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Handle, Pull Cab, Bronze 3"	$ 2,087.29
2022.	4500817590	Facilities - Goods & General Services	5/9/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Butt Hinge, 5" X 5", Stl Nrp Per Set	$ 2,733.12
2023.	4500817767	Facilities - Goods & General Services	5/10/2023	9142501	S2 Maintenance JC-CO	1000023978	DT Fastening Systems	Pliers, Locking, 10 Piece Set, Irwin, 1	$ 3,271.86
2024.	4500818208	Facilities - Goods & General Services	5/11/2023	9142701	C3 Maintenance JC-CO	1000023978	DT Fastening Systems	16 Oz. Claw Hammer #Es-16S	$ 19,296.09
2025.	4500818209	Facilities - Goods & General Services	5/11/2023	9142701	C3 Maintenance JC-CO	1000023978	DT Fastening Systems	Relton 1/2 X 6" Masonary Bit	$ 16,661.82
2026.	4500818334	Facilities - Goods & General Services	5/11/2023	9142901	N1 Maintenance JC-CO	1000023978	DT Fastening Systems	Gas Spring Set	$ 267.00
2027.	4500818376	Facilities - Goods & General Services	5/11/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Blade, Sawzall, 6" Cast Iron	$ 2,638.29
2028.	4500818390	Facilities - Goods & General Services	5/11/2023	9142901	N1 Maintenance JC-CO	1000023978	DT Fastening Systems	Claw Hammer	$ 3,261.34
2029.	4500818517	Facilities - Goods & General Services	5/12/2023	9142701	C3 Maintenance JC-CO	1000023978	DT Fastening Systems	72 X 80 Furniture Blankets	$ 512.46
2030.	4500819106	Facilities - Goods & General Services	5/15/2023	9142801	N2 Maintenance JC-CO	1000023978	DT Fastening Systems	#1 Masonry Bit, 1/2 X 6"	$ 17,260.40
2031.	4500819107	Facilities - Goods & General Services	5/15/2023	9142801	N2 Maintenance JC-CO	1000023978	DT Fastening Systems	#1 Hammer, Claw, Straight 16Oz	$ 13,134.88
2032.	4500819112	Facilities - Goods & General Services	5/15/2023	9142701	C3 Maintenance JC-CO	1000023978	DT Fastening Systems	Relton 1/2 X 6" Masonary Bit	$ 16,661.82
2033.	4500819144	Facilities - Goods & General Services	5/15/2023	9142901	N1 Maintenance JC-CO	1000023978	DT Fastening Systems	Paint Brush And Roller	$ 3,474.28
2034.	4500819285	Facilities - Goods & General Services	5/15/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Butt Hinge, 5" X 5", Stl Nrp	$ 4,007.70
2035.	4500819943	Facilities - Goods & General Services	5/17/2023	9142701	C3 Maintenance JC-CO	1000023978	DT Fastening Systems	Dewalt Rad And Finish Nailer 20V	$ 4,592.43
2036.	4500821100	Facilities - Goods & General Services	5/22/2023	9142701	C3 Maintenance JC-CO	1000023978	DT Fastening Systems	Claw Hammer 16 Oz	$ 24,627.65
2037.	4500821121	Facilities - Goods & General Services	5/22/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Blade, Saw, Circular, Construction Carbi	$ 16,320.20
2038.	4500821275	Facilities - Goods & General Services	5/22/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Sealant, Latex, Paintable, White, 10 Oz	$ 335.86
2039.	4500821921	Facilities - Goods & General Services	5/24/2023	9142801	N2 Maintenance JC-CO	1000023978	DT Fastening Systems	#1 Masonry Bit, 1/2 X 6"	$ 17,260.40
2040.	4500822871	Facilities - Goods & General Services	5/26/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Blade, Wood Cutting, Jigsaw, 10 Tpi	$ 2,396.80
2041.	4500823236	Facilities - Goods & General Services	5/30/2023	1121101	BTB-Canyon Creek	1000023978	DT Fastening Systems	#12 Counter Sunk Finish Washer Ss	$ 576.81
2042.	4500823237	Facilities - Goods & General Services	5/30/2023	1121101	BTB-Canyon Creek	1000023978	DT Fastening Systems	Porter Cable Planer Blade	$ 1,746.53
2043.	4500823664	Facilities - Goods & General Services	5/31/2023	9142701	C3 Maintenance JC-CO	1000023978	DT Fastening Systems	Relton 1/2 X 6" Masonary Bit	$ 16,661.82
2044.	4500823705	Facilities - Goods & General Services	5/31/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Sealant, Multi-Purpose, Black Silicon	$ 4,227.69
2045.	4500811855	Facilities - Goods & General Services	5/1/2023	1546601	NEVIN EL	1000000826	Dunn-Edwards Corporation	Block-It Aerosol 16 Oz	$ 209.98
2046.	4500813162	Facilities - Goods & General Services	5/3/2023	1024101	LD Northwest	1000000826	Dunn-Edwards Corporation	Spartashield S/G Det 563 Mission Bay Blu	$ 4,569.90
2047.	4500813293	Facilities - Goods & General Services	5/3/2023	1478301	Larchmont Ch Sch	1000000826	Dunn-Edwards Corporation	Pcf-R-L-1 Paintcare Fee	$ 3,395.65
2048.	4500813296	Facilities - Goods & General Services	5/3/2023	1454801	HOBART BLVD EL	1000000826	Dunn-Edwards Corporation	Ultra Grip Premium Int/Ext Primer-White	$ 957.39
2049.	4500813513	Facilities - Goods & General Services	5/3/2023	1231301	MOORE M/S/T ACAD	1000000826	Dunn-Edwards Corporation	Ashl70-0-14-1 Aristoshield Int/Ext Hg Sa	$ 1,658.07
2050.	4500813650	Facilities - Goods & General Services	5/3/2023	1454801	HOBART BLVD EL	1000000826	Dunn-Edwards Corporation	Spartawall-Semi-Interior-L Base	$ 653.06

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2051.	4500813965	Facilities - Goods & General Services	5/4/2023	1888101	SOUTH EAST SH	1000000826	Dunn-Edwards Corporation	Enduraprime Dtm Acrylic Rust Primer Gray	$ 3,426.05
2052.	4500814235	Facilities - Goods & General Services	5/4/2023	1346601	DOMINGUEZ EL	1000000826	Dunn-Edwards Corporation	Ultra Grip Premium Int/Ext Primer White	$ 226.12
2053.	4500815035	Facilities - Goods & General Services	5/5/2023	1064001	Fac Maint & Oper-CO	1000000826	Dunn-Edwards Corporation	Paint, Uniprime, White	$ 2,547.20
2054.	4500816911	Facilities - Goods & General Services	5/8/2023	1836301	SEPULVEDA MS	1000000826	Dunn-Edwards Corporation	Aristoshield Int/Ext Sg U Base "Dea 002	$ 1,451.48
2055.	4500817465	Facilities - Goods & General Services	5/9/2023	1315101	COLDWATER CYN EL	1000000826	Dunn-Edwards Corporation	D-E 2 Gallon Bucket	$ 244.84
2056.	4500817797	Facilities - Goods & General Services	5/10/2023	1953701	Murchison St EEC	1000000826	Dunn-Edwards Corporation	Spartashield Ext Gl L Base Murchison Eec	$ 71.89
2057.	4500817809	Facilities - Goods & General Services	5/10/2023	1955101	Ramona Infant	1000000826	Dunn-Edwards Corporation	Spartashiel Ext Gl L Base Custom Formula	$ 143.78
2058.	4500817861	Facilities - Goods & General Services	5/10/2023	1345201	DOLORES EL	1000000826	Dunn-Edwards Corporation	Ultra-Grip Premium Int/Ext Primer Wht	$ 248.51
2059.	4500817950	Facilities - Goods & General Services	5/10/2023	1064001	Fac Maint & Oper-CO	1000000826	Dunn-Edwards Corporation	Paint, Primer, White, Exterior, 1Gal	$ 1,292.10
2060.	4500818263	Facilities - Goods & General Services	5/11/2023	1543801	MURCHISON EL	1000000826	Dunn-Edwards Corporation	Spartashield Ext Gl U Base Lapis Lazuli	$ 107.85
2061.	4500818295	Facilities - Goods & General Services	5/11/2023	1064001	Fac Maint & Oper-CO	1000000826	Dunn-Edwards Corporation	Paint, Spray, Primer, Block It Aresol 16	$ 2,892.55
2062.	4500818482	Facilities - Goods & General Services	5/12/2023	1223301	ATWATER EL	1000000826	Dunn-Edwards Corporation	Rx-80 2 Finger Gun	$ 543.13
2063.	4500819065	Facilities - Goods & General Services	5/15/2023	1637001	ROSEMONT EL	1000000826	Dunn-Edwards Corporation	G-Ltx-211 Rac X Spray Tip 211	$ 544.70
2064.	4500819094	Facilities - Goods & General Services	5/15/2023	1521901	MELROSE M/S/T MAG	1000000826	Dunn-Edwards Corporation	Swll50-1-L-1 Spartawall Int Sg L Base [D	$ 248.53
2065.	4500819415	Facilities - Goods & General Services	5/16/2023	1231101	POINDEXTER LAMOTTE E	1000000826	Dunn-Edwards Corporation	Sshl50-1-L-1 Spartashield Ext Sg U Base	$ 1,411.05
2066.	4500820338	Facilities - Goods & General Services	5/18/2023	1024101	LD Northwest	1000000826	Dunn-Edwards Corporation	Spartashield Ext Flat Independece Body	$ 914.86
2067.	4500820635	Facilities - Goods & General Services	5/19/2023	1495901	LORETO EL	1000000826	Dunn-Edwards Corporation	Spartashiel Ext Sg L Base Sea Shell	$ 100.46
2068.	4500820699	Facilities - Goods & General Services	5/19/2023	1234201	BEETHOVEN EL	1000000826	Dunn-Edwards Corporation	3M Masking Kit	$ 392.68
2069.	4500820701	Facilities - Goods & General Services	5/19/2023	1638401	Rosewood UP/UD Mag	1000000826	Dunn-Edwards Corporation	Ultra-Grip Premium Primer Int/Ext Primer	$ 239.01
2070.	4500820774	Facilities - Goods & General Services	5/19/2023	1319201	COMMONWEALTH EL	1000000826	Dunn-Edwards Corporation	Sshl60-1-L-1 Spartashield Ext Gl L Base	$ 1,174.25
2071.	4500821188	Facilities - Goods & General Services	5/22/2023	1393201	49TH ST EL	1000000826	Dunn-Edwards Corporation	Spartashield Ext Sg M Base (De) 5208 Chi	$ 198.28
2072.	4500821230	Facilities - Goods & General Services	5/22/2023	1583601	109TH ST EL	1000000826	Dunn-Edwards Corporation	Aristoshield Int/Ext Sg Swiss Coffee	$ 231.36
2073.	4500821243	Facilities - Goods & General Services	5/22/2023	1427401	GRAPE EL	1000000826	Dunn-Edwards Corporation	Evsh50-3-L-1 Evershield Ext Sg L Base (D	$ 570.99
2074.	4500821473	Facilities - Goods & General Services	5/23/2023	1065601	District Admin Ofc	1000000826	Dunn-Edwards Corporation	Everest E/S P-1 Sensitive White	$ 2,138.82
2075.	4500821570	Facilities - Goods & General Services	5/23/2023	1532901	MIRAMONTE EL	1000000826	Dunn-Edwards Corporation	Killz Original Aerosol 13Oz	$ 234.08
2076.	4500821753	Facilities - Goods & General Services	5/23/2023	1863801	LEWIS HS	1000000826	Dunn-Edwards Corporation	Bipr00-0-Wh-16-Block It White Aerosol 16	$ 1,331.30
2077.	4500822017	Facilities - Goods & General Services	5/24/2023	1684901	SOTO EL	1000000826	Dunn-Edwards Corporation	Spartashield Etx Sg L Base (De) Custom L	$ 999.36
2078.	4500822378	Facilities - Goods & General Services	5/25/2023	1600501	PARK AVE EL	1000000826	Dunn-Edwards Corporation	Spma50-1-L-1 Suprema Int Sg L Base Mfr:	$ 883.27
2079.	4500822718	Facilities - Goods & General Services	5/26/2023	1711001	3RD ST EL	1000000826	Dunn-Edwards Corporation	Dex-Coat 5Gal-#163 Metal Grey	$ 1,384.14
2080.	4500822759	Facilities - Goods & General Services	5/26/2023	1766701	DYMALLY SH	1000000826	Dunn-Edwards Corporation	Evsh50-3-L-1 Evershield Ext Sg L Base Mf	$ 1,662.38
2081.	4500822939	Facilities - Goods & General Services	5/30/2023	1049301	School Svs-M&O C3(Cs	1000000826	Dunn-Edwards Corporation	Enct50-0-L-1 Endura-Coat Int/Ext Sg L Ba	$ 1,028.21
2082.	4500822984	Facilities - Goods & General Services	5/30/2023	1238601	DEL OLMO EL	1000000826	Dunn-Edwards Corporation	Bp2 D-E 2 Gallon Bucket	$ 373.43
2083.	4500822997	Facilities - Goods & General Services	5/30/2023	1238601	DEL OLMO EL	1000000826	Dunn-Edwards Corporation	Rust-249111 2X Ultra Cover Gloss Hunter	$ 1,234.05
2084.	4500823091	Facilities - Goods & General Services	5/30/2023	1065601	District Admin Ofc	1000000826	Dunn-Edwards Corporation	Everest E/S P-13 Tequila	$ 787.26
2085.	4500823436	Facilities - Goods & General Services	5/31/2023	1064001	Fac Maint & Oper-CO	1000000826	Dunn-Edwards Corporation	Tape, Masking, Blue, 2" X 60 Yd	$ 7,435.87
2086.	4500823515	Facilities - Goods & General Services	5/31/2023	1713701	32ND/USC PER ART MAG	1000000826	Dunn-Edwards Corporation	Ultra-Grip Premium Int/Ext Primer Wht	$ 238.66
2087.	4500823570	Facilities - Goods & General Services	5/31/2023	1367101	EUCLID EL	1000000826	Dunn-Edwards Corporation	Block It Prier Int-Ext Primer Wht	$ 519.75
2088.	4500823587	Facilities - Goods & General Services	5/31/2023	1382201	FIGUEROA EL	1000000826	Dunn-Edwards Corporation	Sshl50-1-L-5 Spartashield Ext Sg L Base	$ 463.98
2089.	4500813896	Facilities - Goods & General Services	5/4/2023	1892101	LEGACY SH STEAM	1000002453	E B Bradley Company	Ebb-2-26D-03 Hinge, Satin Chrome 32Mm 3/	$ 312.61
2090.	4500822752	Facilities - Goods & General Services	5/26/2023	1048101	Sch Serv - M&O C3	1000002453	E B Bradley Company	A4034-22-02 Slide, File Drawer Full Ext	$ 2,195.20
2091.	4500822760	Facilities - Goods & General Services	5/26/2023	1048101	Sch Serv - M&O C3	1000002453	E B Bradley Company	Rh122990-001 Adhesive, Hot Melt Superior	$ 872.93

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2092.	4500816695	Goods & General Services	5/5/2023	1802801	AUDUBON MS	1000017116	E&D Sign Solutions	Vinyl (Install)	$ 2,575.00
2093.	4500818146	Goods & General Services	5/11/2023	1802801	AUDUBON MS	1000017116	E&D Sign Solutions	Dodger Tickets Vs San Diego Padres	$ 15,040.00
2094.	4500813565	Goods & General Services	5/3/2023	1198201	Audio Svcs K-12	1000015129	E3Diagnostics, Inc.	Traditional Side Units- Prod# 1001529	$ 9,155.67
2095.	4500813576	Goods & General Services	5/3/2023	1198201	Audio Svcs K-12	1000015129	E3Diagnostics, Inc.	Traditional Side Units- Prod# 1001529	$ 9,610.10
2096.	4500816240	Goods & General Services	5/5/2023	1198201	Audio Svcs K-12	1000015129	E3Diagnostics, Inc.	Traditional Side Units- Prod# 1001529	$ 9,632.22
2097.	4500816261	Goods & General Services	5/5/2023	1198201	Audio Svcs K-12	1000015129	E3Diagnostics, Inc.	Traditional Side Units- Prod# 1001529	$ 9,610.10
2098.	4500812709	Goods & General Services	5/2/2023	1024101	LD Northwest	1000012295	Eagle Graphics	Water Bottle, Trnslucent. Orange	$ 10,112.34
2099.	4500812742	Goods & General Services	5/2/2023	1024101	LD Northwest	1000012295	Eagle Graphics	The Amherst Journal By Trilogy	$ 13,569.83
2100.	4500814612	Goods & General Services	5/4/2023	1024101	LD Northwest	1000012295	Eagle Graphics	Black/Orange Ribbon / X-3/4" Logo	$ 5,540.30
2101.	4500814642	Goods & General Services	5/4/2023	1024101	LD Northwest	1000012295	Eagle Graphics	Rug 4X11.5 Lausd Logo	$ 6,822.72
2102.	4500811778	Goods & General Services	5/1/2023	1876001	MIDDLE COLLEGE HS	1000001112	EAI Education	560790 Calcsafe® Bundle: Texas Instru	$ 9,430.14
2103.	4500813072	Goods & General Services	5/3/2023	1887101	SOUTH GATE SH	1000001112	EAI Education	The Master Compass- Set of 10	$ 371.47
2104.	4500813782	Goods & General Services	5/3/2023	1835401	PORTER MS	1000001112	EAI Education	531112 Wooden Meter Stick	$ 9,396.01
2105.	4500814748	Goods & General Services	5/4/2023	1887101	SOUTH GATE SH	1000001112	EAI Education	Geomodel Folding Geometric Shapes	$ 423.41
2106.	4500818067	Goods & General Services	5/10/2023	1763001	WASHINGTON PC	1000001112	EAI Education	Learning Essentials 120 Numbers	$ 87.53
2107.	4500811774	Goods & General Services	5/1/2023	1764401	WEST ATHENS EL	1000003898	Early Childhood LLC	Dsbk Roll Black	$ 5,557.84
2108.	4500812271	Goods & General Services	5/1/2023	1152701	L A'S Best	1000003898	Early Childhood LLC	Naturewalkset42Pieces,Q#P4215217,86276	$ 585.62
2109.	4500812842	Goods & General Services	5/2/2023	1606801	PINEWOOD EL	1000003898	Early Childhood LLC	R166142 Calm Down Tools	$ 105.16
2110.	4500816220	Goods & General Services	5/5/2023	1595901	PALISADES CHARTER EL	1000003898	Early Childhood LLC	Colorations Tempera Sticks	$ 7,260.97
2111.	4500815665	Facilities - Goods & General Services	5/5/2023	1064037	M&O CO-Sch Op	1000011774	Eastman Music Company	Ptb-Eph324-75: 1St Valve Piston	$ 357.45
2112.	4500813039	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000014561	Easy Way Safety Services, Inc.	103Z/S-S Blue - Vest, Safety Child, Sm	$ 5,441.50
2113.	4500813951	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000014561	Easy Way Safety Services, Inc.	103Z/S-M Red - Vest, Safety Child, Md	$ 3,696.15
2114.	4500814019	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000014561	Easy Way Safety Services, Inc.	103Z/S-S Blue - Vest, Safety Child, Sm	$ 2,729.20
2115.	4500819659	Goods & General Services	5/16/2023	9128401	Fleet Maintenance	1000014561	Easy Way Safety Services, Inc.	Vest	$ 2.10
2116.	4500811881	Facilities - Goods & General Services	5/1/2023	1049301	School Svs-M&O C3(Cs	1000006280	Eberhard Equipment, Inc.	R1C Blade C Type Tiller Blades	$ 1,240.81
2117.	4500816749	Facilities - Goods & General Services	5/8/2023	1049301	School Svs-M&O C3(Cs	1000006280	Eberhard Equipment, Inc.	R1L Blade L Type Tiller Blades	$ 907.66
2118.	4500814036	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000001936	Ecology Tire, Inc.	P/U Junk Tires	$ 945.00
2119.	4500820195	Goods & General Services	5/17/2023	9128401	Fleet Maintenance	1000001936	Ecology Tire, Inc.	Lge Junk Tires	$ 890.00
2120.	4500820269	Goods & General Services	5/18/2023	9128401	Fleet Maintenance	1000001936	Ecology Tire, Inc.	Tire,Small	$ 870.00
2121.	4500822547	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000001936	Ecology Tire, Inc.	Big Scrap Tires	$ 2.00
2122.	4500823076	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000001936	Ecology Tire, Inc.	P/U Scrap Tires	$ 900.00
2123.	4500812695	Goods & General Services	5/2/2023	1862101	FAIRFAX SH	1000021836	Edfortech, Corp.	3D Printer - Ender-3 W/Extended Warranty	$ 5,000.00
2124.	4500814254	Goods & General Services	5/4/2023	1862101	FAIRFAX SH	1000021836	Edfortech, Corp.	Ender 3 Printer With Extended Warrenty A	$ 10,000.00
2125.	4500822102	Goods & General Services	5/24/2023	1085901	Black Student Achiev	1000021836	Edfortech, Corp.	See Attached Proposal #230216Jlds	$ 32,000.00
2126.	4500812088	Facilities - Goods & General Services	5/1/2023	1195301	PEREZ SP ED CTR	1000007568	Edison Fire Extinguisher Company,	Fire And Safety Services (Tax Exempt)	$ 2,250.00
2127.	4500812121	Facilities - Goods & General Services	5/1/2023	1664401	74TH ST EL	1000007568	Edison Fire Extinguisher Company,	Fire And Safety Services (Tax Exempt)	$ 420.00
2128.	4500817654	Facilities - Goods & General Services	5/10/2023	1806401	KIM ACADEMY	1000007568	Edison Fire Extinguisher Company,	Fire And Safety Services (Tax Exempt)	$ 2,267.70
2129.	4500818943	Facilities - Goods & General Services	5/15/2023	1909201	Evans CAS	1000007568	Edison Fire Extinguisher Company,	Fire And Safety Services (Tax Exempt)	$ 115.00
2130.	4500821483	Facilities - Goods & General Services	5/23/2023	1780801	WILTON PL EL	1000007568	Edison Fire Extinguisher Company,	Fire And Safety Services (Tax Exempt)	$ 115.00
2131.	4500821512	Facilities - Goods & General Services	5/23/2023	1237201	OCHOA LC	1000007568	Edison Fire Extinguisher Company,	Fire And Safety Services (Tax Exempt)	$ 230.00
2132.	4500821531	Facilities - Goods & General Services	5/23/2023	1815101	GAGE MS	1000007568	Edison Fire Extinguisher Company,	Fire And Safety Services (Tax Exempt)	$ 115.00

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2133.	4500821610	Facilities - Goods & General Services	5/23/2023	1650701	SAN PEDRO EL	1000007568	Edison Fire Extinguisher Company,	Fire And Safety Services (Tax Exempt)	$ 115.00
2134.	4500821649	Facilities - Goods & General Services	5/23/2023	1298601	CHAPMAN EL	1000007568	Edison Fire Extinguisher Company,	Fire And Safety Services (Tax Exempt)	$ 115.00
2135.	4500821655	Facilities - Goods & General Services	5/23/2023	1294401	HUERTA EL	1000007568	Edison Fire Extinguisher Company,	Fire And Safety Services (Tax Exempt)	$ 140.00
2136.	4500821681	Facilities - Goods & General Services	5/23/2023	1468501	AURORA EL	1000007568	Edison Fire Extinguisher Company,	Fire And Safety Services (Tax Exempt)	$ 140.00
2137.	4500821854	Facilities - Goods & General Services	5/24/2023	1498001	PIO PICO MS	1000007568	Edison Fire Extinguisher Company,	Fire And Safety Services (Tax Exempt)	$ 115.00
2138.	4500821987	Facilities - Goods & General Services	5/24/2023	1168501	Waters Emp Prep Cntr	1000007568	Edison Fire Extinguisher Company,	Fire And Safety Services (Tax Exempt)	$ 900.00
2139.	4500812741	Goods & General Services	5/2/2023	1024101	LD Northwest	1000000879	EDP, Inc.	Work Station Bundle L-Station	$ 2,760.21
2140.	4500813176	Goods & General Services	5/3/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	6Th Grade Cultrly Kit	$ 13,858.62
2141.	4500813177	Goods & General Services	5/3/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	6Th Grade Cultrly Kit	$ 13,858.62
2142.	4500813178	Goods & General Services	5/3/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	6Th Grade Cultrly Kit	$ 13,858.62
2143.	4500813196	Goods & General Services	5/3/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	6Th Grade Cultrly Kit	$ 13,948.62
2144.	4500813203	Goods & General Services	5/3/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	6Th Grade Cultrly Kit	$ 13,858.62
2145.	4500813204	Goods & General Services	5/3/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	6Th Grade Cultrly Kit	$ 13,858.62
2146.	4500813205	Goods & General Services	5/3/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	6Th Grade Cultrly Kit	$ 13,858.62
2147.	4500813206	Goods & General Services	5/3/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	6Th Grade Cultrly Kit	$ 13,858.62
2148.	4500813207	Goods & General Services	5/3/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	6Th Grade Cultrly Kit	$ 13,858.62
2149.	4500813211	Goods & General Services	5/3/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	6Th Grade Cultrly Kit	$ 13,858.62
2150.	4500813212	Goods & General Services	5/3/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	6Th Grade Cultrly Kit	$ 13,858.62
2151.	4500813214	Goods & General Services	5/3/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	6Th Grade Cultrly Kit	$ 13,858.62
2152.	4500813221	Goods & General Services	5/3/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	6Th Grade Cultrly Kit	$ 13,858.62
2153.	4500813222	Goods & General Services	5/3/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	6Th Grade Cultrly Kit	$ 13,858.62
2154.	4500813349	Goods & General Services	5/3/2023	1586301	116TH ST EL	1000000879	EDP, Inc.	Double Pedestal Desk	$ 16,204.53
2155.	4500813352	Goods & General Services	5/3/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2156.	4500813353	Goods & General Services	5/3/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2157.	4500813373	Goods & General Services	5/3/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2158.	4500813374	Goods & General Services	5/3/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2159.	4500813561	Goods & General Services	5/3/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	6Th Grade Cultrly Kit	$ 13,858.62
2160.	4500814154	Goods & General Services	5/4/2023	1557501	96TH ST EL	1000000879	EDP, Inc.	Edp 00090	$ 24,994.53
2161.	4500814445	Goods & General Services	5/4/2023	1643801	RUSSELL EL	1000000879	EDP, Inc.	Edp 00030-1St-3Rd Gr Black Hist Kit	$ 14,999.46
2162.	4500814582	Goods & General Services	5/4/2023	1557501	96TH ST EL	1000000879	EDP, Inc.	Edp 00018	$ 15,951.52
2163.	4500814078	Goods & General Services	5/4/2023	1578101	FLOURNOY EL	1000000879	EDP, Inc.	World Culture Classroom Kit	$ 29,996.99
2164.	4500814118	Goods & General Services	5/4/2023	1578101	FLOURNOY EL	1000000879	EDP, Inc.	World Culture Classroom Kits	$ 29,996.99
2165.	4500814955	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2166.	4500814956	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2167.	4500814957	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2168.	4500814959	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2169.	4500814968	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2170.	4500814969	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2171.	4500814978	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2172.	4500814979	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2173.	4500814985	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median	**$ 1,801.71**
Average	**$ 5,290.24**

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2174.	4500814986	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2175.	4500814988	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2176.	4500814989	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2177.	4500814990	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2178.	4500814991	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2179.	4500814992	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2180.	4500814993	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2181.	4500815000	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2182.	4500815001	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2183.	4500815011	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2184.	4500815012	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2185.	4500815030	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Respsve Kit	$ 13,858.57
2186.	4500815749	Goods & General Services	5/5/2023	1024101	LD Northwest	1000000879	EDP, Inc.	Playing the Cards You'Re Dealt	$ 24,933.17
2187.	4500815830	Goods & General Services	5/5/2023	1588401	112TH ST EL	1000000879	EDP, Inc.	Steam First Robot, 2Nd Grade	$ 9,995.00
2188.	4500816256	Goods & General Services	5/5/2023	1563001	NORMANDIE EL	1000000879	EDP, Inc.	Item Edp 00040 65003934-670 Classroom	$ 8,944.62
2189.	4500816401	Goods & General Services	5/5/2023	1615801	PURCHE EL	1000000879	EDP, Inc.	Books For Childre	$ 24,683.89
2190.	4500816416	Goods & General Services	5/5/2023	1615801	PURCHE EL	1000000879	EDP, Inc.	Textbook Incoming Students	$ 24,683.89
2191.	4500816640	Goods & General Services	5/5/2023	1578101	FLOURNOY EL	1000000879	EDP, Inc.	Prismacolor	$ 24,994.53
2192.	4500815100	Goods & General Services	5/5/2023	1557501	96TH ST EL	1000000879	EDP, Inc.	Edp 00040	$ 26,884.01
2193.	4500817123	Goods & General Services	5/9/2023	1085901	Black Student Achiev	1000000879	EDP, Inc.	General Supplies	$ 24,999.00
2194.	4500818005	Goods & General Services	5/10/2023	1085901	Black Student Achiev	1000000879	EDP, Inc.	Del Amo Es - Edp10598	$ 24,999.00
2195.	4500817709	Goods & General Services	5/10/2023	1878601	NO HOLLYWOOD SH	1000000879	EDP, Inc.	Heavy Duty Work Bench,Stainlesssteel Top	$ 28,975.82
2196.	4500820519	Goods & General Services	5/18/2023	1583601	109TH ST EL	1000000879	EDP, Inc.	Steam First Robot 2Nd Gr	$ 9,995.00
2197.	4500820704	Goods & General Services	5/19/2023	1556201	BARRETT EL	1000000879	EDP, Inc.	Edp00090 Prismacolor Premeir Colored Pen	$ 24,499.00
2198.	4500820859	Goods & General Services	5/19/2023	1578101	FLOURNOY EL	1000000879	EDP, Inc.	Black History Classroom Kit 1S-3Rd Grade	$ 13,858.61
2199.	4500820866	Goods & General Services	5/19/2023	1578101	FLOURNOY EL	1000000879	EDP, Inc.	Edp 00020 Mathlink Cubes Kindergarten Ma	$ 7,548.58
2200.	4500821455	Goods & General Services	5/23/2023	1578101	FLOURNOY EL	1000000879	EDP, Inc.	Edp 00013 3Rd Grade, Hispanic Heritage C	$ 27,717.22
2201.	4500822926	Goods & General Services	5/27/2023	1588401	112TH ST EL	1000000879	EDP, Inc.	Good Night Moon Books	$ 579.00
2202.	4500822943	Goods & General Services	5/27/2023	1588401	112TH ST EL	1000000879	EDP, Inc.	Color Splash Painting Tempera Ser	$ 2,219.00
2203.	4500822954	Goods & General Services	5/27/2023	1679501	G. Garcetti Lrng Aca	1000000879	EDP, Inc.	Acrylic Set Paint	$ 2,313.11
2204.	4500812994	Facilities - Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000016540	Edpo LLC	Propane	$ 24,637.50
2205.	4500821811	Facilities - Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000016540	Edpo LLC	Propane	$ 24,637.50
2206.	4500822241	Facilities - Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000016540	Edpo LLC	Parts	$ 1.10
2207.	4500823448	Facilities - Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000016540	Edpo LLC	Propane	$ 24,999.19
2208.	4500814332	Goods & General Services	5/4/2023	1860001	DORSEY SH	1000023639	Education4Equity	High School Cast Practice Test Teacher's	$ 75.00
2209.	4500815510	Goods & General Services	5/5/2023	1890101	Chavez LA Tech Prep	1000008148	Educational Furniture, LLC	School Benches	$ 10,474.41
2210.	4500820909	Goods & General Services	5/20/2023	1842501	MARK TWAIN MS	1000007204	Educational Networks, Inc	School Site Pro CMSAnnual Subscription	$ 3,060.00
2211.	4500816781	Goods & General Services	5/6/2023	1247301	BONITA EL	1000014827	Eduporium, Inc.	Makerbot Sketch Lg Two Printer Set-Up	$ 13,223.39
2212.	4500813292	Facilities - Goods & General Services	5/3/2023	1827201	Alfred B. Nobel	1000006401	Edward's Sheet Metal Sply, Inc.	Sheet Metal, Fabricated (Custom-Made She	$ 712.85
2213.	4500812150	Goods & General Services	5/1/2023	1690401	STANFORD EL	1000015566	EHP International Inc	See Quote # QEHP03416	$ 13,667.69
2214.	4500812373	Goods & General Services	5/2/2023	1756201	VINTAGE MATH/SCI MAG	1000015566	EHP International Inc	Bea-Quad-Hhhh Anchor Audio	$ 9,414.82

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2215.	4500812434	Goods & General Services	5/2/2023	1426001	GRANT EL	1000015566	EHP International Inc	Air Wireless Transmitter	$ 5,692.91
2216.	4500813488	Goods & General Services	5/3/2023	1397401	4th St Primary Ctr	1000015566	EHP International Inc	Bea-Quad-Hhhh	$ 9,743.32
2217.	4500813489	Goods & General Services	5/3/2023	1397401	4th St Primary Ctr	1000015566	EHP International Inc	Vivitek 75" Multi-Touch Display	$ 9,114.78
2218.	4500813937	Goods & General Services	5/4/2023	1412301	Glassell Pk STEAM Mg	1000015566	EHP International Inc	Anchor Beacon2 Reaches Crowds	$ 4,269.41
2219.	4500814302	Goods & General Services	5/4/2023	1300201	CHARNOCK ROAD EL	1000015566	EHP International Inc	Portable Speaker	$ 4,269.41
2220.	4500814385	Goods & General Services	5/4/2023	1874801	WEST ADAMS PREP SH	1000015566	EHP International Inc	Stand St33. For 65"-86" Ifp	$ 2,649.91
2221.	4500814394	Goods & General Services	5/4/2023	1874801	WEST ADAMS PREP SH	1000015566	EHP International Inc	Vivitek 75" Multi-Touch Display	$ 14,667.53
2222.	4500814395	Goods & General Services	5/4/2023	1874801	WEST ADAMS PREP SH	1000015566	EHP International Inc	Bundle For Vivitek Ek 755I	$ 5,469.53
2223.	4500814864	Goods & General Services	5/5/2023	1865001	FREMONT SH	1000015566	EHP International Inc	Anchor Audio Bigfoot2	$ 18,721.22
2224.	4500814945	Goods & General Services	5/5/2023	1886601	MARQUEZ SH HPIAM	1000015566	EHP International Inc	Brightness of 3500 Ansi	$ 2,421.10
2225.	4500815634	Goods & General Services	5/5/2023	1239201	OLYMPIC PC	1000015566	EHP International Inc	Anchor Audio Sound System With Microphon	$ 5,583.41
2226.	4500815956	Goods & General Services	5/5/2023	1874801	WEST ADAMS PREP SH	1000015566	EHP International Inc	Vivitek 75" Multi-Touch Display	$ 14,667.53
2227.	4500815966	Goods & General Services	5/5/2023	1531501	MILES EL	1000015566	EHP International Inc	Beacon 2 Portable Sound System	$ 9,479.30
2228.	4500816422	Goods & General Services	5/5/2023	1878601	NO HOLLYWOOD SH	1000015566	EHP International Inc	Ek755I~Vivitek 75" Multi-Touch Display	$ 4,997.41
2229.	4500816754	Goods & General Services	5/6/2023	1231101	POINDEXTER LAMOTTE E	1000015566	EHP International Inc	Campm 057H Black High Yield Toner Cartid	$ 305.51
2230.	4500815176	Goods & General Services	5/11/2023	1270101	KIM EL	1000015566	EHP International Inc	Voice Amplifier	$ 25,831.05
2231.	4500818601	Goods & General Services	5/12/2023	1357601	PARKS LC	1000015566	EHP International Inc	Anchor Audio Beacon2	$ 5,473.91
2232.	4500820155	Goods & General Services	5/17/2023	1491801	LOMA VISTA EL	1000015566	EHP International Inc	Anchor Beacon 2	$ 4,269.41
2233.	4500820790	Goods & General Services	5/19/2023	1391801	FORD BLVD EL	1000015566	EHP International Inc	Big2-Xu4 Bigfoot 2 Portable Sound System	$ 13,356.82
2234.	4500820889	Goods & General Services	5/20/2023	1869301	HOLLYWOOD SH	1000015566	EHP International Inc	Novo Touch Mobile Stand St33. For 65"~86	$ 1,059.96
2235.	4500821666	Goods & General Services	5/24/2023	1004401	ITD-IT Supp Services	1000015566	EHP International Inc	Mirroring System, Wireless Hdmi V-Jetnmt	$ 21,856.20
2236.	4500823361	Goods & General Services	5/30/2023	1498201	LOS ANGELES EL	1000015566	EHP International Inc	Air Receiver Unit	$ 9,414.82
2237.	4500823524	Goods & General Services	5/31/2023	1498201	LOS ANGELES EL	1000015566	EHP International Inc	Viewsonic Projector Brightness of 3500 A	$ 3,038.63
2238.	4500823732	Goods & General Services	5/31/2023	1552101	95TH ST EL	1000015566	EHP International Inc	Rca-Fs Lightspeed Redcat	$ 22,864.70
2239.	4500815974	Goods & General Services	5/5/2023	1741901	VAN DEENE EL	1000002890	El Camino Community College	1 Application Fee	$ 7,166.28
2240.	4500811710	Goods & General Services	5/1/2023	1872501	KENNEDY SH	1000024905	Electra Tarp Inc	40'X60' Floor Cover Vinyl Laminated	$ 1,706.56
2241.	4500812823	Goods & General Services	5/2/2023	1111501	EDL Brdcsting	1000019252	Elemental Technologies LLC	Enhanced Ae Support For Elemental Live	$ 680.63
2242.	4500817519	Facilities - Goods & General Services	5/9/2023	1875001	MARSHALL SH	1000018114	Elite Elevator Service	Elevator Flooring Repair #65776	$ 22,403.70
2243.	4500817534	Facilities - Goods & General Services	5/9/2023	1875001	MARSHALL SH	1000018114	Elite Elevator Service	Elevator Flooring Repair #100379	$ 11,201.85
2244.	4500817550	Facilities - Goods & General Services	5/9/2023	1286301	CASTELAR EL	1000018114	Elite Elevator Service	Elevator Flooring Repair #73257	$ 22,403.70
2245.	4500817551	Facilities - Goods & General Services	5/9/2023	1818901	IRVING MME MAG	1000018114	Elite Elevator Service	Elevator Flooring Repair #94350	$ 11,201.85
2246.	4500815319	Goods & General Services	5/5/2023	1695201	STONER EL	1000023659	Elite Sportswear Lp	Pi4409M08	$ 6,756.75
2247.	4500814777	Goods & General Services	5/4/2023	1612301	PLUMMER EL	1000004794	Ellison Educational Equip, Inc.	Ellison Prestige Pro Machine	$ 1,709.30
2248.	4500815476	Goods & General Services	5/5/2023	1238101	MAYWOOD EL	1000004794	Ellison Educational Equip, Inc.	A10086 Sizzix Bigz Alphabet Set Block 3	$ 4,477.87
2249.	4500816746	Goods & General Services	5/6/2023	1764001	CHAVEZ EL	1000004794	Ellison Educational Equip, Inc.	Surecut Die Set Pattern Blocks	$ 1,031.46
2250.	4500822716	Facilities - Goods & General Services	5/26/2023	1869307	Hollywood HS	1000000178	Emcor Services Mesa Energy Syster	Journeyman Hr Rate M-F 6Am-6Pm 1St 8 Hrs	$ 3,835.34
2251.	4500811733	Facilities - Goods & General Services	5/1/2023	1861001	PANORAMA SH	1000003515	Emergency Lighting Equipment	Myers E Part # 6-E-10-S-Bd2010-M-S-S-Sea	$ 49,921.09
2252.	4500811984	Facilities - Goods & General Services	5/1/2023	1861001	PANORAMA SH	1000003515	Emergency Lighting Equipment	Myers E Part # 6-E-8-S-Bd2010-M-S-S-Sea	$ 39,855.90
2253.	4500814129	Facilities - Goods & General Services	5/4/2023	1476201	KNOLLWOOD PREP ACAD	1000003515	Emergency Lighting Equipment	Mayers E Inverter	$ 10,130.67
2254.	4500814139	Facilities - Goods & General Services	5/4/2023	1476201	KNOLLWOOD PREP ACAD	1000003515	Emergency Lighting Equipment	Elesco 2Nd Year Electronics Warranty	$ 2,596.50
2255.	4500815334	Facilities - Goods & General Services	5/5/2023	1239101	HUNTINGTON PARK EL	1000003515	Emergency Lighting Equipment	Battery Xp12-400Fr Replaces 93012371	$ 2,246.68

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median	**$ 1,801.71**
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2256.	4500817066	Facilities - Goods & General Services	5/8/2023	1874801	WEST ADAMS PREP SH	1000003515	Emergency Lighting Equipment	Factory Start-Up, Myers / Elesco	$ 1,550.00
2257.	4500817944	Facilities - Goods & General Services	5/10/2023	1143001	EDL BROADCASTING SV	1000003515	Emergency Lighting Equipment	Pcb403808-C New Combo Control, Interface	$ 3,554.92
2258.	4500817953	Facilities - Goods & General Services	5/10/2023	1321901	CORONA EL	1000003515	Emergency Lighting Equipment	Part # 1-Em-4-S-Ba2002-Na2002-M-S-Z-Sea	$ 15,300.11
2259.	4500817956	Facilities - Goods & General Services	5/10/2023	1143001	EDL BROADCASTING SV	1000003515	Emergency Lighting Equipment	Pcb403808A-T New Combo Control, Interfac	$ 3,554.92
2260.	4500818191	Facilities - Goods & General Services	5/11/2023	1686701	BRIDGES SCHOOL	1000003515	Emergency Lighting Equipment	Myers, Inverter 6Kva 277Vac	$ 30,017.67
2261.	4500820773	Facilities - Goods & General Services	5/19/2023	1435601	ANTON EL	1000003515	Emergency Lighting Equipment	Myers/Elesco 2Nd Year Electronics Warran	$ 2,527.50
2262.	4500821846	Facilities - Goods & General Services	5/24/2023	1688401	ROYBAL-ALLARD EL	1000003515	Emergency Lighting Equipment	Factory Start-Up, Myers / Elesco	$ 1,550.00
2263.	4500822081	Facilities - Goods & General Services	5/24/2023	1231201	LAWSON ACAD A/M/S	1000003515	Emergency Lighting Equipment	Cg12105 H Myers Oem Battery 12V 105A	$ 6,273.27
2264.	4500822152	Facilities - Goods & General Services	5/24/2023	1237201	OCHOA LC	1000003515	Emergency Lighting Equipment	Co00012C660, Oil,Ac Can 12 Mf 660 Vac	$ 1,729.89
2265.	4500822808	Facilities - Goods & General Services	5/26/2023	1230901	WILLOW EL	1000003515	Emergency Lighting Equipment	Battery, Myers 12 Volt 105 Ah	$ 5,581.41
2266.	4500822833	Facilities - Goods & General Services	5/26/2023	1230901	WILLOW EL	1000003515	Emergency Lighting Equipment	Ca06100C300 Dc Cap, Can 6100Mf, 300Vdc	$ 2,146.87
2267.	4500822862	Facilities - Goods & General Services	5/26/2023	1687801	MONTARA AVE EL	1000003515	Emergency Lighting Equipment	Myers, Battery 12 V 105Ah	$ 2,976.75
2268.	4500822880	Facilities - Goods & General Services	5/26/2023	1687801	MONTARA AVE EL	1000003515	Emergency Lighting Equipment	Ca10000C200 Dc Cap, 10000Mf @ 200Vdc	$ 1,895.87
2269.	4500813837	Goods & General Services	5/4/2023	1872501	KENNEDY SH	1000012068	Emergency Medical Products	69100Curaplex Finger Pulse Oximeter	$ 882.63
2270.	4500817348	Facilities - Goods & General Services	5/9/2023	1065601	District Admin Ofc	1000002121	Empire Floor Covering, Inc.	Floor Covering, Floor Covering Installat	$ 21,562.00
2271.	4500811817	Facilities - Goods & General Services	5/1/2023	1810701	Gaspar de Portola CM	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 268.50
2272.	4500811818	Facilities - Goods & General Services	5/1/2023	1884201	SOCES MAG	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 80.55
2273.	4500812029	Facilities - Goods & General Services	5/1/2023	1427401	GRAPE EL	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 107.40
2274.	4500812093	Facilities - Goods & General Services	5/1/2023	1282201	Carpenter Comm Ctr	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 268.50
2275.	4500812102	Facilities - Goods & General Services	5/1/2023	1738401	VALERIO EL	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 241.65
2276.	4500812711	Facilities - Goods & General Services	5/2/2023	1690401	STANFORD EL	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 134.25
2277.	4500813294	Facilities - Goods & General Services	5/3/2023	1597301	Pacoima EL	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 161.10
2278.	4500813309	Facilities - Goods & General Services	5/3/2023	1480801	Laurel CACT Mag	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 80.55
2279.	4500814054	Facilities - Goods & General Services	5/4/2023	1511001	MANHATTAN PLACE EL	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 53.70
2280.	4500814248	Facilities - Goods & General Services	5/4/2023	1872501	KENNEDY SH	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 268.50
2281.	4500814343	Facilities - Goods & General Services	5/4/2023	1878601	NO HOLLYWOOD SH	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 214.80
2282.	4500817149	Facilities - Goods & General Services	5/8/2023	1532901	MIRAMONTE EL	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 187.95
2283.	4500817161	Facilities - Goods & General Services	5/8/2023	1713701	32ND/USC PER ART MAG	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 107.40
2284.	4500817250	Facilities - Goods & General Services	5/9/2023	1857501	CARSON SH	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 107.40
2285.	4500817461	Facilities - Goods & General Services	5/9/2023	1572601	O MELVENY EL	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 134.25
2286.	4500818692	Facilities - Goods & General Services	5/12/2023	1839601	SUN VALLEY ET MAG	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 80.55
2287.	4500819159	Facilities - Goods & General Services	5/15/2023	1382901	BROADOUS EL	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 107.40
2288.	4500819205	Facilities - Goods & General Services	5/15/2023	1286301	CASTELAR EL	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 161.10
2289.	4500819478	Facilities - Goods & General Services	5/16/2023	1849001	Wilmington STEAM Mag	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 322.20
2290.	4500819947	Facilities - Goods & General Services	5/17/2023	1517801	MARVIN EL	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 80.55
2291.	4500819966	Facilities - Goods & General Services	5/17/2023	1674001	SHORT EL	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 53.70
2292.	4500821006	Facilities - Goods & General Services	5/22/2023	1270101	KIM EL	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 26.85
2293.	4500821072	Facilities - Goods & General Services	5/22/2023	1627401	Hamasaki Med/Sci Mg	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 26.85
2294.	4500822095	Facilities - Goods & General Services	5/24/2023	1237801	NUEVA VISTA EL	1000011354	Emsl Analytical, Inc	Water Sampling And Analysis Services (Ta	$ 510.15
2295.	4500813493	Goods & General Services	5/3/2023	1192301	Assist Tech/Augm-Sch	1000012300	Enabling Devices	Talkables With Built-In Icon Holders	$ 208.32
2296.	4500811900	Facilities - Goods & General Services	5/1/2023	9142901	N1 Maintenance JC-CO	1000012486	Encore Welding & Industrial Supply	High Pressure Large Cylinders	$ 153.41

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2297.	4500818525	Facilities - Goods & General Services	5/12/2023	9142701	C3 Maintenance JC-CO	1000012486	Encore Welding & Industrial Supply	Pkg, Suitcase 12Rc Hdd	$ 5,373.62
2298.	4500820950	Facilities - Goods & General Services	5/20/2023	1918001	Harbor Occup Ctr	1000012486	Encore Welding & Industrial Supply	Pin 06370S6T 1/16 X 36 Er70S-6 Tig Wire	$ 2,100.51
2299.	4500813524	Goods & General Services	5/3/2023	1476201	KNOLLWOOD PREP ACAD	1000011173	Enrichment Works	Service Contract	$ 5,200.00
2300.	4500815594	Goods & General Services	5/5/2023	1795901	YORKDALE EL	1000011173	Enrichment Works	Aesop's Fables	$ 1,100.00
2301.	4500816423	Goods & General Services	5/5/2023	1293901	CARSON-GORE ACADEMY	1000011173	Enrichment Works	Assembly Aesop's Fables 5-26 8:45Am	$ 1,100.00
2302.	4500816459	Goods & General Services	5/5/2023	1491801	LOMA VISTA EL	1000011173	Enrichment Works	Performance/Assembly	$ 1,100.00
2303.	4500816521	Goods & General Services	5/5/2023	1444501	HART ST EL	1000011173	Enrichment Works	Assembly Aesop's Fables	$ 1,806.75
2304.	4500812958	Goods & General Services	5/2/2023	1851601	CORTINES SCH OF VPA	1000021464	Entertainment Industry Foundation	Online Program Fee	$ 6,022.50
2305.	4500814301	Goods & General Services	5/4/2023	1860701	EAST VALLEY SH	1000021464	Entertainment Industry Foundation	Iatse Career Immersive Curriculum	$ 5,500.00
2306.	4500811934	Facilities - Goods & General Services	5/1/2023	1595901	PALISADES CHARTER EL	1000002586	Environmental Construction Grp	Palisades Charter Es-Covid Custodial Sup	$ 9,120.00
2307.	4500811956	Facilities - Goods & General Services	5/1/2023	1769901	Westminster MTES Mag	1000002586	Environmental Construction Grp	Westminster Es-Covid Custodial Support 4	$ 9,120.00
2308.	4500811957	Facilities - Goods & General Services	5/1/2023	1761601	WARNER EL	1000002586	Environmental Construction Grp	Warner Es-Covid Custodial Support 4/3/23	$ 8,640.00
2309.	4500812095	Facilities - Goods & General Services	5/1/2023	1595901	PALISADES CHARTER EL	1000002586	Environmental Construction Grp	Palisades Charter Es-Covid Custodial Sup	$ 11,040.00
2310.	4500812106	Facilities - Goods & General Services	5/1/2023	1769901	Westminster MTES Mag	1000002586	Environmental Construction Grp	Westminster Es-Covid Custodial Support 5	$ 11,040.00
2311.	4500812111	Facilities - Goods & General Services	5/1/2023	1761601	WARNER EL	1000002586	Environmental Construction Grp	Warner Es-Covid Custodial Support 5/1/20	$ 11,040.00
2312.	4500812362	Facilities - Goods & General Services	5/2/2023	1238301	ESPERANZA EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	$ 5,280.00
2313.	4500812379	Facilities - Goods & General Services	5/2/2023	1695201	STONER EL	1000002586	Environmental Construction Grp	Stoner Es-Covid Custodial Support 4/3/23	$ 6,720.00
2314.	4500812388	Facilities - Goods & General Services	5/2/2023	1874101	LACES MAG	1000002586	Environmental Construction Grp	Covid Contractor Custodial Support- Rg R	$ 8,527.80
2315.	4500812390	Facilities - Goods & General Services	5/2/2023	1468501	AURORA EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	$ 5,280.00
2316.	4500812403	Facilities - Goods & General Services	5/2/2023	1842501	MARK TWAIN MS	1000002586	Environmental Construction Grp	Covid Contractor Custodial Support- Rg R	$ 9,600.00
2317.	4500812404	Facilities - Goods & General Services	5/2/2023	1274001	CANFIELD EL	1000002586	Environmental Construction Grp	Covid Contractor Custodial Support- Rg R	$ 7,980.00
2318.	4500812410	Facilities - Goods & General Services	5/2/2023	1868601	HAMILTON SH-COMPLEX	1000002586	Environmental Construction Grp	Covid Contractor Custodial Support- Rg R	$ 9,600.00
2319.	4500812411	Facilities - Goods & General Services	5/2/2023	1465801	YES ACADEMY	1000002586	Environmental Construction Grp	Yes Academy / Hyde Park Es - Covid Cont	$ 10,560.00
2320.	4500812421	Facilities - Goods & General Services	5/2/2023	1300201	CHARNOCK ROAD EL	1000002586	Environmental Construction Grp	Covid Contractor Custodial Support- Rg R	$ 9,120.00
2321.	4500812468	Facilities - Goods & General Services	5/2/2023	1695201	STONER EL	1000002586	Environmental Construction Grp	Stoner Es-Covid Custodial Support 5/1/20	$ 11,040.00
2322.	4500812898	Facilities - Goods & General Services	5/2/2023	1719801	TOPANGA EL CS	1000002586	Environmental Construction Grp	Topanga Es - Covid Contract Custodial S	$ 10,560.00
2323.	4500812933	Facilities - Goods & General Services	5/2/2023	1588901	Open Charter	1000002586	Environmental Construction Grp	Open Charter Es - Covid Contract Custod	$ 10,560.00
2324.	4500813859	Facilities - Goods & General Services	5/4/2023	1306801	CIENEGA EL	1000002586	Environmental Construction Grp	Cienega Es - Covid Contract Custodial Su	$ 10,560.00
2325.	4500813879	Facilities - Goods & General Services	5/4/2023	1888601	University HS Chartr	1000002586	Environmental Construction Grp	University Hs Covid Contract Custodial S	$ 10,560.00
2326.	4500813889	Facilities - Goods & General Services	5/4/2023	1306801	CIENEGA EL	1000002586	Environmental Construction Grp	Cienega Es - Covid Contract Custodial Su	$ 10,560.00
2327.	4500813899	Facilities - Goods & General Services	5/4/2023	1848101	WEBSTER MS	1000002586	Environmental Construction Grp	Webster Ms- Covid Contract Custodial Sup	$ 10,560.00
2328.	4500813904	Facilities - Goods & General Services	5/4/2023	1802801	AUDUBON MS	1000002586	Environmental Construction Grp	Audubon Ms- Covid Contract Custodial Sup	$ 10,560.00
2329.	4500813905	Facilities - Goods & General Services	5/4/2023	1760301	WALGROVE EL	1000002586	Environmental Construction Grp	Walgrove Es- Covid Contract Custodial Su	$ 10,560.00
2330.	4500813923	Facilities - Goods & General Services	5/4/2023	1848101	WEBSTER MS	1000002586	Environmental Construction Grp	Webster Ms- Covid Contract Custodial Sup	$ 10,560.00
2331.	4500815123	Facilities - Goods & General Services	5/5/2023	1890701	VENICE SH	1000002586	Environmental Construction Grp	Venice Hs - Covid Contract Custodial Sup	$ 7,680.00
2332.	4500815133	Facilities - Goods & General Services	5/5/2023	1849301	WRIGHT ENG & DES MAG	1000002586	Environmental Construction Grp	Wright Ms - Covid Contract Custodial Sup	$ 8,640.00
2333.	4500815150	Facilities - Goods & General Services	5/5/2023	1471201	KENTWOOD EL	1000002586	Environmental Construction Grp	Kentwood Es- Covid Contract Custodial Su	$ 8,520.00
2334.	4500816979	Facilities - Goods & General Services	5/8/2023	1317801	COLISEUM EL	1000002586	Environmental Construction Grp	Coliseum Es - Covid Contract Custodial S	$ 10,560.00
2335.	4500817222	Facilities - Goods & General Services	5/9/2023	1194901	MARLTON	1000002586	Environmental Construction Grp	Marlton- Covid Contract Custodial Suppor	$ 9,600.00
2336.	4500819871	Facilities - Goods & General Services	5/17/2023	1424701	GRAND VIEW EL	1000002586	Environmental Construction Grp	Grand View Es Covid Contract Custodial S	$ 8,640.00
2337.	4500820116	Facilities - Goods & General Services	5/17/2023	1678101	6TH AVE EL	1000002586	Environmental Construction Grp	6Th Ave Es - Covid Contract Custodial Su	$ 2,400.00

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Procurement Services and Facilities Services

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2338.	4500820592	Facilities - Goods & General Services	5/19/2023	1238301	ESPERANZA EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	$ 5,280.00
2339.	4500820617	Facilities - Goods & General Services	5/19/2023	1468501	AURORA EL	1000002586	Environmental Construction Grp	Covid Contract Custodial Support - Rg Ra	$ 5,280.00
2340.	4500814158	Facilities - Goods & General Services	5/4/2023	1049901	Envmtl Hlth&Safety	1000024965	Environmental Devices Corportatio	Calibration Epam-5000	$ 495.37
2341.	4500821614	Goods & General Services	5/23/2023	1052501	BSD-Gen Stores Whse	1000009615	Environmental Logistics, Inc.	Disposal 48”X48”X60” Cw Flat Rate	$ 4,240.00
2342.	4500813199	Facilities - Goods & General Services	5/3/2023	1810201	COLUMBUS MS	1000000853	Envirotek Corporation	Graffiti Remover, Soy-It Ultra	$ 936.66
2343.	4500813243	Facilities - Goods & General Services	5/3/2023	1811701	VISTA MS	1000000853	Envirotek Corporation	Graffiti Remover, Soy-It Ultra	$ 3,015.84
2344.	4500819611	Facilities - Goods & General Services	5/16/2023	1064037	M&O CO-Sch Op	1000000853	Envirotek Corporation	Chemicals-Soy It Graffiti Remover	$ 2,277.68
2345.	4500820674	Facilities - Goods & General Services	5/19/2023	1867901	GARFIELD SH	1000000853	Envirotek Corporation	Stoneworks Graffiti Remover Rtu/5Gl Pail	$ 1,381.51
2346.	4500816498	Goods & General Services	5/5/2023	1152601	Beyond The Bell Br	1000018168	Eoneys Clothing Company, LLC	Black T-Shirt Size Small	$ 1,104.31
2347.	4500818398	Goods & General Services	5/11/2023	1861101	MENDEZ SH	1000022547	EPN Travel Services, Inc.	Performer Ticket Admission	$ 3,298.20
2348.	4500822895	Goods & General Services	5/27/2023	1866401	GARDENA SH	1000015341	Equipment Zone Inc	C13S092001 Epson F2000/F2100 Print Head	$ 9,812.05
2349.	4500813360	Goods & General Services	5/3/2023	1719801	TOPANGA EL CS	1000017670	ESGI, LLC	Esgi	$ 702.00
2350.	4500816121	Goods & General Services	5/5/2023	1316401	COLFAX CHARTER EL	1000017670	ESGI, LLC	Esgi Teacher License	$ 468.00
2351.	4500817987	Goods & General Services	5/10/2023	1866601	MONETA HS	1000008105	Essential, LLC	Fieldtrip Korean Bell Friendship Park	$ 492.50
2352.	4500819488	Goods & General Services	5/16/2023	1431501	GULF EL	1000020890	Estes Industries, LLC	1/2A3-2T Engines	$ 5,781.50
2353.	4500813466	Goods & General Services	5/3/2023	1857101	CANOGA PARK SH	1000021605	Ete Fitness Equipment - Fv	Quote E472	$ 5,000.00
2354.	4500812592	Facilities - Goods & General Services	5/2/2023	1857501	CARSON SH	1000001699	Ewing Irrigation Products	3 950 Superior Globe Valve	$ 2,923.65
2355.	4500817655	Goods & General Services	5/10/2023	1888101	SOUTH EAST SH	1000001699	Ewing Irrigation Products	Quik Athletic Marking Chalk	$ 695.69
2356.	4500818787	Facilities - Goods & General Services	5/12/2023	1580801	156TH ST EL	1000001699	Ewing Irrigation Products	1-1/2 Superior 3300 Master Vlv Normally	$ 616.73
2357.	4500822016	Facilities - Goods & General Services	5/24/2023	1885001	SAN PEDRO SH	1000001699	Ewing Irrigation Products	2 Pvc Tees	$ 738.63
2358.	4500814290	Goods & General Services	5/4/2023	9128401	Fleet Maintenance	1000006532	Express Oil Co.	Oil Filters	$ 255.00
2359.	4500817820	Facilities - Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000006532	Express Oil Co.	Parts	$ 1.10
2360.	4500817151	Goods & General Services	5/8/2023	1412301	Glassell Pk STEAM Mg	1000017874	Express Readers Inc.	Deodable Book Collection Complete	$ 623.72
2361.	4500819494	Goods & General Services	5/16/2023	1267101	BUSHNELL WAY EL	1000017874	Express Readers Inc.	1009 Decodable Book Set - I Am Ready	$ 634.57
2362.	4500813138	Goods & General Services	5/3/2023	1863601	POLYTECHNIC SH	1000017420	Extra Fun Jumpers Inc	Multicolor Castle 130/131	$ 627.00
2363.	4500812202	Goods & General Services	5/1/2023	1881401	Reseda Charter HS	1000014132	Ez Flex LLC	6'X42'X2" Carpet Roll Blue Ez Flex	$ 3,895.41
2364.	4500816501	Goods & General Services	5/5/2023	1820601	RFK SCH VIS ARTS/HUM	1000016448	Fabian Debora	Mural 8Ft X 12Ft Located On Svah Lead By	$ 8,650.00
2365.	4500815585	Goods & General Services	5/5/2023	1865001	FREMONT SH	1000017812	Faith Unforms Inc	Windbreaker W/Embroidery Logo	$ 2,047.66
2366.	4500820954	Goods & General Services	5/20/2023	1554801	92ND ST EL	1000017812	Faith Unforms Inc	Navy Sweater W/92Nd Logo	$ 313.18
2367.	4500817201	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	Unleaded Fuel	$ 1.00
2368.	4500817243	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	Unleaded Fuel	$ 34,073.00
2369.	4500818519	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	Unleaded Fuel	$ 35,869.00
2370.	4500821109	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	Diesel Fuel	$ 3,800.00
2371.	4500822183	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	Unleaded Fuel	$ 8,800.00
2372.	4500822981	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	Unleaded Fuel	$ 1.00
2373.	4500814311	Goods & General Services	5/4/2023	1875001	MARSHALL SH	1000024993	Family Industries LLC	Set Up Fee Garment Printing	$ 7,852.15
2374.	4500814634	Goods & General Services	5/4/2023	1873601	LOS ANGELES SH	1000024726	Fannin Musical Productions LLC	Skss Basic Pit Sketch	$ 2,190.00
2375.	4500814032	Goods & General Services	5/4/2023	1493201	LOMITA MATH/SCI MAG	1000004668	Fantastic Tours and Travel	Sacramento Trip June 2Nd	$ 80,910.00
2376.	4500817425	Facilities - Goods & General Services	5/9/2023	1823701	MARKHAM MS	1000004238	Far East Landscape & Maintenance	Far East Landscape - Markham Ms Gardenin	$ 7,200.00
2377.	4500813059	Facilities - Goods & General Services	5/3/2023	1908001	East LA Occup Ctr	1000003387	Farwest Line Specialties, LLC	Adjustable Short Back Belt Xs	$ 62,695.62
2378.	4500818027	Facilities - Goods & General Services	5/10/2023	1064001	Fac Maint & Oper-CO	1000013544	Fastenal Company	Battery, Li-Ion, 12V, Milwaukee 2 Pack	$ 651.89

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Procurement Services and Facilities Services

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2379.	4500823514	Facilities - Goods & General Services	5/31/2023	9142901	N1 Maintenance JC-CO	1000013544	Fastenal Company	6' Ladder	$ 328.70
2380.	4500811736	Facilities - Goods & General Services	5/1/2023	1826401	NIGHTINGALE MS	1000018477	Ferguson Enterprises LLC	Meter-Matic Cart #Sp-A2302000002	$ 2,494.46
2381.	4500811761	Facilities - Goods & General Services	5/1/2023	1498601	LOS FELIZ STEMM MAG	1000018477	Ferguson Enterprises LLC	10 Npl Kit W/ Stud F/M58 #S0100N10Kpm58	$ 2,437.27
2382.	4500811803	Facilities - Goods & General Services	5/1/2023	1826401	NIGHTINGALE MS	1000018477	Ferguson Enterprises LLC	Lf 2 Pres Pxp Bv W/ Lev Hdl Item No. N	$ 2,449.27
2383.	4500811861	Facilities - Goods & General Services	5/1/2023	1494501	LORENA EL	1000018477	Ferguson Enterprises LLC	B-3C Ci Lid Swr #Cb3Cs	$ 1,750.91
2384.	4500811864	Facilities - Goods & General Services	5/1/2023	1668501	SHERIDAN ST EL	1000018477	Ferguson Enterprises LLC	5/8X10 Z/Plt Atr #Gatre10	$ 2,342.64
2385.	4500811977	Facilities - Goods & General Services	5/1/2023	1288101	Castlebay Lane	1000018477	Ferguson Enterprises LLC	Faucet, Chicago #50 Cp	$ 459.34
2386.	4500811986	Facilities - Goods & General Services	5/1/2023	1811801	EL SERENO MS	1000018477	Ferguson Enterprises LLC	Lf Conc Strt Vlv W/ L/K Cp #C1771CABCp	$ 2,439.33
2387.	4500812004	Facilities - Goods & General Services	5/1/2023	1806601	Burbank MS Arts/Tech	1000018477	Ferguson Enterprises LLC	Lf Sgl Ss Wm Drink Ftn Item No. H1109	$ 979.97
2388.	4500812005	Facilities - Goods & General Services	5/1/2023	1288101	Castlebay Lane	1000018477	Ferguson Enterprises LLC	Elbow, 90, Brass, 1/2"	$ 384.56
2389.	4500812011	Facilities - Goods & General Services	5/1/2023	1288101	Castlebay Lane	1000018477	Ferguson Enterprises LLC	Coupling, Mech Press, No Stop, Copper, 3	$ 914.54
2390.	4500812012	Facilities - Goods & General Services	5/1/2023	1248601	BRAINARD EL	1000018477	Ferguson Enterprises LLC	Adapter, Mech Press, Copper X Mip, 1/2"	$ 1,608.56
2391.	4500812013	Facilities - Goods & General Services	5/1/2023	1288101	Castlebay Lane	1000018477	Ferguson Enterprises LLC	Drinking Fountain, Haws 1430	$ 5,129.53
2392.	4500812048	Facilities - Goods & General Services	5/1/2023	1951401	Dolores St EEC	1000018477	Ferguson Enterprises LLC	Haws Ada 4110 Sink With Hoody Ring	$ 1,324.87
2393.	4500812158	Facilities - Goods & General Services	5/1/2023	1852901	BANNING SH	1000018477	Ferguson Enterprises LLC	12 X 12 Access Panel Ss Allen Key	$ 794.25
2394.	4500812219	Facilities - Goods & General Services	5/1/2023	1802801	AUDUBON MS	1000018477	Ferguson Enterprises LLC	1-1/2 Npt Pipe Tap E5119	$ 593.22
2395.	4500811738	Facilities - Goods & General Services	5/1/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Faucet, Lab W/V, Chicago B#928	$ 33,955.83
2396.	4500812321	Facilities - Goods & General Services	5/2/2023	1888001	William H Taft	1000018477	Ferguson Enterprises LLC	A0470820070A - Urn Out Spud	$ 178.70
2397.	4500812579	Facilities - Goods & General Services	5/2/2023	1888101	SOUTH EAST SH	1000018477	Ferguson Enterprises LLC	Hunter Rotor 1-40-04-Ss	$ 3,096.08
2398.	4500812697	Facilities - Goods & General Services	5/2/2023	1208201	ALTA LOMA EL	1000018477	Ferguson Enterprises LLC	3M7000125866 Filter System	$ 5,115.84
2399.	4500813102	Facilities - Goods & General Services	5/3/2023	1909201	Evans CAS	1000018477	Ferguson Enterprises LLC	3 Galv 2H Pipe Strp	$ 1,888.22
2400.	4500813152	Facilities - Goods & General Services	5/3/2023	9142801	N2 Maintenance JC-CO	1000018477	Ferguson Enterprises LLC	Lf 1-1/2 Brs Cap	$ 1,255.14
2401.	4500813300	Facilities - Goods & General Services	5/3/2023	1248601	BRAINARD EL	1000018477	Ferguson Enterprises LLC	Hose Clamp #16 11/16" To 1-1/2"	$ 193.80
2402.	4500813481	Facilities - Goods & General Services	5/3/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Washer, Slip Joint, 1-1/4"	$ 2,086.00
2403.	4500813536	Facilities - Goods & General Services	5/3/2023	1848101	WEBSTER MS	1000018477	Ferguson Enterprises LLC	1-1/2 Dwv Cast Cxm Flush Trap Adpt	$ 1,841.79
2404.	4500813570	Facilities - Goods & General Services	5/3/2023	1698801	SUNRISE EL	1000018477	Ferguson Enterprises LLC	1-1/2 Dwv Cast Cxm Flush Trap Adpt Item	$ 2,466.49
2405.	4500813585	Facilities - Goods & General Services	5/3/2023	1682201	66TH ST EL	1000018477	Ferguson Enterprises LLC	2-1/2 Flg Rw Nrs Ol Gate Vlv	$ 2,398.41
2406.	4500813592	Facilities - Goods & General Services	5/3/2023	1464001	WALNUT PARK EL	1000018477	Ferguson Enterprises LLC	Lf Metering Fast Cyc Time Cartridge	$ 412.46
2407.	4500813971	Facilities - Goods & General Services	5/4/2023	1862101	FAIRFAX SH	1000018477	Ferguson Enterprises LLC	Fpro70F Pro Ser Bowl Wax W/ Flg	$ 20,288.63
2408.	4500814085	Facilities - Goods & General Services	5/4/2023	9143301	Proj Units South-CO	1000018477	Ferguson Enterprises LLC	1/2 - 1 Pipe End Prep Tool {R37993}	$ 209.32
2409.	4500814247	Facilities - Goods & General Services	5/4/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Bib, Plain, Cp, 1/2"	$ 257.05
2410.	4500814299	Facilities - Goods & General Services	5/4/2023	1288101	Castlebay Lane	1000018477	Ferguson Enterprises LLC	Water Filter, Head & Cartg, 6000 Gal, Cu	$ 4,604.25
2411.	4500814331	Facilities - Goods & General Services	5/4/2023	1783601	WINNETKA EL	1000018477	Ferguson Enterprises LLC	Drinking Fountain Push Button Assy, Haws	$ 7,203.80
2412.	4500814334	Facilities - Goods & General Services	5/4/2023	1783601	WINNETKA EL	1000018477	Ferguson Enterprises LLC	7/8 Unistrut	$ 484.21
2413.	4500814340	Facilities - Goods & General Services	5/4/2023	1783601	WINNETKA EL	1000018477	Ferguson Enterprises LLC	Murdock Mbf2-Aoo3Eg10	$ 1,062.70
2414.	4500814350	Facilities - Goods & General Services	5/4/2023	1288101	Castlebay Lane	1000018477	Ferguson Enterprises LLC	P-Trap, 1-1/2" X 1-1/2" Cp	$ 1,155.45
2415.	4500814351	Facilities - Goods & General Services	5/4/2023	1232901	BEACHY EL	1000018477	Ferguson Enterprises LLC	Yellow Irrigation Flag 100 Pack	$ 70.10
2416.	4500815016	Facilities - Goods & General Services	5/5/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	O-Ring, Sloan Fv Stop # H553	$ 405.15
2417.	4500815428	Facilities - Goods & General Services	5/5/2023	1682201	66TH ST EL	1000018477	Ferguson Enterprises LLC	2-1/2 150# Zn Na 1/16 Rng Nbg Set Nut Bo	$ 82.78
2418.	4500815469	Facilities - Goods & General Services	5/5/2023	1890101	Chavez LA Tech Prep	1000018477	Ferguson Enterprises LLC	Bell Traporing F/P - 5795	$ 680.46
2419.	4500815685	Facilities - Goods & General Services	5/5/2023	1771701	CHAVEZ LA ASE	1000018477	Ferguson Enterprises LLC	Zp57953 Bell Trap Oring F/P-5795	$ 548.16

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2420.	4500815694	Facilities - Goods & General Services	5/5/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Strainer, Sink, 3-1/2" Outlet With 1-1/2	$ 1,401.05
2421.	4500816182	Facilities - Goods & General Services	5/5/2023	1585701	107TH ST EL	1000018477	Ferguson Enterprises LLC	H50106427Ss Lf P/Btn Bblr Vlv Pol Ss W/	$ 4,105.34
2422.	4500816794	Facilities - Goods & General Services	5/8/2023	1508201	MALABAR EL	1000018477	Ferguson Enterprises LLC	*Cvr* Strn Bskt Cast Br Bdy Cp 4 Tl #M15	$ 998.09
2423.	4500816827	Facilities - Goods & General Services	5/8/2023	1356201	EL SERENO EL	1000018477	Ferguson Enterprises LLC	Clst Carrier Finish Trim Kit #Sf1N	$ 2,013.83
2424.	4500816853	Facilities - Goods & General Services	5/8/2023	1861101	MENDEZ SH	1000018477	Ferguson Enterprises LLC	Ccy Lf 1.5 2Hdl H&C Wash Fct #C225261ABC	$ 2,375.31
2425.	4500816863	Facilities - Goods & General Services	5/8/2023	1804701	BELVEDERE MS	1000018477	Ferguson Enterprises LLC	Sign Univ Emerg Eyewash #Hsp175	$ 1,670.38
2426.	4500816872	Facilities - Goods & General Services	5/8/2023	1498601	LOS FELIZ STEMM MAG	1000018477	Ferguson Enterprises LLC	120 Whtr Bdy Strp Item No. Hqs120	$ 2,566.28
2427.	4500816873	Facilities - Goods & General Services	5/8/2023	1413701	GLEN ALTA EL	1000018477	Ferguson Enterprises LLC	23/32 Blox Drill Bit #M48892745	$ 1,608.45
2428.	4500816882	Facilities - Goods & General Services	5/8/2023	1817901	HOLLENBECK MS	1000018477	Ferguson Enterprises LLC	Lvr Hdl Wst Vlv #Sp-F28932	$ 1,983.27
2429.	4500816890	Facilities - Goods & General Services	5/8/2023	1538501	RIORDAN PC	1000018477	Ferguson Enterprises LLC	Ccy 4160W 208V Tkls Whtr #Csr20L208Htr	$ 839.10
2430.	4500816891	Facilities - Goods & General Services	5/8/2023	1867901	GARFIELD SH	1000018477	Ferguson Enterprises LLC	Deck Mnt Noryl Plas Hose & Spry #H8904	$ 1,953.09
2431.	4500816905	Facilities - Goods & General Services	5/8/2023	1952201	Hawaiian Ave EEC	1000018477	Ferguson Enterprises LLC	Haws 4110 Ada Sink W/Hoody Ring	$ 1,492.80
2432.	4500816941	Facilities - Goods & General Services	5/8/2023	1270601	Calahan St EL	1000018477	Ferguson Enterprises LLC	Tailpiece, Double End, Slip Joint, 1-1/2	$ 237.60
2433.	4500816962	Facilities - Goods & General Services	5/8/2023	1270601	Calahan St EL	1000018477	Ferguson Enterprises LLC	Pipe, Copper, 1/2", Type L	$ 543.12
2434.	4500816980	Facilities - Goods & General Services	5/8/2023	1270601	Calahan St EL	1000018477	Ferguson Enterprises LLC	Stop, Straight, Loose Key, Cp, 1/2"	$ 1,518.12
2435.	4500817037	Facilities - Goods & General Services	5/8/2023	1531501	MILES EL	1000018477	Ferguson Enterprises LLC	Dc Latching Solenoid	$ 433.84
2436.	4500817055	Facilities - Goods & General Services	5/8/2023	1682201	66TH ST EL	1000018477	Ferguson Enterprises LLC	1-1/2 X 8 17Ga Hose And Clamp Branch Tai	$ 711.37
2437.	4500817111	Facilities - Goods & General Services	5/8/2023	1554801	92ND ST EL	1000018477	Ferguson Enterprises LLC	Ccy Uln 50G 40Mbh Natural Gas Water Heat	$ 876.00
2438.	4500817158	Facilities - Goods & General Services	5/9/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Bolt, Toilet, Set, 2-1/4" X 5/16"	$ 23,703.87
2439.	4500817218	Facilities - Goods & General Services	5/9/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Adapter, Elbow, Comp, Mip, 3/8" X 3/8"	$ 3,763.86
2440.	4500817230	Facilities - Goods & General Services	5/9/2023	1868501	LONDON HS	1000018477	Ferguson Enterprises LLC	Z3820054 *Cvr* F282 3F 50 Cd 230V 3Ph Cc	$ 4,219.69
2441.	4500817316	Facilities - Goods & General Services	5/9/2023	1270601	Calahan St EL	1000018477	Ferguson Enterprises LLC	Elbow, 90, Mech Press, Copper, Street, 1	$ 1,011.78
2442.	4500817354	Facilities - Goods & General Services	5/9/2023	1864301	FRANKLIN SH	1000018477	Ferguson Enterprises LLC	1-1/2X15 17Ga Dc Wsy Arm Cp #Pfwab201	$ 1,801.99
2443.	4500817518	Facilities - Goods & General Services	5/9/2023	1248601	BRAINARD EL	1000018477	Ferguson Enterprises LLC	Pipe, Copper, 3/4", Type L	$ 887.00
2444.	4500817549	Facilities - Goods & General Services	5/9/2023	1944301	Gratts Early Ed Ctr	1000018477	Ferguson Enterprises LLC	@ Ccy 10 Ri Bowl Rf *Babyde Whit 1.	$ 2,561.77
2445.	4500817558	Facilities - Goods & General Services	5/9/2023	1852901	BANNING SH	1000018477	Ferguson Enterprises LLC	K-6584-0 Iron Tones Sink White	$ 2,038.05
2446.	4500817577	Facilities - Goods & General Services	5/9/2023	1805701	BERENDO MS	1000018477	Ferguson Enterprises LLC	Flf825Yqtj Lf 1-1/2 Brz Y Patt Rpz Assy	$ 2,934.00
2447.	4500817688	Facilities - Goods & General Services	5/10/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Lid, Rectangle, 11-3/4" X 17", For Plast	$ 12,557.41
2448.	4500817696	Facilities - Goods & General Services	5/10/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	(Cf 0.05) Pipe, Copper, 1/2", Type L	$ 13,081.75
2449.	4500817795	Facilities - Goods & General Services	5/10/2023	1453401	HILLSIDE EL	1000018477	Ferguson Enterprises LLC	24X24 Ss Akl Acc Cvr Item No. Sp-Edw24X	$ 1,508.87
2450.	4500817826	Facilities - Goods & General Services	5/10/2023	1738401	VALERIO EL	1000018477	Ferguson Enterprises LLC	Chicago 332-E35ABCp Faucet	$ 755.59
2451.	4500817836	Facilities - Goods & General Services	5/10/2023	1270601	Calahan St EL	1000018477	Ferguson Enterprises LLC	Tailpiece, Double End, Slip Joint, 1-1/2	$ 376.24
2452.	4500817837	Facilities - Goods & General Services	5/10/2023	1270601	Calahan St EL	1000018477	Ferguson Enterprises LLC	Adapter, Mech Press, Copper X Fip, 3/4"	$ 3,415.30
2453.	4500817932	Facilities - Goods & General Services	5/10/2023	1508201	MALABAR EL	1000018477	Ferguson Enterprises LLC	Ahsr123 Clamp U-Bolt Sign Mtg Brkt *X 4	$ 124.04
2454.	4500818010	Facilities - Goods & General Services	5/10/2023	1817001	HARTE PREP MS	1000018477	Ferguson Enterprises LLC	Haws 1105 Lf Ss D/F	$ 873.07
2455.	4500818042	Facilities - Goods & General Services	5/10/2023	1876801	MONROE SH	1000018477	Ferguson Enterprises LLC	2-1/2 Nst Brs Plug & Chain)	$ 152.07
2456.	4500818149	Facilities - Goods & General Services	5/11/2023	1817001	HARTE PREP MS	1000018477	Ferguson Enterprises LLC	Water Heater Stand 22"	$ 537.38
2457.	4500818269	Facilities - Goods & General Services	5/11/2023	9146601	Const Insp JC-CO	1000018477	Ferguson Enterprises LLC	Univ Adj Indicator Post Wrch	$ 1,026.76
2458.	4500818288	Facilities - Goods & General Services	5/11/2023	9142501	S2 Maintenance JC-CO	1000018477	Ferguson Enterprises LLC	Kit Ring Press And Actuator 2-1/2" To	$ 2,931.01
2459.	4500818307	Facilities - Goods & General Services	5/11/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Toilet Seat, Open Front, Elongated, No L	$ 8,984.01
2460.	4500818339	Facilities - Goods & General Services	5/11/2023	1453401	HILLSIDE EL	1000018477	Ferguson Enterprises LLC	2 90 Ell Hnbr Pxp Cs Pwrp Item No. Apwr	$ 868.37

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2461.	4500818349	Facilities - Goods & General Services	5/11/2023	1851301	NORTHRIDGE ACAD SH	1000018477	Ferguson Enterprises LLC	Fnw9S30240At - 9 30-240 Adj Ang Thrm	$ 457.93
2462.	4500818366	Facilities - Goods & General Services	5/11/2023	1727401	20TH ST EL	1000018477	Ferguson Enterprises LLC	H1441 Lf Alum Dbl Wm Drink Ftn	$ 2,671.26
2463.	4500818400	Facilities - Goods & General Services	5/11/2023	1194101	Banneker CTC	1000018477	Ferguson Enterprises LLC	Chicago 919SlABCp Faucet	$ 610.58
2464.	4500818535	Facilities - Goods & General Services	5/12/2023	1637001	ROSEMONT EL	1000018477	Ferguson Enterprises LLC	Lf 1-1/4 Pxf Brs Union *Xp	$ 6,339.44
2465.	4500818567	Facilities - Goods & General Services	5/12/2023	1049301	School Svs-M&O C3(Cs	1000018477	Ferguson Enterprises LLC	Pipe, Soil, No Hub, 2"	$ 5,872.89
2466.	4500818716	Facilities - Goods & General Services	5/12/2023	1121101	BTB-Canyon Creek	1000018477	Ferguson Enterprises LLC	Cf6102Mol 3 Flg Rw Nrs Ol Gate Vlv	$ 2,545.72
2467.	4500818722	Facilities - Goods & General Services	5/12/2023	1886801	RANCHO DOMINGZ PREP	1000018477	Ferguson Enterprises LLC	7610 Haws Eyewash	$ 962.35
2468.	4500818748	Facilities - Goods & General Services	5/12/2023	1739801	ALTA CALIFORNIA EL	1000018477	Ferguson Enterprises LLC	Lf Ci Wm Drink Ftn	$ 4,875.01
2469.	4500818753	Facilities - Goods & General Services	5/12/2023	1739801	ALTA CALIFORNIA EL	1000018477	Ferguson Enterprises LLC	4X4X2 Nh Ci San Tee	$ 4,236.72
2470.	4500818909	Facilities - Goods & General Services	5/15/2023	1488701	LOCKHURST DR CHTR EL	1000018477	Ferguson Enterprises LLC	Tailpiece, Wye Branch, Slip Joint, 1-1/2	$ 409.97
2471.	4500818927	Facilities - Goods & General Services	5/15/2023	1409601	GATES EL	1000018477	Ferguson Enterprises LLC	Lfnp 3/4 Hose Bibb W/Vb Rc #A8121Crlf	$ 2,511.58
2472.	4500818928	Facilities - Goods & General Services	5/15/2023	1816801	Griffith MS	1000018477	Ferguson Enterprises LLC	Vlv Cart #Sp-A2305011001	$ 2,205.33
2473.	4500818939	Facilities - Goods & General Services	5/15/2023	1804701	BELVEDERE MS	1000018477	Ferguson Enterprises LLC	Rub Part Kit 3/4 - 1-1/4 Sizes 3/4" 1" A	$ 2,366.62
2474.	4500818952	Facilities - Goods & General Services	5/15/2023	1826401	NIGHTINGALE MS	1000018477	Ferguson Enterprises LLC	Meter-Matic Cart #Sp-A2302000002	$ 2,294.09
2475.	4500818968	Facilities - Goods & General Services	5/15/2023	1867901	GARFIELD SH	1000018477	Ferguson Enterprises LLC	Lf Ss Wm Drink Ftn #H1001	$ 1,943.23
2476.	4500819018	Facilities - Goods & General Services	5/15/2023	1588701	122ND ST EL	1000018477	Ferguson Enterprises LLC	3M7000125866 Lf Fflo Fltr Sys Hd & Cart	$ 3,934.06
2477.	4500819022	Facilities - Goods & General Services	5/15/2023	1588701	122ND ST EL	1000018477	Ferguson Enterprises LLC	Fnwflwz516 5/16 X 7/8 Flt Wshr Zn 100Pk	$ 1,167.22
2478.	4500819227	Facilities - Goods & General Services	5/15/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Toilet, Bowl, Closet, Floor Mount, 10"-1	$ 1,897.61
2479.	4500819279	Facilities - Goods & General Services	5/15/2023	1270601	Calahan St EL	1000018477	Ferguson Enterprises LLC	Faucet, Sink, 350-ABCp	$ 1,828.65
2480.	4500819304	Facilities - Goods & General Services	5/15/2023	1270601	Calahan St EL	1000018477	Ferguson Enterprises LLC	Union, Mech Press, Copper X Mip, 3/4"	$ 3,115.50
2481.	4500819311	Facilities - Goods & General Services	5/15/2023	1382901	BROADOUS EL	1000018477	Ferguson Enterprises LLC	Washer, Slip Nut, 1-1/2"	$ 23.00
2482.	4500819314	Facilities - Goods & General Services	5/15/2023	1918001	Harbor Occup Ctr	1000018477	Ferguson Enterprises LLC	4 X 15'' 1B Repair Clamp 4.95-5.35	$ 563.97
2483.	4500819319	Facilities - Goods & General Services	5/15/2023	1372601	FAIRBURN EL	1000018477	Ferguson Enterprises LLC	2 Nh Ci 1/4 Bend	$ 471.46
2484.	4500819333	Facilities - Goods & General Services	5/15/2023	1270601	Calahan St EL	1000018477	Ferguson Enterprises LLC	Water Filter, Head & Cartg, 6000 Gal, Cu	$ 6,139.00
2485.	4500819383	Facilities - Goods & General Services	5/15/2023	1840601	SUTTER MS	1000018477	Ferguson Enterprises LLC	K2867-0 20X18 4 Ci Lav *Hudson Whit	$ 536.83
2486.	4500819585	Facilities - Goods & General Services	5/16/2023	1453401	HILLSIDE EL	1000018477	Ferguson Enterprises LLC	4X2 Nh Ci Qc Clst Flg #Pfcfqcpk	$ 1,670.55
2487.	4500819606	Facilities - Goods & General Services	5/16/2023	1532101	MILLER EL	1000018477	Ferguson Enterprises LLC	3M7000125866 Lf Fflo Fltr Sys Hd & Cart	$ 3,032.59
2488.	4500819622	Facilities - Goods & General Services	5/16/2023	1195501	Sophia T Salvin Spec	1000018477	Ferguson Enterprises LLC	Sp-M31170012 Mtrl Clmp Assy	$ 290.00
2489.	4500819843	Facilities - Goods & General Services	5/17/2023	1835801	SAN FERNANDO MS	1000018477	Ferguson Enterprises LLC	S1001000 Ccy Wes-1000 Wm Waterfree Urn	$ 424.84
2490.	4500819861	Facilities - Goods & General Services	5/17/2023	1121101	BTB-Canyon Creek	1000018477	Ferguson Enterprises LLC	1-1/2 90 Ell Hnbr Pxp Cs Pwrp	$ 785.64
2491.	4500819863	Facilities - Goods & General Services	5/17/2023	9146401	M&O Central Off-CO	1000018477	Ferguson Enterprises LLC	400Lb Capa Trpl Util Trolley Black	$ 1,183.15
2492.	4500819866	Facilities - Goods & General Services	5/17/2023	1885001	SAN PEDRO SH	1000018477	Ferguson Enterprises LLC	Jr Smith Lavatory Arms F/720	$ 1,254.87
2493.	4500819872	Facilities - Goods & General Services	5/17/2023	9146401	M&O Central Off-CO	1000018477	Ferguson Enterprises LLC	400Lb Capa Trpl Util Trolley Black	$ 1,183.15
2494.	4500819873	Facilities - Goods & General Services	5/17/2023	9146401	M&O Central Off-CO	1000018477	Ferguson Enterprises LLC	400Lb Capa Trpl Util Trolley Black	$ 473.26
2495.	4500819882	Facilities - Goods & General Services	5/17/2023	9146401	M&O Central Off-CO	1000018477	Ferguson Enterprises LLC	400Lb Capa Trpl Util Trolley Black	$ 946.52
2496.	4500819911	Facilities - Goods & General Services	5/17/2023	1615801	PURCHE EL	1000018477	Ferguson Enterprises LLC	1/2 X 20 Red Brass	$ 541.13
2497.	4500819917	Facilities - Goods & General Services	5/17/2023	9146001	Proj Unit Central-CO	1000018477	Ferguson Enterprises LLC	M48220335 35Ft Comp Mag Tape Measure	$ 291.27
2498.	4500819988	Facilities - Goods & General Services	5/17/2023	1454801	HOBART BLVD EL	1000018477	Ferguson Enterprises LLC	M127150I 1-1/2 Ips Scrw Flg Cp	$ 74.81
2499.	4500820177	Facilities - Goods & General Services	5/17/2023	1580801	156TH ST EL	1000018477	Ferguson Enterprises LLC	2990-083-001-3 Station Stn Df Kit	$ 3,405.59
2500.	4500820228	Facilities - Goods & General Services	5/18/2023	1121101	BTB-Canyon Creek	1000018477	Ferguson Enterprises LLC	Ast42Vcdd 18Gal Therm-X-Trol Exp Tank	$ 2,245.30
2501.	4500820261	Facilities - Goods & General Services	5/18/2023	1854401	ROYBAL LC	1000018477	Ferguson Enterprises LLC	P40S9D 1/2 Pvc S40 Sxs 90 Ell	$ 10,729.08

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2502.	4500820280	Facilities - Goods & General Services	5/18/2023	1871601	SANTEE EDUC COMPLEX	1000018477	Ferguson Enterprises LLC	1011 Waste Arm	$ 384.61
2503.	4500820354	Facilities - Goods & General Services	5/18/2023	1826801	NIMITZ MS	1000018477	Ferguson Enterprises LLC	2X10 Nh Ci Soil Pipe	$ 1,426.92
2504.	4500820364	Facilities - Goods & General Services	5/18/2023	1509601	MANCHESTER EL	1000018477	Ferguson Enterprises LLC	24 X 16 Ci Dm Sink White	$ 2,169.12
2505.	4500820402	Facilities - Goods & General Services	5/18/2023	1460301	HUBBARD EL	1000018477	Ferguson Enterprises LLC	8X20 Sdr35 Sw Pvc Swr Perf Pipe (3-5 Day	$ 335.39
2506.	4500820423	Facilities - Goods & General Services	5/18/2023	1663001	75TH ST EL	1000018477	Ferguson Enterprises LLC	Igtmmg 3X3X1 Galv Mi 150# Tee 2-3 Days	$ 915.83
2507.	4500820537	Facilities - Goods & General Services	5/18/2023	1049201	School Serv-M&O So 2	1000018477	Ferguson Enterprises LLC	K-96057-0 Kohler Highcliff	$ 1,659.52
2508.	4500820779	Facilities - Goods & General Services	5/19/2023	1908001	East LA Occup Ctr	1000018477	Ferguson Enterprises LLC	H4210 25X17 Ss Deck Mtd Sink W/Std Hole	$ 2,873.52
2509.	4500820803	Facilities - Goods & General Services	5/19/2023	1215101	ANNANDALE EL	1000018477	Ferguson Enterprises LLC	Pfxmcuccn Lf 3/8 Od X 3/8 Mip Comp Adpt	$ 169.52
2510.	4500820819	Facilities - Goods & General Services	5/19/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Bib, Hose, Fpt V B3/4"	$ 16,643.05
2511.	4500820833	Facilities - Goods & General Services	5/19/2023	1511001	MANHATTAN PLACE EL	1000018477	Ferguson Enterprises LLC	3/4 Pp 90	$ 680.23
2512.	4500820880	Facilities - Goods & General Services	5/19/2023	9141601	C2 Maintenance JC-CO	1000018477	Ferguson Enterprises LLC	Cmbust Gas Leak Detector	$ 366.26
2513.	4500821037	Facilities - Goods & General Services	5/22/2023	9146601	Const Insp JC-CO	1000018477	Ferguson Enterprises LLC	Rot Gv L/Out F/2-5 Hdl	$ 2,200.95
2514.	4500821057	Facilities - Goods & General Services	5/22/2023	1817901	HOLLENBECK MS	1000018477	Ferguson Enterprises LLC	Lf Wm Lf Filtered Elec Wtr Colr W/ #H121	$ 1,322.40
2515.	4500821068	Facilities - Goods & General Services	5/22/2023	1350701	EAGLE ROCK EL	1000018477	Ferguson Enterprises LLC	Lf 2 Pres Red Vlv Ips 25-75 #W500Xylsbrk	$ 3,878.93
2516.	4500821177	Facilities - Goods & General Services	5/22/2023	1121101	BTB-Canyon Creek	1000018477	Ferguson Enterprises LLC	Nt58580Lfk Lf 2 Brz 600# Thrd Fp Bv	$ 13,397.79
2517.	4500821191	Facilities - Goods & General Services	5/22/2023	1334001	Darby Ave El	1000018477	Ferguson Enterprises LLC	Nt104Ok *Np 2 Brz 175# Thrd Ul Fm Os&Y G	$ 820.30
2518.	4500821195	Facilities - Goods & General Services	5/22/2023	1881401	Reseda Charter HS	1000018477	Ferguson Enterprises LLC	W375Astp Lf 4 Ss Rpp Assy Ss Bdy Flgxflg	$ 5,855.75
2519.	4500821214	Facilities - Goods & General Services	5/22/2023	1048201	School Serv-M&O So 1	1000018477	Ferguson Enterprises LLC	Ise Insta-Hot Ccy Lf 1Hdl Lev 0.75 Hot D	$ 234.82
2520.	4500821228	Facilities - Goods & General Services	5/22/2023	1531501	MILES EL	1000018477	Ferguson Enterprises LLC	Chicago 327-Xcp Grid Drn W/1-1/4 Tlpc Cp	$ 409.09
2521.	4500821238	Facilities - Goods & General Services	5/22/2023	1636301	ROSCOMARE EL	1000018477	Ferguson Enterprises LLC	Lf 3/4 Tstat Tempering Vlv	$ 1,065.79
2522.	4500821290	Facilities - Goods & General Services	5/22/2023	1544601	NAPA EL	1000018477	Ferguson Enterprises LLC	K2812-0 20X18 1H Ci Lav W/ Bck *Hudson W	$ 1,610.50
2523.	4500821301	Facilities - Goods & General Services	5/22/2023	1048101	Sch Serv - M&O C3	1000018477	Ferguson Enterprises LLC	Gbptca53F 3/4 Blk T&C A53A S40 Pipe	$ 148.09
2524.	4500821417	Facilities - Goods & General Services	5/23/2023	1816001	GOMPERS MS	1000018477	Ferguson Enterprises LLC	Hunter 9Vdc Controller W/ Solenoid	$ 409.97
2525.	4500821440	Facilities - Goods & General Services	5/23/2023	1888201	MAYWOOD ACADEMY SH	1000018477	Ferguson Enterprises LLC	Korky Lg 3" Adj Flapper	$ 273.97
2526.	4500821529	Facilities - Goods & General Services	5/23/2023	1881401	Reseda Charter HS	1000018477	Ferguson Enterprises LLC	Jpe12Eidfb 3/8X500 Lldpe Polye Tube Blue	$ 158.78
2527.	4500821547	Facilities - Goods & General Services	5/23/2023	1403401	Gabriella Ch Sch	1000018477	Ferguson Enterprises LLC	Nt113Lfl *Cvr* Lf T113-Lf 21/2 Thd 300 C	$ 4,805.23
2528.	4500821586	Facilities - Goods & General Services	5/23/2023	1048101	Sch Serv - M&O C3	1000018477	Ferguson Enterprises LLC	K5873-4-0 @ 33X22 4H 2Eb Sr Ci Dbl *Deer	$ 475.14
2529.	4500821644	Facilities - Goods & General Services	5/23/2023	1583601	109TH ST EL	1000018477	Ferguson Enterprises LLC	Gas/Commercial Water Heater	$ 3,205.24
2530.	4500821959	Facilities - Goods & General Services	5/24/2023	1888001	William H Taft	1000018477	Ferguson Enterprises LLC	Hd Pump 2" 1.5Hp 1750Rpm 115/1/60	$ 4,639.57
2531.	4500821985	Facilities - Goods & General Services	5/24/2023	1194801	Lowman Sp Ed & CTC	1000018477	Ferguson Enterprises LLC	Escutcheon, Semi Recessed, Crome, 3/4"	$ 42.72
2532.	4500821993	Facilities - Goods & General Services	5/24/2023	1851301	NORTHRIDGE ACAD SH	1000018477	Ferguson Enterprises LLC	Fnwxbtwn - Lfn 3-1/2 Brs Econ Thrm Well	$ 143.01
2533.	4500821997	Facilities - Goods & General Services	5/24/2023	1194801	Lowman Sp Ed & CTC	1000018477	Ferguson Enterprises LLC	Clamp, Cush, 7/8"	$ 764.32
2534.	4500822055	Facilities - Goods & General Services	5/24/2023	1278101	CANTERBURY EL	1000018477	Ferguson Enterprises LLC	S22600023812000 2X12-1/2 1B Rep Clmp 2.3	$ 673.76
2535.	4500822094	Facilities - Goods & General Services	5/24/2023	9143101	S1 Maintenance JC-CO	1000018477	Ferguson Enterprises LLC	Spartan Tool Model 1065 Drain Clean	$ 9,460.98
2536.	4500822231	Facilities - Goods & General Services	5/25/2023	1958101	El Sereno EEC	1000018477	Ferguson Enterprises LLC	Sp-Q1113-51 #50 Premium Play Sand	$ 795.93
2537.	4500822257	Facilities - Goods & General Services	5/25/2023	1837701	SOUTH GATE MS	1000018477	Ferguson Enterprises LLC	2-1/2 Nibco Ips Gate Valve	$ 4,310.82
2538.	4500822306	Facilities - Goods & General Services	5/25/2023	1469901	Kenter Canyon	1000018477	Ferguson Enterprises LLC	Sp-Hbp32R P65 Rev Sati Ss 32 Bck Pnl	$ 1,010.93
2539.	4500822355	Facilities - Goods & General Services	5/25/2023	1858301	CHATSWORTH CHTR HS	1000018477	Ferguson Enterprises LLC	Sp-Dfoxdmv-25 Fox Dmv-25	$ 2,266.65
2540.	4500822467	Facilities - Goods & General Services	5/25/2023	1298601	CHAPMAN EL	1000018477	Ferguson Enterprises LLC	Water Heater Stand 22"	$ 537.38
2541.	4500822491	Facilities - Goods & General Services	5/25/2023	1195701	WILLENBERG SP ED CTR	1000018477	Ferguson Enterprises LLC	K-6584-0 Uc Sr Ci Sink Irontones White	$ 761.11
2542.	4500822492	Facilities - Goods & General Services	5/25/2023	1732901	232ND PL EL	1000018477	Ferguson Enterprises LLC	2990-083-001 3 Stn Df Kit	$ 4,540.79

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Procurement Services and Facilities Services

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May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2543.	4500822518	Facilities - Goods & General Services	5/25/2023	1851601	CORTINES SCH OF VPA	1000018477	Ferguson Enterprises LLC	A3043001020 @ Ccy 1.1/1.6 Gpf Ada Eb *Ma	$ 529.52
2544.	4500822595	Facilities - Goods & General Services	5/26/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Sprinkler Valve Water Box, Rectangular	$ 1,138.12
2545.	4500822633	Facilities - Goods & General Services	5/26/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Repair Kit, Urinal, Sloan 1.5 A-37A	$ 13,423.82
2546.	4500822774	Facilities - Goods & General Services	5/26/2023	1121101	BTB-Canyon Creek	1000018477	Ferguson Enterprises LLC	Lfs1506 6 Ft F/Gls 300# Step Ladder	$ 1,366.45
2547.	4500822825	Facilities - Goods & General Services	5/26/2023	1887101	SOUTH GATE SH	1000018477	Ferguson Enterprises LLC	6 Nut/ Bolt Ring Gasket Kit	$ 2,844.58
2548.	4500822928	Facilities - Goods & General Services	5/29/2023	1871601	SANTEE EDUC COMPLEX	1000018477	Ferguson Enterprises LLC	P65 Acorn 0483-000-001 Hyd Door Lok	$ 764.74
2549.	4500823182	Facilities - Goods & General Services	5/30/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Cover, Outside, Sloan Flush Valve, A-72	$ 7,814.57
2550.	4500823194	Facilities - Goods & General Services	5/30/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Faucet, Center Set Metering, Chicago 802	$ 8,952.32
2551.	4500823217	Facilities - Goods & General Services	5/30/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Pipe, Copper, 3/4", Type L	$ 4,785.82
2552.	4500823220	Facilities - Goods & General Services	5/30/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Tailpiece, Double Flange, 1-1/2" X 16"	$ 1,859.54
2553.	4500823327	Facilities - Goods & General Services	5/30/2023	1876001	MIDDLE COLLEGE HS	1000018477	Ferguson Enterprises LLC	Haws 8336 Res Pvc Plasti Shwr & Eyewash	$ 4,986.94
2554.	4500823433	Facilities - Goods & General Services	5/31/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Cover, Clean Out, 5"	$ 18,961.60
2555.	4500814264	Goods & General Services	5/4/2023	1862101	FAIRFAX SH	1000024106	Festival Fabric	60" Plain Poly-Cotton Black	$ 2,823.78
2556.	4500813765	Goods & General Services	5/3/2023	1256201	Brooklyn School	1000024650	Finishes Pro	Conference Table Refinish	$ 2,750.00
2557.	4500816622	Goods & General Services	5/5/2023	1823701	MARKHAM MS	1000007527	First Book	Order # 7000915156	$ 996.93
2558.	4500816697	Goods & General Services	5/5/2023	1121101	BTB-Canyon Creek	1000007400	Fisher Scientific Company, LLC	Thermometer Waterprf Food1Eat #1464910(	$ 16,514.33
2559.	4500812366	Goods & General Services	5/2/2023	1024401	LD South	1000020937	Flavortrucks, LLC	Day Dream Food Truck 5/6/23	$ 1,867.50
2560.	4500817776	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000003614	Fleet Services, Inc.	8014955112X - Gear Assy	$ 883.10
2561.	4500812497	Goods & General Services	5/2/2023	1878612	N Hollywood STEM Mag	1000006597	Flinn Scientific, Inc.	Ap8839~Funnel,Std Stem,Polypropylene 75M	$ 834.80
2562.	4500813043	Goods & General Services	5/2/2023	1859001	CLEVELAND CHTR HS	1000006597	Flinn Scientific, Inc.	Ethyl Alcohol 95%	$ 643.64
2563.	4500813727	Goods & General Services	5/3/2023	1811201	DREW MS	1000006597	Flinn Scientific, Inc.	Ap6610 Metric-Ominos	$ 1,875.80
2564.	4500813736	Goods & General Services	5/3/2023	1875401	BRAVO MEDICAL MAG	1000006597	Flinn Scientific, Inc.	Sodium Bisulfate Reagent 100G	$ 2,184.58
2565.	4500813756	Goods & General Services	5/3/2023	1875401	BRAVO MEDICAL MAG	1000006597	Flinn Scientific, Inc.	Polyvinyl Alcohol Soln 4% 4 L	$ 261.40
2566.	4500813822	Goods & General Services	5/4/2023	1872501	KENNEDY SH	1000006597	Flinn Scientific, Inc.	Aluminum Foil Hd	$ 11,924.93
2567.	4500814709	Goods & General Services	5/4/2023	1887101	SOUTH GATE SH	1000006597	Flinn Scientific, Inc.	Lithium Chloride	$ 641.14
2568.	4500814736	Goods & General Services	5/4/2023	1887101	SOUTH GATE SH	1000006597	Flinn Scientific, Inc.	Parafilm M. 4" X 125' Roll	$ 1,515.49
2569.	4500814766	Goods & General Services	5/4/2023	1857701	Sotomayor Art/Sci Mg	1000006597	Flinn Scientific, Inc.	Greenhouse Effect And Global Warming	$ 860.66
2570.	4500815165	Goods & General Services	5/5/2023	1859001	CLEVELAND CHTR HS	1000006597	Flinn Scientific, Inc.	Multiple Items See Quote	$ 15,841.56
2571.	4500815993	Goods & General Services	5/5/2023	1894301	WESM HLTH/SPORTS ME	1000006597	Flinn Scientific, Inc.	Pipet Filler Safety	$ 9,576.21
2572.	4500817308	Goods & General Services	5/9/2023	1887801	Sylmar Charter HS	1000006597	Flinn Scientific, Inc.	Dna Model	$ 5,252.43
2573.	4500817658	Goods & General Services	5/10/2023	1888101	SOUTH EAST SH	1000006597	Flinn Scientific, Inc.	Air Source W/Hose For Air Track	$ 16,533.15
2574.	4500818863	Goods & General Services	5/13/2023	1354801	ELIZABETH LC	1000006597	Flinn Scientific, Inc.	Ap7734 Mechanical Waves - Ap Physics	$ 2,419.42
2575.	4500819084	Goods & General Services	5/15/2023	1883801	NARBONNE SH HARTS LA	1000006597	Flinn Scientific, Inc.	Ap8201 Test Tube Brush	$ 1,214.06
2576.	4500823002	Goods & General Services	5/30/2023	1873601	LOS ANGELES SH	1000006597	Flinn Scientific, Inc.	Hydrogen Peroxide	$ 4,394.63
2577.	4500816811	Facilities - Goods & General Services	5/8/2023	1775201	SOLIS LEARNING ACAD	1000024026	Flue Steam, Inc	Fire And Safety Services (Tax Exempt)	$ 591.62
2578.	4500818887	Goods & General Services	5/13/2023	1230301	PORTER RANCH SCHOOL	1000024316	Flyleaf Publishing, LLC	Emergent Reader Series: Book Set (41 Tit	$ 910.01
2579.	4500813356	Goods & General Services	5/3/2023	1777201	TORRES RENAISSANCE	1000015237	Focally, LLC	Phone Pouch	$ 10,069.07
2580.	4500814422	Goods & General Services	5/4/2023	1871601	SANTEE EDUC COMPLEX	1000003995	Fold-A-Goal	Brine	$ 7,634.36
2581.	4500814820	Goods & General Services	5/4/2023	1676701	SIERRA VISTA EL	1000023767	Follett Content Solutions, LLC	Follett Content Solutions Quote#11245537	$ 757.75
2582.	4500815557	Goods & General Services	5/5/2023	1865001	FREMONT SH	1000023767	Follett Content Solutions, LLC	Library Books	$ 939.51
2583.	4500815558	Goods & General Services	5/5/2023	1865001	FREMONT SH	1000023767	Follett Content Solutions, LLC	Library Books	$ 542.18

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2584.	4500816549	Goods & General Services	5/5/2023	1766701	DYMALLY SH	1000023767	Follett Content Solutions, LLC	Follett Book Order	$ 622.11
2585.	4500815729	Goods & General Services	5/5/2023	1405501	GARDEN GROVE EL	1000008231	Follett School Solutions, Inc	Library Book Titles	$ 703.54
2586.	4500815996	Goods & General Services	5/5/2023	1675301	SIERRA PARK EL	1000008231	Follett School Solutions, Inc	Library Books	$ 97.46
2587.	4500823310	Facilities - Goods & General Services	5/30/2023	1147201	Newman Nutri Ctr	1000001565	Food Equip Manufacturing Corp	Solid State Contactor	$ 943.45
2588.	4500813002	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	F7Uz-11002Aarm/28662 - Starter 96Crown V	$ 192.28
2589.	4500813003	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Jk6455C - Belt Serpntn	$ 32.59
2590.	4500813149	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Labor	$ 1,990.00
2591.	4500813153	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Parts	$ 2.10
2592.	4500813742	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Rear Body Mounts	$ 273.75
2593.	4500817203	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Br3Z-6C535B Tube Seal, Spark Plug	$ 132.76
2594.	4500819588	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Lh Tailight	$ 2.20
2595.	4500819601	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Parts	$ 2.10
2596.	4500820922	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Bb5Z-13404C - R/R Tail Lmp 2014 Expl	$ 1,530.03
2597.	4500821404	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Valve Cover Gsket	$ 28.38
2598.	4500821989	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Upper Intake Manifold Gasket	$ 1.10
2599.	4500822324	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Pass Side Mirror	$ 1.10
2600.	4500822660	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Parts	$ 2.10
2601.	4500822884	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Door Handle	$ 54.75
2602.	4500823663	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	3L3Z-8C368D - Water Pipe	$ 438.00
2603.	4500815747	Goods & General Services	5/5/2023	1095601	Ofc of Chief Med Dir	1000001541	Formax - Div of Bescorp	Scantron Folding Machine	$ 355.88
2604.	4500820538	Goods & General Services	5/18/2023	1811301	EDISON MS	1000001541	Formax - Div of Bescorp	Pressure Sealer	$ 5,495.78
2605.	4500812696	Facilities - Goods & General Services	5/2/2023	1065601	District Admin Ofc	1000021200	Foundation Builidng Materials	3080 Mahog Ehd 1-3/4" 20M B2E 1/8" Cat-A	$ 2,553.45
2606.	4500817075	Facilities - Goods & General Services	5/8/2023	1049301	School Svs-M&O C3(Cs	1000021200	Foundation Builidng Materials	Hollow Metal Door 3/0X7/0 3Hr Label	$ 781.88
2607.	4500823546	Facilities - Goods & General Services	5/31/2023	1049301	School Svs-M&O C3(Cs	1000021200	Foundation Builidng Materials	S400S125-33-10 20Ga 33M 4" Dw Stud 10Ft	$ 15,055.00
2608.	4500812694	Goods & General Services	5/2/2023	1740801	SYLMAR LDSHP ACAD	1000009086	Franklin Covey Client Sales Inc	6Th Grade Journals	$ 10,949.65
2609.	4500815764	Goods & General Services	5/5/2023	1243801	BERTRAND EL	1000009086	Franklin Covey Client Sales Inc	Teacher Editions Utk-5Th	$ 9,146.34
2610.	4500820550	Goods & General Services	5/18/2023	1230201	OBAMA EL	1000009086	Franklin Covey Client Sales Inc	Leader In Me Material For Program	$ 3,026.41
2611.	4500821503	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000006623	Franklin Truck Parts, Inc.	Fifth Wheel Repair Kit	$ 442.35
2612.	4500813365	Facilities - Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	5579022 - Water Pump Cng	$ 1,344.00
2613.	4500818719	Facilities - Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	Gauge Air 1	$ 402.07
2614.	4500818778	Facilities - Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	04318853 - Valve,Contrl Dr.Seat,Amtr	$ 155.19
2615.	4500820166	Facilities - Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	08-009-395	$ 819.30
2616.	4500820313	Goods & General Services	5/18/2023	9128401	Fleet Maintenance	1000006173	Fred M Boerner Co.	Traps, Cleaning Service	$ 875.00
2617.	4500820836	Facilities - Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	Psi33001760	$ 1,123.66
2618.	4500821316	Facilities - Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	5310990 - Coil,Ignitio	$ 4,961.25
2619.	4500821527	Facilities - Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	5310990 - Coil,Ignitio	$ 4,438.53
2620.	4500813111	Goods & General Services	5/3/2023	1875001	MARSHALL SH	1000006189	Free Style Sales Co	6200 Arista Prem Lqd Fix 32Oz	$ 828.84
2621.	4500813436	Goods & General Services	5/3/2023	1857101	CANOGA PARK SH	1000006189	Free Style Sales Co	Quote 1951114-00	$ 4,487.36
2622.	4500813484	Goods & General Services	5/3/2023	1192301	Assist Tech/Augm-Sch	1000000439	Freedom Rehabilitation Equip	Symmetry Adult Standing System W/ Parts	$ 5,377.55
2623.	4500814485	Goods & General Services	5/4/2023	1192301	Assist Tech/Augm-Sch	1000000439	Freedom Rehabilitation Equip	Croc Sz 2	$ 1,735.29
2624.	4500813651	Goods & General Services	5/3/2023	1828301	NORTHRIDGE MS	1000024629	Fregozo Arte LLC	Mural Artwork	$ 8,600.00

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Procurement Services and Facilities Services

Goods and General Services

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2625.	4500817869	Goods & General Services	5/10/2023	1612301	PLUMMER EL	1000024629	Fregozo Arte LLC	Cafeteria Mural Prjoect Restoration	$ 3,300.00
2626.	4500815195	Goods & General Services	5/5/2023	1104801	SEPPO	1000003077	Friedmans' Premier System Inc	Rabbit Skins Infant Premium Jersey Bib C	$ 23,592.55
2627.	4500815221	Goods & General Services	5/5/2023	1104801	SEPPO	1000003077	Friedmans' Premier System Inc	Hang In There Lanyard Color Royal Blue	$ 16,406.83
2628.	4500818988	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000023171	Fuel Pros, Inc.	Diesel Pump Parts	$ 2.10
2629.	4500811914	Facilities - Goods & General Services	5/1/2023	9141001	C1 Maintenance JC-CO	1000002590	Fuller Truck Accessories	Retrax Pro Mx Aluminum Retactalbe Cover	$ 2,135.25
2630.	4500817850	Facilities - Goods & General Services	5/10/2023	9141001	C1 Maintenance JC-CO	1000002590	Fuller Truck Accessories	Unduc 1076-07-13 Silverado Se Cover-Blac	$ 1,261.65
2631.	4500820663	Facilities - Goods & General Services	5/19/2023	9143101	S1 Maintenance JC-CO	1000002590	Fuller Truck Accessories	Bak G2 Folding Cover	$ 1,045.36
2632.	4500812559	Facilities - Goods & General Services	5/2/2023	1261901	WILSHIRE PARK EL	1000013441	Gaf Materials LLC	Sb Cembase Kit (Grey)	$ 5,489.57
2633.	4500817921	Facilities - Goods & General Services	5/10/2023	1352101	EASTMAN EL	1000003210	Galleher, Inc.	Edger Disc 7 X7/8 50 Grit Regalite 25/Ct	$ 396.41
2634.	4500819006	Facilities - Goods & General Services	5/15/2023	1613701	PT FERMIN MAR SCI MG	1000003210	Galleher, Inc.	Fuel Charges	$ 835.66
2635.	4500816889	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	1L3Z-14A664Ba - Clock Spring 99 F250	$ 1.10
2636.	4500817211	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	F4Tz-9324Da - Hose Return Collins	$ 13.99
2637.	4500817385	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Non-Stock	$ 184.78
2638.	4500817807	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	F4Tz-9324Da - Hose Return Collins	$ 479.11
2639.	4500818172	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Oil Pressure Switch	$ 22.43
2640.	4500819956	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	4C3Z-3049Db - Ball Joint Upr,'03 F550	$ 2.19
2641.	4500820468	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	$ 1.10
2642.	4500821477	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Gg1Z-1125C - Front Rotor 13Taurus Int	$ 1.10
2643.	4500821829	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	$ 1.10
2644.	4500821844	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	$ 1.10
2645.	4500821924	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	$ 1.10
2646.	4500822597	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	$ 1.10
2647.	4500823667	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	$ 1.10
2648.	4500812772	Facilities - Goods & General Services	5/2/2023	1194101	Banneker CTC	1000003214	Ganahl Lumber Company	Red Deckmate Star Drive 10 Lbs.	$ 19,953.80
2649.	4500816480	Facilities - Goods & General Services	5/5/2023	1850101	RFK LA SH ARTS	1000003214	Ganahl Lumber Company	Ganahl Lumber	$ 3,386.18
2650.	4500818320	Facilities - Goods & General Services	5/11/2023	1194101	Banneker CTC	1000003214	Ganahl Lumber Company	2X4 10' Clear A Redwood S4S Kd	$ 23,331.19
2651.	4500819900	Facilities - Goods & General Services	5/17/2023	1194101	Banneker CTC	1000003214	Ganahl Lumber Company	2X6 10' Clear A Redwood S4S Kd	$ 24,110.83
2652.	4500821282	Facilities - Goods & General Services	5/22/2023	1852901	BANNING SH	1000003214	Ganahl Lumber Company	1 1/2 X 11 3/4 X 16' Lvl Stadium Plank S	$ 3,916.63
2653.	4500821917	Facilities - Goods & General Services	5/24/2023	1121101	BTB-Canyon Creek	1000003214	Ganahl Lumber Company	4 X 8 X 1 1/8 Sq Edge Ply Ul/Sturdi	$ 2,925.75
2654.	4500823495	Facilities - Goods & General Services	5/31/2023	1064001	Fac Maint & Oper-CO	1000003214	Ganahl Lumber Company	Plywood, Mdo, Overlay, 1" 2/Side	$ 11,454.54
2655.	4500816672	Goods & General Services	5/5/2023	1861101	MENDEZ SH	1000005719	Gardena Valley News	5 Newspaper Issues - 2023 School Year	$ 1,475.00
2656.	4500817330	Goods & General Services	5/9/2023	1168501	Waters Emp Prep Cntr	1000001841	Gardena Welding Supply Co, Inc.	Un 1046 219 Helium Gws Rental Cylinder	$ 454.43
2657.	4500821729	Facilities - Goods & General Services	5/23/2023	9143101	S1 Maintenance JC-CO	1000001841	Gardena Welding Supply Co, Inc.	Propane Refill (5 Tanks@8 Gal Each)	$ 214.35
2658.	4500821791	Facilities - Goods & General Services	5/23/2023	1064001	Fac Maint & Oper-CO	1000001841	Gardena Welding Supply Co, Inc.	Nitrogen Gas Cylinder, Approx. 50 Cubic	$ 920.49
2659.	4500822078	Facilities - Goods & General Services	5/24/2023	1064001	Fac Maint & Oper-CO	1000001841	Gardena Welding Supply Co, Inc.	Nitrogen Gas Cylinder, Approx. 50 Cubic	$ 90.71
2660.	4500821498	Facilities - Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000000117	Garvey Equipment Co.	Parts	$ 1.10
2661.	4500822902	Goods & General Services	5/27/2023	1686801	OBAMA GLBL PREP ACAD	1000000117	Garvey Equipment Co.	Bga86 Stihl Electrict Blower	$ 1,016.16
2662.	4500823590	Goods & General Services	5/31/2023	1812301	EMERSON COMM CH	1000000117	Garvey Equipment Co.	Stihl Bga86 Electric Hand Blower	$ 1,208.88
2663.	4500816179	Goods & General Services	5/5/2023	1858301	CHATSWORTH CHTR HS	1000016515	Gatormoto Utility Vehicles & More	Doc Fee	$ 14,224.56
2664.	4500811946	Facilities - Goods & General Services	5/1/2023	1024101	LD Northwest	1000005359	Geary Pacific Supply	8620223	$ 274.17
2665.	4500817924	Facilities - Goods & General Services	5/10/2023	1691801	STATE EL	1000005359	Geary Pacific Supply	Compresssor Copeland Scroll Zps40K5E Tf5	$ 2,320.19

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2666.	4500818534	Facilities - Goods & General Services	5/12/2023	1908001	East LA Occup Ctr	1000005389	Gemini Forest Products, Inc.	12X40 Doug Fir Grn Piling Poles	$ 10,858.20
2667.	4500815671	Goods & General Services	5/5/2023	1876801	MONROE SH	1000018049	Gempler's Inc	Carhartt Apron Brown	$ 1,751.56
2668.	4500816137	Goods & General Services	5/5/2023	1152701	L A'S Best	1000006509	Gems-Lawrence Hall of Science	Gems: Mystery Festival Teachers Guide	$ 956.66
2669.	4500823772	Facilities - Goods & General Services	5/31/2023	1065601	District Admin Ofc	1000002013	Gene Pira, Inc.	Reg 4 Testing Rolling Steel Doors	$ 7,995.00
2670.	4500823773	Facilities - Goods & General Services	5/31/2023	1065601	District Admin Ofc	1000002013	Gene Pira, Inc.	Annual Title #19 Fire Testing Kitchen Hd	$ 4,990.00
2671.	4500817971	Facilities - Goods & General Services	5/10/2023	9142701	C3 Maintenance JC-CO	1000005511	General Industrial Tool Supply	* Jhw 20402 Hammer 16Oz Rip-Claw Fibergl	$ 7,530.99
2672.	4500821635	Facilities - Goods & General Services	5/23/2023	1064001	Fac Maint & Oper-CO	1000005511	General Industrial Tool Supply	Blade, Sawzall, Metal, 12", 18 Tpi	$ 2,976.31
2673.	4500822841	Facilities - Goods & General Services	5/26/2023	9146001	Proj Unit Central-CO	1000005511	General Industrial Tool Supply	Pip 34-845-Xxl Glove Maxiflex Endurance	$ 365.46
2674.	4500822995	Facilities - Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000005511	General Industrial Tool Supply	104696 - Drill 7/64 7/64 Hd Jobr	$ 59.13
2675.	4500823419	Facilities - Goods & General Services	5/31/2023	9143101	S1 Maintenance JC-CO	1000005511	General Industrial Tool Supply	Bit, Step, Unibit, 1/8" - 1/2"	$ 4,338.12
2676.	4500823537	Facilities - Goods & General Services	5/31/2023	9128401	Fleet Maintenance	1000005511	General Industrial Tool Supply	Tool,Vise	$ 501.62
2677.	4500812518	Goods & General Services	5/2/2023	1884201	SOCES MAG	1000000042	General Printing and Design, Inc.	Middle/High Block 5.5 X 8.5/1500Qty	$ 4,123.24
2678.	4500821042	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000006781	General Stores Warehouse	2002753000 - Glove Work	$ 525.60
2679.	4500818594	Facilities - Goods & General Services	5/12/2023	1391801	FORD BLVD EL	1000004104	Generator Services Co., Inc.	Initial Fuel - Red Dye Diesel - Coe	$ 1,171.60
2680.	4500816350	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000016593	Geoffrey Barton	Lighting Maintenance For 2023	$ 7,500.00
2681.	4500821960	Goods & General Services	5/24/2023	1852901	BANNING SH	1000025001	Gerflor USA	Taraflex Sport M Plus W Drytex (6381 Map	$ 54,486.13
2682.	4500814391	Goods & General Services	5/4/2023	1874801	WEST ADAMS PREP SH	1000007346	Get Lit - Words Ignite, Inc.	Getlit Blit Performance	$ 1,500.00
2683.	4500815435	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000007346	Get Lit - Words Ignite, Inc.	Get Lit In School Program 2022-2023	$ 5,000.00
2684.	4500811998	Goods & General Services	5/1/2023	1047201	Elearn & Graphic Des	1000007882	Getty Images Inc.	Getty Images Premium Access Signature	$ 16,648.00
2685.	4500812616	Goods & General Services	5/2/2023	1134701	BSD-Foods Whse	1000003618	Ghazal and Sons, Inc.	631 Tray,Boat,Carry-Out,500/Cse	$ 40,656.00
2686.	4500812018	Facilities - Goods & General Services	5/1/2023	1354101	EL DORADO EL	1000005701	Girard Glass	Glass: 3/8" Clear Annealed With Polished	$ 484.29
2687.	4500812531	Facilities - Goods & General Services	5/2/2023	1811701	VISTA MS	1000005701	Girard Glass	Glass: 1" I.G. Unit; 61-1/8" X 76-1/2"	$ 640.58
2688.	4500812600	Facilities - Goods & General Services	5/2/2023	1121101	BTB-Canyon Creek	1000005701	Girard Glass	Glass: 1-Pc 35" X 82-1/4" (1/4" Clear Te	$ 984.85
2689.	4500813085	Facilities - Goods & General Services	5/3/2023	1701401	SYLMAR EL	1000005701	Girard Glass	Glass: 1/4" Clear Wire 75" X 100"	$ 821.23
2690.	4500813852	Facilities - Goods & General Services	5/4/2023	1237501	HUGHES EL	1000005701	Girard Glass	Glass: 1-Pc 39" X 17-3/4" (1/4" Clear Te	$ 887.94
2691.	4500813864	Facilities - Goods & General Services	5/4/2023	1532901	MIRAMONTE EL	1000005701	Girard Glass	Glass: 4-Pcs 19" X 24-3/8" (1/8" Greylit	$ 1,301.97
2692.	4500817345	Facilities - Goods & General Services	5/9/2023	1024101	LD Northwest	1000005701	Girard Glass	Glass, Clear, Double Strength, 1/8" X 48	$ 2,452.80
2693.	4500817786	Facilities - Goods & General Services	5/10/2023	1738401	VALERIO EL	1000005701	Girard Glass	1/4" Clear Annealed; Polished All Edges	$ 2,494.41
2694.	4500818419	Facilities - Goods & General Services	5/12/2023	1403401	Gabriella Ch Sch	1000005701	Girard Glass	Glass: 6-Pcs 20-1/4" X 44-1/4" (1/8" Cle	$ 1,345.35
2695.	4500820055	Facilities - Goods & General Services	5/17/2023	1872501	KENNEDY SH	1000005701	Girard Glass	Glass: 1/4" P-516 Tempered; 45" X 44"	$ 1,361.69
2696.	4500820433	Facilities - Goods & General Services	5/18/2023	1869601	BERNSTEIN SH	1000005701	Girard Glass	Glass: 1-Pc 21-3/4" X 51-7/8" (1/4" Clea	$ 1,406.36
2697.	4500820434	Facilities - Goods & General Services	5/18/2023	1527801	LA's Promise Chrt MS	1000005701	Girard Glass	Glass: 1-Pc 43-3/4" X 24-1/2" (1/4" Clea	$ 199.18
2698.	4500822065	Facilities - Goods & General Services	5/24/2023	1643801	RUSSELL EL	1000005701	Girard Glass	Glass: 3-Pcs 21-3/4" X 27-3/4" (1/8" Cle	$ 1,603.26
2699.	4500817541	Facilities - Goods & General Services	5/9/2023	1872701	KING-DREW MED MAG	1000014531	Global Power Group, Inc	Parts	$ 2,313.38
2700.	4500817940	Facilities - Goods & General Services	5/10/2023	1464201	PACIFIC BLVD SCHOOL	1000014531	Global Power Group, Inc	Major Service As Per Contract	$ 450.00
2701.	4500818538	Facilities - Goods & General Services	5/12/2023	1687201	WISDOM EL	1000014531	Global Power Group, Inc	Repair Coolant System of Emergency Gener	$ 3,048.73
2702.	4500820183	Facilities - Goods & General Services	5/17/2023	1953101	Locke EEC	1000014531	Global Power Group, Inc	Major Service For Roof Generator	$ 1,400.00
2703.	4500820185	Facilities - Goods & General Services	5/17/2023	1687201	WISDOM EL	1000014531	Global Power Group, Inc	Service Generator (Major Service)	$ 1,400.00
2704.	4500820815	Facilities - Goods & General Services	5/19/2023	1886701	RIVERA LC PUB SRV	1000014531	Global Power Group, Inc	Repairs On Generator, Battery And Chargi	$ 897.96
2705.	4500822487	Facilities - Goods & General Services	5/25/2023	1155201	LASPD Comm Ctr	1000014531	Global Power Group, Inc	Generator 2 Repair	$ 7,338.68
2706.	4500822504	Facilities - Goods & General Services	5/25/2023	1155201	LASPD Comm Ctr	1000014531	Global Power Group, Inc	Generator 1 Repair	$ 6,040.09

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2707.	4500816005	Goods & General Services	5/5/2023	1649301	San Pascual STEAM Mg	1000016665	Glowforge Inc.	Glowforge Air Filter	$ 10,990.47
2708.	4500822785	Goods & General Services	5/26/2023	1848101	WEBSTER MS	1000016665	Glowforge Inc.	Basswood Plywood	$ 9,555.27
2709.	4500823764	Goods & General Services	5/31/2023	1766701	DYMALLY SH	1000003252	Gold Coast Tours	Charter Bus Field Trip 6/6/23	$ 1,010.50
2710.	4500812685	Goods & General Services	5/2/2023	1858301	CHATSWORTH CHTR HS	1000005849	Gold Star Foods, Inc.	Consumables For Culinary (See Quote)	$ 4,996.00
2711.	4500813943	Goods & General Services	5/4/2023	1846201	VIRGIL MS	1000005849	Gold Star Foods, Inc.	#208543 Country Time – Lemonade Mix 82.5	$ 24.58
2712.	4500820157	Goods & General Services	5/17/2023	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	(Crv) California Redemption Value 6/Cse	$ 432.00
2713.	4500820777	Goods & General Services	5/19/2023	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	(Crv) California Redemption Value 24/Cse	$ 936.00
2714.	4500822188	Goods & General Services	5/25/2023	1191901	LANTERMAN HS (INA)	1000005849	Gold Star Foods, Inc.	Peach	$ 215.66
2715.	4500817030	Facilities - Goods & General Services	5/8/2023	1121101	BTB-Canyon Creek	1000024891	Golden West Trailer Sales LLC	2022 Five Star 5X8 7K Dump Trailer 4Ft	$ 11,743.85
2716.	4500822780	Goods & General Services	5/30/2023	1872501	KENNEDY SH	1000022751	Golf Cars La Enterprises, Inc.	2023 Ezgo Express S4Elite	$ 50,901.09
2717.	4500820760	Facilities - Goods & General Services	5/19/2023	1049301	School Svs-M&O C3(Cs	1000005913	Goodwill Disposal Co.	35 Yard Containers	$ 1,973.00
2718.	4500821692	Facilities - Goods & General Services	5/23/2023	1049301	School Svs-M&O C3(Cs	1000005913	Goodwill Disposal Co.	40 Yard Bin Dumpster	$ 2,792.25
2719.	4500814091	Facilities - Goods & General Services	5/4/2023	9047801	Non-Academic Facilit	1000005933	Gorm, Inc.	Sk Pressure Washer Hot 4.8Gpm 4000Psi	$ 13,975.17
2720.	4500813209	Goods & General Services	5/3/2023	1532101	MILLER EL	1000009771	Grand Vision Foundation	Taste of Romp (Roots of Music Program)	$ 6,591.00
2721.	4500814152	Goods & General Services	5/4/2023	1330201	Crestwood STEAM Mag	1000009771	Grand Vision Foundation	Taste of Romp (Roots of Music Program)	$ 6,591.00
2722.	4500814976	Goods & General Services	5/5/2023	1720501	TOWNE EL	1000009771	Grand Vision Foundation	Taste of Romp (Roots of Music Program)	$ 9,331.00
2723.	4500815378	Goods & General Services	5/5/2023	1776701	WHITE POINT EL	1000009771	Grand Vision Foundation	Taste of Romp (Roots of Music Program)	$ 7,332.00
2724.	4500819119	Goods & General Services	5/15/2023	1703501	TAPER EL	1000009771	Grand Vision Foundation	Arts Field Trip	$ 8,764.00
2725.	4500821090	Goods & General Services	5/22/2023	1431501	GULF EL	1000009771	Grand Vision Foundation	Taste of Romp (Roots of Music Program)	$ 7,332.00
2726.	4500813734	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000005815	Gray Manufacturing Company, Inc.	Oil Crusher Handle Qp100	$ 163.97
2727.	4500817497	Facilities - Goods & General Services	5/10/2023	1004401	ITD-IT Supp Services	1000002017	Graybar Electric Co, Inc.	Phone Crss Cnnct Wre 24 Awg Rd/Wht 1000'	$ 28,999.41
2728.	4500818341	Facilities - Goods & General Services	5/11/2023	1004401	ITD-IT Supp Services	1000002017	Graybar Electric Co, Inc.	Coupling, Rigid Threaded 1/2"	$ 2,756.57
2729.	4500822413	Facilities - Goods & General Services	5/25/2023	1139401	TSD-Reg B-San Julian	1000002017	Graybar Electric Co, Inc.	Square D Co. H221Nrb Switch Fusible Hd 2	$ 6,570.63
2730.	4500812301	Goods & General Services	5/2/2023	1446601	HAWAIIAN EL	1000002047	Great Lakes Sports	Ssdset Shark Skin Dodge Ball	$ 854.71
2731.	4500816564	Goods & General Services	5/5/2023	1238101	MAYWOOD EL	1000002047	Great Lakes Sports	Q:323911 Os-Teg the Original Totemaster	$ 4,310.92
2732.	4500821851	Goods & General Services	5/24/2023	1413701	GLEN ALTA EL	1000019134	Great Minds PBC	9781636426631 Eureka Math Gr Pk Book 1	$ 299.64
2733.	4500814814	Goods & General Services	5/4/2023	1859001	CLEVELAND CHTR HS	1000008347	Greatmats.Com Corporation	Gym Mats 2X5X10	$ 4,781.91
2734.	4500818841	Goods & General Services	5/13/2023	1874101	LACES MAG	1000008347	Greatmats.Com Corporation	Grt38B-405F Geneva Rubber Tile Black	$ 2,900.58
2735.	4500821739	Goods & General Services	5/23/2023	1859601	CRENSHAW STEMM MAG	1000014678	Greenwood Archer and Pine Found	Black 365 Knowledge Bowl Black History	$ 8,280.50
2736.	4500814454	Goods & General Services	5/4/2023	1304101	CHEREMOYA EL	1000002832	Greenwood Publishing, LLC	O'Connell/ Math By the Book K-5 Bundle	$ 754.53
2737.	4500814910	Goods & General Services	5/5/2023	1816901	G E Hale Chrtr Acad	1000013652	Gregory Karagianis	042623 Gala Set-Up	$ 550.00
2738.	4500821254	Goods & General Services	5/22/2023	1857501	CARSON SH	1000024528	Grizzly Entertainment LLC	Drone Qjuote	$ 8,000.00
2739.	4500814067	Goods & General Services	5/4/2023	1722001	MAPLE PC	1000024839	Growinggreat	Supplies Healthy Snacks And Activities	$ 1,796.52
2740.	4500818755	Facilities - Goods & General Services	5/12/2023	1168501	Waters Emp Prep Cntr	1000005867	Guardian Eagle Security, Inc.	Security Regular	$ 15,030.00
2741.	4500818764	Facilities - Goods & General Services	5/12/2023	1953101	Locke EEC	1000005867	Guardian Eagle Security, Inc.	Security Regular	$ 3,780.00
2742.	4500818772	Facilities - Goods & General Services	5/12/2023	1168501	Waters Emp Prep Cntr	1000005867	Guardian Eagle Security, Inc.	Security Regular	$ 19,035.00
2743.	4500813657	Goods & General Services	5/3/2023	1538401	MONTE VISTA EL	1000002667	Guided Discoveries, Inc.	Catalina Trip	$ 12,362.00
2744.	4500815577	Goods & General Services	5/5/2023	1861402	Egl Rck SH Gifted Mg	1000002667	Guided Discoveries, Inc.	Program Dates: 4/28/23-4/30/23	$ 17,050.00
2745.	4500816258	Goods & General Services	5/5/2023	1775101	Roosevelt SH STM Mag	1000002667	Guided Discoveries, Inc.	Student Admissions	$ 8,322.00
2746.	4500812306	Goods & General Services	5/2/2023	1787701	Woodlake Charter	1000018554	Guild Opera Company	Alice In Wonderland Performances	$ 1,725.00
2747.	4500812554	Goods & General Services	5/2/2023	1740001	VISTA DEL VALLE ACAD	1000018554	Guild Opera Company	Estrella	$ 2,315.26

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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2748.	4500813461	Goods & General Services	5/3/2023	1243801	BERTRAND EL	1000018554	Guild Opera Company	Performance-Estrella	$ 3,150.00
2749.	4500815524	Goods & General Services	5/5/2023	1295901	Chandler El	1000018554	Guild Opera Company	Performance	$ 1,150.00
2750.	4500815630	Goods & General Services	5/5/2023	1739901	KORENSTEIN EL	1000018554	Guild Opera Company	Performance of Estrella	$ 950.00
2751.	4500816644	Goods & General Services	5/5/2023	1458901	HOOVER EL	1000018554	Guild Opera Company	Performances	$ 950.00
2752.	4500812905	Goods & General Services	5/2/2023	1860901	ARLETA SH	1000002163	Guitar Center Stores, Inc.	Psr-E373 61-Key Portable Keyboard With P	$ 3,268.58
2753.	4500813890	Goods & General Services	5/4/2023	1444501	HART ST EL	1000002163	Guitar Center Stores, Inc.	Mg12Xu W Dbr Pa Package 15	$ 2,006.57
2754.	4500813926	Goods & General Services	5/4/2023	1863601	POLYTECHNIC SH	1000002163	Guitar Center Stores, Inc.	104404686-Yamaha Pa130 Pwr Supply	$ 1,155.23
2755.	4500814009	Goods & General Services	5/4/2023	1868601	HAMILTON SH-COMPLEX	1000002163	Guitar Center Stores, Inc.	Collapsible Violin Shoulder Rest 4/4	$ 2,167.55
2756.	4500814107	Goods & General Services	5/4/2023	1886601	MARQUEZ SH HPIAM	1000002163	Guitar Center Stores, Inc.	Brass Drum Muffle	$ 2,830.96
2757.	4500814556	Goods & General Services	5/4/2023	1860901	ARLETA SH	1000002163	Guitar Center Stores, Inc.	Shure Blx 288/P658	$ 4,301.14
2758.	4500814557	Goods & General Services	5/4/2023	1860901	ARLETA SH	1000002163	Guitar Center Stores, Inc.	Livewire Interconnect Y-Cable	$ 1,011.44
2759.	4500814583	Goods & General Services	5/4/2023	1860901	ARLETA SH	1000002163	Guitar Center Stores, Inc.	Orange Amplifiers Crush 35Rt 35W 1X10 Gu	$ 1,906.24
2760.	4500814584	Goods & General Services	5/4/2023	1860901	ARLETA SH	1000002163	Guitar Center Stores, Inc.	Wireless Headsets	$ 9,171.72
2761.	4500814678	Goods & General Services	5/4/2023	1464101	SAN ANTONIO EL	1000002163	Guitar Center Stores, Inc.	Gemini Uhf200Hlr2Uhf6200Hl Dual Set	$ 1,058.40
2762.	4500815049	Goods & General Services	5/5/2023	1771501	CHAVEZ LA ARTES MAG	1000002163	Guitar Center Stores, Inc.	Starter Acoustic Guitar	$ 2,397.66
2763.	4500815194	Goods & General Services	5/5/2023	1719801	TOPANGA EL CS	1000002163	Guitar Center Stores, Inc.	Guitar Center Order 3Rd	$ 23,380.99
2764.	4500815297	Goods & General Services	5/5/2023	1719801	TOPANGA EL CS	1000002163	Guitar Center Stores, Inc.	Guitar Center 5Th Grade	$ 5,875.22
2765.	4500815621	Goods & General Services	5/5/2023	1777401	WILBUR EL	1000002163	Guitar Center Stores, Inc.	110291358 - Shure Sm35Tqg Headset	$ 1,793.98
2766.	4500815787	Goods & General Services	5/5/2023	1190801	Leichman Career PTC	1000002163	Guitar Center Stores, Inc.	Live Wire J39050000004001 Mic Cable	$ 11,257.10
2767.	4500816111	Goods & General Services	5/5/2023	1860701	EAST VALLEY SH	1000002163	Guitar Center Stores, Inc.	Trumpets	$ 23,710.98
2768.	4500816136	Goods & General Services	5/5/2023	1857101	CANOGA PARK SH	1000002163	Guitar Center Stores, Inc.	Quote Skg542023034G	$ 2,269.00
2769.	4500816623	Goods & General Services	5/5/2023	1823701	MARKHAM MS	1000002163	Guitar Center Stores, Inc.	Session Deluxe Multiple Guitar Stand	$ 4,468.42
2770.	4500817511	Goods & General Services	5/9/2023	1209601	AMESTOY EL	1000002163	Guitar Center Stores, Inc.	Rogue Starter Acoustic Guitar # 51926600	$ 57,847.63
2771.	4500819552	Goods & General Services	5/16/2023	1208201	ALTA LOMA EL	1000002163	Guitar Center Stores, Inc.	Roland Gp 9 Digital Piano With Bench	$ 10,238.25
2772.	4500819886	Goods & General Services	5/17/2023	1719801	TOPANGA EL CS	1000002163	Guitar Center Stores, Inc.	Furman M8Dx 15A Rack Pwr Cond M8Dx	$ 24,292.06
2773.	4500820305	Goods & General Services	5/18/2023	1767101	Western Av TECH Mag	1000002163	Guitar Center Stores, Inc.	104641923 Jbl Vrx918Sp 1500W	$ 70,888.14
2774.	4500822147	Goods & General Services	5/24/2023	1230301	PORTER RANCH SCHOOL	1000002163	Guitar Center Stores, Inc.	J39037000003001 Live Wire Advantage Inst	$ 2,791.17
2775.	4500822565	Goods & General Services	5/25/2023	1817001	HARTE PREP MS	1000002163	Guitar Center Stores, Inc.	Atb-250 Student Series Trombone Laquet	$ 10,563.50
2776.	4500822578	Goods & General Services	5/26/2023	1767101	Western Av TECH Mag	1000002163	Guitar Center Stores, Inc.	116287061 Shure Psm300 Twinpack Pro Ban	$ 26,290.39
2777.	4500811937	Goods & General Services	5/1/2023	1267101	BUSHNELL WAY EL	1000013399	Guitar Center, Inc	Cvl Centraverse Lavalier Condenser Micro	$ 9,805.45
2778.	4500815828	Goods & General Services	5/5/2023	1836301	SEPULVEDA MS	1000013399	Guitar Center, Inc	L1 Pro16 Pa System With Bluetooth Reg	$ 12,673.55
2779.	4500816033	Goods & General Services	5/5/2023	1739001	Lake Balboa Clg Prep	1000013399	Guitar Center, Inc	Gmu-M200 Dual Handheld Wireless Mic	$ 13,109.35
2780.	4500816120	Goods & General Services	5/5/2023	1487701	LILLIAN EL	1000013399	Guitar Center, Inc	Sound System	$ 3,027.53
2781.	4500816221	Goods & General Services	5/5/2023	1836301	SEPULVEDA MS	1000013399	Guitar Center, Inc	Audix Md5055 Microboom-50	$ 12,638.50
2782.	4500819896	Goods & General Services	5/17/2023	1777301	TORRES ENG & TECH	1000013399	Guitar Center, Inc	Flexible Array Loudspeaker And Subwoofer	$ 10,191.00
2783.	4500820475	Goods & General Services	5/18/2023	1667101	SHENANDOAH EL	1000013399	Guitar Center, Inc	Pro16 Portable Pa System With Bluetooth	$ 2,568.88
2784.	4500822369	Goods & General Services	5/25/2023	1890901	PHOENIX HS	1000013399	Guitar Center, Inc	D'Addrio Ns Reflex Capo Black	$ 5,345.74
2785.	4500822919	Goods & General Services	5/27/2023	1354801	ELIZABETH LC	1000013399	Guitar Center, Inc	Mu40C Concert Ukulele	$ 4,272.19
2786.	4500823414	Goods & General Services	5/31/2023	1439701	HANCOCK PARK EL	1000013399	Guitar Center, Inc	Taylor Academy 12E-N Grand Concert Nylon	$ 10,330.44
2787.	4500817176	Facilities - Goods & General Services	5/9/2023	1490401	Logan Acad Globl Eco	1000024667	Guy L Warden and Sons	Vfd Sm4 Nema Series, 3 Phase, 7.5 Hp, 11	$ 18,791.33
2788.	4500817188	Facilities - Goods & General Services	5/9/2023	1490401	Logan Acad Globl Eco	1000024667	Guy L Warden and Sons	Thrush 3X3X7 Htv2G, 3500 Rpm 7.5 Hp 480/	$ 16,293.29

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2789.	4500811676	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	7802 - Nut Bat Cab Hold Down	$ 2,854.44
2790.	4500811845	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Cr133119 - Caliper R/H 95 Ford F350	$ 217.46
2791.	4500811897	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	5216N - Seal	$ 36.49
2792.	4500811997	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	19210687/217-3029 - Inj.W/Regltr '02G35	$ 407.32
2793.	4500812008	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	24230288 - Solenoid Shift, 4L80E	$ 27.90
2794.	4500812265	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	24Pg - Battery Storage	$ 919.17
2795.	4500812275	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	15167687/15-80697 - Fan,Cooling	$ 445.48
2796.	4500812558	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	7R3Z-17664A - Pump, W/W '01 F350	$ 21.72
2797.	4500812889	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	12471641/55350 - Gasket Axle	$ 34.22
2798.	4500813127	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	31C1000Hrt - Battery	$ 6,488.87
2799.	4500813131	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	17D184Mh - Pad Disc Brk Gmc 4Whl Dsc	$ 264.34
2800.	4500813525	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	36-1106 - Gear Box Steering	$ 236.26
2801.	4500813733	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Fg0099/Mu1762 - Pump, Fuel 99 G3500 5.7	$ 308.76
2802.	4500813757	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	89017465 - Gasket Set Int,'00 5.7L	$ 129.46
2803.	4500813876	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Lss8861 - Lens Red Clearance	$ 699.71
2804.	4500814016	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Pa30261 - Filter Cabin	$ 143.27
2805.	4500814068	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	12587621 - Seal, Rear Main	$ 43.52
2806.	4500815054	Goods & General Services	5/5/2023	9128401	Fleet Maintenance	1000006636	H & H Auto Parts Wholesale	31C1000Hrt - Battery	$ 6,854.14
2807.	4500815065	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Fg1114 - Filter Fuel 98-06 Ford	$ 483.63
2808.	4500815155	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	F77Z-6B209Aa - Tensionr,Blt 94 Ranger	$ 94.51
2809.	4500815197	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	A6 - Bearing Ft Inner	$ 50.32
2810.	4500815333	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	97719 - Mirror Brkt Adjustable	$ 288.39
2811.	4500816786	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Fc1061 - Cap Fuel	$ 47.57
2812.	4500816805	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Lss8861 - Lens Red Clearance	$ 211.54
2813.	4500817019	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	15513988 - Cap, M/Cyl No Seal Inc.	$ 14.39
2814.	4500817020	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	5582Bx - Switch Toggle	$ 129.92
2815.	4500817021	Goods & General Services	5/8/2023	1128201	BSD Bus Drivers	1000006636	H & H Auto Parts Wholesale	Gas Cap	$ 11.52
2816.	4500817307	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	4160 - Seal Front Wheel	$ 36.49
2817.	4500817310	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	31-24 - Blade,Wiper	$ 2,673.72
2818.	4500817328	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	13598771 - Sensor, Tire Pressure	$ 841.40
2819.	4500817438	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	41-983 - Plug Spark 8.1 Gmc Eng	$ 134.39
2820.	4500817618	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	15-81128 - Motor,Blower	$ 180.68
2821.	4500817631	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Rt1234 - Thermostat 96-04Crn Vic	$ 14.55
2822.	4500817627	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	49202R Tail Light	$ 174.77
2823.	4500818125	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	88958134 - Bottle,W/Wsh '05 G3500	$ 2.19
2824.	4500818131	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	89025062 - Pump Washer	$ 113.60
2825.	4500818290	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	19025/14155S - Hose,By-Pass '00 G3500	$ 14.30
2826.	4500818432	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	7R3Z-17664A - Pump, W/W '01 F350	$ 21.09
2827.	4500818485	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	43424-3 - Holder Permit/Reg.	$ 115.26
2828.	4500818523	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	15727135 - Rotor, Rear	$ 2.19
2829.	4500818766	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Hb1582 - Bushing,Sway Bar	$ 10.99

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2830.	4500818796	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	321-1822 - Alternator 01 Gm S-10	$ 232.03
2831.	4500818813	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	31C1000Hrt - Battery	$ 615.23
2832.	4500818814	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Pfl400A/Fl1A - Filter Oil	$ 1,373.80
2833.	4500818945	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Freight - Misc/Freight Charge (Non_Tax)	$ 84.00
2834.	4500818954	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	9748Ff - Wire Set Spark Plug	$ 200.18
2835.	4500818959	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Fc210 - Cap, Oil	$ 1,148.91
2836.	4500819204	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	44030R - Led T/Lamp Assy	$ 65.16
2837.	4500819352	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Mu1753 - Module,F/Snd 98 C35 Hd	$ 447.49
2838.	4500819399	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	26049449 - Case,Switch Ign,00Gmcvan	$ 158.76
2839.	4500819692	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	515059 - Hub, Front Wheel	$ 271.45
2840.	4500819759	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	31615/Gt195 - Cap Fuel	$ 9.58
2841.	4500819884	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	D1490C - Switch, Ign	$ 112.10
2842.	4500819960	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Dg520 - Coil Assy	$ 1,188.51
2843.	4500820276	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Parts	$ 1.10
2844.	4500820293	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	15808418 - Pipe Trans Coller	$ 247.65
2845.	4500820340	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	5184454Ae Cross-Over Plate Gasket	$ 24.37
2846.	4500820580	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Mkd784/17D784Ch - Pads,Front '01 Gmc P/U	$ 388.57
2847.	4500820904	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	12673134 - Sensor, Oil Pressure	$ 678.23
2848.	4500820924	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Rear Door Outside Handle	$ 59.33
2849.	4500820925	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	88963501 - Pump P/S 00'Astro	$ 90.59
2850.	4500820995	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	323-1647 - Starter '09 Grp 2Gt	$ 1,867.13
2851.	4500821161	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	12-006 - Glanhand Blue	$ 341.67
2852.	4500821364	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	36-1106 - Gear Box Steering	$ 190.86
2853.	4500821810	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Heater Core	$ 67.89
2854.	4500821812	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	12608814 - Sensor,Temp	$ 73.35
2855.	4500821813	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	36-1106 - Gear Box Steering	$ 190.86
2856.	4500822012	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	88983088 - Housng,Lower A/Flt,C4500	$ 141.74
2857.	4500822041	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	31C1000Hrt - Battery	$ 2,521.21
2858.	4500822164	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	17-1488 Tracker Spring Kit	$ 118.81
2859.	4500822525	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Mu1753 - Module,F/Snd 98 C35 Hd	$ 447.49
2860.	4500822527	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	15-22124 - Compressor '05 Wrkhrse	$ 370.34
2861.	4500822548	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Dg520 - Coil Assy	$ 927.52
2862.	4500822529	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Rs3704 - Outer Filter Gm/Engine	$ 120.82
2863.	4500822606	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Fuel Pump	$ 1.10
2864.	4500822641	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Bf957 - Filter Fuel	$ 47.10
2865.	4500822655	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	12617944 - Gasket Ex.Manifold	$ 32.59
2866.	4500822936	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	845A - Battery 6V Golf Cart	$ 4.41
2867.	4500823209	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	24Pg - Battery Storage	$ 1,835.57
2868.	4500823347	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	97719 - Mirror Brkt Adjustable	$ 250.13
2869.	4500823475	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	36P1327 - Pump, P/S '01 G35	$ 105.48
2870.	4500823585	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	8C3Z-2V200A - Pads Brake Rear 06F350	$ 68.65

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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2871.	4500814261	Goods & General Services	5/4/2023	1892101	LEGACY SH STEAM	1000006873	H.Co. Computer Products	Skb-Cwmu-Us Logickeyboard Alba Macpro Us	$ 5,777.10
2872.	4500818075	Facilities - Goods & General Services	5/11/2023	1004401	ITD-IT Supp Services	1000006873	H.Co. Computer Products	Pipe, Pvc Schedule 40 Dwv 4"X10' White	$ 2,808.68
2873.	4500819190	Goods & General Services	5/15/2023	1004401	ITD-IT Supp Services	1000006873	H.Co. Computer Products	12A Pwr Supp Batt Dc Ups W/Oled Mtr	$ 3,104.33
2874.	4500819847	Goods & General Services	5/17/2023	1004401	ITD-IT Supp Services	1000006873	H.Co. Computer Products	Camera, Axis M3027 Single Element 360	$ 2,847.00
2875.	4500821673	Goods & General Services	5/23/2023	1004401	ITD-IT Supp Services	1000006873	H.Co. Computer Products	Ethernet Converter, Rs232 - Wifi 802.11	$ 2,803.20
2876.	4500812353	Goods & General Services	5/2/2023	1869302	Hollywood Per Art Mg	1000018870	H2I Group	Ulr-75 Laser Refurbished (M, X, V)	$ 2,994.83
2877.	4500815407	Facilities - Goods & General Services	5/5/2023	1471201	KENTWOOD EL	1000008866	Haaker Equipment Company	Freight	$ 5,476.05
2878.	4500822538	Facilities - Goods & General Services	5/25/2023	1049201	School Serv-M&O So 2	1000008866	Haaker Equipment Company	Hydroteck Cold /Hot Pressure Washer, 400	$ 23,630.12
2879.	4500812810	Facilities - Goods & General Services	5/2/2023	1048201	School Serv-M&O So 1	1000006649	Haldeman, Inc.	70C15D-H 1/20Hp 115/1 Aced	$ 369.02
2880.	4500813880	Facilities - Goods & General Services	5/4/2023	1491801	LOMA VISTA EL	1000006649	Haldeman, Inc.	100C15D-H 1/8Hp 115/1 Aced	$ 876.00
2881.	4500813874	Goods & General Services	5/4/2023	1853601	BELL SH	1000004197	Halo Branded Solutions, Inc.	2Gf7112 Avid Balloons 10 Pack	$ 1,195.75
2882.	4500819390	Goods & General Services	5/15/2023	1765701	CARSON ACAD ED & EMP	1000004197	Halo Branded Solutions, Inc.	Books For Parents	$ 3,169.15
2883.	4500816424	Goods & General Services	5/5/2023	1018001	LD Northeast	1000006692	Hand2Mind, Inc.	Rekenrek, 20-Bead, Wood, Magnetic Demo	$ 1,395.58
2884.	4500817133	Goods & General Services	5/8/2023	1232301	BASSETT EL	1000006692	Hand2Mind, Inc.	Item # 95810	$ 5,748.95
2885.	4500815359	Goods & General Services	5/5/2023	1560301	NOBLE EL	1000012259	Hannah Maximov	Mosaics Murals For Library	$ 7,000.00
2886.	4500812832	Goods & General Services	5/2/2023	1469201	JUSTICE ST ACAD CHTR	1000007005	Harbor Breeze Corp (Cruises)	Group-Public Whale Watching (Staff)	$ 2,980.00
2887.	4500814661	Goods & General Services	5/4/2023	1688601	BACA ARTS ACAD	1000007005	Harbor Breeze Corp (Cruises)	Chaperones Whale Watching	$ 3,515.00
2888.	4500814670	Goods & General Services	5/4/2023	1688601	BACA ARTS ACAD	1000007005	Harbor Breeze Corp (Cruises)	Public Harbor Tour 5/22/23	$ 3,440.00
2889.	4500818811	Goods & General Services	5/12/2023	1204201	HARVARD EL	1000007005	Harbor Breeze Corp (Cruises)	Boat Trip By Aquarium of the Pacific - N	$ 250.00
2890.	4500812420	Facilities - Goods & General Services	5/2/2023	1868601	HAMILTON SH-COMPLEX	1000020796	Harbor Building Maintenance, Inc.	Covid Contractor Custodial Support- Rg R	$ 5,600.00
2891.	4500812551	Facilities - Goods & General Services	5/2/2023	1823501	MARINA DEL REY MS	1000020796	Harbor Building Maintenance, Inc.	Covid Contractor Custodial Support- Rg R	$ 4,550.00
2892.	4500813888	Facilities - Goods & General Services	5/4/2023	1674001	SHORT EL	1000020796	Harbor Building Maintenance, Inc.	Short Es - Covid Contract Custodial Supp	$ 6,160.00
2893.	4500815141	Facilities - Goods & General Services	5/5/2023	1894301	WESM HLTH/SPORTS ME	1000020796	Harbor Building Maintenance, Inc.	Westchester Hs - Covid Contract Custodia	$ 7,000.00
2894.	4500816977	Facilities - Goods & General Services	5/8/2023	1212301	ANGELES MESA EL	1000020796	Harbor Building Maintenance, Inc.	Angeles Mesa - Covid Contract Custodial	$ 6,160.00
2895.	4500817197	Facilities - Goods & General Services	5/9/2023	1780801	WILTON PL EL	1000020796	Harbor Building Maintenance, Inc.	Wilton Pl - Covid Contract Custodial Sup	$ 6,160.00
2896.	4500817221	Facilities - Goods & General Services	5/9/2023	1194901	MARLTON	1000020796	Harbor Building Maintenance, Inc.	Marlton School - Covid Contract Custodia	$ 6,160.00
2897.	4500823589	Goods & General Services	5/31/2023	1865001	FREMONT SH	1000003986	Harcourt Outlines, Inc.	Custom Banners	$ 1,120.55
2898.	4500823624	Goods & General Services	5/31/2023	1865001	FREMONT SH	1000003986	Harcourt Outlines, Inc.	Wall Graphic Drywall	$ 8,664.23
2899.	4500813963	Facilities - Goods & General Services	5/4/2023	1445201	Haskell STEAM Magnet	1000009869	Harrington Industrial Plastics LLC	1" Sch 10 304 Ss	$ 1,257.57
2900.	4500813175	Goods & General Services	5/3/2023	1645201	SAN FERNANDO EL	1000011346	Hattas Public Murals, Inc.	Mural	$ 24,757.00
2901.	4500817017	Facilities - Goods & General Services	5/8/2023	1121101	BTB-Canyon Creek	1000003501	Hd Supply Construction Supply, Ltd	Generator, Portable, 6000 Watts	$ 1,213.25
2902.	4500817501	Facilities - Goods & General Services	5/9/2023	1121101	BTB-Canyon Creek	1000003501	Hd Supply Construction Supply, Ltd	White Cap #617503847903	$ 824.40
2903.	4500819652	Facilities - Goods & General Services	5/16/2023	9146001	Proj Unit Central-CO	1000003501	Hd Supply Construction Supply, Ltd	Green Laser 4 Pts	$ 2,203.05
2904.	4500822258	Facilities - Goods & General Services	5/25/2023	9146001	Proj Unit Central-CO	1000003501	Hd Supply Construction Supply, Ltd	Milwaukee 8 Pc Screwdriver Kit	$ 588.83
2905.	4500813952	Goods & General Services	5/4/2023	1295901	Chandler El	1000010502	Heal the Bay	Field Trip	$ 300.00
2906.	4500816745	Goods & General Services	5/6/2023	1168501	Waters Emp Prep Cntr	1000002123	Health Care Logistics, Inc.	Safety Pill Cutter	$ 1,370.98
2907.	4500814862	Goods & General Services	5/4/2023	1153001	BTB-Std Aux Srvs	1000015864	Healy Awards, Inc	Item 300Lc 8'X10' Laser Certificate	$ 4,289.90
2908.	4500814884	Goods & General Services	5/4/2023	1153001	BTB-Std Aux Srvs	1000015864	Healy Awards, Inc	06-Champban 3X5 Vinyl Banner	$ 3,826.14
2909.	4500822724	Facilities - Goods & General Services	5/26/2023	1869301	HOLLYWOOD SH	1000001069	Heat Technology Products	1003300767 Uv Scanner, Part Number	$ 659.69
2910.	4500823738	Facilities - Goods & General Services	5/31/2023	1600501	PARK AVE EL	1000001069	Heat Technology Products	Bp00000341 Annual Maintenance Kit, Uv Sc	$ 274.12
2911.	4500813248	Goods & General Services	5/3/2023	1490401	Logan Acad Globl Eco	1000003145	Heinemann Raintree	Tchr Coll Read&Write Proj Clas Libr Gr4	$ 16,703.70

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2912.	4500816051	Goods & General Services	5/5/2023	1859001	CLEVELAND CHTR HS	1000024981	Henry Meiman	Lighting Consultant Rehearsal Tech Show	$ 4,500.00
2913.	4500813819	Goods & General Services	5/4/2023	1872501	KENNEDY SH	1000000724	Henry Schein, Inc.	Ameriguel Wound Wash	$ 18,497.01
2914.	4500813973	Facilities - Goods & General Services	5/4/2023	1048901	School Serv-M&O C2	1000007006	Herc Rentals Inc.	100Kw Generator Diesel	$ 3,833.50
2915.	4500817080	Facilities - Goods & General Services	5/8/2023	9143301	Proj Units South-CO	1000007006	Herc Rentals Inc.	Mini-Excavator 4000-4999 Lbs Dsl Rops 2	$ 4,652.66
2916.	4500817962	Facilities - Goods & General Services	5/10/2023	1860001	DORSEY SH	1000007006	Herc Rentals Inc.	Male Pigtail 4/0 Under 10Ft	$ 8.76
2917.	4500818197	Facilities - Goods & General Services	5/11/2023	9143101	S1 Maintenance JC-CO	1000007006	Herc Rentals Inc.	Rental Or Lease of Equipment - General E	$ 2,682.75
2918.	4500819801	Facilities - Goods & General Services	5/16/2023	9143301	Proj Units South-CO	1000007006	Herc Rentals Inc.	Truck Dump 12-14 Yd Auto Dsl 6596210	$ 6,351.00
2919.	4500822509	Facilities - Goods & General Services	5/25/2023	1048101	Sch Serv - M&O C3	1000007006	Herc Rentals Inc.	Monthly Rate -Rental of Dump Truck	$ 2,491.10
2920.	4500823468	Facilities - Goods & General Services	5/31/2023	1517301	Dr. Julian Nava Acad	1000007006	Herc Rentals Inc.	30Kw Generator Rental From June 5, 2023	$ 6,532.77
2921.	4500823470	Facilities - Goods & General Services	5/31/2023	1889301	VAN NUYS SH	1000007006	Herc Rentals Inc.	Boom Lift, Articulating 60' Jib 4Wd Dsl	$ 2,409.00
2922.	4500823501	Facilities - Goods & General Services	5/31/2023	1889301	VAN NUYS SH	1000007006	Herc Rentals Inc.	Boom Lift, Articulating 60' Jib 4Wd Dsl	$ 2,409.00
2923.	4500823520	Facilities - Goods & General Services	5/31/2023	1889301	VAN NUYS SH	1000007006	Herc Rentals Inc.	Boom Lift, Articulating 60' Jib 4Wd Dsl	$ 2,409.00
2924.	4500812774	Goods & General Services	5/2/2023	1888201	MAYWOOD ACADEMY SH	1000004801	Herff Jones Company	Cap, Gown, Tassle	$ 5,409.52
2925.	4500813132	Goods & General Services	5/3/2023	1875401	BRAVO MEDICAL MAG	1000004801	Herff Jones Company	Misc. Cap And Gown Matte Various	$ 7,374.52
2926.	4500815638	Goods & General Services	5/5/2023	1792201	VA Ldsrp & Pub Srvc	1000004801	Herff Jones Company	Stole/Sash - Purchase	$ 373.44
2927.	4500823221	Goods & General Services	5/30/2023	1894309	WESM Gifted/STEAM Mg	1000004801	Herff Jones Company	Double Old Gold Cords	$ 1,214.46
2928.	4500813507	Facilities - Goods & General Services	5/3/2023	1894301	WESM HLTH/SPORTS ME	1000003499	Herk Edwards	Provide All Labor And Materials To Repla	$ 9,750.00
2929.	4500813534	Facilities - Goods & General Services	5/3/2023	1859601	CRENSHAW STEMM MAG	1000003499	Herk Edwards	Provide All Labor And Materials To Repla	$ 10,750.00
2930.	4500817979	Facilities - Goods & General Services	5/10/2023	1892101	LEGACY SH STEAM	1000003499	Herk Edwards	Equipment Maintenance And Repair Service	$ 2,000.00
2931.	4500819007	Facilities - Goods & General Services	5/15/2023	1854401	ROYBAL LC	1000003499	Herk Edwards	R&R Facia Panels, (35) / Tier Catches, (	$ 7,450.00
2932.	4500814256	Goods & General Services	5/4/2023	1860701	EAST VALLEY SH	1000011408	Herman G. Lopez dba Orale	Large Banners For Branding 30 X 7	$ 1,628.22
2933.	4500814269	Goods & General Services	5/4/2023	1860701	EAST VALLEY SH	1000011408	Herman G. Lopez dba Orale	Full Color 11 X 17 Trifold Grad	$ 1,448.75
2934.	4500814300	Goods & General Services	5/4/2023	1860701	EAST VALLEY SH	1000011408	Herman G. Lopez dba Orale	Graduation Stoles	$ 4,315.50
2935.	4500814553	Goods & General Services	5/4/2023	1854401	ROYBAL LC	1000011408	Herman G. Lopez dba Orale	2023 Grad Programs 1600	$ 1,324.96
2936.	4500816028	Goods & General Services	5/5/2023	1820601	RFK SCH VIS ARTS/HUM	1000011408	Herman G. Lopez dba Orale	Full Color Table Covers	$ 492.75
2937.	4500816036	Goods & General Services	5/5/2023	1820601	RFK SCH VIS ARTS/HUM	1000011408	Herman G. Lopez dba Orale	Attendance Backpacks	$ 539.65
2938.	4500816037	Goods & General Services	5/5/2023	1820601	RFK SCH VIS ARTS/HUM	1000011408	Herman G. Lopez dba Orale	Class of 2023 Grad Stoles With Dtf Print	$ 4,480.70
2939.	4500816043	Goods & General Services	5/5/2023	1820601	RFK SCH VIS ARTS/HUM	1000011408	Herman G. Lopez dba Orale	Step And Repeat Banners With Stands	$ 1,773.91
2940.	4500816236	Goods & General Services	5/5/2023	1854401	ROYBAL LC	1000011408	Herman G. Lopez dba Orale	Large Full Color Attendance Banners With	$ 2,567.79
2941.	4500816273	Goods & General Services	5/5/2023	1854401	ROYBAL LC	1000011408	Herman G. Lopez dba Orale	Full Color Tents/Canopies For Arts,Music	$ 8,722.78
2942.	4500816463	Goods & General Services	5/5/2023	1850101	RFK LA SH ARTS	1000011408	Herman G. Lopez dba Orale	Sweaters	$ 4,412.86
2943.	4500819812	Goods & General Services	5/16/2023	1545901	NEVADA EL	1000011408	Herman G. Lopez dba Orale	Bundle Spirit Gear/ School Pride Jackets	$ 9,994.49
2944.	4500821563	Goods & General Services	5/23/2023	1693201	STERRY EL	1000013404	Hernandez Mariachi Heritage Socie	Fso Mariachi Sol De Mexico Performance	$ 3,000.00
2945.	4500820528	Goods & General Services	5/18/2023	9158201	SCC Reprographic Svc	1000000981	High Tech Textiles, Inc.	Printed Materials Taxable Items	$ 5,475.00
2946.	4500812300	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000003946	Hillyard Inc	56507603	$ 1.10
2947.	4500813554	Goods & General Services	5/3/2023	1804701	BELVEDERE MS	1000003946	Hillyard Inc	Lh24248K	$ 519.18
2948.	4500813661	Facilities - Goods & General Services	5/3/2023	1065601	District Admin Ofc	1000003946	Hillyard Inc	Mop Bowl Swab	$ 96.18
2949.	4500813662	Goods & General Services	5/3/2023	1065601	District Admin Ofc	1000003946	Hillyard Inc	Sprayer Chemical Resistant Trigger	$ 8,637.23
2950.	4500815265	Goods & General Services	5/5/2023	1885001	SAN PEDRO SH	1000003946	Hillyard Inc	Msh8132215	$ 573.09
2951.	4500815267	Goods & General Services	5/5/2023	1885001	SAN PEDRO SH	1000003946	Hillyard Inc	Win11703800	$ 2,337.47
2952.	4500815279	Goods & General Services	5/5/2023	1877901	NARBONNE SH	1000003946	Hillyard Inc	6' X 6' Gator E52 Logo Mat "Mb,D,N,A"Bld	$ 19,860.74

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Procurement Services and Facilities Services

Goods and General Services

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2953.	4500815304	Goods & General Services	5/5/2023	1849301	WRIGHT ENG & DES MAG	1000003946	Hillyard Inc	Hilspecial Viper 17 In Floor Machine	$ 627.15
2954.	4500815716	Goods & General Services	5/5/2023	1862101	FAIRFAX SH	1000003946	Hillyard Inc	Hil56010 Scrub Ride Disc Trident R22S	$ 10,541.92
2955.	4500815794	Goods & General Services	5/5/2023	1835201	PEARY MS	1000003946	Hillyard Inc	See Quote 100782099	$ 11,844.51
2956.	4500817656	Goods & General Services	5/10/2023	1888101	SOUTH EAST SH	1000003946	Hillyard Inc	Glove Nitrile Pf 3.7Mil Md Bl 100Bx	$ 3,243.46
2957.	4500817759	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000003946	Hillyard Inc	56508498 - Broom Side	$ 3.29
2958.	4500817988	Goods & General Services	5/10/2023	1839601	SUN VALLEY ET MAG	1000003946	Hillyard Inc	Hbcagmitaa	$ 8,532.75
2959.	4500818454	Facilities - Goods & General Services	5/12/2023	1352101	EASTMAN EL	1000003946	Hillyard Inc	Shipping (Tax Exempt)	$ 853.36
2960.	4500818572	Facilities - Goods & General Services	5/12/2023	1813701	FROST MS	1000003946	Hillyard Inc	Icon Gym Finish	$ 1,228.35
2961.	4500819621	Facilities - Goods & General Services	5/16/2023	1064037	M&O CO-Sch Op	1000003946	Hillyard Inc	Contractor Service Charge For Scheduled	$ 1,934.41
2962.	4500821492	Facilities - Goods & General Services	5/23/2023	1065601	District Admin Ofc	1000003946	Hillyard Inc	Hil0040803 Soap Affinity Cit Antimic Fm	$ 1,271.46
2963.	4500822215	Goods & General Services	5/25/2023	1554801	92ND ST EL	1000003946	Hillyard Inc	Hil56084 Trident Extractor	$ 4,930.60
2964.	4500816881	Facilities - Goods & General Services	5/8/2023	1869601	BERNSTEIN SH	1000003588	Hilti, Inc.	3684306 Kb1 3/8X5 Mc (300 Pcs) Stud Anch	$ 851.40
2965.	4500817941	Facilities - Goods & General Services	5/10/2023	9141901	Proj Units North-CO	1000003588	Hilti, Inc.	Dd 250-Ca Bs Complete	$ 9,448.50
2966.	4500813170	Facilities - Goods & General Services	5/3/2023	1832101	PACOIMA MS	1000001478	Hirsch Pipe & Supply Co.	Pres 79290 2In Cxm Adapt Brz	$ 7,160.66
2967.	4500813990	Facilities - Goods & General Services	5/4/2023	1854401	ROYBAL LC	1000004112	Hirsch Pipe & Supply Co.	68566 S0212 Falcon 3/8X1/2X12 Faucet	$ 7,428.47
2968.	4500814905	Facilities - Goods & General Services	5/5/2023	1778301	RFK Comm Schs-New	1000004112	Hirsch Pipe & Supply Co.	Haws 8309Wc Combo Drench	$ 1,109.36
2969.	4500815563	Facilities - Goods & General Services	5/5/2023	1121101	BTB-Canyon Creek	1000004112	Hirsch Pipe & Supply Co.	Mw2680-20 Milw 2680-20 M18 4 1/2	$ 989.29
2970.	4500815571	Facilities - Goods & General Services	5/5/2023	1121101	BTB-Canyon Creek	1000001478	Hirsch Pipe & Supply Co.	As215Aa.104.020 215Aa104 Cadet Pro 12" A	$ 21,668.87
2971.	4500817025	Facilities - Goods & General Services	5/8/2023	1121101	BTB-Canyon Creek	1000004112	Hirsch Pipe & Supply Co.	Bru3Lf Xnl187-48 3 Br Union	$ 5,311.52
2972.	4500817198	Facilities - Goods & General Services	5/9/2023	1832101	PACOIMA MS	1000001478	Hirsch Pipe & Supply Co.	4 Cofg600R-6X2Nom Nibco 600R-6X2Nom Cx	$ 3,491.74
2973.	4500817240	Facilities - Goods & General Services	5/9/2023	9141001	C1 Maintenance JC-CO	1000004112	Hirsch Pipe & Supply Co.	Spartan Sandshoe Nozzle 4000 Psi 18 Gpm	$ 1,294.25
2974.	4500817287	Facilities - Goods & General Services	5/9/2023	1517801	MARVIN EL	1000001478	Hirsch Pipe & Supply Co.	Dwvadcmip112 1-1/2" Dwv Adapter Cxmip E	$ 9,921.50
2975.	4500817314	Facilities - Goods & General Services	5/9/2023	1121101	BTB-Canyon Creek	1000001478	Hirsch Pipe & Supply Co.	69283 Ezws00035002003 Smith Blair 69283	$ 1,823.97
2976.	4500817412	Facilities - Goods & General Services	5/9/2023	1121101	BTB-Canyon Creek	1000001478	Hirsch Pipe & Supply Co.	69278 12" Sch80 Pvc Pipe 20Ft 69278	$ 24,898.53
2977.	4500817447	Facilities - Goods & General Services	5/9/2023	1212301	ANGELES MESA EL	1000004112	Hirsch Pipe & Supply Co.	Bl90L34 3/4 Blk 90 Ell Ea	$ 497.79
2978.	4500817755	Facilities - Goods & General Services	5/10/2023	1811601	ROMER MS	1000001478	Hirsch Pipe & Supply Co.	Tsb-0290-K T&S B-0290-K Lf Big Flo Rep K	$ 419.17
2979.	4500818228	Facilities - Goods & General Services	5/11/2023	1889301	VAN NUYS SH	1000001478	Hirsch Pipe & Supply Co.	As 3445J.101.020 Rapidway El	$ 302.49
2980.	4500818301	Facilities - Goods & General Services	5/11/2023	1722001	MAPLE PC	1000001478	Hirsch Pipe & Supply Co.	K-59 Advance TABCo Faucet	$ 2,355.89
2981.	4500818740	Facilities - Goods & General Services	5/12/2023	1208201	ALTA LOMA EL	1000004112	Hirsch Pipe & Supply Co.	Bw Urg140T6N 40G R8 6Yr Htr	$ 1,102.41
2982.	4500819210	Facilities - Goods & General Services	5/15/2023	1531501	MILES EL	1000004112	Hirsch Pipe & Supply Co.	D035956-18 Grey Handle Center	$ 544.65
2983.	4500819332	Facilities - Goods & General Services	5/15/2023	1121101	BTB-Canyon Creek	1000001478	Hirsch Pipe & Supply Co.	Brplug12Lf Xnl117-08 1/2 Br Cored Pl 490	$ 7,907.47
2984.	4500819851	Facilities - Goods & General Services	5/17/2023	1121101	BTB-Canyon Creek	1000004112	Hirsch Pipe & Supply Co.	70107 Dre-120 Ao Smith 119 Gallon	$ 6,692.80
2985.	4500820031	Facilities - Goods & General Services	5/17/2023	1121101	BTB-Canyon Creek	1000001478	Hirsch Pipe & Supply Co.	70449 Hl45-R-S-B-P-0-0 Bradley 70449 S59	$ 2,787.03
2986.	4500820797	Facilities - Goods & General Services	5/19/2023	1121101	BTB-Canyon Creek	1000001478	Hirsch Pipe & Supply Co.	Pg112 1-1/2 21 Ft Gal Pipe T&C Ft 15941	$ 115.89
2987.	4500822045	Facilities - Goods & General Services	5/24/2023	1753401	VINE EL	1000001478	Hirsch Pipe & Supply Co.	Nds 114Bc Pls Rect Box W/Cover	$ 858.37
2988.	4500822169	Facilities - Goods & General Services	5/25/2023	1852901	BANNING SH	1000004112	Hirsch Pipe & Supply Co.	Ceco Sink San Clemente # 760 White	$ 10,680.99
2989.	4500822319	Facilities - Goods & General Services	5/25/2023	1215101	ANNANDALE EL	1000001478	Hirsch Pipe & Supply Co.	1/2" L Tube Length Per Ft	$ 1,745.99
2990.	4500822957	Facilities - Goods & General Services	5/30/2023	1064001	Fac Maint & Oper-CO	1000001478	Hirsch Pipe & Supply Co.	Elbow, 90, Mech Press, Copper, 1-1/2"	$ 14,734.32
2991.	4500823513	Facilities - Goods & General Services	5/31/2023	1121101	BTB-Canyon Creek	1000004112	Hirsch Pipe & Supply Co.	Mw3004-20 Milw 3004-20 8In Pruning Saw 7	$ 2,766.50
2992.	4500812081	Goods & General Services	5/1/2023	1852901	BANNING SH	1000004188	Hollywood Sound Systems	Eb-Pu1006W Epson Wuxga 3Lcd Laser	$ 15,425.27
2993.	4500816331	Goods & General Services	5/5/2023	1852901	BANNING SH	1000004188	Hollywood Sound Systems	Eb-Pu1006W Epson Wuxga 3Lcd Laser	$ 8,325.29

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Procurement Services and Facilities Services

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2994.	4500816604	Goods & General Services	5/5/2023	1445201	Haskell STEAM Magnet	1000004188	Hollywood Sound Systems	Stage Sound System	$ 6,040.02
2995.	4500816248	Facilities - Goods & General Services	5/5/2023	1854401	ROYBAL LC	1000005826	Home Depot - Alhambra	Edsal 72 In Hx48 In Wx24In D 5-Sheld Ste	$ 1,898.18
2996.	4500813829	Facilities - Goods & General Services	5/4/2023	1121101	BTB-Canyon Creek	1000017466	Home Depot USA, Inc.	Cat#65-499W: White Aluminum	$ 162.53
2997.	4500814095	Facilities - Goods & General Services	5/4/2023	9139301	C3 Maintenance SS-CO	1000017466	Home Depot USA, Inc.	Dewalt Maxfit 12 In But Extension #Dwa12	$ 360.95
2998.	4500815180	Facilities - Goods & General Services	5/5/2023	1773401	BERNSTEIN SH STEM	1000017466	Home Depot USA, Inc.	Commercial Electric	$ 3,146.66
2999.	4500816741	Facilities - Goods & General Services	5/5/2023	1148201	BTB-Point Fermin	1000017466	Home Depot USA, Inc.	Suncast #1005715503	$ 2,743.48
3000.	4500818374	Facilities - Goods & General Services	5/11/2023	1523301	MELVIN EL	1000017466	Home Depot USA, Inc.	Item #296372	$ 182.87
3001.	4500822108	Facilities - Goods & General Services	5/24/2023	1803801	BANCROFT MS	1000017466	Home Depot USA, Inc.	Item#34-58: Casement Handles 12-Pcs	$ 139.45
3002.	4500823193	Facilities - Goods & General Services	5/30/2023	1121101	BTB-Canyon Creek	1000017466	Home Depot USA, Inc.	Jackery Solar Generator 3000 Pro 400W	$ 8,974.62
3003.	4500822723	Facilities - Goods & General Services	5/26/2023	1778301	RFK Comm Schs-New	1000006569	Honeywell, Inc.	Hcddsb101S Space Temperature Co2 Wall M	$ 9,484.23
3004.	4500813875	Goods & General Services	5/4/2023	1891401	VERDUGO HILLS SH	1000011876	Honors Graduation LLC	Custom Clasic Stole + Trim	$ 8,328.92
3005.	4500813163	Goods & General Services	5/3/2023	1452801	HILLCREST DR EL	1000024861	Hootnannie LLC	Artist Fee For Mural At HiLLCrest Dive E	$ 3,500.00
3006.	4500814333	Goods & General Services	5/4/2023	1887101	SOUTH GATE SH	1000003267	Horizon Intertainment LLC	Teen Truth Presentation	$ 8,400.00
3007.	4500820278	Facilities - Goods & General Services	5/18/2023	1616401	QUEEN ANNE EL	1000013724	Horizon Mechanical Contractors	Boiler Removal , Crane, And Labor Servic	$ 24,299.00
3008.	4500813696	Goods & General Services	5/3/2023	1602101	PARMELEE EL	1000015266	Hot Spot Promotions	18Oz. Blockout Vinyl Banner 2'X3' Full C	$ 10,419.91
3009.	4500814387	Goods & General Services	5/4/2023	1024201	LD West	1000015266	Hot Spot Promotions	Full View Junior - Tote Bag Blk	$ 3,285.25
3010.	4500815837	Goods & General Services	5/5/2023	1085901	Black Student Achiev	1000015266	Hot Spot Promotions	Dorsey Hs	$ 861.16
3011.	4500816505	Goods & General Services	5/5/2023	1860001	DORSEY SH	1000015266	Hot Spot Promotions	Retractble Banner	$ 209.25
3012.	4500820242	Facilities - Goods & General Services	5/17/2023	1085901	Black Student Achiev	1000024478	House of Lumber & Hardware LLC.	Dorsey Hs	$ 927.47
3013.	4500812326	Goods & General Services	5/2/2023	1869301	HOLLYWOOD SH	1000002133	House of Trophies & Awards, Inc.	Open Star Trophy	$ 428.16
3014.	4500814508	Goods & General Services	5/4/2023	1867901	GARFIELD SH	1000002133	House of Trophies & Awards, Inc.	Perfect Attendance Trophies	$ 498.00
3015.	4500814509	Goods & General Services	5/4/2023	1867901	GARFIELD SH	1000002133	House of Trophies & Awards, Inc.	Global Medals	$ 517.39
3016.	4500814521	Goods & General Services	5/4/2023	1867901	GARFIELD SH	1000002133	House of Trophies & Awards, Inc.	Capa Medals	$ 975.10
3017.	4500816368	Goods & General Services	5/5/2023	1080301	Dual Lang/Bilin Prog	1000002133	House of Trophies & Awards, Inc.	Torch Trophie - Football	$ 1,456.69
3018.	4500816383	Goods & General Services	5/5/2023	1020201	World Lang&Cultures	1000002133	House of Trophies & Awards, Inc.	Silver Medals Pathway Awards	$ 12,647.25
3019.	4500816396	Goods & General Services	5/5/2023	1020201	World Lang&Cultures	1000002133	House of Trophies & Awards, Inc.	White Cords For Graduation	$ 13,550.63
3020.	4500818898	Goods & General Services	5/14/2023	1826801	NIMITZ MS	1000002133	House of Trophies & Awards, Inc.	College Rule Composition Journals	$ 3,810.24
3021.	4500822847	Goods & General Services	5/26/2023	1020201	World Lang&Cultures	1000002133	House of Trophies & Awards, Inc.	Gold Medals Ms	$ 7,665.00
3022.	4500811917	Facilities - Goods & General Services	5/1/2023	1498201	LOS ANGELES EL	1000001572	Howard Industries	6-25-R6 Flex Duct 25 Ft	$ 679.90
3023.	4500814102	Facilities - Goods & General Services	5/4/2023	1064001	Fac Maint & Oper-CO	1000001572	Howard Industries	Thermostat, Digital, Rs321N, 2H-1C	$ 2,597.89
3024.	4500815034	Facilities - Goods & General Services	5/5/2023	1817901	HOLLENBECK MS	1000001572	Howard Industries	Reversing Valve	$ 313.07
3025.	4500815134	Facilities - Goods & General Services	5/5/2023	1880101	CITY OF ANGELS	1000001572	Howard Industries	Pan Pads Condesate Treatment	$ 81.05
3026.	4500815250	Facilities - Goods & General Services	5/5/2023	1121101	BTB-Canyon Creek	1000001572	Howard Industries	Tubing, Copper, 50 Ft, 1/4"	$ 779.18
3027.	4500815419	Facilities - Goods & General Services	5/5/2023	1764001	CHAVEZ EL	1000001572	Howard Industries	Stainless Steel Osa Filter 18.5 X 28 X 1	$ 945.14
3028.	4500815425	Facilities - Goods & General Services	5/5/2023	1864301	FRANKLIN SH	1000001572	Howard Industries	Stainless Steel Osa Filter 20 X 20 X 1	$ 314.03
3029.	4500815426	Facilities - Goods & General Services	5/5/2023	1860601	TORRES ELA PA MAG	1000001572	Howard Industries	Stainless Steel Osa Filter 16 X 25 X 2	$ 2,112.51
3030.	4500815438	Facilities - Goods & General Services	5/5/2023	1413701	GLEN ALTA EL	1000001572	Howard Industries	Stainless Steel Osa Filter 16 X 25 X 2	$ 782.24
3031.	4500815444	Facilities - Goods & General Services	5/5/2023	1520501	MAYBERRY EL	1000001572	Howard Industries	Stainless Steel Osa Filter 15.5 X 25 X 1	$ 770.91
3032.	4500815454	Facilities - Goods & General Services	5/5/2023	1542501	MULTNOMAH EL	1000001572	Howard Industries	Stainless Steel Osa Filter 12.5 X 33.5 X	$ 917.99
3033.	4500815460	Facilities - Goods & General Services	5/5/2023	1356201	EL SERENO EL	1000001572	Howard Industries	Stainless Steel Osa Filter 20 X 20 X 2	$ 630.91
3034.	4500815549	Facilities - Goods & General Services	5/5/2023	1397401	4th St Primary Ctr	1000001572	Howard Industries	Mod00024 Logic Module	$ 641.98

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
3035.	4500817266	Facilities - Goods & General Services	5/9/2023	1542501	MULTNOMAH EL	1000001572	Howard Industries	Univ Heat Pmp Defrorst Con	$ 102.98
3036.	4500817274	Facilities - Goods & General Services	5/9/2023	1616401	QUEEN ANNE EL	1000001572	Howard Industries	007400F Igniter Hsi-Kit	$ 97.89
3037.	4500817502	Facilities - Goods & General Services	5/9/2023	1208201	ALTA LOMA EL	1000001572	Howard Industries	Gree Portable Ac-Hp Units, 14K Btu - 115	$ 2,185.62
3038.	4500817848	Facilities - Goods & General Services	5/10/2023	1958601	Evergreen Ave EEC	1000001572	Howard Industries	1-3/8-Wc400 Copper Coupling	$ 671.20
3039.	4500817945	Facilities - Goods & General Services	5/10/2023	1588901	Open Charter	1000001572	Howard Industries	Evaporative Coolers N45S: 4500 Cfm Side	$ 900.35
3040.	4500817966	Facilities - Goods & General Services	5/10/2023	1872901	LINCOLN SH	1000001572	Howard Industries	Reversing Valve	$ 356.79
3041.	4500817993	Facilities - Goods & General Services	5/10/2023	1121101	BTB-Canyon Creek	1000001572	Howard Industries	Nitrogen Exchange Refill	$ 90.58
3042.	4500818225	Facilities - Goods & General Services	5/11/2023	9141601	C2 Maintenance JC-CO	1000001572	Howard Industries	Phs-09Hp-01 Portable Ac Unit	$ 24,957.24
3043.	4500818391	Facilities - Goods & General Services	5/11/2023	1818201	HOLMES MS	1000007558	Howard Industries	1+ Dip2Ah Motor	$ 827.05
3044.	4500818619	Facilities - Goods & General Services	5/12/2023	1860601	TORRES ELA PA MAG	1000001572	Howard Industries	Stainless Steel Air Filter 20 X 25 X 2	$ 482.03
3045.	4500818686	Facilities - Goods & General Services	5/12/2023	1606801	PINEWOOD EL	1000007558	Howard Industries	Fan Motor Mitsubishi Parts	$ 280.48
3046.	4500819177	Facilities - Goods & General Services	5/15/2023	1860601	TORRES ELA PA MAG	1000001572	Howard Industries	Stainless Steel Air Filter 16 X 30 X 1	$ 2,274.60
3047.	4500820404	Facilities - Goods & General Services	5/18/2023	1121101	BTB-Canyon Creek	1000001572	Howard Industries	Thermostat Mitsubishi Backlit Wireless	$ 1,309.62
3048.	4500820448	Facilities - Goods & General Services	5/18/2023	1860601	TORRES ELA PA MAG	1000001572	Howard Industries	Stainless Steel Air Filters 16 X 30 X1	$ 1,049.72
3049.	4500820451	Facilities - Goods & General Services	5/18/2023	1760301	WALGROVE EL	1000001572	Howard Industries	Com11188: Compressor	$ 737.24
3050.	4500820460	Facilities - Goods & General Services	5/18/2023	1024201	LD West	1000001572	Howard Industries	Blw01082: Blower Assembly Complete	$ 1,645.67
3051.	4500820719	Facilities - Goods & General Services	5/19/2023	9146001	Proj Unit Central-CO	1000001572	Howard Industries	Regulator, Oxygen	$ 386.21
3052.	4500820785	Facilities - Goods & General Services	5/19/2023	1806001	BETHUNE MS	1000001492	Howard Industries	Agastat Timer 7022Af 1-10 Min 120V	$ 1,272.99
3053.	4500820807	Facilities - Goods & General Services	5/19/2023	1413701	GLEN ALTA EL	1000001572	Howard Industries	177397 Mh 2 Stg Gas Valve Nat 3/4 In	$ 1,061.40
3054.	4500820820	Facilities - Goods & General Services	5/19/2023	1630101	RITTER EL	1000001492	Howard Industries	Circuit Board Trd Rly03081	$ 117.76
3055.	4500821008	Facilities - Goods & General Services	5/22/2023	1416401	GLENFELIZ BLVD EL	1000001572	Howard Industries	Duct Mounted Smoke Detector	$ 387.76
3056.	4500821104	Facilities - Goods & General Services	5/22/2023	1739801	ALTA CALIFORNIA EL	1000007558	Howard Industries	Mot18709 Motor	$ 846.20
3057.	4500821111	Facilities - Goods & General Services	5/22/2023	1280201	CAPISTRANO EL	1000007558	Howard Industries	Mot18966 Motor	$ 328.56
3058.	4500821112	Facilities - Goods & General Services	5/22/2023	1901001	West Valley Occup Ct	1000001572	Howard Industries	Mot 18959 Motor	$ 349.96
3059.	4500821300	Facilities - Goods & General Services	5/22/2023	1760301	WALGROVE EL	1000001572	Howard Industries	Module: Mod03196	$ 1,501.30
3060.	4500821520	Facilities - Goods & General Services	5/23/2023	1834401	WOODLAND HILLS ACAD	1000007558	Howard Industries	Mot19246 Motor; 1/2 Hp, 460/380-41	$ 747.62
3061.	4500821581	Facilities - Goods & General Services	5/23/2023	1230301	PORTER RANCH SCHOOL	1000007558	Howard Industries	Fan1010 Blower W/Gasket	$ 2,229.39
3062.	4500821679	Facilities - Goods & General Services	5/23/2023	1065601	District Admin Ofc	1000001572	Howard Industries	10-10-10 Galv Ceiling Box	$ 424.68
3063.	4500821883	Facilities - Goods & General Services	5/24/2023	1121101	BTB-Canyon Creek	1000001572	Howard Industries	1.5 Ton P-Series Hp Condenser	$ 3,491.60
3064.	4500822136	Facilities - Goods & General Services	5/24/2023	1888601	University HS Chartr	1000001572	Howard Industries	Cond Pump 115 V 20" Head Little Giant	$ 114.71
3065.	4500822212	Facilities - Goods & General Services	5/25/2023	1901001	West Valley Occup Ct	1000001572	Howard Industries	Mot18959 Motor	$ 349.96
3066.	4500822235	Facilities - Goods & General Services	5/25/2023	1489001	LOCKWOOD EL	1000001572	Howard Industries	Relief Valve 1/2 Mpt 5/8Fl (Ani5502) 600	$ 412.10
3067.	4500822273	Facilities - Goods & General Services	5/25/2023	9146001	Proj Unit Central-CO	1000001572	Howard Industries	6" Caliper 0-15Mm	$ 282.18
3068.	4500822648	Facilities - Goods & General Services	5/26/2023	1139401	TSD-Reg B-San Julian	1000001572	Howard Industries	3/8 Ff X 3/8Tube Per Pie	$ 3,673.45
3069.	4500816612	Goods & General Services	5/5/2023	1773401	BERNSTEIN SH STEM	1000008464	HP Inc	Hp Office Jet Pro 7740	$ 301.66
3070.	4500813964	Facilities - Goods & General Services	5/4/2023	1048101	Sch Serv - M&O C3	1000022375	Hudson and West Hardwoods	801554 M230-9834B Card Kit Walnut Gu	$ 65.17
3071.	4500820827	Facilities - Goods & General Services	5/19/2023	1630101	RITTER EL	1000022375	Hudson and West Hardwoods	Pbb12P Baltic Birch 1/2" 5X5 Pre-Finish	$ 2,528.24
3072.	4500821999	Facilities - Goods & General Services	5/24/2023	1861801	WILSON SH	1000007056	Huntington Hardware	Pem 351C / Cpk- 84" Set	$ 1,332.58
3073.	4500822740	Goods & General Services	5/26/2023	1872701	KING-DREW MED MAG	1000018342	Hut Global Inc.	Zip-Cs Zip Case™ • Hp 11 G6 Ee	$ 21,553.93
3074.	4500815583	Goods & General Services	5/5/2023	1826801	NIMITZ MS	1000003561	I Q Book Source	9781400212323 Las Tres Preguntas	$ 3,939.54
3075.	4500813184	Goods & General Services	5/3/2023	1863601	POLYTECHNIC SH	1000006256	Ibookpark, Inc.	Korean Drumming Performance Costume	$ 3,942.00

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
3076.	4500813042	Goods & General Services	5/2/2023	1532901	MIRAMONTE EL	1000024519	Icreate Graphix Inc.	17" Backpacks W Miramonte Logo	$ 5,398.35
3077.	4500821451	Goods & General Services	5/23/2023	1602101	PARMELEE EL	1000024519	Icreate Graphix Inc.	Perfect Attendance Backpack W/ Parmelee	$ 20,947.50
3078.	4500811766	Goods & General Services	5/1/2023	1825901	MULHOLLAND MS	1000005953	Image Iv Systems, Inc.	Brother Mfc-L6750Dw , Scan, Print, Copy,	$ 837.68
3079.	4500816963	Goods & General Services	5/8/2023	1876802	MONROE POLICE ACD M(	1000005953	Image Iv Systems, Inc.	Ac78011X001	$ 3,457.06
3080.	4500816973	Goods & General Services	5/8/2023	1876802	MONROE POLICE ACD M(	1000005953	Image Iv Systems, Inc.	Mfc-L9570	$ 1,088.75
3081.	4500816982	Goods & General Services	5/8/2023	1876802	MONROE POLICE ACD M(	1000005953	Image Iv Systems, Inc.	Mfc-L9570	$ 1,088.75
3082.	4500813056	Goods & General Services	5/3/2023	1413701	GLEN ALTA EL	1000012939	Image Matters Inc.	3 Sided 8Ft Table Cover	$ 2,281.24
3083.	4500813830	Goods & General Services	5/4/2023	1294501	CENTURY PARK EL	1000012939	Image Matters Inc.	4X6 Waterhog Logo Mat	$ 1,015.10
3084.	4500822906	Goods & General Services	5/27/2023	1757401	Horace Mann UCLA	1000012939	Image Matters Inc.	Custom Jet Dy Hd Logo Mat	$ 4,474.01
3085.	4500818690	Goods & General Services	5/12/2023	1840601	SUTTER MS	1000008562	Imagestuff.Com, Inc	Custom Pencil-School	$ 3,065.24
3086.	4500822749	Goods & General Services	5/26/2023	1287701	CASTLE HTS EL	1000025012	Immortals Chinese Cultural Associa	Dance Perfomance	$ 1,000.00
3087.	4500814295	Goods & General Services	5/4/2023	1875001	MARSHALL SH	1000012425	Indianproduct.Com	H742M 65" Single Cord In Lt Yellw/ Ryl B	$ 876.01
3088.	4500820450	Facilities - Goods & General Services	5/18/2023	1239301	LAKE ST PRIMARY	1000009568	Industrial Caster & Wheel Co., Inc	5 X 1 1/4 Grey Tpr Swivel Caster W/Brake	$ 1,715.04
3089.	4500821938	Facilities - Goods & General Services	5/24/2023	1383601	1ST ST EL	1000009568	Industrial Caster & Wheel Co., Inc	Swivel Caster 4 X 2 Nylon Glass	$ 1,064.01
3090.	4500822104	Facilities - Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000010372	Industrial Cleaning Systems	Parts	$ 1.10
3091.	4500815616	Goods & General Services	5/5/2023	1236901	RFK AMBSDR GLBL EDU	1000004972	Inner-City Arts	Inner City Art Trip	$ 24,670.00
3092.	4500815635	Goods & General Services	5/5/2023	1236901	RFK AMBSDR GLBL EDU	1000004972	Inner-City Arts	Inner City Arts Trip	$ 24,560.00
3093.	4500822959	Goods & General Services	5/30/2023	1498201	LOS ANGELES EL	1000004972	Inner-City Arts	Fall Service Field Trip	$ 23,350.00
3094.	4500823001	Goods & General Services	5/30/2023	1498201	LOS ANGELES EL	1000004972	Inner-City Arts	Total Cost of Service For June 5Th, 2023	$ 23,350.00
3095.	4500822446	Facilities - Goods & General Services	5/25/2023	1884301	SAN FERNANDO SH	1000006193	Innovative Fence	Printed Privacy Screen 8Oz Material, Hem	$ 24,779.51
3096.	4500812660	Goods & General Services	5/2/2023	1564401	NORMONT EL	1000005035	Insect Lore Products	L1035 Butterly Garden School Edition	$ 568.06
3097.	4500822517	Goods & General Services	5/25/2023	1712301	BRADLEY GLBL AWR MAG	1000005035	Insect Lore Products	Life Cycle Lessons Bundle	$ 95.46
3098.	4500814652	Goods & General Services	5/4/2023	1024101	LD Northwest	1000023803	Inspireflow Arts LLC	Yge Poster 24X361	$ 916.00
3099.	4500816624	Goods & General Services	5/5/2023	1735601	UNION EL	1000022972	Integral Tech Supplies	Itsw2120A-Pc Hp 212A Compatible Black 5.	$ 2,988.20
3100.	4500814116	Goods & General Services	5/4/2023	1886601	MARQUEZ SH HPIAM	1000005753	Integrated Image, Inc.	Hp Color Laser Jet	$ 7,972.03
3101.	4500815239	Goods & General Services	5/5/2023	1236901	RFK AMBSDR GLBL EDU	1000005753	Integrated Image, Inc.	Office Desks	$ 6,185.70
3102.	4500815666	Goods & General Services	5/5/2023	1825901	MULHOLLAND MS	1000005753	Integrated Image, Inc.	Hp 950Xl, (Cn045An) High-Yield Black Ori	$ 3,803.17
3103.	4500816055	Goods & General Services	5/5/2023	1588701	122ND ST EL	1000005753	Integrated Image, Inc.	Laserjet Enterprise M555Dn Laser Printer	$ 1,659.17
3104.	4500818963	Goods & General Services	5/15/2023	1085901	Black Student Achiev	1000005753	Integrated Image, Inc.	Augustus Hawkins High School	$ 16,079.87
3105.	4500818984	Goods & General Services	5/15/2023	1085901	Black Student Achiev	1000005753	Integrated Image, Inc.	Northridge Ms	$ 24,534.11
3106.	4500818993	Goods & General Services	5/15/2023	1085901	Black Student Achiev	1000005753	Integrated Image, Inc.	SUSAn Dorsey	$ 20,181.66
3107.	4500819001	Goods & General Services	5/15/2023	1085901	Black Student Achiev	1000005753	Integrated Image, Inc.	SUSAn Miller	$ 25,642.91
3108.	4500819217	Goods & General Services	5/15/2023	1085901	Black Student Achiev	1000005753	Integrated Image, Inc.	Dana Middle School	$ 55,361.43
3109.	4500819840	Goods & General Services	5/16/2023	1858301	CHATSWORTH CHTR HS	1000005753	Integrated Image, Inc.	Cf294Xcompt	$ 19,981.58
3110.	4500820098	Goods & General Services	5/17/2023	1085901	Black Student Achiev	1000005753	Integrated Image, Inc.	Maclay Ms (9344)	$ 47,609.90
3111.	4500814673	Goods & General Services	5/4/2023	1889301	VAN NUYS SH	1000024547	Intelligent Marking USA Inc	Us-Turf Tank Plus Pack Outrightgps Robot	$ 54,585.75
3112.	4500814731	Goods & General Services	5/4/2023	1884301	SAN FERNANDO SH	1000024547	Intelligent Marking USA Inc	Us-Turf Tank Plus Package-Outright Purch	$ 54,585.75
3113.	4500817960	Goods & General Services	5/10/2023	1861001	PANORAMA SH	1000024547	Intelligent Marking USA Inc	Us - Turf Tank Plus Package - Upfront	$ 54,585.75
3114.	4500817258	Facilities - Goods & General Services	5/9/2023	1121101	BTB-Canyon Creek	1000021705	Interfaceservices, Inc	Natural Woodgrains (Storm)	$ 8,944.08
3115.	4500817265	Facilities - Goods & General Services	5/9/2023	1121101	BTB-Canyon Creek	1000021705	Interfaceservices, Inc	Natural Woodgrains (Storm)	$ 8,944.08
3116.	4500821046	Facilities - Goods & General Services	5/22/2023	1859801	YOUNG HS	1000021705	Interfaceservices, Inc	Natural Woodgrains (Winter Grey)	$ 2,280.31

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Goods and General Services

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3117.	4500821078	Facilities - Goods & General Services	5/22/2023	1352101	EASTMAN EL	1000021705	Interfaceservices, Inc	Natural Woodgrains (Winter Grey)	$ 8,829.89
3118.	4500821086	Facilities - Goods & General Services	5/22/2023	1712301	BRADLEY GLBL AWR MAG	1000021705	Interfaceservices, Inc	Natural Woodgrains (Chestnut)	$ 7,433.58
3119.	4500821095	Facilities - Goods & General Services	5/22/2023	1416401	GLENFELIZ BLVD EL	1000021705	Interfaceservices, Inc	Natural Woodgrains (Storm)	$ 15,710.99
3120.	4500821096	Facilities - Goods & General Services	5/22/2023	1712301	BRADLEY GLBL AWR MAG	1000021705	Interfaceservices, Inc	Natural Wooodgrains (Winter Grey)	$ 5,223.59
3121.	4500811788	Facilities - Goods & General Services	5/1/2023	1501601	COUGHLIN EL	1000000183	Intermountain Lock & Security Supp	Aipix-Mv7-Hb Ip Video Master Station	$ 5,259.66
3122.	4500812003	Facilities - Goods & General Services	5/1/2023	1689001	STAGG EL	1000000183	Intermountain Lock & Security Supp	Aipix-Dvf Video Door Station	$ 2,030.50
3123.	4500812022	Facilities - Goods & General Services	5/1/2023	1889301	VAN NUYS SH	1000000183	Intermountain Lock & Security Supp	Cor3000 -200-7P-62A1-630-Kb12 Rim Cylind	$ 34,826.48
3124.	4500814232	Facilities - Goods & General Services	5/4/2023	1064001	Fac Maint & Oper-CO	1000000183	Intermountain Lock & Security Supp	Door Closer, Lcn, Eda Standard Cover, Al	$ 24,773.28
3125.	4500814241	Facilities - Goods & General Services	5/4/2023	1064001	Fac Maint & Oper-CO	1000000183	Intermountain Lock & Security Supp	Door Closer, Lcn 4040Xp-Eda-Tbwms Alum	$ 24,681.30
3126.	4500814242	Facilities - Goods & General Services	5/4/2023	1775201	SOLIS LEARNING ACAD	1000000183	Intermountain Lock & Security Supp	Altronix Alxrbst, Relay Module Board	$ 107.86
3127.	4500817756	Facilities - Goods & General Services	5/10/2023	1830601	OLIVE VISTA MS	1000000183	Intermountain Lock & Security Supp	Labsp217 Arrow Bulk Pin Pack 5000 Ea	$ 2,534.27
3128.	4500818327	Facilities - Goods & General Services	5/11/2023	1243801	BERTRAND EL	1000000183	Intermountain Lock & Security Supp	Pull Handle, W-Lip Rhr, Vd98 Series	$ 180.68
3129.	4500818867	Facilities - Goods & General Services	5/15/2023	1811301	EDISON MS	1000000183	Intermountain Lock & Security Supp	Pdk3000Ms Stand Alone Card Reader / Ke	$ 642.60
3130.	4500818916	Facilities - Goods & General Services	5/15/2023	1405501	GARDEN GROVE EL	1000000183	Intermountain Lock & Security Supp	Trm1096Vd=910Nl-R4.630, Pull Handle, Rhr	$ 180.68
3131.	4500818917	Facilities - Goods & General Services	5/15/2023	1374701	Fenton Avenue Sch	1000000183	Intermountain Lock & Security Supp	Pull Handle, W-Lip Rhr, Vd98 Series	$ 180.68
3132.	4500818932	Facilities - Goods & General Services	5/15/2023	1688001	INDEPENDENCE EL	1000000183	Intermountain Lock & Security Supp	Pdk3000Ms Stand Alone Card Reader / Ke	$ 642.60
3133.	4500818937	Facilities - Goods & General Services	5/15/2023	1419201	GLENWOOD EL	1000000183	Intermountain Lock & Security Supp	Pull Handle, W-Lip Rhr, Vd98 Series	$ 180.68
3134.	4500819330	Facilities - Goods & General Services	5/15/2023	1338401	DEL AMO EL	1000000183	Intermountain Lock & Security Supp	American Lock, Amaa2010Kd Hockey Puck	$ 846.22
3135.	4500819363	Facilities - Goods & General Services	5/15/2023	1226901	BALBOA G/HA MAG	1000000183	Intermountain Lock & Security Supp	Trm1096Vd-910Nl-R4.630	$ 180.68
3136.	4500814134	Goods & General Services	5/4/2023	1740101	CARDENAS EL	1000007559	International E-Z Up, Inc.	Tent	$ 723.07
3137.	4500813001	Goods & General Services	5/2/2023	1717801	TOLAND WAY EL	1000024853	International House of Music Inc	Speaker System For School Performances	$ 1,719.88
3138.	4500811663	Facilities - Goods & General Services	5/1/2023	1532101	MILLER EL	1000004368	International Restaurant Sply	57531-3 Montague Motor Assy, Dual Speed,	$ 3,193.07
3139.	4500814325	Facilities - Goods & General Services	5/4/2023	1544601	NAPA EL	1000004368	International Restaurant Sply	World Dxra52-Q973 115V 15A Recessed Han	$ 744.63
3140.	4500816986	Facilities - Goods & General Services	5/8/2023	1194701	LOKRANTZ SP ED CTR	1000004368	International Restaurant Sply	Shipping/Delivery/Freight Charge (Tax Ex	$ 646.41
3141.	4500818299	Facilities - Goods & General Services	5/11/2023	1476201	KNOLLWOOD PREP ACAD	1000004368	International Restaurant Sply	World Dryer L-973 Slimdri Hand Dryer Sta	$ 1,023.49
3142.	4500818707	Facilities - Goods & General Services	5/12/2023	1275301	CANOGA PARK EL	1000004368	International Restaurant Sply	Timer, Oven, 115V Montague 56166-5	$ 1,085.46
3143.	4500819393	Facilities - Goods & General Services	5/15/2023	1715101	WEEMES EL	1000004368	International Restaurant Sply	Burner Valve, Top, 1/4" Npt	$ 319.00
3144.	4500820271	Facilities - Goods & General Services	5/18/2023	1806401	KIM ACADEMY	1000004368	International Restaurant Sply	Mechanical Thermostat Kit	$ 974.18
3145.	4500820382	Facilities - Goods & General Services	5/18/2023	1815101	GAGE MS	1000004368	International Restaurant Sply	Mon 14445-2 Oven Door Bearing	$ 149.14
3146.	4500823158	Facilities - Goods & General Services	5/30/2023	1064001	Fac Maint & Oper-CO	1000004368	International Restaurant Sply	Blower Motor Wheel Assy Kit, Montague #M	$ 8,699.72
3147.	4500823303	Facilities - Goods & General Services	5/30/2023	1835401	PORTER MS	1000004368	International Restaurant Sply	Timer, Oven, 115V Montague 25873-3	$ 492.18
3148.	4500812681	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000000106	Interstate Battery Sys of Ela	65Ghr - Battery	$ 1,750.15
3149.	4500821317	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000000106	Interstate Battery Sys of Ela	65Ghr - Battery	$ 8.67
3150.	4500813044	Goods & General Services	5/3/2023	1615801	PURCHE EL	1000016104	IPEVO Inc	Vz-X Wireless, Hdmi	$ 1,923.86
3151.	4500820963	Goods & General Services	5/20/2023	1468001	LIZARRAGA EL	1000008688	IPIC Studio, Inc.	5 X 8 Banner Logo Congratulations Lion S	$ 3,372.60
3152.	4500812463	Facilities - Goods & General Services	5/2/2023	1127201	Stdt Med Svcs	1000011063	IQAIR North America, Inc.	F2 V5-Cell Gas & Odor Filter	$ 2,338.92
3153.	4500815169	Facilities - Goods & General Services	5/5/2023	1127201	Stdt Med Svcs	1000011063	IQAIR North America, Inc.	Atem Personal Air Purifier (White)	$ 5,679.77
3154.	4500814863	Goods & General Services	5/5/2023	1816901	G E Hale Chrtr Acad	1000010298	Isaku Watanabe-Kageyama	Taiko Performance-05082023	$ 6,000.00
3155.	4500821869	Goods & General Services	5/24/2023	1294501	CENTURY PARK EL	1000010298	Isaku Watanabe-Kageyama	Performance 5/30/23	$ 1,500.00
3156.	4500823650	Goods & General Services	5/31/2023	1005101	Instructional Tech	1000001706	ISTE	Podcasting For Students (Jump Start)	$ 1,098.00
3157.	4500818331	Goods & General Services	5/11/2023	1874301	MANUAL ARTS SH	1000010209	It's Greek To Me Inc.	CM Ladies Dk Pleated Skirt Xs	$ 8,878.44

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
3158.	4500813761	Goods & General Services	5/3/2023	1809401	CARVER MS	1000001779	Itsavvy LLC	Tripp Lite Premier Rolling Tv Cart	$ 1,000.41
3159.	4500814115	Goods & General Services	5/4/2023	1152701	L A'S Best	1000001779	Itsavvy LLC	Dell16Portremotecosoleswitch,Q#3723500	$ 4,903.68
3160.	4500822160	Facilities - Goods & General Services	5/24/2023	1860001	DORSEY SH	1000002727	Izurieta Fence Company, Inc.	Fencing Wrought Iron (4) 8' X 10' High	$ 18,776.50
3161.	4500818393	Facilities - Goods & General Services	5/11/2023	9143101	S1 Maintenance JC-CO	1000004670	J & D Tool Repair, Inc.	Skilsaw Hd77M #84266	$ 165.00
3162.	4500819401	Facilities - Goods & General Services	5/15/2023	1064037	M&O CO-Sch Op	1000001441	J & P Corporation	Piano Move 1888 -Gp/Up	$ 5,900.00
3163.	4500816950	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000000066	J & S Auto Body & Paint Supp	Car Cleaning Supplies	$ 659.91
3164.	4500821445	Goods & General Services	5/23/2023	9128401	Fleet Maintenance	1000000066	J & S Auto Body & Paint Supp	Large Cup Liners	$ 2.20
3165.	4500822216	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000000066	J & S Auto Body & Paint Supp	Car Towels	$ 1.10
3166.	4500811629	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	$ 51.75
3167.	4500813986	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	$ 85.00
3168.	4500815116	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	$ 51.75
3169.	4500817210	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	$ 51.75
3170.	4500817269	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	$ 51.75
3171.	4500817556	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	$ 51.75
3172.	4500817671	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	$ 51.75
3173.	4500817859	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	$ 95.75
3174.	4500818088	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	$ 100.75
3175.	4500818456	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	$ 61.75
3176.	4500819571	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	$ 51.75
3177.	4500819707	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	$ 51.75
3178.	4500819794	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	$ 51.75
3179.	4500819835	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	$ 51.75
3180.	4500819842	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Po	$ 51.75
3181.	4500820347	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	$ 51.75
3182.	4500820406	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	$ 51.75
3183.	4500821390	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	$ 51.75
3184.	4500822181	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	$ 51.75
3185.	4500822647	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	$ 1.00
3186.	4500822650	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	$ 1.00
3187.	4500822763	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	$ 56.67
3188.	4500823056	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	$ 51.75
3189.	4500823241	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	$ 51.75
3190.	4500823610	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	$ 95.75
3191.	4500812701	Facilities - Goods & General Services	5/2/2023	1048101	Sch Serv - M&O C3	1000002820	J & S Circuit Breakers, Inc.	60A 3P 240V Nm3R Fusible Siemens	$ 257.33
3192.	4500813970	Facilities - Goods & General Services	5/4/2023	1484901	LEMAY EL	1000002820	J & S Circuit Breakers, Inc.	Qob230-N 30A 2P 120/240V Sqd	$ 731.75
3193.	4500814271	Facilities - Goods & General Services	5/4/2023	1048101	Sch Serv - M&O C3	1000002820	J & S Circuit Breakers, Inc.	B115-N 1 Pole 15 Amp 120V Breaker	$ 383.74
3194.	4500814362	Facilities - Goods & General Services	5/4/2023	1870001	HUNTINGTON PARK SH	1000002820	J & S Circuit Breakers, Inc.	Circuit Breaker Type Tq 20A 2P 240V Ge T	$ 127.50
3195.	4500816923	Facilities - Goods & General Services	5/8/2023	1226901	BALBOA G/HA MAG	1000002820	J & S Circuit Breakers, Inc.	Bab2050-N 50A 2P 120/240V C-Hmr	$ 2,034.80
3196.	4500817076	Facilities - Goods & General Services	5/8/2023	1048101	Sch Serv - M&O C3	1000002820	J & S Circuit Breakers, Inc.	B120-N 1 Pole 20 Amp Breaker	$ 359.64
3197.	4500817787	Facilities - Goods & General Services	5/10/2023	1505501	MAGNOLIA EL	1000002820	J & S Circuit Breakers, Inc.	Thqb1120-N 1 Pole 20 Amp Breaker	$ 37.90
3198.	4500817879	Facilities - Goods & General Services	5/10/2023	1715101	WEEMES EL	1000002820	J & S Circuit Breakers, Inc.	Qob270-N 70A 2P 120/240V Sqd	$ 183.78

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Goods and General Services

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Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
3199.	4500817983	Facilities - Goods & General Services	5/10/2023	1391801	FORD BLVD EL	1000002820	J & S Circuit Breakers, Inc.	Ge Circuit Breaker Lot Includes (See Lon	$ 2,115.50
3200.	4500818181	Facilities - Goods & General Services	5/11/2023	1464101	SAN ANTONIO EL	1000002820	J & S Circuit Breakers, Inc.	Ehb14030-30A 1P 277 Sqd Breaker	$ 271.38
3201.	4500818196	Facilities - Goods & General Services	5/11/2023	1532901	MIRAMONTE EL	1000002820	J & S Circuit Breakers, Inc.	Gwpbq2048Pr-N Encl Pnbd Nm 12/3R C H	$ 1,190.25
3202.	4500818318	Facilities - Goods & General Services	5/11/2023	1777401	WILBUR EL	1000002820	J & S Circuit Breakers, Inc.	Ghb3020-N 20A 3P 480V 14Kaiv Cutler-Hamr	$ 1,311.63
3203.	4500818674	Facilities - Goods & General Services	5/12/2023	1823701	MARKHAM MS	1000002820	J & S Circuit Breakers, Inc.	Ted 134015-N 15A 3P 480V Kge	$ 1,251.40
3204.	4500819419	Facilities - Goods & General Services	5/16/2023	1869301	HOLLYWOOD SH	1000002820	J & S Circuit Breakers, Inc.	Ite Qjh23B200-Nto 200A 3P 240V 22K Circu	$ 1,136.90
3205.	4500819748	Facilities - Goods & General Services	5/16/2023	1434901	HAMLIN CA	1000002820	J & S Circuit Breakers, Inc.	Thqc2150-N 50A 2P 120/240V Ge	$ 889.10
3206.	4500820133	Facilities - Goods & General Services	5/17/2023	1121101	BTB-Canyon Creek	1000002820	J & S Circuit Breakers, Inc.	Qo115-N 15A 1P 120V Sqd	$ 255.43
3207.	4500820739	Facilities - Goods & General Services	5/19/2023	1888101	SOUTH EAST SH	1000002820	J & S Circuit Breakers, Inc.	1 Lot - 600A 3P 600V Frame C-H / 500A Tr	$ 6,871.13
3208.	4500820798	Facilities - Goods & General Services	5/19/2023	1830601	OLIVE VISTA MS	1000002820	J & S Circuit Breakers, Inc.	Bqd330-N 30A 3P 480V Ite Breaker	$ 343.03
3209.	4500821155	Facilities - Goods & General Services	5/22/2023	1048101	Sch Serv - M&O C3	1000002820	J & S Circuit Breakers, Inc.	B230-N 2 Pole 30 Amp Breaker	$ 317.84
3210.	4500821272	Facilities - Goods & General Services	5/22/2023	1704101	TARZANA EL	1000002820	J & S Circuit Breakers, Inc.	Ghb3020-N 20A 3P 480V 14Kaic C-Hmr	$ 1,776.54
3211.	4500821994	Facilities - Goods & General Services	5/24/2023	1361601	ENCINO CHARTER EL	1000002820	J & S Circuit Breakers, Inc.	Bqd320-N 20A 3P 480V Ite Breaker	$ 338.03
3212.	4500822733	Facilities - Goods & General Services	5/26/2023	1532101	MILLER EL	1000002820	J & S Circuit Breakers, Inc.	Ghb3040-N 40A 3P 480V W-Hse	$ 671.53
3213.	4500823576	Facilities - Goods & General Services	5/31/2023	1423301	Granada El	1000002820	J & S Circuit Breakers, Inc.	Thqc2130-N 30A 2P 120/240V G.E	$ 447.05
3214.	4500813920	Facilities - Goods & General Services	5/4/2023	9142901	N1 Maintenance JC-CO	1000004580	J M Mckinney Co.	Power Unit	$ 16,161.31
3215.	4500818007	Facilities - Goods & General Services	5/10/2023	1858301	CHATSWORTH CHTR HS	1000004580	J M Mckinney Co.	Cable, Sewer, .66" X 50' Magnum	$ 2,515.32
3216.	4500822989	Facilities - Goods & General Services	5/30/2023	1346601	DOMINGUEZ EL	1000004580	J M Mckinney Co.	Air Footswitch Bulb & Hose	$ 167.89
3217.	4500823284	Facilities - Goods & General Services	5/30/2023	1453401	HILLSIDE EL	1000004580	J M Mckinney Co.	Cable Connector 11/16" #E 06	$ 1,504.81
3218.	4500819647	Facilities - Goods & General Services	5/16/2023	1064037	M&O CO-Sch Op	1000005286	J Racenstein & Co, Inc.	Tools-Handle Ss With Rubber Grip Ettore	$ 2,254.29
3219.	4500813027	Goods & General Services	5/3/2023	1817001	HARTE PREP MS	1000018439	J Sweigart Inc	Shipping	$ 24,816.53
3220.	4500813213	Goods & General Services	5/3/2023	1199437	SpEd-Multiple-SchAdm	1000018439	J Sweigart Inc	Projector Powerlite118	$ 13,249.50
3221.	4500816075	Goods & General Services	5/5/2023	1706801	TELFAIR EL	1000018439	J Sweigart Inc	Hovercam	$ 3,648.50
3222.	4500816090	Goods & General Services	5/5/2023	1706801	TELFAIR EL	1000018439	J Sweigart Inc	16- Bay Charging Cabinet	$ 2,874.38
3223.	4500817888	Goods & General Services	5/10/2023	1487701	LILLIAN EL	1000018439	J Sweigart Inc	Headphones	$ 1,314.00
3224.	4500819553	Goods & General Services	5/16/2023	1842501	MARK TWAIN MS	1000018439	J Sweigart Inc	Headsets	$ 657.00
3225.	4500821011	Goods & General Services	5/22/2023	1817001	HARTE PREP MS	1000018439	J Sweigart Inc	Hierarchy Twister Table - Yellow	$ 9,369.50
3226.	4500822263	Goods & General Services	5/25/2023	1085901	Black Student Achiev	1000018439	J Sweigart Inc	Bret Harte Ms (4215)	$ 9,393.69
3227.	4500822889	Goods & General Services	5/27/2023	1199437	SpEd-Multiple-SchAdm	1000018439	J Sweigart Inc	Mobile Teacher Workstation In Green	$ 6,003.53
3228.	4500822890	Goods & General Services	5/27/2023	1199437	SpEd-Multiple-SchAdm	1000018439	J Sweigart Inc	Hierrchy Shapes Desk W/ Whiteboard Top-	$ 14,848.52
3229.	4500822891	Goods & General Services	5/27/2023	1199437	SpEd-Multiple-SchAdm	1000018439	J Sweigart Inc	Wireless Network Color Document Scanner	$ 2,818.54
3230.	4500822892	Goods & General Services	5/27/2023	1199437	SpEd-Multiple-SchAdm	1000018439	J Sweigart Inc	Wireless Network Color Document Scanner	$ 2,818.54
3231.	4500823740	Goods & General Services	5/31/2023	1199437	SpEd-Multiple-SchAdm	1000018439	J Sweigart Inc	Table Hierarchy Creator Table Porcelain	$ 14,467.63
3232.	4500812139	Goods & General Services	5/1/2023	1806001	BETHUNE MS	1000007778	J.W. Pepper & Son, Inc.	Various Items See Quote	$ 2,005.48
3233.	4500812201	Goods & General Services	5/1/2023	1877901	NARBONNE SH	1000007778	J.W. Pepper & Son, Inc.	Jock Jams Book Value Pak 34 Part Books	$ 1,381.87
3234.	4500812692	Goods & General Services	5/2/2023	1875001	MARSHALL SH	1000007778	J.W. Pepper & Son, Inc.	10386763 Hodge Silk Swab- Tenor Sax	$ 2,884.95
3235.	4500814573	Goods & General Services	5/4/2023	1860901	ARLETA SH	1000007778	J.W. Pepper & Son, Inc.	Sku-3123593 Complete Answer Key	$ 1,050.37
3236.	4500814735	Goods & General Services	5/4/2023	1887101	SOUTH GATE SH	1000007778	J.W. Pepper & Son, Inc.	Appalachian Morning Sheldon	$ 2,037.30
3237.	4500815320	Goods & General Services	5/5/2023	1877901	NARBONNE SH	1000007778	J.W. Pepper & Son, Inc.	Simplemente Conductor	$ 3,070.50
3238.	4500822898	Goods & General Services	5/27/2023	1869301	HOLLYWOOD SH	1000007778	J.W. Pepper & Son, Inc.	Angels & Demons - Marching Band Show Ran	$ 1,000.00
3239.	4500823432	Goods & General Services	5/31/2023	1521901	MELROSE M/S/T MAG	1000024761	Jahanna Blunt	Dance Performance	$ 5,000.00

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3240.	4500817270	Goods & General Services	5/9/2023	1099501	Multingl & Multic Ed	1000001738	Jarir I Saadoun	Arabic Learning Game	$ 186.83
3241.	4500823189	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000002979	Jasper Engines & Transmissions	Engine	$ 15,646.46
3242.	4500812649	Goods & General Services	5/2/2023	1270401	CALABASH CA	1000014614	Jaxx Theatricals, Inc.	Multi-Cultural Festival Performance	$ 1,900.00
3243.	4500812217	Goods & General Services	5/1/2023	1773401	BERNSTEIN SH STEM	1000024086	JB Grafx	Bella + Canvas Unisex Jersey T-Shirt	$ 498.04
3244.	4500811949	Goods & General Services	5/1/2023	1804701	BELVEDERE MS	1000000770	JC Foodservice, Inc	Caster 3 Stem/Brk For Cold Table/Refrige	$ 4,899.03
3245.	4500818508	Goods & General Services	5/12/2023	1771601	CHAVEZ LA SJ HUM AC	1000000770	JC Foodservice, Inc	Ice Flaker -Scotsman Model No. Fs0522A-1	$ 5,050.02
3246.	4500815593	Goods & General Services	5/5/2023	1372601	FAIRBURN EL	1000025013	Jinous Kohanzadeh	Popcorn Display Rental	$ 2,529.45
3247.	4500817760	Goods & General Services	5/10/2023	1065601	District Admin Ofc	1000004611	JJJ Floor Covering, Inc.	24X24 Intrigue Carpet Tile, (54595 Steal	$ 99,336.31
3248.	4500818749	Facilities - Goods & General Services	5/12/2023	1544601	NAPA EL	1000004611	JJJ Floor Covering, Inc.	Armstrong Vct 51830 Cottage Tan	$ 3,200.42
3249.	4500819200	Facilities - Goods & General Services	5/15/2023	1849001	Wilmington STEAM Mag	1000004611	JJJ Floor Covering, Inc.	Shaw Walk Off Mat Path Tile	$ 1,712.32
3250.	4500819221	Facilities - Goods & General Services	5/15/2023	1876801	MONROE SH	1000004611	JJJ Floor Covering, Inc.	Armstrong Vct 51901 Taupe	$ 1,987.16
3251.	4500819320	Facilities - Goods & General Services	5/15/2023	1261601	BUDLONG EL	1000004611	JJJ Floor Covering, Inc.	Shaw Walk Off Mat Path Tile	$ 841.80
3252.	4500820150	Facilities - Goods & General Services	5/17/2023	1809001	CARNEGIE MS	1000004611	JJJ Floor Covering, Inc.	Shaw Walk Off Mat Path Tile	$ 1,865.62
3253.	4500820266	Facilities - Goods & General Services	5/18/2023	1261601	BUDLONG EL	1000004611	JJJ Floor Covering, Inc.	Shaw Walk Off Mat Path Tile	$ 1,252.42
3254.	4500821671	Facilities - Goods & General Services	5/23/2023	1849001	Wilmington STEAM Mag	1000004611	JJJ Floor Covering, Inc.	Underlayment, Floor Covering, Ardex-10 F	$ 804.56
3255.	4500822059	Facilities - Goods & General Services	5/24/2023	1852901	BANNING SH	1000004611	JJJ Floor Covering, Inc.	Armstrong Vct #51938 Willow Green	$ 3,520.16
3256.	4500812164	Facilities - Goods & General Services	5/1/2023	1064001	Fac Maint & Oper-CO	1000000708	JJJ Supply Inc.	Refrigerant, R-22, 30Lb	$ 24,528.00
3257.	4500812436	Facilities - Goods & General Services	5/2/2023	1375301	FERNANGELES EL	1000000708	JJJ Supply Inc.	Khl24A35A Rac Heat Pump Friedrich 24K Bt	$ 2,441.51
3258.	4500813250	Facilities - Goods & General Services	5/3/2023	1846201	VIRGIL MS	1000000708	JJJ Supply Inc.	G31-494 No.263 Fuse Adapter	$ 197.57
3259.	4500813506	Facilities - Goods & General Services	5/3/2023	1890701	VENICE SH	1000000708	JJJ Supply Inc.	Kcl28A30A Rac Cool Only Friedrich 28K Bt	$ 2,081.21
3260.	4500813627	Facilities - Goods & General Services	5/3/2023	1886801	RANCHO DOMINGZ PREP	1000000708	JJJ Supply Inc.	B73-126 Zp90Kce-Tfd-950 Compressor Scrol	$ 2,173.04
3261.	4500814488	Facilities - Goods & General Services	5/4/2023	1064001	Fac Maint & Oper-CO	1000000708	JJJ Supply Inc.	Thermostat W/Memory Card, White, Schneic	$ 24,966.00
3262.	4500814512	Facilities - Goods & General Services	5/4/2023	1431501	GULF EL	1000000708	JJJ Supply Inc.	B61-525 Kcm21A30A Rac Cool Only Friedric	$ 1,449.21
3263.	4500814999	Facilities - Goods & General Services	5/5/2023	1316401	COLFAX CHARTER EL	1000000708	JJJ Supply Inc.	Khs12A33A Rac Heat Pump Friedrich 12K Bt	$ 1,668.60
3264.	4500816968	Facilities - Goods & General Services	5/8/2023	1048101	Sch Serv - M&O C3	1000000708	JJJ Supply Inc.	99M-232 Mhp25R6 8"X25 R6 Duct	$ 265.59
3265.	4500817022	Facilities - Goods & General Services	5/8/2023	1048801	Sch Serv - M&O N2	1000000708	JJJ Supply Inc.	Khs12A33A Rac Heat Pump Friedrich 12K Bt	$ 1,485.43
3266.	4500817147	Facilities - Goods & General Services	5/8/2023	1064001	Fac Maint & Oper-CO	1000000708	JJJ Supply Inc.	Refrigerant, R-22, 30Lb	$ 24,637.50
3267.	4500817652	Facilities - Goods & General Services	5/10/2023	1402701	FULLBRIGHT EL	1000000708	JJJ Supply Inc.	B61-530 Khs12A33A Rac Heat Pump	$ 1,668.60
3268.	4500817675	Facilities - Goods & General Services	5/10/2023	1861701	El Cam Real Chrtr HS	1000000708	JJJ Supply Inc.	20 X 20 X 1 Thrifty Flame Filters	$ 3,332.08
3269.	4500817925	Facilities - Goods & General Services	5/10/2023	1121101	BTB-Canyon Creek	1000000708	JJJ Supply Inc.	Pdh15K5Sg Pthp H/P Friedrich 15K Btuh Co	$ 1,524.16
3270.	4500818148	Facilities - Goods & General Services	5/11/2023	1888001	William H Taft	1000000708	JJJ Supply Inc.	B61-519 Kcs12A10A Rac Cool Only Friedric	$ 1,574.50
3271.	4500818336	Facilities - Goods & General Services	5/11/2023	1848101	WEBSTER MS	1000000708	JJJ Supply Inc.	Khm18A34A Rac Hp Friedrich 18K Btuh Cool	$ 1,684.03
3272.	4500819195	Facilities - Goods & General Services	5/15/2023	1835201	PEARY MS	1000000708	JJJ Supply Inc.	Khm18A34A Rac Heat Pump Friedrich 18K Bt	$ 1,684.03
3273.	4500819303	Facilities - Goods & General Services	5/15/2023	1139401	TSD-Reg B-San Julian	1000000708	JJJ Supply Inc.	Khl24A35A Rac Heat Pump Friedrich 24K Bt	$ 2,258.35
3274.	4500819774	Facilities - Goods & General Services	5/16/2023	1064001	Fac Maint & Oper-CO	1000000708	JJJ Supply Inc.	Thermostat , Schneider Se8650U5B11 Prog	$ 22,469.40
3275.	4500820030	Facilities - Goods & General Services	5/17/2023	1379501	59TH ST EL	1000000708	JJJ Supply Inc.	2She1221 Fan Shutter Exhaust	$ 198.95
3276.	4500820142	Facilities - Goods & General Services	5/17/2023	1347901	DORRIS PLACE EL	1000000708	JJJ Supply Inc.	Friedrich 12K Btuh Cool 115V R410A	$ 707.37
3277.	4500820532	Facilities - Goods & General Services	5/18/2023	1064001	Fac Maint & Oper-CO	1000000708	JJJ Supply Inc.	Refrigerant, R-22, 30 Single Component	$ 24,637.50
3278.	4500820806	Facilities - Goods & General Services	5/19/2023	1661601	7th St ES AI Mag	1000000708	JJJ Supply Inc.	Khs12A33A Rac Heat Pump Friedrich 12K Bt	$ 1,485.43
3279.	4500821257	Facilities - Goods & General Services	5/22/2023	1402701	FULLBRIGHT EL	1000000708	JJJ Supply Inc.	B61-530 Khs12A33A Rac Heat Pump Friedric	$ 1,668.60
3280.	4500821602	Facilities - Goods & General Services	5/23/2023	1817901	HOLLENBECK MS	1000000708	JJJ Supply Inc.	Friedrich 18K Btuh Cool 15K Btuh Heat 23	$ 3,468.70

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
3281.	4500823535	Facilities - Goods & General Services	5/31/2023	1859101	WOODEN HS	1000000708	JJJ Supply Inc.	B61-524 Kcm18A30A Rac Cool Only Friedric	$ 1,537.13
3282.	4500823643	Facilities - Goods & General Services	5/31/2023	1806001	BETHUNE MS	1000000708	JJJ Supply Inc.	Khs10A10A Rac Heat Pump Friedrich 10K Bt	$ 1,367.35
3283.	4500819976	Facilities - Goods & General Services	5/17/2023	1064037	M&O CO-Sch Op	1000014027	Jkeaa Music Services	42-P012 Jupiter No. 3 Piston For Jtu-111	$ 303.66
3284.	4500811877	Facilities - Goods & General Services	5/1/2023	1852901	BANNING SH	1000004476	JLN	25 Series Primer - 500 Sq Ft Coverage	$ 10,272.19
3285.	4500811921	Facilities - Goods & General Services	5/1/2023	1852901	BANNING SH	1000004476	JLN	25 Series Primer - 500 Sq Ft Coverage	$ 10,272.19
3286.	4500812644	Facilities - Goods & General Services	5/2/2023	1835201	PEARY MS	1000004476	JLN	Spike Shoes	$ 621.55
3287.	4500822266	Goods & General Services	5/25/2023	1085901	Black Student Achiev	1000024752	JNE Productions / Erika Cawston	Dorsey Hs (6799)	$ 2,751.88
3288.	4500817008	Goods & General Services	5/8/2023	1224701	AVALON GARDENS EL	1000024801	John Morris	Performance	$ 900.00
3289.	4500817374	Goods & General Services	5/9/2023	1224701	AVALON GARDENS EL	1000024801	John Morris	Musical Performance	$ 900.00
3290.	4500823285	Facilities - Goods & General Services	5/30/2023	1864301	FRANKLIN SH	1000003775	Johnson Controls Fire Protection	Replace, Install And Program Idnet Card	$ 8,618.98
3291.	4500811867	Facilities - Goods & General Services	5/1/2023	1887801	Sylmar Charter HS	1000018017	Johnsv Inc	4161 1/4"Hd Brnz Flt Vlv	$ 146.25
3292.	4500811893	Facilities - Goods & General Services	5/1/2023	1932901	N Valley Occup Ctr	1000018017	Johnsv Inc	1082148 A37 Belt	$ 73.72
3293.	4500813279	Facilities - Goods & General Services	5/3/2023	1887801	Sylmar Charter HS	1000018017	Johnsv Inc	F6-1825	$ 5,000.71
3294.	4500813291	Facilities - Goods & General Services	5/3/2023	1349301	DYER EL	1000018017	Johnsv Inc	G32-815	$ 447.96
3295.	4500814287	Facilities - Goods & General Services	5/4/2023	1808001	BYRD MS	1000018017	Johnsv Inc	Belimo Actuator	$ 232.68
3296.	4500814315	Facilities - Goods & General Services	5/4/2023	1537001	Montague Charter AAS	1000018017	Johnsv Inc	1082312 A54 Belt	$ 98.11
3297.	4500814330	Facilities - Goods & General Services	5/4/2023	1830601	OLIVE VISTA MS	1000018017	Johnsv Inc	01332203 Blower Wheel	$ 155.48
3298.	4500815027	Facilities - Goods & General Services	5/5/2023	1808001	BYRD MS	1000018017	Johnsv Inc	Asuh09Lpas Ind Hp 208V	$ 1,118.05
3299.	4500815042	Facilities - Goods & General Services	5/5/2023	1832101	PACOIMA MS	1000018017	Johnsv Inc	1083419 B86 Belt	$ 128.47
3300.	4500816928	Facilities - Goods & General Services	5/8/2023	1884201	SOCES MAG	1000018017	Johnsv Inc	B78-532 Zr61K3E-Tfd-930 Comp	$ 1,663.17
3301.	4500816939	Facilities - Goods & General Services	5/8/2023	1275301	CANOGA PARK EL	1000018017	Johnsv Inc	B15-154 Ad87 Access Fitting	$ 62.46
3302.	4500816970	Facilities - Goods & General Services	5/8/2023	1560301	NOBLE EL	1000018017	Johnsv Inc	W88-923 60263901 20" Ccw Blade	$ 191.67
3303.	4500817530	Facilities - Goods & General Services	5/9/2023	1823001	MADISON MS	1000018017	Johnsv Inc	P100Da-1C Presr Switch	$ 60.58
3304.	4500817540	Facilities - Goods & General Services	5/9/2023	1889301	VAN NUYS SH	1000018017	Johnsv Inc	P100Ac-1C Presr Switch	$ 166.07
3305.	4500817664	Facilities - Goods & General Services	5/10/2023	1857101	CANOGA PARK SH	1000018017	Johnsv Inc	Shipping, Delivery Or Freight Charge (Ta	$ 1,180.60
3306.	4500817674	Facilities - Goods & General Services	5/10/2023	1817401	HENRY MS	1000018017	Johnsv Inc	Shipping, Delivery Or Freight Charge (Ta	$ 424.61
3307.	4500817762	Facilities - Goods & General Services	5/10/2023	1606801	PINEWOOD EL	1000018017	Johnsv Inc	1083138 B58 Belt	$ 93.25
3308.	4500817865	Facilities - Goods & General Services	5/10/2023	1263001	BURBANK EL	1000018017	Johnsv Inc	H26-144	$ 1,716.52
3309.	4500818242	Facilities - Goods & General Services	5/11/2023	1889301	VAN NUYS SH	1000018017	Johnsv Inc	Zr32K5E-Pfv-800 Comp	$ 927.38
3310.	4500818251	Facilities - Goods & General Services	5/11/2023	1645201	SAN FERNANDO EL	1000018017	Johnsv Inc	Defrost T-Stat Kit	$ 66.82
3311.	4500818252	Facilities - Goods & General Services	5/11/2023	1889301	VAN NUYS SH	1000018017	Johnsv Inc	11019Lf F-3 Vlv Brnz	$ 649.58
3312.	4500818324	Facilities - Goods & General Services	5/11/2023	1752101	VICTORY EL	1000018017	Johnsv Inc	H26-286	$ 1,124.28
3313.	4500818345	Facilities - Goods & General Services	5/11/2023	1889301	VAN NUYS SH	1000018017	Johnsv Inc	Lf251-160-4L Liq Gauge	$ 435.27
3314.	4500818350	Facilities - Goods & General Services	5/11/2023	1700701	SUPERIOR EL	1000018017	Johnsv Inc	H26-921	$ 2,777.80
3315.	4500818687	Facilities - Goods & General Services	5/12/2023	1863601	POLYTECHNIC SH	1000018017	Johnsv Inc	85175 2Pk Lith Battery	$ 111.31
3316.	4500818737	Facilities - Goods & General Services	5/12/2023	1818201	HOLMES MS	1000018017	Johnsv Inc	W88-923 60263901 20" Ccw Blade	$ 193.29
3317.	4500818747	Facilities - Goods & General Services	5/12/2023	1411701	GERMAIN ACAD AA	1000018017	Johnsv Inc	P34-085 1083401 B85 Belt	$ 383.97
3318.	4500818793	Facilities - Goods & General Services	5/12/2023	1278101	CANTERBURY EL	1000018017	Johnsv Inc	Th6220D1028/U Focuspro	$ 198.25
3319.	4500818915	Facilities - Goods & General Services	5/15/2023	1375301	FERNANGELES EL	1000018017	Johnsv Inc	Start Collar	$ 2,826.99
3320.	4500819306	Facilities - Goods & General Services	5/15/2023	1830601	OLIVE VISTA MS	1000018017	Johnsv Inc	Ecsr30 Cartridge Fuse	$ 153.17
3321.	4500819316	Facilities - Goods & General Services	5/15/2023	1958801	Haddon Ave EEC	1000018017	Johnsv Inc	Act 24V Motor 90Inlb 2-10Vdc (Modulating	$ 587.17

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Procurement Services and Facilities Services

Goods and General Services

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3322.	4500819335	Facilities - Goods & General Services	5/15/2023	1432901	HADDON EL	1000018017	Johnsv Inc	1082130 A36 Belt	$ 75.13
3323.	4500820075	Facilities - Goods & General Services	5/17/2023	1814201	FULTON COLLEGE PREP	1000018017	Johnsv Inc	1083369 B81 Belt	$ 61.41
3324.	4500820095	Facilities - Goods & General Services	5/17/2023	1889301	VAN NUYS SH	1000018017	Johnsv Inc	4Epb7715 Tfmr 120V-In	$ 140.40
3325.	4500821029	Facilities - Goods & General Services	5/22/2023	1497301	LORNE EL	1000018017	Johnsv Inc	P33-105 1082783 A105 Belt	$ 73.17
3326.	4500821088	Facilities - Goods & General Services	5/22/2023	1357701	BELLINGHAM EL	1000018017	Johnsv Inc	Rk24Axvju 24K Out Ac 19S	$ 2,619.57
3327.	4500821311	Facilities - Goods & General Services	5/22/2023	1429501	GRIDLEY EL	1000018017	Johnsv Inc	Prcf40A 40/440/Rnd	$ 87.20
3328.	4500821746	Facilities - Goods & General Services	5/23/2023	1863601	POLYTECHNIC SH	1000018017	Johnsv Inc	Belimo Actuator 1/2"Npt 3W 3Cv Brz 24V N	$ 400.94
3329.	4500821886	Facilities - Goods & General Services	5/24/2023	1411701	GERMAIN ACAD AA	1000018017	Johnsv Inc	F6-1625	$ 4,092.41
3330.	4500821922	Facilities - Goods & General Services	5/24/2023	1857101	CANOGA PARK SH	1000018017	Johnsv Inc	Shipping, Delivery Or Freight Charge (Ta	$ 1,180.60
3331.	4500821996	Facilities - Goods & General Services	5/24/2023	1361001	Enadia Way	1000018017	Johnsv Inc	B16-872 9709892008 Pcb Inverter	$ 615.90
3332.	4500822076	Facilities - Goods & General Services	5/24/2023	1572601	O MELVENY EL	1000018017	Johnsv Inc	Gf222Nra Safety Switch	$ 200.52
3333.	4500822344	Facilities - Goods & General Services	5/25/2023	1270401	CALABASH CA	1000018017	Johnsv Inc	S88-720 4701 1/4Hp B-Dr Blwr Mtr	$ 266.23
3334.	4500822403	Facilities - Goods & General Services	5/25/2023	1824001	MOUNT GLEASON MS	1000018017	Johnsv Inc	D402 Motor	$ 136.83
3335.	4500822540	Facilities - Goods & General Services	5/25/2023	1539701	MORNINGSIDE EL	1000018017	Johnsv Inc	D350Aa-1C Display Module	$ 775.83
3336.	4500823167	Facilities - Goods & General Services	5/30/2023	1821701	LAWRENCE MS	1000018017	Johnsv Inc	B14-880 Ldk-110000-070 Coil	$ 54.75
3337.	4500823522	Facilities - Goods & General Services	5/31/2023	9142901	N1 Maintenance JC-CO	1000018017	Johnsv Inc	Flip Socket Set	$ 492.65
3338.	4500814229	Facilities - Goods & General Services	5/4/2023	1846201	VIRGIL MS	1000020509	Jonathan Martinez	Provide Preventative Maintenance In 14 U	$ 10,200.00
3339.	4500814244	Facilities - Goods & General Services	5/4/2023	1809401	CARVER MS	1000020509	Jonathan Martinez	Provide Preventative Maintenance In 27 A	$ 13,095.00
3340.	4500817167	Facilities - Goods & General Services	5/9/2023	1880101	CITY OF ANGELS	1000020509	Jonathan Martinez	Repair On External HVAC Duct Work Two Un	$ 11,200.00
3341.	4500817189	Facilities - Goods & General Services	5/9/2023	1851601	CORTINES SCH OF VPA	1000020509	Jonathan Martinez	Provide Preventative Maintenance On Roof	$ 15,225.00
3342.	4500818116	Facilities - Goods & General Services	5/11/2023	1727401	20TH ST EL	1000020509	Jonathan Martinez	Repair On External HVAC Duct Work Two Un	$ 11,200.00
3343.	4500819913	Facilities - Goods & General Services	5/17/2023	1742501	VAN NESS EL	1000020509	Jonathan Martinez	Provide Preventative Maintenance On 14 U	$ 18,850.00
3344.	4500819925	Facilities - Goods & General Services	5/17/2023	1753401	VINE EL	1000020509	Jonathan Martinez	Provide Preventative Maintenance On 24 A	$ 15,800.00
3345.	4500823675	Facilities - Goods & General Services	5/31/2023	1637001	ROSEMONT EL	1000020509	Jonathan Martinez	Provide Preventative Maintenance On 13	$ 8,100.00
3346.	4500823701	Facilities - Goods & General Services	5/31/2023	1869301	HOLLYWOOD SH	1000020509	Jonathan Martinez	Provide Preventative Maintenance On 20	$ 11,900.00
3347.	4500823702	Facilities - Goods & General Services	5/31/2023	1805801	LIECHTY MS	1000020509	Jonathan Martinez	Provide Preventative Maintenance On 103	$ 24,900.00
3348.	4500823703	Facilities - Goods & General Services	5/31/2023	1772201	Dr. Maya Angelou	1000020509	Jonathan Martinez	Provide Preventative Maintenance On 80 M	$ 24,200.00
3349.	4500823704	Facilities - Goods & General Services	5/31/2023	1458901	HOOVER EL	1000020509	Jonathan Martinez	Provide Preventative Maintenance On 12 A	$ 11,619.00
3350.	4500811879	Facilities - Goods & General Services	5/1/2023	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Plywood, Cdx, 1/2" X 4' X 8'	$ 1,547.00
3351.	4500811976	Facilities - Goods & General Services	5/1/2023	1443801	HARRISON EL	1000000835	Jones Lumber Co.	Drywall, Green Board, 5/8" X 4' X 10'	$ 520.13
3352.	4500812101	Facilities - Goods & General Services	5/1/2023	1887101	SOUTH GATE SH	1000000835	Jones Lumber Co.	Stanley Fbb179 Nrp 5" X 5" Usp Primed 5	$ 3,500.50
3353.	4500812462	Facilities - Goods & General Services	5/2/2023	1876801	MONROE SH	1000000835	Jones Lumber Co.	208Pts1S1E.16- 2X8 16'Pre-Primed Fascia	$ 1,104.11
3354.	4500812597	Facilities - Goods & General Services	5/2/2023	1712301	BRADLEY GLBL AWR MAG	1000000835	Jones Lumber Co.	2041Kd.12 - 2X4 12' #1&Btr Df S4S Kd	$ 830.49
3355.	4500812606	Facilities - Goods & General Services	5/2/2023	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Lumber, Df, C Btr, S4S, 2" X 4" X 8'	$ 1,930.65
3356.	4500812619	Facilities - Goods & General Services	5/2/2023	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Plywood, Mdo, Overlay 2-Side, 1/2"	$ 4,199.00
3357.	4500812915	Facilities - Goods & General Services	5/2/2023	1772201	Dr. Maya Angelou	1000000835	Jones Lumber Co.	Rb36 Ram Board 38"X100' 16	$ 1,197.58
3358.	4500813839	Facilities - Goods & General Services	5/4/2023	1578101	FLOURNOY EL	1000000835	Jones Lumber Co.	18" W X 12" H Aluminum Exterior Vent (Ou	$ 387.84
3359.	4500814167	Facilities - Goods & General Services	5/4/2023	1849001	Wilmington STEAM Mag	1000000835	Jones Lumber Co.	1" Net X 7-1/4" Net 12' C&Btr Clear Heml	$ 14,822.56
3360.	4500814172	Facilities - Goods & General Services	5/4/2023	1846401	Magnolia Sci Acad 3	1000000835	Jones Lumber Co.	Lumber, 2X4 18' Con Hrt Rdw S4S	$ 1,637.60
3361.	4500815492	Facilities - Goods & General Services	5/5/2023	1870001	HUNTINGTON PARK SH	1000000835	Jones Lumber Co.	2X4 8' #1&Btr Df S4S Kd	$ 1,740.32
3362.	4500816839	Facilities - Goods & General Services	5/8/2023	1822601	LE CONTE MS	1000000835	Jones Lumber Co.	58D - 4X8 5/8" Type X Drywall 50 Pcs/Uni	$ 971.16

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3363.	4500816852	Facilities - Goods & General Services	5/8/2023	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Cement, Ready-Mix Concrete, 60#	$ 3,191.71
3364.	4500816854	Facilities - Goods & General Services	5/8/2023	1270601	Calahan St EL	1000000835	Jones Lumber Co.	Lumber, 2X4 16' Con Hrt Rdw Rgh	$ 4,199.00
3365.	4500816884	Facilities - Goods & General Services	5/8/2023	1957401	Vine St EEC	1000000835	Jones Lumber Co.	3/4" Net X 8-3/4" Net X 10' Spruce S2S/S	$ 207.56
3366.	4500816947	Facilities - Goods & General Services	5/8/2023	1121101	BTB-Canyon Creek	1000000835	Jones Lumber Co.	Cement, Ready-Mix Concrete, 60#	$ 1,032.59
3367.	4500817015	Facilities - Goods & General Services	5/8/2023	1121101	BTB-Canyon Creek	1000000835	Jones Lumber Co.	Cement, Ready-Mix Concrete, 60#	$ 1,975.38
3368.	4500817023	Facilities - Goods & General Services	5/8/2023	1121101	BTB-Canyon Creek	1000000835	Jones Lumber Co.	Cement, Ready-Mix Concrete, 60#	$ 1,571.33
3369.	4500817451	Facilities - Goods & General Services	5/9/2023	1743801	VAN NUYS EL	1000000835	Jones Lumber Co.	118Ul - 4X8 1-1/8" T&G Underlayment Full	$ 5,916.17
3370.	4500817721	Facilities - Goods & General Services	5/10/2023	1824501	COCHRAN MS	1000000835	Jones Lumber Co.	12Mdo2 - 4X8 1/2" Mdo S2S 5Ply Mdo 2Sid	$ 1,115.45
3371.	4500818449	Facilities - Goods & General Services	5/12/2023	1270601	Calahan St EL	1000000835	Jones Lumber Co.	Nail, Sinker Vinyl Coated 16D	$ 153.63
3372.	4500818506	Facilities - Goods & General Services	5/12/2023	1708201	10TH ST EL	1000000835	Jones Lumber Co.	Fnreb12 - Rebar #4 (1/2") 20' Grade 60 1	$ 527.63
3373.	4500819096	Facilities - Goods & General Services	5/15/2023	1121101	BTB-Canyon Creek	1000000835	Jones Lumber Co.	58Dm - Mold Curb Drywall, 4X8 5/8" Plus	$ 1,888.55
3374.	4500819455	Facilities - Goods & General Services	5/16/2023	1545201	NESTLE AVE CHARTER	1000000835	Jones Lumber Co.	4081L.20 - 4X8 20' #1&Btr Df S4S L/S-Jwl	$ 958.74
3375.	4500819498	Facilities - Goods & General Services	5/16/2023	1825901	MULHOLLAND MS	1000000835	Jones Lumber Co.	6101L.16-6X10 16' #1&Btr Df S4S L/S-Jwl	$ 651.99
3376.	4500819669	Facilities - Goods & General Services	5/16/2023	1393201	49TH ST EL	1000000835	Jones Lumber Co.	Seymour 20-052 Ceiling Tile Paint, Old W	$ 998.64
3377.	4500819918	Facilities - Goods & General Services	5/17/2023	1049201	School Serv-M&O So 2	1000000835	Jones Lumber Co.	Hilti Kh-Ez 1/4 X 2-5/8	$ 486.18
3378.	4500819950	Facilities - Goods & General Services	5/17/2023	1690401	STANFORD EL	1000000835	Jones Lumber Co.	12Mdo - 4X8 1/2" Mdo S1S 5Ply Mdo 1-Side	$ 972.07
3379.	4500819987	Facilities - Goods & General Services	5/17/2023	1825901	MULHOLLAND MS	1000000835	Jones Lumber Co.	Wood (Tax Exempt)	$ 2,102.83
3380.	4500820015	Facilities - Goods & General Services	5/17/2023	1816801	Griffith MS	1000000835	Jones Lumber Co.	1Mdo2 - 4X8 1" Mdo S2S 9Ply Simpson Mdo	$ 1,451.97
3381.	4500820025	Facilities - Goods & General Services	5/17/2023	1432201	ARROYO SECO MUSM SC	1000000835	Jones Lumber Co.	Lumber, #2 Df S4S, .3"X6"X16' Designwood	$ 614.38
3382.	4500820512	Facilities - Goods & General Services	5/18/2023	1121101	BTB-Canyon Creek	1000000835	Jones Lumber Co.	34Mdo2 - 4X8 3/4" Mdo S2S 7Ply Mdo 2Sid	$ 17,757.36
3383.	4500820853	Facilities - Goods & General Services	5/19/2023	1908001	East LA Occup Ctr	1000000835	Jones Lumber Co.	4' X 10' X 19/32" T1-11 Siding 8" O.C. D	$ 2,464.16
3384.	4500821098	Facilities - Goods & General Services	5/22/2023	1204101	ALEXANDRIA EL	1000000835	Jones Lumber Co.	Paslode 650836 Paslode Framing Nails: 11	$ 2,941.28
3385.	4500821189	Facilities - Goods & General Services	5/22/2023	1858301	CHATSWORTH CHTR HS	1000000835	Jones Lumber Co.	Rb36 - Ram Board, 38"X100' 16 42Lbs/Rol	$ 798.91
3386.	4500821387	Facilities - Goods & General Services	5/23/2023	1389001	FLORENCE EL	1000000835	Jones Lumber Co.	2141L.14 - 2X14 14' #1&Btr Df S4S L/S-Jw	$ 285.00
3387.	4500821680	Facilities - Goods & General Services	5/23/2023	1853601	BELL SH	1000000835	Jones Lumber Co.	C604S - Sakrete Concrete 4000Psi 60/Lb	$ 502.82
3388.	4500821818	Facilities - Goods & General Services	5/24/2023	1376701	15TH ST EL	1000000835	Jones Lumber Co.	Armostrong Ceiling Tile 2712A Arm Dune 2	$ 3,138.16
3389.	4500821978	Facilities - Goods & General Services	5/24/2023	1861401	EAGLE ROCK HS	1000000835	Jones Lumber Co.	38Mdo - 4X8 3/8" Mdo S1S Medium Density	$ 523.66
3390.	4500822300	Facilities - Goods & General Services	5/25/2023	1857101	CANOGA PARK SH	1000000835	Jones Lumber Co.	2081Kd.14 - 2X8 14' #1&Btr Df S4S Kd	$ 1,318.27
3391.	4500822469	Facilities - Goods & General Services	5/25/2023	1121101	BTB-Canyon Creek	1000000835	Jones Lumber Co.	2081Kd.20 - 2X8 20' #1&Btr Df S4S Kd	$ 3,466.69
3392.	4500822617	Facilities - Goods & General Services	5/26/2023	1853601	BELL SH	1000000835	Jones Lumber Co.	C604S-Sakrete Concrete 4000Psi 60/Lb	$ 1,508.47
3393.	4500822793	Facilities - Goods & General Services	5/26/2023	1501401	Loyola Vill ES MAG	1000000835	Jones Lumber Co.	38Ac - 4X8 11/32" Acx Df Plywood 88Pcs	$ 361.34
3394.	4500823105	Facilities - Goods & General Services	5/30/2023	1684901	SOTO EL	1000000835	Jones Lumber Co.	Plywood, T-111, 8"- Groove, 4' X 10' 5/8	$ 1,531.53
3395.	4500823210	Facilities - Goods & General Services	5/30/2023	1932901	N Valley Occup Ctr	1000000835	Jones Lumber Co.	6061L.12 - 6X6 12' #1&Btr Df S4S L/S-Jwl	$ 440.60
3396.	4500823410	Facilities - Goods & General Services	5/31/2023	1765701	CARSON ACAD ED & EMP	1000000835	Jones Lumber Co.	C604S - Sakrete Concrete 4000Psi 60/Lb #	$ 1,868.71
3397.	4500823496	Facilities - Goods & General Services	5/31/2023	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Lumber, Df, C Btr, S4S, 2" X 6" X 12'	$ 7,467.44
3398.	4500823507	Facilities - Goods & General Services	5/31/2023	1809401	CARVER MS	1000000835	Jones Lumber Co.	C2990 - Bdle(48Sf)#2990 Ceiling Tile Usg	$ 70,886.53
3399.	4500812543	Goods & General Services	5/2/2023	1868601	HAMILTON SH-COMPLEX	1000003315	Jones School Supply Co, Inc.	1119 - Honor Graudate Lapel Pin	$ 2,997.08
3400.	4500812997	Goods & General Services	5/2/2023	1805701	BERENDO MS	1000003315	Jones School Supply Co, Inc.	Graduate Gold Medal Attendance	$ 1,912.15
3401.	4500813389	Goods & General Services	5/3/2023	1812701	FLEMING MS	1000003315	Jones School Supply Co, Inc.	Honor Lapel Pin	$ 4,296.66
3402.	4500814779	Goods & General Services	5/4/2023	1865001	FREMONT SH	1000003315	Jones School Supply Co, Inc.	Blk Neck Ribbon	$ 559.77
3403.	4500816283	Goods & General Services	5/5/2023	1872101	JORDAN SH	1000003315	Jones School Supply Co, Inc.	Blue/White Neck Ribbon	$ 125.00

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
3404.	4500816689	Goods & General Services	5/5/2023	1692001	HOPE EL	1000003315	Jones School Supply Co, Inc.	P5509	$ 8,591.91
3405.	4500818058	Goods & General Services	5/11/2023	1612301	PLUMMER EL	1000003315	Jones School Supply Co, Inc.	Reading (Flying Books) - Photo Cert	$ 163.30
3406.	4500819317	Goods & General Services	5/15/2023	1630101	RITTER EL	1000003315	Jones School Supply Co, Inc.	Medals 6802Gom	$ 17,200.07
3407.	4500819343	Goods & General Services	5/15/2023	1823701	MARKHAM MS	1000003315	Jones School Supply Co, Inc.	Sst04Go Attendance Gold Medal - 2"	$ 295.41
3408.	4500820252	Goods & General Services	5/18/2023	1823701	MARKHAM MS	1000003315	Jones School Supply Co, Inc.	6823Gom Principal's Honor Roll Gold Mdl	$ 189.47
3409.	4500821888	Goods & General Services	5/24/2023	1816001	GOMPERS MS	1000003315	Jones School Supply Co, Inc.	See Attached	$ 10,730.02
3410.	4500822349	Goods & General Services	5/25/2023	1602101	PARMELEE EL	1000003315	Jones School Supply Co, Inc.	5003Bkgo 1.5" Black/Gold Nexk Ribbon	$ 14,523.31
3411.	4500822377	Goods & General Services	5/25/2023	1395901	42ND ST EL	1000003315	Jones School Supply Co, Inc.	Value Medal	$ 261.96
3412.	4500823723	Goods & General Services	5/31/2023	1865001	FREMONT SH	1000003315	Jones School Supply Co, Inc.	Perfect Attendance Pin	$ 447.65
3413.	4500811971	Goods & General Services	5/1/2023	1469201	JUSTICE ST ACAD CHTR	1000012294	Joseph Abbate	Workshops With the Gypsy Fold Ensemble	$ 400.00
3414.	4500814060	Goods & General Services	5/4/2023	1247901	BRADDOCK DRIVE EL	1000012294	Joseph Abbate	Gypsy Folk Ensemble	$ 1,200.00
3415.	4500816175	Goods & General Services	5/5/2023	1247901	BRADDOCK DRIVE EL	1000012294	Joseph Abbate	"Dances From Around the World"	$ 850.00
3416.	4500816183	Goods & General Services	5/5/2023	1247901	BRADDOCK DRIVE EL	1000012294	Joseph Abbate	"Dances From Around the World"	$ 850.00
3417.	4500816362	Goods & General Services	5/5/2023	1349301	DYER EL	1000012294	Joseph Abbate	Workshops - Gypsy Folk Ensem Inv # 16652	$ 5,200.00
3418.	4500816688	Goods & General Services	5/5/2023	1600501	PARK AVE EL	1000012294	Joseph Abbate	Gypsy Folk Ensemble Performance	$ 1,200.00
3419.	4500816216	Goods & General Services	5/5/2023	1846201	VIRGIL MS	1000003669	Jostens	Academic Graduate	$ 9,219.18
3420.	4500820940	Goods & General Services	5/20/2023	1230101	DE LA TORRE JR EL	1000003669	Jostens	Color Book /W 16Pgs 60 Copies	$ 805.71
3421.	4500811853	Goods & General Services	5/1/2023	1004401	ITD-IT Supp Services	1000018744	Juan Espinoza Trucking Inc	Fuel Charge	$ 75.00
3422.	4500814083	Goods & General Services	5/4/2023	1025801	Arts Instr Program	1000018744	Juan Espinoza Trucking Inc	Music Instrument Move To Vanowen- Store	$ 4,984.00
3423.	4500816919	Goods & General Services	5/8/2023	1050801	Non-Acad Fac Plnning	1000018744	Juan Espinoza Trucking Inc	Jet-Local East Remove Modular Furn	$ 5,171.00
3424.	4500816926	Goods & General Services	5/8/2023	1050801	Non-Acad Fac Plnning	1000018744	Juan Espinoza Trucking Inc	Jet-Local East Return Modular Furn	$ 1,571.00
3425.	4500818017	Goods & General Services	5/10/2023	1065601	District Admin Ofc	1000018744	Juan Espinoza Trucking Inc	Jet-Beaudry Salvage 5.9.23	$ 1,211.00
3426.	4500818294	Goods & General Services	5/11/2023	1065601	District Admin Ofc	1000018744	Juan Espinoza Trucking Inc	Jet-Cabinets To Vanowen	$ 2,662.00
3427.	4500819928	Goods & General Services	5/17/2023	1065601	District Admin Ofc	1000018744	Juan Espinoza Trucking Inc	Beaudry 2Nd Fl Conf Room Furniture Relo	$ 1,862.00
3428.	4500820257	Goods & General Services	5/18/2023	1065601	District Admin Ofc	1000018744	Juan Espinoza Trucking Inc	Jet-12Th Floor Cabinet Move	$ 1,136.00
3429.	4500820264	Goods & General Services	5/18/2023	1025701	Off Stu Fam&Com Eng	1000018744	Juan Espinoza Trucking Inc	Temple Relo - Anchor Shelves In Dbm	$ 3,488.00
3430.	4500820273	Goods & General Services	5/18/2023	1065601	District Admin Ofc	1000018744	Juan Espinoza Trucking Inc	Jet-Salvage 5/22/2023	$ 1,436.00
3431.	4500820274	Goods & General Services	5/18/2023	1065601	District Admin Ofc	1000018744	Juan Espinoza Trucking Inc	Jet-Salvage 6/1/23	$ 1,436.00
3432.	4500820283	Goods & General Services	5/18/2023	1065601	District Admin Ofc	1000018744	Juan Espinoza Trucking Inc	Jet-Salvage 6/19/2023	$ 1,436.00
3433.	4500820385	Goods & General Services	5/18/2023	1839601	SUN VALLEY ET MAG	1000018744	Juan Espinoza Trucking Inc	Jet-Sun Valley Magnet Book Move	$ 7,404.00
3434.	4500820426	Goods & General Services	5/18/2023	1050801	Non-Acad Fac Plnning	1000018744	Juan Espinoza Trucking Inc	Jet-Boxes 3 Pallets	$ 3,405.00
3435.	4500820589	Goods & General Services	5/19/2023	1861801	WILSON SH	1000018744	Juan Espinoza Trucking Inc	Wilson Clinic Relocation	$ 2,557.00
3436.	4500820638	Goods & General Services	5/19/2023	1050801	Non-Acad Fac Plnning	1000018744	Juan Espinoza Trucking Inc	Jet-Maintenance Materials	$ 1,065.55
3437.	4500820651	Goods & General Services	5/19/2023	1868301	GRANT SH	1000018744	Juan Espinoza Trucking Inc	Grant Hs Film & Broadcasting Class Relo	$ 6,114.75
3438.	4500820789	Goods & General Services	5/19/2023	1024201	LD West	1000018744	Juan Espinoza Trucking Inc	Mop At Webster Ms - 11 Personnel	$ 2,769.00
3439.	4500820805	Goods & General Services	5/19/2023	1050801	Non-Acad Fac Plnning	1000018744	Juan Espinoza Trucking Inc	Jet-Maintenance Materials	$ 2,422.00
3440.	4500820824	Goods & General Services	5/19/2023	1108001	Vanowen Dist Whse	1000018744	Juan Espinoza Trucking Inc	Beaudry Hq Relo To Vanowen	$ 1,862.00
3441.	4500820840	Goods & General Services	5/19/2023	1003501	Pers Cmsn/Staff	1000018744	Juan Espinoza Trucking Inc	Jet-Oig Records To Vanowen	$ 1,336.00
3442.	4500814518	Goods & General Services	5/4/2023	1867901	GARFIELD SH	1000021475	Juan Ruiz	Trajes/ Outfits	$ 14,892.00
3443.	4500816052	Goods & General Services	5/5/2023	1859001	CLEVELAND CHTR HS	1000013064	Just For Kix Catalog	Multiple Items See Quote	$ 13,160.05
3444.	4500820832	Facilities - Goods & General Services	5/19/2023	1823501	MARINA DEL REY MS	1000000395	K Line Fire Equipment Co, Inc.	Fire Extinguisher Maintenance (Including	$ 1,455.00

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
3445.	4500823246	Facilities - Goods & General Services	5/30/2023	1823501	MARINA DEL REY MS	1000000395	K Line Fire Equipment Co, Inc.	Fire Extinguisher Maintenance (Including	$ 1,455.00
3446.	4500822771	Goods & General Services	5/26/2023	1595901	PALISADES CHARTER EL	1000000720	K12Marketplace LLC	Social Studies Alive! America's Past Se	$ 929.82
3447.	4500815970	Goods & General Services	5/5/2023	1814201	FULTON COLLEGE PREP	1000005919	Kagan Professional Development	Workbooks	$ 963.60
3448.	4500819047	Goods & General Services	5/15/2023	1861001	PANORAMA SH	1000005919	Kagan Professional Development	Cooperative Lng Book, Workbooks, Action	$ 1,686.30
3449.	4500822254	Goods & General Services	5/25/2023	1623301	RESEDA EL	1000005919	Kagan Professional Development	Single-School Workshops 1 School - Coope	$ 6,048.00
3450.	4500813009	Goods & General Services	5/3/2023	1887101	SOUTH GATE SH	1000005724	Kagan Publishing, Inc.	Win-Win Discipline:Strategies For All Di	$ 434.10
3451.	4500814756	Goods & General Services	5/4/2023	1887101	SOUTH GATE SH	1000005724	Kagan Publishing, Inc.	Cooperative Learning & Algebra	$ 414.89
3452.	4500815154	Goods & General Services	5/5/2023	1853601	BELL SH	1000005724	Kagan Publishing, Inc.	Combo: Kagan Structures Posters (Pkp1, P	$ 15,032.16
3453.	4500816110	Goods & General Services	5/5/2023	1706801	TELFAIR EL	1000005724	Kagan Publishing, Inc.	Mega Timer	$ 2,386.56
3454.	4500816364	Goods & General Services	5/5/2023	1840601	SUTTER MS	1000005724	Kagan Publishing, Inc.	Certificate: Site License For Team Tools	$ 4,040.60
3455.	4500815156	Goods & General Services	5/5/2023	1853601	BELL SH	1000005724	Kagan Publishing, Inc.	Software: Instant Engagement Class Struc	$ 32,718.60
3456.	4500817244	Goods & General Services	5/9/2023	1853601	BELL SH	1000005724	Kagan Publishing, Inc.	Classbuilding (All Grades) 208Pp	$ 28,040.76
3457.	4500818173	Goods & General Services	5/11/2023	1877901	NARBONNE SH	1000005724	Kagan Publishing, Inc.	Teammats Class Set - 14 Managemats	$ 3,667.83
3458.	4500820192	Goods & General Services	5/17/2023	1888101	SOUTH EAST SH	1000005724	Kagan Publishing, Inc.	Kagan Structures Flip Chart	$ 1,894.36
3459.	4500815443	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000022362	Kamilla Harkless	Set Design Scenic Painting Graduation	$ 2,000.00
3460.	4500818337	Facilities - Goods & General Services	5/11/2023	1121101	BTB-Canyon Creek	1000000019	Kamran & Co, Inc.	Hand Sink, John Boos Model No. Pbhs-W-14	$ 23,717.03
3461.	4500818344	Facilities - Goods & General Services	5/11/2023	1121101	BTB-Canyon Creek	1000000019	Kamran & Co, Inc.	Waste System Pulper Model Wx-500-18A-W>	$ 24,565.18
3462.	4500818353	Facilities - Goods & General Services	5/11/2023	1121101	BTB-Canyon Creek	1000000019	Kamran & Co, Inc.	S/S Pass Thru Custom	$ 22,133.51
3463.	4500818361	Facilities - Goods & General Services	5/11/2023	1121101	BTB-Canyon Creek	1000000019	Kamran & Co, Inc.	Work Table 60' Stainless Steel Top Mode	$ 24,891.60
3464.	4500818363	Facilities - Goods & General Services	5/11/2023	1121101	BTB-Canyon Creek	1000000019	Kamran & Co, Inc.	Shelving Unit Plastic With Poly Steel Po	$ 21,198.38
3465.	4500818392	Facilities - Goods & General Services	5/11/2023	1121101	BTB-Canyon Creek	1000000019	Kamran & Co, Inc.	Chef Base Model No. Trcb-52-60-Hc	$ 20,700.90
3466.	4500818458	Facilities - Goods & General Services	5/12/2023	1121101	BTB-Canyon Creek	1000000019	Kamran & Co, Inc.	Combi Oven, Gas Model Icp 6-Full Ng 208/	$ 24,872.48
3467.	4500818459	Facilities - Goods & General Services	5/12/2023	1121101	BTB-Canyon Creek	1000000019	Kamran & Co, Inc.	Custom Fab Flashing +84	$ 22,263.40
3468.	4500818463	Facilities - Goods & General Services	5/12/2023	1121101	BTB-Canyon Creek	1000000019	Kamran & Co, Inc.	Combi Oven Gas Model No.Icp 6-Full Ng 20	$ 24,513.00
3469.	4500818675	Facilities - Goods & General Services	5/12/2023	1121101	BTB-Canyon Creek	1000000019	Kamran & Co, Inc.	S/S Hot Food Serving Counter Custom Mode	$ 14,592.55
3470.	4500818676	Facilities - Goods & General Services	5/12/2023	1121101	BTB-Canyon Creek	1000000019	Kamran & Co, Inc.	Heated Shelf Food Warmer Hatco Model No	$ 15,505.95
3471.	4500818688	Facilities - Goods & General Services	5/12/2023	1121101	BTB-Canyon Creek	1000000019	Kamran & Co, Inc.	Hot Food Well Unit, Drop-In, Electric H	$ 19,574.62
3472.	4500818696	Facilities - Goods & General Services	5/12/2023	1121101	BTB-Canyon Creek	1000000019	Kamran & Co, Inc.	Serving Counter, Cold Food Vollrath Mode	$ 17,808.04
3473.	4500812588	Goods & General Services	5/2/2023	1250701	BRENTWOOD SCI MAG	1000000643	Kaplan Early Learning Co.	Trike Storage	$ 5,119.44
3474.	4500819421	Goods & General Services	5/15/2023	1350501	Panorama City CoS	1000000643	Kaplan Early Learning Co.	28753 Carolina Storage Center With 25 Cu	$ 6,069.98
3475.	4500820938	Goods & General Services	5/20/2023	1951601	Esther Collins EEC	1000000643	Kaplan Early Learning Co.	Nc-Pl1028 Fruit Fence Easel Apple	$ 2,158.83
3476.	4500821157	Goods & General Services	5/22/2023	1055201	HR-Ofc-DepChf HR Off	1000000643	Kaplan Early Learning Co.	All About the Ecers-3 Lessons	$ 12,311.91
3477.	4500821764	Goods & General Services	5/23/2023	1951601	Esther Collins EEC	1000000643	Kaplan Early Learning Co.	8 Note Rainbow Chime Unit W/ Casters	$ 5,512.86
3478.	4500822288	Goods & General Services	5/25/2023	1457601	HOOPER PC	1000000643	Kaplan Early Learning Co.	36251 Kids Garen Cards	$ 5,074.49
3479.	4500823516	Goods & General Services	5/31/2023	1957701	Wilton Place EEC	1000000643	Kaplan Early Learning Co.	12-28750 Carolina 5-Compartment Storage	$ 18,179.21
3480.	4500811665	Facilities - Goods & General Services	5/1/2023	1719201	TOLUCA LAKE EL	1000015015	Karndean International, LLC	Korlok Select - 8.86'' X 55.91'' X 6.5Mm	$ 8,018.50
3481.	4500811926	Facilities - Goods & General Services	5/1/2023	1817001	HARTE PREP MS	1000015015	Karndean International, LLC	Vg Pl, Vgw100T Aged Redwood	$ 2,235.17
3482.	4500820062	Facilities - Goods & General Services	5/17/2023	1534201	MONLUX EL	1000015015	Karndean International, LLC	Loose Lay Longboard -250Mm X 1500Mm,4.5	$ 19,450.43
3483.	4500820140	Facilities - Goods & General Services	5/17/2023	1809001	CARNEGIE MS	1000015015	Karndean International, LLC	Loose Lay Long Board - 250Mm X 1500Mm, 4	$ 21,241.31
3484.	4500820268	Facilities - Goods & General Services	5/18/2023	1595901	PALISADES CHARTER EL	1000015015	Karndean International, LLC	Karndean Loose Lay Long Board Llp305 Rec	$ 7,986.49
3485.	4500820356	Facilities - Goods & General Services	5/18/2023	1849001	Wilmington STEAM Mag	1000015015	Karndean International, LLC	Loose Lay Long Board - 250Mm X 1500Mm, 4	$ 11,890.00

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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3486.	4500820380	Facilities - Goods & General Services	5/18/2023	1261601	BUDLONG EL	1000015015	Karndean International, LLC	Loose Lay Long Board - 250Mm X 1500Mm, 4	$ 6,933.55
3487.	4500820409	Facilities - Goods & General Services	5/18/2023	1261601	BUDLONG EL	1000015015	Karndean International, LLC	Loose Lay Long Board - 250Mm X 1500Mm, 4	$ 5,247.04
3488.	4500820702	Facilities - Goods & General Services	5/19/2023	1719201	TOLUCA LAKE EL	1000015015	Karndean International, LLC	Korlok Select -8.86'' X 55.91'' 6.5Mm, 2	$ 10,045.21
3489.	4500822114	Facilities - Goods & General Services	5/24/2023	1048901	School Serv-M&O C2	1000015015	Karndean International, LLC	Karndean Opus Pl. Wp329 Bleached Grey Wa	$ 2,086.96
3490.	4500822664	Facilities - Goods & General Services	5/26/2023	1823501	MARINA DEL REY MS	1000015015	Karndean International, LLC	Karndean Looselay Long Board Llp315 Waln	$ 5,757.86
3491.	4500820431	Facilities - Goods & General Services	5/18/2023	1121101	BTB-Canyon Creek	1000012976	Kauffman Buidlers	1-Pc 23-3/4" X 50" Single Hung White Vi	$ 16,925.03
3492.	4500811694	Facilities - Goods & General Services	5/1/2023	1877901	NARBONNE SH	1000023832	KB Electric Motors LLC	Em3588 Century 1/2 1075/3	$ 386.29
3493.	4500811933	Facilities - Goods & General Services	5/1/2023	1281501	CAROLDALE LRNG COMM	1000023832	KB Electric Motors LLC	00318Os1B184T-S 3Hp Weg Motor	$ 1,463.50
3494.	4500812047	Facilities - Goods & General Services	5/1/2023	1468101	HARMONY EL	1000023832	KB Electric Motors LLC	Penn Vent 1/4 Hp 638V	$ 347.67
3495.	4500812313	Facilities - Goods & General Services	5/2/2023	1708201	10TH ST EL	1000023832	KB Electric Motors LLC	Belts B79	$ 34.40
3496.	4500812777	Facilities - Goods & General Services	5/2/2023	1846201	VIRGIL MS	1000023832	KB Electric Motors LLC	X038 1/2Hp 460V Marathon	$ 619.78
3497.	4500813047	Facilities - Goods & General Services	5/3/2023	1809401	CARVER MS	1000023832	KB Electric Motors LLC	3 Bblower Assembly Amber New Bearings W	$ 410.63
3498.	4500813070	Facilities - Goods & General Services	5/3/2023	1324701	PLASENCIA EL	1000023832	KB Electric Motors LLC	Ra1026 Century 1/4Hp 1075/3	$ 625.02
3499.	4500813316	Facilities - Goods & General Services	5/3/2023	1238301	ESPERANZA EL	1000023832	KB Electric Motors LLC	Em3405F 1/3Hp 230V 825Rpm	$ 221.28
3500.	4500813413	Facilities - Goods & General Services	5/3/2023	1202701	ALDAMA EL	1000023832	KB Electric Motors LLC	Marathon 3/4Hp 1800Rpm	$ 603.13
3501.	4500813535	Facilities - Goods & General Services	5/3/2023	1515401	ORCHARD ACADEMIES 2(	1000023832	KB Electric Motors LLC	Motor 1.5 Hp 3 Ph 56Fr Weg	$ 450.49
3502.	4500814234	Facilities - Goods & General Services	5/4/2023	1885301	ORTHOPAEDIC HOSP MA	1000023832	KB Electric Motors LLC	Bx50 Power King Cog	$ 438.68
3503.	4500814251	Facilities - Goods & General Services	5/4/2023	1869601	BERNSTEIN SH	1000023832	KB Electric Motors LLC	3Vx800 Belts	$ 334.35
3504.	4500815325	Facilities - Goods & General Services	5/5/2023	1168201	Wilmington Sklls Ctr	1000023832	KB Electric Motors LLC	Blower Assembly Double Shaft Blower Asse	$ 301.13
3505.	4500815351	Facilities - Goods & General Services	5/5/2023	1887101	SOUTH GATE SH	1000023832	KB Electric Motors LLC	X039 3/4Hp 460V Marathon - X039	$ 588.16
3506.	4500816173	Facilities - Goods & General Services	5/5/2023	1812701	FLEMING MS	1000023832	KB Electric Motors LLC	012 Motor 1/4Hp 800Rpm 230 Oem Motor	$ 867.63
3507.	4500817004	Facilities - Goods & General Services	5/8/2023	1528801	MICHELTORENA EL	1000023832	KB Electric Motors LLC	Us Motor 1/2Hp 825/2	$ 624.43
3508.	4500817141	Facilities - Goods & General Services	5/8/2023	1753401	VINE EL	1000023832	KB Electric Motors LLC	1.25" Stainless Steel 1/8 Wall Hallow Sh	$ 1,434.46
3509.	4500817153	Facilities - Goods & General Services	5/9/2023	1820001	LOS ANGELES ACAD MS	1000023832	KB Electric Motors LLC	5Hp Odp Motor W/ Grounding 00518Ot3E18	$ 812.02
3510.	4500817220	Facilities - Goods & General Services	5/9/2023	1239101	HUNTINGTON PARK EL	1000023832	KB Electric Motors LLC	Motor 460 V 1Hp Carrier	$ 657.01
3511.	4500817290	Facilities - Goods & General Services	5/9/2023	1874101	LACES MAG	1000023832	KB Electric Motors LLC	Em3404F: 1/4", 230V 825Rpm	$ 252.33
3512.	4500817476	Facilities - Goods & General Services	5/9/2023	1274101	COMMUNITY EL MAG CS	1000023832	KB Electric Motors LLC	Em3405F: 1/3 Hp, 230V, 825 Rpm	$ 288.29
3513.	4500817580	Facilities - Goods & General Services	5/9/2023	1869301	HOLLYWOOD SH	1000023832	KB Electric Motors LLC	X502 Marathon 1200Rpm	$ 580.57
3514.	4500817581	Facilities - Goods & General Services	5/9/2023	1406801	GARDNER EL	1000023832	KB Electric Motors LLC	A33 Power King Belts	$ 383.65
3515.	4500818118	Facilities - Goods & General Services	5/11/2023	1953201	Logan St EEC	1000023832	KB Electric Motors LLC	8200 Us Motor	$ 193.09
3516.	4500818223	Facilities - Goods & General Services	5/11/2023	1238601	DEL OLMO EL	1000023832	KB Electric Motors LLC	D28Trane Fasco Motors	$ 2,832.41
3517.	4500818249	Facilities - Goods & General Services	5/11/2023	1888601	University HS Chartr	1000023832	KB Electric Motors LLC	00718Ot3E213T-Sg: 7.5Hp Weg Motor	$ 1,478.39
3518.	4500818265	Facilities - Goods & General Services	5/11/2023	1888601	University HS Chartr	1000023832	KB Electric Motors LLC	4688: 1Hp, 115/230V Mar	$ 941.70
3519.	4500818266	Facilities - Goods & General Services	5/11/2023	1465801	YES ACADEMY	1000023832	KB Electric Motors LLC	D503: 1/10Hp 230	$ 624.15
3520.	4500818270	Facilities - Goods & General Services	5/11/2023	1121101	BTB-Canyon Creek	1000023832	KB Electric Motors LLC	Us Motor	$ 454.13
3521.	4500818275	Facilities - Goods & General Services	5/11/2023	1854301	BELMONT SH	1000023832	KB Electric Motors LLC	Belt Ax36	$ 266.92
3522.	4500818276	Facilities - Goods & General Services	5/11/2023	1885301	ORTHOPAEDIC HOSP MA	1000023832	KB Electric Motors LLC	Bx50 Power King Cog	$ 760.72
3523.	4500818499	Facilities - Goods & General Services	5/12/2023	1728801	28TH ST EL	1000023832	KB Electric Motors LLC	B77 Belt	$ 63.29
3524.	4500818537	Facilities - Goods & General Services	5/12/2023	1803801	BANCROFT MS	1000023832	KB Electric Motors LLC	Belt B81	$ 35.32
3525.	4500818539	Facilities - Goods & General Services	5/12/2023	1521901	MELROSE M/S/T MAG	1000023832	KB Electric Motors LLC	Carrier1056 Smith 1/2Hp 230/460V 1050Rpm	$ 1,327.40
3526.	4500818543	Facilities - Goods & General Services	5/12/2023	1478301	Larchmont Ch Sch	1000023832	KB Electric Motors LLC	X502 Marathon 1200Rpm	$ 3,404.19

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3527.	4500818550	Facilities - Goods & General Services	5/12/2023	1269901	CAHUENGA EL	1000023832	KB Electric Motors LLC	Belts Bx92	$ 46.71
3528.	4500818995	Facilities - Goods & General Services	5/15/2023	1642501	ROWAN EL	1000023832	KB Electric Motors LLC	Century 1/3 1075/3	$ 367.32
3529.	4500819040	Facilities - Goods & General Services	5/15/2023	1642501	ROWAN EL	1000023832	KB Electric Motors LLC	1/3Hp Double Shaft Motor	$ 636.75
3530.	4500819244	Facilities - Goods & General Services	5/15/2023	1637001	ROSEMONT EL	1000023832	KB Electric Motors LLC	Smith 1/2 Hp 1625 Rpm Fd	$ 368.69
3531.	4500819376	Facilities - Goods & General Services	5/15/2023	1049301	School Svs-M&O C3(Cs	1000023832	KB Electric Motors LLC	Pulley Ak84H	$ 71.62
3532.	4500820003	Facilities - Goods & General Services	5/17/2023	1354801	ELIZABETH LC	1000023832	KB Electric Motors LLC	Em3739F Economaster 3/4 Hp 460V	$ 313.04
3533.	4500820081	Facilities - Goods & General Services	5/17/2023	1294301	JONES EL	1000023832	KB Electric Motors LLC	Ax 37 Belt	$ 16.91
3534.	4500820158	Facilities - Goods & General Services	5/17/2023	1300201	CHARNOCK ROAD EL	1000023832	KB Electric Motors LLC	Em3586 Motor: Century 1/3Hp, 1075/3	$ 234.92
3535.	4500820227	Facilities - Goods & General Services	5/18/2023	1049301	School Svs-M&O C3(Cs	1000023832	KB Electric Motors LLC	00836016 Ablower A10-10X1	$ 1,335.51
3536.	4500820547	Facilities - Goods & General Services	5/18/2023	1877901	NARBONNE SH	1000023832	KB Electric Motors LLC	014-Bard 460V 825Rpm Double	$ 1,013.98
3537.	4500820675	Facilities - Goods & General Services	5/19/2023	1281501	CAROLDALE LRNG COMM	1000023832	KB Electric Motors LLC	Exhaust Assembly 1/3Hp 1075 1145 Exhaust	$ 531.08
3538.	4500820681	Facilities - Goods & General Services	5/19/2023	1064001	Fac Maint & Oper-CO	1000023832	KB Electric Motors LLC	Motor Universal 1/3 To 1/5 Hp	$ 6,591.90
3539.	4500820749	Facilities - Goods & General Services	5/19/2023	1239301	LAKE ST PRIMARY	1000023832	KB Electric Motors LLC	1880 1/4 Hp 900 Rpm Us Mator	$ 393.66
3540.	4500820761	Facilities - Goods & General Services	5/19/2023	1239301	LAKE ST PRIMARY	1000023832	KB Electric Motors LLC	1880 1/4 Hp 900 Rpm Us Mator	$ 393.66
3541.	4500821129	Facilities - Goods & General Services	5/22/2023	1457601	HOOPER PC	1000023832	KB Electric Motors LLC	X503 Marathon 1140	$ 1,295.74
3542.	4500821233	Facilities - Goods & General Services	5/22/2023	1389001	FLORENCE EL	1000023832	KB Electric Motors LLC	Belt Ax 26	$ 560.41
3543.	4500821278	Facilities - Goods & General Services	5/22/2023	1720501	TOWNE EL	1000023832	KB Electric Motors LLC	012 Motor 1/4Hp 800Rpm 230 Oem Motor	$ 873.11
3544.	4500821312	Facilities - Goods & General Services	5/22/2023	1741901	VAN DEENE EL	1000023832	KB Electric Motors LLC	012 Motor 1/4Hp 800Rpm 230 Oem Motor	$ 873.11
3545.	4500821421	Facilities - Goods & General Services	5/23/2023	1294201	ESTRELLA EL	1000023832	KB Electric Motors LLC	00218Ot3E145T-S 2Hp 145T Odp Weg Motor	$ 425.69
3546.	4500821553	Facilities - Goods & General Services	5/23/2023	1848701	WHITE MS	1000023832	KB Electric Motors LLC	Ral1056 Smith 1/2Hp 1075Rpm	$ 708.86
3547.	4500821566	Facilities - Goods & General Services	5/23/2023	1468001	LIZARRAGA EL	1000023832	KB Electric Motors LLC	00118Ot3E143T-S 1Hp 143T Odp Weg Motor	$ 416.49
3548.	4500821967	Facilities - Goods & General Services	5/24/2023	1121101	BTB-Canyon Creek	1000023832	KB Electric Motors LLC	Blower Assembly W/ New Pulley And Wheel	$ 739.13
3549.	4500822072	Facilities - Goods & General Services	5/24/2023	1871401	JEFFERSON SH	1000023832	KB Electric Motors LLC	1.5 Hp 3Ph 56Fr Weg Motor	$ 319.50
3550.	4500822225	Facilities - Goods & General Services	5/25/2023	1482901	LEAPWOOD EL	1000023832	KB Electric Motors LLC	Pump Motor W/ Kit 1.5Hp 1725Rpm 3Ph Tef	$ 3,230.25
3551.	4500822352	Facilities - Goods & General Services	5/25/2023	1805701	BERENDO MS	1000023832	KB Electric Motors LLC	Economaster 3/4 Hp 460V	$ 348.14
3552.	4500822419	Facilities - Goods & General Services	5/25/2023	1471201	KENTWOOD EL	1000023832	KB Electric Motors LLC	Ra1056: Smith 1/2Hp, 1075 Rpm	$ 419.99
3553.	4500822448	Facilities - Goods & General Services	5/25/2023	1389001	FLORENCE EL	1000023832	KB Electric Motors LLC	10 Hp Weg Motor 01018Ot3E215T Sg	$ 1,138.80
3554.	4500822695	Facilities - Goods & General Services	5/26/2023	1765401	WEST VERNON EL	1000023832	KB Electric Motors LLC	A17 Belt	$ 235.43
3555.	4500822812	Facilities - Goods & General Services	5/26/2023	1776701	WHITE POINT EL	1000023832	KB Electric Motors LLC	Em3588 Century 1/2 1075/3	$ 423.88
3556.	4500822813	Facilities - Goods & General Services	5/26/2023	1812701	FLEMING MS	1000023832	KB Electric Motors LLC	Em3588 Century 1/2 1075/3	$ 358.91
3557.	4500823059	Facilities - Goods & General Services	5/30/2023	1230801	RIDE EL SMART ACAD	1000023832	KB Electric Motors LLC	1Hp460VeCM 1Hp 460V X 13 54	$ 862.32
3558.	4500823228	Facilities - Goods & General Services	5/30/2023	1617801	RAMONA EL	1000023832	KB Electric Motors LLC	New 15" Wheel, New Shaft, New Pulley, Ne	$ 870.53
3559.	4500823666	Facilities - Goods & General Services	5/31/2023	1342501	DENKER EL	1000023832	KB Electric Motors LLC	.7518Ot3E56-S 3/4Hp 1800Rpm Weg Motor	$ 320.37
3560.	4500823676	Facilities - Goods & General Services	5/31/2023	1319201	COMMONWEALTH EL	1000023832	KB Electric Motors LLC	Em3404F 1/4 Hp 230V 825 Rpm	$ 126.17
3561.	4500822922	Facilities - Goods & General Services	5/27/2023	1866401	GARDENA SH	1000007753	KB Industries	297-5000 2.25" Pinback Button Set-5000 S	$ 2,522.14
3562.	4500820915	Goods & General Services	5/20/2023	1869301	HOLLYWOOD SH	1000018821	KD Solutions Group Inc	60" Senior Wet Grip-Mop Handle	$ 1,016.71
3563.	4500823003	Facilities - Goods & General Services	5/30/2023	1882901	Roosevelt SH(INAC)	1000006365	Kemp Bros Construction, Inc.	Roosevelt Hs, Honorarium Fee, 10366803	$ 75,000.00
3564.	4500813216	Facilities - Goods & General Services	5/3/2023	1121101	BTB-Canyon Creek	1000024947	Kern Machinery	Z994R Diesel Ztrak Zero-Turn Mower	$ 19,895.52
3565.	4500813232	Facilities - Goods & General Services	5/3/2023	1121101	BTB-Canyon Creek	1000024947	Kern Machinery	Greenworks U800Sc	$ 24,999.28
3566.	4500813394	Facilities - Goods & General Services	5/3/2023	1121101	BTB-Canyon Creek	1000024947	Kern Machinery	Greenworks Cu400W-L0Fgu21Axna001053	$ 19,387.41
3567.	4500817175	Facilities - Goods & General Services	5/9/2023	1121101	BTB-Canyon Creek	1000024947	Kern Machinery	Bm22697 Jdc-Blower Attachment Implement	$ 6,891.28

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3568.	4500818099	Facilities - Goods & General Services	5/11/2023	1121101	BTB-Canyon Creek	1000024947	Kern Machinery	Sl Customer Labor-Shop-Ag	$ 1,158.79
3569.	4500821482	Goods & General Services	5/23/2023	1712301	BRADLEY GLBL AWR MAG	1000022873	Keys To Literacy	Bk-Cw Book: Keys To Content Writing	$ 320.37
3570.	4500820389	Facilities - Goods & General Services	5/18/2023	1869301	HOLLYWOOD SH	1000010136	Kinetic Lighting, Inc	Shipping & Handling - 8 Week Lead Time S	$ 23,558.84
3571.	4500820258	Goods & General Services	5/18/2023	1319201	COMMONWEALTH EL	1000004050	King Office Services	King-Commonwealth Salvage	$ 2,150.00
3572.	4500814825	Goods & General Services	5/4/2023	1578101	FLOURNOY EL	1000020071	Kiwico, Inc	Mirror Illusions	$ 12,317.24
3573.	4500822177	Facilities - Goods & General Services	5/25/2023	9144001	S1 Operations JC-CO	1000011228	Klingspor Abrasives, Inc	Vil6901489 20X20 Filters	$ 492.75
3574.	4500813512	Goods & General Services	5/3/2023	1811301	EDISON MS	1000005817	K-Log, Inc.	Sra-Ahd Zaha Sit Stand Desk	$ 15,876.64
3575.	4500813675	Goods & General Services	5/3/2023	1811301	EDISON MS	1000005817	K-Log, Inc.	Kar-Na Lyra Armless Chair	$ 4,030.37
3576.	4500813710	Goods & General Services	5/3/2023	1765701	CARSON ACAD ED & EMP	1000005817	K-Log, Inc.	36"Wx24'Dx72"H Primo Mob. Storage Cabint	$ 1,474.07
3577.	4500813721	Goods & General Services	5/3/2023	1811301	EDISON MS	1000005817	K-Log, Inc.	Okps-806 Celebration Portable Pa System	$ 6,818.05
3578.	4500813987	Goods & General Services	5/4/2023	1284901	CARTHAY EL ES MAG	1000005817	K-Log, Inc.	Umo-Bfl Uptown	$ 5,569.82
3579.	4500814400	Goods & General Services	5/4/2023	1308202	Cimarron STEAM Mag	1000005817	K-Log, Inc.	39" 2 Wide Store N Roll Wooden Cart W/18	$ 3,648.89
3580.	4500815179	Goods & General Services	5/5/2023	1884301	SAN FERNANDO SH	1000005817	K-Log, Inc.	36"Wx24"Dx78"H 5-Shelf Stockpile Gen Sto	$ 18,577.64
3581.	4500815224	Goods & General Services	5/5/2023	1884301	SAN FERNANDO SH	1000005817	K-Log, Inc.	Explorer Adj. Height Stool	$ 24,531.74
3582.	4500816107	Goods & General Services	5/5/2023	1871601	SANTEE EDUC COMPLEX	1000005817	K-Log, Inc.	Office Furniture	$ 15,292.64
3583.	4500818504	Goods & General Services	5/12/2023	1825901	MULHOLLAND MS	1000005817	K-Log, Inc.	Shipping	$ 15,558.77
3584.	4500819934	Goods & General Services	5/17/2023	1464101	SAN ANTONIO EL	1000005817	K-Log, Inc.	Finn Stackable Stoll-Multicolor 5 Pack	$ 3,051.22
3585.	4500820080	Goods & General Services	5/17/2023	1888101	SOUTH EAST SH	1000005817	K-Log, Inc.	66" W Elegant Modular L-Desk	$ 1,780.17
3586.	4500820250	Goods & General Services	5/18/2023	1811301	EDISON MS	1000005817	K-Log, Inc.	Flow Form Straight Bench	$ 19,998.25
3587.	4500820259	Goods & General Services	5/18/2023	1811301	EDISON MS	1000005817	K-Log, Inc.	Kendal Guest Seating Black Faux Leather	$ 2,795.88
3588.	4500818195	Facilities - Goods & General Services	5/11/2023	1874801	WEST ADAMS PREP SH	1000004734	Knorr Systems, Inc.	Uo-124-05005 Sodium Hypochlorite Hazardo	$ 792.25
3589.	4500823457	Facilities - Goods & General Services	5/31/2023	1876001	MIDDLE COLLEGE HS	1000004734	Knorr Systems, Inc.	Wt-008-01385 350 Gallon Double Wall Acid	$ 3,107.83
3590.	4500818328	Facilities - Goods & General Services	5/11/2023	1401401	FRIES EL	1000000609	Knox Associates Inc	3200 Recessed Black Hinged Knox Box	$ 648.24
3591.	4500818329	Facilities - Goods & General Services	5/11/2023	1877901	NARBONNE SH	1000000609	Knox Associates Inc	4400 Recessed Black Hinged Single Lock K	$ 1,066.53
3592.	4500818347	Facilities - Goods & General Services	5/11/2023	1330201	Crestwood STEAM Mag	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	$ 568.31
3593.	4500818358	Facilities - Goods & General Services	5/11/2023	1858901	CDS JOHNSTON	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	$ 568.31
3594.	4500818365	Facilities - Goods & General Services	5/11/2023	1786301	WOODCREST EL	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	$ 568.31
3595.	4500818373	Facilities - Goods & General Services	5/11/2023	1849001	Wilmington STEAM Mag	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	$ 568.31
3596.	4500818383	Facilities - Goods & General Services	5/11/2023	1812701	FLEMING MS	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	$ 568.31
3597.	4500818388	Facilities - Goods & General Services	5/11/2023	1614801	PRESIDENT EL	1000000609	Knox Associates Inc	3200 Recessed Black Hinged Knox Box	$ 648.24
3598.	4500818395	Facilities - Goods & General Services	5/11/2023	1431501	GULF EL	1000000609	Knox Associates Inc	3200 Recessed Black Hinged Knox Box	$ 648.24
3599.	4500818402	Facilities - Goods & General Services	5/11/2023	1493201	LOMITA MATH/SCI MAG	1000000609	Knox Associates Inc	3200 Recessed Black Hinged Knox Box	$ 648.24
3600.	4500818410	Facilities - Goods & General Services	5/11/2023	1778101	WILMINGTON PARK EL	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	$ 568.31
3601.	4500818770	Facilities - Goods & General Services	5/12/2023	1720101	Topeka Charter	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	$ 1,019.45
3602.	4500819194	Facilities - Goods & General Services	5/15/2023	1446601	HAWAIIAN EL	1000000609	Knox Associates Inc	3200 Series Surface Black	$ 537.65
3603.	4500819202	Facilities - Goods & General Services	5/15/2023	1952201	Hawaiian Ave EEC	1000000609	Knox Associates Inc	3200 Series Surface Black	$ 537.65
3604.	4500820378	Facilities - Goods & General Services	5/18/2023	1253401	BROADWAY EL	1000000609	Knox Associates Inc	3261 3200 Surface, Black, Hinged	$ 568.31
3605.	4500820412	Facilities - Goods & General Services	5/18/2023	1519201	MAR VISTA EL	1000000609	Knox Associates Inc	3200 Recessed, Black, Hinged	$ 648.24
3606.	4500821466	Facilities - Goods & General Services	5/23/2023	1227401	BALDWIN HILLS EL	1000000609	Knox Associates Inc	3261 3200 Surface, Black, Hinged	$ 568.31
3607.	4500821344	Goods & General Services	5/23/2023	1243801	BERTRAND EL	1000021261	K-Piano Music Learning Foundation	K-Piano Steam Lab Installation	$ 38,403.66
3608.	4500812124	Goods & General Services	5/1/2023	1860901	ARLETA SH	1000002477	Kuta Software LLC	Site License For Arleta Hs	$ 980.00

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3609.	4500814174	Goods & General Services	5/4/2023	1820801	KING FILM/MEDIA MAG	1000024363	Kyr Music LLC	Sax Reeds	$ 14,999.23
3610.	4500812128	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000001620	L & R Automotive Supply	Labor	$ 516.83
3611.	4500818955	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000001620	L & R Automotive Supply	Head Job	$ 109.50
3612.	4500821363	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000001620	L & R Automotive Supply	Engine Rebuild	$ 3,942.00
3613.	4500816789	Facilities - Goods & General Services	5/8/2023	1647901	SAN JOSE EL	1000006398	L & T Industries, Inc.	Cabinets Formica 640243 Thermo Walnut	$ 2,730.42
3614.	4500811975	Facilities - Goods & General Services	5/1/2023	1875001	MARSHALL SH	1000004220	L A Hydro-Jet & Rooter Service	Hydro-Jetting Service Per Bid	$ 841.00
3615.	4500820401	Facilities - Goods & General Services	5/18/2023	1874301	MANUAL ARTS SH	1000004220	L A Hydro-Jet & Rooter Service	Hydro-Jet Service - 2 Hour Minimum	$ 483.76
3616.	4500811912	Goods & General Services	5/1/2023	1860701	EAST VALLEY SH	1000001711	L A Party Rents Inc	White Chair Rental	$ 3,165.52
3617.	4500816282	Goods & General Services	5/5/2023	1872101	JORDAN SH	1000001711	L A Party Rents Inc	Grad Stage & Chair Rental Cont. 117236	$ 6,644.11
3618.	4500823651	Facilities - Goods & General Services	5/31/2023	9142801	N2 Maintenance JC-CO	1000007017	L P International Inc.	Stair Climber	$ 8,390.20
3619.	4500818905	Facilities - Goods & General Services	5/15/2023	1823801	Armstrong MS	1000015342	L.A. Pioneer Fire Protection, Inc.	Fire Extinguisher Maintenance (Including	$ 1,488.00
3620.	4500818924	Facilities - Goods & General Services	5/15/2023	1891401	VERDUGO HILLS SH	1000015342	L.A. Pioneer Fire Protection, Inc.	Fire Extinguisher Maintenance (Including	$ 1,856.00
3621.	4500812448	Facilities - Goods & General Services	5/2/2023	1811201	DREW MS	1000003611	LA Brea Air, Inc.	One (1) Nominal 2.0 Million Btu Hot Wate	$ 3,700.00
3622.	4500813475	Facilities - Goods & General Services	5/3/2023	1853601	BELL SH	1000003611	LA Brea Air, Inc.	One (1) Nominal 2.0 Million Btus Hot Wat	$ 920.00
3623.	4500817137	Facilities - Goods & General Services	5/9/2023	1556201	BARRETT EL	1000003611	LA Brea Air, Inc.	One (1) Nominal 2.0 Million Btu Hot Wate	$ 4,051.50
3624.	4500821670	Facilities - Goods & General Services	5/23/2023	1663001	75TH ST EL	1000003611	LA Brea Air, Inc.	One (1) Nominal 2.0 Million Btu Hot Wate	$ 3,700.00
3625.	4500813664	Goods & General Services	5/3/2023	1867901	GARFIELD SH	1000011116	La Casa Del Mariachi	Trajes	$ 3,613.50
3626.	4500815490	Goods & General Services	5/5/2023	1811801	EL SERENO MS	1000011116	La Casa Del Mariachi	2 Piece Suit	$ 11,826.00
3627.	4500812698	Goods & General Services	5/2/2023	1838701	Stevenson Col Car Pr	1000001892	La Pressure Supply LLC	24" Spinner Pressure Washer	$ 876.00
3628.	4500815247	Facilities - Goods & General Services	5/5/2023	1048901	School Serv-M&O C2	1000001892	La Pressure Supply LLC	Hose Reel 8"	$ 1,620.93
3629.	4500811847	Facilities - Goods & General Services	5/1/2023	1049301	School Svs-M&O C3(Cs	1000015035	LA Truck & Auto, Inc.	Lucas Red Tacky Grease Tube - Lucas 1000	$ 1,780.71
3630.	4500811902	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Travel / Misc. Charge	$ 42.64
3631.	4500812032	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	15027074 - Gasket Cat. Convrtr	$ 10.02
3632.	4500812602	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Rcj11516 - Bearing Flange	$ 100.31
3633.	4500812642	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	44710 - Hd 2Prong 42 Amp Flash	$ 1,034.05
3634.	4500812993	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Ecr2032Bp - Battery Alarm	$ 159.61
3635.	4500813635	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	22834664 - Lock Assy R/Rear Door	$ 331.57
3636.	4500813997	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	55050 - Cleaner Brake	$ 285.07
3637.	4500814726	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	8C2Z-1526604Ab - Handle,Outer Slider	$ 32.18
3638.	4500815586	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	44710 - Hd 2Prong 42 Amp Flash	$ 180.98
3639.	4500816691	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Fc1061 - Cap Fuel	$ 12.99
3640.	4500816972	Goods & General Services	5/8/2023	9128401	Fleet Maintenance	1000015035	LA Truck & Auto, Inc.	Toolsets	$ 124.60
3641.	4500817018	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Gn2436Cd/823-5075 - Flap Mud 24X36	$ 186.04
3642.	4500817091	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Pads, Rear	$ 275.44
3643.	4500817829	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Ecc510 - Alarm Back Up	$ 164.74
3644.	4500818001	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	A/C Caps And Dye	$ 34.68
3645.	4500818098	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Fa1754/36804 - Filter, Air '04 F350 5.4	$ 51.03
3646.	4500818760	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Hb1582 - Bushing,Sway Bar	$ 17.86
3647.	4500819615	Goods & General Services	5/16/2023	9128401	Fleet Maintenance	1000015035	LA Truck & Auto, Inc.	Kitty Litter	$ 208.49
3648.	4500819810	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Transit Bolts	$ 37.55
3649.	4500819814	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	F140640 - Cyl, Master	$ 127.47

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
3650.	4500819968	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	727614 - Tubing Heat Shrink	$ 284.10
3651.	4500820452	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	40052 - Lens Reflector	$ 5.74
3652.	4500820492	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	110-9049 Fuel Filter	$ 23.96
3653.	4500820571	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	36-365739 - Hose, P/S	$ 42.76
3654.	4500821199	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Frt Shocks	$ 87.67
3655.	4500821884	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	10-14317-000 Shock, Front	$ 508.42
3656.	4500822546	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	15-2874 - Switch, A/C High	$ 37.25
3657.	4500822580	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Gf580 - Filter Fuel	$ 445.24
3658.	4500822883	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	F2Uz-19A566A - Resevoir,A/C Vacuum	$ 6.96
3659.	4500823057	Facilities - Goods & General Services	5/30/2023	1049301	School Svs-M&O C3(Cs	1000015035	LA Truck & Auto, Inc.	Crc 05081 - Crc Clean - R-Carb Carbureto	$ 147.68
3660.	4500823222	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	308218 - Filter, Fuel D20S-5 F/Lft	$ 281.65
3661.	4500823293	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Us-287L - Cyl,Ignition '02 G-Van	$ 63.20
3662.	4500823349	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	68245089Aa - Pads, Front Brake	$ 153.29
3663.	4500823368	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	55050 - Cleaner Brake	$ 445.45
3664.	4500823387	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Dp16 - Diaphragm Brake	$ 425.34
3665.	4500813395	Facilities - Goods & General Services	5/3/2023	1484901	LEMAY EL	1000004309	Laird Plastics	Laird Plastics Part # 2423 Red Transpare	$ 264.55
3666.	4500817517	Facilities - Goods & General Services	5/9/2023	1861401	EAGLE ROCK HS	1000004309	Laird Plastics	Polycarbonate: 40--Pcs 24" X 49-1/2" (1/	$ 10,238.90
3667.	4500812178	Goods & General Services	5/1/2023	1857701	Sotomayor Art/Sci Mg	1000009612	Lakeland Holdings LLC	June 10Th Acting Coaching Busking In The	$ 2,500.00
3668.	4500812215	Goods & General Services	5/1/2023	1857701	Sotomayor Art/Sci Mg	1000009612	Lakeland Holdings LLC	Dance Instruction Traditional Highland	$ 3,500.00
3669.	4500812223	Goods & General Services	5/1/2023	1857701	Sotomayor Art/Sci Mg	1000009612	Lakeland Holdings LLC	Professional Workshop Master 05/20/2023	$ 2,000.00
3670.	4500813150	Goods & General Services	5/3/2023	1857701	Sotomayor Art/Sci Mg	1000009612	Lakeland Holdings LLC	Professional Workshop Master 05-27-202	$ 2,000.00
3671.	4500811713	Goods & General Services	5/1/2023	1432901	HADDON EL	1000022653	Lakeshore Learning Materials, LLC	Pp181 Giant Classroom Timer	$ 641.56
3672.	4500811767	Goods & General Services	5/1/2023	1302701	Chatsworth UP/CD Mag	1000022653	Lakeshore Learning Materials, LLC	2023 Lausd Tk Class Kit 20 of 5	$ 23,690.10
3673.	4500811909	Goods & General Services	5/1/2023	1501401	Loyola Vill ES MAG	1000022653	Lakeshore Learning Materials, LLC	Help Yourself Dress Up Center	$ 1,180.42
3674.	4500811938	Goods & General Services	5/1/2023	1476201	KNOLLWOOD PREP ACAD	1000022653	Lakeshore Learning Materials, LLC	Kt20673-1; Tk Class Kit 1 of 5	$ 23,690.14
3675.	4500811981	Goods & General Services	5/1/2023	1316401	COLFAX CHARTER EL	1000022653	Lakeshore Learning Materials, LLC	Item Lk227	$ 21,601.92
3676.	4500812000	Goods & General Services	5/1/2023	1316401	COLFAX CHARTER EL	1000022653	Lakeshore Learning Materials, LLC	Quote 74858 *Do Not Exceed*	$ 10,436.96
3677.	4500812211	Goods & General Services	5/1/2023	1208901	AMBLER EL	1000022653	Lakeshore Learning Materials, LLC	We123 Elem Classroom Calm Corner	$ 2,904.78
3678.	4500812228	Goods & General Services	5/1/2023	1152701	L A'S Best	1000022653	Lakeshore Learning Materials, LLC	Portablebutcherpaperrack,Q#75501,86135	$ 3,399.29
3679.	4500812229	Goods & General Services	5/1/2023	1152701	L A'S Best	1000022653	Lakeshore Learning Materials, LLC	Dotartpaintersclasspack,Q#75489, 86120	$ 1,786.39
3680.	4500812239	Goods & General Services	5/1/2023	1152701	L A'S Best	1000022653	Lakeshore Learning Materials, LLC	Peaceflkidsclssroyogakit,Q#75508, 86137	$ 737.98
3681.	4500812245	Goods & General Services	5/1/2023	1152701	L A'S Best	1000022653	Lakeshore Learning Materials, LLC	Lakeshorecareercostume,Q#75500, 86115	$ 1,052.86
3682.	4500812246	Goods & General Services	5/1/2023	1152701	L A'S Best	1000022653	Lakeshore Learning Materials, LLC	Helpyrselfbkstand,Quote#75497, 86109	$ 4,031.53
3683.	4500812251	Goods & General Services	5/1/2023	1152701	L A'S Best	1000022653	Lakeshore Learning Materials, LLC	Tiltturnliquidsnsrywindws,Q#75503, 86166	$ 3,468.88
3684.	4500812253	Goods & General Services	5/1/2023	1152701	L A'S Best	1000022653	Lakeshore Learning Materials, LLC	Fancypipestemsclasssset,Q#75509, 86165	$ 2,155.31
3685.	4500812293	Goods & General Services	5/2/2023	1220901	West Athens El CSPP	1000022653	Lakeshore Learning Materials, LLC	Ll156 Scissors	$ 10,586.65
3686.	4500812329	Goods & General Services	5/2/2023	1742501	VAN NESS EL	1000022653	Lakeshore Learning Materials, LLC	See Attached List	$ 758.15
3687.	4500812349	Goods & General Services	5/2/2023	1742501	VAN NESS EL	1000022653	Lakeshore Learning Materials, LLC	See Attached List	$ 3,563.69
3688.	4500812433	Goods & General Services	5/2/2023	1350601	San Frnndo/Sylmr CoS	1000022653	Lakeshore Learning Materials, LLC	Dg374 Hvy Duty East Stack Cot	$ 9,937.63
3689.	4500812512	Goods & General Services	5/2/2023	1563001	NORMANDIE EL	1000022653	Lakeshore Learning Materials, LLC	We123 Elem Clssrm Calm Corner	$ 17,140.93
3690.	4500812548	Goods & General Services	5/2/2023	1261601	BUDLONG EL	1000022653	Lakeshore Learning Materials, LLC	Lc1403 Flx Spc Stdng Dsk Ms Grp	$ 5,658.94

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
3691.	4500812605	Goods & General Services	5/2/2023	1350601	San Frnndo/Sylmr CoS	1000022653	Lakeshore Learning Materials, LLC	Lk177 Outdoor Discovery Table - Set of 4	$ 5,546.90
3692.	4500812614	Goods & General Services	5/2/2023	1250701	BRENTWOOD SCI MAG	1000022653	Lakeshore Learning Materials, LLC	Outdoor Drum Center	$ 822.41
3693.	4500812654	Goods & General Services	5/2/2023	1959201	Canoga Pk EEC	1000022653	Lakeshore Learning Materials, LLC	Ramps And Balls Storage Box	$ 2,371.51
3694.	4500812666	Goods & General Services	5/2/2023	1350601	San Frnndo/Sylmr CoS	1000022653	Lakeshore Learning Materials, LLC	Jj906 Giant Classic Dollhouse	$ 9,998.52
3695.	4500812740	Goods & General Services	5/2/2023	1270601	Calahan St EL	1000022653	Lakeshore Learning Materials, LLC	Sulphite 9X12 Magenta-50Ea	$ 11,898.12
3696.	4500812750	Goods & General Services	5/2/2023	1328801	CRESCENT HTS L/A/S/J	1000022653	Lakeshore Learning Materials, LLC	Metallic And Sensory Slime	$ 1,776.75
3697.	4500812891	Goods & General Services	5/2/2023	1944301	Gratts Early Ed Ctr	1000022653	Lakeshore Learning Materials, LLC	La157 Lakeshore Taxi Trike 3-7 Yrs	$ 2,789.92
3698.	4500812922	Goods & General Services	5/2/2023	1443801	HARRISON EL	1000022653	Lakeshore Learning Materials, LLC	Quote: 76630-Khauo, H-Order#2	$ 847.68
3699.	4500812939	Goods & General Services	5/2/2023	1152701	L A'S Best	1000022653	Lakeshore Learning Materials, LLC	Quote 47383 / Kim	$ 7,537.98
3700.	4500812952	Goods & General Services	5/2/2023	1230201	OBAMA EL	1000022653	Lakeshore Learning Materials, LLC	Best Buy Backpack Strg Cart	$ 2,979.82
3701.	4500812960	Goods & General Services	5/2/2023	1813201	FOSHAY LC	1000022653	Lakeshore Learning Materials, LLC	Paint By Number Smiley Sloth	$ 1,614.40
3702.	4500812967	Goods & General Services	5/2/2023	1350601	San Frnndo/Sylmr CoS	1000022653	Lakeshore Learning Materials, LLC	Lc667 Outdoor Comfy Chair	$ 3,789.87
3703.	4500812990	Goods & General Services	5/2/2023	1350601	San Frnndo/Sylmr CoS	1000022653	Lakeshore Learning Materials, LLC	Lk174 Outdoor Pretend-Play Market	$ 3,238.18
3704.	4500812996	Goods & General Services	5/2/2023	1734201	MEYLER EL	1000022653	Lakeshore Learning Materials, LLC	Gg904 Fractions Hands-On Kit	$ 2,092.42
3705.	4500813014	Goods & General Services	5/2/2023	1352101	EASTMAN EL	1000022653	Lakeshore Learning Materials, LLC	Kt33381 Calming Corner Kit 1	$ 78,459.31
3706.	4500813033	Goods & General Services	5/3/2023	1464101	SAN ANTONIO EL	1000022653	Lakeshore Learning Materials, LLC	Ax20 Lkshr Dough Assortment	$ 2,852.24
3707.	4500813037	Goods & General Services	5/3/2023	1364001	ESHELMAN EL	1000022653	Lakeshore Learning Materials, LLC	Aa342 Washable Fingerpaint Assortmnt	$ 2,234.01
3708.	4500813045	Goods & General Services	5/3/2023	1464101	SAN ANTONIO EL	1000022653	Lakeshore Learning Materials, LLC	Ev212 Regular Dot Art Painters	$ 352.20
3709.	4500813052	Goods & General Services	5/3/2023	1464101	SAN ANTONIO EL	1000022653	Lakeshore Learning Materials, LLC	Lk936 Economy Paintbrush Assortment	$ 590.48
3710.	4500813062	Goods & General Services	5/3/2023	1887101	SOUTH GATE SH	1000022653	Lakeshore Learning Materials, LLC	Flx-Spc Premium Flr Seat -Bu	$ 165.79
3711.	4500813128	Goods & General Services	5/3/2023	1511101	ALEXANDER SCI CTR SC	1000022653	Lakeshore Learning Materials, LLC	Ff300 Giant Magntc Regrouping Chrt	$ 1,013.67
3712.	4500813155	Goods & General Services	5/3/2023	1246501	Van Ness Ave El CSPP	1000022653	Lakeshore Learning Materials, LLC	Heave Duty Toddler Cubbies	$ 1,850.68
3713.	4500813249	Goods & General Services	5/3/2023	1815302	Southeast DREAMS Mg	1000022653	Lakeshore Learning Materials, LLC	Item #Pp738-Power Tiles Circuit-Starter	$ 2,512.07
3714.	4500813265	Goods & General Services	5/3/2023	1465801	YES ACADEMY	1000022653	Lakeshore Learning Materials, LLC	Eg430: Sand & Water Activity Tubs-4(Sets	$ 130.31
3715.	4500813287	Goods & General Services	5/3/2023	1434201	HALLDALE EL	1000022653	Lakeshore Learning Materials, LLC	Student Instr. Materials-Quote 62853	$ 1,747.39
3716.	4500813289	Goods & General Services	5/3/2023	1300201	CHARNOCK ROAD EL	1000022653	Lakeshore Learning Materials, LLC	Items Do Not Exceed $8419.18	$ 8,419.18
3717.	4500813331	Goods & General Services	5/3/2023	1634201	COEUR D ALENE EL	1000022653	Lakeshore Learning Materials, LLC	Giant Economy Sand-Water Table Item # La	$ 2,346.77
3718.	4500813341	Goods & General Services	5/3/2023	1732901	232ND PL EL	1000022653	Lakeshore Learning Materials, LLC	Ee985X Classroom Calming Set	$ 1,296.63
3719.	4500813572	Goods & General Services	5/3/2023	1230201	OBAMA EL	1000022653	Lakeshore Learning Materials, LLC	Lakeshore Oder - Quote # 76727	$ 5,055.00
3720.	4500813587	Goods & General Services	5/3/2023	1230201	OBAMA EL	1000022653	Lakeshore Learning Materials, LLC	Lakeshore Order -Quote # 76696	$ 5,168.47
3721.	4500813608	Goods & General Services	5/3/2023	1393201	49TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Flx-Sp Engage Mdlr Couch-3Mb	$ 8,565.83
3722.	4500813620	Goods & General Services	5/3/2023	1469201	JUSTICE ST ACAD CHTR	1000022653	Lakeshore Learning Materials, LLC	Items Do Not Exceed $22322.36	$ 22,322.36
3723.	4500813684	Goods & General Services	5/3/2023	1469201	JUSTICE ST ACAD CHTR	1000022653	Lakeshore Learning Materials, LLC	Items Do Not Exceed $21117.53	$ 21,117.53
3724.	4500813709	Goods & General Services	5/3/2023	1313701	COHASSET EL	1000022653	Lakeshore Learning Materials, LLC	Rr630 Draw And Write Journal	$ 10,988.08
3725.	4500813758	Goods & General Services	5/3/2023	1309601	CITY TERRACE EL	1000022653	Lakeshore Learning Materials, LLC	Gg474 Phonics Daily Activity Jrnl	$ 354.03
3726.	4500813759	Goods & General Services	5/3/2023	1309601	CITY TERRACE EL	1000022653	Lakeshore Learning Materials, LLC	Jj689 Privacy Partition Set	$ 254.85
3727.	4500813774	Goods & General Services	5/3/2023	1309601	CITY TERRACE EL	1000022653	Lakeshore Learning Materials, LLC	Ff323 Contect Clues Bingo	$ 240.50
3728.	4500813776	Goods & General Services	5/3/2023	1309601	CITY TERRACE EL	1000022653	Lakeshore Learning Materials, LLC	Gg551Gr - Space Saver Pocket Chart	$ 334.13
3729.	4500813785	Goods & General Services	5/3/2023	1309601	CITY TERRACE EL	1000022653	Lakeshore Learning Materials, LLC	Pp959 Informtl Text Quickies	$ 339.23
3730.	4500813786	Goods & General Services	5/3/2023	1309601	CITY TERRACE EL	1000022653	Lakeshore Learning Materials, LLC	Ssp7881 Cyc Class Schedule Mini Bba	$ 243.44
3731.	4500813789	Goods & General Services	5/3/2023	1309601	CITY TERRACE EL	1000022653	Lakeshore Learning Materials, LLC	Pp749 Lkshr Write Wipe Answer Brds	$ 504.57

Board Meeting: August 22, 2023

Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
3732.	4500813801	Goods & General Services	5/3/2023	1309601	CITY TERRACE EL	1000022653	Lakeshore Learning Materials, LLC	Lm521 Daily Eld Jrnl Begn Skills	$ 505.27
3733.	4500813805	Goods & General Services	5/3/2023	1309601	CITY TERRACE EL	1000022653	Lakeshore Learning Materials, LLC	Ll681 Trace-Write Alphabet Center	$ 495.05
3734.	4500813806	Goods & General Services	5/3/2023	1309601	CITY TERRACE EL	1000022653	Lakeshore Learning Materials, LLC	La532 Lowercase Alpha Dough Stamps	$ 496.98
3735.	4500813816	Goods & General Services	5/3/2023	1309601	CITY TERRACE EL	1000022653	Lakeshore Learning Materials, LLC	Ll459 Geoboard Design Center	$ 292.32
3736.	4500813817	Goods & General Services	5/3/2023	1309601	CITY TERRACE EL	1000022653	Lakeshore Learning Materials, LLC	Gg485 Rd Sort Mtch Soc Quikies	$ 384.37
3737.	4500813820	Goods & General Services	5/3/2023	1309601	CITY TERRACE EL	1000022653	Lakeshore Learning Materials, LLC	Lc357 Word Bldg Mag Letters	$ 420.22
3738.	4500813379	Goods & General Services	5/3/2023	1198901	SpEd-Infant/PreSc Pr	1000022653	Lakeshore Learning Materials, LLC	200 Ea Ev212 Regular Dot Art	$ 31,941.72
3739.	4500813777	Goods & General Services	5/4/2023	1464101	SAN ANTONIO EL	1000022653	Lakeshore Learning Materials, LLC	Ev375 Dot Art Painters Class Pack	$ 1,892.67
3740.	4500813778	Goods & General Services	5/4/2023	1364001	ESHELMAN EL	1000022653	Lakeshore Learning Materials, LLC	Hh977 Textured Rubbing Plates	$ 1,598.19
3741.	4500813794	Goods & General Services	5/4/2023	1464101	SAN ANTONIO EL	1000022653	Lakeshore Learning Materials, LLC	Ev212 Regular Dot Art Painters	$ 1,489.87
3742.	4500813795	Goods & General Services	5/4/2023	1208901	AMBLER EL	1000022653	Lakeshore Learning Materials, LLC	Ee501 Bldg Fluency Card	$ 5,140.15
3743.	4500813821	Goods & General Services	5/4/2023	1464101	SAN ANTONIO EL	1000022653	Lakeshore Learning Materials, LLC	Ev212 Regular Dot Art Painters	$ 1,231.61
3744.	4500813869	Goods & General Services	5/4/2023	1443801	HARRISON EL	1000022653	Lakeshore Learning Materials, LLC	See Quote: 73391-Soto	$ 429.88
3745.	4500813928	Goods & General Services	5/4/2023	1532101	MILLER EL	1000022653	Lakeshore Learning Materials, LLC	Juicy Fruit Scented Dot Art Painters	$ 2,559.31
3746.	4500813985	Goods & General Services	5/4/2023	1667101	SHENANDOAH EL	1000022653	Lakeshore Learning Materials, LLC	Squish-Squeeze Sensory Beads	$ 1,128.78
3747.	4500813988	Goods & General Services	5/4/2023	1465801	YES ACADEMY	1000022653	Lakeshore Learning Materials, LLC	Tt483: A Place For Everyone Classroom	$ 20,790.77
3748.	4500814010	Goods & General Services	5/4/2023	1465801	YES ACADEMY	1000022653	Lakeshore Learning Materials, LLC	Bk855X: Diversity & Inclusion Hardcover	$ 2,637.31
3749.	4500814013	Goods & General Services	5/4/2023	1300201	CHARNOCK ROAD EL	1000022653	Lakeshore Learning Materials, LLC	Quote 77536 Items Do Not Exceed $531.06	$ 581.51
3750.	4500814063	Goods & General Services	5/4/2023	1825901	MULHOLLAND MS	1000022653	Lakeshore Learning Materials, LLC	4.375In X 6.5In Pouches-100Pk	$ 1,089.17
3751.	4500814077	Goods & General Services	5/4/2023	1538401	MONTE VISTA EL	1000022653	Lakeshore Learning Materials, LLC	30X30 Square Table	$ 22,683.50
3752.	4500814130	Goods & General Services	5/4/2023	1152701	L A'S Best	1000022653	Lakeshore Learning Materials, LLC	Quote 47440 / Trk #85963	$ 8,088.64
3753.	4500814178	Goods & General Services	5/4/2023	1216901	Beachy EL CS	1000022653	Lakeshore Learning Materials, LLC	Fg289 Scented Stickers	$ 320.75
3754.	4500814201	Goods & General Services	5/4/2023	1279501	CANYON EL	1000022653	Lakeshore Learning Materials, LLC	Classroom Art Supplies	$ 23,804.96
3755.	4500814203	Goods & General Services	5/4/2023	1719801	TOPANGA EL CS	1000022653	Lakeshore Learning Materials, LLC	Lakeshore Order	$ 21,110.83
3756.	4500814223	Goods & General Services	5/4/2023	1675301	SIERRA PARK EL	1000022653	Lakeshore Learning Materials, LLC	Tt807 Mosiac Creations Manetic Designer	$ 16,086.55
3757.	4500814267	Goods & General Services	5/4/2023	1953101	Locke EEC	1000022653	Lakeshore Learning Materials, LLC	Lc283 Flex Space Spot Carpet	$ 1,130.17
3758.	4500814303	Goods & General Services	5/4/2023	1580801	156TH ST EL	1000022653	Lakeshore Learning Materials, LLC	La776Dc	$ 1,256.84
3759.	4500814304	Goods & General Services	5/4/2023	1252701	BROAD AVE EL	1000022653	Lakeshore Learning Materials, LLC	Ee709 Change A Sound Flip Books	$ 2,047.73
3760.	4500814348	Goods & General Services	5/4/2023	1308201	CIMARRON EL	1000022653	Lakeshore Learning Materials, LLC	Differing Abilities Puzzle Set	$ 616.98
3761.	4500814356	Goods & General Services	5/4/2023	1689001	STAGG EL	1000022653	Lakeshore Learning Materials, LLC	Pp319 Arts And Craft Supply Center	$ 123.70
3762.	4500814366	Goods & General Services	5/4/2023	1691901	Stagg St State PreSc	1000022653	Lakeshore Learning Materials, LLC	Lc924 - Pretend To Play	$ 1,114.30
3763.	4500814371	Goods & General Services	5/4/2023	1152701	L A'S Best	1000022653	Lakeshore Learning Materials, LLC	Quote 47437 / Trk #85962	$ 7,164.56
3764.	4500814384	Goods & General Services	5/4/2023	1248601	BRAINARD EL	1000022653	Lakeshore Learning Materials, LLC	Pp319 Arts-Crafts Supply Center	$ 931.24
3765.	4500814413	Goods & General Services	5/4/2023	1517801	MARVIN EL	1000022653	Lakeshore Learning Materials, LLC	Item Tt740X	$ 531.05
3766.	4500814442	Goods & General Services	5/4/2023	1777401	WILBUR EL	1000022653	Lakeshore Learning Materials, LLC	Item# Lc170	$ 1,728.57
3767.	4500814448	Goods & General Services	5/4/2023	1250701	BRENTWOOD SCI MAG	1000022653	Lakeshore Learning Materials, LLC	20-Cubby Storage Unit	$ 1,473.94
3768.	4500814449	Goods & General Services	5/4/2023	1250701	BRENTWOOD SCI MAG	1000022653	Lakeshore Learning Materials, LLC	Desighn-Build Engineereen Cntrs	$ 23,358.34
3769.	4500814452	Goods & General Services	5/4/2023	1250701	BRENTWOOD SCI MAG	1000022653	Lakeshore Learning Materials, LLC	Havi-Dity Bin Storage Unit	$ 1,490.43
3770.	4500814478	Goods & General Services	5/4/2023	1363001	ERWIN EL	1000022653	Lakeshore Learning Materials, LLC	Rectangular Table	$ 4,192.25
3771.	4500814479	Goods & General Services	5/4/2023	1202701	ALDAMA EL	1000022653	Lakeshore Learning Materials, LLC	Starter Block Set Storage Cab	$ 6,448.09
3772.	4500814558	Goods & General Services	5/4/2023	1198001	Deaf Elem-Various	1000022653	Lakeshore Learning Materials, LLC	Creatv Cnst Mgntc Bldr Strt St	$ 613.44

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
3773.	4500814559	Goods & General Services	5/4/2023	1198001	Deaf Elem-Various	1000022653	Lakeshore Learning Materials, LLC	Dealing W Feelingsbrd Bk Col	$ 388.44
3774.	4500814587	Goods & General Services	5/4/2023	1198001	Deaf Elem-Various	1000022653	Lakeshore Learning Materials, LLC	Super Safe Magnifiers	$ 789.88
3775.	4500814588	Goods & General Services	5/4/2023	1198001	Deaf Elem-Various	1000022653	Lakeshore Learning Materials, LLC	Flex-Space Student Lap Desk	$ 1,056.06
3776.	4500814589	Goods & General Services	5/4/2023	1198001	Deaf Elem-Various	1000022653	Lakeshore Learning Materials, LLC	Sift And Find Number Shells	$ 148.16
3777.	4500814593	Goods & General Services	5/4/2023	1198001	Deaf Elem-Various	1000022653	Lakeshore Learning Materials, LLC	H-D Nylon Bristles -10 Colors	$ 906.68
3778.	4500814595	Goods & General Services	5/4/2023	1198001	Deaf Elem-Various	1000022653	Lakeshore Learning Materials, LLC	Jumbo Magnetic Building Tiles	$ 946.81
3779.	4500814603	Goods & General Services	5/4/2023	1198001	Deaf Elem-Various	1000022653	Lakeshore Learning Materials, LLC	Flx-Spc Mbl Mag Whiteboard	$ 822.41
3780.	4500814604	Goods & General Services	5/4/2023	1198001	Deaf Elem-Various	1000022653	Lakeshore Learning Materials, LLC	Trace-Write Alphabet Center	$ 495.58
3781.	4500814605	Goods & General Services	5/4/2023	1198001	Deaf Elem-Various	1000022653	Lakeshore Learning Materials, LLC	Fish Counters	$ 193.43
3782.	4500814639	Goods & General Services	5/4/2023	1464101	SAN ANTONIO EL	1000022653	Lakeshore Learning Materials, LLC	Ba9112 Pipe Stems	$ 155.38
3783.	4500814660	Goods & General Services	5/4/2023	1361601	ENCINO CHARTER EL	1000022653	Lakeshore Learning Materials, LLC	Ax20 / Dough 6 Pieces	$ 1,100.39
3784.	4500814672	Goods & General Services	5/4/2023	1238101	MAYWOOD EL	1000022653	Lakeshore Learning Materials, LLC	Q#: 77997 Ee468 Simple Machines	$ 191.45
3785.	4500814694	Goods & General Services	5/4/2023	1199437	SpEd-Multiple-SchAdm	1000022653	Lakeshore Learning Materials, LLC	Forest Grn 4X6 Rect Carpet	$ 267.38
3786.	4500814701	Goods & General Services	5/4/2023	1464101	SAN ANTONIO EL	1000022653	Lakeshore Learning Materials, LLC	Dd220X Mult-Purp Hdphone W-Vol St 8	$ 6,478.54
3787.	4500814703	Goods & General Services	5/4/2023	1944301	Gratts Early Ed Ctr	1000022653	Lakeshore Learning Materials, LLC	Lc321Rd Lakeshor Rainbow Rest Mat-Rd	$ 3,333.88
3788.	4500814710	Goods & General Services	5/4/2023	1238102	Maywood CS Mag	1000022653	Lakeshore Learning Materials, LLC	Q#: 77994 Math Essentials Pstr	$ 111.12
3789.	4500814711	Goods & General Services	5/4/2023	1688001	INDEPENDENCE EL	1000022653	Lakeshore Learning Materials, LLC	Pp307 Color Me Creative Supply Caddy	$ 292.12
3790.	4500814724	Goods & General Services	5/4/2023	1688001	INDEPENDENCE EL	1000022653	Lakeshore Learning Materials, LLC	Jj670 Privacy Partition Storage Rack	$ 296.31
3791.	4500814732	Goods & General Services	5/4/2023	1335601	DAYTON HEIGHTS EL	1000022653	Lakeshore Learning Materials, LLC	Tt668 Alphabet Carpet 6X9	$ 2,410.50
3792.	4500814741	Goods & General Services	5/4/2023	1369901	EVERGREEN EL	1000022653	Lakeshore Learning Materials, LLC	Lk411 - Sensory Exp Inst Lrn Space	$ 3,994.71
3793.	4500814743	Goods & General Services	5/4/2023	1722001	MAPLE PC	1000022653	Lakeshore Learning Materials, LLC	Learning Letters Carpet 9X12	$ 2,188.20
3794.	4500814745	Goods & General Services	5/4/2023	1740101	CARDENAS EL	1000022653	Lakeshore Learning Materials, LLC	Educational Material	$ 6,879.04
3795.	4500814758	Goods & General Services	5/4/2023	1309601	CITY TERRACE EL	1000022653	Lakeshore Learning Materials, LLC	Lc138 Eng Dev Skills Center	$ 497.00
3796.	4500814760	Goods & General Services	5/4/2023	1350601	San Frnndo/Sylmr CoS	1000022653	Lakeshore Learning Materials, LLC	Lc495 Outdoor Drum Center	$ 7,724.83
3797.	4500814761	Goods & General Services	5/4/2023	1887101	SOUTH GATE SH	1000022653	Lakeshore Learning Materials, LLC	Vocabulary Journal Set of 10	$ 1,446.04
3798.	4500814773	Goods & General Services	5/4/2023	1511301	Mack EL	1000022653	Lakeshore Learning Materials, LLC	Easy-Build Bricks-Starter Set	$ 19,074.86
3799.	4500814774	Goods & General Services	5/4/2023	1434201	HALLDALE EL	1000022653	Lakeshore Learning Materials, LLC	Student Istr. Needs See Quote 62847	$ 6,914.40
3800.	4500814781	Goods & General Services	5/4/2023	1238101	MAYWOOD EL	1000022653	Lakeshore Learning Materials, LLC	Quote #74053 Dg115 Heavy Duty No Climb B	$ 869.74
3801.	4500814782	Goods & General Services	5/4/2023	1309601	CITY TERRACE EL	1000022653	Lakeshore Learning Materials, LLC	Tt158 Stem Motion Sci Stations	$ 460.01
3802.	4500814783	Goods & General Services	5/4/2023	1309601	CITY TERRACE EL	1000022653	Lakeshore Learning Materials, LLC	Lm330X Grab Play Math Gms	$ 502.28
3803.	4500814784	Goods & General Services	5/4/2023	1688001	INDEPENDENCE EL	1000022653	Lakeshore Learning Materials, LLC	Vr324 Dough 4 Clr Assortment Pack Quote	$ 275.11
3804.	4500814789	Goods & General Services	5/4/2023	1530101	MIDDLETON EL	1000022653	Lakeshore Learning Materials, LLC	Lc449Bu	$ 1,488.80
3805.	4500814793	Goods & General Services	5/4/2023	1688001	INDEPENDENCE EL	1000022653	Lakeshore Learning Materials, LLC	Lm500X Reading Skills Magnet Library	$ 278.69
3806.	4500814795	Goods & General Services	5/4/2023	1511101	ALEXANDER SCI CTR SC	1000022653	Lakeshore Learning Materials, LLC	Ds393 Mindfulness And Me Bk Series	$ 1,665.76
3807.	4500814796	Goods & General Services	5/4/2023	1230201	OBAMA EL	1000022653	Lakeshore Learning Materials, LLC	Obama Elm Rgs Pup - 2023	$ 7,379.42
3808.	4500814800	Goods & General Services	5/4/2023	1688001	INDEPENDENCE EL	1000022653	Lakeshore Learning Materials, LLC	Ll879 Linking Centimeter Cuber	$ 268.29
3809.	4500814811	Goods & General Services	5/4/2023	1413701	GLEN ALTA EL	1000022653	Lakeshore Learning Materials, LLC	Hh616 Peacffl Kids Classroom Yoga Kit	$ 268.63
3810.	4500814812	Goods & General Services	5/4/2023	1230201	OBAMA EL	1000022653	Lakeshore Learning Materials, LLC	Prm Teardrop Bnbg Seat - Red	$ 6,936.46
3811.	4500814830	Goods & General Services	5/4/2023	1740001	VISTA DEL VALLE ACAD	1000022653	Lakeshore Learning Materials, LLC	Jj439	$ 4,256.21
3812.	4500814844	Goods & General Services	5/4/2023	1238101	MAYWOOD EL	1000022653	Lakeshore Learning Materials, LLC	Q#: 77401 Lm103 Clear View Bins Set-20	$ 1,620.06
3813.	4500814872	Goods & General Services	5/4/2023	1464101	SAN ANTONIO EL	1000022653	Lakeshore Learning Materials, LLC	Lc568 Magnetic Letter Builders-Starter	$ 2,470.11

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
3814.	4500814873	Goods & General Services	5/4/2023	1777101	RFK AMBSDR GLBL LDSH	1000022653	Lakeshore Learning Materials, LLC	Various Items From Lakeshore	$ 5,197.30
3815.	4500814875	Goods & General Services	5/4/2023	1238501	GRATTS LA FOR YS	1000022653	Lakeshore Learning Materials, LLC	Gg978	$ 1,353.14
3816.	4500814882	Goods & General Services	5/4/2023	1501401	Loyola Vill ES MAG	1000022653	Lakeshore Learning Materials, LLC	Dshwshr-Safe Plastic Basket	$ 122.44
3817.	4500814883	Goods & General Services	5/4/2023	1238101	MAYWOOD EL	1000022653	Lakeshore Learning Materials, LLC	Quote#: 77982 Ll113 Letter Crayons Word	$ 300.51
3818.	4500814891	Goods & General Services	5/4/2023	1238501	GRATTS LA FOR YS	1000022653	Lakeshore Learning Materials, LLC	Wt363	$ 9,880.40
3819.	4500814150	Goods & General Services	5/4/2023	1511101	ALEXANDER SCI CTR SC	1000022653	Lakeshore Learning Materials, LLC	Ll165 Lakeshore Alphabet Cones	$ 33,600.14
3820.	4500814907	Goods & General Services	5/5/2023	1538501	RIORDAN PC	1000022653	Lakeshore Learning Materials, LLC	Leaves Carpet 9X12	$ 1,690.02
3821.	4500814908	Goods & General Services	5/5/2023	1538501	RIORDAN PC	1000022653	Lakeshore Learning Materials, LLC	Lakeshor Washable Ink Pads Set	$ 2,627.52
3822.	4500814923	Goods & General Services	5/5/2023	1498301	MARIPOSA-NABI PC	1000022653	Lakeshore Learning Materials, LLC	Aa103 Giant Washable Inkpads St2	$ 5,667.06
3823.	4500814925	Goods & General Services	5/5/2023	1538501	RIORDAN PC	1000022653	Lakeshore Learning Materials, LLC	Big Mouth Animals Puppet Set	$ 3,834.43
3824.	4500814926	Goods & General Services	5/5/2023	1538501	RIORDAN PC	1000022653	Lakeshore Learning Materials, LLC	Magna-Tiles - Class Set	$ 4,207.12
3825.	4500814951	Goods & General Services	5/5/2023	1746601	VENA EL	1000022653	Lakeshore Learning Materials, LLC	Flex Space Wobble Cushion Blue	$ 1,257.99
3826.	4500815045	Goods & General Services	5/5/2023	1530101	MIDDLETON EL	1000022653	Lakeshore Learning Materials, LLC	Cs518	$ 6,592.77
3827.	4500815056	Goods & General Services	5/5/2023	1606801	PINEWOOD EL	1000022653	Lakeshore Learning Materials, LLC	Lc360Z People Colors Set of 12	$ 16,916.77
3828.	4500815066	Goods & General Services	5/5/2023	1853601	BELL SH	1000022653	Lakeshore Learning Materials, LLC	Best-Buy Listening Center	$ 669.01
3829.	4500815158	Goods & General Services	5/5/2023	1237801	NUEVA VISTA EL	1000022653	Lakeshore Learning Materials, LLC	Student Instructional Material	$ 20,021.12
3830.	4500815186	Goods & General Services	5/5/2023	1546601	NEVIN EL	1000022653	Lakeshore Learning Materials, LLC	Textured Rubbing Plates	$ 307.75
3831.	4500815198	Goods & General Services	5/5/2023	1243801	BERTRAND EL	1000022653	Lakeshore Learning Materials, LLC	Item La712 Giant Washable Color Pad	$ 9,582.61
3832.	4500815230	Goods & General Services	5/5/2023	1825901	MULHOLLAND MS	1000022653	Lakeshore Learning Materials, LLC	Classroom Calming Kit	$ 1,662.83
3833.	4500815241	Goods & General Services	5/5/2023	1825901	MULHOLLAND MS	1000022653	Lakeshore Learning Materials, LLC	Rd,Sort,Mtch Soc Quikies 4-5	$ 1,766.87
3834.	4500815286	Goods & General Services	5/5/2023	1236901	RFK AMBSDR GLBL EDU	1000022653	Lakeshore Learning Materials, LLC	Arts Materials	$ 21,689.50
3835.	4500815346	Goods & General Services	5/5/2023	1695201	STONER EL	1000022653	Lakeshore Learning Materials, LLC	Lm330X	$ 250.76
3836.	4500815364	Goods & General Services	5/5/2023	1490401	Logan Acad Globl Eco	1000022653	Lakeshore Learning Materials, LLC	Maker Space Cart Fully Loaded	$ 13,370.61
3837.	4500815367	Goods & General Services	5/5/2023	1198001	Deaf Elem-Various	1000022653	Lakeshore Learning Materials, LLC	Flx-Spc Dbl-Side Tchng Easel	$ 513.62
3838.	4500815368	Goods & General Services	5/5/2023	1198001	Deaf Elem-Various	1000022653	Lakeshore Learning Materials, LLC	Multiplication Machine	$ 184.04
3839.	4500815388	Goods & General Services	5/5/2023	1198001	Deaf Elem-Various	1000022653	Lakeshore Learning Materials, LLC	Alphabet Mystery Box	$ 164.66
3840.	4500815395	Goods & General Services	5/5/2023	1198001	Deaf Elem-Various	1000022653	Lakeshore Learning Materials, LLC	Whole Nmbrs-Student WW Nbr Ln	$ 373.51
3841.	4500815404	Goods & General Services	5/5/2023	1198001	Deaf Elem-Various	1000022653	Lakeshore Learning Materials, LLC	Visualize It Fractions Cards	$ 183.17
3842.	4500815406	Goods & General Services	5/5/2023	1471201	KENTWOOD EL	1000022653	Lakeshore Learning Materials, LLC	Indoor-Outdoor 3 Station Easel	$ 3,216.49
3843.	4500815411	Goods & General Services	5/5/2023	1198001	Deaf Elem-Various	1000022653	Lakeshore Learning Materials, LLC	English Alphabet Teaching Tubs	$ 584.61
3844.	4500815432	Goods & General Services	5/5/2023	1354501	EL ORO WAY CHTR CES	1000022653	Lakeshore Learning Materials, LLC	Classroom Supplies For Utk	$ 13,839.93
3845.	4500815448	Goods & General Services	5/5/2023	1777401	WILBUR EL	1000022653	Lakeshore Learning Materials, LLC	Br805 - Peg Creations Light Board	$ 1,332.79
3846.	4500815495	Goods & General Services	5/5/2023	1825901	MULHOLLAND MS	1000022653	Lakeshore Learning Materials, LLC	Classroom Laminating Machine	$ 656.56
3847.	4500815518	Goods & General Services	5/5/2023	1443801	HARRISON EL	1000022653	Lakeshore Learning Materials, LLC	Quote: 78100- Rodriguez, Benjamin	$ 5,592.79
3848.	4500815523	Goods & General Services	5/5/2023	1354501	EL ORO WAY CHTR CES	1000022653	Lakeshore Learning Materials, LLC	Classroom Supplies Utk	$ 19,334.43
3849.	4500815525	Goods & General Services	5/5/2023	1572601	O MELVENY EL	1000022653	Lakeshore Learning Materials, LLC	Lakeshore Quote #70662	$ 2,105.78
3850.	4500815528	Goods & General Services	5/5/2023	1152601	Beyond The Bell Br	1000022653	Lakeshore Learning Materials, LLC	Eucalyptus Motivational Acnt -Std8464	$ 16,797.14
3851.	4500815529	Goods & General Services	5/5/2023	1401401	FRIES EL	1000022653	Lakeshore Learning Materials, LLC	Classroom Supplies	$ 5,515.58
3852.	4500815534	Goods & General Services	5/5/2023	1443801	HARRISON EL	1000022653	Lakeshore Learning Materials, LLC	Quote: 78422- Mendez-Rodriguez	$ 3,562.70
3853.	4500815535	Goods & General Services	5/5/2023	1443801	HARRISON EL	1000022653	Lakeshore Learning Materials, LLC	Quote: 78426-Kwan-Diaz	$ 872.78
3854.	4500815536	Goods & General Services	5/5/2023	1443801	HARRISON EL	1000022653	Lakeshore Learning Materials, LLC	Quote: 78096-Kwan-Diaz	$ 6,304.91

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
3855.	4500815540	Goods & General Services	5/5/2023	1220501	ARMINTA EL	1000022653	Lakeshore Learning Materials, LLC	Classroom Art Supplies	$ 10,012.25
3856.	4500815584	Goods & General Services	5/5/2023	1434901	HAMLIN CA	1000022653	Lakeshore Learning Materials, LLC	Utk Furniture Kit Quote #29651	$ 23,690.33
3857.	4500815774	Goods & General Services	5/5/2023	1309601	CITY TERRACE EL	1000022653	Lakeshore Learning Materials, LLC	Ee909 Rhyming Sound Phnlgl Puzzle	$ 494.74
3858.	4500815793	Goods & General Services	5/5/2023	1787701	Woodlake Charter	1000022653	Lakeshore Learning Materials, LLC	Lakeshore 03	$ 5,898.83
3859.	4500815832	Goods & General Services	5/5/2023	1532901	MIRAMONTE EL	1000022653	Lakeshore Learning Materials, LLC	Design-Play Steam Kits - Set	$ 8,237.52
3860.	4500815842	Goods & General Services	5/5/2023	1532901	MIRAMONTE EL	1000022653	Lakeshore Learning Materials, LLC	Lakeshore H-D Hardwood Easel	$ 4,492.38
3861.	4500815935	Goods & General Services	5/5/2023	1476201	KNOLLWOOD PREP ACAD	1000022653	Lakeshore Learning Materials, LLC	Cultural Arts Grant Supplied	$ 21,831.38
3862.	4500815936	Goods & General Services	5/5/2023	1688401	ROYBAL-ALLARD EL	1000022653	Lakeshore Learning Materials, LLC	Art Passport Supplies	$ 17,742.97
3863.	4500815976	Goods & General Services	5/5/2023	1334001	Darby Ave El	1000022653	Lakeshore Learning Materials, LLC	Lakeshore	$ 14,202.23
3864.	4500815987	Goods & General Services	5/5/2023	1787701	Woodlake Charter	1000022653	Lakeshore Learning Materials, LLC	Lakeshore 02	$ 20,582.85
3865.	4500815992	Goods & General Services	5/5/2023	1464102	San Antonio STEM Mag	1000022653	Lakeshore Learning Materials, LLC	Dd135 Magneticbase Ten Set	$ 541.81
3866.	4500815994	Goods & General Services	5/5/2023	1787701	Woodlake Charter	1000022653	Lakeshore Learning Materials, LLC	Lakeshore 02	$ 7,163.88
3867.	4500816013	Goods & General Services	5/5/2023	1743201	COLUMBUS AVE EL	1000022653	Lakeshore Learning Materials, LLC	Washable Broad-Tip Markeres 12/Set	$ 5,294.08
3868.	4500816015	Goods & General Services	5/5/2023	1243801	BERTRAND EL	1000022653	Lakeshore Learning Materials, LLC	Item Gg379 ReUSAble Write & Wipe	$ 19,101.80
3869.	4500816016	Goods & General Services	5/5/2023	1739001	Lake Balboa Clg Prep	1000022653	Lakeshore Learning Materials, LLC	All Purp Paint Brush Asst	$ 10,553.77
3870.	4500816018	Goods & General Services	5/5/2023	1695201	STONER EL	1000022653	Lakeshore Learning Materials, LLC	Hh673	$ 2,844.79
3871.	4500816045	Goods & General Services	5/5/2023	1487001	LIGGETT EL	1000022653	Lakeshore Learning Materials, LLC	La580 Celebrate Diversity Box	$ 18,263.44
3872.	4500816092	Goods & General Services	5/5/2023	1706801	TELFAIR EL	1000022653	Lakeshore Learning Materials, LLC	Classroom Calming Kit	$ 893.20
3873.	4500816108	Goods & General Services	5/5/2023	1538501	RIORDAN PC	1000022653	Lakeshore Learning Materials, LLC	Flex-Spc 3-Shlf Bndr Str-Maple	$ 1,767.23
3874.	4500816112	Goods & General Services	5/5/2023	1546601	NEVIN EL	1000022653	Lakeshore Learning Materials, LLC	Hands On Teaching Globe	$ 2,638.89
3875.	4500816115	Goods & General Services	5/5/2023	1538501	RIORDAN PC	1000022653	Lakeshore Learning Materials, LLC	Dbl-Sided Mag Write -Wipe Brd	$ 1,223.41
3876.	4500816129	Goods & General Services	5/5/2023	1814201	FULTON COLLEGE PREP	1000022653	Lakeshore Learning Materials, LLC	Cubes	$ 857.73
3877.	4500816140	Goods & General Services	5/5/2023	1538501	RIORDAN PC	1000022653	Lakeshore Learning Materials, LLC	Storytelling Puppets - Set 2	$ 1,775.94
3878.	4500816167	Goods & General Services	5/5/2023	1572601	O MELVENY EL	1000022653	Lakeshore Learning Materials, LLC	Lakeshore Quote #78460	$ 10,180.09
3879.	4500816187	Goods & General Services	5/5/2023	1248601	BRAINARD EL	1000022653	Lakeshore Learning Materials, LLC	Ff439 Help-Yourself Supply Center	$ 1,088.00
3880.	4500816188	Goods & General Services	5/5/2023	1449301	HAZELTINE EL	1000022653	Lakeshore Learning Materials, LLC	Arts Supplies	$ 6,964.86
3881.	4500816199	Goods & General Services	5/5/2023	1389001	FLORENCE EL	1000022653	Lakeshore Learning Materials, LLC	Science Instant Leaning Ctrs	$ 9,710.41
3882.	4500816217	Goods & General Services	5/5/2023	1809401	CARVER MS	1000022653	Lakeshore Learning Materials, LLC	Please See Attached Quote#78076	$ 335.40
3883.	4500816224	Goods & General Services	5/5/2023	1393201	49TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Flx-Sp Engag Mdlr Tbl W-Pwr-Sl	$ 3,701.36
3884.	4500816290	Goods & General Services	5/5/2023	1239201	OLYMPIC PC	1000022653	Lakeshore Learning Materials, LLC	Moods & Emotions Puzzle Set	$ 3,030.16
3885.	4500816317	Goods & General Services	5/5/2023	1401401	FRIES EL	1000022653	Lakeshore Learning Materials, LLC	12-Color Jumbo Crayons`	$ 6,205.64
3886.	4500816322	Goods & General Services	5/5/2023	1743801	VAN NUYS EL	1000022653	Lakeshore Learning Materials, LLC	Lakeshore - Arts And Craft Supplies	$ 10,685.08
3887.	4500816323	Goods & General Services	5/5/2023	1449301	HAZELTINE EL	1000022653	Lakeshore Learning Materials, LLC	Jj120	$ 5,246.15
3888.	4500816327	Goods & General Services	5/5/2023	1271201	CALVERT CHTR FOR ES	1000022653	Lakeshore Learning Materials, LLC	Item Lc762Ga	$ 24,109.28
3889.	4500816337	Goods & General Services	5/5/2023	1401401	FRIES EL	1000022653	Lakeshore Learning Materials, LLC	Colorful People Shape Mini Accents	$ 3,190.06
3890.	4500816358	Goods & General Services	5/5/2023	1202701	ALDAMA EL	1000022653	Lakeshore Learning Materials, LLC	Safe Simle Die Cut Machine	$ 1,102.82
3891.	4500816365	Goods & General Services	5/5/2023	1465801	YES ACADEMY	1000022653	Lakeshore Learning Materials, LLC	Lk405:Library Instant Learning Space	$ 4,051.45
3892.	4500816412	Goods & General Services	5/5/2023	1615801	PURCHE EL	1000022653	Lakeshore Learning Materials, LLC	Variery Items	$ 17,008.33
3893.	4500816417	Goods & General Services	5/5/2023	1660601	SERRANIA CES	1000022653	Lakeshore Learning Materials, LLC	Kt20673-1: Tk Class Kit 1 of 5	$ 23,690.10
3894.	4500816428	Goods & General Services	5/5/2023	1720101	Topeka Charter	1000022653	Lakeshore Learning Materials, LLC	Item #Lm366 Multicultural Play Food	$ 18,951.94
3895.	4500816429	Goods & General Services	5/5/2023	1491801	LOMA VISTA EL	1000022653	Lakeshore Learning Materials, LLC	Gg174 - Crinkle Cut Scissors	$ 10,246.10

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
3896.	4500816430	Goods & General Services	5/5/2023	1280201	CAPISTRANO EL	1000022653	Lakeshore Learning Materials, LLC	Ca115 Tape Pack	$ 5,471.43
3897.	4500816434	Goods & General Services	5/5/2023	1024101	LD Northwest	1000022653	Lakeshore Learning Materials, LLC	Daily Social Emotional Lrng Journal	$ 19,710.37
3898.	4500816436	Goods & General Services	5/5/2023	1401401	FRIES EL	1000022653	Lakeshore Learning Materials, LLC	Classroom Supplies	$ 1,231.07
3899.	4500816453	Goods & General Services	5/5/2023	1024101	LD Northwest	1000022653	Lakeshore Learning Materials, LLC	The Word Collector Hardcover Book	$ 187.23
3900.	4500816458	Goods & General Services	5/5/2023	1720101	Topeka Charter	1000022653	Lakeshore Learning Materials, LLC	Item #Ll509X Light Table Sensory Play	$ 3,243.19
3901.	4500816466	Goods & General Services	5/5/2023	1720101	Topeka Charter	1000022653	Lakeshore Learning Materials, LLC	Item #Cn774 Natural Adjustable Group Tab	$ 17,108.81
3902.	4500816467	Goods & General Services	5/5/2023	1720101	Topeka Charter	1000022653	Lakeshore Learning Materials, LLC	Item #Bk370X Classroom Fav Big Books	$ 840.39
3903.	4500816479	Goods & General Services	5/5/2023	1464101	SAN ANTONIO EL	1000022653	Lakeshore Learning Materials, LLC	Ba918 All Purp Paintbrushasst-30Ea	$ 4,232.66
3904.	4500816490	Goods & General Services	5/5/2023	1720101	Topeka Charter	1000022653	Lakeshore Learning Materials, LLC	Item #La299 Learn the Alphabet! Mats	$ 11,132.27
3905.	4500816507	Goods & General Services	5/5/2023	1293901	CARSON-GORE ACADEMY	1000022653	Lakeshore Learning Materials, LLC	Giant Stencils Box Item Gg429	$ 2,196.63
3906.	4500816514	Goods & General Services	5/5/2023	1153401	BTB-Youth Dev Prg Un	1000022653	Lakeshore Learning Materials, LLC	Lc762Ga Flx-Spc 12In Prem Wob Chr-Ga	$ 24,902.31
3907.	4500816519	Goods & General Services	5/5/2023	1477501	LANGDON EL	1000022653	Lakeshore Learning Materials, LLC	Indoor-Outdoor Floor Seats #Lc255	$ 23,444.05
3908.	4500816551	Goods & General Services	5/5/2023	1477501	LANGDON EL	1000022653	Lakeshore Learning Materials, LLC	Pp504	$ 9,427.19
3909.	4500816562	Goods & General Services	5/5/2023	1887101	SOUTH GATE SH	1000022653	Lakeshore Learning Materials, LLC	Mth Sci Instant Learn Cart	$ 2,608.38
3910.	4500816621	Goods & General Services	5/5/2023	1720101	Topeka Charter	1000022653	Lakeshore Learning Materials, LLC	La315 Top For Economy Sand & Water Table	$ 109.48
3911.	4500816629	Goods & General Services	5/5/2023	1271201	CALVERT CHTR FOR ES	1000022653	Lakeshore Learning Materials, LLC	Item 7Lc93	$ 15,405.83
3912.	4500816637	Goods & General Services	5/5/2023	1813201	FOSHAY LC	1000022653	Lakeshore Learning Materials, LLC	Rainboaw 24X48 Rectangular Table	$ 446.64
3913.	4500816651	Goods & General Services	5/5/2023	1458901	HOOVER EL	1000022653	Lakeshore Learning Materials, LLC	Rr748 Hold A Ring Walking Rope	$ 751.43
3914.	4500816653	Goods & General Services	5/5/2023	1300201	CHARNOCK ROAD EL	1000022653	Lakeshore Learning Materials, LLC	Quote 77739 Items Not To Exceed $5752.93	$ 5,752.93
3915.	4500816657	Goods & General Services	5/5/2023	1309601	CITY TERRACE EL	1000022653	Lakeshore Learning Materials, LLC	Br Easy Build Bricks Class Set	$ 840.94
3916.	4500816693	Goods & General Services	5/5/2023	1192001	Occ & PT Unit-Sch	1000022653	Lakeshore Learning Materials, LLC	Pep Scnt Mtvnl Stkr Vty Pk	$ 12,184.08
3917.	4500816694	Goods & General Services	5/5/2023	1389001	FLORENCE EL	1000022653	Lakeshore Learning Materials, LLC	All About Letters Pocket Chart	$ 223.29
3918.	4500816726	Goods & General Services	5/5/2023	1777201	TORRES RENAISSANCE	1000022653	Lakeshore Learning Materials, LLC	Flx-Spc Mbl Mag Whiteboard	$ 9,161.80
3919.	4500816755	Goods & General Services	5/6/2023	1764401	WEST ATHENS EL	1000022653	Lakeshore Learning Materials, LLC	Lc192 Rest Mats	$ 1,778.24
3920.	4500816756	Goods & General Services	5/6/2023	1208901	AMBLER EL	1000022653	Lakeshore Learning Materials, LLC	Lc300X Lakeshore Hardwood	$ 5,869.45
3921.	4500816769	Goods & General Services	5/8/2023	1208901	AMBLER EL	1000022653	Lakeshore Learning Materials, LLC	Td274 Superbright	$ 3,723.32
3922.	4500816866	Goods & General Services	5/8/2023	1350601	San Frnndo/Sylmr CoS	1000022653	Lakeshore Learning Materials, LLC	13.5 Inch Kids Clrs Chair-Bu	$ 1,522.20
3923.	4500817171	Goods & General Services	5/8/2023	1279501	CANYON EL	1000022653	Lakeshore Learning Materials, LLC	Classroom Materials	$ 4,540.03
3924.	4500811308	Goods & General Services	5/9/2023	1085901	Black Student Achiev	1000022653	Lakeshore Learning Materials, LLC	Brentwood 58587 Non Contract	$ 2,246.49
3925.	4500817562	Goods & General Services	5/9/2023	1734201	MEYLER EL	1000022653	Lakeshore Learning Materials, LLC	Ds324	$ 2,319.85
3926.	4500817567	Goods & General Services	5/9/2023	1734201	MEYLER EL	1000022653	Lakeshore Learning Materials, LLC	Gg369	$ 998.16
3927.	4500817571	Goods & General Services	5/9/2023	1734201	MEYLER EL	1000022653	Lakeshore Learning Materials, LLC	Aa555	$ 1,999.44
3928.	4500817572	Goods & General Services	5/9/2023	1734201	MEYLER EL	1000022653	Lakeshore Learning Materials, LLC	Pp937 Giant Magnetic Number	$ 1,687.16
3929.	4500817609	Goods & General Services	5/9/2023	1248601	BRAINARD EL	1000022653	Lakeshore Learning Materials, LLC	Multiple Line Items - Arts & Crafts	$ 3,755.25
3930.	4500817611	Goods & General Services	5/9/2023	1734201	MEYLER EL	1000022653	Lakeshore Learning Materials, LLC	Hh728	$ 2,498.08
3931.	4500817612	Goods & General Services	5/9/2023	1661601	7th St ES AI Mag	1000022653	Lakeshore Learning Materials, LLC	Please See Attached Quote # 74115	$ 951.24
3932.	4500817613	Goods & General Services	5/9/2023	1734201	MEYLER EL	1000022653	Lakeshore Learning Materials, LLC	Lm240X	$ 1,452.06
3933.	4500817621	Goods & General Services	5/9/2023	1279501	CANYON EL	1000022653	Lakeshore Learning Materials, LLC	Classroom Materials	$ 10,752.30
3934.	4500809398	Goods & General Services	5/10/2023	1712301	BRADLEY GLBL AWR MAG	1000022653	Lakeshore Learning Materials, LLC	Touch And Learn USA Map	$ 24,877.38
3935.	4500817663	Goods & General Services	5/10/2023	1682201	66TH ST EL	1000022653	Lakeshore Learning Materials, LLC	See Attached Quote C806044	$ 12,441.64
3936.	4500817731	Goods & General Services	5/10/2023	1574001	118TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Ll133Z Best Buy Washable Fine Tip Dz	$ 973.41

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
3937.	4500817743	Goods & General Services	5/10/2023	1237201	OCHOA LC	1000022653	Lakeshore Learning Materials, LLC	Scented Stickers	$ 2,430.42
3938.	4500817748	Goods & General Services	5/10/2023	1511301	Mack EL	1000022653	Lakeshore Learning Materials, LLC	Tactile Number Match-Ups	$ 4,346.78
3939.	4500817889	Goods & General Services	5/10/2023	1691801	STATE EL	1000022653	Lakeshore Learning Materials, LLC	#Ee600Xfeed-The-Animals Fine Motor Game	$ 1,001.99
3940.	4500817907	Goods & General Services	5/10/2023	1764901	WEST HOLLYWOOD EL	1000022653	Lakeshore Learning Materials, LLC	Aa 372Buckle, Lace & Tie Dressing Frames	$ 1,419.28
3941.	4500817911	Goods & General Services	5/10/2023	1574001	118TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Pp575X Match Sort Language Quick 2-3 St	$ 876.87
3942.	4500818036	Goods & General Services	5/10/2023	1680801	61ST ST EL	1000022653	Lakeshore Learning Materials, LLC	Vr154 Squish-Squeeze Sensory Beads	$ 390.98
3943.	4500818040	Goods & General Services	5/10/2023	1464101	SAN ANTONIO EL	1000022653	Lakeshore Learning Materials, LLC	Ta4412White Drawing Paper 12X18Inch	$ 1,159.35
3944.	4500818046	Goods & General Services	5/10/2023	1763001	WASHINGTON PC	1000022653	Lakeshore Learning Materials, LLC	Magnetic Ten Frame Builder	$ 73.04
3945.	4500818054	Goods & General Services	5/10/2023	1583601	109TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Lc652 Dbl-Space Mbl Drying Rack	$ 4,453.04
3946.	4500818065	Goods & General Services	5/10/2023	1588401	112TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Book Bins	$ 688.54
3947.	4500818082	Goods & General Services	5/10/2023	1743801	VAN NUYS EL	1000022653	Lakeshore Learning Materials, LLC	Bookstand	$ 4,987.62
3948.	4500818083	Goods & General Services	5/10/2023	1350601	San Frnndo/Sylmr CoS	1000022653	Lakeshore Learning Materials, LLC	Lc737 Pump And Play Mud Kitchen	$ 3,704.45
3949.	4500818091	Goods & General Services	5/10/2023	1688001	INDEPENDENCE EL	1000022653	Lakeshore Learning Materials, LLC	Scd110551 Happy Place Calendar Sml Bba	$ 217.56
3950.	4500818128	Goods & General Services	5/11/2023	1574001	118TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Rd Sort Mtch Sc Quikies 4-5	$ 1,014.59
3951.	4500818342	Goods & General Services	5/11/2023	1233501	BECKFORD CHTR ENR ST	1000022653	Lakeshore Learning Materials, LLC	Labeling Pockets 5.5 X 4	$ 3,675.76
3952.	4500818406	Goods & General Services	5/11/2023	1511301	Mack EL	1000022653	Lakeshore Learning Materials, LLC	Please See Attached Quote 78409	$ 6,683.97
3953.	4500818415	Goods & General Services	5/11/2023	1887101	SOUTH GATE SH	1000022653	Lakeshore Learning Materials, LLC	Duo Finish Butcher Paper	$ 1,443.06
3954.	4500818437	Goods & General Services	5/11/2023	1511301	Mack EL	1000022653	Lakeshore Learning Materials, LLC	Please See Attached Quote 78400	$ 8,399.09
3955.	4500817878	Goods & General Services	5/11/2023	1085901	Black Student Achiev	1000022653	Lakeshore Learning Materials, LLC	Cimmarron Ave. Es (Quote 70449)	$ 108,102.07
3956.	4500818473	Goods & General Services	5/12/2023	1389001	FLORENCE EL	1000022653	Lakeshore Learning Materials, LLC	Learning Science Libraries-Gr. 4-6 Compl	$ 3,120.84
3957.	4500818630	Goods & General Services	5/12/2023	1477601	PRIMARY ACADEMY	1000022653	Lakeshore Learning Materials, LLC	Super Safe Craft Table	$ 1,191.18
3958.	4500818632	Goods & General Services	5/12/2023	1630101	RITTER EL	1000022653	Lakeshore Learning Materials, LLC	Lakeshore Order Quote 79128	$ 19,891.44
3959.	4500818656	Goods & General Services	5/12/2023	1477601	PRIMARY ACADEMY	1000022653	Lakeshore Learning Materials, LLC	Heavy Duty Drum Set of 4	$ 6,833.92
3960.	4500818658	Goods & General Services	5/12/2023	1686901	KNOX EL	1000022653	Lakeshore Learning Materials, LLC	Kwik Stix Tmpra Pntrs-Class Pk	$ 1,377.01
3961.	4500818662	Goods & General Services	5/12/2023	1687201	WISDOM EL	1000022653	Lakeshore Learning Materials, LLC	Simply Style Bundle	$ 10,032.42
3962.	4500818680	Goods & General Services	5/12/2023	1687201	WISDOM EL	1000022653	Lakeshore Learning Materials, LLC	Phonics Flip Books	$ 1,263.14
3963.	4500818681	Goods & General Services	5/12/2023	1712301	BRADLEY GLBL AWR MAG	1000022653	Lakeshore Learning Materials, LLC	Jumbo Mag Ten-Frames - Set of 4	$ 1,980.88
3964.	4500818718	Goods & General Services	5/12/2023	1686901	KNOX EL	1000022653	Lakeshore Learning Materials, LLC	Vr516 Washable Watercolor Brush Pens	$ 438.16
3965.	4500818769	Goods & General Services	5/12/2023	1764901	WEST HOLLYWOOD EL	1000022653	Lakeshore Learning Materials, LLC	Gg992 Grwth Mnd Dly Prc G1-2-10Ea	$ 304.62
3966.	4500818835	Goods & General Services	5/12/2023	1471201	KENTWOOD EL	1000022653	Lakeshore Learning Materials, LLC	Cheerful Cake Bday Crtf	$ 1,393.13
3967.	4500818581	Goods & General Services	5/12/2023	1233501	BECKFORD CHTR ENR ST	1000022653	Lakeshore Learning Materials, LLC	Shatter Proof Mirror	$ 33,884.95
3968.	4500818847	Goods & General Services	5/13/2023	1382201	FIGUEROA EL	1000022653	Lakeshore Learning Materials, LLC	Lc228 Flex Space 2 Shelf Storage Shelf	$ 1,633.50
3969.	4500818859	Goods & General Services	5/13/2023	1214601	ANNALEE EL	1000022653	Lakeshore Learning Materials, LLC	Pp670 Foam Sensory Paint	$ 13,983.52
3970.	4500818886	Goods & General Services	5/13/2023	1208901	AMBLER EL	1000022653	Lakeshore Learning Materials, LLC	Ra770 Spanish Paperback	$ 5,798.48
3971.	4500818842	Goods & General Services	5/13/2023	1352101	EASTMAN EL	1000022653	Lakeshore Learning Materials, LLC	Lc257 Flex Desk	$ 130,991.98
3972.	4500818877	Goods & General Services	5/14/2023	1574001	118TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Hh968 Pop And Add To 30 Game	$ 1,039.32
3973.	4500818878	Goods & General Services	5/14/2023	1574001	118TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Ga329 Learn To Get Along Bil Bk Set	$ 1,027.79
3974.	4500818879	Goods & General Services	5/14/2023	1688001	INDEPENDENCE EL	1000022653	Lakeshore Learning Materials, LLC	Nf9767 Mini Rainbow Sentence Strips	$ 170.85
3975.	4500818899	Goods & General Services	5/14/2023	1574001	118TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Fr343 Fluency Readers Set of 12	$ 1,043.38
3976.	4500819009	Goods & General Services	5/15/2023	1261601	BUDLONG EL	1000022653	Lakeshore Learning Materials, LLC	Ff484 Learning Letters Carpet 6 X 9	$ 16,254.70
3977.	4500819013	Goods & General Services	5/15/2023	1498201	LOS ANGELES EL	1000022653	Lakeshore Learning Materials, LLC	Letter Crayons Word Bldg Ctr	$ 205.03

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
3978.	4500819036	Goods & General Services	5/15/2023	1574001	118TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Aa789 My First Draw-Write Jrnl	$ 784.65
3979.	4500819046	Goods & General Services	5/15/2023	1811601	ROMER MS	1000022653	Lakeshore Learning Materials, LLC	Jj853 Help –Yrself Bkstand W-Storage	$ 24,162.84
3980.	4500819057	Goods & General Services	5/15/2023	1574001	118TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Gg184 Sight Word Sloy Act Jrnl	$ 1,027.98
3981.	4500819153	Goods & General Services	5/15/2023	1253001	Broadacres El	1000022653	Lakeshore Learning Materials, LLC	Ll628X Magnic Board	$ 10,654.18
3982.	4500819197	Goods & General Services	5/15/2023	1427401	GRAPE EL	1000022653	Lakeshore Learning Materials, LLC	Ll119 Lrg Adhsv Set 12 Nmplt Slv	$ 504.23
3983.	4500819241	Goods & General Services	5/15/2023	1208901	AMBLER EL	1000022653	Lakeshore Learning Materials, LLC	Pp773 Celebrating Div	$ 3,244.99
3984.	4500819262	Goods & General Services	5/15/2023	1498201	LOS ANGELES EL	1000022653	Lakeshore Learning Materials, LLC	Alphabet Carpet 9X12	$ 5,875.24
3985.	4500819266	Goods & General Services	5/15/2023	1811601	ROMER MS	1000022653	Lakeshore Learning Materials, LLC	Jj853 Help –Yrself Bkstand W-Storage	$ 24,162.84
3986.	4500819290	Goods & General Services	5/15/2023	1427401	GRAPE EL	1000022653	Lakeshore Learning Materials, LLC	Rr326 Brick-Building Activity Bu	$ 493.03
3987.	4500819292	Goods & General Services	5/15/2023	1498201	LOS ANGELES EL	1000022653	Lakeshore Learning Materials, LLC	Lowercase Alphabet Stamps	$ 1,152.52
3988.	4500819380	Goods & General Services	5/15/2023	1498201	LOS ANGELES EL	1000022653	Lakeshore Learning Materials, LLC	Classroom Magnetic Letters Kit	$ 173.90
3989.	4500819392	Goods & General Services	5/15/2023	1680801	61ST ST EL	1000022653	Lakeshore Learning Materials, LLC	We123 Calming Corner	$ 3,142.37
3990.	4500819397	Goods & General Services	5/15/2023	1350501	Panorama City CoS	1000022653	Lakeshore Learning Materials, LLC	Dg509 9 1/2 Heavy Duty Stacking Chairs	$ 24,492.50
3991.	4500819426	Goods & General Services	5/16/2023	1264401	SATURN EL	1000022653	Lakeshore Learning Materials, LLC	Gg675X Finding Evidence Comprehension Ki	$ 14,392.64
3992.	4500819445	Goods & General Services	5/16/2023	1382901	BROADOUS EL	1000022653	Lakeshore Learning Materials, LLC	Teaching Phonemic Awareness	$ 3,318.73
3993.	4500819449	Goods & General Services	5/16/2023	1574001	118TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Ll171 Lakeshore Washable Ink Pads Set	$ 1,014.85
3994.	4500819499	Goods & General Services	5/16/2023	1449301	HAZELTINE EL	1000022653	Lakeshore Learning Materials, LLC	Chairs/Stools	$ 6,391.89
3995.	4500819506	Goods & General Services	5/16/2023	1588401	112TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Gumball Pre Write Game	$ 11,197.63
3996.	4500819515	Goods & General Services	5/16/2023	1574001	118TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Dg547 Magna Tiles Class Set	$ 1,260.21
3997.	4500819516	Goods & General Services	5/16/2023	1574001	118TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Ll676 Magnetic Alphabet Maze	$ 1,059.87
3998.	4500819548	Goods & General Services	5/16/2023	1811601	ROMER MS	1000022653	Lakeshore Learning Materials, LLC	Jj853 Help –Yrself Bkstand W-Storage	$ 24,162.84
3999.	4500819725	Goods & General Services	5/16/2023	1452101	HESBY OAKS LEAD CHTR	1000022653	Lakeshore Learning Materials, LLC	Kt20673-1: Tk Class Kit 1	$ 23,690.10
4000.	4500819809	Goods & General Services	5/16/2023	1491801	LOMA VISTA EL	1000022653	Lakeshore Learning Materials, LLC	Ph345-Magnetic WW Board	$ 12,143.02
4001.	4500819831	Goods & General Services	5/16/2023	1806001	BETHUNE MS	1000022653	Lakeshore Learning Materials, LLC	Various Items See Quote	$ 3,764.87
4002.	4500819938	Goods & General Services	5/17/2023	1628801	RIO VISTA EL	1000022653	Lakeshore Learning Materials, LLC	Flx-Spc 14" Prem Chr Rg	$ 2,855.86
4003.	4500819969	Goods & General Services	5/17/2023	1498201	LOS ANGELES EL	1000022653	Lakeshore Learning Materials, LLC	Help Yourself Supply Center	$ 367.40
4004.	4500819980	Goods & General Services	5/17/2023	1491801	LOMA VISTA EL	1000022653	Lakeshore Learning Materials, LLC	Te313-Measuring Tapes	$ 19,465.10
4005.	4500819982	Goods & General Services	5/17/2023	1498201	LOS ANGELES EL	1000022653	Lakeshore Learning Materials, LLC	Magnetic Fraction Circles Bars	$ 486.81
4006.	4500819995	Goods & General Services	5/17/2023	1498201	LOS ANGELES EL	1000022653	Lakeshore Learning Materials, LLC	Peel Stick Collage Frames 30	$ 309.19
4007.	4500820000	Goods & General Services	5/17/2023	1498201	LOS ANGELES EL	1000022653	Lakeshore Learning Materials, LLC	Lacing Animals	$ 406.47
4008.	4500820010	Goods & General Services	5/17/2023	1498201	LOS ANGELES EL	1000022653	Lakeshore Learning Materials, LLC	Grab-Play Multipy Gm Gr 3-4	$ 522.73
4009.	4500820012	Goods & General Services	5/17/2023	1231101	POINDEXTER LAMOTTE E	1000022653	Lakeshore Learning Materials, LLC	Jj877 Turn-In-Your-Work Organizer	$ 646.37
4010.	4500820027	Goods & General Services	5/17/2023	1294201	ESTRELLA EL	1000022653	Lakeshore Learning Materials, LLC	African Weave Border	$ 800.90
4011.	4500820087	Goods & General Services	5/17/2023	1713701	32ND/USC PER ART MAG	1000022653	Lakeshore Learning Materials, LLC	Aa479 Mag Activity	$ 10,564.24
4012.	4500820119	Goods & General Services	5/17/2023	1687201	WISDOM EL	1000022653	Lakeshore Learning Materials, LLC	Lakeshor Career Hat Collection	$ 4,591.16
4013.	4500820130	Goods & General Services	5/17/2023	1574001	118TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Ba307 Comp Skills Prac Cards Gr3-5	$ 995.88
4014.	4500820247	Goods & General Services	5/18/2023	1757401	Horace Mann UCLA	1000022653	Lakeshore Learning Materials, LLC	Number And Letters	$ 8,097.39
4015.	4500820367	Goods & General Services	5/18/2023	1085901	Black Student Achiev	1000022653	Lakeshore Learning Materials, LLC	Dorsey (78009)	$ 14,663.15
4016.	4500820506	Goods & General Services	5/18/2023	1614001	POMELO COMMUNITY CS	1000022653	Lakeshore Learning Materials, LLC	La152 Lakeshr 3-Whl Scooter 3-6Year	$ 7,892.75
4017.	4500820657	Goods & General Services	5/19/2023	1469201	JUSTICE ST ACAD CHTR	1000022653	Lakeshore Learning Materials, LLC	Flex-Space 15.5 In Chair-Blude	$ 23,405.34
4018.	4500820661	Goods & General Services	5/19/2023	1469201	JUSTICE ST ACAD CHTR	1000022653	Lakeshore Learning Materials, LLC	Flex-Space 13.5 In Chair-Blude	$ 22,311.83

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median	**$ 1,801.71**
Average	**$ 5,290.24**

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
4019.	4500820676	Goods & General Services	5/19/2023	1740801	SYLMAR LDSHP ACAD	1000022653	Lakeshore Learning Materials, LLC	Dbl Sided Mag Write/Wipe Board	$ 10,188.98
4020.	4500820720	Goods & General Services	5/19/2023	1498201	LOS ANGELES EL	1000022653	Lakeshore Learning Materials, LLC	Magnetic Designer	$ 65.84
4021.	4500820745	Goods & General Services	5/19/2023	1208901	AMBLER EL	1000022653	Lakeshore Learning Materials, LLC	Under My Hijab	$ 5,181.32
4022.	4500820758	Goods & General Services	5/19/2023	1588401	112TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Gg174 Crinkle Cut Craft Scissors 12	$ 3,444.52
4023.	4500820763	Goods & General Services	5/19/2023	1208901	AMBLER EL	1000022653	Lakeshore Learning Materials, LLC	7857000000	$ 2,904.78
4024.	4500820849	Goods & General Services	5/19/2023	1304101	CHEREMOYA EL	1000022653	Lakeshore Learning Materials, LLC	Light Table Manip Center	$ 1,116.00
4025.	4500820879	Goods & General Services	5/19/2023	1667101	SHENANDOAH EL	1000022653	Lakeshore Learning Materials, LLC	Bst-Buy Crayon Large-12-Clr Bx	$ 1,899.94
4026.	4500820891	Goods & General Services	5/19/2023	1208201	ALTA LOMA EL	1000022653	Lakeshore Learning Materials, LLC	Indr-Outdr Pnt Ctr 4 Primary	$ 1,956.50
4027.	4500820900	Goods & General Services	5/19/2023	1208201	ALTA LOMA EL	1000022653	Lakeshore Learning Materials, LLC	Dbl - Space Mbl Drying Rack Blue	$ 2,790.43
4028.	4500820696	Goods & General Services	5/19/2023	1810201	COLUMBUS MS	1000022653	Lakeshore Learning Materials, LLC	Rr475 - Equipment Cart	$ 28,479.02
4029.	4500820706	Goods & General Services	5/19/2023	1735601	UNION EL	1000022653	Lakeshore Learning Materials, LLC	Lc511Bu Flex-Space Wobble Cushion-Bu	$ 31,418.49
4030.	4500820847	Goods & General Services	5/19/2023	1956601	36th St EEC	1000022653	Lakeshore Learning Materials, LLC	All-Weather Cover For Outdoor Cubbies &	$ 59,275.30
4031.	4500820908	Goods & General Services	5/20/2023	1216601	Union El School CSPP	1000022653	Lakeshore Learning Materials, LLC	Tt669 Alphabet Carpet -9X12	$ 1,102.84
4032.	4500820927	Goods & General Services	5/20/2023	1364001	ESHELMAN EL	1000022653	Lakeshore Learning Materials, LLC	Lc1457 Soft Quiet Building Blocks	$ 5,568.05
4033.	4500820945	Goods & General Services	5/20/2023	1208901	AMBLER EL	1000022653	Lakeshore Learning Materials, LLC	Pp468 Reading Comp	$ 196.87
4034.	4500820948	Goods & General Services	5/20/2023	1732901	232ND PL EL	1000022653	Lakeshore Learning Materials, LLC	Vx748 Best-Buy Jumbo Crayons - 12- Color	$ 1,504.32
4035.	4500820956	Goods & General Services	5/20/2023	1575301	186TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Lk669 Colorful Buttons Seating Carpets	$ 7,396.43
4036.	4500820966	Goods & General Services	5/20/2023	1575301	186TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Se581 Rainbow Liquid Snsry Viewers	$ 5,023.58
4037.	4500820975	Goods & General Services	5/20/2023	1954201	Vanalden Ave EEC	1000022653	Lakeshore Learning Materials, LLC	Dd545 Play-All-Around Dollhouse Furn	$ 888.19
4038.	4500820978	Goods & General Services	5/20/2023	1208901	AMBLER EL	1000022653	Lakeshore Learning Materials, LLC	Ste92901 Sparkle Sclpd	$ 775.07
4039.	4500820981	Goods & General Services	5/20/2023	1209601	AMESTOY EL	1000022653	Lakeshore Learning Materials, LLC	Ceiling Grid # Sst33032	$ 16,205.22
4040.	4500820854	Goods & General Services	5/22/2023	1614001	POMELO COMMUNITY CS	1000022653	Lakeshore Learning Materials, LLC	Lakeshore - Dd939	$ 24,995.74
4041.	4500821145	Goods & General Services	5/22/2023	1957601	Westminster Ave EEC	1000022653	Lakeshore Learning Materials, LLC	What's the Rhyme ? Sorting House	$ 3,512.78
4042.	4500821183	Goods & General Services	5/22/2023	1208201	ALTA LOMA EL	1000022653	Lakeshore Learning Materials, LLC	Teachers Fav Dies 3.5-4.5 Inch	$ 8,527.60
4043.	4500821262	Goods & General Services	5/22/2023	1208201	ALTA LOMA EL	1000022653	Lakeshore Learning Materials, LLC	Jumbo Magnetic Building Tiles	$ 1,848.62
4044.	4500821263	Goods & General Services	5/22/2023	1208201	ALTA LOMA EL	1000022653	Lakeshore Learning Materials, LLC	Space Saver Dress Up Ctr	$ 1,787.89
4045.	4500821314	Goods & General Services	5/22/2023	1208201	ALTA LOMA EL	1000022653	Lakeshore Learning Materials, LLC	Stow And Go Art Easel	$ 1,231.04
4046.	4500821431	Goods & General Services	5/23/2023	1457601	HOOPER PC	1000022653	Lakeshore Learning Materials, LLC	Ff704 Feeling Emotions Washable Dolls	$ 10,849.22
4047.	4500821436	Goods & General Services	5/23/2023	1498201	LOS ANGELES EL	1000022653	Lakeshore Learning Materials, LLC	Literature W-W Magnetic Bba	$ 479.54
4048.	4500821464	Goods & General Services	5/23/2023	1364001	ESHELMAN EL	1000022653	Lakeshore Learning Materials, LLC	Dd338 Best-Buy W-W Thin-Line Clss Pk	$ 4,502.23
4049.	4500821487	Goods & General Services	5/23/2023	1208201	ALTA LOMA EL	1000022653	Lakeshore Learning Materials, LLC	Grandpas Dress-Up Trunk	$ 922.26
4050.	4500821490	Goods & General Services	5/23/2023	1944701	Parks Huerta EEC	1000022653	Lakeshore Learning Materials, LLC	La526 Watch It Flow Water Table	$ 21,499.59
4051.	4500821491	Goods & General Services	5/23/2023	1208201	ALTA LOMA EL	1000022653	Lakeshore Learning Materials, LLC	Feels Real Newborn Dolls	$ 1,237.07
4052.	4500821611	Goods & General Services	5/23/2023	1308201	CIMARRON EL	1000022653	Lakeshore Learning Materials, LLC	Transition Toschool Backpack	$ 4,619.42
4053.	4500821640	Goods & General Services	5/23/2023	1209601	AMESTOY EL	1000022653	Lakeshore Learning Materials, LLC	Flx Spc Teardrop Bnbag # Lc573Bu	$ 10,052.41
4054.	4500821696	Goods & General Services	5/23/2023	1957601	Westminster Ave EEC	1000022653	Lakeshore Learning Materials, LLC	Squish&Squeeze Sensory Beads	$ 1,915.53
4055.	4500821708	Goods & General Services	5/23/2023	1957601	Westminster Ave EEC	1000022653	Lakeshore Learning Materials, LLC	Theraputty-Medium Green	$ 1,584.85
4056.	4500821730	Goods & General Services	5/23/2023	1957601	Westminster Ave EEC	1000022653	Lakeshore Learning Materials, LLC	Mold&Play Sensory Sand 10Lb	$ 2,696.36
4057.	4500821757	Goods & General Services	5/23/2023	1208901	AMBLER EL	1000022653	Lakeshore Learning Materials, LLC	Touch And Learn	$ 1,594.13
4058.	4500821762	Goods & General Services	5/23/2023	1208901	AMBLER EL	1000022653	Lakeshore Learning Materials, LLC	Flex Space	$ 2,102.94
4059.	4500821771	Goods & General Services	5/23/2023	1616401	QUEEN ANNE EL	1000022653	Lakeshore Learning Materials, LLC	Look What I Made Art Frames	$ 2,665.07

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median	**$ 1,801.71**
Average	**$ 5,290.24**

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
4060.	4500821426	Goods & General Services	5/23/2023	1352101	EASTMAN EL	1000022653	Lakeshore Learning Materials, LLC	Lc748 Flex Easel	$ 38,241.88
4061.	4500821427	Goods & General Services	5/23/2023	1352101	EASTMAN EL	1000022653	Lakeshore Learning Materials, LLC	Lk438 Flex Stand Desk	$ 130,991.98
4062.	4500821439	Goods & General Services	5/23/2023	1352101	EASTMAN EL	1000022653	Lakeshore Learning Materials, LLC	Lc748 Flx- Teaching	$ 30,593.52
4063.	4500821446	Goods & General Services	5/23/2023	1352101	EASTMAN EL	1000022653	Lakeshore Learning Materials, LLC	Lc748 Flx Double Side Easel	$ 38,241.88
4064.	4500821674	Goods & General Services	5/23/2023	1952401	Holmes Avenue EEC	1000022653	Lakeshore Learning Materials, LLC	Lc1412Gr Flx-Spc Cmfy Flr Tbl Zn-Grn	$ 42,298.65
4065.	4500821832	Goods & General Services	5/24/2023	1686901	KNOX EL	1000022653	Lakeshore Learning Materials, LLC	Jj439 Best-Buy Washbl Brd-Tip-Cls Pk	$ 493.02
4066.	4500821835	Goods & General Services	5/24/2023	1686901	KNOX EL	1000022653	Lakeshore Learning Materials, LLC	Dd518 Wireless Classroom Headphone Set	$ 4,547.70
4067.	4500821983	Goods & General Services	5/24/2023	1958401	Marvin Ave EEC	1000022653	Lakeshore Learning Materials, LLC	Trace And Write Number Center	$ 14,065.92
4068.	4500821988	Goods & General Services	5/24/2023	1958401	Marvin Ave EEC	1000022653	Lakeshore Learning Materials, LLC	Premium Beanbag Seat-Red	$ 1,858.75
4069.	4500822037	Goods & General Services	5/24/2023	1764401	WEST ATHENS EL	1000022653	Lakeshore Learning Materials, LLC	Lm520 Mobile Easel	$ 16,660.21
4070.	4500822051	Goods & General Services	5/24/2023	1951601	Esther Collins EEC	1000022653	Lakeshore Learning Materials, LLC	Tt447 Heavy-Duty Sand Tools Set	$ 18,612.88
4071.	4500822101	Goods & General Services	5/24/2023	1958401	Marvin Ave EEC	1000022653	Lakeshore Learning Materials, LLC	Outdoor Storage Nbins-St of 9	$ 29,142.26
4072.	4500822129	Goods & General Services	5/25/2023	1686901	KNOX EL	1000022653	Lakeshore Learning Materials, LLC	Df468 Sponge Painting Design Set	$ 516.11
4073.	4500822139	Goods & General Services	5/25/2023	1686901	KNOX EL	1000022653	Lakeshore Learning Materials, LLC	Dd104 8 Color W-W Thin-Line Markers	$ 506.67
4074.	4500822157	Goods & General Services	5/25/2023	1686901	KNOX EL	1000022653	Lakeshore Learning Materials, LLC	Lc683 All-Purpose Drying Rack - Blue	$ 2,059.01
4075.	4500822158	Goods & General Services	5/25/2023	1686901	KNOX EL	1000022653	Lakeshore Learning Materials, LLC	Vr359 Peel And Stick Wiggly Eyes	$ 504.10
4076.	4500822172	Goods & General Services	5/25/2023	1686901	KNOX EL	1000022653	Lakeshore Learning Materials, LLC	Ff994 Look At What I Made Art Frames	$ 2,082.58
4077.	4500822180	Goods & General Services	5/25/2023	1686901	KNOX EL	1000022653	Lakeshore Learning Materials, LLC	Gg429 Giant Stencils Box	$ 3,183.83
4078.	4500822208	Goods & General Services	5/25/2023	1764401	WEST ATHENS EL	1000022653	Lakeshore Learning Materials, LLC	Tt669 Alphabet Carpet	$ 6,871.59
4079.	4500822209	Goods & General Services	5/25/2023	1421901	GRAHAM EL	1000022653	Lakeshore Learning Materials, LLC	Trikes	$ 7,652.47
4080.	4500822222	Goods & General Services	5/25/2023	1764401	WEST ATHENS EL	1000022653	Lakeshore Learning Materials, LLC	Lm270X Hands On Science Kit Grade 2	$ 4,165.44
4081.	4500822230	Goods & General Services	5/25/2023	1231101	POINDEXTER LAMOTTE E	1000022653	Lakeshore Learning Materials, LLC	30-Player Rhythem Set	$ 10,722.75
4082.	4500822267	Goods & General Services	5/25/2023	1764401	WEST ATHENS EL	1000022653	Lakeshore Learning Materials, LLC	Tt253 Stretch And Connect Builders	$ 1,911.75
4083.	4500822270	Goods & General Services	5/25/2023	1194901	MARLTON	1000022653	Lakeshore Learning Materials, LLC	Classroom Space-Saver Bookcase	$ 1,284.50
4084.	4500822286	Goods & General Services	5/25/2023	1574001	118TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Lc926 Classroom Magnetic Letters Kit	$ 1,064.51
4085.	4500822295	Goods & General Services	5/25/2023	1498201	LOS ANGELES EL	1000022653	Lakeshore Learning Materials, LLC	Addition Regrouping Kit	$ 360.14
4086.	4500822298	Goods & General Services	5/25/2023	1498201	LOS ANGELES EL	1000022653	Lakeshore Learning Materials, LLC	Ocean Carpet 9X12	$ 565.09
4087.	4500822304	Goods & General Services	5/25/2023	1664401	74TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Magnetic Foldr Bins Set of 3	$ 11,050.59
4088.	4500822346	Goods & General Services	5/25/2023	1712301	BRADLEY GLBL AWR MAG	1000022653	Lakeshore Learning Materials, LLC	Nonfctn Sight-Word Rdrs-Lv1	$ 937.15
4089.	4500822348	Goods & General Services	5/25/2023	1574001	118TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Bridge Gap Math Prac Crds Gr 4	$ 1,004.00
4090.	4500822374	Goods & General Services	5/25/2023	1574001	118TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Dd468 Visualize Math W-Wipe Boards	$ 1,028.85
4091.	4500822376	Goods & General Services	5/25/2023	1338401	DEL AMO EL	1000022653	Lakeshore Learning Materials, LLC	People Colors Crayons-Dozen	$ 447.17
4092.	4500822395	Goods & General Services	5/25/2023	1574001	118TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Ee922 Magnetic Fraction Circles Bars	$ 1,030.44
4093.	4500822523	Goods & General Services	5/25/2023	1214601	ANNALEE EL	1000022653	Lakeshore Learning Materials, LLC	Jj689 Privacy Partitiion Set of 10	$ 1,036.13
4094.	4500822552	Goods & General Services	5/25/2023	1231101	POINDEXTER LAMOTTE E	1000022653	Lakeshore Learning Materials, LLC	Fs383 Kid-Sized Safety Goggles-6Ea	$ 1,370.85
4095.	4500822591	Goods & General Services	5/25/2023	1308201	CIMARRON EL	1000022653	Lakeshore Learning Materials, LLC	Ultimate Fort Builders	$ 10,880.30
4096.	4500822592	Goods & General Services	5/25/2023	1247301	BONITA EL	1000022653	Lakeshore Learning Materials, LLC	Ee146 Indoor Outdoor Paint Center	$ 992.82
4097.	4500822326	Goods & General Services	5/25/2023	1584901	GRIFFITH JOYNER EL	1000022653	Lakeshore Learning Materials, LLC	Re-443X Multicultural Read Along Gr 4-6	$ 34,465.93
4098.	4500822638	Goods & General Services	5/26/2023	1688001	INDEPENDENCE EL	1000022653	Lakeshore Learning Materials, LLC	Pp589 Mag-W-W Organization Charts	$ 235.18
4099.	4500822666	Goods & General Services	5/26/2023	1688001	INDEPENDENCE EL	1000022653	Lakeshore Learning Materials, LLC	Aa758Ye Connect Store Book Bin-Ye	$ 215.28
4100.	4500822676	Goods & General Services	5/26/2023	1541101	MT WASHINGTON EL	1000022653	Lakeshore Learning Materials, LLC	Ga920 Ten Grames Class Set	$ 166.39

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
4101.	4500822691	Goods & General Services	5/26/2023	1688001	INDEPENDENCE EL	1000022653	Lakeshore Learning Materials, LLC	Lc926 Classroom Magnetic Letters Kit	$ 66.30
4102.	4500822736	Goods & General Services	5/26/2023	1574001	118TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Lm390X Splash Reading Games Comp St	$ 1,029.53
4103.	4500822738	Goods & General Services	5/26/2023	1574001	118TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Fa707 My First Binoculars	$ 1,014.05
4104.	4500822742	Goods & General Services	5/26/2023	1574001	118TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Gg379 ReUSAble W-W Pockets Set 30	$ 1,032.65
4105.	4500822753	Goods & General Services	5/26/2023	1734201	MEYLER EL	1000022653	Lakeshore Learning Materials, LLC	Storytelling Boardwith Magnetic Back	$ 910.72
4106.	4500822756	Goods & General Services	5/26/2023	1712301	BRADLEY GLBL AWR MAG	1000022653	Lakeshore Learning Materials, LLC	Flex Space Write And Wipe Mobile Student	$ 20,113.86
4107.	4500822762	Goods & General Services	5/26/2023	1556201	BARRETT EL	1000022653	Lakeshore Learning Materials, LLC	Dg215 Hvy-Duty 5 Ft Locking Stor Cab	$ 12,563.56
4108.	4500822874	Goods & General Services	5/27/2023	1260301	BUCHANAN EL	1000022653	Lakeshore Learning Materials, LLC	Ev375 Dot Art Painters-Class Pack	$ 24,891.56
4109.	4500822893	Goods & General Services	5/27/2023	1575301	186TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Pp750X Design-Build Engineering Cntrs	$ 809.84
4110.	4500822899	Goods & General Services	5/27/2023	1468001	LIZARRAGA EL	1000022653	Lakeshore Learning Materials, LLC	Lc1430 30-Player Rhythm Set	$ 5,865.46
4111.	4500822900	Goods & General Services	5/27/2023	1951901	Grant EEC	1000022653	Lakeshore Learning Materials, LLC	Best Behavior Board Bk Coll	$ 245.49
4112.	4500822912	Goods & General Services	5/27/2023	1446601	HAWAIIAN EL	1000022653	Lakeshore Learning Materials, LLC	Ll680X Toddler Career Costume Set	$ 17,274.58
4113.	4500822915	Goods & General Services	5/27/2023	1361001	Enadia Way	1000022653	Lakeshore Learning Materials, LLC	Dbl-Space Mbl Drying Rack Blue	$ 1,148.70
4114.	4500822945	Goods & General Services	5/27/2023	1208901	AMBLER EL	1000022653	Lakeshore Learning Materials, LLC	Ds324 Multicultural Bio	$ 1,161.53
4115.	4500822961	Goods & General Services	5/27/2023	1322001	ESCUTIA PC	1000022653	Lakeshore Learning Materials, LLC	Fa219 Big Tape Measure	$ 4,334.66
4116.	4500822970	Goods & General Services	5/29/2023	1238401	POLITI EL	1000022653	Lakeshore Learning Materials, LLC	School Supplies	$ 40,989.14
4117.	4500823035	Goods & General Services	5/30/2023	1764401	WEST ATHENS EL	1000022653	Lakeshore Learning Materials, LLC	Jj751 30X72 In Rect Birch Tbl 24 Hgh	$ 1,642.76
4118.	4500823087	Goods & General Services	5/30/2023	1208901	AMBLER EL	1000022653	Lakeshore Learning Materials, LLC	Tt668 Alphabet Carpet	$ 13,309.84
4119.	4500823102	Goods & General Services	5/30/2023	1574001	118TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Le536 Mag Translucnt Chips Set 500	$ 1,028.12
4120.	4500823155	Goods & General Services	5/30/2023	1253001	Broadacres El	1000022653	Lakeshore Learning Materials, LLC	Ff534 Tissus Papers Squares	$ 7,796.58
4121.	4500823157	Goods & General Services	5/30/2023	1688001	INDEPENDENCE EL	1000022653	Lakeshore Learning Materials, LLC	Tt868 Acclrte Lrng Flncy Cmprhnsn Kt	$ 282.87
4122.	4500823169	Goods & General Services	5/30/2023	1951901	Grant EEC	1000022653	Lakeshore Learning Materials, LLC	Outdoor Privacy Nook	$ 3,494.99
4123.	4500823178	Goods & General Services	5/30/2023	1688001	INDEPENDENCE EL	1000022653	Lakeshore Learning Materials, LLC	Gg954 Word Bldg Tiles Extra Std Pk	$ 50.70
4124.	4500823179	Goods & General Services	5/30/2023	1688001	INDEPENDENCE EL	1000022653	Lakeshore Learning Materials, LLC	Ts997 Kwik Stix Tmpra Pntrs-Stdnt Pk	$ 47.58
4125.	4500823272	Goods & General Services	5/30/2023	1552101	95TH ST EL	1000022653	Lakeshore Learning Materials, LLC	La555Dc Flx-Spc Bu Floor Wrk Spc Bndl	$ 17,847.01
4126.	4500823342	Goods & General Services	5/30/2023	1695901	STRATHERN EL	1000022653	Lakeshore Learning Materials, LLC	Jj670 Privacy Partitions	$ 1,263.52
4127.	4500823386	Goods & General Services	5/31/2023	1439701	HANCOCK PARK EL	1000022653	Lakeshore Learning Materials, LLC	Flex-Space Spot Carpet	$ 11,438.19
4128.	4500823390	Goods & General Services	5/31/2023	1439701	HANCOCK PARK EL	1000022653	Lakeshore Learning Materials, LLC	Hvy-Duty Spacemaker Strong Unit	$ 21,430.68
4129.	4500823406	Goods & General Services	5/31/2023	1712301	BRADLEY GLBL AWR MAG	1000022653	Lakeshore Learning Materials, LLC	Help Yourself Book Box Bue	$ 485.71
4130.	4500823417	Goods & General Services	5/31/2023	1231501	BARTON HILL EL	1000022653	Lakeshore Learning Materials, LLC	Lc582 Light Tbl Manips-Color Chips	$ 6,202.96
4131.	4500823430	Goods & General Services	5/31/2023	1688001	INDEPENDENCE EL	1000022653	Lakeshore Learning Materials, LLC	Ee538 Hear Myself Sound Phone -Each	$ 264.16
4132.	4500823451	Goods & General Services	5/31/2023	1605201	Paseo del Rey EL	1000022653	Lakeshore Learning Materials, LLC	Heavy-Duty Holds Everything Store	$ 4,091.46
4133.	4500823459	Goods & General Services	5/31/2023	1552101	95TH ST EL	1000022653	Lakeshore Learning Materials, LLC	Dd468 Visualize Math W-Wip Boards	$ 7,091.27
4134.	4500823543	Goods & General Services	5/31/2023	1634201	COEUR D ALENE EL	1000022653	Lakeshore Learning Materials, LLC	File Folder Pocket Chart	$ 1,181.93
4135.	4500823574	Goods & General Services	5/31/2023	1498201	LOS ANGELES EL	1000022653	Lakeshore Learning Materials, LLC	Pencil Crips Pack of 12	$ 407.47
4136.	4500823581	Goods & General Services	5/31/2023	1223301	ATWATER EL	1000022653	Lakeshore Learning Materials, LLC	Lakeshore Career Costume Set	$ 821.38
4137.	4500823721	Goods & General Services	5/31/2023	1208201	ALTA LOMA EL	1000022653	Lakeshore Learning Materials, LLC	Lakeshore Multicultural Clothing Set	$ 8,683.06
4138.	4500823728	Goods & General Services	5/31/2023	1208201	ALTA LOMA EL	1000022653	Lakeshore Learning Materials, LLC	Astronaut Career Costume	$ 8,932.86
4139.	4500823731	Goods & General Services	5/31/2023	1208201	ALTA LOMA EL	1000022653	Lakeshore Learning Materials, LLC	Pretend And Play Combo Kitchen	$ 2,467.22
4140.	4500823743	Goods & General Services	5/31/2023	1208201	ALTA LOMA EL	1000022653	Lakeshore Learning Materials, LLC	Pretend And Play Combo Kitchen	$ 2,467.22
4141.	4500812309	Goods & General Services	5/2/2023	1260302	Buchanan El STM Mag	1000017032	Lakeshore Managers LLC	Lc345X Sight-Word Magnet - Complete Set	$ 1,160.96

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
4142.	4500815199	Goods & General Services	5/5/2023	1243801	BERTRAND EL	1000017032	Lakeshore Managers LLC	Item Ad576 Pony Beads	$ 113.11
4143.	4500815192	Goods & General Services	5/5/2023	1632901	ROCKDALE VAPA MAG	1000014897	Laminating and Binding Solutions, I	Laminating Machine For Arts Program	$ 2,100.50
4144.	4500816329	Goods & General Services	5/5/2023	1100537	SpEd Adm Serv-Sch Ad	1000014897	Laminating and Binding Solutions, I	Looseleaf Laminating Pouches, 3 Mil	$ 4,965.07
4145.	4500819808	Goods & General Services	5/16/2023	1458901	HOOVER EL	1000007071	Lamination Depot, Inc.	S30G251-Std 3 Mil Clear 25 In X 250 Ft	$ 5,122.98
4146.	4500812676	Facilities - Goods & General Services	5/2/2023	1828401	Northridge EEC	1000002713	Landscape Structures, Inc.	Sandbox W/ Timbers, 4' X 4'	$ 2,079.31
4147.	4500817838	Facilities - Goods & General Services	5/10/2023	1774001	WESTWOOD CHTR EL	1000002713	Landscape Structures, Inc.	Bubble Panel Above Deck-Item 115223	$ 1,289.33
4148.	4500813165	Goods & General Services	5/3/2023	1863601	POLYTECHNIC SH	1000000477	Laura L Weller-Nixholm	Entertainment Package	$ 8,648.30
4149.	4500814983	Goods & General Services	5/5/2023	1863601	POLYTECHNIC SH	1000000477	Laura L Weller-Nixholm	60" Round Table (No Table Cloth)	$ 591.44
4150.	4500821346	Goods & General Services	5/22/2023	1858301	CHATSWORTH CHTR HS	1000000477	Laura L Weller-Nixholm	Shure Ulxd 4 Channel Receiver	$ 44,999.99
4151.	4500816044	Goods & General Services	5/5/2023	1869601	BERNSTEIN SH	1000024767	Lawson Screen Products, Inc.	4255 Multi-Rack	$ 5,516.81
4152.	4500815330	Goods & General Services	5/5/2023	1134101	Sch Police Dept	1000000263	LC Action Police Supply, Ltd	Glock 343 Connector 5.5Lb Standard (No M	$ 3,905.05
4153.	4500816096	Goods & General Services	5/5/2023	1706801	TELFAIR EL	1000002933	Lectorum Publications, Inc.	Latino Classroom Library	$ 338.08
4154.	4500814597	Goods & General Services	5/4/2023	1267101	BUSHNELL WAY EL	1000024471	Legends Hospitality, LLC	Sofi Stadium Tour 5/9/2023	$ 8,528.00
4155.	4500816511	Goods & General Services	5/5/2023	1306801	CIENEGA EL	1000024471	Legends Hospitality, LLC	Admission Tickets To Sofi Tour	$ 5,200.00
4156.	4500817961	Goods & General Services	5/10/2023	1556201	BARRETT EL	1000024471	Legends Hospitality, LLC	Sofi Stadium Tour	$ 1,560.00
4157.	4500810784	Goods & General Services	5/16/2023	1331101	WESTSIDE GLBL AWR MG	1000024471	Legends Hospitality, LLC	Sofi Stadium Tour	$ 11,582.91
4158.	4500823373	Goods & General Services	5/30/2023	1378101	54TH ST EL	1000024471	Legends Hospitality, LLC	Admission For Sofi Vip School Tour 5/31/	$ 8,118.00
4159.	4500813326	Goods & General Services	5/3/2023	1732901	232ND PL EL	1000009388	Lego Brand Retail, Inc.	45024 Steam Park	$ 9,069.60
4160.	4500814572	Goods & General Services	5/4/2023	1820002	LA Academy STEAM Mag	1000009388	Lego Brand Retail, Inc.	Bricq Motion Prime Hl Class Pack	$ 2,047.87
4161.	4500815831	Goods & General Services	5/5/2023	1363001	ERWIN EL	1000009388	Lego Brand Retail, Inc.	Lego Education Bricq Motion Essential S	$ 10,736.20
4162.	4500816235	Goods & General Services	5/5/2023	1280201	CAPISTRANO EL	1000009388	Lego Brand Retail, Inc.	Bricq Motion Essential Hl Class Pack	$ 14,335.08
4163.	4500816771	Goods & General Services	5/6/2023	1468101	HARMONY EL	1000009388	Lego Brand Retail, Inc.	45678 Lego Education Spike Prime Set	$ 9,192.53
4164.	4500816943	Goods & General Services	5/8/2023	1230801	RIDE EL SMART ACAD	1000009388	Lego Brand Retail, Inc.	Lego Education Spike Essential Set	$ 8,609.99
4165.	4500820556	Goods & General Services	5/18/2023	1231101	POINDEXTER LAMOTTE E	1000009388	Lego Brand Retail, Inc.	45024 Steam Park	$ 8,431.83
4166.	4500821437	Goods & General Services	5/23/2023	1364001	ESHELMAN EL	1000009388	Lego Brand Retail, Inc.	45024 Steam Park	$ 21,469.99
4167.	4500812622	Goods & General Services	5/2/2023	1289001	CATSKILL EL	1000004075	Lego Education	Lego Education Spike Prime Set	$ 1,763.78
4168.	4500812964	Goods & General Services	5/2/2023	1667101	SHENANDOAH EL	1000004075	Lego Education	Motion Essential	$ 440.03
4169.	4500813410	Goods & General Services	5/3/2023	1812701	FLEMING MS	1000004075	Lego Education	Large Building Plates	$ 1,209.20
4170.	4500814144	Goods & General Services	5/4/2023	1835401	PORTER MS	1000004075	Lego Education	Ms Science Starter Pack	$ 1,760.10
4171.	4500814153	Goods & General Services	5/4/2023	1835402	Porter MS Gifted Mag	1000004075	Lego Education	5006673 Ms Science Starter Kit	$ 1,760.10
4172.	4500814645	Goods & General Services	5/4/2023	1511301	Mack EL	1000004075	Lego Education	Lego Education Spike Essential Set	$ 4,305.00
4173.	4500814768	Goods & General Services	5/4/2023	1238101	MAYWOOD EL	1000004075	Lego Education	Q: Quo-71549-D8K9Q2	$ 3,941.51
4174.	4500814932	Goods & General Services	5/5/2023	1498301	MARIPOSA-NABI PC	1000004075	Lego Education	450245 Steam Pack	$ 9,576.75
4175.	4500815212	Goods & General Services	5/5/2023	1702701	SYLVAN PARK EL	1000004075	Lego Education	Lego Education Spike Essential Replace	$ 13,989.50
4176.	4500815659	Goods & General Services	5/5/2023	1152701	L A'S Best	1000004075	Lego Education	Legoeducationmyxl,Quo-72158-F4L8Co,8611	$ 634.94
4177.	4500815697	Goods & General Services	5/5/2023	1152701	L A'S Best	1000004075	Lego Education	Techmachines,Quo72157-Wos4T8,86105	$ 1,893.69
4178.	4500815720	Goods & General Services	5/5/2023	1152701	L A'S Best	1000004075	Lego Education	Xlworld, Q#Quo-72160-M4S5S9, 86162	$ 2,593.62
4179.	4500815741	Goods & General Services	5/5/2023	1152701	L A'S Best	1000004075	Lego Education	Animals, Quo-72456-F3C4V6, Trk 86073	$ 437.29
4180.	4500815802	Goods & General Services	5/5/2023	1152701	L A'S Best	1000004075	Lego Education	Educationbricqmo,Quo-71648-X7F2K6, 8649	$ 1,330.86
4181.	4500817821	Goods & General Services	5/10/2023	1728801	28TH ST EL	1000004075	Lego Education	Lego Education Spike Essential Set	$ 8,172.60
4182.	4500820456	Goods & General Services	5/18/2023	1667101	SHENANDOAH EL	1000004075	Lego Education	Lego® Education Spike™ Essential Set	$ 1,051.04

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
4183.	4500822098	Goods & General Services	5/24/2023	1654901	Hollywood ES	1000004075	Lego Education	Tech Machines	$ 10,574.52
4184.	4500822613	Goods & General Services	5/26/2023	1767101	Western Av TECH Mag	1000004075	Lego Education	45345 Lego Education Spike Essential Set	$ 9,809.77
4185.	4500822888	Goods & General Services	5/27/2023	1584901	GRIFFITH JOYNER EL	1000004075	Lego Education	45025 Coding Express	$ 1,313.73
4186.	4500823299	Goods & General Services	5/30/2023	1617801	RAMONA EL	1000004075	Lego Education	Spke Ducation Prime Set	$ 9,298.19
4187.	4500819753	Facilities - Goods & General Services	5/16/2023	1872101	JORDAN SH	1000000140	Lennox Industries, Inc.	Mitsubishi Vfd 615610-02 Fr D740036L3 3P	$ 943.33
4188.	4500823064	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000000208	Leon's Transmission Service	Parts	$ 1.10
4189.	4500821528	Goods & General Services	5/23/2023	1378101	54TH ST EL	1000019319	Leverick Industries	Education Por 24 Color Poster Maker With	$ 4,507.66
4190.	4500815982	Goods & General Services	5/5/2023	1457501	HOOPER EL	1000022270	Lexia Learning Systems LLC	Lexia Subscription March-June	$ 3,500.00
4191.	4500822278	Goods & General Services	5/25/2023	1204101	ALEXANDRIA EL	1000025233	Lexicon Technologies, Inc.	Universal Usb-C 45W Chromebook Power Su	$ 11,976.00
4192.	4500812185	Goods & General Services	5/1/2023	1877901	NARBONNE SH	1000001928	LHP Music, Inc.	Penrose Strings Ps12B3/4 San Rafael 3/4	$ 4,596.81
4193.	4500813748	Goods & General Services	5/3/2023	1810701	Gaspar de Portola CM	1000001928	LHP Music, Inc.	Yamaha Soft Shell Guitar Case	$ 10,490.10
4194.	4500814647	Goods & General Services	5/4/2023	1854301	BELMONT SH	1000001928	LHP Music, Inc.	Hercules Tuba Stand	$ 1,697.28
4195.	4500814723	Goods & General Services	5/4/2023	1857501	CARSON SH	1000001928	LHP Music, Inc.	Ludwig 32" Standard Timp	$ 15,777.88
4196.	4500815312	Goods & General Services	5/5/2023	1740801	SYLMAR LDSHP ACAD	1000001928	LHP Music, Inc.	Yamaha 4C Tenor Sax Mouthpiece	$ 24,599.79
4197.	4500815458	Goods & General Services	5/5/2023	1881401	Reseda Charter HS	1000001928	LHP Music, Inc.	Blitz Metal Care Silver Polish Cloth	$ 7,725.24
4198.	4500815472	Goods & General Services	5/5/2023	1881401	Reseda Charter HS	1000001928	LHP Music, Inc.	Yamaha Rolling Concert Bell Stand/Trap	$ 9,883.50
4199.	4500815736	Goods & General Services	5/5/2023	1191001	MILLER CTC	1000001928	LHP Music, Inc.	Remo Djembe Floor Stand	$ 13,587.86
4200.	4500815864	Goods & General Services	5/5/2023	1374001	FARMDALE EL	1000001928	LHP Music, Inc.	Penrose String Violin Outfit/Bow & Case	$ 7,823.78
4201.	4500815884	Goods & General Services	5/5/2023	1824001	MOUNT GLEASON MS	1000001928	LHP Music, Inc.	Eastman Viola Outfit	$ 8,984.48
4202.	4500816004	Goods & General Services	5/5/2023	1827201	Alfred B. Nobel	1000001928	LHP Music, Inc.	Vc80Sbc 4/4 Ebony Fittings, Fiberglass	$ 13,731.30
4203.	4500816097	Goods & General Services	5/5/2023	1818201	HOLMES MS	1000001928	LHP Music, Inc.	190112 Neotech Sax Strap	$ 8,975.75
4204.	4500816118	Goods & General Services	5/5/2023	1818201	HOLMES MS	1000001928	LHP Music, Inc.	00862566 Essential Elements Band Book	$ 1,213.27
4205.	4500816633	Goods & General Services	5/5/2023	1823701	MARKHAM MS	1000001928	LHP Music, Inc.	Eastman Ets281 Student Tenor Sax	$ 5,010.72
4206.	4500820372	Goods & General Services	5/18/2023	1832101	PACOIMA MS	1000001928	LHP Music, Inc.	Jupiter Jfl710 Student Flute	$ 38,817.76
4207.	4500820659	Goods & General Services	5/19/2023	1827201	Alfred B. Nobel	1000001928	LHP Music, Inc.	Penrose Strings Vector Cello Case	$ 5,902.05
4208.	4500815532	Goods & General Services	5/5/2023	1134101	Sch Police Dept	1000022650	Lifecore Fitness	As-Are / Assault Runner Elite Treadmill	$ 3,831.41
4209.	4500819901	Facilities - Goods & General Services	5/17/2023	1347901	DORRIS PLACE EL	1000002108	Light Bulb Depot	D 40T10Cl 120V Clear	$ 865.06
4210.	4500818293	Facilities - Goods & General Services	5/11/2023	1874101	LACES MAG	1000012029	Light Pole Systems, Inc.	Inspection/Examination Services, Non-Des	$ 822.00
4211.	4500816285	Goods & General Services	5/5/2023	1740801	SYLMAR LDSHP ACAD	1000003279	Lightspeed Technologies	Flexmike With Rechargeable Battery Pack	$ 10,968.00
4212.	4500815301	Goods & General Services	5/5/2023	1513701	MARIANNA EL	1000001909	Lilia Ramirez	Mural	$ 24,980.00
4213.	4500816162	Goods & General Services	5/5/2023	1650101	SAN FERNANDO MS IAM	1000022463	Liminex, Inc.	Security Software	$ 7,900.00
4214.	4500822194	Facilities - Goods & General Services	5/25/2023	1064001	Fac Maint & Oper-CO	1000000428	Linco/Linder Caster & Truck	Caster, Swivel, 3-1/2"	$ 330.55
4215.	4500820952	Facilities - Goods & General Services	5/20/2023	1918001	Harbor Occup Ctr	1000010599	Lincoln Electric Co	Ed028281 Excalibur 7018 Mr 1/8 50Lb	$ 4,763.25
4216.	4500812441	Goods & General Services	5/2/2023	1060701	Talent Acq & Selectn	1000001740	Linkedin Corporation	Professional Recruit. Network Products	$ 24,810.00
4217.	4500814379	Goods & General Services	5/4/2023	1646601	SAN GABRIEL EL	1000018874	Literacy Resources, LLC	Consonant Blends & Diagraph Cards	$ 306.27
4218.	4500814416	Goods & General Services	5/4/2023	1646601	SAN GABRIEL EL	1000018874	Literacy Resources, LLC	Spanish Alphabet Chart	$ 242.05
4219.	4500819359	Goods & General Services	5/15/2023	1511101	ALEXANDER SCI CTR SC	1000018874	Literacy Resources, LLC	978-1-947260-47-4 Las Cartas De Complejo	$ 561.75
4220.	4500819636	Goods & General Services	5/16/2023	1646601	SAN GABRIEL EL	1000018874	Literacy Resources, LLC	Consonant Blends + Diagraph Cards	$ 260.15
4221.	4500819637	Goods & General Services	5/16/2023	1634201	COEUR D ALENE EL	1000018874	Literacy Resources, LLC	Bridge the Gap 978-1-947260-28-3	$ 243.23
4222.	4500818593	Goods & General Services	5/12/2023	1236901	RFK AMBSDR GLBL EDU	1000004946	Log Comm, Inc.	My Consonat Book (K)	$ 560.47
4223.	4500815652	Goods & General Services	5/5/2023	1491801	LOMA VISTA EL	1000005129	Los Angeles Choreographers &	4 Performances + Study Guide	$ 4,000.00

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
4224.	4500819369	Goods & General Services	5/15/2023	1467101	IVANHOE EL	1000005129	Los Angeles Choreographers &	Enrichment Services, Academic & Cultural	$ 13,220.00
4225.	4500820957	Goods & General Services	5/20/2023	1236901	RFK AMBSDR GLBL EDU	1000005129	Los Angeles Choreographers &	Performance And Study Guide	$ 2,500.00
4226.	4500822803	Goods & General Services	5/26/2023	1208201	ALTA LOMA EL	1000005129	Los Angeles Choreographers &	Dance With La Choreographers & Dancers P	$ 4,000.00
4227.	4500822845	Goods & General Services	5/26/2023	1317801	COLISEUM EL	1000005129	Los Angeles Choreographers &	Performances And Study Guide	$ 3,000.00
4228.	4500822910	Goods & General Services	5/27/2023	1223301	ATWATER EL	1000005129	Los Angeles Choreographers &	2 Perfomances + Stideu Guide On 6/9/2023	$ 3,000.00
4229.	4500811982	Goods & General Services	5/1/2023	1632901	ROCKDALE VAPA MAG	1000002634	Los Angeles Opera Company	La Opera Residency For 4Th Grade	$ 1,500.00
4230.	4500812726	Goods & General Services	5/2/2023	1024101	LD Northwest	1000002290	Los Angeles Pierce College	Stadium Rental - 9.5 Hrs	$ 9,613.47
4231.	4500813094	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	Air Comp	$ 3,820.82
4232.	4500817437	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	P/S Filter	$ 2.19
4233.	4500817860	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	Parts,Engine	$ 1.10
4234.	4500818355	Goods & General Services	5/11/2023	9128401	Fleet Maintenance	1000006785	Los Angeles Truck Centers LLC	Labor	$ 1,246.96
4235.	4500819450	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	06-96622-001 Coolant Level Sensor	$ 62.15
4236.	4500820910	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	Parts	$ 1.10
4237.	4500820994	Goods & General Services	5/22/2023	9128401	Fleet Maintenance	1000006785	Los Angeles Truck Centers LLC	Warranty	$ 1.00
4238.	4500821002	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	Parts	$ 2.10
4239.	4500821843	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	Abp Ae9A31 - Battery	$ 4.38
4240.	4500822603	Goods & General Services	5/26/2023	9128401	Fleet Maintenance	1000006785	Los Angeles Truck Centers LLC	Warranty/Check Engine Light	$ 1.00
4241.	4500823774	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	Labor	$ 2.10
4242.	4500811992	Goods & General Services	5/1/2023	1958201	Fair Ave EEC	1000021668	Los Angeles World Embroidery	T Shirts	$ 1,261.44
4243.	4500818177	Facilities - Goods & General Services	5/11/2023	1121101	BTB-Canyon Creek	1000004855	Lou's Golf & Industrial Carts	2023 Electric Ezgo Rxv Elite Electric 4	$ 15,966.91
4244.	4500815919	Goods & General Services	5/5/2023	1476201	KNOLLWOOD PREP ACAD	1000001488	Lowes	Cultural Arts Grant Garden Supplies	$ 634.19
4245.	4500812793	Facilities - Goods & General Services	5/2/2023	1064001	Fac Maint & Oper-CO	1000014473	Luis Torres	Ceiling Tile, 2' X 4', Fissured Usg #562	$ 22,033.45
4246.	4500819076	Facilities - Goods & General Services	5/15/2023	1064001	Fac Maint & Oper-CO	1000014473	Luis Torres	Ceiling Tile, 12" X 12", Fissured, #744A	$ 22,862.06
4247.	4500820683	Facilities - Goods & General Services	5/19/2023	1064001	Fac Maint & Oper-CO	1000014473	Luis Torres	Ceiling Tile, 2' X 4', Fissured Usg #562	$ 3,014.21
4248.	4500823456	Facilities - Goods & General Services	5/31/2023	1064001	Fac Maint & Oper-CO	1000014473	Luis Torres	Sealant, Dp 1020	$ 2,170.57
4249.	4500814007	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	Gro16092 - Mirror	$ 180.33
4250.	4500815589	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	40193 - Lens Reflector	$ 446.87
4251.	4500817629	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	1255/H3 - Bulb,Halogen X-Over Bulb	$ 406.99
4252.	4500818413	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	53192 Light	$ 206.96
4253.	4500819906	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	2564-Bx - Pigtail Signal	$ 173.39
4254.	4500819919	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	M532	$ 85.03
4255.	4500820903	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	7682 - Lamp,Hi Inte Spotlight	$ 128.96
4256.	4500820923	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	66281	$ 54.75
4257.	4500821808	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	43411 - Holder Reg Permit	$ 305.18
4258.	4500822990	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	H6024 - Lamp Head	$ 175.56
4259.	4500823464	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	3157Na - Lamp Miniature	$ 1,514.75
4260.	4500823709	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	4721-P8-Bx - Terminal Block-8 Stud	$ 316.02
4261.	4500815640	Goods & General Services	5/5/2023	1270601	Calahan St EL	1000021572	Lyricos Learning LLC.	Steam On Demand School License	$ 9,180.00
4262.	4500815168	Facilities - Goods & General Services	5/5/2023	1773401	BERNSTEIN SH STEM	1000000521	M & K Metal Co.	Aluminum Angle	$ 2,722.44
4263.	4500812299	Facilities - Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000000206	M & M Lifts, Inc.	Strap	$ 233.62
4264.	4500819955	Facilities - Goods & General Services	5/17/2023	1064037	M&O CO-Sch Op	1000002178	M K Stein Music Co.	Repair of Elementary Cello	$ 3,297.13

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
4265.	4500815023	Goods & General Services	5/5/2023	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	Tinted Side Window	$ 245.68
4266.	4500815173	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Tint	$ 404.23
4267.	4500817600	Goods & General Services	5/9/2023	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	Glass	$ 815.10
4268.	4500817626	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Door Glass	$ 275.68
4269.	4500817672	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Repair	$ 404.23
4270.	4500818416	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Repair Parts	$ 293.53
4271.	4500819453	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Repair Parts	$ 308.53
4272.	4500819528	Goods & General Services	5/16/2023	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	Labor	$ 241.91
4273.	4500819675	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Repair Parts	$ 566.10
4274.	4500819832	Goods & General Services	5/16/2023	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	W/Shield Repair	$ 200.00
4275.	4500820090	Goods & General Services	5/17/2023	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	W/Shield	$ 293.53
4276.	4500820428	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Parts	$ 1.10
4277.	4500820429	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Repair Parts	$ 2.10
4278.	4500821235	Goods & General Services	5/22/2023	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	Glass	$ 245.68
4279.	4500821506	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Repair Parts	$ 2.10
4280.	4500821795	Goods & General Services	5/23/2023	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	W/Shield	$ 2.10
4281.	4500821841	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Repair Parts	$ 2.10
4282.	4500821885	Goods & General Services	5/24/2023	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	Window	$ 1,636.24
4283.	4500822117	Goods & General Services	5/24/2023	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	Window Repair	$ 2.10
4284.	4500823202	Goods & General Services	5/30/2023	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	Glass	$ 240.20
4285.	4500823231	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Repair Parts	$ 2.10
4286.	4500823560	Goods & General Services	5/31/2023	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	Parts	$ 279.99
4287.	4500822115	Goods & General Services	5/24/2023	1873601	LOS ANGELES SH	1000008298	M.A.M.A. Earth	Materials, Handouts, Binders For Seniors	$ 6,022.50
4288.	4500813028	Goods & General Services	5/3/2023	9128401	Fleet Maintenance	1000017515	M.L. Bernie Company, Inc	C30 - Coupler Air Fitting	$ 5,507.86
4289.	4500818673	Facilities - Goods & General Services	5/12/2023	1427401	GRAPE EL	1000000600	M-5 Steel Mfg, Inc.	Box Gutter 5" 22Ga Galv	$ 857.73
4290.	4500818694	Facilities - Goods & General Services	5/12/2023	1815101	GAGE MS	1000000600	M-5 Steel Mfg, Inc.	End Caps 1R-1L 22Ga Galv	$ 1,213.60
4291.	4500813529	Goods & General Services	5/3/2023	1811801	EL SERENO MS	1000006413	Mackin Book Company	9780375843082 the Great Trouble: A Myste	$ 554.03
4292.	4500814483	Goods & General Services	5/4/2023	1238101	MAYWOOD EL	1000006413	Mackin Book Company	Quote#1126985 Do Not Go Over 446.13	$ 488.51
4293.	4500814210	Goods & General Services	5/4/2023	1775101	Roosevelt SH STM Mag	1000014056	Mad Shirts / Alfonso Velazquez	Window Sticker	$ 2,028.03
4294.	4500819596	Goods & General Services	5/16/2023	1777301	TORRES ENG & TECH	1000014056	Mad Shirts / Alfonso Velazquez	Polyester Lanyards (Ly1-200)	$ 3,141.58
4295.	4500813240	Goods & General Services	5/3/2023	1004901	Student Safety IT	1000008114	Magnet Forensics USA, Inc	Magnet Atlas	$ 23,268.75
4296.	4500823627	Facilities - Goods & General Services	5/31/2023	1663001	75TH ST EL	1000001177	Mag-Trol Distributors, Inc.	Transformer 9T58K2807 .250 Kva	$ 249.95
4297.	4500812629	Goods & General Services	5/2/2023	1621901	RAYMOND AVE EL	1000003581	Maintex, Inc.	2000lx-Hr-Wk	$ 3,490.07
4298.	4500814424	Goods & General Services	5/4/2023	1871601	SANTEE EDUC COMPLEX	1000003581	Maintex, Inc.	Janitorial Supplies	$ 17,711.00
4299.	4500814433	Goods & General Services	5/4/2023	1871601	SANTEE EDUC COMPLEX	1000003581	Maintex, Inc.	Janitorial Supplies	$ 8,083.24
4300.	4500819078	Goods & General Services	5/15/2023	1412301	Glassell Pk STEAM Mg	1000003581	Maintex, Inc.	Ndc 128 Disinfectant 4/1 Gl	$ 341.75
4301.	4500813545	Goods & General Services	5/3/2023	1771701	CHAVEZ LA ASE	1000006875	Makerbot Industries LLC	900-0110A Makerbot Sketch Large 3D Prntr	$ 2,672.39
4302.	4500814310	Goods & General Services	5/4/2023	1827201	Alfred B. Nobel	1000006875	Makerbot Industries LLC	Smart Extruder For Makerbot Replicator	$ 1,098.83
4303.	4500815257	Goods & General Services	5/5/2023	1308201	CIMARRON EL	1000006875	Makerbot Industries LLC	Makerbot Sketch Kit Single Printer Setup	$ 3,892.36
4304.	4500815703	Goods & General Services	5/5/2023	1820001	LOS ANGELES ACAD MS	1000006875	Makerbot Industries LLC	Makerbot Pla Filament Large 10 Pack	$ 1,345.76
4305.	4500815763	Goods & General Services	5/5/2023	1771701	CHAVEZ LA ASE	1000006875	Makerbot Industries LLC	Mp06572 Makerbot Pla Filament Large 10Pk	$ 2,952.50

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Procurement Services and Facilities Services

Goods and General Services

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4306.	4500817584	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000004914	Maple Auto Paint, Inc.	Transtar Primer	$ 346.86
4307.	4500813642	Goods & General Services	5/3/2023	1152701	L A'S Best	1000020351	Maracas Cafe & Catering, Inc	Refreshments, Trk 86841, Danielm	$ 235.64
4308.	4500815933	Goods & General Services	5/5/2023	1152701	L A'S Best	1000020351	Maracas Cafe & Catering, Inc	Breakfast / 5/13/2023	$ 14,736.78
4309.	4500817064	Goods & General Services	5/8/2023	1025701	Off Stu Fam&Com Eng	1000020351	Maracas Cafe & Catering, Inc	Breakfast Combos Delac Committee Event	$ 593.16
4310.	4500816191	Goods & General Services	5/5/2023	1860701	EAST VALLEY SH	1000024042	Marcos Meneses	Digi Mixer	$ 16,268.85
4311.	4500816210	Goods & General Services	5/5/2023	1860701	EAST VALLEY SH	1000024042	Marcos Meneses	Impact Background	$ 8,588.50
4312.	4500816057	Goods & General Services	5/5/2023	1765701	CARSON ACAD ED & EMP	1000022831	Mark Grizzard	College Wall Banners	$ 1,791.48
4313.	4500816404	Goods & General Services	5/5/2023	1765701	CARSON ACAD ED & EMP	1000022831	Mark Grizzard	Main Office Wall Panels	$ 3,075.50
4314.	4500816475	Goods & General Services	5/5/2023	1765701	CARSON ACAD ED & EMP	1000022831	Mark Grizzard	Sjta Tee Shirt	$ 1,570.47
4315.	4500812807	Goods & General Services	5/2/2023	1423301	Granada El	1000024017	Mark Sterling	Polo Shirts	$ 17,005.35
4316.	4500812808	Goods & General Services	5/2/2023	1423301	Granada El	1000024017	Mark Sterling	Polo Shirts Navy	$ 20,290.35
4317.	4500819572	Facilities - Goods & General Services	5/16/2023	1460301	HUBBARD EL	1000024162	Martin Marietta Materials	Crushed Aggregate Base 3/4" Through #200	$ 2,317.01
4318.	4500817046	Facilities - Goods & General Services	5/8/2023	1885003	San Pedro MS/T/M Mag	1000006174	Martinez Landscape Co, Inc.	Remove All Weeds, Shrubs And Removal Of	$ 24,000.00
4319.	4500817096	Facilities - Goods & General Services	5/8/2023	1148201	BTB-Point Fermin	1000006174	Martinez Landscape Co, Inc.	Remove All Weeds, Shrubs And Removal Of	$ 24,000.00
4320.	4500817104	Facilities - Goods & General Services	5/8/2023	1885201	ANGEL'S GATE HS	1000006174	Martinez Landscape Co, Inc.	Remove All Weeds, Shrubs And Removal Of	$ 24,000.00
4321.	4500817516	Facilities - Goods & General Services	5/9/2023	1228801	BANDINI EL	1000006174	Martinez Landscape Co, Inc.	Remove All Weeds, Shrubs And Removal Of	$ 24,500.00
4322.	4500817522	Facilities - Goods & General Services	5/9/2023	1661601	7th St ES Al Mag	1000006174	Martinez Landscape Co, Inc.	Clear All Weeds And Trees From Hill Side	$ 5,700.00
4323.	4500817648	Facilities - Goods & General Services	5/10/2023	1228801	BANDINI EL	1000006174	Martinez Landscape Co, Inc.	Remove All Weeds, Shrubs And Removal Of	$ 13,500.00
4324.	4500821567	Facilities - Goods & General Services	5/23/2023	9139301	C3 Maintenance SS-CO	1000002339	Marx Bros Fire Extinguisher Co.	Fire Extinguisher Maintenance (Including	$ 922.80
4325.	4500821585	Facilities - Goods & General Services	5/23/2023	9139301	C3 Maintenance SS-CO	1000002339	Marx Bros Fire Extinguisher Co.	Fire Extinguisher Maintenance (Including	$ 4,320.00
4326.	4500814359	Facilities - Goods & General Services	5/4/2023	1121101	BTB-Canyon Creek	1000004627	Matheson Tri-Gas, Inc	Millermatic 211 W/Running Gear	$ 10,598.51
4327.	4500817431	Facilities - Goods & General Services	5/9/2023	1747901	VERMONT EL	1000004627	Matheson Tri-Gas, Inc	Hypertherm Plasma Swirl Ring 22094	$ 486.18
4328.	4500817683	Facilities - Goods & General Services	5/10/2023	1747901	VERMONT EL	1000004627	Matheson Tri-Gas, Inc	Miller Arm Pressure	$ 212.41
4329.	4500818512	Facilities - Goods & General Services	5/12/2023	9146001	Proj Unit Central-CO	1000004627	Matheson Tri-Gas, Inc	Hypertherm Powermax 105 Machine	$ 7,114.04
4330.	4500821495	Facilities - Goods & General Services	5/23/2023	1121101	BTB-Canyon Creek	1000004627	Matheson Tri-Gas, Inc	Wire, Mig Welding, Solid, .035", 44 Lbs	$ 1,270.74
4331.	4500819003	Facilities - Goods & General Services	5/15/2023	1350701	EAGLE ROCK EL	1000003884	Matt Chlor, Inc.	Chlorination	$ 1,700.00
4332.	4500819183	Facilities - Goods & General Services	5/15/2023	1288101	Castlebay Lane	1000003884	Matt Chlor, Inc.	Chlorination	$ 2,045.00
4333.	4500819633	Facilities - Goods & General Services	5/16/2023	1306801	CIENEGA EL	1000003884	Matt Chlor, Inc.	Chlorination	$ 1,700.00
4334.	4500813398	Goods & General Services	5/3/2023	1825903	Mulholland Robotics	1000011638	Matterhackers, Inc.	Artillery Sidewinder X1 3D Printer	$ 247.42
4335.	4500818154	Goods & General Services	5/11/2023	1838701	Stevenson Col Car Pr	1000020460	Matthew Barker	Auditory Therapy App	$ 100.00
4336.	4500820453	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	Cyl, Mainlift Hyd	$ 630.74
4337.	4500821055	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	Hydro Manifold	$ 1.10
4338.	4500823374	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	Lift Manifold	$ 1.10
4339.	4500811939	Facilities - Goods & General Services	5/1/2023	9128401	Fleet Maintenance	1000006217	Mc Master Carr Supply Co.	9013T11	$ 268.80
4340.	4500812049	Facilities - Goods & General Services	5/1/2023	1839601	SUN VALLEY ET MAG	1000006217	Mc Master Carr Supply Co.	Bolt, Carriage, 1/4-20 X 1"	$ 275.94
4341.	4500812297	Facilities - Goods & General Services	5/2/2023	1800901	ADAMS MS	1000006217	Mc Master Carr Supply Co.	93023A664 Carbon Steel Acme Coupling Nut	$ 171.38
4342.	4500812435	Facilities - Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	2680T58	$ 225.12
4343.	4500812445	Facilities - Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	2680T58	$ 225.12
4344.	4500812610	Facilities - Goods & General Services	5/2/2023	1808701	A Leroy Locke Coll P	1000006217	Mc Master Carr Supply Co.	Heavy Duty Roller Chain, Ansi Number 35H	$ 1,854.78
4345.	4500812700	Facilities - Goods & General Services	5/2/2023	1049401	Sch Serv - M&O N1	1000006217	Mc Master Carr Supply Co.	Delivery Charge (Tax Exempt)	$ 373.92
4346.	4500813735	Facilities - Goods & General Services	5/3/2023	9128401	Fleet Maintenance	1000006217	Mc Master Carr Supply Co.	Cartridge	$ 124.70

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4347.	4500813783	Facilities - Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	Double Sided Tape	$ 3.29
4348.	4500813791	Facilities - Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	Freight - Misc/Freight Charge (Non_Tax)	$ 34.34
4349.	4500813895	Facilities - Goods & General Services	5/4/2023	1354501	EL ORO WAY CHTR CES	1000006217	Mc Master Carr Supply Co.	Shipping/Delivery/Freight Charge (Tax Ex	$ 536.48
4350.	4500813903	Facilities - Goods & General Services	5/4/2023	9142901	N1 Maintenance JC-CO	1000006217	Mc Master Carr Supply Co.	Lockout Padlock With Labels	$ 2,208.93
4351.	4500813918	Facilities - Goods & General Services	5/4/2023	1445201	Haskell STEAM Magnet	1000006217	Mc Master Carr Supply Co.	3319N125	$ 4,170.29
4352.	4500814030	Facilities - Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	4500611150 - Battery Aa-Size	$ 120.99
4353.	4500814173	Facilities - Goods & General Services	5/4/2023	1049201	School Serv-M&O So 2	1000006217	Mc Master Carr Supply Co.	1479A173 Steel Mortise-Mount Door Hinge,	$ 623.02
4354.	4500815006	Facilities - Goods & General Services	5/5/2023	9141601	C2 Maintenance JC-CO	1000006217	Mc Master Carr Supply Co.	Plastic Workbench With Compartment Cart	$ 2,305.52
4355.	4500815161	Facilities - Goods & General Services	5/5/2023	1121101	BTB-Canyon Creek	1000006217	Mc Master Carr Supply Co.	Gas Welding Rod 3/32 308 Stainless Steel	$ 118.33
4356.	4500815317	Facilities - Goods & General Services	5/5/2023	1675301	SIERRA PARK EL	1000006217	Mc Master Carr Supply Co.	Panel Light Blue	$ 1,408.94
4357.	4500815350	Facilities - Goods & General Services	5/5/2023	1202701	ALDAMA EL	1000006217	Mc Master Carr Supply Co.	Air Compressor Check Valve 2745N11	$ 1,681.97
4358.	4500815456	Facilities - Goods & General Services	5/5/2023	1813201	FOSHAY LC	1000006217	Mc Master Carr Supply Co.	S.S Tamper Resistant 1/4"X20 2 1/2"Lo	$ 39.12
4359.	4500816626	Facilities - Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	Freight - Misc/Freight Charge (Non_Tax)	$ 93.87
4360.	4500816837	Facilities - Goods & General Services	5/8/2023	1064001	Fac Maint & Oper-CO	1000006217	Mc Master Carr Supply Co.	Holder, Door, Lever Steel 6"	$ 636.01
4361.	4500816867	Facilities - Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	5281K22 - Clamp Hose Silicone H/D	$ 125.48
4362.	4500817007	Facilities - Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	97143A653	$ 28.59
4363.	4500817073	Facilities - Goods & General Services	5/8/2023	1869601	BERNSTEIN SH	1000006217	Mc Master Carr Supply Co.	Zinc-Plated, 5/16"-18 Thread Size, 1-1/2	$ 175.63
4364.	4500817372	Facilities - Goods & General Services	5/9/2023	1270601	Calahan St EL	1000006217	Mc Master Carr Supply Co.	Washer, Fender, 1/4" X 1-1/2"	$ 317.67
4365.	4500817384	Facilities - Goods & General Services	5/9/2023	1270601	Calahan St EL	1000006217	Mc Master Carr Supply Co.	Washer, Fender, 1/4" X 1-1/2"	$ 294.98
4366.	4500817432	Facilities - Goods & General Services	5/9/2023	1660601	SERRANIA CES	1000006217	Mc Master Carr Supply Co.	7120K81 Straight-Blade Connector Nema 6-	$ 660.98
4367.	4500817452	Facilities - Goods & General Services	5/9/2023	1064001	Fac Maint & Oper-CO	1000006217	Mc Master Carr Supply Co.	Padlock, Corbin #66, Cat 60	$ 979.08
4368.	4500817677	Facilities - Goods & General Services	5/10/2023	1230701	LEE MED HLTH MAG	1000006217	Mc Master Carr Supply Co.	Side-Mount Caster W/ 4" Dia. Hard Blk. R	$ 548.69
4369.	4500817702	Facilities - Goods & General Services	5/10/2023	1763701	Welby Way Chtr	1000006217	Mc Master Carr Supply Co.	7164K53 Turn-Lock Connector Nema L16-20	$ 325.34
4370.	4500817943	Facilities - Goods & General Services	5/10/2023	9128401	Fleet Maintenance	1000006217	Mc Master Carr Supply Co.	Carbide Bits 3/16	$ 132.95
4371.	4500818073	Facilities - Goods & General Services	5/11/2023	1064001	Fac Maint & Oper-CO	1000006217	Mc Master Carr Supply Co.	Reversible-Bit Screwdriver/Nutdriver For	$ 1,007.70
4372.	4500818093	Facilities - Goods & General Services	5/11/2023	1885301	ORTHOPAEDIC HOSP MA	1000006217	Mc Master Carr Supply Co.	94850A160 No-Slip Clip-On Barrel Nut, 5/	$ 259.08
4373.	4500818434	Facilities - Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	4138T792	$ 126.75
4374.	4500818942	Facilities - Goods & General Services	5/15/2023	1739801	ALTA CALIFORNIA EL	1000006217	Mc Master Carr Supply Co.	Straight Adapter, For 3/8" Tube Id X 3/4	$ 70.64
4375.	4500819024	Facilities - Goods & General Services	5/15/2023	1121101	BTB-Canyon Creek	1000006217	Mc Master Carr Supply Co.	Spring Back Stainless Wire	$ 35.10
4376.	4500819171	Facilities - Goods & General Services	5/15/2023	1313701	COHASSET EL	1000006217	Mc Master Carr Supply Co.	3/8" Spring Band Clamps 25 Pack	$ 22.87
4377.	4500819181	Facilities - Goods & General Services	5/15/2023	1777401	WILBUR EL	1000006217	Mc Master Carr Supply Co.	7164K54 Nema L16-20 Four-Slot Female Rec	$ 200.42
4378.	4500819182	Facilities - Goods & General Services	5/15/2023	1313701	COHASSET EL	1000006217	Mc Master Carr Supply Co.	1/4" Barbed X 3/4" Mip Adapter 10 Pac	$ 148.04
4379.	4500819341	Facilities - Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	Battery Resistors	$ 42.74
4380.	4500819400	Facilities - Goods & General Services	5/15/2023	1872701	KING-DREW MED MAG	1000006217	Mc Master Carr Supply Co.	Screw, Sheet Metal, Zinc Plated, Phil, #	$ 260.45
4381.	4500819704	Facilities - Goods & General Services	5/16/2023	1048101	Sch Serv - M&O C3	1000006217	Mc Master Carr Supply Co.	76135A32 Duct Tape White,2" Wide, 180Fee	$ 425.91
4382.	4500819989	Facilities - Goods & General Services	5/17/2023	1680801	61ST ST EL	1000006217	Mc Master Carr Supply Co.	91515A200 Extra-Wide Rounded Head Drilli	$ 306.05
4383.	4500820198	Facilities - Goods & General Services	5/18/2023	9139301	C3 Maintenance SS-CO	1000006217	Mc Master Carr Supply Co.	Small Hand Brush, Stainless Steel Bristl	$ 603.47
4384.	4500820285	Facilities - Goods & General Services	5/18/2023	1498001	PIO PICO MS	1000006217	Mc Master Carr Supply Co.	Coldsaw Balde For Steel,14 " Diameter 40	$ 1,823.68
4385.	4500820287	Facilities - Goods & General Services	5/18/2023	1121101	BTB-Canyon Creek	1000006217	Mc Master Carr Supply Co.	Rod, All Thread, Steel, 3/8" X 8'	$ 404.93
4386.	4500820297	Facilities - Goods & General Services	5/18/2023	1612301	PLUMMER EL	1000006217	Mc Master Carr Supply Co.	7169K67 1.6" Cover 1.6" Diameter	$ 344.47
4387.	4500820337	Facilities - Goods & General Services	5/18/2023	1064001	Fac Maint & Oper-CO	1000006217	Mc Master Carr Supply Co.	Bit, Drill, 1/4"	$ 1,767.42

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
4388.	4500820346	Facilities - Goods & General Services	5/18/2023	9128401	Fleet Maintenance	1000006217	Mc Master Carr Supply Co.	8054T17 - 14Gage Orange	$ 373.58
4389.	4500820353	Facilities - Goods & General Services	5/18/2023	1243801	BERTRAND EL	1000006217	Mc Master Carr Supply Co.	3190K21 Acetone-99.5 1 Gallon Can	$ 375.83
4390.	4500820781	Facilities - Goods & General Services	5/19/2023	1498001	PIO PICO MS	1000006217	Mc Master Carr Supply Co.	Sawing Coolant, Synthetic, 5-Gal Pail	$ 276.76
4391.	4500820843	Facilities - Goods & General Services	5/19/2023	1215101	ANNANDALE EL	1000006217	Mc Master Carr Supply Co.	3180A26 Tialn-Coated High-Speed Steel Dr	$ 137.31
4392.	4500821036	Facilities - Goods & General Services	5/22/2023	1867901	GARFIELD SH	1000006217	Mc Master Carr Supply Co.	Brass Hex Head Screw, 5/16"-18 X 1-1/4"	$ 273.08
4393.	4500821041	Facilities - Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	Hook & Loop Sleeve	$ 460.61
4394.	4500821118	Facilities - Goods & General Services	5/22/2023	9146001	Proj Unit Central-CO	1000006217	Mc Master Carr Supply Co.	Hydraulic Oil Dte Fm 32	$ 324.89
4395.	4500821154	Facilities - Goods & General Services	5/22/2023	1121101	BTB-Canyon Creek	1000006217	Mc Master Carr Supply Co.	Magnets	$ 353.65
4396.	4500821271	Facilities - Goods & General Services	5/22/2023	1064001	Fac Maint & Oper-CO	1000006217	Mc Master Carr Supply Co.	Ceiling Tile Spray	$ 1,861.84
4397.	4500821399	Facilities - Goods & General Services	5/23/2023	1853601	BELL SH	1000006217	Mc Master Carr Supply Co.	94058A543 Drilling Screws With Washer Fo	$ 547.36
4398.	4500821540	Facilities - Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	Parts	$ 1.10
4399.	4500821984	Facilities - Goods & General Services	5/24/2023	1064001	Fac Maint & Oper-CO	1000006217	Mc Master Carr Supply Co.	Screw, Lag, 5/16 X 4"	$ 693.15
4400.	4500822086	Facilities - Goods & General Services	5/24/2023	1064001	Fac Maint & Oper-CO	1000006217	Mc Master Carr Supply Co.	Screw, Truss Hd, Phil, Tek, #8 X 3/4"	$ 1,876.84
4401.	4500822191	Facilities - Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	New Tractor Upgrade Parts	$ 99.00
4402.	4500822234	Facilities - Goods & General Services	5/25/2023	9146001	Proj Unit Central-CO	1000006217	Mc Master Carr Supply Co.	Ball-End Allen Wrench Set	$ 321.61
4403.	4500822283	Facilities - Goods & General Services	5/25/2023	1247001	BLYTHE EL	1000006217	Mc Master Carr Supply Co.	Unshielded Data Adapter Category 6, Beig	$ 681.25
4404.	4500822729	Facilities - Goods & General Services	5/26/2023	1121101	BTB-Canyon Creek	1000006217	Mc Master Carr Supply Co.	93604A651 Square-Neck Carriage Bolt, Low	$ 262.99
4405.	4500822977	Facilities - Goods & General Services	5/30/2023	1783601	WINNETKA EL	1000006217	Mc Master Carr Supply Co.	Heavy Duty Shelving	$ 9,360.58
4406.	4500822982	Facilities - Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	5281K23 - Clamp Hose Silicone H/D	$ 72.28
4407.	4500823434	Facilities - Goods & General Services	5/31/2023	1048201	School Serv-M&O So 1	1000006217	Mc Master Carr Supply Co.	Low Clearance Viration-Damping Leveling	$ 314.40
4408.	4500823521	Facilities - Goods & General Services	5/31/2023	1064001	Fac Maint & Oper-CO	1000006217	Mc Master Carr Supply Co.	Drywall Joint Compound, 1 Gal	$ 2,712.53
4409.	4500823562	Facilities - Goods & General Services	5/31/2023	1411701	GERMAIN ACAD AA	1000006217	Mc Master Carr Supply Co.	Delivery Charge (Tax Exempt)	$ 422.67
4410.	4500823568	Facilities - Goods & General Services	5/31/2023	1476401	LANAI EL	1000006217	Mc Master Carr Supply Co.	7120K81 Grounded Three-Blade Plug Nema 6	$ 847.91
4411.	4500823609	Facilities - Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	Door Screws	$ 58.21
4412.	4500821131	Goods & General Services	5/22/2023	1501401	Loyola Vill ES MAG	1000018285	McBride	Exterior Art Theme Mural On Pillar	$ 6,750.00
4413.	4500812320	Facilities - Goods & General Services	5/2/2023	1863601	POLYTECHNIC SH	1000004059	McCalla Company	Tc2818Bl 2818 Small Black Office Trashca	$ 2,463.75
4414.	4500815262	Goods & General Services	5/5/2023	1602701	Parthenia Ac Art Tec	1000004059	McCalla Company	Janitorial Supplies/Perfect Poly 24 Gal	$ 1,324.91
4415.	4500818171	Goods & General Services	5/11/2023	1706801	TELFAIR EL	1000004059	McCalla Company	Proteam Squeege Support	$ 217.89
4416.	4500814220	Goods & General Services	5/4/2023	1232901	BEACHY EL	1000015836	McCormick's Group, LLC	Captain W/Peavey Aureus	$ 14,830.22
4417.	4500814941	Goods & General Services	5/5/2023	1872501	KENNEDY SH	1000015836	McCormick's Group, LLC	Backdrop Cart	$ 5,457.27
4418.	4500815761	Goods & General Services	5/5/2023	1853601	BELL SH	1000015836	McCormick's Group, LLC	Leader-W/Peavey Aureus	$ 20,292.04
4419.	4500812454	Goods & General Services	5/2/2023	1127201	Stdt Med Svcs	1000008754	McKesson Medical-Surgical	Item 445543-Lancet, 2.8Mm Ndl Pnk (100/B	$ 10,157.17
4420.	4500812787	Goods & General Services	5/2/2023	1127201	Stdt Med Svcs	1000008754	McKesson Medical-Surgical	Item 653303-Ppd Aplisol, Vi 5Tu-/1Ml	$ 857.60
4421.	4500815757	Goods & General Services	5/5/2023	1127201	Stdt Med Svcs	1000008754	McKesson Medical-Surgical	Kit-Bleed Control Basic W/Tourniquet	$ 24,715.79
4422.	4500816778	Goods & General Services	5/6/2023	1168501	Waters Emp Prep Cntr	1000006763	McKesson Medical-Surgical	Beaker, Griffin Low Form Plas Ppco 250Ml	$ 1,817.63
4423.	4500817875	Goods & General Services	5/10/2023	1878601	NO HOLLYWOOD SH	1000006763	McKesson Medical-Surgical	Treatment Table W/ Shelf; Upholstery: Ro	$ 3,907.50
4424.	4500820768	Goods & General Services	5/19/2023	1870001	HUNTINGTON PARK SH	1000006763	McKesson Medical-Surgical	666750 Table Exam W/Shelf 30” Blk Top Cl	$ 2,281.89
4425.	4500813882	Goods & General Services	5/4/2023	1853601	BELL SH	1000004379	McLogan Supply Co, Inc.	Roland Heatsoft Plus Htm3 20"X75'	$ 1,962.19
4426.	4500814977	Goods & General Services	5/5/2023	1857701	Sotomayor Art/Sci Mg	1000004379	McLogan Supply Co, Inc.	Chromaline Sbq Emulsion No Mix	$ 742.30
4427.	4500816338	Goods & General Services	5/5/2023	1857701	Sotomayor Art/Sci Mg	1000004379	McLogan Supply Co, Inc.	Baselayr V3648 Exposure Unit	$ 5,584.45
4428.	4500817758	Goods & General Services	5/10/2023	1085901	Black Student Achiev	1000004379	McLogan Supply Co, Inc.	Dorsey Hs	$ 7,385.44

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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4429.	4500817769	Goods & General Services	5/10/2023	1802801	AUDUBON MS	1000025081	MDC Concierge LLC	Catering Drop Off For 150	$ 1,500.00
4430.	4500817810	Goods & General Services	5/10/2023	1802801	AUDUBON MS	1000025081	MDC Concierge LLC	Catering Drop Off For 150	$ 2,500.00
4431.	4500812330	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000015597	Mechanics Trailer & Lift Gate Repai	Parts	$ 2.20
4432.	4500816312	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000016504	Medcom, Inc.	Gatorate Sidelines 2023 Refuel & Restore	$ 1,133.33
4433.	4500812385	Goods & General Services	5/2/2023	1857501	CARSON SH	1000006200	Medicaleshop, Inc.	Changing Table, 6' W/ Rails, Blue Ridge	$ 2,463.35
4434.	4500813492	Goods & General Services	5/3/2023	1192301	Assist Tech/Augm-Sch	1000006200	Medicaleshop, Inc.	R82 Coc Walker Sz 1	$ 1,275.68
4435.	4500814128	Goods & General Services	5/4/2023	1192301	Assist Tech/Augm-Sch	1000006200	Medicaleshop, Inc.	Invacare Reliant 450 Battery Lift	$ 2,737.50
4436.	4500812450	Goods & General Services	5/2/2023	1411001	GAULT EL	1000010197	Meet the Masters, Inc.	Instructional Curriculum	$ 17,245.13
4437.	4500812928	Goods & General Services	5/2/2023	1371201	FAIR EL	1000010197	Meet the Masters, Inc.	Quote-Fair Es Art Supplies Track B	$ 1,770.06
4438.	4500812951	Goods & General Services	5/2/2023	1371201	FAIR EL	1000010197	Meet the Masters, Inc.	Mtm Track A -Fair Es Quote 14,686.67	$ 14,686.67
4439.	4500813746	Goods & General Services	5/3/2023	1247901	BRADDOCK DRIVE EL	1000010197	Meet the Masters, Inc.	Custom Track (Complete)	$ 5,109.22
4440.	4500815562	Goods & General Services	5/5/2023	1401401	FRIES EL	1000010197	Meet the Masters, Inc.	Instructional Materials For Art Program	$ 17,869.28
4441.	4500822913	Goods & General Services	5/27/2023	1346601	DOMINGUEZ EL	1000010197	Meet the Masters, Inc.	Van Gogh, Monet,Homer, Picasso, Cassatt,	$ 17,301.67
4442.	4500812887	Goods & General Services	5/2/2023	1617901	KINGSLEY EL	1000018353	Melanie Buttarazzi	Dance Assembly For Entire School. May 25	$ 5,550.00
4443.	4500815313	Goods & General Services	5/5/2023	1238601	DEL OLMO EL	1000018353	Melanie Buttarazzi	Fostering Dreams Dance Program	$ 18,500.00
4444.	4500815328	Goods & General Services	5/5/2023	1695201	STONER EL	1000018353	Melanie Buttarazzi	Fostering Dreams Dance Program	$ 7,400.00
4445.	4500817134	Goods & General Services	5/8/2023	1612301	PLUMMER EL	1000018353	Melanie Buttarazzi	40-45 Min High Energy Interactive Dance	$ 7,400.00
4446.	4500817937	Goods & General Services	5/10/2023	1716401	BRIGHT EL	1000018353	Melanie Buttarazzi	Dance Class	$ 9,250.00
4447.	4500820782	Goods & General Services	5/19/2023	1208901	AMBLER EL	1000018353	Melanie Buttarazzi	Assemblies 5/24/23	$ 5,550.00
4448.	4500820793	Goods & General Services	5/19/2023	1772101	RIVERA LC PERF ARTS	1000018353	Melanie Buttarazzi	Fostering Dreams Project	$ 9,500.00
4449.	4500821176	Goods & General Services	5/22/2023	1208201	ALTA LOMA EL	1000018353	Melanie Buttarazzi	Interactive Dance Classes Cultural Learn	$ 1,850.00
4450.	4500811709	Goods & General Services	5/1/2023	1872501	KENNEDY SH	1000024792	Melany Ramos	Drill Design And Choreography	$ 1,800.00
4451.	4500819629	Goods & General Services	5/19/2023	1782201	WINDSOR M/S AERO MA	1000012162	MelroseMac	Gator G-Tour Grc12X12 Rolling Case	$ 24,369.27
4452.	4500812066	Goods & General Services	5/1/2023	1871301	HAWKINS SH C/DAGS	1000005770	Meridian Student Planners	Student Planners	$ 6,427.98
4453.	4500813440	Goods & General Services	5/3/2023	1812701	FLEMING MS	1000005770	Meridian Student Planners	Student Planner	$ 6,785.89
4454.	4500814369	Goods & General Services	5/4/2023	1777201	TORRES RENAISSANCE	1000005770	Meridian Student Planners	Student Planner	$ 2,388.76
4455.	4500819167	Goods & General Services	5/15/2023	1686801	OBAMA GLBL PREP ACAD	1000003828	Merit Oil Company	Drum Pump	$ 432.24
4456.	4500821127	Facilities - Goods & General Services	5/22/2023	9143301	Proj Units South-CO	1000003828	Merit Oil Company	Clear Diesel Plus Tax Merit Oil.	$ 480.32
4457.	4500821359	Facilities - Goods & General Services	5/23/2023	1775201	SOLIS LEARNING ACAD	1000003828	Merit Oil Company	Fuel Surcharge	$ 296.50
4458.	4500817212	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000019880	Merrimac Petroleum, Inc.,	Motor Oil 15W40 - Oil Motor '76' 15W/40	$ 5,733.00
4459.	4500817805	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000019880	Merrimac Petroleum, Inc.,	Parts	$ 1.10
4460.	4500820577	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000019880	Merrimac Petroleum, Inc.,	5W30 - Oil, 5/30	$ 2,124.74
4461.	4500820612	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000019880	Merrimac Petroleum, Inc.,	Aw Hydraulic Oil 46 - Oil Hydraulc Fluid	$ 120.45
4462.	4500811815	Goods & General Services	5/1/2023	1121101	BTB-Canyon Creek	1000016818	Meteor Education, LLC	Mail Sorter W/ 50 Slots	$ 2,677.44
4463.	4500814663	Goods & General Services	5/4/2023	1580801	156TH ST EL	1000016818	Meteor Education, LLC	Ctwr800-Color	$ 1,615.01
4464.	4500815196	Goods & General Services	5/5/2023	1878601	NO HOLLYWOOD SH	1000016818	Meteor Education, LLC	Modified Nucleus Workstn W/ Butcher Top	$ 33,462.02
4465.	4500821889	Goods & General Services	5/24/2023	1552101	95TH ST EL	1000012884	Metzler Violin Shop Inc	Serafina Dx 1/2 Violin W Free Case	$ 5,547.34
4466.	4500812136	Goods & General Services	5/1/2023	1868301	GRANT SH	1000002179	M-F Athletic Co, Inc.	7637-10 First Place Tent	$ 4,064.24
4467.	4500812145	Goods & General Services	5/1/2023	1868301	GRANT SH	1000002179	M-F Athletic Co, Inc.	7636-10 First Place Tent	$ 4,850.46
4468.	4500812618	Goods & General Services	5/2/2023	1767101	Western Av TECH Mag	1000022380	Michael J Brooks	Major Artist Performance	$ 15,000.00
4469.	4500813652	Goods & General Services	5/3/2023	1767101	Western Av TECH Mag	1000022380	Michael J Brooks	Major Performance For School	$ 16,700.00

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Procurement Services and Facilities Services

Goods and General Services

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4470.	4500815183	Goods & General Services	5/5/2023	1580801	156TH ST EL	1000015691	Michael Norice	Mural Project 1 (Est. 12Ft X 20Ft)	$ 24,999.00
4471.	4500816040	Goods & General Services	5/5/2023	1825901	MULHOLLAND MS	1000020833	Michaels Stores Inc & Subs	Cricut® Card Mat 2X2	$ 20,402.52
4472.	4500816636	Goods & General Services	5/5/2023	1458901	HOOVER EL	1000020833	Michaels Stores Inc & Subs	D214751S Kore Wobble Chair	$ 1,009.00
4473.	4500816737	Goods & General Services	5/6/2023	1431501	GULF EL	1000020833	Michaels Stores Inc & Subs	Cricut Premium Vinyl Removable-Vivid Blu	$ 5,990.35
4474.	4500811983	Goods & General Services	5/1/2023	1632901	ROCKDALE VAPA MAG	1000010090	Mick and David Enterprises, Inc.	7' 38.5' Full Pro Panel Black	$ 2,793.46
4475.	4500816753	Goods & General Services	5/6/2023	1661601	7th St ES AI Mag	1000010090	Mick and David Enterprises, Inc.	J6385Bk 6' 38.5" Propanel Black W/Leg Ex	$ 3,464.00
4476.	4500812683	Goods & General Services	5/2/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Supplies	$ 580.03
4477.	4500812767	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Misc Shop Supplies	$ 1.10
4478.	4500813109	Goods & General Services	5/3/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Hardware	$ 1.10
4479.	4500813307	Goods & General Services	5/3/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Cable	$ 945.54
4480.	4500813328	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Flap Discs	$ 263.62
4481.	4500817311	Goods & General Services	5/9/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Car Wash Supplies	$ 137.24
4482.	4500817835	Goods & General Services	5/10/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Supplies	$ 678.98
4483.	4500818591	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Shop Supply	$ 611.93
4484.	4500818730	Goods & General Services	5/12/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Supplies	$ 1.10
4485.	4500818751	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Parts	$ 1.10
4486.	4500819015	Goods & General Services	5/15/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Hardware	$ 621.64
4487.	4500820219	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Shop Misc	$ 607.69
4488.	4500820679	Goods & General Services	5/19/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Supplies	$ 1.10
4489.	4500820769	Goods & General Services	5/19/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Hrdwr Srvc	$ 602.25
4490.	4500821878	Goods & General Services	5/24/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Hardware	$ 1.10
4491.	4500822033	Goods & General Services	5/24/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Supplies	$ 1.10
4492.	4500822472	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Cp33 - Coupler Air Fitting	$ 325.22
4493.	4500822480	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Shop Supply	$ 658.10
4494.	4500814157	Facilities - Goods & General Services	5/4/2023	1848701	WHITE MS	1000016425	Mike J Mance	Qc 3.5 Nozzel 4 Pack 0 15 25 40	$ 463.61
4495.	4500814498	Facilities - Goods & General Services	5/4/2023	1048201	School Serv-M&O So 1	1000016425	Mike J Mance	Full Wave Rectifier	$ 541.43
4496.	4500814506	Facilities - Goods & General Services	5/4/2023	1048201	School Serv-M&O So 1	1000016425	Mike J Mance	Clear/Fuel Filter 1/4"	$ 417.60
4497.	4500814511	Facilities - Goods & General Services	5/4/2023	1048201	School Serv-M&O So 1	1000016425	Mike J Mance	Contaminated Fuel Disposal Fee- 1.5 Gall	$ 498.02
4498.	4500817121	Facilities - Goods & General Services	5/8/2023	1888101	SOUTH EAST SH	1000016425	Mike J Mance	Trigger Gun/Dual Lance Assembly	$ 811.30
4499.	4500819522	Facilities - Goods & General Services	5/16/2023	1048201	School Serv-M&O So 1	1000016425	Mike J Mance	Beeckett 12 Volt Powerlight Transformer	$ 776.58
4500.	4500820363	Facilities - Goods & General Services	5/18/2023	1048201	School Serv-M&O So 1	1000016425	Mike J Mance	6000 Psi 3/8" X 50' Black Hose/Wrapped	$ 723.57
4501.	4500821332	Facilities - Goods & General Services	5/22/2023	1778101	WILMINGTON PARK EL	1000016425	Mike J Mance	Honda 11-13 Air Filter	$ 332.42
4502.	4500821341	Facilities - Goods & General Services	5/22/2023	1778101	WILMINGTON PARK EL	1000016425	Mike J Mance	Honda 11-13 Air Cleaner	$ 331.16
4503.	4500823073	Facilities - Goods & General Services	5/30/2023	1049301	School Svs-M&O C3(Cs	1000016425	Mike J Mance	Ui - Sm/Frame 12 V Battery	$ 760.47
4504.	4500811846	Goods & General Services	5/1/2023	1851301	NORTHRIDGE ACAD SH	1000014360	Mindfullyu Inc.	Math Camp T-Shirts	$ 3,558.75
4505.	4500812209	Goods & General Services	5/1/2023	1152701	L A'S Best	1000018583	Minds On Education, Inc.	Owlpelletdissectionkit,Q#187746A,86312	$ 1,780.70
4506.	4500812236	Goods & General Services	5/1/2023	1152701	L A'S Best	1000018583	Minds On Education, Inc.	Butterflyfeederactivity,Q#187742A, 86169	$ 348.23
4507.	4500812237	Goods & General Services	5/1/2023	1152701	L A'S Best	1000018583	Minds On Education, Inc.	Dinobonzactivitykitfor25,Q187745A,86524	$ 819.61
4508.	4500816516	Goods & General Services	5/5/2023	1148101	BTB-Clear Creek	1000018583	Minds On Education, Inc.	Natural Owl Pellets 100Pk Std 1481/15240	$ 5,732.33
4509.	4500816721	Goods & General Services	5/5/2023	1121101	BTB-Canyon Creek	1000018583	Minds On Education, Inc.	806C (1121101/13283)	$ 3,880.67
4510.	4500812248	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Replace Bed Floor	$ 5,045.34

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Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
4511.	4500812282	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Replace Doors	$ 2,995.43
4512.	4500816914	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Seat Reup	$ 200.00
4513.	4500817113	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Repair And Paint Right Rear Corner	$ 1,776.38
4514.	4500817505	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Sand And Paint Hood	$ 834.03
4515.	4500819582	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Seat Reup	$ 602.25
4516.	4500819717	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Repaint Front Bumper	$ 661.88
4517.	4500820845	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Replace Bed Wood	$ 4,000.00
4518.	4500820850	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Paint Left Rear Bumper	$ 700.00
4519.	4500820857	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Paint Left Rear Corner	$ 766.50
4520.	4500816798	Facilities - Goods & General Services	5/8/2023	1958701	Broadous H EEC	1000004136	Miracle Recreation Equipment	Step Kc Tp Btm Fps	$ 1,557.49
4521.	4500813268	Goods & General Services	5/3/2023	1578101	FLOURNOY EL	1000021326	Miranda Villanueva	360 Degree Mural	$ 20,000.00
4522.	4500814355	Goods & General Services	5/4/2023	1874801	WEST ADAMS PREP SH	1000021326	Miranda Villanueva	Paint Murals Depicting Historical	$ 19,710.00
4523.	4500814680	Goods & General Services	5/4/2023	1578101	FLOURNOY EL	1000021326	Miranda Villanueva	Lunch Pavillion Mural	$ 20,000.00
4524.	4500815886	Goods & General Services	5/5/2023	1511301	Mack EL	1000021326	Miranda Villanueva	Outdoor Mural Related To Reading/Books	$ 12,000.00
4525.	4500816079	Goods & General Services	5/5/2023	1864501	HIGHLAND PARK HS	1000021326	Miranda Villanueva	Mural Class	$ 1,440.00
4526.	4500816119	Goods & General Services	5/5/2023	1864501	HIGHLAND PARK HS	1000021326	Miranda Villanueva	Lesson Planning	$ 240.00
4527.	4500816212	Goods & General Services	5/5/2023	1864501	HIGHLAND PARK HS	1000021326	Miranda Villanueva	Miranda Art	$ 1,200.00
4528.	4500816197	Goods & General Services	5/5/2023	1384901	FISHBURN EL	1000018514	Mirna Arechiga	Murals On 2 Handballs Court	$ 2,500.00
4529.	4500811748	Goods & General Services	5/1/2023	1225001	ACAD FOR ENRCH SCI	1000022496	MLam, Inc.	School Assembly	$ 2,500.00
4530.	4500811816	Goods & General Services	5/1/2023	1358901	Emelita St El	1000022496	MLam, Inc.	Cultural Enrichment Assembly	$ 2,500.00
4531.	4500812118	Goods & General Services	5/1/2023	1230201	OBAMA EL	1000022496	MLam, Inc.	Mariachi Garibaldi/Ballet Folklorico La	$ 6,000.00
4532.	4500812169	Goods & General Services	5/1/2023	1220501	ARMINTA EL	1000022496	MLam, Inc.	Mariachi And Ballet Folklorico Assembly	$ 4,000.00
4533.	4500812484	Goods & General Services	5/2/2023	1464201	PACIFIC BLVD SCHOOL	1000022496	MLam, Inc.	Mariachi Garibaldi	$ 2,500.00
4534.	4500812486	Goods & General Services	5/2/2023	1464201	PACIFIC BLVD SCHOOL	1000022496	MLam, Inc.	Ballet Folklorico	$ 3,500.00
4535.	4500813445	Goods & General Services	5/3/2023	1740001	VISTA DEL VALLE ACAD	1000022496	MLam, Inc.	Folklorico Performance	$ 3,307.50
4536.	4500813464	Goods & General Services	5/3/2023	1306801	CIENEGA EL	1000022496	MLam, Inc.	Ballet Folklorico Los Angeles Performanc	$ 3,500.00
4537.	4500813556	Goods & General Services	5/3/2023	1476201	KNOLLWOOD PREP ACAD	1000022496	MLam, Inc.	Service Contract	$ 9,000.00
4538.	4500813569	Goods & General Services	5/3/2023	1371201	FAIR EL	1000022496	MLam, Inc.	Cultural Enrichment- Lp And the Vinyl	$ 4,000.00
4539.	4500813598	Goods & General Services	5/3/2023	1371201	FAIR EL	1000022496	MLam, Inc.	Cultural Enrichment Assem Jessica Fichot	$ 3,500.00
4540.	4500813599	Goods & General Services	5/3/2023	1371201	FAIR EL	1000022496	MLam, Inc.	Cultural Arts- Quarteto Nuevo May 12	$ 3,000.00
4541.	4500813610	Goods & General Services	5/3/2023	1371201	FAIR EL	1000022496	MLam, Inc.	May 15- Caro Pierotto Samba Theory	$ 2,500.00
4542.	4500813722	Goods & General Services	5/3/2023	1313701	COHASSET EL	1000022496	MLam, Inc.	5/26/23 Ballet Folklorico Assembly	$ 3,500.00
4543.	4500813855	Goods & General Services	5/4/2023	1619201	RANCHITO EL	1000022496	MLam, Inc.	Ballet Folklorico Do Los Angeles	$ 4,500.00
4544.	4500814020	Goods & General Services	5/4/2023	1371201	FAIR EL	1000022496	MLam, Inc.	Cultural Enrichment Mariachi Garibaldi	$ 3,500.00
4545.	4500814147	Goods & General Services	5/4/2023	1449301	HAZELTINE EL	1000022496	MLam, Inc.	Enrichment Assemblies	$ 5,000.00
4546.	4500814161	Goods & General Services	5/4/2023	1740101	CARDENAS EL	1000022496	MLam, Inc.	Cultural Enrichment Assemblies	$ 3,000.00
4547.	4500814740	Goods & General Services	5/4/2023	1669901	SHERMAN OAKS EL CS	1000022496	MLam, Inc.	Assemblies/Folklorico Performers	$ 3,500.00
4548.	4500816278	Goods & General Services	5/5/2023	1743801	VAN NUYS EL	1000022496	MLam, Inc.	Mariachi Garibaldi-Assembly 8:15/9:15Am	$ 2,500.00
4549.	4500816302	Goods & General Services	5/5/2023	1743801	VAN NUYS EL	1000022496	MLam, Inc.	Jessica Fichot - Assembly 8:15 & 9:15 Am	$ 2,500.00
4550.	4500816560	Goods & General Services	5/5/2023	1315101	COLDWATER CYN EL	1000022496	MLam, Inc.	Cultural Enrichment Assemblies	$ 3,500.00
4551.	4500818518	Goods & General Services	5/12/2023	1294501	CENTURY PARK EL	1000022496	MLam, Inc.	Samba Theory	$ 3,500.00

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Goods and General Services

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4552.	4500818521	Goods & General Services	5/12/2023	1294501	CENTURY PARK EL	1000022496	MLam, Inc.	Folklorico Performances	$ 6,000.00
4553.	4500818576	Goods & General Services	5/12/2023	1294501	CENTURY PARK EL	1000022496	MLam, Inc.	Jessica Fichot Intro To Video Games	$ 4,000.00
4554.	4500819431	Goods & General Services	5/15/2023	1467101	IVANHOE EL	1000022496	MLam, Inc.	Enrichment Services, Academic & Cultural	$ 8,000.00
4555.	4500820073	Goods & General Services	5/17/2023	1265801	BURTON EL	1000022496	MLam, Inc.	Caro Pierotto's Samba Theory	$ 2,500.00
4556.	4500820670	Goods & General Services	5/19/2023	1461601	HUMPHREYS EL	1000022496	MLam, Inc.	Folklorico Performance	$ 8,000.00
4557.	4500820961	Goods & General Services	5/20/2023	1342601	GARZA PC	1000022496	MLam, Inc.	Mariachi Performance For Students	$ 2,500.00
4558.	4500821304	Goods & General Services	5/22/2023	1645201	SAN FERNANDO EL	1000022496	MLam, Inc.	Educational Services	$ 3,500.00
4559.	4500821347	Goods & General Services	5/22/2023	1265801	BURTON EL	1000022496	MLam, Inc.	Quarteto Nuevo Assembly	$ 2,500.00
4560.	4500821858	Goods & General Services	5/24/2023	1294501	CENTURY PARK EL	1000022496	MLam, Inc.	Concert Assembly	$ 4,000.00
4561.	4500822259	Goods & General Services	5/25/2023	1298601	CHAPMAN EL	1000022496	MLam, Inc.	Ballet Folklorico De La 10:15 - 10:30	$ 6,500.00
4562.	4500822881	Goods & General Services	5/26/2023	1547901	NEWCASTLE EL	1000022496	MLam, Inc.	Two Assemblies	$ 3,000.00
4563.	4500822882	Goods & General Services	5/26/2023	1547901	NEWCASTLE EL	1000022496	MLam, Inc.	Two Assemblies	$ 2,500.00
4564.	4500822901	Goods & General Services	5/27/2023	1547901	NEWCASTLE EL	1000022496	MLam, Inc.	Marian Liebowitz June 5	$ 2,500.00
4565.	4500811872	Goods & General Services	5/1/2023	1671201	SHIRLEY EL	1000003685	Mobile Ed Productions	Assembly	$ 1,395.00
4566.	4500812809	Goods & General Services	5/2/2023	1469201	JUSTICE ST ACAD CHTR	1000003685	Mobile Ed Productions	Rock Out For Reading Assembly	$ 1,395.00
4567.	4500812840	Goods & General Services	5/2/2023	1469201	JUSTICE ST ACAD CHTR	1000003685	Mobile Ed Productions	Rock Out For Reading Assembly	$ 1,395.00
4568.	4500814458	Goods & General Services	5/4/2023	1487001	LIGGETT EL	1000003685	Mobile Ed Productions	Small Sky Dome Planetarium	$ 1,295.00
4569.	4500815206	Goods & General Services	5/5/2023	1270601	Calahan St EL	1000003685	Mobile Ed Productions	The Magic of Science	$ 1,395.00
4570.	4500815214	Goods & General Services	5/5/2023	1270601	Calahan St EL	1000003685	Mobile Ed Productions	Rock Out For Reading	$ 1,395.00
4571.	4500815223	Goods & General Services	5/5/2023	1270601	Calahan St EL	1000003685	Mobile Ed Productions	Drumperks	$ 1,595.00
4572.	4500815240	Goods & General Services	5/5/2023	1270601	Calahan St EL	1000003685	Mobile Ed Productions	They Made A Difference: Women In History	$ 1,395.00
4573.	4500822966	Goods & General Services	5/29/2023	1230601	PLAYA VISTA EL SCH	1000003685	Mobile Ed Productions	Steam Museum 6/07/23	$ 1,395.00
4574.	4500812094	Facilities - Goods & General Services	5/1/2023	1637001	ROSEMONT EL	1000004621	Mobile Mini, Inc	Rental of Cargo Container, 20 Footer	$ 449.83
4575.	4500815005	Facilities - Goods & General Services	5/5/2023	1064001	Fac Maint & Oper-CO	1000015203	Momar, Inc.	Electrode, E 6011, 1/8"	$ 381.64
4576.	4500818587	Facilities - Goods & General Services	5/12/2023	1064001	Fac Maint & Oper-CO	1000015203	Momar, Inc.	Ceiling Tile Spray	$ 2,727.42
4577.	4500819198	Facilities - Goods & General Services	5/15/2023	1064001	Fac Maint & Oper-CO	1000015203	Momar, Inc.	Graffiti Remover Spray	$ 2,960.40
4578.	4500821122	Facilities - Goods & General Services	5/22/2023	1064001	Fac Maint & Oper-CO	1000015203	Momar, Inc.	Graffiti Remover, Safety 2, Orange	$ 2,134.50
4579.	4500821541	Facilities - Goods & General Services	5/23/2023	1064001	Fac Maint & Oper-CO	1000015203	Momar, Inc.	Ceiling Tile Spray	$ 1,861.84
4580.	4500822364	Goods & General Services	5/25/2023	1032301	SELPA Admin Unit	1000022756	Monster Ink Dtg LLC	Si-80-16030 Mood Grip Pens Full Color	$ 3,286.28
4581.	4500818297	Facilities - Goods & General Services	5/11/2023	1888201	MAYWOOD ACADEMY SH	1000001640	Montgomery Hardware Co.	Hdm 72" X 84.5" 1-3/4" 16Ga G90 Nonrated	$ 9,459.63
4582.	4500816702	Goods & General Services	5/5/2023	1773401	BERNSTEIN SH STEM	1000024805	Moon Grad Services, Inc	Stem Medallions	$ 6,252.25
4583.	4500821686	Goods & General Services	5/23/2023	1524701	MENLO EL	1000012383	Morey's Music Store Inc	Yas200Adii Yamaha Advantage Series Alto	$ 23,498.02
4584.	4500822239	Goods & General Services	5/25/2023	1524701	MENLO EL	1000012383	Morey's Music Store Inc	Rt000800 Remo 8" Practice Pad	$ 23,711.13
4585.	4500819564	Goods & General Services	5/16/2023	1553401	99TH ST EL	1000005766	Morris Printing Group, Inc	Student Planners_Custom_Kgb	$ 3,184.82
4586.	4500820929	Goods & General Services	5/20/2023	1153201	BTB-Rdy Set Go Unit	1000024948	Moxiebox Art, Inc.	Hojalata Art Kit 2Nd-3Rd Level	$ 24,997.50
4587.	4500818000	Facilities - Goods & General Services	5/10/2023	9146401	M&O Central Off-CO	1000024109	Mpb Welding Supply & Equipment	Harris Galvanizing Solder 1/4 X1/4X14' I	$ 2,726.35
4588.	4500822025	Facilities - Goods & General Services	5/24/2023	9146401	M&O Central Off-CO	1000024109	Mpb Welding Supply & Equipment	Revco Single Panel 6X8 Rev- 64-5188	$ 1,363.29
4589.	4500817183	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000005268	Mr Hose, Inc.	Hose	$ 82.25
4590.	4500817139	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000005268	Mr Hose, Inc.	Parts,Hose	$ 358.04
4591.	4500817912	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000005268	Mr Hose, Inc.	Hyd Hose Steering	$ 436.44
4592.	4500818631	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000005268	Mr Hose, Inc.	Hydraulic Hose	$ 93.08

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4593.	4500819179	Goods & General Services	5/15/2023	9128401	Fleet Maintenance	1000005268	Mr Hose, Inc.	Df212D-12Fj-12Rj4-30.5"	$ 807.57
4594.	4500819880	Goods & General Services	5/17/2023	9128401	Fleet Maintenance	1000005268	Mr Hose, Inc.	Parts,Hose	$ 252.53
4595.	4500820334	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000005268	Mr Hose, Inc.	Parts	$ 2.10
4596.	4500821367	Goods & General Services	5/23/2023	1380801	52ND ST EL	1000005268	Mr Hose, Inc.	T5004D-4Fj-4Rj4-52" Hose Assy	$ 84.24
4597.	4500822503	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000005268	Mr Hose, Inc.	Made Hose	$ 123.25
4598.	4500823252	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000005268	Mr Hose, Inc.	Hyd Hose	$ 82.13
4599.	4500823376	Goods & General Services	5/31/2023	9128401	Fleet Maintenance	1000005268	Mr Hose, Inc.	Parts,Hyd.Hose	$ 287.25
4600.	4500813148	Goods & General Services	5/3/2023	1908001	East LA Occup Ctr	1000024635	Mt-Rsr	Angled Applicator Brush	$ 2,961.48
4601.	4500815349	Goods & General Services	5/5/2023	1472601	KESTER EL	1000021656	Muralism	Mural	$ 6,000.00
4602.	4500820041	Goods & General Services	5/17/2023	1519801	MAYALL EL	1000021656	Muralism	Mural Design	$ 6,600.00
4603.	4500813873	Goods & General Services	5/4/2023	1853601	BELL SH	1000001240	Music & Arts	A Concert Stage Crash Cymbal Pair 18"	$ 424.65
4604.	4500814655	Goods & General Services	5/4/2023	1884201	SOCES MAG	1000001240	Music & Arts	1306661 Capitol Edition Student Bb Clari	$ 15,013.38
4605.	4500815216	Goods & General Services	5/5/2023	1853601	BELL SH	1000001240	Music & Arts	Bb Trumpet Silver	$ 19,750.21
4606.	4500815449	Goods & General Services	5/5/2023	1881401	Reseda Charter HS	1000001240	Music & Arts	Qualifier Series F Marching Mellophone	$ 5,497.07
4607.	4500815473	Goods & General Services	5/5/2023	1881401	Reseda Charter HS	1000001240	Music & Arts	Quantz Series Student Flute Offset G Spl	$ 5,292.17
4608.	4500815766	Goods & General Services	5/5/2023	1835201	PEARY MS	1000001240	Music & Arts	See Quote 271301323-3	$ 23,416.11
4609.	4500815788	Goods & General Services	5/5/2023	1835201	PEARY MS	1000001240	Music & Arts	See Quote 2713.0410.23	$ 24,765.96
4610.	4500815803	Goods & General Services	5/5/2023	1835201	PEARY MS	1000001240	Music & Arts	See Quote 2713031323-2	$ 24,992.29
4611.	4500815878	Goods & General Services	5/5/2023	1873601	LOS ANGELES SH	1000001240	Music & Arts	Intermediate Bb Trumper- #0010946	$ 6,898.50
4612.	4500815879	Goods & General Services	5/5/2023	1873601	LOS ANGELES SH	1000001240	Music & Arts	61-Key Keyboard W/Stand- #1547957	$ 23,969.18
4613.	4500815900	Goods & General Services	5/5/2023	1873601	LOS ANGELES SH	1000001240	Music & Arts	300 Series Baritone Sax-#1547692	$ 24,821.38
4614.	4500816760	Goods & General Services	5/5/2023	1872501	KENNEDY SH	1000001240	Music & Arts	Deluxe Dual 60Ch Dig Hdset Wirlss	$ 15,796.16
4615.	4500816802	Goods & General Services	5/8/2023	1866401	GARDENA SH	1000001240	Music & Arts	1403546 Pageantry Innov Kc-35 Seated Syn	$ 24,194.22
4616.	4500820899	Goods & General Services	5/20/2023	1866401	GARDENA SH	1000001240	Music & Arts	199051 Yamaha Mb-8316Br 8300 Series Fiel	$ 7,165.89
4617.	4500823215	Goods & General Services	5/30/2023	1214601	ANNALEE EL	1000001240	Music & Arts	1180563 Pearl Junior Marching Snare Drum	$ 16,005.80
4618.	4500819790	Goods & General Services	5/16/2023	1885001	SAN PEDRO SH	1000024706	Music Celebrations International	Field Trip May 26-30	$ 86,000.00
4619.	4500818217	Goods & General Services	5/11/2023	1446601	HAWAIIAN EL	1000001748	Music Is Elementary, Inc.	Mie175W 1 Piece Soprano Recorder W/ Stra	$ 711.75
4620.	4500815209	Goods & General Services	5/5/2023	1256201	Brooklyn School	1000005124	Music Notes LLC	Schoolwide Assembly	$ 1,975.00
4621.	4500821923	Goods & General Services	5/24/2023	1331101	WESTSIDE GLBL AWR MG	1000005124	Music Notes LLC	Music Notes	$ 4,950.00
4622.	4500812190	Goods & General Services	5/1/2023	1803801	BANCROFT MS	1000010161	Musician's Friend	Aatu-105P Tuba	$ 2,759.40
4623.	4500814555	Goods & General Services	5/4/2023	1860901	ARLETA SH	1000010161	Musician's Friend	Giardinelli Gtr Student Trumpet	$ 3,594.89
4624.	4500818691	Goods & General Services	5/12/2023	1477601	PRIMARY ACADEMY	1000010161	Musician's Friend	25- Note Bell Set With Case	$ 4,286.12
4625.	4500821402	Goods & General Services	5/23/2023	1803801	BANCROFT MS	1000010161	Musician's Friend	Giardinelli Oboe Student Model, Res Body	$ 10,877.73
4626.	4500815484	Goods & General Services	5/5/2023	1825901	MULHOLLAND MS	1000013989	Musson Theatrical, Inc.	Cc-28 Single Ear Lightweight Headset	$ 1,566.95
4627.	4500816027	Goods & General Services	5/5/2023	1825901	MULHOLLAND MS	1000013989	Musson Theatrical, Inc.	Cc-28 Single Ear Lightweight Headset	$ 2,650.21
4628.	4500819994	Facilities - Goods & General Services	5/17/2023	1050801	Non-Acad Fac Plnning	1000004467	Myers Houghton & Partners	Structural Feasibility Review- Gym Space	$ 2,000.00
4629.	4500813105	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000005337	Myers Tires Supply Company	Tcx53H - Table Top Tire Changer	$ 15,155.72
4630.	4500813784	Goods & General Services	5/3/2023	1128101	Transportn Svcs Div	1000005337	Myers Tires Supply Company	82422 Reelcraft	$ 847.75
4631.	4500817319	Goods & General Services	5/9/2023	9128401	Fleet Maintenance	1000005337	Myers Tires Supply Company	54366	$ 5,540.50
4632.	4500817056	Facilities - Goods & General Services	5/8/2023	1858801	Cleveland EEC	1000003181	N J P Sports, Inc.	10' Wide X 10" High Royal Blue Sand Box	$ 630.00
4633.	4500823628	Facilities - Goods & General Services	5/31/2023	1464201	PACIFIC BLVD SCHOOL	1000003181	N J P Sports, Inc.	Windscreen Panel 20'X6'1" Open Weave Blu	$ 125.00

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Procurement Services and Facilities Services

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May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
4634.	4500813361	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	Non-Stock	$ 148.90
4635.	4500813363	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	4C3Z-13K359AAA - T/S Switch 07 F-250	$ 180.63
4636.	4500814050	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	D1565E - Switch Stoplamp	$ 63.43
4637.	4500816842	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	409975 - Oil R134A Refrigerant	$ 618.41
4638.	4500816845	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	K061000 - Belt	$ 902.11
4639.	4500817160	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	207314 A/C Orifice Tube	$ 91.20
4640.	4500817830	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	755-1073 - Pin Pull	$ 268.09
4641.	4500818389	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	207314 A/C Orifice Tube	$ 378.23
4642.	4500819458	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	9 Teminal Bus Bar	$ 3.29
4643.	4500821022	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	5W20W - Oil, Motor	$ 76.43
4644.	4500821106	Goods & General Services	5/22/2023	9128401	Fleet Maintenance	1000005560	Napa Auto Parts	Eng Stand	$ 502.50
4645.	4500821831	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	40-1013 - Wiper Motor	$ 156.63
4646.	4500821980	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	F3Tz-7L278A - Bshng,Shaft Str Column	$ 26.00
4647.	4500823020	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	Parts	$ 1.10
4648.	4500823119	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	00106303 - Shock, Front	$ 456.57
4649.	4500815612	Goods & General Services	5/5/2023	1372601	FAIRBURN EL	1000024894	Napoleon Ryan	Magic Entertainment	$ 1,155.23
4650.	4500812055	Goods & General Services	5/1/2023	1865001	FREMONT SH	1000015928	Nasco Education LLC	Paper Draw White 7X10	$ 684.03
4651.	4500812269	Goods & General Services	5/1/2023	1316401	COLFAX CHARTER EL	1000015928	Nasco Education LLC	Prod No Ki03252	$ 3,052.86
4652.	4500812708	Goods & General Services	5/2/2023	1878601	NO HOLLYWOOD SH	1000015928	Nasco Education LLC	Model Cow Digestive System	$ 9,262.06
4653.	4500812895	Goods & General Services	5/2/2023	1443801	HARRISON EL	1000015928	Nasco Education LLC	Quote: 2307482-Bradley, C	$ 2,518.19
4654.	4500813049	Goods & General Services	5/3/2023	1859001	CLEVELAND CHTR HS	1000015928	Nasco Education LLC	Poster Word Wall Alg 1 Pt 1	$ 558.08
4655.	4500813416	Goods & General Services	5/3/2023	1825901	MULHOLLAND MS	1000015928	Nasco Education LLC	Line Design Into Sculpture	$ 1,734.04
4656.	4500813605	Goods & General Services	5/3/2023	1861401	EAGLE ROCK HS	1000015928	Nasco Education LLC	Canvas Streched 16" Round "Cls"	$ 2,039.64
4657.	4500814024	Goods & General Services	5/4/2023	1601301	PARK WESTERN EL	1000015928	Nasco Education LLC	Instructional Materials	$ 2,740.48
4658.	4500814034	Goods & General Services	5/4/2023	1601301	PARK WESTERN EL	1000015928	Nasco Education LLC	Instructional Materials	$ 3,637.37
4659.	4500814043	Goods & General Services	5/4/2023	1601301	PARK WESTERN EL	1000015928	Nasco Education LLC	Instructional Materials	$ 1,299.52
4660.	4500814044	Goods & General Services	5/4/2023	1601301	PARK WESTERN EL	1000015928	Nasco Education LLC	Instructional Materials	$ 3,308.21
4661.	4500814045	Goods & General Services	5/4/2023	1601301	PARK WESTERN EL	1000015928	Nasco Education LLC	Instructional Materials	$ 3,273.37
4662.	4500814051	Goods & General Services	5/4/2023	1601301	PARK WESTERN EL	1000015928	Nasco Education LLC	Instructional Materials	$ 3,653.06
4663.	4500814383	Goods & General Services	5/4/2023	1887101	SOUTH GATE SH	1000015928	Nasco Education LLC	Scoop Cooke Sunbeam 8"	$ 3,424.75
4664.	4500814414	Goods & General Services	5/4/2023	1887101	SOUTH GATE SH	1000015928	Nasco Education LLC	Complete Food Asst St 24Pc	$ 852.58
4665.	4500814762	Goods & General Services	5/4/2023	1887101	SOUTH GATE SH	1000015928	Nasco Education LLC	Mount Comparative Heart	$ 1,056.42
4666.	4500815242	Goods & General Services	5/5/2023	1825901	MULHOLLAND MS	1000015928	Nasco Education LLC	Cart Premium Presentation *D/S*	$ 443.62
4667.	4500815283	Goods & General Services	5/5/2023	1457501	HOOPER EL	1000015928	Nasco Education LLC	Display Bd Trifold	$ 7,406.43
4668.	4500815308	Goods & General Services	5/5/2023	1601301	PARK WESTERN EL	1000015928	Nasco Education LLC	Instructional Materials	$ 959.38
4669.	4500815342	Goods & General Services	5/5/2023	1601301	PARK WESTERN EL	1000015928	Nasco Education LLC	Instructional Materials	$ 869.36
4670.	4500815399	Goods & General Services	5/5/2023	1601301	PARK WESTERN EL	1000015928	Nasco Education LLC	Instructional Materials	$ 5,066.66
4671.	4500815783	Goods & General Services	5/5/2023	1783601	WINNETKA EL	1000015928	Nasco Education LLC	9728424 Know the Artist Poster	$ 140.18
4672.	4500815850	Goods & General Services	5/5/2023	1771701	CHAVEZ LA ASE	1000015928	Nasco Education LLC	9718928C Glass "E" Beads-Black Opal Clr	$ 3,089.94
4673.	4500816029	Goods & General Services	5/5/2023	1825901	MULHOLLAND MS	1000015928	Nasco Education LLC	Marker Prang W/C Wash 200	$ 5,105.01
4674.	4500816042	Goods & General Services	5/5/2023	1825901	MULHOLLAND MS	1000015928	Nasco Education LLC	Paper Draw Ream/500 8X10	$ 1,777.75

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4675.	4500816196	Goods & General Services	5/5/2023	1860001	DORSEY SH	1000015928	Nasco Education LLC	Animal Kingdom Survey	$ 4,876.51
4676.	4500816581	Goods & General Services	5/5/2023	1854301	BELMONT SH	1000015928	Nasco Education LLC	Light Box 16X18 3/8:9731948	$ 1,937.63
4677.	4500817841	Goods & General Services	5/10/2023	1283601	CARSON EL	1000015928	Nasco Education LLC	Primaty Kit #3 Lbs: 30.80	$ 1,686.08
4678.	4500818234	Goods & General Services	5/11/2023	1345201	DOLORES EL	1000015928	Nasco Education LLC	9705759 Crayloa Pencil St 24	$ 6,662.37
4679.	4500819779	Goods & General Services	5/16/2023	1811601	ROMER MS	1000015928	Nasco Education LLC	Pad Graph Numbered Axis 3	$ 1,604.95
4680.	4500820208	Goods & General Services	5/17/2023	1888101	SOUTH EAST SH	1000015928	Nasco Education LLC	Ti 30Xiis Sci Calculator	$ 16,787.34
4681.	4500820215	Goods & General Services	5/17/2023	1888101	SOUTH EAST SH	1000015928	Nasco Education LLC	Brush Ellies Love Taklon	$ 110.32
4682.	4500820221	Goods & General Services	5/17/2023	1888101	SOUTH EAST SH	1000015928	Nasco Education LLC	Book Learning & Geometry Hs	$ 416.95
4683.	4500820230	Goods & General Services	5/17/2023	1888101	SOUTH EAST SH	1000015928	Nasco Education LLC	Pencils Color World	$ 1,423.42
4684.	4500820548	Goods & General Services	5/18/2023	1412301	Glassell Pk STEAM Mg	1000015928	Nasco Education LLC	Rope Jump Chinese	$ 891.02
4685.	4500820697	Goods & General Services	5/19/2023	1294201	ESTRELLA EL	1000015928	Nasco Education LLC	Angular Brush Assortment - 40 Brushes	$ 16,137.79
4686.	4500821755	Goods & General Services	5/23/2023	1354801	ELIZABETH LC	1000015928	Nasco Education LLC	Sb53145 Dynamic Dna Kit	$ 668.53
4687.	4500822566	Goods & General Services	5/25/2023	1817001	HARTE PREP MS	1000015928	Nasco Education LLC	9742738 Paper Charcoal 19X25 Pk/25	$ 1,430.62
4688.	4500817173	Facilities - Goods & General Services	5/8/2023	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Lead Rrp Initial, 5/11/23 (29 Students)	$ 3,888.00
4689.	4500819541	Facilities - Goods & General Services	5/16/2023	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Lead Sampling Technician -Ana 5/16/23 (1	$ 192.00
4690.	4500819542	Facilities - Goods & General Services	5/16/2023	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Asbestos O&M Initial - Natec 5/16/23 & 5	$ 2,856.00
4691.	4500822299	Facilities - Goods & General Services	5/25/2023	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Lead Sampling Technician 6/2/23 (E. Vazq	$ 192.00
4692.	4500822328	Facilities - Goods & General Services	5/25/2023	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Lead Rrp Initial 5/26/23 (20 Students)	$ 2,880.00
4693.	4500822329	Facilities - Goods & General Services	5/25/2023	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Lead Drrp Refresher 6/6/23 (10 Students)	$ 1,560.00
4694.	4500822331	Facilities - Goods & General Services	5/25/2023	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Lrc Continuing Education General (Ceg/Ol	$ 164.00
4695.	4500822332	Facilities - Goods & General Services	5/25/2023	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Asbestos Mngmnt Planner Init, 2 Days-6/1	$ 244.00
4696.	4500822341	Facilities - Goods & General Services	5/25/2023	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Lead Rrp Refresher 6/8/23 (6 Students)	$ 1,520.00
4697.	4500822589	Facilities - Goods & General Services	5/26/2023	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Asbestos O&M Initial, 6/1/23 & 6/2/23 (1	$ 2,040.00
4698.	4500822630	Facilities - Goods & General Services	5/26/2023	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Lead Rrp Initial 6/5/23 (9 Students)	$ 1,296.00
4699.	4500811860	Goods & General Services	5/1/2023	1806001	BETHUNE MS	1000024516	Nation Discounts LLC	Miscellenous	$ 2,233.79
4700.	4500821102	Facilities - Goods & General Services	5/22/2023	1477501	LANGDON EL	1000001033	National Construction Rentals	6' X 12' Temporary Fence Panels 6 Month	$ 1,004.40
4701.	4500821695	Facilities - Goods & General Services	5/24/2023	1065601	District Admin Ofc	1000002540	National Fail-Safe	Smoke Derector Heads Eta 6/30/23	$ 3,627.95
4702.	4500816460	Goods & General Services	5/5/2023	1023201	Curr & Instr, El	1000003446	National Science Teachers Associati	Various Items For Smc	$ 18,850.00
4703.	4500812907	Goods & General Services	5/2/2023	9128401	Fleet Maintenance	1000009013	Natural Gas Systems, Inc.	Cng Comp Skit Service	$ 210.00
4704.	4500813260	Facilities - Goods & General Services	5/3/2023	1552101	95TH ST EL	1000002923	Nelson Adams Naco	Z-Klck Knox Lock D Series	$ 2,175.25
4705.	4500822085	Facilities - Goods & General Services	5/24/2023	1064001	Fac Maint & Oper-CO	1000002923	Nelson Adams Naco	Knock Lock For Wall Fold Table, Z-Klck	$ 2,855.83
4706.	4500812079	Goods & General Services	5/1/2023	1860901	ARLETA SH	1000001083	Netop Tech, Inc.	Sup-046 Vispro-Open Support	$ 360.00
4707.	4500819526	Goods & General Services	5/16/2023	1211001	ANATOLA EL	1000012036	New Precision Technology, LLC	27" Wide, 1" Core, 200' - #6782	$ 2,353.55
4708.	4500812568	Goods & General Services	5/2/2023	1052501	BSD-Gen Stores Whse	1000001451	Neway Packaging Corp	Stretch Film Machine Wrap 80 Gauge	$ 39,945.60
4709.	4500814023	Goods & General Services	5/4/2023	1888001	William H Taft	1000020361	Newegg Business Inc.	Anker A3127Z11 Mini 3 Pro Portable Speak	$ 2,465.93
4710.	4500822305	Goods & General Services	5/25/2023	1364001	ESHELMAN EL	1000019940	Nichole Blackburn Manthe	Custom Exterior Mural Work: Hand Painted	$ 24,995.00
4711.	4500818425	Goods & General Services	5/12/2023	1501401	Loyola Vill ES MAG	1000011277	Nickie Burrell	Outdoor Beautification Artwork	$ 3,000.00
4712.	4500813646	Goods & General Services	5/3/2023	1889301	VAN NUYS SH	1000000813	Nimco, Inc.	Yph-01-D How Much Fat? Part 1	$ 638.09
4713.	4500816473	Goods & General Services	5/5/2023	1865001	FREMONT SH	1000019515	Nisha Dobbins	Hidden Blk History	$ 717.44
4714.	4500817088	Goods & General Services	5/8/2023	1865001	FREMONT SH	1000019515	Nisha Dobbins	Custom Kente Stoles	$ 1,195.00
4715.	4500818723	Goods & General Services	5/12/2023	1865001	FREMONT SH	1000019515	Nisha Dobbins	Dear Justyce Book	$ 473.04

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4716.	4500818725	Goods & General Services	5/12/2023	1865001	FREMONT SH	1000019515	Nisha Dobbins	Dear Martin Book	$ 574.33
4717.	4500823791	Goods & General Services	5/31/2023	1583601	109TH ST EL	1000025145	Nixon Education Services\	Lowercase Matas And Letters	$ 709.56
4718.	4500814574	Goods & General Services	5/4/2023	1860901	ARLETA SH	1000004579	Norberts Athletic Products, Inc.	Fl-108D 6X42X2 Colored Quick Flex Carpet	$ 10,101.16
4719.	4500816838	Facilities - Goods & General Services	5/8/2023	1064001	Fac Maint & Oper-CO	1000005989	Norman Industrial Materials	Pipe, Steel, Galvanized, 2" X 21' Pe	$ 2,474.26
4720.	4500816862	Facilities - Goods & General Services	5/8/2023	9142901	N1 Maintenance JC-CO	1000005989	Norman Industrial Materials	Aluminum, 2" X 2 X 1/8" X 20"	$ 119.77
4721.	4500822001	Facilities - Goods & General Services	5/24/2023	1859001	CLEVELAND CHTR HS	1000005989	Norman Industrial Materials	Sqt30016 Steel Tube Sq 3X3X16Ga Astm-A51	$ 226.01
4722.	4500823579	Facilities - Goods & General Services	5/31/2023	1411701	GERMAIN ACAD AA	1000005989	Norman Industrial Materials	Rt20040018 Steel Tube Rect 2X4X.188	$ 598.10
4723.	4500812408	Goods & General Services	5/2/2023	1252701	BROAD AVE EL	1000004092	Norman Jones	Classroom Drumming	$ 3,075.00
4724.	4500821166	Facilities - Goods & General Services	5/22/2023	1875001	MARSHALL SH	1000006018	Norman S. Wright Climatec Mechar	Contactors	$ 678.90
4725.	4500821488	Facilities - Goods & General Services	5/23/2023	1874301	MANUAL ARTS SH	1000006018	Norman S. Wright Climatec Mechar	Control Board Pc05 Parts Daa 331660622 P	$ 2,157.88
4726.	4500821775	Facilities - Goods & General Services	5/23/2023	1758901	WADSWORTH EL	1000006018	Norman S. Wright Climatec Mechar	Partsairedale: Airedale/Modine Parts (Lo	$ 1,505.63
4727.	4500823677	Facilities - Goods & General Services	5/31/2023	1742501	VAN NESS EL	1000006018	Norman S. Wright Climatec Mechar	Partsairedale: 5H1011400000 - Carel Temp	$ 56.94
4728.	4500821165	Facilities - Goods & General Services	5/22/2023	1049301	School Svs-M&O C3(Cs	1000020804	North California Tree Experts	2018 Vermeer 1500 Bc Brush Chipper 180 H	$ 6,800.00
4729.	4500817178	Facilities - Goods & General Services	5/9/2023	1871301	HAWKINS SH C/DAGS	1000018848	NSWC Mechanical Service, LLC	Item# 174Z1941: Vlt Fc-102 Vfd, 5Hp, 460	$ 2,310.45
4730.	4500817359	Facilities - Goods & General Services	5/9/2023	1875001	MARSHALL SH	1000018848	NSWC Mechanical Service, LLC	Mcquay Chiller Oem Contactors	$ 678.90
4731.	4500812615	Goods & General Services	5/2/2023	1380801	52ND ST EL	1000009597	NTS Communications	Printing Library Signage / Hallways	$ 3,319.47
4732.	4500813741	Goods & General Services	5/3/2023	1868601	HAMILTON SH-COMPLEX	1000009597	NTS Communications	Table Covers/Printing - 6Ft Table Cover	$ 409.93
4733.	4500814022	Goods & General Services	5/4/2023	1868601	HAMILTON SH-COMPLEX	1000009597	NTS Communications	4Ft X 8 Ft W - 2023 Signature Banners De	$ 1,153.20
4734.	4500814027	Goods & General Services	5/4/2023	1859801	YOUNG HS	1000009597	NTS Communications	Printing/Wall Graphics	$ 10,113.68
4735.	4500814388	Goods & General Services	5/4/2023	1498001	PIO PICO MS	1000009597	NTS Communications	Design	$ 11,894.25
4736.	4500814637	Goods & General Services	5/4/2023	1777201	TORRES RENAISSANCE	1000009597	NTS Communications	Apparel - Silkscreen	$ 1,619.07
4737.	4500814744	Goods & General Services	5/4/2023	1820601	RFK SCH VIS ARTS/HUM	1000009597	NTS Communications	Photography- 2 Day	$ 5,600.00
4738.	4500815711	Goods & General Services	5/5/2023	1868601	HAMILTON SH-COMPLEX	1000009597	NTS Communications	Bsu / Event Tents / Printing	$ 3,405.66
4739.	4500815723	Goods & General Services	5/5/2023	1868601	HAMILTON SH-COMPLEX	1000009597	NTS Communications	Hs / Book Walls / 93 Square Feet	$ 3,313.93
4740.	4500815724	Goods & General Services	5/5/2023	1868601	HAMILTON SH-COMPLEX	1000009597	NTS Communications	Cafe Hamilton / Events/ Tents	$ 2,092.76
4741.	4500815740	Goods & General Services	5/5/2023	1868601	HAMILTON SH-COMPLEX	1000009597	NTS Communications	Bsap / Event Tents / Printing	$ 1,747.83
4742.	4500815815	Goods & General Services	5/5/2023	1886801	RANCHO DOMINGZ PREP	1000009597	NTS Communications	Promotional Product	$ 15,297.21
4743.	4500815821	Goods & General Services	5/5/2023	1886801	RANCHO DOMINGZ PREP	1000009597	NTS Communications	Photography	$ 10,424.14
4744.	4500815932	Goods & General Services	5/5/2023	1256201	Brooklyn School	1000009597	NTS Communications	Cultural Awareness Mesh Banners	$ 9,642.74
4745.	4500816034	Goods & General Services	5/5/2023	1820601	RFK SCH VIS ARTS/HUM	1000009597	NTS Communications	Printing- Description: Svah - Printing	$ 23,993.21
4746.	4500816292	Goods & General Services	5/5/2023	1032301	SELPA Admin Unit	1000009597	NTS Communications	Embroidery	$ 2,882.83
4747.	4500816574	Goods & General Services	5/5/2023	1773401	BERNSTEIN SH STEM	1000009597	NTS Communications	Stem Academy Design	$ 1,563.91
4748.	4500816648	Goods & General Services	5/5/2023	1868601	HAMILTON SH-COMPLEX	1000009597	NTS Communications	Hs / Folder / Printing	$ 5,299.80
4749.	4500816730	Goods & General Services	5/5/2023	1777201	TORRES RENAISSANCE	1000009597	NTS Communications	Tent With Carrying Bag	$ 2,818.00
4750.	4500819643	Goods & General Services	5/16/2023	1380801	52ND ST EL	1000009597	NTS Communications	Wall Graphics/Exterior Outside Elevator	$ 11,259.88
4751.	4500819701	Goods & General Services	5/16/2023	1380801	52ND ST EL	1000009597	NTS Communications	Printing Mesh Banners	$ 13,677.72
4752.	4500821727	Goods & General Services	5/23/2023	1756601	Univ Pathwys Pub Srv	1000009597	NTS Communications	Social Media Package	$ 13,212.50
4753.	4500822166	Goods & General Services	5/25/2023	1231201	LAWSON ACAD A/M/S	1000009597	NTS Communications	Design Rebranding	$ 19,239.16
4754.	4500822175	Goods & General Services	5/25/2023	1231201	LAWSON ACAD A/M/S	1000009597	NTS Communications	Design- Pop Up Items	$ 16,587.59
4755.	4500822741	Goods & General Services	5/26/2023	1480801	Laurel CACT Mag	1000009597	NTS Communications	Design: Laurel Cact Walls, Stairs And Me	$ 19,742.86
4756.	4500822751	Goods & General Services	5/26/2023	1480801	Laurel CACT Mag	1000009597	NTS Communications	Design- Laurel Cact Promotional Material	$ 6,025.38

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4757.	4500822897	Goods & General Services	5/27/2023	1757401	Horace Mann UCLA	1000009597	NTS Communications	Design- School Layout And Design	$ 18,752.97
4758.	4500822963	Goods & General Services	5/29/2023	1328801	CRESCENT HTS L/A/S/J	1000009597	NTS Communications	Pbis/Aj Program	$ 17,390.00
4759.	4500822968	Goods & General Services	5/29/2023	1328801	CRESCENT HTS L/A/S/J	1000009597	NTS Communications	Pbis/Aj Program	$ 4,218.18
4760.	4500812007	Goods & General Services	5/1/2023	1004901	Student Safety IT	1000012555	Nuance Communications	Dragon Professional , Software	$ 7,774.50
4761.	4500816445	Goods & General Services	5/5/2023	1760401	Science Ac STEM Mag	1000023669	Numworks, Inc	Graphing Calculator	$ 2,956.27
4762.	4500816457	Goods & General Services	5/5/2023	1760401	Science Ac STEM Mag	1000023669	Numworks, Inc	Numworks Graphing Calculator	$ 4,927.02
4763.	4500822940	Goods & General Services	5/27/2023	1871301	HAWKINS SH C/DAGS	1000014952	Nusign Supply. LLC	Print Head Cyan/Black	$ 3,469.86
4764.	4500812255	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	$ 1,206.42
4765.	4500812264	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	$ 1,206.42
4766.	4500812266	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	$ 605.43
4767.	4500812268	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	$ 1,474.24
4768.	4500812272	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	$ 1,474.24
4769.	4500812281	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	$ 1,474.24
4770.	4500812796	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	$ 1,474.24
4771.	4500812806	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	$ 1,206.42
4772.	4500812818	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	$ 730.99
4773.	4500812825	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	$ 1,206.42
4774.	4500812831	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	$ 1,206.42
4775.	4500812834	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	$ 130.00
4776.	4500813553	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	$ 1,474.24
4777.	4500813631	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	$ 1,206.42
4778.	4500814715	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	$ 1,206.42
4779.	4500814729	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	$ 605.43
4780.	4500814594	Goods & General Services	5/4/2023	1198201	Audio Svcs K-12	1000010546	Oaktree Products, Inc.	Probe Tip & Gasket Rplcmt Kit	$ 1,192.20
4781.	4500814126	Goods & General Services	5/4/2023	1472601	KESTER EL	1000009567	OCML Inc	Item -S4832P 4X8 Stage Section	$ 15,372.68
4782.	4500819131	Goods & General Services	5/17/2023	1477601	PRIMARY ACADEMY	1000009567	OCML Inc	Pfstair1	$ 16,187.92
4783.	4500820976	Goods & General Services	5/20/2023	1294501	CENTURY PARK EL	1000009567	OCML Inc	4X8 Carpeted, Adjustable 16-24'	$ 8,823.83
4784.	4500823403	Goods & General Services	5/31/2023	1478101	LANKERSHIM EL	1000009567	OCML Inc	Tfxs48482432 Hardboard Stage Pieces	$ 26,873.34
4785.	4500813768	Goods & General Services	5/3/2023	1813201	FOSHAY LC	1000022922	ODP Business Solutions, LLC	Balance Ball Chair - Cool Grey	$ 6,147.51
4786.	4500813771	Goods & General Services	5/3/2023	1813201	FOSHAY LC	1000022922	ODP Business Solutions, LLC	Canon Powershot	$ 1,954.88
4787.	4500815174	Goods & General Services	5/5/2023	1813201	FOSHAY LC	1000022922	ODP Business Solutions, LLC	Wireless Presentation Remotes	$ 3,415.91
4788.	4500815366	Goods & General Services	5/5/2023	1198001	Deaf Elem-Various	1000022922	ODP Business Solutions, LLC	Toner, Brother, Tn630, Black	$ 192.11
4789.	4500816448	Goods & General Services	5/5/2023	1813201	FOSHAY LC	1000022922	ODP Business Solutions, LLC	Please See Attached	$ 3,337.98
4790.	4500816603	Goods & General Services	5/5/2023	1848101	WEBSTER MS	1000022922	ODP Business Solutions, LLC	Epson Color Ink	$ 523.54
4791.	4500821423	Goods & General Services	5/23/2023	1431501	GULF EL	1000022922	ODP Business Solutions, LLC	Safco Runtz Ball Chair	$ 12,482.56
4792.	4500814824	Goods & General Services	5/4/2023	1859101	WOODEN HS	1000011834	Off the Wall Graffiti	Supplies For M2Art	$ 3,500.00
4793.	4500814851	Goods & General Services	5/4/2023	1859101	WOODEN HS	1000011834	Off the Wall Graffiti	M2Art & Design	$ 24,350.00
4794.	4500815696	Goods & General Services	5/5/2023	1753401	VINE EL	1000011834	Off the Wall Graffiti	Quote Vsel4	$ 6,000.00
4795.	4500815873	Goods & General Services	5/5/2023	1824001	MOUNT GLEASON MS	1000011834	Off the Wall Graffiti	M2Art & Design	$ 25,000.00
4796.	4500811985	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	39301 - Wipes Wet Unscented	$ 442.11
4797.	4500812546	Goods & General Services	5/2/2023	1088901	HR-Tchr Grwth& Induc	1000018653	Office Solutions	Hiwmm, Ignition 2Task Mid-Back Iliraback	$ 17,781.32

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
4798.	4500814094	Facilities - Goods & General Services	5/4/2023	1064001	Fac Maint & Oper-CO	1000003130	Office Solutions	Dispenser, Paper Towel, Sgl Fold Ss	$ 13,537.21
4799.	4500814577	Goods & General Services	5/4/2023	1198201	Audio Svcs K-12	1000018653	Office Solutions	Keyboard, Wrlss, Dskset, Bk	$ 548.64
4800.	4500814656	Goods & General Services	5/4/2023	1134101	Sch Police Dept	1000018653	Office Solutions	Frameless - Glass: White Magnetic Boards	$ 4,238.56
4801.	4500815412	Goods & General Services	5/5/2023	1055201	HR-Ofc-DepChf HR Off	1000018653	Office Solutions	Geo45332 - Document Cover, Navy	$ 905.28
4802.	4500816685	Goods & General Services	5/5/2023	1192001	Occ & PT Unit-Sch	1000018653	Office Solutions	Chair-Convergence-Task-Bk	$ 5,011.07
4803.	4500816840	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	39301 - Wipes Wet Unscented	$ 336.77
4804.	4500819011	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	39301 - Wipes Wet Unscented	$ 571.97
4805.	4500820997	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	39301 - Wipes Wet Unscented	$ 188.34
4806.	4500821015	Facilities - Goods & General Services	5/22/2023	1064001	Fac Maint & Oper-CO	1000003130	Office Solutions	Dispenser, Paper Towel, Sgl Fold Ss	$ 13,537.21
4807.	4500821532	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	Paper Towels	$ 536.64
4808.	4500822004	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	External Hard Drive	$ 295.22
4809.	4500822138	Facilities - Goods & General Services	5/24/2023	1064001	Fac Maint & Oper-CO	1000003130	Office Solutions	Dispenser, Toilet Paper, 2-Roll Locking	$ 3,731.49
4810.	4500822719	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	414X Ink Cartiges	$ 2,138.45
4811.	4500813336	Goods & General Services	5/3/2023	1820801	KING FILM/MEDIA MAG	1000003341	Officefurniture.Com	Steel L-Desk W Drawer	$ 8,484.82
4812.	4500813681	Goods & General Services	5/3/2023	1587701	135TH ST EL	1000003341	Officefurniture.Com	Item #13027 66" L Desk Artisan Gray	$ 3,121.02
4813.	4500815708	Goods & General Services	5/5/2023	1587701	135TH ST EL	1000003341	Officefurniture.Com	Item #224339 Large Sit Stand Stdnt Desk	$ 17,669.89
4814.	4500816750	Goods & General Services	5/5/2023	1872501	KENNEDY SH	1000003341	Officefurniture.Com	Executive Desk 69W	$ 3,760.45
4815.	4500813171	Goods & General Services	5/3/2023	1020801	OCISS-GEAR UP Unit	1000015097	Officezilla	Quaker Oats Grandma's Chocolate Cookies	$ 244.37
4816.	4500819699	Goods & General Services	5/16/2023	1664401	74TH ST EL	1000013472	Ohio Transfer, Inc.	Socalmachinery-74Th St Container Move	$ 2,950.00
4817.	4500814517	Goods & General Services	5/4/2023	1867901	GARFIELD SH	1000010176	Olveritas Inc.	Chiapas Gala Dress	$ 5,677.58
4818.	4500816714	Goods & General Services	5/5/2023	1740401	SANTANA ARTS ACADEM	1000010176	Olveritas Inc.	Veracuz Dress	$ 7,403.20
4819.	4500820898	Goods & General Services	5/20/2023	1544601	NAPA EL	1000010176	Olveritas Inc.	Miguelito Folklorico White Size 1 Girls	$ 7,273.05
4820.	4500820962	Goods & General Services	5/20/2023	1544601	NAPA EL	1000010176	Olveritas Inc.	Miguelito Botin Black Size 1 Boy	$ 12,930.91
4821.	4500818124	Facilities - Goods & General Services	5/11/2023	1064001	Fac Maint & Oper-CO	1000000858	Omega Industrial Supply, Inc.	Coil Cleaner, Aerosol Foam, 18 Oz	$ 1,688.72
4822.	4500821136	Goods & General Services	5/22/2023	1480801	Laurel CACT Mag	1000008014	One Stone Apparel Inc.	Bella Canvas Unisex Sponge Fleece Full Z	$ 1,805.00
4823.	4500814846	Goods & General Services	5/4/2023	1615801	PURCHE EL	1000022208	OOTWI, Inc	Mad Science La	$ 2,359.35
4824.	4500816734	Goods & General Services	5/6/2023	1613701	PT FERMIN MAR SCI MG	1000022208	OOTWI, Inc	Fire And Ice Booth 91253) -5:25-23	$ 3,175.00
4825.	4500817823	Goods & General Services	5/10/2023	1239201	OLYMPIC PC	1000022208	OOTWI, Inc	Chromatography Booth	$ 877.00
4826.	4500820244	Goods & General Services	5/17/2023	1678101	6TH AVE EL	1000022208	OOTWI, Inc	Marvels of Motion	$ 594.00
4827.	4500813317	Facilities - Goods & General Services	5/3/2023	1874101	LACES MAG	1000011887	Orbit Party Rentals, Inc.	30 X 60 Canopy White	$ 5,182.59
4828.	4500817926	Facilities - Goods & General Services	5/10/2023	1874101	LACES MAG	1000011887	Orbit Party Rentals, Inc.	30 X 60 Canopy White	$ 5,182.59
4829.	4500819705	Facilities - Goods & General Services	5/16/2023	1874101	LACES MAG	1000011887	Orbit Party Rentals, Inc.	30 X 60 Canopy White	$ 5,182.59
4830.	4500820787	Facilities - Goods & General Services	5/19/2023	1874101	LACES MAG	1000011887	Orbit Party Rentals, Inc.	30 X 60 Canopy White/Frames/Pins/Straps/	$ 10,117.30
4831.	4500813891	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Mkd784/17D784Ch - Pads,Front '01 Gmc P/U	$ 204.18
4832.	4500813944	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	4C3Z-13K359AAA - T/S Switch 07 F-250	$ 101.43
4833.	4500814143	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	176-1282/7-3536 - Hose, P/S 01Savana 5.7	$ 247.65
4834.	4500814467	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Hose Cooler Upper	$ 46.03
4835.	4500815651	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Tie Rod Outer	$ 120.99
4836.	4500816834	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	1L3Z-14A664Ba - Clock Spring 99 F250	$ 136.82
4837.	4500818812	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Cable Door	$ 35.52
4838.	4500819209	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Non-Stock	$ 348.14

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Goods and General Services

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
4839.	4500819529	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Non-Stock	$ 125.29
4840.	4500819760	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Cables	$ 87.11
4841.	4500820301	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	84612001 Air Filter	$ 101.18
4842.	4500821936	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Parts	$ 1.10
4843.	4500822461	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	M10040/19122264 - Pump, Fuel In Tank	$ 272.61
4844.	4500822536	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	22143999 - Bottle W/Wsh 98 Gmc	$ 1.10
4845.	4500823249	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Parts	$ 1.10
4846.	4500812252	Goods & General Services	5/1/2023	1152701	L A'S Best	1000006762	Oriental Trading Company Inc	11"Standardcolorballon,Q#724170002,86217	$ 317.00
4847.	4500814392	Goods & General Services	5/4/2023	1152701	L A'S Best	1000006762	Oriental Trading Company Inc	Tapplefastwordfun,Q#724345536,86330	$ 1,602.53
4848.	4500814464	Goods & General Services	5/4/2023	1363001	ERWIN EL	1000006762	Oriental Trading Company Inc	Extra Long Mini Magic Springs	$ 202.14
4849.	4500814700	Goods & General Services	5/4/2023	1199437	SpEd-Multiple-SchAdm	1000006762	Oriental Trading Company Inc	Wild America 5'4'' X 7'8'' Multi Rug	$ 268.26
4850.	4500814738	Goods & General Services	5/4/2023	1369901	EVERGREEN EL	1000006762	Oriental Trading Company Inc	In13673971 Halloween Wiggle Snakes 24 Pc	$ 496.86
4851.	4500814840	Goods & General Services	5/4/2023	1859001	CLEVELAND CHTR HS	1000006762	Oriental Trading Company Inc	Super Soaring Dancing Scarves 6Pcs	$ 722.68
4852.	4500816298	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000006762	Oriental Trading Company Inc	Makerspace Buttons Beads & Jewls Asst	$ 797.53
4853.	4500816299	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000006762	Oriental Trading Company Inc	Flashing Squishy Frog With Beads	$ 519.23
4854.	4500816324	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000006762	Oriental Trading Company Inc	(6 Ea) Match Me Cards Alphabet 52/Box	$ 135.74
4855.	4500816334	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000006762	Oriental Trading Company Inc	Processing Grief Children's Book Set	$ 115.61
4856.	4500816762	Goods & General Services	5/6/2023	1431501	GULF EL	1000006762	Oriental Trading Company Inc	In-13695032 Kids Summer Sunglasses	$ 64.55
4857.	4500816779	Goods & General Services	5/6/2023	1431501	GULF EL	1000006762	Oriental Trading Company Inc	In-13695032 Kids Summer Sunglasses	$ 64.55
4858.	4500821584	Goods & General Services	5/23/2023	1431501	GULF EL	1000006762	Oriental Trading Company Inc	Gosports 4 X 2 California Cornhole	$ 406.22
4859.	4500822561	Goods & General Services	5/25/2023	1848701	WHITE MS	1000006762	Oriental Trading Company Inc	Bubble Machine	$ 1,064.56
4860.	4500822005	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000004550	Orme Brothers, Inc.	Parts	$ 1.10
4861.	4500823578	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000004550	Orme Brothers, Inc.	Parts	$ 1.10
4862.	4500817733	Goods & General Services	5/10/2023	1888101	SOUTH EAST SH	1000016436	Oscar Bardales	Pop-Up Canopy Qty:6	$ 22,814.88
4863.	4500814230	Goods & General Services	5/4/2023	1560401	PANORAMA CITY EL	1000012320	Otto G. Sturcke	Inspirational Murals	$ 20,000.00
4864.	4500815596	Goods & General Services	5/5/2023	1560401	PANORAMA CITY EL	1000012320	Otto G. Sturcke	Higher Learning Themed Mural	$ 10,000.00
4865.	4500819029	Goods & General Services	5/15/2023	1326001	COWAN EL	1000022493	Ozo Edu Inc.	Evo Classroom Kit -18 Item #051810-01-03	$ 14,822.15
4866.	4500813114	Goods & General Services	5/3/2023	1147201	Newman Nutri Ctr	1000004647	P & R Paper Supply Co, Inc.	9X7X5 White Barn Picnic Box W/ Handle 12	$ 1,716.58
4867.	4500813454	Goods & General Services	5/3/2023	1134701	BSD-Foods Whse	1000004647	P & R Paper Supply Co, Inc.	639 Tray Ovnbl,6-1/2X5X1-3/8 16Oz 500/Cs	$ 46,152.00
4868.	4500821476	Goods & General Services	5/23/2023	1134701	BSD-Foods Whse	1000004647	P & R Paper Supply Co, Inc.	200 Lid, 2 Oz.,Clr, 125 Pkg, 2,500/Case	$ 9,375.00
4869.	4500812587	Goods & General Services	5/2/2023	1231301	MOORE M/S/T ACAD	1000008545	Pacific Battleship Center	The Pacific Batteship Center	$ 1,152.00
4870.	4500812648	Goods & General Services	5/2/2023	1764401	WEST ATHENS EL	1000008545	Pacific Battleship Center	Stem At Sea Students	$ 1,350.00
4871.	4500820800	Goods & General Services	5/19/2023	1811201	DREW MS	1000008545	Pacific Battleship Center	Field Trip Students	$ 2,740.00
4872.	4500817377	Facilities - Goods & General Services	5/9/2023	1258901	BRYSON EL	1000017618	Pacific Gypsum Supply Inc	Usg 2990 Radar 12X12X5/848Sf	$ 1,494.25
4873.	4500821631	Facilities - Goods & General Services	5/23/2023	1064001	Fac Maint & Oper-CO	1000017618	Pacific Gypsum Supply Inc	Ceiling Tile, 12" X 12", Str. Line #5877	$ 18,238.65
4874.	4500823409	Facilities - Goods & General Services	5/31/2023	1064001	Fac Maint & Oper-CO	1000017618	Pacific Gypsum Supply Inc	Ceiling Tile, 2' X 4', Fissured Usg #562	$ 4,873.63
4875.	4500813603	Goods & General Services	5/3/2023	1071101	HR-Peer Assistancee	1000000003	Pacific Northwest Publishing	Champs Book, 3Rd Ed.	$ 14,499.17
4876.	4500812146	Goods & General Services	5/1/2023	1778301	RFK Comm Schs-New	1000000307	Pacific Onesource, Inc.	Ed Collaboration Full Day On Site Pbl	$ 3,900.00
4877.	4500812894	Goods & General Services	5/2/2023	1872701	KING-DREW MED MAG	1000000307	Pacific Onesource, Inc.	Porcelain Desktop #70529	$ 9,996.67
4878.	4500813927	Goods & General Services	5/4/2023	1863601	POLYTECHNIC SH	1000000307	Pacific Onesource, Inc.	Hp Laser Jet Enterprise M507 Dn, Laser	$ 24,212.63
4879.	4500813950	Goods & General Services	5/4/2023	1863601	POLYTECHNIC SH	1000000307	Pacific Onesource, Inc.	Viewsonic 24"Ips Monitor Free Sync	$ 4,188.78

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Goods and General Services

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4880.	4500814376	Goods & General Services	5/4/2023	1498001	PIO PICO MS	1000000307	Pacific Onesource, Inc.	Modular Soft Seating Love Seat	$ 24,279.49
4881.	4500814641	Goods & General Services	5/4/2023	1777501	TORRES HUM/ART/TECH	1000000307	Pacific Onesource, Inc.	Hp Printer	$ 5,642.71
4882.	4500814841	Goods & General Services	5/4/2023	1700701	SUPERIOR EL	1000000307	Pacific Onesource, Inc.	Samsun Qbb Smart Tv	$ 2,218.24
4883.	4500814966	Goods & General Services	5/5/2023	1863601	POLYTECHNIC SH	1000000307	Pacific Onesource, Inc.	Epson Workforce Supertank	$ 1,393.24
4884.	4500815625	Goods & General Services	5/5/2023	1858301	CHATSWORTH CHTR HS	1000000307	Pacific Onesource, Inc.	Lenovo Legion T5 - I7 Tower	$ 23,415.06
4885.	4500815661	Goods & General Services	5/5/2023	1740401	SANTANA ARTS ACADEM	1000000307	Pacific Onesource, Inc.	Misc Funiture Beluga Table	$ 10,851.46
4886.	4500820175	Goods & General Services	5/17/2023	1498001	PIO PICO MS	1000000307	Pacific Onesource, Inc.	18" 4 Leg Chair- Endless Sea Shell	$ 13,052.75
4887.	4500821962	Goods & General Services	5/24/2023	1858301	CHATSWORTH CHTR HS	1000000307	Pacific Onesource, Inc.	Spectrum Esports Chair Blue P/N 38151Bl	$ 48,006.43
4888.	4500822625	Goods & General Services	5/26/2023	1868301	GRANT SH	1000000307	Pacific Onesource, Inc.	Kensington Locking Kit For Mac Studio	$ 1,662.20
4889.	4500815285	Facilities - Goods & General Services	5/5/2023	1877901	NARBONNE SH	1000023821	Paniagua Scaffolding Company	One Side Scaffolding - Interior Gym	$ 5,000.00
4890.	4500822909	Facilities - Goods & General Services	5/27/2023	1364001	ESHELMAN EL	1000023821	Paniagua Scaffolding Company	Set One Rolling Scaffolding For Arch Wor	$ 1,500.00
4891.	4500814140	Goods & General Services	5/4/2023	1835401	PORTER MS	1000011923	Pape Material Handling, Inc.	Shipping And Delivery	$ 650.00
4892.	4500814619	Goods & General Services	5/4/2023	1835401	PORTER MS	1000011923	Pape Material Handling, Inc.	Shipping And Handling	$ 14,337.50
4893.	4500815093	Goods & General Services	5/5/2023	1881401	Reseda Charter HS	1000011923	Pape Material Handling, Inc.	Field Labor	$ 2,633.89
4894.	4500819702	Facilities - Goods & General Services	5/16/2023	9139301	C3 Maintenance SS-CO	1000011923	Pape Material Handling, Inc.	Non-Price Item Tax (Facilities Only Rent	$ 1,269.32
4895.	4500822024	Facilities - Goods & General Services	5/24/2023	1049301	School Svs-M&O C3(Cs	1000011923	Pape Material Handling, Inc.	Rental of Forklift For Mill (Rental For	$ 1,156.32
4896.	4500822656	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000011923	Pape Material Handling, Inc.	Dash	$ 944.50
4897.	4500823510	Goods & General Services	5/31/2023	1690501	STANFORD PC	1000021899	Paperclip Media, Inc.	Support Student Success Video-Spanish	$ 558.00
4898.	4500817376	Facilities - Goods & General Services	5/9/2023	1661601	7th St ES AI Mag	1000010370	Parker Lighting, Inc.	Led Fixture Lfxe-Md-50-100W-Mctp-Kn-P	$ 2,135.25
4899.	4500817504	Facilities - Goods & General Services	5/9/2023	1876001	MIDDLE COLLEGE HS	1000010370	Parker Lighting, Inc.	Exit Sign Elt2-Ac-R-1C-Ag-Ba-Me-Au Singl	$ 1,675.35
4900.	4500812010	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	Lt245/75R17E - Tire Load E Lt245/75R17	$ 2,380.71
4901.	4500814434	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	6H04591 - P205/75R15	$ 748.94
4902.	4500817589	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	Ca6H04591 - Tire Trailer St205/75R/15	$ 746.30
4903.	4500818286	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	6H04591 - P205/75R15	$ 1,451.81
4904.	4500818443	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	40560 - 225/70R 19.5	$ 4,175.24
4905.	4500819215	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	02387 - 255/70R22.5H 16 Ply	$ 7,313.68
4906.	4500819501	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	74733 - Tire 12R22.5 New	$ 21,854.03
4907.	4500819795	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	19836 - 215/85R16 Lt Loadrange E	$ 657.00
4908.	4500820996	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	120174732 - Tire 10R22.5 New 14 Ply	$ 3,711.38
4909.	4500821392	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	120174732 - Tire 10R22.5 New 14 Ply	$ 825.08
4910.	4500821824	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	02387 - 255/70R22.5H 16 Ply	$ 3,044.96
4911.	4500821953	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	74733 - Tire 12R22.5 New	$ 23.05
4912.	4500823345	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	05485 - Lt245/75R16E Tire Com Lt	$ 383.25
4913.	4500813210	Facilities - Goods & General Services	5/3/2023	1098601	Gifted/Talented Prog	1000020650	Parking Company of America/Ca, Ll	Vapa Parking_Gate_$4,000	$ 4,000.00
4914.	4500812721	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	Washer Pump	$ 39.56
4915.	4500813031	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	072-290 - Hood Shock	$ 23.94
4916.	4500815204	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	F122222 - Cyl, Wheel '01 S10	$ 20.43
4917.	4500816673	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	Passenger Side Mirror Manual	$ 48.53
4918.	4500816997	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	4C2Z-19A706Aa/Yh1697 - Resistor,Htr	$ 172.86
4919.	4500817009	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	1792Mp/B99 - Filter Oil Cat C10	$ 153.94
4920.	4500817624	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	Struts	$ 16.26

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median	**$ 1,801.71**
Average	**$ 5,290.24**

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
4921.	4500818123	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	Os34500R - Gasket Kit Oil Pan	$ 113.13
4922.	4500819559	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	463.Ds2253 - Draglink 05C4500 Gmc	$ 136.62
4923.	4500819984	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	25794270 - Connector Cooler Line	$ 94.00
4924.	4500820303	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	97745	$ 92.80
4925.	4500820331	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	176-1282/7-3536 - Hose, P/S 01Savana 5.7	$ 89.17
4926.	4500820472	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	Hose	$ 55.85
4927.	4500820869	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	26049449 - Case,Switch Ign,00Gmcvan	$ 258.83
4928.	4500821132	Goods & General Services	5/22/2023	1049201	School Serv-M&O So 2	1000021372	Parts Authority, LLC	926-111 Door Latch Cable Repair Kit	$ 67.08
4929.	4500821365	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	Switch	$ 71.18
4930.	4500822009	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	Es72188	$ 65.72
4931.	4500822171	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	Atm20 - Fuse Mini 20 Amp	$ 25.91
4932.	4500823289	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	15937997 - Mirror,R/H '06 G-Van	$ 95.82
4933.	4500823357	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	66923 - Shock Absorber	$ 303.23
4934.	4500823424	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	Es72188	$ 62.40
4935.	4500812917	Facilities - Goods & General Services	5/2/2023	1765401	WEST VERNON EL	1000011678	Parts Town, LLC	Safety Valve Replacement Kit	$ 688.01
4936.	4500814346	Facilities - Goods & General Services	5/4/2023	1233501	BECKFORD CHTR ENR ST	1000011678	Parts Town, LLC	Evaporator Coil, 41" X 4" X 5"	$ 866.65
4937.	4500815686	Facilities - Goods & General Services	5/5/2023	1506801	MAIN ST EL	1000011678	Parts Town, LLC	Pilot Stem And Tip, 7" Vh00-706770-0000	$ 2,123.18
4938.	4500816985	Facilities - Goods & General Services	5/8/2023	1506801	MAIN ST EL	1000011678	Parts Town, LLC	1X26Tubing Plated Vh00-715504	$ 777.71
4939.	4500817763	Facilities - Goods & General Services	5/10/2023	1852901	BANNING SH	1000011678	Parts Town, LLC	Brnibav004H0068 Air Vent 4 Heated	$ 101.31
4940.	4500817948	Facilities - Goods & General Services	5/10/2023	1887101	SOUTH GATE SH	1000011678	Parts Town, LLC	Thermistor Controller 120V-24 Bvl781173	$ 2,715.28
4941.	4500818736	Facilities - Goods & General Services	5/12/2023	1836301	SEPULVEDA MS	1000011678	Parts Town, LLC	Alto 5022099R Shelf Assy For Hsm-48	$ 1,528.17
4942.	4500819533	Facilities - Goods & General Services	5/16/2023	1230801	RIDE EL SMART ACAD	1000011678	Parts Town, LLC	Ramp, Roll In, Roll Thru, Tbc, Pizza Pro	$ 1,560.52
4943.	4500821383	Facilities - Goods & General Services	5/23/2023	1432201	ARROYO SECO MUSM SC	1000011678	Parts Town, LLC	Bev305-192C Evaporator Coil, 41" X 4" X	$ 1,823.11
4944.	4500821462	Facilities - Goods & General Services	5/23/2023	1482901	LEAPWOOD EL	1000011678	Parts Town, LLC	Door Assy Handle Side Mon29419-5	$ 668.52
4945.	4500815695	Goods & General Services	5/5/2023	1865001	FREMONT SH	1000018212	Party Unlimited Rental	6 Ft Banquet Table	$ 1,387.30
4946.	4500815779	Goods & General Services	5/5/2023	1886801	RANCHO DOMINGZ PREP	1000018212	Party Unlimited Rental	Ac001	$ 8,768.59
4947.	4500815806	Goods & General Services	5/5/2023	1886801	RANCHO DOMINGZ PREP	1000018212	Party Unlimited Rental	Dm041	$ 9,481.50
4948.	4500816701	Goods & General Services	5/5/2023	1792101	VA Arts & Entmt	1000018212	Party Unlimited Rental	132" Red Round Reg. Fortex Linen	$ 525.14
4949.	4500823771	Goods & General Services	5/31/2023	1806001	BETHUNE MS	1000018212	Party Unlimited Rental	Folding Chairs	$ 5,290.37
4950.	4500815088	Goods & General Services	5/5/2023	1773401	BERNSTEIN SH STEM	1000001126	Pasco Scientific	Me-9774	$ 1,375.34
4951.	4500816231	Goods & General Services	5/5/2023	1860001	DORSEY SH	1000001126	Pasco Scientific	Ps-3703 Wireless Smartgate	$ 9,967.80
4952.	4500812752	Goods & General Services	5/2/2023	1876801	MONROE SH	1000001205	Paxton/Patterson LLC	630171 4 Station Wood Bench	$ 3,383.55
4953.	4500815704	Goods & General Services	5/5/2023	1884301	SAN FERNANDO SH	1000001205	Paxton/Patterson LLC	Wipes, Santized, Cotton, White	$ 1,817.60
4954.	4500815792	Goods & General Services	5/5/2023	1835201	PEARY MS	1000001205	Paxton/Patterson LLC	Kreg Bench Router Table16-0574	$ 1,149.36
4955.	4500816432	Goods & General Services	5/5/2023	1878601	NO HOLLYWOOD SH	1000001205	Paxton/Patterson LLC	302660~Framing Project Kit~Hip Roof Hous	$ 3,617.77
4956.	4500816451	Goods & General Services	5/5/2023	1878601	NO HOLLYWOOD SH	1000001205	Paxton/Patterson LLC	100469~Bag,Tool,Nail,Suede Leather	$ 3,947.32
4957.	4500817695	Goods & General Services	5/10/2023	1854301	BELMONT SH	1000001205	Paxton/Patterson LLC	Cleaner, Brake & Parts,	$ 4,252.91
4958.	4500812149	Goods & General Services	5/1/2023	1107001	Ad/Oc Ed-Cen Of Inst	1000021877	PCam, LLC	Sheets of All Day Validation	$ 24,900.00
4959.	4500823632	Goods & General Services	5/31/2023	1005101	Instructional Tech	1000021877	PCam, LLC	Public Prepaid Parking For 200 Slots	$ 10.00
4960.	4500819568	Goods & General Services	5/16/2023	1687301	ESCALANTE EL	1000002997	Peaceful Playgrounds, Inc.	Peaceful Playground Recess Program Kit	$ 6,723.74
4961.	4500814514	Goods & General Services	5/4/2023	1864301	FRANKLIN SH	1000012914	Peacocks Marching World	Red Yardline Markers	$ 646.90

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
4962.	4500814778	Goods & General Services	5/4/2023	1523301	MELVIN EL	1000017586	Peeq Technologies, Inc.	Qball Pro	$ 3,362.00
4963.	4500814412	Facilities - Goods & General Services	5/4/2023	1849001	Wilmington STEAM Mag	1000014124	Penner Partitions, Inc.	Weis/Robart Phenolic 3/4 Formica Toilet	$ 5,001.00
4964.	4500817194	Facilities - Goods & General Services	5/9/2023	1816001	GOMPERS MS	1000014124	Penner Partitions, Inc.	Weis/Phenolic 3/4 Formica Toilet Partiti	$ 8,750.00
4965.	4500821023	Facilities - Goods & General Services	5/22/2023	1575301	186TH ST EL	1000014124	Penner Partitions, Inc.	3/4 Phenolic Toilet Partitions Material	$ 3,346.32
4966.	4500816398	Goods & General Services	5/5/2023	1615801	PURCHE EL	1000005012	Peoples Education Inc.	Science Material Kits	$ 4,112.93
4967.	4500815509	Goods & General Services	5/5/2023	1024201	LD West	1000010613	Pepi Company of California, LLC	Traditional Box Lunch-Roast Chkn	$ 14,230.34
4968.	4500813835	Facilities - Goods & General Services	5/4/2023	1872501	KENNEDY SH	1000004329	Performance Health Supply, Inc.	20032M Halyard Gloves	$ 5,243.63
4969.	4500817794	Facilities - Goods & General Services	5/10/2023	1254401	MACARTHUR PARK VPA	1000020762	Performance Lighting Systems Inc	(1) Day To Diagnose/Troubleshoot the Lc&	$ 2,100.00
4970.	4500811841	Goods & General Services	5/1/2023	1358901	Emelita St El	1000005292	Performing Arts Center of Los	Arts Education Program	$ 1,975.00
4971.	4500812074	Goods & General Services	5/1/2023	1532101	MILLER EL	1000005292	Performing Arts Center of Los	Olga Loya-Let's Work Together Assembly	$ 821.25
4972.	4500812143	Goods & General Services	5/1/2023	1646601	SAN GABRIEL EL	1000005292	Performing Arts Center of Los	Los Cambalache	$ 9,025.00
4973.	4500812386	Goods & General Services	5/2/2023	1617901	KINGSLEY EL	1000005292	Performing Arts Center of Los	Jazz It Up! - With Bobby Rodriguez. Trip	$ 7,100.00
4974.	4500812430	Goods & General Services	5/2/2023	1890701	VENICE SH	1000005292	Performing Arts Center of Los	Melody of China	$ 1,375.00
4975.	4500812545	Goods & General Services	5/2/2023	1753401	VINE EL	1000005292	Performing Arts Center of Los	Project # 23Ot6019772-2	$ 1,050.00
4976.	4500812687	Goods & General Services	5/2/2023	1740001	VISTA DEL VALLE ACAD	1000005292	Performing Arts Center of Los	Assembly	$ 2,535.75
4977.	4500812813	Goods & General Services	5/2/2023	1333501	DANUBE EL	1000005292	Performing Arts Center of Los	Music Assembly - the Music Center	$ 2,550.00
4978.	4500812822	Goods & General Services	5/2/2023	1602701	Parthenia Ac Art Tec	1000005292	Performing Arts Center of Los	We Tell Stories Assembly-Proud To Be Me	$ 1,800.00
4979.	4500812835	Goods & General Services	5/2/2023	1357401	SENDAK EL	1000005292	Performing Arts Center of Los	Inca the Peruvian Ensemble	$ 2,300.00
4980.	4500813097	Goods & General Services	5/3/2023	1746601	VENA EL	1000005292	Performing Arts Center of Los	Dancing Storytellers	$ 1,175.00
4981.	4500813266	Goods & General Services	5/3/2023	1300201	CHARNOCK ROAD EL	1000005292	Performing Arts Center of Los	Double Assembly 5/23/23	$ 2,225.00
4982.	4500813298	Goods & General Services	5/3/2023	1783601	WINNETKA EL	1000005292	Performing Arts Center of Los	Korean Classical Music & Dance Assembly	$ 1,825.00
4983.	4500813299	Goods & General Services	5/3/2023	1632901	ROCKDALE VAPA MAG	1000005292	Performing Arts Center of Los	Mariachi Camperos Assembly	$ 2,950.00
4984.	4500813333	Goods & General Services	5/3/2023	1519201	MAR VISTA EL	1000005292	Performing Arts Center of Los	Inca, the Peruvian Ensemble, Single Asse	$ 1,800.00
4985.	4500813463	Goods & General Services	5/3/2023	1306801	CIENEGA EL	1000005292	Performing Arts Center of Los	Jazz It Up! Assembly	$ 2,225.00
4986.	4500813465	Goods & General Services	5/3/2023	1238101	MAYWOOD EL	1000005292	Performing Arts Center of Los	Inca Peruvian Ensmbl 5/17//23 @12:30&1:3	$ 3,350.00
4987.	4500813521	Goods & General Services	5/3/2023	1717801	TOLAND WAY EL	1000005292	Performing Arts Center of Los	String Family Players Assembly	$ 4,450.00
4988.	4500813547	Goods & General Services	5/3/2023	1739901	KORENSTEIN EL	1000005292	Performing Arts Center of Los	The Music Center Assemblies	$ 6,050.00
4989.	4500813548	Goods & General Services	5/3/2023	1488101	LIMERICK EL	1000005292	Performing Arts Center of Los	Assembly	$ 3,175.00
4990.	4500813689	Goods & General Services	5/3/2023	1471201	KENTWOOD EL	1000005292	Performing Arts Center of Los	Jazz It Up! With Bobby Rodriguez Assembl	$ 2,225.00
4991.	4500813693	Goods & General Services	5/3/2023	1311001	CLIFFORD EL	1000005292	Performing Arts Center of Los	Suzanna Guzman-Los Angeles Opera-Assemb	$ 6,000.00
4992.	4500813724	Goods & General Services	5/3/2023	1404101	GARDENA EL	1000005292	Performing Arts Center of Los	Ballet Folclorico De Brasil	$ 2,650.00
4993.	4500813750	Goods & General Services	5/3/2023	1434201	HALLDALE EL	1000005292	Performing Arts Center of Los	Double Assembly-Project # 23Ot6017420-2	$ 3,650.00
4994.	4500813760	Goods & General Services	5/3/2023	1614801	PRESIDENT EL	1000005292	Performing Arts Center of Los	Korean Dance Assembly	$ 1,825.00
4995.	4500813866	Goods & General Services	5/4/2023	1472601	KESTER EL	1000005292	Performing Arts Center of Los	Project # 23Ot6017727-1Triple Assemblies	$ 2,650.00
4996.	4500813935	Goods & General Services	5/4/2023	1387701	FLETCHER DR EL	1000005292	Performing Arts Center of Los	Got Rhythmn! Assembly	$ 1,425.00
4997.	4500813999	Goods & General Services	5/4/2023	1284901	CARTHAY EL ES MAG	1000005292	Performing Arts Center of Los	The Music Center Assembky	$ 1,825.00
4998.	4500814040	Goods & General Services	5/4/2023	1776701	WHITE POINT EL	1000005292	Performing Arts Center of Los	The Music Center	$ 3,650.00
4999.	4500814175	Goods & General Services	5/4/2023	1820801	KING FILM/MEDIA MAG	1000005292	Performing Arts Center of Los	We Tell Storoes	$ 3,975.00
5000.	4500814255	Goods & General Services	5/4/2023	1661601	7th St ES AI Mag	1000005292	Performing Arts Center of Los	Schoolwide Assembly	$ 1,825.00
5001.	4500814258	Goods & General Services	5/4/2023	1580801	156TH ST EL	1000005292	Performing Arts Center of Los	Los Cambalache	$ 3,650.00
5002.	4500814283	Goods & General Services	5/4/2023	1588401	112TH ST EL	1000005292	Performing Arts Center of Los	Dancing Storytellers	$ 1,175.00

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
5003.	4500814423	Goods & General Services	5/4/2023	1483601	LELAND EL	1000005292	Performing Arts Center of Los	Music Ctr Single Assembly	$ 1,425.00
5004.	4500814933	Goods & General Services	5/5/2023	1646601	SAN GABRIEL EL	1000005292	Performing Arts Center of Los	Diane Ferlatte "Have I Got Story To Tell	$ 1,425.00
5005.	4500815129	Goods & General Services	5/5/2023	1521901	MELROSE M/S/T MAG	1000005292	Performing Arts Center of Los	The Music Center	$ 2,225.00
5006.	4500815137	Goods & General Services	5/5/2023	1521901	MELROSE M/S/T MAG	1000005292	Performing Arts Center of Los	The Music Center	$ 1,825.00
5007.	4500815487	Goods & General Services	5/5/2023	1345201	DOLORES EL	1000005292	Performing Arts Center of Los	Assembly	$ 6,350.00
5008.	4500815575	Goods & General Services	5/5/2023	1865001	FREMONT SH	1000005292	Performing Arts Center of Los	Lulu Washington Dance 5/9/23	$ 800.00
5009.	4500815629	Goods & General Services	5/5/2023	1300201	CHARNOCK ROAD EL	1000005292	Performing Arts Center of Los	Svc 5/17 And 5/23	$ 200.00
5010.	4500815990	Goods & General Services	5/5/2023	1469901	Kenter Canyon	1000005292	Performing Arts Center of Los	Dancing Storytellers	$ 1,175.00
5011.	4500816506	Goods & General Services	5/5/2023	1405501	GARDEN GROVE EL	1000005292	Performing Arts Center of Los	The Chameleons-Adventure In Space	$ 3,000.00
5012.	4500817334	Goods & General Services	5/9/2023	1811201	DREW MS	1000005292	Performing Arts Center of Los	Assembly 5/31	$ 1,050.00
5013.	4500817995	Goods & General Services	5/10/2023	1412301	Glassell Pk STEAM Mg	1000005292	Performing Arts Center of Los	Sakal Flamenco Project # 230T6017271-2	$ 2,225.00
5014.	4500818221	Goods & General Services	5/11/2023	1585701	107TH ST EL	1000005292	Performing Arts Center of Los	We Tell Stoires-Pround To Be Me May 23	$ 12,525.00
5015.	4500818333	Goods & General Services	5/11/2023	1541101	MT WASHINGTON EL	1000005292	Performing Arts Center of Los	We Tell Stories - Proud To Be Me	$ 2,600.00
5016.	4500819411	Goods & General Services	5/15/2023	1467101	IVANHOE EL	1000005292	Performing Arts Center of Los	Enrichment Services, Academic & Cultural	$ 6,925.00
5017.	4500820895	Goods & General Services	5/19/2023	1480801	Laurel CACT Mag	1000005292	Performing Arts Center of Los	Taikoproject: Double Assenbly At School	$ 2,225.00
5018.	4500821305	Goods & General Services	5/22/2023	1848101	WEBSTER MS	1000005292	Performing Arts Center of Los	Ballet Folclorico Do Brasil	$ 4,500.00
5019.	4500821798	Goods & General Services	5/23/2023	1264401	SATURN EL	1000005292	Performing Arts Center of Los	Jazz It Up! Double Assembly May 31, 2023	$ 2,225.00
5020.	4500822069	Goods & General Services	5/24/2023	1367101	EUCLID EL	1000005292	Performing Arts Center of Los	Diavolo Quadruple Assembly	$ 2,625.00
5021.	4500814929	Goods & General Services	5/5/2023	1872501	KENNEDY SH	1000001598	Perma-Bound Books	The Medicine Book	$ 165.18
5022.	4500818710	Goods & General Services	5/12/2023	1812301	EMERSON COMM CH	1000001598	Perma-Bound Books	Crossing the Danger Water: Three Hundred	$ 919.80
5023.	4500818066	Goods & General Services	5/10/2023	1825901	MULHOLLAND MS	1000003608	Pesi, Inc.	Mindful Game Activity Cards	$ 469.29
5024.	4500813297	Goods & General Services	5/3/2023	1811201	DREW MS	1000005298	Phantom Projects Educational	Performance Art Productionc	$ 450.00
5025.	4500822802	Goods & General Services	5/26/2023	1650101	SAN FERNANDO MS IAM	1000005298	Phantom Projects Educational	Theatre Performance	$ 1,100.00
5026.	4500818143	Goods & General Services	5/11/2023	1194801	Lowman Sp Ed & CTC	1000018428	Piano Masters Inc.	Kawai Gx-2 Blk 5'11 Grand Polished Ebony	$ 68,430.89
5027.	4500812030	Goods & General Services	5/1/2023	1025701	Off Stu Fam&Com Eng	1000003592	Picture Perfect Graphics, Inc.	18X24 Full Color Banners W/Grommes In Sp	$ 7,910.45
5028.	4500812144	Goods & General Services	5/1/2023	1230301	PORTER RANCH SCHOOL	1000003592	Picture Perfect Graphics, Inc.	Design 1 Cardinal Shirts With House Logo	$ 8,075.63
5029.	4500812240	Goods & General Services	5/1/2023	1230301	PORTER RANCH SCHOOL	1000003592	Picture Perfect Graphics, Inc.	Navy Beaniew With Embroidery Patch	$ 2,195.25
5030.	4500814716	Goods & General Services	5/4/2023	1858501	STONEY POINT HS	1000003592	Picture Perfect Graphics, Inc.	Rental of Equipment	$ 2,803.20
5031.	4500814831	Goods & General Services	5/4/2023	1700701	SUPERIOR EL	1000003592	Picture Perfect Graphics, Inc.	Cart For Av System & Portable System	$ 4,599.00
5032.	4500814842	Goods & General Services	5/4/2023	1700701	SUPERIOR EL	1000003592	Picture Perfect Graphics, Inc.	Blank Canvas Art W/Eseal Frames	$ 15,330.01
5033.	4500815556	Goods & General Services	5/5/2023	1858301	CHATSWORTH CHTR HS	1000003592	Picture Perfect Graphics, Inc.	Bose Portable Sound System	$ 19,216.86
5034.	4500815564	Goods & General Services	5/5/2023	1858301	CHATSWORTH CHTR HS	1000003592	Picture Perfect Graphics, Inc.	Blank Canvas Art Easel Frame	$ 24,379.25
5035.	4500815591	Goods & General Services	5/5/2023	1858301	CHATSWORTH CHTR HS	1000003592	Picture Perfect Graphics, Inc.	1-1/2 2 Full Color Arts Banner	$ 23,601.20
5036.	4500816192	Goods & General Services	5/5/2023	1738401	VALERIO EL	1000003592	Picture Perfect Graphics, Inc.	Square Ft X 7 Full Color Printer Mesh Ba	$ 20,093.25
5037.	4500816203	Goods & General Services	5/5/2023	1738401	VALERIO EL	1000003592	Picture Perfect Graphics, Inc.	Square Ft X 7 Blank Mesh Banner	$ 16,151.25
5038.	4500822947	Goods & General Services	5/27/2023	1411701	GERMAIN ACAD AA	1000003592	Picture Perfect Graphics, Inc.	Arts Banner 8X200'	$ 18,655.60
5039.	4500812295	Goods & General Services	5/2/2023	1578101	FLOURNOY EL	1000024938	Pilgrim Supply Inc	2-Pocket Insertable Folder	$ 2,388.55
5040.	4500815574	Goods & General Services	5/5/2023	1865001	FREMONT SH	1000011835	Pinmart Inc.	Custom Soft Enamel Pins	$ 657.00
5041.	4500813030	Goods & General Services	5/2/2023	1199201	SpEd Spch/Lang Itin	1000017293	Pinnacle Promotions, Inc.	Vila Recycled 15" Comp Sleeve (Graphite)	$ 11,180.08
5042.	4500816705	Goods & General Services	5/5/2023	1192001	Occ & PT Unit-Sch	1000017293	Pinnacle Promotions, Inc.	Eye Poppers Stress Reliever Phn Stnd	$ 1,034.37
5043.	4500812315	Goods & General Services	5/2/2023	1853601	BELL SH	1000008052	Pioneer Drama Service	Rights - Trials of Alice In Wonderland	$ 54.00

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
5044.	4500815759	Goods & General Services	5/5/2023	1853601	BELL SH	1000008052	Pioneer Drama Service	3D Special Effects	$ 2,558.61
5045.	4500813840	Goods & General Services	5/4/2023	1872501	KENNEDY SH	1000008490	Pioneer Manufacturing Company	Robotstripe White 2.5Gl	$ 8,389.95
5046.	4500817650	Goods & General Services	5/10/2023	1686901	KNOX EL	1000009772	Pioneer Valley Books	Word Study Single, Intervention Set	$ 782.93
5047.	4500813962	Goods & General Services	5/4/2023	1835401	PORTER MS	1000015895	Piper, Inc.	Piper Computer Kit Pc04A-01	$ 15,405.46
5048.	4500813977	Goods & General Services	5/4/2023	1405501	GARDEN GROVE EL	1000015895	Piper, Inc.	Piper Make Classroom Starter Bundle	$ 2,757.40
5049.	4500814607	Goods & General Services	5/4/2023	1272601	CAMELLIA EL	1000015895	Piper, Inc.	Piper Computer Kit V4A Classroom Bundle	$ 7,703.95
5050.	4500815836	Goods & General Services	5/5/2023	1558201	93RD ST EL	1000015895	Piper, Inc.	Piper Computer Kit	$ 9,553.88
5051.	4500816375	Goods & General Services	5/5/2023	1615801	PURCHE EL	1000022233	Pitsco Education, LLC	Classroom Kits	$ 21,967.06
5052.	4500816384	Goods & General Services	5/5/2023	1615801	PURCHE EL	1000022233	Pitsco Education, LLC	Classroom Kits	$ 17,228.16
5053.	4500816394	Goods & General Services	5/5/2023	1615801	PURCHE EL	1000022233	Pitsco Education, LLC	Classroom Kits	$ 1,102.50
5054.	4500816403	Goods & General Services	5/5/2023	1615801	PURCHE EL	1000022233	Pitsco Education, LLC	Classroom Bundle	$ 10,493.43
5055.	4500816410	Goods & General Services	5/5/2023	1615801	PURCHE EL	1000022233	Pitsco Education, LLC	Classroom Kits	$ 21,620.07
5056.	4500816716	Goods & General Services	5/5/2023	1121101	BTB-Canyon Creek	1000022233	Pitsco Education, LLC	Water Rockets-Getting Started Pk #35563	$ 9,137.33
5057.	4500815437	Facilities - Goods & General Services	5/5/2023	1024101	LD Northwest	1000007188	Plascencia Nursery, Inc.	Gardenia	$ 1,304.33
5058.	4500820310	Facilities - Goods & General Services	5/18/2023	1024101	LD Northwest	1000007188	Plascencia Nursery, Inc.	Shipping/Delivery/Freight Charge (Tax Ex	$ 1,083.13
5059.	4500822388	Facilities - Goods & General Services	5/25/2023	1293901	CARSON-GORE ACADEMY	1000007188	Plascencia Nursery, Inc.	Shipping/Delivery/Freight Charge (Tax Ex	$ 1,444.48
5060.	4500822450	Facilities - Goods & General Services	5/25/2023	1616401	QUEEN ANNE EL	1000007188	Plascencia Nursery, Inc.	Shipping/Delivery/Freight Charge (Tax Ex	$ 667.03
5061.	4500814692	Goods & General Services	5/4/2023	1199437	SpEd-Multiple-SchAdm	1000022995	Plushy Feely Corp.	13'' Bella Rose Plushy In A Canvas Bag	$ 501.98
5062.	4500817485	Goods & General Services	5/9/2023	1199437	SpEd-Multiple-SchAdm	1000022995	Plushy Feely Corp.	54 Finished Playing Cards	$ 119.64
5063.	4500815570	Goods & General Services	5/5/2023	1152601	Beyond The Bell Br	1000001980	PNK Enterprises, Inc.	02-Da01F Trophy Cup	$ 356.81
5064.	4500813431	Goods & General Services	5/3/2023	1306801	CIENEGA EL	1000024718	Pocket Music Group/Clarence Kidd	Music Assembly Presentation	$ 1,500.00
5065.	4500817463	Goods & General Services	5/9/2023	1908001	East LA Occup Ctr	1000004247	Pocket Nurse Enterprises, Inc.	Demo Dose Tuberculn	$ 3,937.56
5066.	4500820846	Goods & General Services	5/19/2023	1908001	East LA Occup Ctr	1000004247	Pocket Nurse Enterprises, Inc.	Mds Training	$ 40,884.02
5067.	4500820366	Goods & General Services	5/18/2023	1871301	HAWKINS SH C/DAGS	1000024649	Posh Ribbon Society	Workbooks, Notebooks, Journals Folders	$ 10,895.25
5068.	4500812267	Goods & General Services	5/1/2023	1025701	Off Stu Fam&Com Eng	1000004011	Positive Promotions	Aa 21:Glancer (Eng/Sp) Virtual L	$ 2,983.23
5069.	4500813019	Goods & General Services	5/2/2023	1487701	LILLIAN EL	1000004011	Positive Promotions	Testing Pouch Attendance Incentive	$ 578.38
5070.	4500813645	Goods & General Services	5/3/2023	1889301	VAN NUYS SH	1000004011	Positive Promotions	Osv8581 Uptowncotton Tote Bag Full Color	$ 3,744.96
5071.	4500815323	Goods & General Services	5/5/2023	1772101	RIVERA LC PERF ARTS	1000004011	Positive Promotions	Tote Bag	$ 1,735.58
5072.	4500815512	Goods & General Services	5/5/2023	1840601	SUTTER MS	1000004011	Positive Promotions	Mc23: LakeWWood Water Bottle (Blk) We	$ 1,162.72
5073.	4500816314	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000004011	Positive Promotions	Mvp-189 Gs20:Medallion (Pers) Honor Roll	$ 1,906.97
5074.	4500816674	Goods & General Services	5/5/2023	1517801	MARVIN EL	1000004011	Positive Promotions	Item Hld-69	$ 4,115.94
5075.	4500816731	Goods & General Services	5/5/2023	1777201	TORRES RENAISSANCE	1000004011	Positive Promotions	Lanyards	$ 4,641.05
5076.	4500816743	Goods & General Services	5/5/2023	1872501	KENNEDY SH	1000004011	Positive Promotions	Gnp4565 5 Pience Highltr Set	$ 13,349.26
5077.	4500818930	Goods & General Services	5/14/2023	1773401	BERNSTEIN SH STEM	1000004011	Positive Promotions	Spl12A4	$ 2,308.24
5078.	4500820002	Goods & General Services	5/17/2023	1294401	HUERTA EL	1000004011	Positive Promotions	Mkv-52 Grades K-2 School Kit	$ 11,749.71
5079.	4500823429	Goods & General Services	5/31/2023	1859801	YOUNG HS	1000004011	Positive Promotions	Notebook W/Pen & Sticky Notes	$ 10,921.37
5080.	4500822044	Facilities - Goods & General Services	5/24/2023	1048501	Sch Srvcs - M&O ATU	1000017145	PowerCom Solutions	Install Jbase On Local Server, C++, Migr	$ 6,138.00
5081.	4500813953	Goods & General Services	5/4/2023	1861801	WILSON SH	1000013224	Precision Exams, LLC dba YoUSCien	Precisionexams Certification Site Licens	$ 5,450.00
5082.	4500812487	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000000145	Preferred Aerial & Crane Tech	Inspection	$ 450.00
5083.	4500822994	Goods & General Services	5/30/2023	1049201	School Serv-M&O So 2	1000000145	Preferred Aerial & Crane Tech	Inspection	$ 1.10
5084.	4500821343	Facilities - Goods & General Services	5/22/2023	1888001	William H Taft	1000017502	Premier Lighting and Rentals	Chauvet Ovation Cyc 3 Fc Includes: Ip P	$ 84,999.98

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
5085.	4500811927	Facilities - Goods & General Services	5/1/2023	1695201	STONER EL	1000019364	Premier Property Preservation, LLC	Stoner Es- Covid Custodial Support-From	$ 480.00
5086.	4500811935	Facilities - Goods & General Services	5/1/2023	1191401	Widney Career Prep	1000019364	Premier Property Preservation, LLC	Widney Hs-Covid Custodial Support 4/3/23	$ 8,115.00
5087.	4500811947	Facilities - Goods & General Services	5/1/2023	1469901	Kenter Canyon	1000019364	Premier Property Preservation, LLC	Kenter Canyon Es-Covid Custodial Support	$ 4,245.00
5088.	4500811961	Facilities - Goods & General Services	5/1/2023	1350001	Mid-City PSES Mag	1000019364	Premier Property Preservation, LLC	Mid-City Prescott Es-Covid Custodial Sup	$ 4,080.00
5089.	4500811963	Facilities - Goods & General Services	5/1/2023	1516401	MARQUEZ CHARTER	1000019364	Premier Property Preservation, LLC	Marquez Es-Covid Custodial Support 4/3/2	$ 4,560.00
5090.	4500812105	Facilities - Goods & General Services	5/1/2023	1516401	MARQUEZ CHARTER	1000019364	Premier Property Preservation, LLC	Marquez Es-Covid Custodial Support 5/1/2	$ 5,520.00
5091.	4500812108	Facilities - Goods & General Services	5/1/2023	1350001	Mid-City PSES Mag	1000019364	Premier Property Preservation, LLC	Mid-City Prescott Es-Covid Custodial Sup	$ 5,520.00
5092.	4500812110	Facilities - Goods & General Services	5/1/2023	1191401	Widney Career Prep	1000019364	Premier Property Preservation, LLC	Widney Hs-Covid Custodial Support 5/1/20	$ 5,520.00
5093.	4500812120	Facilities - Goods & General Services	5/1/2023	1469901	Kenter Canyon	1000019364	Premier Property Preservation, LLC	Kenter Canyon Es-Covid Custodial Support	$ 5,520.00
5094.	4500812405	Facilities - Goods & General Services	5/2/2023	1834001	PALMS MS	1000019364	Premier Property Preservation, LLC	Covid Contractor Custodial Support- Rg R	$ 4,560.00
5095.	4500812550	Facilities - Goods & General Services	5/2/2023	1823501	MARINA DEL REY MS	1000019364	Premier Property Preservation, LLC	Covid Contractor Custodial Support- Rg R	$ 4,560.00
5096.	4500815555	Facilities - Goods & General Services	5/5/2023	1834001	PALMS MS	1000019364	Premier Property Preservation, LLC	Covid Contractor Custodial Support- Rg R	$ 3,120.00
5097.	4500820083	Facilities - Goods & General Services	5/17/2023	1331101	WESTSIDE GLBL AWR MG	1000019364	Premier Property Preservation, LLC	Covid Contractor Custodial Support- Rg R	$ 240.00
5098.	4500820084	Facilities - Goods & General Services	5/17/2023	1331101	WESTSIDE GLBL AWR MG	1000019364	Premier Property Preservation, LLC	Covid Contractor Custodial Support- Rg R	$ 720.00
5099.	4500812923	Goods & General Services	5/2/2023	1859601	CRENSHAW STEMM MAG	1000014645	Presentation Solutions, Inc.	Colorpro Ultra Xl Poster Maker Varsity P	$ 8,131.93
5100.	4500822918	Goods & General Services	5/27/2023	1024201	LD West	1000014645	Presentation Solutions, Inc.	Color Pro 24" Standard Bond Pap	$ 1,810.95
5101.	4500812501	Goods & General Services	5/2/2023	1878601	NO HOLLYWOOD SH	1000002584	Prestwick House, Inc.	202384~Twelve Angry Men	$ 610.12
5102.	4500819769	Facilities - Goods & General Services	5/16/2023	1195201	MCBRIDE SP ED CTR	1000022736	Prime Electric Wholesale Corp	Generator Programmable Exerciser	$ 117.98
5103.	4500823276	Facilities - Goods & General Services	5/30/2023	1486301	LIBERTY EL	1000002622	Printers Parts Store of LA	Paint - Reflex Blue	$ 1,371.39
5104.	4500815497	Goods & General Services	5/5/2023	1890101	Chavez LA Tech Prep	1000014812	Print-Scape, Inc.	School Lanyards	$ 2,182.95
5105.	4500814098	Goods & General Services	5/4/2023	1401401	FRIES EL	1000023150	Pro 22:6, LLC	Poster Maker	$ 7,270.80
5106.	4500814757	Goods & General Services	5/4/2023	1743801	VAN NUYS EL	1000023150	Pro 22:6, LLC	Poster Maker And Workstation	$ 5,764.68
5107.	4500815617	Goods & General Services	5/5/2023	1382901	BROADOUS EL	1000023150	Pro 22:6, LLC	Poster Maker	$ 7,078.06
5108.	4500818248	Goods & General Services	5/11/2023	1345201	DOLORES EL	1000023150	Pro 22:6, LLC	5To1Supplypack	$ 6,550.92
5109.	4500813861	Goods & General Services	5/4/2023	1740101	CARDENAS EL	1000000929	Pro Acoustics LLC	Pa Sytem	$ 6,955.71
5110.	4500815202	Goods & General Services	5/5/2023	1702701	SYLVAN PARK EL	1000000929	Pro Acoustics LLC	Fixed Shipping	$ 6,249.43
5111.	4500815745	Goods & General Services	5/5/2023	1191001	MILLER CTC	1000004477	Pro Music Group LLC	Pcc-160 Crown Pcc 160 Unidirectional	$ 11,022.74
5112.	4500820051	Goods & General Services	5/17/2023	1247301	BONITA EL	1000004477	Pro Music Group LLC	Eon-One-Mk2 All In One Pa System	$ 2,313.05
5113.	4500820350	Goods & General Services	5/18/2023	1589401	OSCEOLA EL	1000004477	Pro Music Group LLC	Sq-4112-275:Global Truss Sq-4112-275 Squ	$ 12,778.44
5114.	4500821971	Goods & General Services	5/24/2023	1589401	OSCEOLA EL	1000004477	Pro Music Group LLC	Sm58-Lc: Shure Sm58 Cardiod Dynamic Voca	$ 10,442.79
5115.	4500822014	Goods & General Services	5/24/2023	1589401	OSCEOLA EL	1000004477	Pro Music Group LLC	Issk8X24: Intellistage Issk8X24 8Ft X 24	$ 9,986.51
5116.	4500822932	Goods & General Services	5/27/2023	1631501	Riverside Drive	1000004477	Pro Music Group LLC	Jbl Eon One Mk2 All-In-One Rechargeable	$ 2,735.31
5117.	4500822849	Goods & General Services	5/27/2023	1199437	SpEd-Multiple-SchAdm	1000025044	Professional Drum Shop	Kd-5080-01 Kids Per	$ 580.07
5118.	4500812131	Goods & General Services	5/1/2023	1860901	ARLETA SH	1000016487	Project Lead the Way, Inc.	Pltw Ct 10-Day Hs Training J. Garcia	$ 2,400.00
5119.	4500814706	Goods & General Services	5/4/2023	1887101	SOUTH GATE SH	1000016487	Project Lead the Way, Inc.	Anatomy In Clay Basic Tool Set For Manik	$ 13,946.17
5120.	4500814707	Goods & General Services	5/4/2023	1887101	SOUTH GATE SH	1000016487	Project Lead the Way, Inc.	Antibiotic Sensivity Biokit, For Class O	$ 7,697.15
5121.	4500818919	Goods & General Services	5/15/2023	1740801	SYLMAR LDSHP ACAD	1000016487	Project Lead the Way, Inc.	Bin With Lid, 62 Qt	$ 9,438.47
5122.	4500821701	Goods & General Services	5/23/2023	1765801	Sylmar Acad BH/E Mag	1000016487	Project Lead the Way, Inc.	Principles of Biosmedical Science	$ 2,400.00
5123.	4500813826	Goods & General Services	5/4/2023	1872501	KENNEDY SH	1000015752	Promounds, Inc.	Batting Mat Pro Softball Clay	$ 9,696.24
5124.	4500816152	Goods & General Services	5/5/2023	1857501	CARSON SH	1000015752	Promounds, Inc.	Professional Weighted Covers	$ 6,231.61
5125.	4500811686	Goods & General Services	5/1/2023	1872501	KENNEDY SH	1000024914	Protoshop LLC	30 Elements Cubes Symbols	$ 14,232.82

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Procurement Services and Facilities Services

Goods and General Services

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5126.	4500816647	Goods & General Services	5/5/2023	1880101	CITY OF ANGELS	1000020728	PT Events Inc	4415	$ 2,578.83
5127.	4500816724	Goods & General Services	5/5/2023	1802801	AUDUBON MS	1000021493	Pulse Arts	Program Cost	$ 12,900.00
5128.	4500822843	Goods & General Services	5/26/2023	1860201	VIEW PARK CONTN HS	1000021493	Pulse Arts	Educational Services	$ 24,500.00
5129.	4500811857	Facilities - Goods & General Services	5/1/2023	1869601	BERNSTEIN SH	1000019494	Pure Process Filtration Inc	111-601-101 Duramax 4V Minipleated Air F	$ 12,495.68
5130.	4500823247	Facilities - Goods & General Services	5/30/2023	1294401	HUERTA EL	1000019494	Pure Process Filtration Inc	Filter Changeout For Dolores Huerta Elem	$ 1,200.00
5131.	4500813747	Goods & General Services	5/3/2023	1932901	N Valley Occup Ctr	1000003428	Q Press	Nvoc Summer School Brochure	$ 1,823.18
5132.	4500813764	Goods & General Services	5/3/2023	1932901	N Valley Occup Ctr	1000003428	Q Press	Nvoc Fall 2023 Course Catalog	$ 7,500.75
5133.	4500815690	Goods & General Services	5/5/2023	1905801	Friedman Occup Ctr	1000003428	Q Press	Afoc Student Handbook, 28 Pages	$ 13,402.81
5134.	4500815945	Goods & General Services	5/5/2023	1168601	Venice Skl Cntr	1000003428	Q Press	2023-2024 Catalog of Classes	$ 4,697.55
5135.	4500812077	Facilities - Goods & General Services	5/1/2023	1873601	LOS ANGELES SH	1000007857	Quality Commercial Cleaning Inc	Pressure Wash And Remove Graffit of Bric	$ 1,519.00
5136.	4500813911	Facilities - Goods & General Services	5/4/2023	1849301	WRIGHT ENG & DES MAG	1000007857	Quality Commercial Cleaning Inc	Pressure Wash Graffiti From Brick Wall	$ 630.00
5137.	4500815324	Facilities - Goods & General Services	5/5/2023	1899513	West Valley Occ	1000007857	Quality Commercial Cleaning Inc	Concrete Cleaning Services And Gum Remov	$ 3,469.20
5138.	4500819687	Facilities - Goods & General Services	5/16/2023	1868601	HAMILTON SH-COMPLEX	1000007857	Quality Commercial Cleaning Inc	Pressure Wash-7000 Sf Concrete	$ 980.00
5139.	4500819696	Facilities - Goods & General Services	5/16/2023	1616401	QUEEN ANNE EL	1000007857	Quality Commercial Cleaning Inc	Pressure Wash-6000 Sf Concrete	$ 840.00
5140.	4500819867	Facilities - Goods & General Services	5/17/2023	1865001	FREMONT SH	1000007857	Quality Commercial Cleaning Inc	Cleaning Services, Steam And Pressure (T	$ 17,757.60
5141.	4500819878	Facilities - Goods & General Services	5/17/2023	1585701	107TH ST EL	1000007857	Quality Commercial Cleaning Inc	Cleaning Services, Steam And Pressure (T	$ 2,679.60
5142.	4500820762	Facilities - Goods & General Services	5/19/2023	1741901	VAN DEENE EL	1000007857	Quality Commercial Cleaning Inc	Concrete Cleaning Services And Gum Remov	$ 3,872.40
5143.	4500821174	Facilities - Goods & General Services	5/22/2023	1498201	LOS ANGELES EL	1000007857	Quality Commercial Cleaning Inc	La El Remove Graffiti On Perimeter Sidew	$ 3,500.00
5144.	4500821232	Facilities - Goods & General Services	5/22/2023	1778101	WILMINGTON PARK EL	1000007857	Quality Commercial Cleaning Inc	Concrete Cleaning Services And Gum Remov	$ 4,792.20
5145.	4500822588	Facilities - Goods & General Services	5/26/2023	1168501	Waters Emp Prep Cntr	1000007857	Quality Commercial Cleaning Inc	Concrete Cleaning Services And Gum Remov	$ 7,476.00
5146.	4500812577	Facilities - Goods & General Services	5/2/2023	1806401	KIM ACADEMY	1000002221	Quality Equipment Rentals	Forklift Warehouse15'	$ 396.68
5147.	4500816303	Goods & General Services	5/5/2023	1743801	VAN NUYS EL	1000011853	Quality Logo Products, Inc.	Woven Neck Lanyard	$ 22,267.22
5148.	4500821449	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000004263	Quality Trailer Products LLC/Centur	Freight - Misc/Freight Charge (Non_Tax)	$ 1.00
5149.	4500812601	Facilities - Goods & General Services	5/2/2023	1049301	School Svs-M&O C3(Cs	1000005175	R & R Products, Inc.	Hardened Pin- 5/16 Diam X 7/8 Hard - R40	$ 7,919.04
5150.	4500817275	Facilities - Goods & General Services	5/9/2023	1515301	ORCHARD ACADEMIES 2E	1000006024	R & S Overhead Doors Of	Top Starter Slats	$ 9,968.00
5151.	4500821422	Facilities - Goods & General Services	5/23/2023	1872101	JORDAN SH	1000006024	R & S Overhead Doors Of	Repair Bottom Rail / Student Store	$ 3,019.00
5152.	4500823268	Facilities - Goods & General Services	5/30/2023	1294401	HUERTA EL	1000006024	R & S Overhead Doors Of	Replace Damaged Coiling Door & Barrel Sp	$ 15,957.00
5153.	4500812578	Facilities - Goods & General Services	5/2/2023	1859601	CRENSHAW STEMM MAG	1000006039	R & S Overhead Doors of South	Furnish And Deliver (1) 16' X 7' Roll Up	$ 14,134.55
5154.	4500819418	Facilities - Goods & General Services	5/16/2023	1426001	GRANT EL	1000006039	R & S Overhead Doors of South	Door Automatic Operator Installation, Ma	$ 5,598.80
5155.	4500819770	Facilities - Goods & General Services	5/16/2023	1780801	WILTON PL EL	1000006039	R & S Overhead Doors of South	Entrance Roll-Up Parking Underground Doo	$ 11,378.72
5156.	4500820987	Facilities - Goods & General Services	5/22/2023	1805701	BERENDO MS	1000006039	R & S Overhead Doors of South	Repair Coiling Doors @Music Room Storage	$ 18,038.11
5157.	4500823280	Facilities - Goods & General Services	5/30/2023	1805701	BERENDO MS	1000006039	R & S Overhead Doors of South	Repair Coiling Doors @Music Room Storage	$ 20,700.11
5158.	4500823530	Facilities - Goods & General Services	5/31/2023	1238601	DEL OLMO EL	1000006039	R & S Overhead Doors of South	Troubleshoot And Repair Parking Lot Gate	$ 470.50
5159.	4500815415	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000017956	Radar Business Services, Inc.	Rectangle Recycled Mouse Mat	$ 14,430.48
5160.	4500815422	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000017956	Radar Business Services, Inc.	Lanyards 1" Sublimation Printing	$ 8,458.88
5161.	4500815423	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000017956	Radar Business Services, Inc.	Port & Company Core Fleece Full Zip	$ 15,105.53
5162.	4500815446	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000017956	Radar Business Services, Inc.	Tek-Os Round Lip Balm	$ 11,248.39
5163.	4500815447	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000017956	Radar Business Services, Inc.	6" Big Paw Bear With Shirt	$ 13,735.58
5164.	4500816340	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000017956	Radar Business Services, Inc.	Port Authority Snapback Cap	$ 11,142.69
5165.	4500813142	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000003157	Radiator Works	R529840 - Manifld,Exh. 8.1 Cng	$ 191.63
5166.	4500813539	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000003157	Radiator Works	Flywheel Resurface	$ 135.00

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
5167.	4500817321	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000003157	Radiator Works	R529840 - Manifld,Exh. 8.1 Cng	$ 191.63
5168.	4500817436	Goods & General Services	5/9/2023	9128401	Fleet Maintenance	1000003157	Radiator Works	Flush	$ 105.12
5169.	4500818931	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000003157	Radiator Works	Radiator Repair	$ 160.00
5170.	4500822978	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000003157	Radiator Works	10053624 - Radiator B/B Visn 8.1	$ 2.20
5171.	4500811763	Goods & General Services	5/1/2023	1881401	Reseda Charter HS	1000012303	Radio Source LLC	Acoustic Tube-Braided Fiber Cloth-2 Wire	$ 1,060.00
5172.	4500816380	Goods & General Services	5/5/2023	1865001	FREMONT SH	1000017613	Raise3D Technologies, Inc.	Pla Premium Blk	$ 620.67
5173.	4500816388	Goods & General Services	5/5/2023	1878601	NO HOLLYWOOD SH	1000017613	Raise3D Technologies, Inc.	1.01.025.001A01~Raise3D Pro 3 Plus	$ 4,380.00
5174.	4500816440	Goods & General Services	5/5/2023	1878601	NO HOLLYWOOD SH	1000017613	Raise3D Technologies, Inc.	Split-Us-0005~Pro3 Series Printer Access	$ 3,524.81
5175.	4500812689	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000001047	Ram Tire	Lt245/75R17E - Tire Load E Lt245/75R17	$ 1,291.65
5176.	4500813215	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000001047	Ram Tire	Alignment	$ 65.00
5177.	4500814961	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000001047	Ram Tire	05485 - Lt245/75R16E Tire Com Lt	$ 2,900.63
5178.	4500817729	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000001047	Ram Tire	139-357-359-0 #G159 - Tire875/16.5 New R	$ 963.15
5179.	4500822182	Goods & General Services	5/25/2023	1128101	Transportn Svcs Div	1000001047	Ram Tire	Stems	$ 104.03
5180.	4500823000	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000001047	Ram Tire	Parts	$ 1.10
5181.	4500818420	Goods & General Services	5/11/2023	1099501	Multingl & Multic Ed	1000025022	Ramiro Hidalgo	Audio Sound For May 13Th Student Perform	$ 450.00
5182.	4500819090	Facilities - Goods & General Services	5/15/2023	1048901	School Serv-M&O C2	1000021178	Ramtek LLC	100Kva 480Vac, Single Phase, 60 Hz (See	$ 25,096.88
5183.	4500816520	Goods & General Services	5/5/2023	1152601	Beyond The Bell Br	1000002927	Raniel Trinidad, Mpact People, Inc.	Mpact Players Annual Memberships-73 Site	$ 3,131.70
5184.	4500812966	Goods & General Services	5/2/2023	1669901	SHERMAN OAKS EL CS	1000021609	Raoul Anthony Ghymel	Cultural Mural	$ 10,000.00
5185.	4500818529	Goods & General Services	5/12/2023	1028601	LD Central	1000003377	Rapt Clothing, Inc	Tote Bag Q800 Qt Totes Lausd Dtf (Front)	$ 1,636.44
5186.	4500820694	Goods & General Services	5/19/2023	1664401	74TH ST EL	1000003007	Raymond Geddes & Company, Inc.	71670 Colored Ear Buds With Triangle Cas	$ 4,592.40
5187.	4500812210	Goods & General Services	5/1/2023	1881401	Reseda Charter HS	1000005397	Raymond Handling Solutions	Raymond 8210 Electric Walkie Pallet Jack	$ 6,017.03
5188.	4500816966	Goods & General Services	5/8/2023	1052501	BSD-Gen Stores Whse	1000005397	Raymond Handling Solutions	Labor-Service And Repairs of Mhe	$ 24,615.00
5189.	4500823690	Goods & General Services	5/31/2023	1052501	BSD-Gen Stores Whse	1000005397	Raymond Handling Solutions	Labor For Epj's	$ 82,050.00
5190.	4500812037	Facilities - Goods & General Services	5/1/2023	1688401	ROYBAL-ALLARD EL	1000003024	Rayvern Lighting Supply Co, Inc.	Hc218Ps/Uv/D-Ballast	$ 278.44
5191.	4500812053	Facilities - Goods & General Services	5/1/2023	1238101	MAYWOOD EL	1000003024	Rayvern Lighting Supply Co, Inc.	Cdl8Fr30/940/Rtjb/Led	$ 273.92
5192.	4500813814	Facilities - Goods & General Services	5/3/2023	1861101	MENDEZ SH	1000003024	Rayvern Lighting Supply Co, Inc.	Cf13Dd/E/841Eco	$ 606.61
5193.	4500814625	Facilities - Goods & General Services	5/4/2023	1771701	CHAVEZ LA ASE	1000003024	Rayvern Lighting Supply Co, Inc.	Cf26/Dd/E/841	$ 2,448.66
5194.	4500816069	Facilities - Goods & General Services	5/5/2023	1869601	BERNSTEIN SH	1000003024	Rayvern Lighting Supply Co, Inc.	Lights Fbo32/841/6/Eco	$ 240.51
5195.	4500818733	Facilities - Goods & General Services	5/12/2023	1872701	KING-DREW MED MAG	1000003024	Rayvern Lighting Supply Co, Inc.	Cdl8-Ws-Cs-U Halco Retro Loght	$ 1,098.30
5196.	4500821761	Facilities - Goods & General Services	5/23/2023	1511301	Mack EL	1000003024	Rayvern Lighting Supply Co, Inc.	Qhe3X32T8/Unv Psn-Sc	$ 361.55
5197.	4500822154	Facilities - Goods & General Services	5/24/2023	1823701	MARKHAM MS	1000003024	Rayvern Lighting Supply Co, Inc.	Par38Dm/3750/5K/Led	$ 1,343.35
5198.	4500823211	Facilities - Goods & General Services	5/30/2023	1874801	WEST ADAMS PREP SH	1000003024	Rayvern Lighting Supply Co, Inc.	Cdl8Fr30/940/Rtjb	$ 659.39
5199.	4500812599	Goods & General Services	5/2/2023	1564401	NORMONT EL	1000001393	Really Good Stuff, LLC	167494 Weekly Family Journals	$ 1,216.70
5200.	4500812855	Goods & General Services	5/2/2023	1606801	PINEWOOD EL	1000001393	Really Good Stuff, LLC	308138 Magnetic Chunks	$ 129.48
5201.	4500813695	Goods & General Services	5/3/2023	1152701	L A'S Best	1000001393	Really Good Stuff, LLC	Quote 7858799 / Trk 86305	$ 870.35
5202.	4500815656	Goods & General Services	5/5/2023	1320501	COMPTON EL	1000001393	Really Good Stuff, LLC	Ds Emotions Book And Doll Kit	$ 2,062.73
5203.	4500818417	Goods & General Services	5/12/2023	1501401	Loyola Vill ES MAG	1000001393	Really Good Stuff, LLC	168205 Ds Life Around World Book Set	$ 794.84
5204.	4500819443	Goods & General Services	5/16/2023	1391801	FORD BLVD EL	1000001393	Really Good Stuff, LLC	See Attached Quote For Item	$ 11,354.23
5205.	4500819690	Goods & General Services	5/16/2023	1688601	BACA ARTS ACAD	1000001393	Really Good Stuff, LLC	708236 Ds Kidney De Table 72"X48"	$ 11,077.25
5206.	4500819738	Goods & General Services	5/16/2023	1458901	HOOVER EL	1000001393	Really Good Stuff, LLC	165843 Ready To Decorate Book Report	$ 106.67
5207.	4500821536	Goods & General Services	5/23/2023	1713701	32ND/USC PER ART MAG	1000001393	Really Good Stuff, LLC	708200 Mini Rainbow Squeeze Balls	$ 7,123.95

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5208.	4500822279	Goods & General Services	5/25/2023	1713701	32ND/USC PER ART MAG	1000001393	Really Good Stuff, LLC	709783 Ds Sel Sen Bright Puzzle	$ 7,767.85
5209.	4500822296	Goods & General Services	5/25/2023	1602101	PARMELEE EL	1000001393	Really Good Stuff, LLC	Family Engagement Read-K	$ 15,894.60
5210.	4500822486	Goods & General Services	5/25/2023	1421901	GRAHAM EL	1000001393	Really Good Stuff, LLC	169494 Ankle Skipper	$ 4,391.81
5211.	4500822297	Goods & General Services	5/25/2023	1602101	PARMELEE EL	1000001393	Really Good Stuff, LLC	Ds Clrtns Blk Dry Ers Mrkrs, 36	$ 51,516.87
5212.	4500822453	Goods & General Services	5/25/2023	1602101	PARMELEE EL	1000001393	Really Good Stuff, LLC	Span Family Engage Read-K	$ 60,033.77
5213.	4500822602	Goods & General Services	5/26/2023	1421901	GRAHAM EL	1000001393	Really Good Stuff, LLC	169494 Ankle Skipper	$ 4,391.81
5214.	4500817204	Goods & General Services	5/9/2023	1065601	District Admin Ofc	1000018359	Recycle Away, LLC	Keene Topload Single Recycling Cont	$ 8,883.40
5215.	4500821973	Goods & General Services	5/24/2023	1065601	District Admin Ofc	1000018359	Recycle Away, LLC	Cl40-L Liner For 40Gal Celestial Square	$ 5,496.22
5216.	4500815310	Goods & General Services	5/5/2023	1849301	WRIGHT ENG & DES MAG	1000015488	Rediscover Center	Intro To Tool Use Field Trip For 40 Stud	$ 1,350.00
5217.	4500820911	Goods & General Services	5/19/2023	1424701	GRAND VIEW EL	1000015488	Rediscover Center	25-Day Residency Covering Cardboard Cons	$ 25,000.00
5218.	4500821465	Goods & General Services	5/23/2023	1378101	54TH ST EL	1000015488	Rediscover Center	12 Creative Reuse Materials Classroom St	$ 1,314.00
5219.	4500822973	Goods & General Services	5/29/2023	1378101	54TH ST EL	1000015488	Rediscover Center	Woodworking Field Trip 100 3Rd-5Th Grade	$ 4,300.00
5220.	4500819326	Facilities - Goods & General Services	5/15/2023	1822601	LE CONTE MS	1000019655	Redmont Sign	Quote # 1001370-2	$ 17,236.00
5221.	4500819491	Facilities - Goods & General Services	5/16/2023	9146001	Proj Unit Central-CO	1000019655	Redmont Sign	Marquee Sign	$ 24,782.00
5222.	4500813884	Goods & General Services	5/4/2023	1374001	FARMDALE EL	1000024798	Rees Harps	Harpsicle Harp Maple	$ 4,943.20
5223.	4500819463	Facilities - Goods & General Services	5/16/2023	1789001	WOODLAND HILLS CES	1000006916	Refrigeration Hardware Supply Cor	Control, Temp 24" Cap	$ 279.26
5224.	4500822618	Facilities - Goods & General Services	5/26/2023	1958201	Fair Ave EEC	1000006916	Refrigeration Hardware Supply Cor	61-990Mlp Control/Lae Kit. M#Str1R1S/741	$ 582.18
5225.	4500811664	Facilities - Goods & General Services	5/1/2023	1862101	FAIRFAX SH	1000001319	Refrigeration Supplies Dist	Bel Cb - 3/4 --- 3/4" Npt Circuit Sette	$ 241.51
5226.	4500812114	Facilities - Goods & General Services	5/1/2023	1024401	LD South	1000001383	Refrigeration Supplies Dist	Trn Cnt3457 Integrated Dsi Module	$ 349.50
5227.	4500812172	Facilities - Goods & General Services	5/1/2023	1208901	AMBLER EL	1000001383	Refrigeration Supplies Dist	Trn Com08289 Scroll Compressor	$ 3,719.79
5228.	4500812184	Facilities - Goods & General Services	5/1/2023	1688001	INDEPENDENCE EL	1000001383	Refrigeration Supplies Dist	Flow Ek163S 3/8 Odf 16 Cu In Liquid Line	$ 1,454.66
5229.	4500812276	Facilities - Goods & General Services	5/2/2023	1778301	RFK Comm Schs-New	1000001319	Refrigeration Supplies Dist	Hon Ml7421A1032 Elec Valve Act	$ 5,352.42
5230.	4500812800	Facilities - Goods & General Services	5/2/2023	1239101	HUNTINGTON PARK EL	1000001383	Refrigeration Supplies Dist	Beli Fslf120 Fire And Smoke Spring Retu	$ 732.34
5231.	4500813061	Facilities - Goods & General Services	5/3/2023	1478301	Larchmont Ch Sch	1000001319	Refrigeration Supplies Dist	Trn Val08884 Reversing Valve	$ 293.95
5232.	4500813476	Facilities - Goods & General Services	5/3/2023	1237501	HUGHES EL	1000001383	Refrigeration Supplies Dist	Contactor 30A Mars 3 Pole 120V 42Bf35Af	$ 469.22
5233.	4500813537	Facilities - Goods & General Services	5/3/2023	1839001	WALNUT PARK MS SJ/SL	1000001383	Refrigeration Supplies Dist	Amer Filter 16 X 19 X 1	$ 3,035.88
5234.	4500813606	Facilities - Goods & General Services	5/3/2023	1954801	Pk Western Pl EEC	1000001383	Refrigeration Supplies Dist	Cope Zr94Kce-Tf5-950 Scroll Compressor A	$ 5,033.71
5235.	4500813843	Facilities - Goods & General Services	5/4/2023	1239201	OLYMPIC PC	1000001319	Refrigeration Supplies Dist	Fuji Aou12Rl2 12,000 Btu Outdoor Unit He	$ 1,409.38
5236.	4500813844	Facilities - Goods & General Services	5/4/2023	1464201	PACIFIC BLVD SCHOOL	1000001383	Refrigeration Supplies Dist	Cope Zr61K3E-Tfd-930	$ 1,425.86
5237.	4500813907	Facilities - Goods & General Services	5/4/2023	1493201	LOMITA MATH/SCI MAG	1000001383	Refrigeration Supplies Dist	Belt Ax35 Gripnotch Belt Ax-35	$ 86.06
5238.	4500814227	Facilities - Goods & General Services	5/4/2023	1862101	FAIRFAX SH	1000001319	Refrigeration Supplies Dist	Pow 192 841 Reverse Acting Retrofit Kit	$ 845.29
5239.	4500814336	Facilities - Goods & General Services	5/4/2023	1308201	CIMARRON EL	1000001383	Refrigeration Supplies Dist	Mars 43332 425/300 Fixed High Pressure C	$ 67.67
5240.	4500814352	Facilities - Goods & General Services	5/4/2023	1024401	LD South	1000001383	Refrigeration Supplies Dist	Hon Yth6320R1001/U Wireless Focuspro The	$ 363.86
5241.	4500814866	Facilities - Goods & General Services	5/5/2023	1269901	CAHUENGA EL	1000001319	Refrigeration Supplies Dist	Fil M1310241 Merv13 10X24X1	$ 1,599.27
5242.	4500815007	Facilities - Goods & General Services	5/5/2023	1464201	PACIFIC BLVD SCHOOL	1000001383	Refrigeration Supplies Dist	Jb A31997 1/4 Fe Sae Brass Seal Cap Wit	$ 114.53
5243.	4500815025	Facilities - Goods & General Services	5/5/2023	1686301	SOUTH PARK EL	1000001383	Refrigeration Supplies Dist	Intermatic Timer T173 24 Clock Skip A Da	$ 608.98
5244.	4500815038	Facilities - Goods & General Services	5/5/2023	1790401	WOODLAWN EL	1000001383	Refrigeration Supplies Dist	Copeland Compressor Zr57K3 Tf5 930 Scrol	$ 1,324.26
5245.	4500815052	Facilities - Goods & General Services	5/5/2023	1817901	HOLLENBECK MS	1000001360	Refrigeration Supplies Dist	A/C Compressor	$ 1,623.86
5246.	4500816159	Facilities - Goods & General Services	5/5/2023	1817001	HARTE PREP MS	1000001383	Refrigeration Supplies Dist	Mars 82942 3 Amp 500 Volt Time Delay Mid	$ 253.16
5247.	4500816176	Facilities - Goods & General Services	5/5/2023	1613701	PT FERMIN MAR SCI MG	1000001383	Refrigeration Supplies Dist	Cap Run 35/5 X 440V Rnd 35/5 Mfd 440 Vol	$ 107.09
5248.	4500816894	Facilities - Goods & General Services	5/8/2023	1888001	William H Taft	1000001319	Refrigeration Supplies Dist	Cope Zr48K5E-Tfd-800 Scroll Compressor A	$ 1,276.05

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5249.	4500816929	Facilities - Goods & General Services	5/8/2023	1857101	CANOGA PARK SH	1000001319	Refrigeration Supplies Dist	Flow Bfk165S 5/8 Odf 16 Cu In Bi-Flow He	$ 111.16
5250.	4500816955	Facilities - Goods & General Services	5/8/2023	1881401	Reseda Charter HS	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	$ 181.22
5251.	4500817124	Facilities - Goods & General Services	5/8/2023	1822601	LE CONTE MS	1000001319	Refrigeration Supplies Dist	Beli Nmb24-Sr Direct Coupled Actuator 90	$ 438.00
5252.	4500817125	Facilities - Goods & General Services	5/8/2023	1239201	OLYMPIC PC	1000001319	Refrigeration Supplies Dist	Fuji Aou12Rl2 T 12,000 Btu Outdoor Unit	$ 1,938.55
5253.	4500817140	Facilities - Goods & General Services	5/8/2023	1886801	RANCHO DOMINGZ PREP	1000001383	Refrigeration Supplies Dist	Carr La21Rb548 Inducer Wheel 5.75 Dia 5/	$ 134.50
5254.	4500817206	Facilities - Goods & General Services	5/9/2023	1516501	Watts Learng Ctr CMS	1000001383	Refrigeration Supplies Dist	Microchannel Coil York Oem S1 3734504600	$ 5,861.47
5255.	4500817217	Facilities - Goods & General Services	5/9/2023	1886701	RIVERA LC PUB SRV	1000001383	Refrigeration Supplies Dist	Belimo Actuator Lmb24 Mft	$ 684.59
5256.	4500817277	Facilities - Goods & General Services	5/9/2023	1511201	JONES PC	1000001383	Refrigeration Supplies Dist	Hon C7046A1004 Sensor Duct Temperature	$ 158.29
5257.	4500817323	Facilities - Goods & General Services	5/9/2023	1427401	GRAPE EL	1000001383	Refrigeration Supplies Dist	3/8 In X 10 Ft All Thread	$ 117.03
5258.	4500817413	Facilities - Goods & General Services	5/9/2023	1766701	DYMALLY SH	1000001383	Refrigeration Supplies Dist	York Oem Left Coil S1 37345054000	$ 9,245.51
5259.	4500817546	Facilities - Goods & General Services	5/9/2023	1064001	Fac Maint & Oper-CO	1000001319	Refrigeration Supplies Dist	Refrigerant, R-22, 30Lb	$ 3,613.50
5260.	4500817698	Facilities - Goods & General Services	5/10/2023	1643801	RUSSELL EL	1000001383	Refrigeration Supplies Dist	Copeland Compressor Cr24K6E Tfd 875 R22	$ 1,124.77
5261.	4500817710	Facilities - Goods & General Services	5/10/2023	1486301	LIBERTY EL	1000001383	Refrigeration Supplies Dist	Cope Cr38K6E-Tfd-875 Hermetic Compressor	$ 1,579.87
5262.	4500818006	Facilities - Goods & General Services	5/10/2023	1809001	CARNEGIE MS	1000001383	Refrigeration Supplies Dist	Belt Bx108 Gripnotch Belt Bx-108	$ 222.75
5263.	4500818103	Facilities - Goods & General Services	5/11/2023	1846201	VIRGIL MS	1000001319	Refrigeration Supplies Dist	Fuji Aouh36Lpas1 36,000 Btu Outdoor Unit	$ 4,325.15
5264.	4500818140	Facilities - Goods & General Services	5/11/2023	1858301	CHATSWORTH CHTR HS	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	$ 350.95
5265.	4500818162	Facilities - Goods & General Services	5/11/2023	1872101	JORDAN SH	1000001383	Refrigeration Supplies Dist	Mars 3/8 Vinyl Tubing	$ 208.06
5266.	4500818165	Facilities - Goods & General Services	5/11/2023	1857101	CANOGA PARK SH	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	$ 599.52
5267.	4500818178	Facilities - Goods & General Services	5/11/2023	1354801	ELIZABETH LC	1000001383	Refrigeration Supplies Dist	Tcon Tc-Pck Universal Pneumatic Thermost	$ 563.29
5268.	4500818211	Facilities - Goods & General Services	5/11/2023	1064037	M&O CO-Sch Op	1000001383	Refrigeration Supplies Dist	14K Btu Portable Ac Unit 115V Pn Vrm0505	$ 24,872.64
5269.	4500818308	Facilities - Goods & General Services	5/11/2023	1168501	Waters Emp Prep Cntr	1000001383	Refrigeration Supplies Dist	Copeland Compressor Ap206Kce Tfd-975	$ 7,450.94
5270.	4500818311	Facilities - Goods & General Services	5/11/2023	1569901	NORWOOD EL	1000001383	Refrigeration Supplies Dist	Fas A150 208-230V 3000Rpm Inducer Motor	$ 1,188.30
5271.	4500818315	Facilities - Goods & General Services	5/11/2023	1064001	Fac Maint & Oper-CO	1000001319	Refrigeration Supplies Dist	Fuse, Cartridge, Limiting, 6A 600V	$ 9,172.99
5272.	4500818401	Facilities - Goods & General Services	5/11/2023	1064001	Fac Maint & Oper-CO	1000001383	Refrigeration Supplies Dist	Thermostat, Venstar School, T2900Sch	$ 4,818.00
5273.	4500818451	Facilities - Goods & General Services	5/12/2023	1064037	M&O CO-Sch Op	1000001383	Refrigeration Supplies Dist	Portable Ac Unit Kwik Kib4221-2, 3.5 Ton	$ 17,037.76
5274.	4500818514	Facilities - Goods & General Services	5/12/2023	1865001	FREMONT SH	1000001383	Refrigeration Supplies Dist	Carrier ECM Motor Dh46Ar265	$ 1,228.08
5275.	4500818664	Facilities - Goods & General Services	5/12/2023	1775701	Ararat Charter Sch	1000004176	Refrigeration Supplies Dist	Scroll Compressor A/C R22 38K 45/130 208	$ 870.31
5276.	4500818693	Facilities - Goods & General Services	5/12/2023	1491801	LOMA VISTA EL	1000001383	Refrigeration Supplies Dist	Deep Channel 1 5/8 X 1 5/8 12 Gauge W/Sh	$ 2,391.89
5277.	4500818695	Facilities - Goods & General Services	5/12/2023	1322001	ESCUTIA PC	1000001383	Refrigeration Supplies Dist	1/8Hp 460V 825Rpm Condsr Motor	$ 695.33
5278.	4500818701	Facilities - Goods & General Services	5/12/2023	1322001	ESCUTIA PC	1000001383	Refrigeration Supplies Dist	Danf 120U1656 4Ton Compressor 460-3	$ 1,081.60
5279.	4500818752	Facilities - Goods & General Services	5/12/2023	1888001	William H Taft	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	$ 230.59
5280.	4500818754	Facilities - Goods & General Services	5/12/2023	1688001	INDEPENDENCE EL	1000001383	Refrigeration Supplies Dist	Flow Ek163S 3/8 Odf 16 Cu In Liquid Line	$ 1,402.90
5281.	4500818969	Facilities - Goods & General Services	5/15/2023	1237201	OCHOA LC	1000001383	Refrigeration Supplies Dist	Beli Lrb24-3 Valve Actuator Lrb24-3 Floa	$ 261.05
5282.	4500819005	Facilities - Goods & General Services	5/15/2023	1237201	OCHOA LC	1000001383	Refrigeration Supplies Dist	6 Mil X-Lg Black Nitrile Gloves 100/Box	$ 210.60
5283.	4500819031	Facilities - Goods & General Services	5/15/2023	1556201	BARRETT EL	1000001383	Refrigeration Supplies Dist	1/2 Amp 600V Time Delay Fuse	$ 230.82
5284.	4500819042	Facilities - Goods & General Services	5/15/2023	1873801	DOWNTWN BUSINESS M	1000001319	Refrigeration Supplies Dist	Kwik Kib6021-2 60K Btu 230-1Ph Portable	$ 24,900.28
5285.	4500819097	Facilities - Goods & General Services	5/15/2023	1339701	DELEVAN DRIVE EL	1000001360	Refrigeration Supplies Dist	Cope Cr34K6E-Pfv-875 Hermetic Compressor	$ 1,079.96
5286.	4500819098	Facilities - Goods & General Services	5/15/2023	1720501	TOWNE EL	1000001383	Refrigeration Supplies Dist	Nsw Cooler-N30S-3-115-0 N30S W/ 1/3Hp 11	$ 1,986.13
5287.	4500819211	Facilities - Goods & General Services	5/15/2023	1464201	PACIFIC BLVD SCHOOL	1000001383	Refrigeration Supplies Dist	Cope Zr61K3E-Tfd-930	$ 1,425.86
5288.	4500819286	Facilities - Goods & General Services	5/15/2023	1490401	Logan Acad Globl Eco	1000001319	Refrigeration Supplies Dist	Beli Lmb24-Mft Direct Couple Actuator 4	$ 684.59
5289.	4500819664	Facilities - Goods & General Services	5/16/2023	1569901	NORWOOD EL	1000001383	Refrigeration Supplies Dist	Mars 50321 120/208/240/480 Volt 75Va Foo	$ 345.21

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Procurement Services and Facilities Services

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Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
5290.	4500819856	Facilities - Goods & General Services	5/17/2023	1653401	KING JR EL	1000001383	Refrigeration Supplies Dist	Mars 10728 Condenser Fan Motor 1/4 Hp 2	$ 94.17
5291.	4500819942	Facilities - Goods & General Services	5/17/2023	1742501	VAN NESS EL	1000001319	Refrigeration Supplies Dist	Ll 46" X 16 Louver Wit Mech	$ 6,022.84
5292.	4500820021	Facilities - Goods & General Services	5/17/2023	1663001	75TH ST EL	1000001383	Refrigeration Supplies Dist	Brwn Vpb-223 Ah Bearing Pillow Block 1	$ 4,475.46
5293.	4500820044	Facilities - Goods & General Services	5/17/2023	9142901	N1 Maintenance JC-CO	1000001383	Refrigeration Supplies Dist	Wireless Refrigerant Scale, Use W/ Wirel	$ 380.88
5294.	4500820093	Facilities - Goods & General Services	5/17/2023	1869601	BERNSTEIN SH	1000001319	Refrigeration Supplies Dist	Veris H908 Split Core, Adjustable, Calib	$ 154.46
5295.	4500820113	Facilities - Goods & General Services	5/17/2023	1870001	HUNTINGTON PARK SH	1000001383	Refrigeration Supplies Dist	Carrier Oem Board Hk50Aa051	$ 305.21
5296.	4500820249	Facilities - Goods & General Services	5/18/2023	1875401	BRAVO MEDICAL MAG	1000001360	Refrigeration Supplies Dist	M/Z Transmitters Kele P51-500-20	$ 1,062.15
5297.	4500820307	Facilities - Goods & General Services	5/18/2023	1384901	FISHBURN EL	1000001383	Refrigeration Supplies Dist	Compressor Copeland Cr35K6E Tf5 875 R22	$ 1,325.14
5298.	4500820467	Facilities - Goods & General Services	5/18/2023	1887101	SOUTH GATE SH	1000001383	Refrigeration Supplies Dist	Mars 61755 40A 2 Pole 24 Volt Contactor	$ 1,234.78
5299.	4500820714	Facilities - Goods & General Services	5/19/2023	1480801	Laurel CACT Mag	1000001319	Refrigeration Supplies Dist	Hon T7067B1006 X Thermostat Wall 55/85F	$ 2,333.01
5300.	4500820808	Facilities - Goods & General Services	5/19/2023	1613701	PT FERMIN MAR SCI MG	1000001383	Refrigeration Supplies Dist	Fas D7908 Condenser Fan Motor 1/3 Hp 208	$ 250.43
5301.	4500820842	Facilities - Goods & General Services	5/19/2023	1851601	CORTINES SCH OF VPA	1000001319	Refrigeration Supplies Dist	Cal 4083-83 Aerosol Lv Degreasing Solven	$ 1,534.86
5302.	4500820863	Facilities - Goods & General Services	5/19/2023	1378101	54TH ST EL	1000001319	Refrigeration Supplies Dist	Aci A/Ttmik I 4"-4 Pb Immersion 4" Probe	$ 162.33
5303.	4500820871	Facilities - Goods & General Services	5/19/2023	9143101	S1 Maintenance JC-CO	1000001383	Refrigeration Supplies Dist	Tool Mukit Complete Magnetic Umbrella Ki	$ 2,268.92
5304.	4500820872	Facilities - Goods & General Services	5/19/2023	1168501	Waters Emp Prep Cntr	1000001383	Refrigeration Supplies Dist	Copeland Compressor Zpd 103 Kce Tfd-950	$ 4,193.40
5305.	4500821117	Facilities - Goods & General Services	5/22/2023	1354801	ELIZABETH LC	1000001383	Refrigeration Supplies Dist	Jc T-4002-302 Thermostat Conversion Kit	$ 1,917.48
5306.	4500821149	Facilities - Goods & General Services	5/22/2023	1852901	BANNING SH	1000001383	Refrigeration Supplies Dist	Wir 18/6 250 Ft/Roll Ul Thermostat Wire	$ 208.71
5307.	4500821152	Facilities - Goods & General Services	5/22/2023	1680801	61ST ST EL	1000001383	Refrigeration Supplies Dist	Belt B 120	$ 145.20
5308.	4500821209	Facilities - Goods & General Services	5/22/2023	1888201	MAYWOOD ACADEMY SH	1000001383	Refrigeration Supplies Dist	Tru 11977 10 X 10 Curved Blade	$ 308.42
5309.	4500821211	Facilities - Goods & General Services	5/22/2023	1239201	OLYMPIC PC	1000001319	Refrigeration Supplies Dist	Recovery 30 Lb Cylinder 30 Lb Recovery C	$ 668.50
5310.	4500821220	Facilities - Goods & General Services	5/22/2023	1294201	ESTRELLA EL	1000001319	Refrigeration Supplies Dist	Recovery 50 Lb Cylinder 50 Lb Recovery C	$ 914.38
5311.	4500821229	Facilities - Goods & General Services	5/22/2023	1389001	FLORENCE EL	1000001383	Refrigeration Supplies Dist	Copeland Scroll Ar32K5Epfv800 Compressor	$ 1,367.40
5312.	4500821252	Facilities - Goods & General Services	5/22/2023	1354801	ELIZABETH LC	1000001383	Refrigeration Supplies Dist	Rr 3703 Vertical Suction Line Accumulato	$ 91.84
5313.	4500821259	Facilities - Goods & General Services	5/22/2023	1881401	Reseda Charter HS	1000001319	Refrigeration Supplies Dist	Belt B90 Super Gripbelt B-90	$ 1,203.21
5314.	4500821416	Facilities - Goods & General Services	5/23/2023	1735601	UNION EL	1000001319	Refrigeration Supplies Dist	Recovery 50 Lb Cylinder 50 Lb Recovery C	$ 1,217.13
5315.	4500821420	Facilities - Goods & General Services	5/23/2023	1815301	SOUTHEAST MS	1000001383	Refrigeration Supplies Dist	Beli Fsnf120 Fire And Smoke Spring Retur	$ 438.88
5316.	4500821447	Facilities - Goods & General Services	5/23/2023	1064037	M&O CO-Sch Op	1000001383	Refrigeration Supplies Dist	12/3 Extension Cord	$ 8,486.14
5317.	4500821493	Facilities - Goods & General Services	5/23/2023	1379501	59TH ST EL	1000001319	Refrigeration Supplies Dist	Reznor, Rz205044, Mpr-01Aw Air Wash Micr	$ 2,425.41
5318.	4500821550	Facilities - Goods & General Services	5/23/2023	1479001	LASSEN EL	1000001319	Refrigeration Supplies Dist	Cope Zp42K5E-Pfv-800 Scroll Compressor A	$ 878.18
5319.	4500821565	Facilities - Goods & General Services	5/23/2023	1617901	KINGSLEY EL	1000001319	Refrigeration Supplies Dist	Gas 55 Nitrogen Cont 55 Cu Ft Nitrogen C	$ 499.38
5320.	4500821587	Facilities - Goods & General Services	5/23/2023	1857101	CANOGA PARK SH	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	$ 884.13
5321.	4500821590	Facilities - Goods & General Services	5/23/2023	1457601	HOOPER PC	1000001319	Refrigeration Supplies Dist	Recovery 50 Lb Cylinder 50 Lb Recovery C	$ 365.75
5322.	4500821592	Facilities - Goods & General Services	5/23/2023	1324701	PLASENCIA EL	1000001319	Refrigeration Supplies Dist	Fuji Aouh18Lpas1 18,000 Btu Outdoor Unit	$ 2,046.88
5323.	4500821647	Facilities - Goods & General Services	5/23/2023	9146401	M&O Central Off-CO	1000001383	Refrigeration Supplies Dist	Fluke 805Fc Vibration Meter	$ 2,669.05
5324.	4500821778	Facilities - Goods & General Services	5/23/2023	1457501	HOOPER EL	1000001319	Refrigeration Supplies Dist	Jc T-4002-301 Thermostat Conversio Kit P	$ 142.69
5325.	4500821817	Facilities - Goods & General Services	5/24/2023	1875401	BRAVO MEDICAL MAG	1000001360	Refrigeration Supplies Dist	Crankcase Heaters	$ 657.00
5326.	4500821968	Facilities - Goods & General Services	5/24/2023	1545201	NESTLE AVE CHARTER	1000001319	Refrigeration Supplies Dist	Rudp 43-25133-23 Dual Run Capacitor 40/1	$ 102.95
5327.	4500822010	Facilities - Goods & General Services	5/24/2023	1602701	Parthenia Ac Art Tec	1000001319	Refrigeration Supplies Dist	Fas D132 Evap Coil Motor 1/20 Hp 115 Vol	$ 85.26
5328.	4500822039	Facilities - Goods & General Services	5/24/2023	1219201	ARLINGTON HTS EL	1000001319	Refrigeration Supplies Dist	Mars 83001: In Line Glass Fuse Holder Sc	$ 61.05
5329.	4500822087	Facilities - Goods & General Services	5/24/2023	1837701	SOUTH GATE MS	1000001383	Refrigeration Supplies Dist	Spo Rcve-5-Ga 4X4 Odf 30 5Ton Internal C	$ 815.31
5330.	4500822125	Facilities - Goods & General Services	5/24/2023	1219201	ARLINGTON HTS EL	1000001319	Refrigeration Supplies Dist	Run Capacitor 4 Mfd S 370	$ 61.05

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Procurement Services and Facilities Services

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5331.	4500822195	Facilities - Goods & General Services	5/25/2023	1857301	OWENSMOUTH HS	1000001319	Refrigeration Supplies Dist	Cope Cr38K6E-Pfv-875 Hermetic Compressor	$ 939.72
5332.	4500822224	Facilities - Goods & General Services	5/25/2023	1354801	ELIZABETH LC	1000001383	Refrigeration Supplies Dist	Jb Dvo-12 1 Quart Vacuum Pump Oil	$ 724.40
5333.	4500822240	Facilities - Goods & General Services	5/25/2023	1497301	LORNE EL	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	$ 1,390.08
5334.	4500822307	Facilities - Goods & General Services	5/25/2023	1617901	KINGSLEY EL	1000001319	Refrigeration Supplies Dist	Cope Zr57K3E-Tfd-930 Scroll Compressor	$ 2,236.53
5335.	4500822308	Facilities - Goods & General Services	5/25/2023	1617901	KINGSLEY EL	1000001319	Refrigeration Supplies Dist	Carr Hh18Hb031 Limit Switch	$ 51.14
5336.	4500822336	Facilities - Goods & General Services	5/25/2023	1233501	BECKFORD CHTR ENR ST	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	$ 539.96
5337.	4500822342	Facilities - Goods & General Services	5/25/2023	1393201	49TH ST EL	1000001319	Refrigeration Supplies Dist	Sie 2212-118 Pneumatic Room Thermostat T	$ 1,712.96
5338.	4500822351	Facilities - Goods & General Services	5/25/2023	1221901	ASCOT EL	1000001319	Refrigeration Supplies Dist	Carr Ces0110063-02 Defrost Board	$ 151.26
5339.	4500822356	Facilities - Goods & General Services	5/25/2023	1834401	WOODLAND HILLS ACAD	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	$ 279.58
5340.	4500822361	Facilities - Goods & General Services	5/25/2023	1545901	NEVADA EL	1000001319	Refrigeration Supplies Dist	Regal H698V1 2Hp Motor 230/460V	$ 2,016.73
5341.	4500822362	Facilities - Goods & General Services	5/25/2023	1778101	WILMINGTON PARK EL	1000001383	Refrigeration Supplies Dist	Belt Ax29 Gripnotch Belt Ax-29	$ 594.18
5342.	4500822424	Facilities - Goods & General Services	5/25/2023	9142201	M&O Food Services-CO	1000001360	Refrigeration Supplies Dist	Mal Mshc. 1/4 And 5/16 Cleanable Dual Si	$ 251.69
5343.	4500822447	Facilities - Goods & General Services	5/25/2023	1747901	VERMONT EL	1000001383	Refrigeration Supplies Dist	Belt B 92	$ 1,072.82
5344.	4500822483	Facilities - Goods & General Services	5/25/2023	1872701	KING-DREW MED MAG	1000001383	Refrigeration Supplies Dist	Degreaser, Cal 44083-8	$ 366.96
5345.	4500822485	Facilities - Goods & General Services	5/25/2023	1811001	DODSON MS	1000001383	Refrigeration Supplies Dist	Cope Zr61K3E-Tfd-930 Scroll Compressor A	$ 2,479.14
5346.	4500822505	Facilities - Goods & General Services	5/25/2023	1869601	BERNSTEIN SH	1000001319	Refrigeration Supplies Dist	Veris H908 Split Core Adjustable Calibra	$ 154.46
5347.	4500822694	Facilities - Goods & General Services	5/26/2023	1617901	KINGSLEY EL	1000001319	Refrigeration Supplies Dist	Carr Hn61Kk066 Relay Control	$ 730.70
5348.	4500822703	Facilities - Goods & General Services	5/26/2023	1515301	ORCHARD ACADEMIES 2E	1000001383	Refrigeration Supplies Dist	York Oem Txv 3/8 X 3/8 1.5 Ton	$ 278.14
5349.	4500822708	Facilities - Goods & General Services	5/26/2023	1064001	Fac Maint & Oper-CO	1000001383	Refrigeration Supplies Dist	Thermostat, Venstar School, T2900Sch 3H/	$ 24,816.98
5350.	4500822712	Facilities - Goods & General Services	5/26/2023	1393201	49TH ST EL	1000001319	Refrigeration Supplies Dist	Spo Sve-4-Cp100 4X7 Odf 4 Ton R22 Expans	$ 329.98
5351.	4500822730	Facilities - Goods & General Services	5/26/2023	1480801	Laurel CACT Mag	1000001319	Refrigeration Supplies Dist	Hon T775B2040 Temperature Control Remot	$ 1,397.37
5352.	4500822767	Facilities - Goods & General Services	5/26/2023	1248601	BRAINARD EL	1000001383	Refrigeration Supplies Dist	Movnc 484789-0220 Pump Assy Condensate	$ 2,880.79
5353.	4500822781	Facilities - Goods & General Services	5/26/2023	1778301	RFK Comm Schs-New	1000001319	Refrigeration Supplies Dist	Tjer Uci Control	$ 267.16
5354.	4500823049	Facilities - Goods & General Services	5/30/2023	1627401	Hamasaki Med/Sci Mg	1000001360	Refrigeration Supplies Dist	Hon Rp913A1008 Relay Pneumatic Load Anal	$ 876.55
5355.	4500823081	Facilities - Goods & General Services	5/30/2023	1873801	DOWNTWN BUSINESS M	1000001319	Refrigeration Supplies Dist	Lieb 1D1505991S 15/35 Low Pressure Switc	$ 277.18
5356.	4500823090	Facilities - Goods & General Services	5/30/2023	1490401	Logan Acad Globl Eco	1000001319	Refrigeration Supplies Dist	Westh A200M1Cac Mag Trol W Overloads	$ 1,237.71
5357.	4500823124	Facilities - Goods & General Services	5/30/2023	1064037	M&O CO-Sch Op	1000001383	Refrigeration Supplies Dist	Misting Fan 12 Gallon	$ 2,042.83
5358.	4500823626	Facilities - Goods & General Services	5/31/2023	1208901	AMBLER EL	1000001383	Refrigeration Supplies Dist	Usm D5P2D Motor 5 Hp 1800 208-230/460-3	$ 1,416.69
5359.	4500823652	Facilities - Goods & General Services	5/31/2023	1806001	BETHUNE MS	1000001383	Refrigeration Supplies Dist	Belt Bx105 Gripnotch	$ 244.76
5360.	4500823694	Facilities - Goods & General Services	5/31/2023	1490401	Logan Acad Globl Eco	1000001319	Refrigeration Supplies Dist	Westh A200M1Cac Mag Trol W Overloads	$ 1,237.71
5361.	4500821943	Facilities - Goods & General Services	5/24/2023	1190801	Leichman Career PTC	1000008702	Regency Shark Fire Services, Inc	Fire And Safety Services (Tax Exempt)	$ 2,153.00
5362.	4500822379	Facilities - Goods & General Services	5/25/2023	1190801	Leichman Career PTC	1000008702	Regency Shark Fire Services, Inc	Fire And Safety Services (Tax Exempt)	$ 2,210.00
5363.	4500815597	Goods & General Services	5/5/2023	1003701	Ofc of Gen Counsel	1000022912	Regents of the University of Ca	Digital Subscription	$ 17,816.00
5364.	4500812979	Goods & General Services	5/2/2023	1192301	Assist Tech/Augm-Sch	1000017902	Rehadapt North America LLC	Uds-22-Dc/ Universal Device Socket	$ 1,191.47
5365.	4500816321	Goods & General Services	5/5/2023	1192301	Assist Tech/Augm-Sch	1000017902	Rehadapt North America LLC	Ga Ipad Pro	$ 1,691.08
5366.	4500819827	Goods & General Services	5/18/2023	1501401	Loyola Vill ES MAG	1000012250	Remo Inc.	Dp-0270-Cc Beat the Odds Kit	$ 4,201.87
5367.	4500817998	Facilities - Goods & General Services	5/10/2023	1108001	Vanowen Dist Whse	1000018905	Rene Construction Inc	Rene-Vanowen Landscaping	$ 4,800.00
5368.	4500818025	Facilities - Goods & General Services	5/10/2023	1108001	Vanowen Dist Whse	1000018905	Rene Construction Inc	812000001435	$ 2,700.00
5369.	4500817286	Facilities - Goods & General Services	5/9/2023	1049301	School Svs-M&O C3(Cs	1000021816	Rentokil North America, Inc.	B&G Wood Injection Tip 1" Whit- 1 #22071	$ 323.28
5370.	4500815149	Goods & General Services	5/5/2023	1623301	RESEDA EL	1000001498	Reptacular Animals	Animal Encounter	$ 2,135.00
5371.	4500815538	Goods & General Services	5/5/2023	1295901	Chandler El	1000002149	Resource Conservation District	Educational Program At Malibu State Beac	$ 766.50

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5372.	4500817496	Goods & General Services	5/9/2023	1004401	ITD-IT Supp Services	1000019717	Rexel USA, Inc.	Nut, Hex, 3/8" (50/Bx)	$ 3,246.13
5373.	4500818319	Facilities - Goods & General Services	5/11/2023	1121101	BTB-Canyon Creek	1000019717	Rexel USA, Inc.	Swe5004Q2305202 Cabinet Which Includes	$ 1,357.80
5374.	4500823333	Facilities - Goods & General Services	5/31/2023	1004401	ITD-IT Supp Services	1000019717	Rexel USA, Inc.	Unistrut Galv.1-1/2"Deep W/Slt 14Ga.	$ 941.70
5375.	4500821777	Facilities - Goods & General Services	5/23/2023	1254201	WHITE EL	1000004148	Richard S Dawson Company	Lpd0300-3" Low Pressure Drop Strainer T	$ 6,498.83
5376.	4500821956	Facilities - Goods & General Services	5/24/2023	1742201	Van Gogh	1000004148	Richard S Dawson Company	Exspansion Tank	$ 2,853.57
5377.	4500816360	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000016627	Rick Barton Designs	Labor Lighting And Audio Tech 2 Days	$ 5,568.00
5378.	4500813594	Goods & General Services	5/3/2023	1863801	LEWIS HS	1000016817	Rio Diaz	Artists Mural	$ 24,900.00
5379.	4500813064	Goods & General Services	5/3/2023	1843401	VAN NUYS MS	1000016926	Riverside Assessments, LLC	Bateria Iv Woodcock-Munoz Achievement Te	$ 263.67
5380.	4500819746	Goods & General Services	5/16/2023	1458901	HOOVER EL	1000016926	Riverside Assessments, LLC	1622314 Woodcock-Johnson Iv	$ 620.14
5381.	4500821164	Goods & General Services	5/22/2023	1739701	VALLEY VIEW EL	1000016926	Riverside Assessments, LLC	Woodcock-Johnson Iv Achievement Standard	$ 311.37
5382.	4500822245	Goods & General Services	5/25/2023	1338401	DEL AMO EL	1000016926	Riverside Assessments, LLC	1622313 Woodcock-Johnson Iv Achievement	$ 313.50
5383.	4500820049	Goods & General Services	5/17/2023	9128401	Fleet Maintenance	1000005111	Road America, Inc.	Bus Numbers	$ 55.75
5384.	4500814489	Facilities - Goods & General Services	5/4/2023	1778101	WILMINGTON PARK EL	1000005132	Robert Brooke & Associates, Inc.	Wi2530 Channel Balances	$ 585.73
5385.	4500820615	Facilities - Goods & General Services	5/19/2023	1823501	MARINA DEL REY MS	1000005132	Robert Brooke & Associates, Inc.	4110Flrhdb Lcn 4111 Fusible Link Cl	$ 3,245.18
5386.	4500822501	Facilities - Goods & General Services	5/25/2023	1024101	LD Northwest	1000005132	Robert Brooke & Associates, Inc.	85 Series Tube Balance 34"	$ 3,655.09
5387.	4500823184	Facilities - Goods & General Services	5/30/2023	1823801	Armstrong MS	1000005132	Robert Brooke & Associates, Inc.	4110Flrhdb Lcn 4111 Fusible Link Cl	$ 6,992.04
5388.	4500814671	Goods & General Services	5/4/2023	1232301	BASSETT EL	1000017301	Robert Brower	Jds Lazer Honor Roll Medals -Gold Bl308G	$ 410.63
5389.	4500812412	Facilities - Goods & General Services	5/2/2023	1247301	BONITA EL	1000006372	Robertson Industries, Inc.	Bags of Buffings	$ 966.30
5390.	4500817527	Facilities - Goods & General Services	5/9/2023	1232901	BEACHY EL	1000004664	Robertson's Ready Mix	Rs300T31 Ready Mix 3000 Psi 1"	$ 1,447.61
5391.	4500819095	Facilities - Goods & General Services	5/15/2023	1429501	GRIDLEY EL	1000004664	Robertson's Ready Mix	Rs300T31 Ready Mix 3000 Psi 1"	$ 761.83
5392.	4500820128	Facilities - Goods & General Services	5/17/2023	1281501	CAROLDALE LRNG COMM	1000004664	Robertson's Ready Mix	Rs300T31 3000 1?	$ 1,513.11
5393.	4500821253	Facilities - Goods & General Services	5/22/2023	1460301	HUBBARD EL	1000004664	Robertson's Ready Mix	Rs300T31 Ready Mix 3000 Psi 1"	$ 1,026.04
5394.	4500821571	Facilities - Goods & General Services	5/23/2023	1486301	LIBERTY EL	1000004664	Robertson's Ready Mix	Rs300T31 3000 1?	$ 1,523.46
5395.	4500823461	Facilities - Goods & General Services	5/31/2023	1488101	LIMERICK EL	1000004664	Robertson's Ready Mix	Rs300T31 Ready Mix 3000 Psi 1"	$ 1,147.03
5396.	4500819850	Goods & General Services	5/16/2023	1862101	FAIRFAX SH	1000023888	Robotzone,LLC	6Mm Bore Clamping D-Hub	$ 5,431.56
5397.	4500814881	Goods & General Services	5/4/2023	1511301	Mack EL	1000007143	Rochester 100, Inc.	Custom Met.Silver-Spanish Comm. Folder	$ 1,062.00
5398.	4500818072	Goods & General Services	5/10/2023	1487701	LILLIAN EL	1000007143	Rochester 100, Inc.	Red Nicky's Homework Folders	$ 952.66
5399.	4500820480	Goods & General Services	5/18/2023	1284901	CARTHAY EL ES MAG	1000007143	Rochester 100, Inc.	Standard Navy Blue Nicky's Communicator	$ 317.55
5400.	4500814281	Goods & General Services	5/4/2023	1590401	OVERLAND EL	1000013630	Rocketology LLC	Egghead Event	$ 1,286.00
5401.	4500822644	Facilities - Goods & General Services	5/26/2023	1139401	TSD-Reg B-San Julian	1000000601	Rojas Construction Enterprises, Inc	Removal of 1,000 Linear Ft. of Chain Lin	$ 13,250.00
5402.	4500813815	Facilities - Goods & General Services	5/3/2023	1887101	SOUTH GATE SH	1000016135	Ronald T. Bullard Jr.	Fixture -Clean Focus/Aim Repair	$ 7,140.00
5403.	4500815010	Goods & General Services	5/5/2023	1853601	BELL SH	1000025024	Ronald Zeilinger	Style Plus - Envision Flag 809	$ 6,436.74
5404.	4500820465	Goods & General Services	5/18/2023	1552101	95TH ST EL	1000022611	Rooted Harmony Flowers and Desig	Hands On Teacher Materials	$ 4,100.00
5405.	4500813479	Goods & General Services	5/3/2023	1869302	Hollywood Per Art Mg	1000002855	Rose Brand, Inc.	Tape Gaffers 2 In X 55 Yd Pro Black	$ 1,790.40
5406.	4500813867	Goods & General Services	5/4/2023	1853601	BELL SH	1000002855	Rose Brand, Inc.	Party Knit 58 In Ifr Baby Pink	$ 11,642.18
5407.	4500815021	Goods & General Services	5/5/2023	1853601	BELL SH	1000002855	Rose Brand, Inc.	Party Knit 58 In Ifr Charcoal	$ 4,113.91
5408.	4500814801	Goods & General Services	5/4/2023	9128401	Fleet Maintenance	1000000436	Ross Baker Towing, Inc.	Pull Bus Out of Mud	$ 815.00
5409.	4500819229	Facilities - Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000000436	Ross Baker Towing, Inc.	Tow	$ 1.10
5410.	4500819645	Goods & General Services	5/16/2023	9128401	Fleet Maintenance	1000000436	Ross Baker Towing, Inc.	Labor	$ 402.50
5411.	4500811760	Facilities - Goods & General Services	5/1/2023	1839001	WALNUT PARK MS SJ/SL	1000018635	Roto-Rooter Services Company	Replace All Piping In Sump Pit.	$ 19,122.00
5412.	4500812027	Facilities - Goods & General Services	5/1/2023	1230201	OBAMA EL	1000018635	Roto-Rooter Services Company	Cleared Main Line Stoppage	$ 1,500.00

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median	**$ 1,801.71**
Average	**$ 5,290.24**

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
5413.	4500812040	Facilities - Goods & General Services	5/1/2023	1946001	Chase EEC	1000018635	Roto-Rooter Services Company	Cleared Main Line Stoppage	$ 800.00
5414.	4500812041	Facilities - Goods & General Services	5/1/2023	1839601	SUN VALLEY ET MAG	1000018635	Roto-Rooter Services Company	Cleared Main Line Stoppage	$ 1,600.00
5415.	4500812052	Facilities - Goods & General Services	5/1/2023	1194401	CARLSON HOSP (K-12)	1000018635	Roto-Rooter Services Company	Ran Cable Through 3 Inch Cleanout	$ 400.00
5416.	4500812060	Facilities - Goods & General Services	5/1/2023	1194401	CARLSON HOSP (K-12)	1000018635	Roto-Rooter Services Company	Cleared Main Line From 4 Inch C/O	$ 400.00
5417.	4500813119	Facilities - Goods & General Services	5/3/2023	1343801	DIXIE CYN COMM CHTR	1000018635	Roto-Rooter Services Company	Cabel And Jetted 2 Inch Sewer Line For H	$ 1,500.00
5418.	4500813135	Facilities - Goods & General Services	5/3/2023	1789501	Valley Oaks CES Mag	1000018635	Roto-Rooter Services Company	Ran Cable Through 4 Inch Co And Coset Be	$ 1,000.00
5419.	4500813161	Facilities - Goods & General Services	5/3/2023	1884301	SAN FERNANDO SH	1000018635	Roto-Rooter Services Company	Cleared Main Line Stoppage At 700 Bldg	$ 400.00
5420.	4500817199	Facilities - Goods & General Services	5/9/2023	1432901	HADDON EL	1000018635	Roto-Rooter Services Company	Camera Work Only On Branch Line	$ 400.00
5421.	4500818776	Facilities - Goods & General Services	5/12/2023	1432901	HADDON EL	1000018635	Roto-Rooter Services Company	Cleaned Main Line From 4 Inch C/O In Clo	$ 400.00
5422.	4500818777	Facilities - Goods & General Services	5/12/2023	1843401	VAN NUYS MS	1000018635	Roto-Rooter Services Company	Cleaned Main Line For Bathroom At Scienc	$ 600.00
5423.	4500818801	Facilities - Goods & General Services	5/12/2023	1449301	HAZELTINE EL	1000018635	Roto-Rooter Services Company	Ran Cable Thru 4 Inch C/O Located I Play	$ 600.00
5424.	4500818802	Facilities - Goods & General Services	5/12/2023	1891401	VERDUGO HILLS SH	1000018635	Roto-Rooter Services Company	Cleared Stoppage At 4 Inch C/O Located B	$ 400.00
5425.	4500819899	Facilities - Goods & General Services	5/17/2023	1478101	LANKERSHIM EL	1000018635	Roto-Rooter Services Company	Cleared Main Line Stoppage	$ 800.00
5426.	4500820778	Facilities - Goods & General Services	5/19/2023	1808001	BYRD MS	1000018635	Roto-Rooter Services Company	Cleared Main Line At Kitchen And Floor D	$ 1,000.00
5427.	4500820802	Facilities - Goods & General Services	5/19/2023	1343801	DIXIE CYN COMM CHTR	1000018635	Roto-Rooter Services Company	Cleaned Main Line Thru 4 Inch Clean Out	$ 800.00
5428.	4500821151	Facilities - Goods & General Services	5/22/2023	1695901	STRATHERN EL	1000018635	Roto-Rooter Services Company	Jetter	$ 5,400.00
5429.	4500822512	Facilities - Goods & General Services	5/25/2023	1194801	Lowman Sp Ed & CTC	1000018635	Roto-Rooter Services Company	Removed Toilet By Classroom 19 To Clear	$ 600.00
5430.	4500822671	Facilities - Goods & General Services	5/26/2023	1740101	CARDENAS EL	1000018635	Roto-Rooter Services Company	Cleared Stoppage From Restroom Located I	$ 400.00
5431.	4500823458	Facilities - Goods & General Services	5/31/2023	1860701	EAST VALLEY SH	1000018635	Roto-Rooter Services Company	Cleared Stoppage At Bathroom Located In	$ 400.00
5432.	4500819187	Facilities - Goods & General Services	5/15/2023	1064001	Fac Maint & Oper-CO	1000000575	Royal Plywood Co LLC	Plywood, T1-11, 8"-Ctr, 5/8" X 4' X 10'	$ 11,962.73
5433.	4500812526	Goods & General Services	5/2/2023	1623301	RESEDA EL	1000022149	Royale Management Group, LLC	Go Green Dunk Squad	$ 1,697.00
5434.	4500812547	Goods & General Services	5/2/2023	1623301	RESEDA EL	1000022149	Royale Management Group, LLC	Big Air Bmx Show	$ 1,697.00
5435.	4500812556	Goods & General Services	5/2/2023	1623301	RESEDA EL	1000022149	Royale Management Group, LLC	Go Green Dunk Squad	$ 1,697.00
5436.	4500816215	Goods & General Services	5/5/2023	1333501	DANUBE EL	1000022149	Royale Management Group, LLC	Big Air Bmx Show	$ 1,697.00
5437.	4500813639	Goods & General Services	5/3/2023	1197901	Adapted Pe Prog SpEd	1000024484	RR Apache	Amsat Examiners Kit Series 2	$ 405.88
5438.	4500811908	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000012881	Rush Enterprises	Labor ECM Program	$ 2.10
5439.	4500812358	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000012881	Rush Enterprises	5654089Rx Ecu	$ 3,066.00
5440.	4500814080	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000012881	Rush Enterprises	5310990 - Coil,Ignitio	$ 2,719.06
5441.	4500815371	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000012881	Rush Enterprises	Ecu Programming	$ 1.00
5442.	4500816797	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000012881	Rush Enterprises	5579022 - Water Pump Cng	$ 232.52
5443.	4500819868	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000012881	Rush Enterprises	3969058 - Tube,Dipstic	$ 398.75
5444.	4500821950	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000012881	Rush Enterprises	Lf9009Flg - Filter Oil	$ 855.11
5445.	4500822084	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000012881	Rush Enterprises	ECM Flus/Program	$ 771.75
5446.	4500822090	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000012881	Rush Enterprises	ECM Flus/Program	$ 771.75
5447.	4500823478	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000012881	Rush Enterprises	5579022 - Water Pump Cng	$ 2,860.68
5448.	4500811868	Facilities - Goods & General Services	5/1/2023	1472601	KESTER EL	1000002913	Russell Sigler, Inc.	Cond Mtr 1/6-1/3 1075 230V 70D	$ 156.45
5449.	4500812233	Facilities - Goods & General Services	5/1/2023	1472601	KESTER EL	1000002913	Russell Sigler, Inc.	Cond Mtr 1/6-1/3 1075 230V 70D	$ 156.45
5450.	4500816181	Facilities - Goods & General Services	5/5/2023	1224701	AVALON GARDENS EL	1000002913	Russell Sigler, Inc.	Hc43Ae233 Ifm 1/2Hp 1075Rpm	$ 661.58
5451.	4500817068	Facilities - Goods & General Services	5/8/2023	1822601	LE CONTE MS	1000002913	Russell Sigler, Inc.	Hc39Ge466 Ofm 1/4Hp 1075Rpm 10Mfd	$ 735.46
5452.	4500817661	Facilities - Goods & General Services	5/10/2023	1505501	MAGNOLIA EL	1000002913	Russell Sigler, Inc.	50Fcqm17A3A6-0A0A0 / Nominal 15 Ton Hp	$ 24,762.33
5453.	4500817904	Facilities - Goods & General Services	5/10/2023	1201401	ALBION EL	1000002913	Russell Sigler, Inc.	Control Board	$ 288.07

Board Meeting: August 22, 2023

Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
5454.	4500818077	Facilities - Goods & General Services	5/11/2023	1828301	NORTHRIDGE MS	1000002913	Russell Sigler, Inc.	Ceso110063-02 Circuit Board / Hp	$ 101.21
5455.	4500819331	Facilities - Goods & General Services	5/15/2023	1701401	SYLMAR EL	1000002913	Russell Sigler, Inc.	Ofm 1/2Hp 1075Rpm 7.5Mfd	$ 652.06
5456.	4500819923	Facilities - Goods & General Services	5/17/2023	1254301	LAFAYETTE PARK PC	1000002913	Russell Sigler, Inc.	Nominal 3 Ton Small Package G/E Rtu, 208	$ 5,270.24
5457.	4500820239	Facilities - Goods & General Services	5/18/2023	1617901	KINGSLEY EL	1000002913	Russell Sigler, Inc.	Zr57K3E-Tfd-950 Compr R22 58K 460/3	$ 1,729.55
5458.	4500820246	Facilities - Goods & General Services	5/18/2023	1617901	KINGSLEY EL	1000002913	Russell Sigler, Inc.	Hh18Hb031 Freeze Tst Open 30 Deg Cl 45	$ 74.46
5459.	4500820390	Facilities - Goods & General Services	5/18/2023	1909201	Evans CAS	1000002913	Russell Sigler, Inc.	Ceso110063-02 Circuit Board Hp	$ 101.21
5460.	4500820662	Facilities - Goods & General Services	5/19/2023	1830601	OLIVE VISTA MS	1000002913	Russell Sigler, Inc.	Blower Wheel	$ 80.86
5461.	4500820726	Facilities - Goods & General Services	5/19/2023	1830601	OLIVE VISTA MS	1000002913	Russell Sigler, Inc.	Compr R22 58K 460/3	$ 1,649.66
5462.	4500820747	Facilities - Goods & General Services	5/19/2023	1779501	WILSHIRE CREST EL	1000002913	Russell Sigler, Inc.	Ez03Xc391: O/Txv Valve	$ 1,176.40
5463.	4500820873	Facilities - Goods & General Services	5/19/2023	1686801	OBAMA GLBL PREP ACAD	1000002913	Russell Sigler, Inc.	Motor 2.4 Hp Hd56Fe652	$ 980.97
5464.	4500821175	Facilities - Goods & General Services	5/22/2023	1547701	NEW Acad Canoga	1000002913	Russell Sigler, Inc.	Hk30Wa013 Motor Drive	$ 3,003.56
5465.	4500821277	Facilities - Goods & General Services	5/22/2023	1740801	SYLMAR LDSHP ACAD	1000002913	Russell Sigler, Inc.	Ofm 1/4Hp 1100Rpm 7.5Mfd	$ 923.21
5466.	4500821292	Facilities - Goods & General Services	5/22/2023	1890701	VENICE SH	1000002913	Russell Sigler, Inc.	Zs2-Car, Standard Space Temp	$ 301.56
5467.	4500821409	Facilities - Goods & General Services	5/23/2023	1583601	109TH ST EL	1000002913	Russell Sigler, Inc.	Motor Ifm 2.4 Hp 1725	$ 938.56
5468.	4500821489	Facilities - Goods & General Services	5/23/2023	1876801	MONROE SH	1000002913	Russell Sigler, Inc.	Delivery Charge (Tax Exempt)	$ 239.58
5469.	4500821561	Facilities - Goods & General Services	5/23/2023	1853601	BELL SH	1000002913	Russell Sigler, Inc.	1105-Ec-Bnn Vertical Belimo Economizer	$ 2,597.01
5470.	4500821745	Facilities - Goods & General Services	5/23/2023	1860901	ARLETA SH	1000002913	Russell Sigler, Inc.	Contactor 40 Amp	$ 1,267.07
5471.	4500821932	Facilities - Goods & General Services	5/24/2023	1280201	CAPISTRANO EL	1000002913	Russell Sigler, Inc.	06Dm5376Bc1250 Compressor	$ 4,984.81
5472.	4500821966	Facilities - Goods & General Services	5/24/2023	1547701	NEW Acad Canoga	1000002913	Russell Sigler, Inc.	50Hj440619 Coil Evap Al/Cu	$ 2,635.40
5473.	4500821995	Facilities - Goods & General Services	5/24/2023	1452101	HESBY OAKS LEAD CHTR	1000002913	Russell Sigler, Inc.	Lh33Wp002 Control Board Igc / Gas Pk	$ 288.07
5474.	4500822335	Facilities - Goods & General Services	5/25/2023	1819601	Oscar Romero Ch MS	1000002913	Russell Sigler, Inc.	Lh33Ep001 Igc/ Control Board Rt	$ 303.93
5475.	4500822728	Facilities - Goods & General Services	5/26/2023	1719801	TOPANGA EL CS	1000002913	Russell Sigler, Inc.	Hd56Fe652: Ifm 2.4Hp, 1725 Rpm	$ 1,839.84
5476.	4500823571	Facilities - Goods & General Services	5/31/2023	1821701	LAWRENCE MS	1000002913	Russell Sigler, Inc.	Ceso110053-00 Defrost Board / Hp Rt	$ 237.82
5477.	4500816083	Goods & General Services	5/5/2023	1887801	Sylmar Charter HS	1000024918	RVG Party Supplies	Chairs	$ 1,131.48
5478.	4500815569	Facilities - Goods & General Services	5/5/2023	1881401	Reseda Charter HS	1000023472	Ryan North	Deluxe Prebuilt	$ 4,546.38
5479.	4500812623	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000002975	Rydell Automotive Group	9592422 - Wheel,8 Lug Group Kgx	$ 275.96
5480.	4500815026	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000002975	Rydell Automotive Group	Labor	$ 2,222.94
5481.	4500818126	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000002975	Rydell Automotive Group	459461 - Spring Hdl/Adjtr	$ 68.55
5482.	4500821881	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000002975	Rydell Automotive Group	5977270 - Lamp,3Rd Brk '01 G35	$ 1.10
5483.	4500811856	Facilities - Goods & General Services	5/1/2023	1826801	NIMITZ MS	1000004017	S & K Theatrical Draperies, Inc.	Curtain And Drapery Hardware: Hooks, Rod	$ 2,615.04
5484.	4500823395	Goods & General Services	5/31/2023	1554801	92ND ST EL	1000004017	S & K Theatrical Draperies, Inc.	Valance Fabric Valance	$ 10,887.66
5485.	4500813233	Facilities - Goods & General Services	5/3/2023	1350701	EAGLE ROCK EL	1000004074	S M Sales	Class Ii Base	$ 1,034.00
5486.	4500819199	Facilities - Goods & General Services	5/15/2023	1121101	BTB-Canyon Creek	1000004074	S M Sales	Class Ii Base Ton	$ 517.00
5487.	4500820336	Facilities - Goods & General Services	5/18/2023	1121101	BTB-Canyon Creek	1000004074	S M Sales	Washed Plaster Sand	$ 758.81
5488.	4500812001	Goods & General Services	5/1/2023	1231101	POINDEXTER LAMOTTE E	1000004169	S&S Worldwide, Inc.	W13514 Champro Sport Multisport Catch Sc	$ 1,333.16
5489.	4500812254	Goods & General Services	5/1/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Parachute, Qu71662, Cardenas	$ 3,540.43
5490.	4500812261	Goods & General Services	5/1/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Assortedcrayolaultra,Q#Qu71665, 86193	$ 5,331.29
5491.	4500812270	Goods & General Services	5/1/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Elasticcordmedium100Yd,Qu71667, 86195	$ 234.51
5492.	4500813143	Goods & General Services	5/3/2023	1511101	ALEXANDER SCI CTR SC	1000004169	S&S Worldwide, Inc.	W10357 S&S Worldwide Spring Ball 28In	$ 469.52
5493.	4500813567	Goods & General Services	5/3/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Assortedbrightsraffiaribbo,Qu71900,86205	$ 1,187.09
5494.	4500813595	Goods & General Services	5/3/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Smallplushtoyeasypack, Qu71893,86069	$ 3,188.42

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
5495.	4500813607	Goods & General Services	5/3/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Gp128 / Flower Garden Craft Kit	$ 786.26
5496.	4500813609	Goods & General Services	5/3/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Pe2200 / Art Tissue	$ 1,935.85
5497.	4500813637	Goods & General Services	5/3/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Noknotthoopseasypackof18,Qu71901,86207	$ 649.49
5498.	4500813638	Goods & General Services	5/3/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Tomtinaturkeycraftkitpk24,Qu71895	$ 1,123.80
5499.	4500813643	Goods & General Services	5/3/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Collagecontainerscraftkit,Qu71897, 86202	$ 881.16
5500.	4500813654	Goods & General Services	5/3/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Qu71906 / Trk #86211	$ 1,046.27
5501.	4500813655	Goods & General Services	5/3/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Ec5817 / Dry Eraser	$ 669.30
5502.	4500813660	Goods & General Services	5/3/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Quote 71908 / Trk #86224	$ 3,906.31
5503.	4500814349	Goods & General Services	5/4/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Quote 72011 / Trk 86231	$ 1,459.36
5504.	4500814370	Goods & General Services	5/4/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Quote 72007 / Trk 86230	$ 5,059.52
5505.	4500814438	Goods & General Services	5/4/2023	1153401	BTB-Youth Dev Prg Un	1000004169	S&S Worldwide, Inc.	Sl976 Multicolor Us Toy Beach Ball 24 In	$ 9,195.72
5506.	4500815229	Goods & General Services	5/5/2023	1238401	POLITI EL	1000004169	S&S Worldwide, Inc.	Instructional Materials	$ 12,590.55
5507.	4500815255	Goods & General Services	5/5/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Quote 72026 / Trk 86246	$ 1,768.28
5508.	4500815273	Goods & General Services	5/5/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Qu72025 / Trk 86244	$ 2,815.99
5509.	4500815274	Goods & General Services	5/5/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Qu72019 / Trk 86237	$ 9,431.74
5510.	4500815280	Goods & General Services	5/5/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Quote 72006 / Trk 86228	$ 2,866.28
5511.	4500815709	Goods & General Services	5/5/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Alltimefavoriegameseasy,Qu72047, 86265	$ 501.42
5512.	4500815725	Goods & General Services	5/5/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Assortedtru-Raysulphite,Qu72043, 86256	$ 873.80
5513.	4500815727	Goods & General Services	5/5/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Gatorskinspecialball,Qu72035, 86249	$ 3,400.40
5514.	4500815742	Goods & General Services	5/5/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Rainbowmagformersbuilding,Qu72045, 8625	$ 1,342.20
5515.	4500815754	Goods & General Services	5/5/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Redhandlesafetyscissors,Qu72037, 86251	$ 4,185.90
5516.	4500816478	Goods & General Services	5/5/2023	1687201	WISDOM EL	1000004169	S&S Worldwide, Inc.	S&S Worldwide Beginner Game Easy Pack	$ 2,467.06
5517.	4500816696	Goods & General Services	5/5/2023	1121101	BTB-Canyon Creek	1000004169	S&S Worldwide, Inc.	W13760	$ 16,119.74
5518.	4500816732	Goods & General Services	5/5/2023	1148201	BTB-Point Fermin	1000004169	S&S Worldwide, Inc.	Yellow Gator Skin Football #W7481	$ 2,784.93
5519.	4500818648	Goods & General Services	5/12/2023	1687201	WISDOM EL	1000004169	S&S Worldwide, Inc.	Spectrum Vinyl Beanbags 4In Pk12	$ 9,642.74
5520.	4500818670	Goods & General Services	5/12/2023	1687201	WISDOM EL	1000004169	S&S Worldwide, Inc.	Color Splash Craft Tape Assortment	$ 19,053.29
5521.	4500819410	Goods & General Services	5/15/2023	1552101	95TH ST EL	1000004169	S&S Worldwide, Inc.	W9176002 Specturm Basketball Lite 80	$ 2,297.45
5522.	4500820134	Goods & General Services	5/17/2023	1687201	WISDOM EL	1000004169	S&S Worldwide, Inc.	Juggling Scarves W/Activity Guide	$ 20,343.13
5523.	4500822375	Goods & General Services	5/25/2023	1231101	POINDEXTER LAMOTTE E	1000004169	S&S Worldwide, Inc.	W9827 P..G. Soft Vinyl Balls	$ 3,579.00
5524.	4500822289	Goods & General Services	5/25/2023	1602101	PARMELEE EL	1000004169	S&S Worldwide, Inc.	W3955 White S&S Worldwide Shuttlecock Ny	$ 36,349.63
5525.	4500812370	Goods & General Services	5/3/2023	1789001	WOODLAND HILLS CES	1000023173	S. Olson Entertainment Inc.	Happy Dancing Brain In-School Dance	$ 24,999.42
5526.	4500817120	Goods & General Services	5/8/2023	1357501	Elysian Hts Arts Mag	1000023173	S. Olson Entertainment Inc.	Kinder Dance Classes	$ 24,837.50
5527.	4500822554	Goods & General Services	5/25/2023	1541101	MT WASHINGTON EL	1000023173	S. Olson Entertainment Inc.	Learning Through Laughter (Anti-Bullying	$ 3,000.00
5528.	4500823103	Goods & General Services	5/30/2023	1818901	IRVING MME MAG	1000023173	S. Olson Entertainment Inc.	We Are La Shows	$ 4,000.00
5529.	4500823353	Goods & General Services	5/30/2023	1541101	MT WASHINGTON EL	1000023173	S. Olson Entertainment Inc.	Sketch Comedy And Stand Up Workshops	$ 8,250.00
5530.	4500823371	Goods & General Services	5/30/2023	1541101	MT WASHINGTON EL	1000023173	S. Olson Entertainment Inc.	I Need A Volunteer (Ldrship Thru Magic)	$ 7,500.00
5531.	4500812506	Facilities - Goods & General Services	5/2/2023	9143301	Proj Units South-CO	1000001407	Safety Vibe, Inc.	2W-360C-3-Lg Parka,Hi-Viz,Body Warmer,Li	$ 527.59
5532.	4500813269	Facilities - Goods & General Services	5/3/2023	9142901	N1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Soldering Iron Kit	$ 268.60
5533.	4500813320	Facilities - Goods & General Services	5/3/2023	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Glasses, Safety, Clear	$ 1,894.60
5534.	4500813966	Facilities - Goods & General Services	5/4/2023	9141001	C1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	1/2 Mask Large	$ 4,039.85
5535.	4500813991	Facilities - Goods & General Services	5/4/2023	9141001	C1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	First Aid Kits 10Person Class A	$ 7,669.78

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
5536.	4500817453	Facilities - Goods & General Services	5/9/2023	9141901	Proj Units North-CO	1000001407	Safety Vibe, Inc.	1/8-1/2 Step Drill	$ 8,493.68
5537.	4500818028	Facilities - Goods & General Services	5/10/2023	9142901	N1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Closet Auger	$ 13,024.81
5538.	4500818335	Facilities - Goods & General Services	5/11/2023	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Vest, Safety, Medium	$ 4,440.40
5539.	4500818933	Facilities - Goods & General Services	5/15/2023	9139301	C3 Maintenance SS-CO	1000001407	Safety Vibe, Inc.	Harness,Journeyman,Qc Chest And Leg, 1 B	$ 9,857.20
5540.	4500819067	Facilities - Goods & General Services	5/15/2023	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Sign, No Trespassing Sku #1824-Al-Ntpc	$ 9,701.00
5541.	4500819754	Facilities - Goods & General Services	5/16/2023	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Sign, Restroomuni Blue 6"X9"	$ 4,647.58
5542.	4500820256	Facilities - Goods & General Services	5/18/2023	9143301	Proj Units South-CO	1000001407	Safety Vibe, Inc.	Jug,1Gal,Orange,Flip-Up Beverage Dispens	$ 276.52
5543.	4500820861	Facilities - Goods & General Services	5/19/2023	1765401	WEST VERNON EL	1000001407	Safety Vibe, Inc.	Stencil Set, Parking Lot #, Double Digit	$ 3,913.93
5544.	4500821040	Facilities - Goods & General Services	5/22/2023	9141601	C2 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Steering Wheel Lock	$ 284.70
5545.	4500822023	Facilities - Goods & General Services	5/24/2023	1121101	BTB-Canyon Creek	1000001407	Safety Vibe, Inc.	Rad-Hg-400 Headgear, Ratchet Suspension	$ 220.88
5546.	4500822106	Facilities - Goods & General Services	5/24/2023	9143101	S1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Bit, Step, Unibit, 1/8" - 1/2"	$ 7,789.19
5547.	4500822290	Facilities - Goods & General Services	5/25/2023	9141001	C1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Claw Hammer 16Oz	$ 16,599.77
5548.	4500822428	Facilities - Goods & General Services	5/25/2023	9142501	S2 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Plugs, Ear, Replacement Dispenser 500 Pa	$ 499.32
5549.	4500822809	Facilities - Goods & General Services	5/26/2023	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Glasses, Safety, Gold Amber #Lib-1715Rt	$ 187.68
5550.	4500823248	Facilities - Goods & General Services	5/30/2023	9142901	N1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Closet Auger	$ 13,024.81
5551.	4500823569	Facilities - Goods & General Services	5/31/2023	9146401	M&O Central Off-CO	1000001407	Safety Vibe, Inc.	Rad-Sv6Gl Vest,Surveyor,Class 2,Poly,Kni	$ 877.53
5552.	4500823596	Facilities - Goods & General Services	5/31/2023	9143301	Proj Units South-CO	1000001407	Safety Vibe, Inc.	Parka,Hi-Viz,Body Warmer,Lime,Class 3,2"	$ 618.16
5553.	4500823679	Facilities - Goods & General Services	5/31/2023	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Hats, Straw Sweatband	$ 470.41
5554.	4500819681	Goods & General Services	5/16/2023	9128401	Fleet Maintenance	1000005608	Safety-Kleen Systems, Inc.	Service	$ 1.00
5555.	4500820804	Goods & General Services	5/19/2023	9128401	Fleet Maintenance	1000005608	Safety-Kleen Systems, Inc.	Supplies	$ 1.10
5556.	4500823577	Goods & General Services	5/31/2023	9128401	Fleet Maintenance	1000005608	Safety-Kleen Systems, Inc.	Parts,Washer Tank	$ 1.10
5557.	4500815337	Goods & General Services	5/5/2023	1888001	William H Taft	1000006650	Sage Global Products And	Ri-Tn770Hy Extra High Yield Toner For Br	$ 617.58
5558.	4500816021	Goods & General Services	5/5/2023	1827201	Alfred B. Nobel	1000006650	Sage Global Products And	Toner Hpcf281X	$ 1,921.73
5559.	4500816022	Goods & General Services	5/5/2023	1827201	Alfred B. Nobel	1000006650	Sage Global Products And	4K Hp Ce410X Compatible	$ 753.08
5560.	4500812528	Goods & General Services	5/2/2023	1049901	Envmtl Hlth&Safety	1000008587	Salesforce.Com, Inc.	Tableau Cloud Creator -	$ 3,900.00
5561.	4500820214	Goods & General Services	5/17/2023	1888101	SOUTH EAST SH	1000010072	Sam Ash California Megastores, LLC	Yamaha Portable Keyboard And Powe Supply	$ 969.03
5562.	4500820220	Goods & General Services	5/17/2023	1888101	SOUTH EAST SH	1000010072	Sam Ash California Megastores, LLC	Ypa Pa 130Power Adapter	$ 1,102.50
5563.	4500814906	Goods & General Services	5/5/2023	1754801	Vinedale College Pep	1000001752	Sam Ash Megastores LLC	Rapcohorizon Concert Series Cable 15Ft	$ 3,917.74
5564.	4500817110	Goods & General Services	5/8/2023	1695901	STRATHERN EL	1000001752	Sam Ash Megastores LLC	5 Piece Drum Set	$ 1,322.98
5565.	4500817150	Goods & General Services	5/8/2023	1695901	STRATHERN EL	1000001752	Sam Ash Megastores LLC	Yp45Bxxxx Not Found - Enter A Detailed D	$ 22,351.67
5566.	4500817180	Goods & General Services	5/8/2023	1695901	STRATHERN EL	1000001752	Sam Ash Megastores LLC	Sv100Of Violin Cremona	$ 13,751.59
5567.	4500819441	Goods & General Services	5/15/2023	1085901	Black Student Achiev	1000001752	Sam Ash Megastores LLC	Wright Middle School	$ 1,344.72
5568.	4500811772	Goods & General Services	5/1/2023	1225001	ACAD FOR ENRCH SCI	1000022288	Sampul Dance Academy	Cultural School Assembly	$ 1,900.00
5569.	4500812821	Goods & General Services	5/2/2023	1602701	Parthenia Ac Art Tec	1000022288	Sampul Dance Academy	Sampul Dance Academy/Dance Performance	$ 2,000.00
5570.	4500818087	Goods & General Services	5/10/2023	1754801	Vinedale College Pep	1000022288	Sampul Dance Academy	Anti Bullying Assembly	$ 2,400.00
5571.	4500811978	Goods & General Services	5/1/2023	1889301	VAN NUYS SH	1000004729	Samy's Camera	S-024557 Bp828 Battey Pack Cano	$ 764.20
5572.	4500811995	Goods & General Services	5/1/2023	1889301	VAN NUYS SH	1000004729	Samy's Camera	S-069195 Npf570 Battery Blackmagic	$ 268.28
5573.	4500814610	Goods & General Services	5/4/2023	1891701	MaCES Magnet	1000004729	Samy's Camera	S-060517 A6400 18-135Mm Bl.Kit Ilce6400M	$ 14,998.49
5574.	4500815200	Goods & General Services	5/5/2023	1854401	ROYBAL LC	1000004729	Samy's Camera	S-041095	$ 3,878.80
5575.	4500815424	Goods & General Services	5/5/2023	1851601	CORTINES SCH OF VPA	1000004729	Samy's Camera	Black Body	$ 10,680.53
5576.	4500815445	Goods & General Services	5/5/2023	1851601	CORTINES SCH OF VPA	1000004729	Samy's Camera	Xlr Adapt	$ 9,321.39

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
5577.	4500815738	Goods & General Services	5/5/2023	1024101	LD Northwest	1000004729	Samy's Camera	128Gb Sd V90 Uhs-11 Sand	$ 16,354.71
5578.	4500815770	Goods & General Services	5/5/2023	1868301	GRANT SH	1000004729	Samy's Camera	S-061116 Eos T7 D. Camera	$ 3,935.43
5579.	4500816780	Goods & General Services	5/6/2023	1047201	Elearn & Graphic Des	1000004729	Samy's Camera	Sony Fx3 Camera Body	$ 21,061.99
5580.	4500820892	Goods & General Services	5/19/2023	1890901	PHOENIX HS	1000004729	Samy's Camera	Camcord Fdrax53B 4K	$ 11,388.99
5581.	4500814194	Goods & General Services	5/4/2023	1190801	Leichman Career PTC	1000002134	San Pedro City Ballet	Assembly And Dance Workshop	$ 5,000.00
5582.	4500814560	Goods & General Services	5/4/2023	1401401	FRIES EL	1000002134	San Pedro City Ballet	Entrance Fees/San Pedro Ballet	$ 1,550.00
5583.	4500815184	Goods & General Services	5/5/2023	1702701	SYLVAN PARK EL	1000002134	San Pedro City Ballet	Assembly And Dance Workshop	$ 5,000.00
5584.	4500815777	Goods & General Services	5/5/2023	1194701	LOKRANTZ SP ED CTR	1000002134	San Pedro City Ballet	San Pedro City Ballet	$ 2,500.00
5585.	4500820590	Goods & General Services	5/19/2023	1230101	DE LA TORRE JR EL	1000002134	San Pedro City Ballet	Admission Swan Lake Fieldtrip 6/2/23	$ 2,000.00
5586.	4500821555	Goods & General Services	5/23/2023	1468001	LIZARRAGA EL	1000002134	San Pedro City Ballet	Assemblies And Dance Workshops	$ 7,500.00
5587.	4500814570	Goods & General Services	5/5/2023	1107001	Ad/Oc Ed-Cen Of Inst	1000025018	Santa Margarita Ford	2023 Ford Explorer Limite Hybrid	$ 58,942.33
5588.	4500818607	Facilities - Goods & General Services	5/12/2023	1820801	KING FILM/MEDIA MAG	1000004788	Sanz Construction, Inc.	Polfcgawh White High Reflection Torch On	$ 7,813.05
5589.	4500821574	Facilities - Goods & General Services	5/23/2023	1534201	MONLUX EL	1000004788	Sanz Construction, Inc.	Maple Booshshelf 36 X 80 X 12	$ 24,987.45
5590.	4500814033	Goods & General Services	5/4/2023	1885201	ANGEL'S GATE HS	1000019477	Saturday Night Bath Concert Fund	Music Program	$ 12,000.00
5591.	4500815352	Goods & General Services	5/5/2023	1890701	VENICE SH	1000000680	Scantron Corporation	Sc882-E: Scantron Score 100Q, Id (500/Pk	$ 642.03
5592.	4500813071	Facilities - Goods & General Services	5/3/2023	1064037	M&O CO-Sch Op	1000003914	Schaff Piano Supply Co.	1496 German Keytops W/Fronts, 50Mm Hea	$ 796.15
5593.	4500816567	Goods & General Services	5/5/2023	1704101	TARZANA EL	1000021810	Scholars Collective	Steam Enrichment Activities	$ 9,000.00
5594.	4500814496	Goods & General Services	5/4/2023	1464201	PACIFIC BLVD SCHOOL	1000007123	Scholastic	Guided "Reading En Espanol 2Nd Edition	$ 12,580.88
5595.	4500816379	Goods & General Services	5/5/2023	1806001	BETHUNE MS	1000007123	Scholastic	Various Items	$ 8,228.18
5596.	4500814059	Goods & General Services	5/4/2023	1371201	FAIR EL	1000000838	Scholastic Book Fairs	Quote 236977 Literature Fiction/Non Fict	$ 17,655.12
5597.	4500811668	Goods & General Services	5/1/2023	1872501	KENNEDY SH	1000000472	Scholastic, Inc.	Nts518963 Hi Lo Passages	$ 938.79
5598.	4500812208	Goods & General Services	5/1/2023	1152701	L A'S Best	1000000472	Scholastic, Inc.	Aprilmonthlyideabook,Q#Atgiq1310,86178	$ 232.38
5599.	4500813255	Goods & General Services	5/3/2023	1264401	SATURN EL	1000000472	Scholastic, Inc.	Equity In the Classroom Pbk	$ 764.83
5600.	4500813670	Goods & General Services	5/3/2023	1742201	Van Gogh	1000000472	Scholastic, Inc.	Scholastic News 1	$ 552.84
5601.	4500814435	Goods & General Services	5/4/2023	1806201	CLINTON MS	1000000472	Scholastic, Inc.	Percy Jackson & the Olympians: the Battl	$ 277.97
5602.	4500814504	Goods & General Services	5/4/2023	1283601	CARSON EL	1000000472	Scholastic, Inc.	4 Bins Pack Item 863018	$ 4,076.25
5603.	4500814668	Goods & General Services	5/4/2023	1199437	SpEd-Multiple-SchAdm	1000000472	Scholastic, Inc.	Mufaro's Beautiful Daughters	$ 281.74
5604.	4500814677	Goods & General Services	5/4/2023	1199437	SpEd-Multiple-SchAdm	1000000472	Scholastic, Inc.	Social Emotional Grades Prek-2	$ 915.13
5605.	4500814763	Goods & General Services	5/4/2023	1413701	GLEN ALTA EL	1000000472	Scholastic, Inc.	See Attached Quote -Perez	$ 386.09
5606.	4500814880	Goods & General Services	5/4/2023	1816801	Griffith MS	1000000472	Scholastic, Inc.	The Hunger Games Paperback Books	$ 465.00
5607.	4500815714	Goods & General Services	5/5/2023	1152701	L A'S Best	1000000472	Scholastic, Inc.	Newclassroomcollection,Q#Atgiq1325,86266	$ 797.31
5608.	4500815968	Goods & General Services	5/5/2023	1814201	FULTON COLLEGE PREP	1000000472	Scholastic, Inc.	Supplies	$ 20,066.68
5609.	4500816311	Goods & General Services	5/5/2023	1238101	MAYWOOD EL	1000000472	Scholastic, Inc.	Q# Oxilq1334 Abq858814 There Was An Ol	$ 380.46
5610.	4500816357	Goods & General Services	5/5/2023	1238102	Maywood CS Mag	1000000472	Scholastic, Inc.	Nts63623 Super Cclassroom Library Gr	$ 639.79
5611.	4500817610	Goods & General Services	5/9/2023	1742201	Van Gogh	1000000472	Scholastic, Inc.	Scholastic News 2	$ 507.35
5612.	4500818816	Goods & General Services	5/13/2023	1806001	BETHUNE MS	1000000472	Scholastic, Inc.	Magnetic Folder Bin Set	$ 329.13
5613.	4500821425	Goods & General Services	5/23/2023	1556201	BARRETT EL	1000000472	Scholastic, Inc.	9Os523156 240 Bins Pack Scholastic	$ 12,490.23
5614.	4500813457	Goods & General Services	5/3/2023	1772501	MARQUEZ SH LIBRA	1000001288	School Datebooks, Inc.	Student Planner	$ 1,283.09
5615.	4500814410	Goods & General Services	5/4/2023	1498001	PIO PICO MS	1000001288	School Datebooks, Inc.	Student Agenda Books	$ 1,354.64
5616.	4500815825	Goods & General Services	5/5/2023	1834001	PALMS MS	1000001288	School Datebooks, Inc.	Telluride 8.5 X 11	$ 6,483.96
5617.	4500816752	Goods & General Services	5/5/2023	1820701	CONTRERAS LC ALC	1000001288	School Datebooks, Inc.	Student Planners	$ 8,647.28

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Procurement Services and Facilities Services

Goods and General Services

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5618.	4500822567	Goods & General Services	5/25/2023	1713701	32ND/USC PER ART MAG	1000001288	School Datebooks, Inc.	Class Middle High Matrix	$ 2,020.16
5619.	4500813498	Goods & General Services	5/3/2023	1192001	Occ & PT Unit-Sch	1000000905	School Health Corporation	Personal Safety Emergency Pk - First Aid	$ 6,481.31
5620.	4500818096	Goods & General Services	5/11/2023	1021701	Health Education Pro	1000000905	School Health Corporation	Welnet Modules Digital Software License	$ 10,500.00
5621.	4500821833	Goods & General Services	5/24/2023	1230101	DE LA TORRE JR EL	1000000905	School Health Corporation	10029 Sh Wheelchair 18" W/Elev Legrest E	$ 373.69
5622.	4500821765	Goods & General Services	5/25/2023	1021701	Health Education Pro	1000000905	School Health Corporation	10428-Ps Ruffskin Multi-Ball 8.5" Set	$ 219,810.77
5623.	4500812310	Goods & General Services	5/2/2023	1849001	Wilmington STEAM Mag	1000006241	School Nurse Supply, Inc.	See Quote Attached	$ 212.24
5624.	4500812665	Goods & General Services	5/2/2023	1875001	MARSHALL SH	1000006241	School Nurse Supply, Inc.	1030481 Bleed Control Tourniquet	$ 516.40
5625.	4500812786	Goods & General Services	5/2/2023	1369901	EVERGREEN EL	1000006241	School Nurse Supply, Inc.	55992 Dany Portable Ice Maker	$ 2,952.37
5626.	4500813792	Goods & General Services	5/3/2023	1861101	MENDEZ SH	1000006241	School Nurse Supply, Inc.	Fold-Out First Ais Kit **Latex Free**	$ 747.34
5627.	4500814516	Goods & General Services	5/4/2023	1864301	FRANKLIN SH	1000006241	School Nurse Supply, Inc.	Callergy Lotion	$ 4,902.13
5628.	4500815885	Goods & General Services	5/5/2023	1817901	HOLLENBECK MS	1000006241	School Nurse Supply, Inc.	Health O Meter Height Rod	$ 336.18
5629.	4500816194	Goods & General Services	5/5/2023	1826801	NIMITZ MS	1000006241	School Nurse Supply, Inc.	43455	$ 2,296.09
5630.	4500816545	Goods & General Services	5/5/2023	1884301	SAN FERNANDO SH	1000006241	School Nurse Supply, Inc.	American White Cross Sheer Plastic	$ 2,022.07
5631.	4500816681	Goods & General Services	5/5/2023	1884201	SOCES MAG	1000006241	School Nurse Supply, Inc.	17270	$ 4,952.31
5632.	4500816715	Goods & General Services	5/5/2023	1773401	BERNSTEIN SH STEM	1000006241	School Nurse Supply, Inc.	8342	$ 468.16
5633.	4500818008	Goods & General Services	5/10/2023	1810301	CURTISS MS	1000006241	School Nurse Supply, Inc.	60058 Fabric Bandages Small	$ 2,031.62
5634.	4500822091	Goods & General Services	5/24/2023	1554801	92ND ST EL	1000006241	School Nurse Supply, Inc.	5842 Curad Knee & Elbow Adhesive Bandage	$ 307.07
5635.	4500823144	Goods & General Services	5/30/2023	1584901	GRIFFITH JOYNER EL	1000006241	School Nurse Supply, Inc.	6039 Understanding the Common Cold	$ 2,586.33
5636.	4500811953	Goods & General Services	5/1/2023	1602101	PARMELEE EL	1000003886	School Outfitters	1000 Series Fabric Stack Chair	$ 480.05
5637.	4500811960	Goods & General Services	5/1/2023	1871601	SANTEE EDUC COMPLEX	1000003886	School Outfitters	Chair	$ 1,390.21
5638.	4500812260	Goods & General Services	5/1/2023	1284901	CARTHAY EL ES MAG	1000003886	School Outfitters	Hexagon Table Options-Green	$ 7,986.41
5639.	4500812291	Goods & General Services	5/1/2023	1835601	REVERE MS	1000003886	School Outfitters	Cog Collaborative Whiteboard Table	$ 18,615.41
5640.	4500812416	Goods & General Services	5/2/2023	1756201	VINTAGE MATH/SCI MAG	1000003886	School Outfitters	School Headphones	$ 12,109.95
5641.	4500812596	Goods & General Services	5/2/2023	1823801	Armstrong MS	1000003886	School Outfitters	Mobile Collaborative Table	$ 18,510.14
5642.	4500813186	Goods & General Services	5/3/2023	1863601	POLYTECHNIC SH	1000003886	School Outfitters	Nor-Nsl605 5'7" H Fldng Display Parttion	$ 3,448.59
5643.	4500814087	Goods & General Services	5/4/2023	1382201	FIGUEROA EL	1000003886	School Outfitters	Anc-Bea-Dual Breacon Line Array Sound Sy	$ 4,636.80
5644.	4500814218	Goods & General Services	5/4/2023	1498001	PIO PICO MS	1000003886	School Outfitters	Structure Series Mobile Hex Collaborativ	$ 24,917.35
5645.	4500814389	Goods & General Services	5/4/2023	1719801	TOPANGA EL CS	1000003886	School Outfitters	School Outfitters - Tk Shed	$ 2,636.48
5646.	4500814397	Goods & General Services	5/4/2023	1823801	Armstrong MS	1000003886	School Outfitters	Shape Series Ii Chair With Table	$ 3,923.60
5647.	4500814486	Goods & General Services	5/4/2023	1487001	LIGGETT EL	1000003886	School Outfitters	Art Supply Cabinet	$ 24,860.98
5648.	4500814532	Goods & General Services	5/4/2023	1220501	ARMINTA EL	1000003886	School Outfitters	Metal Lab Stool Black 24"H	$ 5,506.45
5649.	4500814649	Goods & General Services	5/4/2023	1578101	FLOURNOY EL	1000003886	School Outfitters	Nor-Rceflwc	$ 4,443.41
5650.	4500814674	Goods & General Services	5/4/2023	1199437	SpEd-Multiple-SchAdm	1000003886	School Outfitters	Double-Sided Wooden Book Display	$ 542.91
5651.	4500814684	Goods & General Services	5/4/2023	1199437	SpEd-Multiple-SchAdm	1000003886	School Outfitters	Double-Sided Wooden Book Display	$ 542.91
5652.	4500814924	Goods & General Services	5/5/2023	1238401	POLITI EL	1000003886	School Outfitters	Steam Lab Furniture	$ 8,962.58
5653.	4500815090	Goods & General Services	5/5/2023	1771501	CHAVEZ LA ARTES MAG	1000003886	School Outfitters	6' H Freestanding Portable Particions	$ 5,963.07
5654.	4500815091	Goods & General Services	5/5/2023	1771501	CHAVEZ LA ARTES MAG	1000003886	School Outfitters	7' $" Heavy-Duty Freestanding Portable	$ 18,372.24
5655.	4500815251	Goods & General Services	5/5/2023	1397401	4th St Primary Ctr	1000003886	School Outfitters	Nor-Nor48Sbrc	$ 21,033.09
5656.	4500815479	Goods & General Services	5/5/2023	1890101	Chavez LA Tech Prep	1000003886	School Outfitters	Enclosed Bulletin Board 3 Doors	$ 1,800.89
5657.	4500815522	Goods & General Services	5/5/2023	1543801	MURCHISON EL	1000003886	School Outfitters	Tapered Standing Choral Risers W/ Carpet	$ 1,901.05
5658.	4500815623	Goods & General Services	5/5/2023	1397401	4th St Primary Ctr	1000003886	School Outfitters	Not-Norpstd	$ 1,801.43

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Procurement Services and Facilities Services

Goods and General Services

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
5659.	4500815641	Goods & General Services	5/5/2023	1397401	4th St Primary Ctr	1000003886	School Outfitters	Nps-Sg482412C	$ 16,365.60
5660.	4500815838	Goods & General Services	5/5/2023	1085901	Black Student Achiev	1000003886	School Outfitters	Cimarron Ave. Es	$ 19,549.02
5661.	4500815866	Goods & General Services	5/5/2023	1817901	HOLLENBECK MS	1000003886	School Outfitters	Westgate Series Executive Chair	$ 369.15
5662.	4500815905	Goods & General Services	5/5/2023	1853601	BELL SH	1000003886	School Outfitters	Round Bean Bag Chair (35" D)	$ 296.07
5663.	4500815991	Goods & General Services	5/5/2023	1313701	COHASSET EL	1000003886	School Outfitters	Eeg-Iag-3006Fausb-10-Pk-So Headsets	$ 14,687.79
5664.	4500816019	Goods & General Services	5/5/2023	1313701	COHASSET EL	1000003886	School Outfitters	Bul-R999 Eight Roll Vertical Paper Rack	$ 1,335.48
5665.	4500816072	Goods & General Services	5/5/2023	1247001	BLYTHE EL	1000003886	School Outfitters	Choral Risers	$ 7,669.89
5666.	4500816387	Goods & General Services	5/5/2023	1494501	LORENA EL	1000003886	School Outfitters	Nor-Peg8500-So Seatback	$ 22,673.92
5667.	4500816614	Goods & General Services	5/5/2023	1498001	PIO PICO MS	1000003886	School Outfitters	Soft Casual Floor Rocket	$ 24,875.01
5668.	4500816669	Goods & General Services	5/5/2023	1802801	AUDUBON MS	1000003886	School Outfitters	Structure Series 24-Device Tablet Assemb	$ 875.87
5669.	4500816767	Goods & General Services	5/6/2023	1382201	FIGUEROA EL	1000003886	School Outfitters	Wbc-Wb0502R Two Shelf Book Carousel	$ 1,304.60
5670.	4500818216	Goods & General Services	5/11/2023	1802801	AUDUBON MS	1000003886	School Outfitters	Liberty 2Deluxe Air Portable Sound Syste	$ 5,700.55
5671.	4500818784	Goods & General Services	5/12/2023	1802801	AUDUBON MS	1000003886	School Outfitters	Vivitek 75" Multi-Touch Display Glass	$ 6,959.41
5672.	4500818818	Goods & General Services	5/13/2023	1823501	MARINA DEL REY MS	1000003886	School Outfitters	Shapes Seating	$ 23,959.58
5673.	4500818828	Goods & General Services	5/13/2023	1398601	FRANKLIN EL	1000003886	School Outfitters	Anc-Lib-Bp2 Liberty Sound System Portabl	$ 3,398.52
5674.	4500818846	Goods & General Services	5/13/2023	1686901	KNOX EL	1000003886	School Outfitters	Nor-Nw123-Dp Heavy-Duty Park Bench W/Ba	$ 21,811.11
5675.	4500819048	Goods & General Services	5/15/2023	1382201	FIGUEROA EL	1000003886	School Outfitters	Spg-Fa1693-44So Contemporary Color Cog B	$ 920.78
5676.	4500819118	Goods & General Services	5/15/2023	1786301	WOODCREST EL	1000003886	School Outfitters	Structure Series Open Front Desk W/Color	$ 7,813.53
5677.	4500819578	Goods & General Services	5/16/2023	1757401	Horace Mann UCLA	1000003886	School Outfitters	Bes-311Ah Vinyl Covered Tackboard	$ 1,038.53
5678.	4500820549	Goods & General Services	5/18/2023	1614001	POMELO COMMUNITY C	1000003886	School Outfitters	Anc-Wh-Link Anchkorlink Wireless Handhel	$ 16,346.61
5679.	4500820570	Goods & General Services	5/18/2023	1614001	POMELO COMMUNITY C	1000003886	School Outfitters	Rectangle Portable Preschool Outdoor Tab	$ 18,870.65
5680.	4500821013	Goods & General Services	5/22/2023	1817001	HARTE PREP MS	1000003886	School Outfitters	Shapes Series Ii	$ 7,005.37
5681.	4500821360	Goods & General Services	5/22/2023	1789001	WOODLAND HILLS CES	1000003886	School Outfitters	Transport Straight Choral Risers W/ Carp	$ 10,971.08
5682.	4500821497	Goods & General Services	5/23/2023	1345201	DOLORES EL	1000003886	School Outfitters	Nor-Sro592-So 600 Series Heavy Duty Chai	$ 3,115.50
5683.	4500821873	Goods & General Services	5/24/2023	1758901	WADSWORTH EL	1000003886	School Outfitters	Kids Active Motion Stool 14"	$ 13,168.93
5684.	4500822316	Goods & General Services	5/25/2023	1595901	PALISADES CHARTER EL	1000003886	School Outfitters	Accent Series Preschool Bowtie Red	$ 19,998.71
5685.	4500822791	Goods & General Services	5/26/2023	1204201	HARVARD EL	1000003886	School Outfitters	Beacon Line Array-Portable Sound System	$ 9,395.96
5686.	4500822835	Goods & General Services	5/27/2023	1771801	RIVERA LC COM & TECH	1000003886	School Outfitters	Nps-6622B Z Stool W/ Backrest	$ 24,754.67
5687.	4500822869	Goods & General Services	5/27/2023	1771801	RIVERA LC COM & TECH	1000003886	School Outfitters	Science Lab Table W/High-Pressure Lamina	$ 24,846.46
5688.	4500822924	Goods & General Services	5/27/2023	1613701	PT FERMIN MAR SCI MG	1000003886	School Outfitters	Transfold Choral Risers - Reverse Unit -	$ 8,883.77
5689.	4500823034	Goods & General Services	5/30/2023	1824501	COCHRAN MS	1000003886	School Outfitters	Nor-Rcehrdc Half Round Adjustable Tables	$ 6,519.25
5690.	4500816059	Goods & General Services	5/5/2023	1874301	MANUAL ARTS SH	1000003359	School Savers	Ti-Nspire Cx Ii Cas Teacher Pack	$ 8,436.54
5691.	4500811979	Goods & General Services	5/1/2023	1871601	SANTEE EDUC COMPLEX	1000020742	School Specialty, LLC.	Dry Erase Markers	$ 24,866.92
5692.	4500812154	Goods & General Services	5/1/2023	1778301	RFK Comm Schs-New	1000020742	School Specialty, LLC.	Die Cut 1407543	$ 594.36
5693.	4500812843	Goods & General Services	5/2/2023	1606801	PINEWOOD EL	1000020742	School Specialty, LLC.	1544103 Calidone Stereo/Mono Headphone	$ 438.74
5694.	4500812893	Goods & General Services	5/2/2023	1771501	CHAVEZ LA ARTES MAG	1000020742	School Specialty, LLC.	Pentel Color Marker Set, Fine Fiber	$ 1,359.71
5695.	4500812986	Goods & General Services	5/2/2023	1862101	FAIRFAX SH	1000020742	School Specialty, LLC.	Young Adult Hygienet Kit	$ 7,742.53
5696.	4500813236	Goods & General Services	5/3/2023	1826802	Nimitz MS STM Mag	1000020742	School Specialty, LLC.	1308297	$ 3,085.93
5697.	4500813485	Goods & General Services	5/3/2023	1192001	Occ & PT Unit-Sch	1000020742	School Specialty, LLC.	Pencil Grp Crossover Og - Pk/25	$ 4,166.03
5698.	4500813673	Goods & General Services	5/3/2023	1288101	Castlebay Lane	1000020742	School Specialty, LLC.	Kitchen Stove	$ 24,440.85
5699.	4500813674	Goods & General Services	5/3/2023	1288101	Castlebay Lane	1000020742	School Specialty, LLC.	Dress Up Hats	$ 8,476.65

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5700.	4500813698	Goods & General Services	5/3/2023	1773401	BERNSTEIN SH STEM	1000020742	School Specialty, LLC.	Bookcase-4Shelf	$ 427.00
5701.	4500813738	Goods & General Services	5/3/2023	1413701	GLEN ALTA EL	1000020742	School Specialty, LLC.	025832 Hoops Set of 12	$ 355.02
5702.	4500813337	Goods & General Services	5/4/2023	1024101	LD Northwest	1000020742	School Specialty, LLC.	Kit - Balls Max Ball Pack of - 44	$ 2,583.76
5703.	4500814088	Goods & General Services	5/4/2023	1517801	MARVIN EL	1000020742	School Specialty, LLC.	405960	$ 5,434.71
5704.	4500814089	Goods & General Services	5/4/2023	1517801	MARVIN EL	1000020742	School Specialty, LLC.	405960	$ 8,291.50
5705.	4500814092	Goods & General Services	5/4/2023	1320501	COMPTON EL	1000020742	School Specialty, LLC.	Astrobrights Card Stock - Terra Green	$ 809.12
5706.	4500814101	Goods & General Services	5/4/2023	1243801	BERTRAND EL	1000020742	School Specialty, LLC.	Wedge Shaped Foam Brush It#085671	$ 284.91
5707.	4500814121	Goods & General Services	5/4/2023	1517801	MARVIN EL	1000020742	School Specialty, LLC.	Ssl Item 1466235	$ 3,546.85
5708.	4500814285	Goods & General Services	5/4/2023	1309601	CITY TERRACE EL	1000020742	School Specialty, LLC.	025832 Hoops Set of 12	$ 257.51
5709.	4500814403	Goods & General Services	5/4/2023	1871601	SANTEE EDUC COMPLEX	1000020742	School Specialty, LLC.	School Supplies	$ 10,712.79
5710.	4500814430	Goods & General Services	5/4/2023	1778301	RFK Comm Schs-New	1000020742	School Specialty, LLC.	Primacolor Pencils #423353	$ 6,596.83
5711.	4500814460	Goods & General Services	5/4/2023	1354501	EL ORO WAY CHTR CES	1000020742	School Specialty, LLC.	Various Instructions Materials For Tk	$ 3,603.78
5712.	4500814497	Goods & General Services	5/4/2023	1606801	PINEWOOD EL	1000020742	School Specialty, LLC.	2024415 Grid Gel Fidget	$ 184.21
5713.	4500815059	Goods & General Services	5/5/2023	1838701	Stevenson Col Car Pr	1000020742	School Specialty, LLC.	Claytoon Non-Toxic Clay Studio Kit,24Pcs	$ 9,866.53
5714.	4500815190	Goods & General Services	5/5/2023	1871601	SANTEE EDUC COMPLEX	1000020742	School Specialty, LLC.	Post It	$ 23,346.31
5715.	4500815253	Goods & General Services	5/5/2023	1443101	HARDING EL	1000020742	School Specialty, LLC.	Ccss Perf Coach (Ela Gr.3) #1608314	$ 3,434.86
5716.	4500815293	Goods & General Services	5/5/2023	1606801	PINEWOOD EL	1000020742	School Specialty, LLC.	2093282- Cricut Maker 3 Cutting Machine	$ 9,793.50
5717.	4500815361	Goods & General Services	5/5/2023	1771701	CHAVEZ LA ASE	1000020742	School Specialty, LLC.	1596141 Velcro 3/4" Coin White Hook Side	$ 2,814.25
5718.	4500815385	Goods & General Services	5/5/2023	1406801	GARDNER EL	1000020742	School Specialty, LLC.	Refil Kit For Air And Weather	$ 4,918.35
5719.	4500815431	Goods & General Services	5/5/2023	1443101	HARDING EL	1000020742	School Specialty, LLC.	Ccss Perf Coach Math (Gr.4) Se #1606536	$ 420.82
5720.	4500815507	Goods & General Services	5/5/2023	1743201	COLUMBUS AVE EL	1000020742	School Specialty, LLC.	Dash Wonder Pack	$ 8,791.70
5721.	4500815568	Goods & General Services	5/5/2023	1826801	NIMITZ MS	1000020742	School Specialty, LLC.	1558738	$ 8,615.18
5722.	4500815881	Goods & General Services	5/5/2023	1835201	PEARY MS	1000020742	School Specialty, LLC.	1305525	$ 3,944.46
5723.	4500815995	Goods & General Services	5/5/2023	1787701	Woodlake Charter	1000020742	School Specialty, LLC.	School Specialty	$ 9,901.12
5724.	4500816014	Goods & General Services	5/5/2023	1787701	Woodlake Charter	1000020742	School Specialty, LLC.	School Specialty Tk Supplies	$ 16,578.99
5725.	4500816103	Goods & General Services	5/5/2023	1871601	SANTEE EDUC COMPLEX	1000020742	School Specialty, LLC.	School Supplies	$ 22,941.32
5726.	4500816105	Goods & General Services	5/5/2023	1871601	SANTEE EDUC COMPLEX	1000020742	School Specialty, LLC.	School Supplies	$ 11,204.25
5727.	4500816195	Goods & General Services	5/5/2023	1863601	POLYTECHNIC SH	1000020742	School Specialty, LLC.	2100433 Sensory Mood Egg	$ 7,160.78
5728.	4500816225	Goods & General Services	5/5/2023	1479501	LATONA EL	1000020742	School Specialty, LLC.	Pa System Digital Audio Sw925	$ 14,791.91
5729.	4500816289	Goods & General Services	5/5/2023	1743801	VAN NUYS EL	1000020742	School Specialty, LLC.	Outdoor Bench	$ 3,286.71
5730.	4500816318	Goods & General Services	5/5/2023	1606801	PINEWOOD EL	1000020742	School Specialty, LLC.	2089420 Easy Press 12X10 Inches Rasberry	$ 15,388.54
5731.	4500816328	Goods & General Services	5/5/2023	1271201	CALVERT CHTR FOR ES	1000020742	School Specialty, LLC.	Childcraft Stem Table #2048162	$ 15,789.65
5732.	4500816330	Goods & General Services	5/5/2023	1743801	VAN NUYS EL	1000020742	School Specialty, LLC.	Chair Folding	$ 12,015.28
5733.	4500816333	Goods & General Services	5/5/2023	1393201	49TH ST EL	1000020742	School Specialty, LLC.	Ellison Superstar Excel Machine	$ 3,068.51
5734.	4500816336	Goods & General Services	5/5/2023	1606801	PINEWOOD EL	1000020742	School Specialty, LLC.	2119414 Vinyl Permanent Iron On White	$ 13,278.47
5735.	4500816342	Goods & General Services	5/5/2023	1349301	DYER EL	1000020742	School Specialty, LLC.	9-1430160-792	$ 7,056.72
5736.	4500816402	Goods & General Services	5/5/2023	1401401	FRIES EL	1000020742	School Specialty, LLC.	Art & Crafts General	$ 16,935.66
5737.	4500816487	Goods & General Services	5/5/2023	1534201	MONLUX EL	1000020742	School Specialty, LLC.	Desk - Classroom	$ 10,233.04
5738.	4500816502	Goods & General Services	5/5/2023	1743801	VAN NUYS EL	1000020742	School Specialty, LLC.	Outdoor Benches	$ 3,286.71
5739.	4500816503	Goods & General Services	5/5/2023	1306801	CIENEGA EL	1000020742	School Specialty, LLC.	Crayola Watercolor Paint Set	$ 9,556.54
5740.	4500815298	Goods & General Services	5/5/2023	1642501	ROWAN EL	1000020742	School Specialty, LLC.	Spire Decode Set A Class	$ 56,936.31

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5741.	4500817606	Goods & General Services	5/9/2023	1363001	ERWIN EL	1000020742	School Specialty, LLC.	Chair Folding- Nps 200 Series	$ 12,479.05
5742.	4500818009	Goods & General Services	5/10/2023	1815101	GAGE MS	1000020742	School Specialty, LLC.	004711 Goal All Purpose Pvc Folding	$ 1,948.14
5743.	4500818070	Goods & General Services	5/10/2023	1763001	WASHINGTON PC	1000020742	School Specialty, LLC.	Mats Write And Wipre	$ 64.04
5744.	4500818321	Goods & General Services	5/11/2023	1824501	COCHRAN MS	1000020742	School Specialty, LLC.	576765 Dr Instruments Series 63	$ 3,935.87
5745.	4500819327	Goods & General Services	5/15/2023	1848101	WEBSTER MS	1000020742	School Specialty, LLC.	Storage Mobile Dbl Side Bookcase	$ 532.95
5746.	4500819466	Goods & General Services	5/16/2023	1888101	SOUTH EAST SH	1000020742	School Specialty, LLC.	Ez- Robot Complete	$ 10,749.36
5747.	4500819736	Goods & General Services	5/16/2023	1757501	VIRGINIA EL	1000020742	School Specialty, LLC.	Amplivox Digital Audio Travel Partner Pl	$ 7,979.30
5748.	4500819841	Goods & General Services	5/16/2023	1746601	VENA EL	1000020742	School Specialty, LLC.	Soft Seating	$ 17,200.38
5749.	4500819959	Goods & General Services	5/17/2023	1519201	MAR VISTA EL	1000020742	School Specialty, LLC.	Live Mtl Card For 50 Pillbugs 50 Sowbugs	$ 1,989.51
5750.	4500819961	Goods & General Services	5/17/2023	1498301	MARIPOSA-NABI PC	1000020742	School Specialty, LLC.	Live Mtl Card For 50 Pillbugs 50 Sowbugs	$ 1,976.08
5751.	4500820018	Goods & General Services	5/17/2023	1719801	TOPANGA EL CS	1000020742	School Specialty, LLC.	Refil Kit For Air And Weather	$ 648.13
5752.	4500820042	Goods & General Services	5/17/2023	1764901	WEST HOLLYWOOD EL	1000020742	School Specialty, LLC.	Refil Kit For Solids And Liquids	$ 1,637.39
5753.	4500820026	Goods & General Services	5/17/2023	1230301	PORTER RANCH SCHOOL	1000020742	School Specialty, LLC.	Sbac Performance Coach Ela Pt Gr 6	$ 30,933.54
5754.	4500820858	Goods & General Services	5/19/2023	1817001	HARTE PREP MS	1000020742	School Specialty, LLC.	Steam Kit-Social Emotional Learning Stem	$ 4,840.86
5755.	4500820955	Goods & General Services	5/20/2023	1382201	FIGUEROA EL	1000020742	School Specialty, LLC.	1439757 Paint Watercolor	$ 13,419.15
5756.	4500820974	Goods & General Services	5/20/2023	1382201	FIGUEROA EL	1000020742	School Specialty, LLC.	85855 Paint Tray Plastic	$ 10,665.51
5757.	4500821043	Goods & General Services	5/22/2023	1382201	FIGUEROA EL	1000020742	School Specialty, LLC.	Paint Tray Plastic	$ 10,652.63
5758.	4500821612	Goods & General Services	5/23/2023	1301401	CHASE EL	1000020742	School Specialty, LLC.	Catch Kids Club K-5 Equipment Set	$ 13,348.05
5759.	4500821688	Goods & General Services	5/23/2023	1354801	ELIZABETH LC	1000020742	School Specialty, LLC.	373995 Pellets Inc Barn Owl Large (Pack	$ 3,176.75
5760.	4500821823	Goods & General Services	5/24/2023	1284901	CARTHAY EL ES MAG	1000020742	School Specialty, LLC.	1005626 Sportime Lg Hopsackers	$ 1,052.41
5761.	4500821868	Goods & General Services	5/24/2023	1301401	CHASE EL	1000020742	School Specialty, LLC.	4 Colors Catch Storage Bins	$ 1,448.14
5762.	4500822313	Goods & General Services	5/25/2023	1225001	ACAD FOR ENRCH SCI	1000020742	School Specialty, LLC.	Nps 3 Level Straight Riser Set 24H X 54D	$ 2,628.24
5763.	4500822950	Goods & General Services	5/27/2023	1231101	POINDEXTER LAMOTTE E	1000020742	School Specialty, LLC.	Sax Canvas Panel 11X14 In White Pack Of	$ 19,835.79
5764.	4500822946	Goods & General Services	5/27/2023	1208901	AMBLER EL	1000020742	School Specialty, LLC.	1585189 WW3000	$ 42,149.88
5765.	4500823199	Goods & General Services	5/30/2023	1356201	EL SERENO EL	1000020742	School Specialty, LLC.	404532 Crayola Model Magic Dough	$ 252.26
5766.	4500812478	Goods & General Services	5/2/2023	1823701	MARKHAM MS	1000022030	School Yard Rap	School Yard Rap Performance 5/3/23	$ 18,000.00
5767.	4500812552	Goods & General Services	5/2/2023	1756201	VINTAGE MATH/SCI MAG	1000022030	School Yard Rap	School Yard Rap Musical	$ 6,000.00
5768.	4500812946	Goods & General Services	5/2/2023	1371201	FAIR EL	1000022030	School Yard Rap	Assembyly Syr488 School Yard Rap	$ 9,000.00
5769.	4500813335	Goods & General Services	5/3/2023	1209601	AMESTOY EL	1000022030	School Yard Rap	School Site Performance	$ 9,000.00
5770.	4500813432	Goods & General Services	5/3/2023	1306801	CIENEGA EL	1000022030	School Yard Rap	Yard Rap School Site Performance	$ 9,000.00
5771.	4500813452	Goods & General Services	5/3/2023	1306801	CIENEGA EL	1000022030	School Yard Rap	Admission To Wilshire Ebell Theatre	$ 13,800.00
5772.	4500813523	Goods & General Services	5/3/2023	1476201	KNOLLWOOD PREP ACAD	1000022030	School Yard Rap	Service Contract	$ 9,750.00
5773.	4500813583	Goods & General Services	5/3/2023	1308201	CIMARRON EL	1000022030	School Yard Rap	School Yard Rap Site Performance	$ 12,250.00
5774.	4500813613	Goods & General Services	5/3/2023	1469201	JUSTICE ST ACAD CHTR	1000022030	School Yard Rap	School Yard Rap School Site Performance	$ 6,500.00
5775.	4500813678	Goods & General Services	5/3/2023	1357601	PARKS LC	1000022030	School Yard Rap	School Yard Rap Live Tickets: Alex T	$ 6,000.00
5776.	4500813706	Goods & General Services	5/3/2023	1357601	PARKS LC	1000022030	School Yard Rap	Schoo Yard Rap School Site Performance	$ 12,250.00
5777.	4500813730	Goods & General Services	5/3/2023	1313701	COHASSET EL	1000022030	School Yard Rap	School Yard Rap Site Performance	$ 9,750.00
5778.	4500813770	Goods & General Services	5/3/2023	1876001	MIDDLE COLLEGE HS	1000022030	School Yard Rap	Black History Musical	$ 4,500.00
5779.	4500813787	Goods & General Services	5/3/2023	1511301	Mack EL	1000022030	School Yard Rap	School Yard Rap Live Show Tickets	$ 8,400.00
5780.	4500813810	Goods & General Services	5/3/2023	1511301	Mack EL	1000022030	School Yard Rap	School Yard Rap School Site Performance	$ 9,000.00
5781.	4500814363	Goods & General Services	5/4/2023	1313701	COHASSET EL	1000022030	School Yard Rap	Lyric Book	$ 13,687.50

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5782.	4500814411	Goods & General Services	5/4/2023	1289001	CATSKILL EL	1000022030	School Yard Rap	Site Performance	$ 9,750.00
5783.	4500814451	Goods & General Services	5/4/2023	1753401	VINE EL	1000022030	School Yard Rap	Syr557	$ 9,000.00
5784.	4500814502	Goods & General Services	5/4/2023	1528801	MICHELTORENA EL	1000022030	School Yard Rap	Wilshire Ebell Theatre May 30Th	$ 6,780.00
5785.	4500814539	Goods & General Services	5/4/2023	1865001	FREMONT SH	1000022030	School Yard Rap	School Yard Rap Live Tickets	$ 6,000.00
5786.	4500814579	Goods & General Services	5/4/2023	1272601	CAMELLIA EL	1000022030	School Yard Rap	School Yard Rap Site Performance	$ 6,500.00
5787.	4500814689	Goods & General Services	5/4/2023	1280201	CAPISTRANO EL	1000022030	School Yard Rap	School Yard Rap Site Performance	$ 9,750.00
5788.	4500815178	Goods & General Services	5/5/2023	1371201	FAIR EL	1000022030	School Yard Rap	School Yard Rap Live- Alex Theater	$ 6,600.00
5789.	4500815259	Goods & General Services	5/5/2023	1653401	KING JR EL	1000022030	School Yard Rap	School Yard Rap Live: Live Stream Acess	$ 12,250.00
5790.	4500815282	Goods & General Services	5/5/2023	1851301	NORTHRIDGE ACAD SH	1000022030	School Yard Rap	School Yard Rap School Site Performance	$ 9,000.00
5791.	4500815291	Goods & General Services	5/5/2023	1851301	NORTHRIDGE ACAD SH	1000022030	School Yard Rap	School Yard Rap Live Tickets	$ 6,000.00
5792.	4500815370	Goods & General Services	5/5/2023	1653401	KING JR EL	1000022030	School Yard Rap	School Yard Rap Live Tickets	$ 6,000.00
5793.	4500815381	Goods & General Services	5/5/2023	1256201	Brooklyn School	1000022030	School Yard Rap	School Yard Rap School Wide Performance	$ 6,500.00
5794.	4500815715	Goods & General Services	5/5/2023	1293901	CARSON-GORE ACADEMY	1000022030	School Yard Rap	School Yard Rap - Site Performance	$ 9,000.00
5795.	4500815751	Goods & General Services	5/5/2023	1293901	CARSON-GORE ACADEMY	1000022030	School Yard Rap	School Yard Rap Live Tickets	$ 6,000.00
5796.	4500815807	Goods & General Services	5/5/2023	1288101	Castlebay Lane	1000022030	School Yard Rap	School Yard Rap Site Performance	$ 9,750.00
5797.	4500815856	Goods & General Services	5/5/2023	1489001	LOCKWOOD EL	1000022030	School Yard Rap	School Yard Admission Tickets	$ 15,570.00
5798.	4500815859	Goods & General Services	5/5/2023	1419201	GLENWOOD EL	1000022030	School Yard Rap	Wilshire Ebell Theatre	$ 6,000.00
5799.	4500815892	Goods & General Services	5/5/2023	1419201	GLENWOOD EL	1000022030	School Yard Rap	School Site Performance	$ 9,000.00
5800.	4500815955	Goods & General Services	5/5/2023	1810201	COLUMBUS MS	1000022030	School Yard Rap	School Yard Rap School Site Performance	$ 6,500.00
5801.	4500816007	Goods & General Services	5/5/2023	1263001	BURBANK EL	1000022030	School Yard Rap	School Yard Rap Live Tickets	$ 14,900.00
5802.	4500816026	Goods & General Services	5/5/2023	1695201	STONER EL	1000022030	School Yard Rap	School Yard Rap Live Tickets: Alex ...	$ 9,600.00
5803.	4500816067	Goods & General Services	5/5/2023	1869601	BERNSTEIN SH	1000022030	School Yard Rap	Alex Theatre June 1St @ 12:30 P.M.	$ 6,000.00
5804.	4500816091	Goods & General Services	5/5/2023	1464001	WALNUT PARK EL	1000022030	School Yard Rap	Site Performance See Quote	$ 9,750.00
5805.	4500816260	Goods & General Services	5/5/2023	1578101	FLOURNOY EL	1000022030	School Yard Rap	School Yard Rap	$ 24,990.00
5806.	4500816267	Goods & General Services	5/5/2023	1513701	MARIANNA EL	1000022030	School Yard Rap	Live Tickets:Wilshire Ebell Theatre 5/31	$ 11,700.00
5807.	4500816280	Goods & General Services	5/5/2023	1513701	MARIANNA EL	1000022030	School Yard Rap	School Site Performance	$ 9,000.00
5808.	4500816294	Goods & General Services	5/5/2023	1743801	VAN NUYS EL	1000022030	School Yard Rap	Live Tickets - June 1 @ 9:30 Am	$ 7,920.00
5809.	4500816301	Goods & General Services	5/5/2023	1743801	VAN NUYS EL	1000022030	School Yard Rap	School Yard Rap Site Performance	$ 9,750.00
5810.	4500816399	Goods & General Services	5/5/2023	1598601	PALMS EL	1000022030	School Yard Rap	Live Performance	$ 6,000.00
5811.	4500816474	Goods & General Services	5/5/2023	1824501	COCHRAN MS	1000022030	School Yard Rap	School Yard Rap Bundle Tickets For Perfo	$ 6,000.00
5812.	4500816500	Goods & General Services	5/5/2023	1824501	COCHRAN MS	1000022030	School Yard Rap	School Yard Rap Performance	$ 9,000.00
5813.	4500816735	Goods & General Services	5/6/2023	1825501	MUIR MS	1000022030	School Yard Rap	Performance Bundle	$ 9,500.00
5814.	4500816764	Goods & General Services	5/6/2023	1688601	BACA ARTS ACAD	1000022030	School Yard Rap	Live Performance	$ 6,500.00
5815.	4500817070	Goods & General Services	5/8/2023	1227401	BALDWIN HILLS EL	1000022030	School Yard Rap	School Yard Rap Performance	$ 9,750.00
5816.	4500817116	Goods & General Services	5/8/2023	1588701	122ND ST EL	1000022030	School Yard Rap	School Yard Rap School Site Performance	$ 9,000.00
5817.	4500817538	Goods & General Services	5/9/2023	1239201	OLYMPIC PC	1000022030	School Yard Rap	School Yard Rap Student Assembly	$ 6,500.00
5818.	4500817591	Goods & General Services	5/9/2023	1688601	BACA ARTS ACAD	1000022030	School Yard Rap	Live Ticket Theature Performance	$ 6,000.00
5819.	4500818422	Goods & General Services	5/12/2023	1501401	Loyola Vill ES MAG	1000022030	School Yard Rap	School Yard Ray Site Performance	$ 6,500.00
5820.	4500818423	Goods & General Services	5/12/2023	1693201	STERRY EL	1000022030	School Yard Rap	School Yard Rap Site Performance 5/17	$ 6,500.00
5821.	4500818738	Goods & General Services	5/12/2023	1716401	BRIGHT EL	1000022030	School Yard Rap	School Yar Rap Site Perfomance	$ 15,750.00
5822.	4500818759	Goods & General Services	5/12/2023	1742201	Van Gogh	1000022030	School Yard Rap	School Yard Rap School Site Performance	$ 9,750.00

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5823.	4500818779	Goods & General Services	5/12/2023	1742201	Van Gogh	1000022030	School Yard Rap	School Yard Rap Live June 1 St June At	$ 4,380.00
5824.	4500819070	Goods & General Services	5/15/2023	1767101	Western Av TECH Mag	1000022030	School Yard Rap	School Yard Rap School Site Performance	$ 9,000.00
5825.	4500819309	Goods & General Services	5/15/2023	1338401	DEL AMO EL	1000022030	School Yard Rap	School Yard Rap Site Performance	$ 9,000.00
5826.	4500819556	Goods & General Services	5/16/2023	1810201	COLUMBUS MS	1000022030	School Yard Rap	Lyric Book: Study Guides	$ 2,737.50
5827.	4500819607	Goods & General Services	5/16/2023	1756901	Boys Acad Leader	1000022030	School Yard Rap	School Yard Rap Site Performance	$ 9,000.00
5828.	4500819706	Goods & General Services	5/16/2023	1843401	VAN NUYS MS	1000022030	School Yard Rap	School Yard Rap Site Performance	$ 9,000.00
5829.	4500819721	Goods & General Services	5/16/2023	1346601	DOMINGUEZ EL	1000022030	School Yard Rap	Site Performance	$ 9,000.00
5830.	4500820104	Goods & General Services	5/17/2023	1782201	WINDSOR M/S AERO MA	1000022030	School Yard Rap	Admission	$ 22,995.00
5831.	4500820240	Goods & General Services	5/17/2023	1678101	6TH AVE EL	1000022030	School Yard Rap	School Yard Rap Performance	$ 6,500.00
5832.	4500820371	Goods & General Services	5/18/2023	1477601	PRIMARY ACADEMY	1000022030	School Yard Rap	School Yard Rap School Site Performance	$ 9,750.00
5833.	4500820884	Goods & General Services	5/19/2023	1308201	CIMARRON EL	1000022030	School Yard Rap	You Tube Theater On May 31St 2023	$ 6,000.00
5834.	4500820935	Goods & General Services	5/20/2023	1284901	CARTHAY EL ES MAG	1000022030	School Yard Rap	Fieldtrip Wilshire Ebell Theatre May 31	$ 11,100.00
5835.	4500821395	Goods & General Services	5/23/2023	1250701	BRENTWOOD SCI MAG	1000022030	School Yard Rap	Yard Rap Performance	$ 6,500.00
5836.	4500821763	Goods & General Services	5/23/2023	1871301	HAWKINS SH C/DAGS	1000022030	School Yard Rap	Performance Bundle	$ 9,500.00
5837.	4500821875	Goods & General Services	5/24/2023	1331101	WESTSIDE GLBL AWR MG	1000022030	School Yard Rap	School Yard Performance	$ 15,500.00
5838.	4500821947	Goods & General Services	5/24/2023	1253001	Broadacres El	1000022030	School Yard Rap	School Site Performance	$ 15,000.00
5839.	4500822145	Goods & General Services	5/24/2023	1598601	PALMS EL	1000022030	School Yard Rap	Live Performance	$ 9,000.00
5840.	4500822384	Goods & General Services	5/25/2023	1275301	CANOGA PARK EL	1000022030	School Yard Rap	Rap Site Performance	$ 15,000.00
5841.	4500822417	Goods & General Services	5/25/2023	1834401	WOODLAND HILLS ACAD	1000022030	School Yard Rap	School Yard Rap Site Performance	$ 13,000.00
5842.	4500822462	Goods & General Services	5/25/2023	1482901	LEAPWOOD EL	1000022030	School Yard Rap	Site Performance	$ 9,000.00
5843.	4500822585	Goods & General Services	5/26/2023	1317801	COLISEUM EL	1000022030	School Yard Rap	School Yard Ray Site Performance	$ 6,500.00
5844.	4500822844	Goods & General Services	5/26/2023	1756901	Boys Acad Leader	1000022030	School Yard Rap	School Yard Live Tickets	$ 6,000.00
5845.	4500822839	Goods & General Services	5/27/2023	1223301	ATWATER EL	1000022030	School Yard Rap	School Yard Rap Live Tickets:Alex Theatr	$ 7,800.00
5846.	4500822878	Goods & General Services	5/27/2023	1811301	EDISON MS	1000022030	School Yard Rap	Live Tickets	$ 3,000.00
5847.	4500822879	Goods & General Services	5/27/2023	1767101	Western Av TECH Mag	1000022030	School Yard Rap	Live Tickets	$ 6,000.00
5848.	4500823230	Goods & General Services	5/30/2023	1209601	AMESTOY EL	1000022030	School Yard Rap	School Yard Rap Live Tickets	$ 6,000.00
5849.	4500815260	Goods & General Services	5/9/2023	1025701	Off Stu Fam&Com Eng	1000023739	Schoolposters.Com LLC	Parent Involvement Poster Pkg (Set of 9)	$ 105,900.18
5850.	4500819196	Goods & General Services	5/15/2023	1446601	HAWAIIAN EL	1000004737	Schools In LLC	Nps-Tpr72 Transport Tapered Riser - Thre	$ 5,634.65
5851.	4500823733	Goods & General Services	5/31/2023	1446601	HAWAIIAN EL	1000004737	Schools In LLC	Nps-Grtpr3 Back Guardrail For 3 Lvl	$ 1,185.15
5852.	4500816011	Goods & General Services	5/5/2023	1873601	LOS ANGELES SH	1000020422	Schutt Sports, LLC	Sports Helmets	$ 13,824.38
5853.	4500816509	Goods & General Services	5/5/2023	1152901	BTB-El Sch Unit	1000012995	Score Sports	Youth Rev 20 Player Toronto	$ 24,872.35
5854.	4500814505	Facilities - Goods & General Services	5/4/2023	1873601	LOS ANGELES SH	1000016676	Scp Distributors LLC	F3W-120-100-P 120V 100? 500W Eqv Purewl	$ 2,496.91
5855.	4500823101	Facilities - Goods & General Services	5/30/2023	1194701	LOKRANTZ SP ED CTR	1000016676	Scp Distributors LLC	Has-50-136 Gal Refillable Sani-Chlor	$ 632.63
5856.	4500812446	Goods & General Services	5/2/2023	1756201	VINTAGE MATH/SCI MAG	1000013335	Screenflex Portable Partitions, Inc	Fs605-Dv/Gl Screen/Displays	$ 8,180.24
5857.	4500815375	Goods & General Services	5/5/2023	1822801	MACLAY MS	1000013335	Screenflex Portable Partitions, Inc	Free Standing Partition Fsl6813-En	$ 21,147.00
5858.	4500821518	Goods & General Services	5/23/2023	1320501	COMPTON EL	1000005320	Sea World	Field Trip	$ 3,120.00
5859.	4500822252	Goods & General Services	5/25/2023	1217801	ARAGON EL	1000005320	Sea World	Admission For 215 Students And 55 Chaper	$ 14,040.00
5860.	4500822543	Goods & General Services	5/25/2023	1810301	CURTISS MS	1000005320	Sea World	Full Day Fieldtrip - 5/31/23	$ 5,564.00
5861.	4500813348	Facilities - Goods & General Services	5/3/2023	1835601	REVERE MS	1000005340	Seating Component Mfg, Inc.	Steel Angle Skate Stopper With Hardware-	$ 2,509.00
5862.	4500819775	Facilities - Goods & General Services	5/16/2023	1835601	REVERE MS	1000005340	Seating Component Mfg, Inc.	Skate Stopper With Hadware - Tan	$ 7,377.00
5863.	4500820435	Facilities - Goods & General Services	5/18/2023	1874101	LACES MAG	1000005340	Seating Component Mfg, Inc.	Yard Bench - 8' -Tan-Hardware Included	$ 1,414.74

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5864.	4500822789	Goods & General Services	5/26/2023	1849001	Wilmington STEAM Mag	1000005340	Seating Component Mfg, Inc.	46"Square Expanded Metal Table With 4 Be	$ 8,506.51
5865.	4500812119	Goods & General Services	5/1/2023	1852901	BANNING SH	1000002543	Segerstrom Center For the Arts	Danza Azteca Xochipilli	$ 1,020.00
5866.	4500814305	Goods & General Services	5/4/2023	1932901	N Valley Occup Ctr	1000024385	Select Aerospace Industries	Shipping Charges	$ 108,015.52
5867.	4500811886	Facilities - Goods & General Services	5/1/2023	9143101	S1 Maintenance JC-CO	1000003200	Seton	Tags, Metal, Adhesive Back: Inventory, P	$ 17,564.43
5868.	4500816241	Goods & General Services	5/5/2023	1854401	ROYBAL LC	1000002097	Sewing Machine Warehouse	Baby Lock Jubilant	$ 4,598.93
5869.	4500816076	Goods & General Services	5/5/2023	1818201	HOLMES MS	1000003127	Shar Products Company	585S44M D'Addario Prelude Violin String	$ 2,852.74
5870.	4500820173	Goods & General Services	5/17/2023	1849001	Wilmington STEAM Mag	1000021219	Sharefest Community Developmen	Character Counts Mural	$ 24,999.00
5871.	4500822251	Goods & General Services	5/25/2023	1849001	Wilmington STEAM Mag	1000021219	Sharefest Community Developmen	Character Counts Mural	$ 24,999.00
5872.	4500822247	Facilities - Goods & General Services	5/25/2023	1048101	Sch Serv - M&O C3	1000003273	Shaw Industries, Inc.	Shaw Solitude Lvt 48540 Urban Ash	$ 5,482.65
5873.	4500823027	Facilities - Goods & General Services	5/30/2023	1352101	EASTMAN EL	1000003273	Shaw Industries, Inc.	Diffuse Ecoworx Tile 24"X24"	$ 1,231.87
5874.	4500823028	Facilities - Goods & General Services	5/30/2023	1873601	LOS ANGELES SH	1000003273	Shaw Industries, Inc.	Lokworx+ Resilient Boxed Goods/ Lvt Adhe	$ 1,287.13
5875.	4500823505	Goods & General Services	5/31/2023	1782201	WINDSOR M/S AERO MA	1000002936	Sherrill G Kuffel	Murals	$ 12,300.00
5876.	4500822493	Facilities - Goods & General Services	5/25/2023	1064001	Fac Maint & Oper-CO	1000003896	Sherwin-Williams Paint	Bucket, Plastic, 5 Gal	$ 604.44
5877.	4500823008	Facilities - Goods & General Services	5/30/2023	9144001	S1 Operations JC-CO	1000003896	Sherwin-Williams Paint	Painter's Backpack (14S250000)	$ 1,116.77
5878.	4500823532	Facilities - Goods & General Services	5/31/2023	1836301	SEPULVEDA MS	1000003896	Sherwin-Williams Paint	Shop Charge	$ 152.03
5879.	4500823554	Facilities - Goods & General Services	5/31/2023	1804701	BELVEDERE MS	1000004421	Shiffler Equipment Sales, Inc.	Bu-0115 Unversal Locker Lock Hole Filler	$ 1,629.27
5880.	4500814568	Goods & General Services	5/4/2023	1238101	MAYWOOD EL	1000018702	Sideline Power	Quote #: A-Big-Quad Bigfood Quad Pck	$ 20,278.37
5881.	4500816024	Goods & General Services	5/5/2023	1867901	GARFIELD SH	1000018702	Sideline Power	Liberty Deluxe Air Package 1	$ 4,528.91
5882.	4500811687	Goods & General Services	5/1/2023	1872501	KENNEDY SH	1000024897	Sidney Cruz	Front Aensemble Music Arrangment	$ 1,800.00
5883.	4500815655	Goods & General Services	5/5/2023	1876801	MONROE SH	1000016823	Sidney Siggia Inc.	9X11 80G S/C Sheets A 50/Slv	$ 3,686.02
5884.	4500813892	Facilities - Goods & General Services	5/4/2023	1889301	VAN NUYS SH	1000011477	Sierra Commercial Plumbing, Inc.	Repair 3 Backflow Devices	$ 1,973.29
5885.	4500813893	Facilities - Goods & General Services	5/4/2023	1887801	Sylmar Charter HS	1000011477	Sierra Commercial Plumbing, Inc.	Repair 2 Backflow Devices	$ 1,395.98
5886.	4500817697	Facilities - Goods & General Services	5/10/2023	1814201	FULTON COLLEGE PREP	1000011477	Sierra Commercial Plumbing, Inc.	4In Backflow Replacement	$ 7,994.08
5887.	4500818219	Facilities - Goods & General Services	5/11/2023	1706801	TELFAIR EL	1000011477	Sierra Commercial Plumbing, Inc.	Backflow Testing 5 Devices Month of May	$ 450.00
5888.	4500818224	Facilities - Goods & General Services	5/11/2023	1868301	GRANT SH	1000011477	Sierra Commercial Plumbing, Inc.	Backflow Repair 3" Febco Model# Lf880V R	$ 708.75
5889.	4500818256	Facilities - Goods & General Services	5/11/2023	1814201	FULTON COLLEGE PREP	1000011477	Sierra Commercial Plumbing, Inc.	Backflow Testing: (3) Devices	$ 300.00
5890.	4500818257	Facilities - Goods & General Services	5/11/2023	1631501	Riverside Drive	1000011477	Sierra Commercial Plumbing, Inc.	Test Backflows Riverside Es For 5/1/23 -	$ 225.00
5891.	4500818258	Facilities - Goods & General Services	5/11/2023	1822801	MACLAY MS	1000011477	Sierra Commercial Plumbing, Inc.	Test Backflows Maclay Ms For 5/1/23 - 5/	$ 150.00
5892.	4500818261	Facilities - Goods & General Services	5/11/2023	1863601	POLYTECHNIC SH	1000011477	Sierra Commercial Plumbing, Inc.	Backflow Testing 10 Devices Month of May	$ 825.00
5893.	4500818271	Facilities - Goods & General Services	5/11/2023	1955501	San Fernando EEC	1000011477	Sierra Commercial Plumbing, Inc.	Backflow Testing: (1) Device	$ 150.00
5894.	4500818280	Facilities - Goods & General Services	5/11/2023	1501601	COUGHLIN EL	1000011477	Sierra Commercial Plumbing, Inc.	Backflow Testing 3 Devices Month of May	$ 300.00
5895.	4500818758	Facilities - Goods & General Services	5/12/2023	1891401	VERDUGO HILLS SH	1000011477	Sierra Commercial Plumbing, Inc.	Verdugo Hills Senior High School- Backfl	$ 787.50
5896.	4500819951	Facilities - Goods & General Services	5/17/2023	1148101	BTB-Clear Creek	1000011477	Sierra Commercial Plumbing, Inc.	2Nd Quarter Waste Water Maintenance Apri	$ 1,892.00
5897.	4500821577	Facilities - Goods & General Services	5/23/2023	1706801	TELFAIR EL	1000011477	Sierra Commercial Plumbing, Inc.	2" Backflow Repair Labor And Material In	$ 1,599.04
5898.	4500821892	Facilities - Goods & General Services	5/24/2023	1643801	RUSSELL EL	1000001323	Sierra School Equipment	3321Cdt Patriot Injection Molded Plastic	$ 537.10
5899.	4500822415	Facilities - Goods & General Services	5/25/2023	1588901	Open Charter	1000001323	Sierra School Equipment	4Tr-Right Hand Transfer Arm-Maple#22	$ 952.65
5900.	4500817722	Facilities - Goods & General Services	5/10/2023	1121101	BTB-Canyon Creek	1000023954	Signature Research	See Attached Quote	$ 1,404.00
5901.	4500812572	Goods & General Services	5/2/2023	1756201	VINTAGE MATH/SCI MAG	1000022219	Silent Sound System	Sss-175Hp03	$ 8,652.70
5902.	4500813571	Goods & General Services	5/3/2023	1476201	KNOLLWOOD PREP ACAD	1000022219	Silent Sound System	Sound System Accessories	$ 14,739.80
5903.	4500815678	Goods & General Services	5/5/2023	1334001	Darby Ave El	1000022219	Silent Sound System	Headphones -200 In Package	$ 9,313.35
5904.	4500818545	Goods & General Services	5/12/2023	1357601	PARKS LC	1000022219	Silent Sound System	Sss-Hp03_150 Headphones	$ 7,994.56

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
5905.	4500820281	Facilities - Goods & General Services	5/18/2023	1867901	GARFIELD SH	1000011625	Siteone Landscape Supply	Irritrol Total Control-R Controller 36 S	$ 1,409.36
5906.	4500820447	Facilities - Goods & General Services	5/18/2023	1817901	HOLLENBECK MS	1000011625	Siteone Landscape Supply	1" 950 Diaphragm Assembly Superior #1621	$ 712.85
5907.	4500820616	Facilities - Goods & General Services	5/19/2023	1806601	Burbank MS Arts/Tech	1000011625	Siteone Landscape Supply	Superior Diaphragm Assembly 2" 950 Serie	$ 1,765.14
5908.	4500821024	Facilities - Goods & General Services	5/22/2023	1861401	EAGLE ROCK HS	1000011625	Siteone Landscape Supply	1-1/4 950 Diaphragm Assambly Superior #1	$ 2,203.15
5909.	4500816561	Goods & General Services	5/5/2023	1406801	GARDNER EL	1000024982	Sketchforschools Publishing, Inc.	Standard Sketchbook -9X12 - 1.8 Lbs	$ 4,297.44
5910.	4500815872	Goods & General Services	5/5/2023	1374001	FARMDALE EL	1000022370	Skprod	Multi Pens Metal	$ 511.66
5911.	4500816088	Goods & General Services	5/5/2023	1857501	CARSON SH	1000022370	Skprod	Bracelet	$ 1,675.56
5912.	4500816116	Goods & General Services	5/5/2023	1857501	CARSON SH	1000022370	Skprod	Custom Polo	$ 2,116.80
5913.	4500816131	Goods & General Services	5/5/2023	1857501	CARSON SH	1000022370	Skprod	Magnets	$ 4,326.17
5914.	4500816209	Goods & General Services	5/5/2023	1542501	MULTNOMAH EL	1000022370	Skprod	Multnomah Canopy	$ 2,163.81
5915.	4500811717	Facilities - Goods & General Services	5/1/2023	1861401	EAGLE ROCK HS	1000000458	Smardan Supply Compamy	Nibco 2" Pc585-80-Lf Pxp Fp Bv	$ 2,570.07
5916.	4500811746	Facilities - Goods & General Services	5/1/2023	1875001	MARSHALL SH	1000000458	Smardan Supply Compamy	Wilkins 4" 375Ast-Nrs Rp Device	$ 3,580.65
5917.	4500811974	Facilities - Goods & General Services	5/1/2023	1064001	Fac Maint & Oper-CO	1000000458	Smardan Supply Compamy	Wax Ring, #6, Urinal, Urethane	$ 2,054.20
5918.	4500812181	Facilities - Goods & General Services	5/1/2023	1064001	Fac Maint & Oper-CO	1000000458	Smardan Supply Compamy	Faucet, Wall Mount, Chicago #445 L8, 8"	$ 19,729.66
5919.	4500811783	Facilities - Goods & General Services	5/1/2023	1815301	SOUTHEAST MS	1000000458	Smardan Supply Compamy	4 Flanged Nrs Gate Valve Epoxy Coated	$ 28,010.10
5920.	4500812583	Facilities - Goods & General Services	5/2/2023	1951401	Dolores St EEC	1000000458	Smardan Supply Compamy	3/8 X 6 Brass Nipple	$ 134.03
5921.	4500814110	Facilities - Goods & General Services	5/4/2023	1064001	Fac Maint & Oper-CO	1000000458	Smardan Supply Compamy	Toilet Seat, Open Front, Elongated, No L	$ 2,148.39
5922.	4500816787	Facilities - Goods & General Services	5/8/2023	1435601	ANTON EL	1000000458	Smardan Supply Compamy	Haws 1409 Triple Bubbler D/Fountain	$ 3,547.80
5923.	4500820530	Facilities - Goods & General Services	5/18/2023	1049201	School Serv-M&O So 2	1000000458	Smardan Supply Compamy	Am Standard 0321.026.020 Decyyn	$ 127.02
5924.	4500820582	Facilities - Goods & General Services	5/19/2023	1121101	BTB-Canyon Creek	1000000458	Smardan Supply Compamy	3/8 X 2" Pltd Lag Bolt Lag382	$ 367.83
5925.	4500820770	Facilities - Goods & General Services	5/19/2023	1064001	Fac Maint & Oper-CO	1000000458	Smardan Supply Compamy	Union, Mech Press, Copper X Copper, 3/4"	$ 2,164.55
5926.	4500821018	Facilities - Goods & General Services	5/22/2023	1064001	Fac Maint & Oper-CO	1000000458	Smardan Supply Compamy	Bolt, Toilet, Set, 2-1/4" X 5/16"	$ 2,307.17
5927.	4500821296	Facilities - Goods & General Services	5/22/2023	1121101	BTB-Canyon Creek	1000000458	Smardan Supply Compamy	Vpro 15503 2X1-1/2X1-1/2 Cu Tee	$ 669.12
5928.	4500821509	Facilities - Goods & General Services	5/23/2023	1064001	Fac Maint & Oper-CO	1000000458	Smardan Supply Compamy	Faucet, Repair Kit, Chicago Mvp #665-Rkp	$ 8,100.81
5929.	4500821511	Facilities - Goods & General Services	5/23/2023	1064001	Fac Maint & Oper-CO	1000000458	Smardan Supply Compamy	Faucet, Pantry, Chicago 350	$ 17,272.75
5930.	4500821852	Facilities - Goods & General Services	5/24/2023	1810301	CURTISS MS	1000000458	Smardan Supply Compamy	2" Nibco F-619 Nrs Gate Valve Square Hea	$ 714.35
5931.	4500822088	Facilities - Goods & General Services	5/24/2023	1121101	BTB-Canyon Creek	1000000458	Smardan Supply Compamy	Grundfos 24-Hr Analog Timer 599388	$ 394.20
5932.	4500822632	Facilities - Goods & General Services	5/26/2023	1686701	BRIDGES SCHOOL	1000000458	Smardan Supply Compamy	12X 12 Ss Access Panel Allen Key	$ 180.81
5933.	4500823041	Facilities - Goods & General Services	5/30/2023	1064001	Fac Maint & Oper-CO	1000000458	Smardan Supply Compamy	Valve, Flush, Sloan #111 - 1.6 Gal	$ 10,992.14
5934.	4500823212	Facilities - Goods & General Services	5/30/2023	9142501	S2 Maintenance JC-CO	1000000458	Smardan Supply Compamy	Ring Kit 1-1/2" - 2" V2 Rigid #27428	$ 1,118.10
5935.	4500815840	Goods & General Services	5/5/2023	1363001	ERWIN EL	1000013803	Smart Bug Corporation	Custom Labeled 3-Ch Sb Radios	$ 3,366.64
5936.	4500815909	Goods & General Services	5/5/2023	1047501	Restorative Justice	1000009499	Smartsheet.Com, Inc.	Smartsheet Renewal	$ 10,707.00
5937.	4500816641	Goods & General Services	5/5/2023	1445201	Haskell STEAM Magnet	1000016398	Smartstage Ltd	Outdoor Stage	$ 11,903.75
5938.	4500812078	Goods & General Services	5/1/2023	1274101	COMMUNITY EL MAG CS	1000019145	Snap Productions	Lula Washington Dance Theater	$ 6,500.00
5939.	4500819657	Goods & General Services	5/16/2023	1274101	COMMUNITY EL MAG CS	1000019145	Snap Productions	Hildrens Day Videographer	$ 1,500.00
5940.	4500813005	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000004182	Snap-On Industrial	Cj500-2 - Dowel Collet Housing	$ 72.27
5941.	4500815493	Goods & General Services	5/5/2023	1887801	Sylmar Charter HS	1000004182	Snap-On Industrial	2Bk Rc 54In Red	$ 6,066.30
5942.	4500815530	Goods & General Services	5/5/2023	1887801	Sylmar Charter HS	1000004182	Snap-On Industrial	Pro-Cut Certification Kit X15	$ 22,830.10
5943.	4500815712	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000004182	Snap-On Industrial	Edu Skpro 100 Users	$ 21,020.72
5944.	4500815781	Goods & General Services	5/5/2023	1884301	SAN FERNANDO SH	1000004182	Snap-On Industrial	2 Ton Floor Jack	$ 20,604.03
5945.	4500817360	Goods & General Services	5/9/2023	9128401	Fleet Maintenance	1000004182	Snap-On Industrial	Tools	$ 1.10

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Procurement Services and Facilities Services

Goods and General Services

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5946.	4500811880	Goods & General Services	5/1/2023	1871301	HAWKINS SH C/DAGS	1000024783	Soady Company, LLC	Bp2072-Emgrn/Black Backpack	$ 2,912.71
5947.	4500812339	Facilities - Goods & General Services	5/2/2023	1784901	WONDERLAND EL	1000015803	Social Media Divaa LLC	Covid Contract Custodial Support - Rg Ra	$ 2,640.00
5948.	4500820643	Facilities - Goods & General Services	5/19/2023	1784901	WONDERLAND EL	1000015803	Social Media Divaa LLC	Covid Contract Custodial Support - Rg Ra	$ 2,640.00
5949.	4500814806	Goods & General Services	5/4/2023	1859001	CLEVELAND CHTR HS	1000004097	Social Studies School Service	World Ward Prop Mini Poster	$ 1,751.83
5950.	4500818655	Goods & General Services	5/12/2023	1848101	WEBSTER MS	1000004097	Social Studies School Service	Nystron Atlas of Us History	$ 949.85
5951.	4500818897	Goods & General Services	5/14/2023	1825901	MULHOLLAND MS	1000004097	Social Studies School Service	Shipping	$ 9,622.80
5952.	4500812859	Goods & General Services	5/2/2023	1198001	Deaf Elem-Various	1000015224	Sonova USA Inc.	Roger X (02) (Champagne)	$ 3,496.74
5953.	4500812879	Goods & General Services	5/2/2023	1198001	Deaf Elem-Various	1000015224	Sonova USA Inc.	Battery 13 Powerone (60Ea/Pkg) 6 Bli	$ 213.71
5954.	4500812881	Goods & General Services	5/2/2023	1198001	Deaf Elem-Various	1000015224	Sonova USA Inc.	Roger X (02) (Champagne)	$ 5,783.82
5955.	4500812913	Goods & General Services	5/2/2023	1198001	Deaf Elem-Various	1000015224	Sonova USA Inc.	Roger X (02) (Champagne)	$ 5,781.83
5956.	4500812914	Goods & General Services	5/2/2023	1198001	Deaf Elem-Various	1000015224	Sonova USA Inc.	Roger 20 (02) (Brown)	$ 3,496.74
5957.	4500814586	Goods & General Services	5/4/2023	1198001	Deaf Elem-Various	1000015224	Sonova USA Inc.	Roger Touchscreen Mic	$ 1,920.64
5958.	4500815387	Goods & General Services	5/5/2023	1198001	Deaf Elem-Various	1000015224	Sonova USA Inc.	Listening Tube With 1 Damping	$ 1,203.59
5959.	4500812763	Facilities - Goods & General Services	5/2/2023	1888101	SOUTH EAST SH	1000015837	Sonrise Electric Inc.	Equipment Maintenance And Repair Service	$ 600.00
5960.	4500813811	Goods & General Services	5/3/2023	1861101	MENDEZ SH	1000015837	Sonrise Electric Inc.	Repair Sports Scoreboard Controller	$ 680.00
5961.	4500821244	Facilities - Goods & General Services	5/22/2023	1888101	SOUTH EAST SH	1000015837	Sonrise Electric Inc.	Football Scoreboard Repair; Replace All	$ 8,515.00
5962.	4500811729	Goods & General Services	5/1/2023	1881401	Reseda Charter HS	1000004529	SOS Survival Products, Inc.	Water Barrel 55 Gallon	$ 988.05
5963.	4500812812	Goods & General Services	5/2/2023	1369901	EVERGREEN EL	1000004529	SOS Survival Products, Inc.	35509-2 Lausd Disaster First Aid Kit Rev	$ 1,105.50
5964.	4500812969	Goods & General Services	5/2/2023	1350601	San Frnndo/Sylmr CoS	1000004529	SOS Survival Products, Inc.	Aquamira Water Treatment 2Oz W Dropper	$ 1,400.64
5965.	4500816084	Goods & General Services	5/5/2023	1860701	EAST VALLEY SH	1000004529	SOS Survival Products, Inc.	15 Person Trauma Kit Refill	$ 850.25
5966.	4500819064	Goods & General Services	5/15/2023	9128401	Fleet Maintenance	1000004529	SOS Survival Products, Inc.	Treatment, Water Purification	$ 43.78
5967.	4500821958	Goods & General Services	5/24/2023	1065601	District Admin Ofc	1000004529	SOS Survival Products, Inc.	Ice Pack Large 50/Case	$ 7,164.27
5968.	4500812560	Goods & General Services	5/2/2023	9051001	Space Planning JC	1000001574	Source Graphics	Equipment Annual Service Contract	$ 6,120.00
5969.	4500815044	Facilities - Goods & General Services	5/5/2023	9142501	S2 Maintenance JC-CO	1000001574	Source Graphics	Annual Service For Hp Design Jet T2500 Q	$ 1,475.69
5970.	4500815409	Goods & General Services	5/5/2023	1881401	Reseda Charter HS	1000001574	Source Graphics	Artec Eva 3D Scanning System: Includes S	$ 19,512.90
5971.	4500817430	Facilities - Goods & General Services	5/9/2023	9143301	Proj Units South-CO	1000001574	Source Graphics	20# Inkjet Bond, 36"X150' - 1 Box (4 Rol	$ 1,249.74
5972.	4500819927	Goods & General Services	5/17/2023	9051001	Space Planning JC	1000001574	Source Graphics	#841Pagewidexl Cleaning Container Xl4000	$ 97.41
5973.	4500823203	Goods & General Services	5/30/2023	1049501	Sch Srvcs - M&O PUCt	1000003137	South Bay Ford, Inc.	Parts,Fuel	$ 2.21
5974.	4500819907	Facilities - Goods & General Services	5/17/2023	1048001	CO-M&O Energy Unit	1000000186	South Coast Air Quality	333 Beadury Ave 1048001 Inv#4167382	$ 5,822.74
5975.	4500820388	Facilities - Goods & General Services	5/18/2023	1024401	LD South	1000000186	South Coast Air Quality	Local District South 1024401 Inv#4174071	$ 1,685.53
5976.	4500820418	Facilities - Goods & General Services	5/18/2023	1048901	School Serv-M&O C2	1000000186	South Coast Air Quality	Maintenance Area#51048901 Inv#4150923	$ 15,376.61
5977.	4500811702	Facilities - Goods & General Services	5/1/2023	1708201	10TH ST EL	1000008497	South Coast Mechanical, Inc	Troubleshoot Rooms: 37, 38, 39, 40, 4, 7	$ 1,055.00
5978.	4500811910	Facilities - Goods & General Services	5/1/2023	1820701	CONTRERAS LC ALC	1000008497	South Coast Mechanical, Inc	Troubleshoot Rooms: 2324, 4213, 4301, &	$ 1,055.00
5979.	4500813198	Facilities - Goods & General Services	5/3/2023	1708201	10TH ST EL	1000008497	South Coast Mechanical, Inc	Cooling Tower Preventive Maintenance For	$ 1,055.00
5980.	4500813227	Facilities - Goods & General Services	5/3/2023	1403401	Gabriella Ch Sch	1000008497	South Coast Mechanical, Inc	Room 31 ? Replace Indoor Blower Motor	$ 900.00
5981.	4500813228	Facilities - Goods & General Services	5/3/2023	1852701	CONTRERAS LC SOC JUS	1000008497	South Coast Mechanical, Inc	Troubleshoot (4) Additional Rooms	$ 1,055.00
5982.	4500813242	Facilities - Goods & General Services	5/3/2023	1820701	CONTRERAS LC ALC	1000008497	South Coast Mechanical, Inc	Replace Belts & Coil Cleaning On (15) Ro	$ 1,800.00
5983.	4500813308	Facilities - Goods & General Services	5/3/2023	1403401	Gabriella Ch Sch	1000008497	South Coast Mechanical, Inc	Troubleshoot Room 38 / Office Unit Sf Bl	$ 3,040.00
5984.	4500818074	Facilities - Goods & General Services	5/11/2023	1478301	Larchmont Ch Sch	1000008497	South Coast Mechanical, Inc	Perform Pm On (2) Rtus & (1) Swamp Coole	$ 5,025.00
5985.	4500818105	Facilities - Goods & General Services	5/11/2023	1803801	BANCROFT MS	1000008497	South Coast Mechanical, Inc	Replace Belts On Cooling Tower	$ 745.00
5986.	4500818120	Facilities - Goods & General Services	5/11/2023	1521901	MELROSE M/S/T MAG	1000008497	South Coast Mechanical, Inc	Replace 2 Condenser Fan Motors, Filters	$ 1,365.00

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Procurement Services and Facilities Services

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5987.	4500818247	Facilities - Goods & General Services	5/11/2023	1269901	CAHUENGA EL	1000008497	South Coast Mechanical, Inc	Replace Belts On Cooling Tower	$ 900.00
5988.	4500819368	Facilities - Goods & General Services	5/15/2023	1393201	49TH ST EL	1000008497	South Coast Mechanical, Inc	Troubleshoot Rooms 18, 23, 46, 51, 50, 4	$ 3,040.00
5989.	4500819374	Facilities - Goods & General Services	5/15/2023	1457501	HOOPER EL	1000008497	South Coast Mechanical, Inc	Troubleshoot Room 51, Auditorium & M.P.R	$ 1,055.00
5990.	4500819940	Facilities - Goods & General Services	5/17/2023	1772201	Dr. Maya Angelou	1000008497	South Coast Mechanical, Inc	Troubleshoot A/C Units For the Kitchen,	$ 1,365.00
5991.	4500819941	Facilities - Goods & General Services	5/17/2023	1468501	AURORA EL	1000008497	South Coast Mechanical, Inc	Troubleshoot Room 13 & 9	$ 900.00
5992.	4500820729	Facilities - Goods & General Services	5/19/2023	1457501	HOOPER EL	1000008497	South Coast Mechanical, Inc	M.P.R. Unit ? Leak Check & Repair	$ 3,270.77
5993.	4500821148	Facilities - Goods & General Services	5/22/2023	1638401	Rosewood UP/UD Mag	1000008497	South Coast Mechanical, Inc	Troubleshoot Multiple Rooms:Coordinators	$ 1,365.00
5994.	4500823038	Facilities - Goods & General Services	5/30/2023	1393201	49TH ST EL	1000008497	South Coast Mechanical, Inc	Troubleshoot Circuit 1 Issues-General Cl	$ 745.00
5995.	4500823080	Facilities - Goods & General Services	5/30/2023	1638401	Rosewood UP/UD Mag	1000008497	South Coast Mechanical, Inc	Replace Condenser Fan Motor 1St Floor Wo	$ 745.00
5996.	4500820137	Facilities - Goods & General Services	5/17/2023	1460301	HUBBARD EL	1000000265	Southeast Construction Prod	Scoop 1"-2" Drain Gravel	$ 411.88
5997.	4500815713	Goods & General Services	5/5/2023	1868601	HAMILTON SH-COMPLEX	1000001520	Southeastern Career Apparel	Vinyl Garment Bag (65" Length)	$ 321.00
5998.	4500818159	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000000315	Southern Calif Auto Wrecking	Abs Fitting	$ 27.38
5999.	4500820684	Goods & General Services	5/19/2023	1128901	BSD Auto Maint	1000000315	Southern Calif Auto Wrecking	Pb Assembly	$ 164.25
6000.	4500822958	Goods & General Services	5/30/2023	9128401	Fleet Maintenance	1000002488	Southern California Gas Company	Cng	$ 16,836.00
6001.	4500823109	Facilities - Goods & General Services	5/30/2023	1221901	ASCOT EL	1000005477	Southland Scaffold & Equip, Inc.	6' X 9' Systems Scaffold Platform 14' Hi	$ 2,800.00
6002.	4500815039	Facilities - Goods & General Services	5/5/2023	1048201	School Serv-M&O So 1	1000009372	Southwest Mobile Storage, Inc.	Standard Delivery Charge, 20' Container	$ 120.00
6003.	4500815644	Goods & General Services	5/5/2023	1064037	M&O CO-Sch Op	1000009372	Southwest Mobile Storage, Inc.	Standard Rental Fees - Local Dist K	$ 7,569.62
6004.	4500822938	Facilities - Goods & General Services	5/30/2023	1936501	Kennedy-San Fern CAS	1000009372	Southwest Mobile Storage, Inc.	1/13/23 To 2/9/23 40 Ft	$ 23,482.29
6005.	4500822983	Facilities - Goods & General Services	5/30/2023	1048801	Sch Serv - M&O N2	1000009372	Southwest Mobile Storage, Inc.	12/29/22 To 1/25/23 40 Ft	$ 23,816.28
6006.	4500823411	Facilities - Goods & General Services	5/31/2023	1048201	School Serv-M&O So 1	1000009372	Southwest Mobile Storage, Inc.	Standard Delivery Charge, 20' Container	$ 120.00
6007.	4500815474	Goods & General Services	5/5/2023	1811801	EL SERENO MS	1000005709	Southwest Strings	201Hwf	$ 17,521.04
6008.	4500815893	Goods & General Services	5/5/2023	1824001	MOUNT GLEASON MS	1000005709	Southwest Strings	Everest Violin/Viola	$ 835.06
6009.	4500816613	Goods & General Services	5/5/2023	1861101	MENDEZ SH	1000005709	Southwest Strings	Sevillano Vihuela Mariachi-Standard	$ 8,525.31
6010.	4500821826	Goods & General Services	5/24/2023	1379501	59TH ST EL	1000024510	Space Age Printing	Adult Xxxl	$ 367.93
6011.	4500823033	Goods & General Services	5/30/2023	1848101	WEBSTER MS	1000014058	Sparkfun Electronics	Lilypad Button Board	$ 9,512.94
6012.	4500818370	Goods & General Services	5/11/2023	1865001	FREMONT SH	1000018180	Specialized Balsa Wood LLC	Hobby Knife Set	$ 1,431.65
6013.	4500811661	Goods & General Services	5/1/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transportation Tecl	Mic	$ 247.62
6014.	4500812290	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	2 Way Radio Inst.	$ 237.50
6015.	4500812718	Goods & General Services	5/2/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transportation Tecl	Two Way	$ 247.62
6016.	4500813277	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	Parts	$ 247.62
6017.	4500817146	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	Used Visors	$ 224.34
6018.	4500817464	Goods & General Services	5/9/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transportation Tecl	A/C System Flush Kit	$ 103.81
6019.	4500817742	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	Seal Remover	$ 2.20
6020.	4500818428	Goods & General Services	5/12/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transportation Tecl	Repair	$ 247.62
6021.	4500819301	Goods & General Services	5/15/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transportation Tecl	Labor	$ 142.50
6022.	4500819395	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	4975Paa - Alternator Grp 4B0	$ 3,460.22
6023.	4500819412	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	Battery Charger And Indicator	$ 491.66
6024.	4500819413	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	Speedo Parts	$ 407.08
6025.	4500820101	Goods & General Services	5/17/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transportation Tecl	Labor	$ 142.50
6026.	4500820161	Goods & General Services	5/17/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transportation Tecl	Labor	$ 142.50
6027.	4500820196	Goods & General Services	5/18/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transportation Tecl	Parts	$ 515.90

Board Meeting: August 22, 2023

Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
6028.	4500820458	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	2 Way Radio Inst.	$ 350.00
6029.	4500820459	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	2 Way Radio Inst.	$ 350.00
6030.	4500820479	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	ECM Repair	$ 570.00
6031.	4500820491	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	2 Way Radio Inst.	$ 350.00
6032.	4500820500	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	Rh Handle Assy	$ 93.71
6033.	4500820510	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	Lh Door Handle Assy	$ 71.66
6034.	4500821003	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	Parts	$ 291.01
6035.	4500821337	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	Re529066 - Ecm, Deere Cng, A3Re	$ 1,323.00
6036.	4500821338	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	Retainer Clip	$ 55.13
6037.	4500822149	Facilities - Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	Engine Plate	$ 71.18
6038.	4500823254	Facilities - Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	Parts	$ 2.10
6039.	4500823355	Facilities - Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	4975Paa - Alternator Grp 4B0	$ 1,306.46
6040.	4500823528	Facilities - Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	Parts	$ 690.33
6041.	4500823529	Facilities - Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	Parts	$ 690.33
6042.	4500823533	Facilities - Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	Parts	$ 690.33
6043.	4500823553	Facilities - Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	Parts	$ 690.33
6044.	4500823648	Facilities - Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation Tecl	B8Sc3018V - Altrntr,24V 03Bb,Thom,Ac	$ 1,297.59
6045.	4500813945	Goods & General Services	5/4/2023	1835401	PORTER MS	1000013858	Sphero Inc.	Sphero Bolt Power Pack	$ 20,025.63
6046.	4500814769	Goods & General Services	5/4/2023	1791901	VA STEAM	1000013858	Sphero Inc.	3 Year Product Repair Under 1,500	$ 6,171.38
6047.	4500814828	Goods & General Services	5/4/2023	1615801	PURCHE EL	1000013858	Sphero Inc.	Steam Bundle	$ 12,103.25
6048.	4500820138	Goods & General Services	5/17/2023	1582201	153RD ST EL	1000013858	Sphero Inc.	All-Access Virtual Training 1 Year	$ 12,193.25
6049.	4500820695	Goods & General Services	5/19/2023	1556201	BARRETT EL	1000013858	Sphero Inc.	Sphero Bolt Power	$ 3,329.03
6050.	4500812652	Goods & General Services	5/2/2023	1413001	GLEDHILL EL	1000003374	Spinitar Presentation Prod, Inc.	Art Supplies Perfeta Supply Bundle Ink	$ 2,403.47
6051.	4500812789	Goods & General Services	5/2/2023	1252701	BROAD AVE EL	1000003374	Spinitar Presentation Prod, Inc.	Pt3600Stp Perfecta3600 Stp Full Color	$ 9,375.91
6052.	4500812819	Goods & General Services	5/2/2023	1226901	BALBOA G/HA MAG	1000003374	Spinitar Presentation Prod, Inc.	Poster Maker Freight Charges	$ 358.00
6053.	4500812850	Goods & General Services	5/2/2023	1226901	BALBOA G/HA MAG	1000003374	Spinitar Presentation Prod, Inc.	Perfecta Poster Maker 2400Stp Bundle	$ 7,992.41
6054.	4500814429	Goods & General Services	5/4/2023	1270101	KIM EL	1000003374	Spinitar Presentation Prod, Inc.	25" Cold Laminator 2510	$ 2,857.05
6055.	4500814503	Goods & General Services	5/4/2023	1606801	PINEWOOD EL	1000003374	Spinitar Presentation Prod, Inc.	Pt3600Plus-Up	$ 11,244.40
6056.	4500814524	Goods & General Services	5/4/2023	1220501	ARMINTA EL	1000003374	Spinitar Presentation Prod, Inc.	Color Design Poster Maker	$ 8,384.42
6057.	4500814827	Goods & General Services	5/4/2023	1835601	REVERE MS	1000003374	Spinitar Presentation Prod, Inc.	Perfecta 3600 Stp - Full Color	$ 12,339.07
6058.	4500814856	Goods & General Services	5/4/2023	1737001	UTAH EL	1000003374	Spinitar Presentation Prod, Inc.	2401 Heavy Weight Coated Paper	$ 4,288.43
6059.	4500814902	Goods & General Services	5/5/2023	1717801	TOLAND WAY EL	1000003374	Spinitar Presentation Prod, Inc.	Arts Dept-Paper Rolls	$ 4,088.38
6060.	4500814912	Goods & General Services	5/5/2023	1717801	TOLAND WAY EL	1000003374	Spinitar Presentation Prod, Inc.	Art Dept Poster Printer-Color	$ 10,126.48
6061.	4500814974	Goods & General Services	5/5/2023	1863601	POLYTECHNIC SH	1000003374	Spinitar Presentation Prod, Inc.	2300T Pm Thermal Transfer Plus Paper Ttp	$ 459.87
6062.	4500815264	Goods & General Services	5/5/2023	1238401	POLITI EL	1000003374	Spinitar Presentation Prod, Inc.	Rolls of Poster Paper For Poster Maker	$ 9,298.74
6063.	4500815916	Goods & General Services	5/5/2023	1851701	CONTRERAS BUS TOUR	1000003374	Spinitar Presentation Prod, Inc.	Perfecta Stp Series Ink Set	$ 2,721.49
6064.	4500816087	Goods & General Services	5/5/2023	1316401	COLFAX CHARTER EL	1000003374	Spinitar Presentation Prod, Inc.	Perfecta 2400 Stp W/Design Center	$ 8,295.41
6065.	4500816145	Goods & General Services	5/5/2023	1391801	FORD BLVD EL	1000003374	Spinitar Presentation Prod, Inc.	2401 Perfecta Heavy Weight Coated Paper	$ 8,849.50
6066.	4500816409	Goods & General Services	5/5/2023	1280201	CAPISTRANO EL	1000003374	Spinitar Presentation Prod, Inc.	Perfecta 2400 Stp W/ Design Center	$ 8,350.41
6067.	4500816433	Goods & General Services	5/5/2023	1018001	LD Northeast	1000003374	Spinitar Presentation Prod, Inc.	Perfecta Repositionable Adhesive Paper	$ 1,653.35
6068.	4500816469	Goods & General Services	5/5/2023	1826801	NIMITZ MS	1000003374	Spinitar Presentation Prod, Inc.	Perfecta 3600 Stp-Full Color Poster Desi	$ 13,884.70

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
6069.	4500819228	Goods & General Services	5/15/2023	1238601	DEL OLMO EL	1000003374	Spinitar Presentation Prod, Inc.	Cut Maker 1800 For Art	$ 7,670.43
6070.	4500819245	Goods & General Services	5/15/2023	1238601	DEL OLMO EL	1000003374	Spinitar Presentation Prod, Inc.	Various of Papers For Art	$ 2,659.61
6071.	4500819263	Goods & General Services	5/15/2023	1238601	DEL OLMO EL	1000003374	Spinitar Presentation Prod, Inc.	Motiva 400 Printinig System For Art	$ 4,615.39
6072.	4500819655	Goods & General Services	5/16/2023	1775101	Roosevelt SH STM Mag	1000003374	Spinitar Presentation Prod, Inc.	25" Dual Sided Laminate For Variquest Co	$ 4,204.35
6073.	4500819727	Goods & General Services	5/16/2023	1458901	HOOVER EL	1000003374	Spinitar Presentation Prod, Inc.	2005A Cutaout Maker Blades 4 Pack	$ 857.08
6074.	4500822189	Goods & General Services	5/25/2023	1757501	VIRGINIA EL	1000003374	Spinitar Presentation Prod, Inc.	Perfecta Bond Paper 24"X100"	$ 2,286.03
6075.	4500822746	Goods & General Services	5/26/2023	1284901	CARTHAY EL ES MAG	1000003374	Spinitar Presentation Prod, Inc.	24X300 Dual-Sided Laminate For Profinsh	$ 1,570.36
6076.	4500822905	Goods & General Services	5/27/2023	1432201	ARROYO SECO MUSM SC	1000003374	Spinitar Presentation Prod, Inc.	Per3600Y3 Perfecta System-3 Year Warrant	$ 8,937.59
6077.	4500815125	Goods & General Services	5/5/2023	1867901	GARFIELD SH	1000022839	Sportafence Holdings Inc	Saf 6X10 Premium Blk	$ 15,407.76
6078.	4500815477	Goods & General Services	5/5/2023	1890101	Chavez LA Tech Prep	1000010691	Sports Imports, Inc	Volleyball Pole	$ 6,231.98
6079.	4500823079	Goods & General Services	5/30/2023	1869301	HOLLYWOOD SH	1000010691	Sports Imports, Inc	Adapter Sleeve	$ 1,975.49
6080.	4500823173	Goods & General Services	5/30/2023	1869301	HOLLYWOOD SH	1000010691	Sports Imports, Inc	All Carbon Volleyball Pole	$ 2,024.66
6081.	4500823213	Goods & General Services	5/30/2023	1869301	HOLLYWOOD SH	1000010691	Sports Imports, Inc	All Carbon Volleyball Pole	$ 2,024.66
6082.	4500823338	Goods & General Services	5/30/2023	1866401	GARDENA SH	1000010691	Sports Imports, Inc	Si-1 All Carbon Volleyball Pole	$ 8,222.78
6083.	4500814950	Goods & General Services	5/5/2023	1872501	KENNEDY SH	1000000159	Sports Warehouse	Head Protection Tape Blk	$ 4,970.60
6084.	4500816009	Goods & General Services	5/5/2023	1671201	SHIRLEY EL	1000016686	Stagedrop LLC	Shipping	$ 8,855.32
6085.	4500823736	Goods & General Services	5/31/2023	1688601	BACA ARTS ACAD	1000016686	Stagedrop LLC	Staging 101 12X12 - Industrial Finish	$ 11,679.28
6086.	4500813621	Goods & General Services	5/3/2023	1859001	CLEVELAND CHTR HS	1000013329	Stageright Corporation	All Breve Sound Shell "6 Wide	$ 3,653.00
6087.	4500814477	Goods & General Services	5/4/2023	1202701	ALDAMA EL	1000013329	Stageright Corporation	Fr-36 Fold & Roll Standing Choral Riser	$ 10,749.38
6088.	4500813612	Goods & General Services	5/3/2023	1859001	CLEVELAND CHTR HS	1000001253	Stanbury Uniforms, Inc.	Garmet Bags	$ 2,538.75
6089.	4500812212	Goods & General Services	5/1/2023	1820002	LA Academy STEAM Mag	1000002377	Staples Contract & Commercial, Inc	Ashley Productions Non-Magnetic Wh Erase	$ 1,610.80
6090.	4500812235	Goods & General Services	5/1/2023	1862101	FAIRFAX SH	1000002377	Staples Contract & Commercial, Inc	Unlon Scale Mesh Chair	$ 3,053.88
6091.	4500812724	Goods & General Services	5/2/2023	1270601	Calahan St EL	1000002377	Staples Contract & Commercial, Inc	8.5X11 White Card Stock 250	$ 16,438.62
6092.	4500814418	Goods & General Services	5/4/2023	1250701	BRENTWOOD SCI MAG	1000002377	Staples Contract & Commercial, Inc	Safco Magnetic Dry Erase Board	$ 1,626.69
6093.	4500814804	Goods & General Services	5/4/2023	1835601	REVERE MS	1000002377	Staples Contract & Commercial, Inc	Coffeemate French Vanilla	$ 1,886.56
6094.	4500814836	Goods & General Services	5/4/2023	1615801	PURCHE EL	1000002377	Staples Contract & Commercial, Inc	Technology Supplies	$ 7,815.04
6095.	4500815058	Goods & General Services	5/5/2023	1773401	BERNSTEIN SH STEM	1000002377	Staples Contract & Commercial, Inc	Item 702787	$ 3,447.72
6096.	4500815289	Goods & General Services	5/5/2023	1835601	REVERE MS	1000002377	Staples Contract & Commercial, Inc	Otterbox Case For 10.2" Ipad, Black	$ 3,760.19
6097.	4500815383	Goods & General Services	5/5/2023	1888001	William H Taft	1000002377	Staples Contract & Commercial, Inc	Avery Printable Embossed Foil Round Labe	$ 692.57
6098.	4500816085	Goods & General Services	5/5/2023	1874301	MANUAL ARTS SH	1000002377	Staples Contract & Commercial, Inc	Hon Sofa Black Hvlv3Blk01	$ 3,951.00
6099.	4500816186	Goods & General Services	5/5/2023	1024201	LD West	1000002377	Staples Contract & Commercial, Inc	48" W Computer Table Desk	$ 9,544.40
6100.	4500816483	Goods & General Services	5/5/2023	1419201	GLENWOOD EL	1000002377	Staples Contract & Commercial, Inc	2137368 Model # 23121-Pk2	$ 4,955.64
6101.	4500816601	Goods & General Services	5/5/2023	1848101	WEBSTER MS	1000002377	Staples Contract & Commercial, Inc	Mfc L2710Dw	$ 1,474.57
6102.	4500820231	Goods & General Services	5/17/2023	1085901	Black Student Achiev	1000002377	Staples Contract & Commercial, Inc	Brentwood Sci. Mag.	$ 536.28
6103.	4500820573	Goods & General Services	5/18/2023	1605201	Paseo del Rey EL	1000002377	Staples Contract & Commercial, Inc	Bic Round Stic Xtra-Life Ballpoint	$ 922.26
6104.	4500818068	Goods & General Services	5/19/2023	1617901	KINGSLEY EL	1000002377	Staples Contract & Commercial, Inc	Hp 61 Tri Color High Yield Ink Cartridge	$ 24,991.24
6105.	4500822535	Goods & General Services	5/25/2023	1308201	CIMARRON EL	1000002377	Staples Contract & Commercial, Inc	Sharpie Permanent Marker Fine Tip Black	$ 10,848.15
6106.	4500822875	Goods & General Services	5/27/2023	1866401	GARDENA SH	1000002377	Staples Contract & Commercial, Inc	2742457 Magic Keyboard	$ 5,645.45
6107.	4500823296	Goods & General Services	5/30/2023	1209601	AMESTOY EL	1000002377	Staples Contract & Commercial, Inc	Bluesky Weekly Montly #24509152	$ 1,206.02
6108.	4500823300	Goods & General Services	5/30/2023	1511001	MANHATTAN PLACE EL	1000002377	Staples Contract & Commercial, Inc	Hygloss Brights Books - 20 Books	$ 5,569.88
6109.	4500811779	Goods & General Services	5/1/2023	1909201	Evans CAS	1000021594	Staples Inc	Hp 414X B/C/M/Y High Yield 4Pck 24463448	$ 3,175.81

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
6110.	4500811802	Goods & General Services	5/1/2023	1909201	Evans CAS	1000021594	Staples Inc	Hp 414X Black Hy Toner #W2020X, #2439899	$ 867.71
6111.	4500812085	Goods & General Services	5/1/2023	1888001	William H Taft	1000021594	Staples Inc	Staples Id Badge Holder 19939	$ 3,203.93
6112.	4500814447	Goods & General Services	5/4/2023	1487701	LILLIAN EL	1000021594	Staples Inc	Ghent Traditional Cork Board 4X8	$ 1,804.73
6113.	4500815254	Goods & General Services	5/5/2023	1585701	107TH ST EL	1000021594	Staples Inc	Black History Bulletin Board	$ 4,779.65
6114.	4500815890	Goods & General Services	5/5/2023	1872701	KING-DREW MED MAG	1000021594	Staples Inc	Staples 67Lb. Cardstock #82997	$ 3,514.11
6115.	4500816309	Goods & General Services	5/5/2023	1852901	BANNING SH	1000021594	Staples Inc	901-24398920 Union & Scale Ess Ergono	$ 4,791.70
6116.	4500816675	Goods & General Services	5/5/2023	1487701	LILLIAN EL	1000021594	Staples Inc	Rainbow Stars Certificates	$ 785.53
6117.	4500820180	Goods & General Services	5/17/2023	1471201	KENTWOOD EL	1000021594	Staples Inc	Snap Plastic Cases Clear	$ 1,360.87
6118.	4500820339	Goods & General Services	5/18/2023	1511001	MANHATTAN PLACE EL	1000021594	Staples Inc	Hygloss Brights Books - 20 Books	$ 5,569.88
6119.	4500820968	Goods & General Services	5/20/2023	1511001	MANHATTAN PLACE EL	1000021594	Staples Inc	2407419 Musgrave Pencil Company You Are	$ 928.14
6120.	4500822955	Goods & General Services	5/30/2023	1511001	MANHATTAN PLACE EL	1000021594	Staples Inc	200941 Flash Furniture Hercules 18H Viny	$ 3,183.77
6121.	4500814698	Goods & General Services	5/4/2023	1823501	MARINA DEL REY MS	1000001134	Star Educational Systems	Viewsonic X2 - 1080P Led Short Throw Pro	$ 11,117.31
6122.	4500820085	Goods & General Services	5/17/2023	1730101	24TH ST EL	1000001134	Star Educational Systems	Installation And Training	$ 328.50
6123.	4500815095	Goods & General Services	5/5/2023	1791901	VA STEAM	1000024936	Star Educational Systems LLC	Genuine Brother Og High Yield Toner	$ 24,798.61
6124.	4500815114	Goods & General Services	5/5/2023	1791901	VA STEAM	1000024936	Star Educational Systems LLC	Brother Wireless Laser Multifunc Printer	$ 24,990.62
6125.	4500816464	Goods & General Services	5/5/2023	1168601	Venice Skl Cntr	1000024936	Star Educational Systems LLC	Nl-Tt-5521Q	$ 1,941.41
6126.	4500816577	Goods & General Services	5/5/2023	1888601	University HS Chartr	1000024936	Star Educational Systems LLC	Hover Cam Duo Doc Camera	$ 3,990.18
6127.	4500816578	Goods & General Services	5/5/2023	1888601	University HS Chartr	1000024936	Star Educational Systems LLC	Hovercam Pilot X Podium	$ 8,232.21
6128.	4500816611	Goods & General Services	5/5/2023	1888601	University HS Chartr	1000024936	Star Educational Systems LLC	Viewsonic 3800 Lumen	$ 2,981.69
6129.	4500816667	Goods & General Services	5/5/2023	1868601	HAMILTON SH-COMPLEX	1000024936	Star Educational Systems LLC	Msc-2251C Monocular Microscope	$ 11,664.65
6130.	4500819720	Goods & General Services	5/16/2023	1815101	GAGE MS	1000024936	Star Educational Systems LLC	Vs-Ps600X View Sonic Xga Projector	$ 10,154.08
6131.	4500821403	Goods & General Services	5/23/2023	1872701	KING-DREW MED MAG	1000024936	Star Educational Systems LLC	Hc-Px-I5 Hovercam Pilot X Wireless Digit	$ 11,108.21
6132.	4500821794	Goods & General Services	5/23/2023	1792001	VA IntStudies Wld Lg	1000024936	Star Educational Systems LLC	Dl-Opdt7 Dell Computer Desktop	$ 5,363.81
6133.	4500822128	Goods & General Services	5/24/2023	1792001	VA IntStudies Wld Lg	1000024936	Star Educational Systems LLC	Dl-Opdt7 Dell Computer Desktop	$ 5,363.81
6134.	4500822146	Goods & General Services	5/24/2023	1792001	VA IntStudies Wld Lg	1000024936	Star Educational Systems LLC	Dl-Opdt7 Dell Computer Desktop	$ 5,399.80
6135.	4500813541	Goods & General Services	5/3/2023	1476201	KNOLLWOOD PREP ACAD	1000002302	Starfall Education Foundation	Instructional Aids	$ 388.73
6136.	4500815486	Goods & General Services	5/5/2023	1195201	MCBRIDE SP ED CTR	1000002302	Starfall Education Foundation	Starfall Membership Renewal	$ 355.00
6137.	4500812341	Goods & General Services	5/2/2023	1134701	BSD-Foods Whse	1000001450	State of California	165 Peach Cup 96/4.4 Oz Case	$ 68,537.01
6138.	4500822260	Goods & General Services	5/25/2023	1326001	COWAN EL	1000011244	Stem Pilot Inc	Extended Warranty	$ 38,604.12
6139.	4500815786	Goods & General Services	5/5/2023	1835201	PEARY MS	1000016199	Stem To the Future	See Quote Fy2022	$ 22,050.00
6140.	4500812924	Goods & General Services	5/2/2023	1791901	VA STEAM	1000017443	Stepping In the Right Direction	Black Grad Bag - Drawstring, Stole 8Thgr	$ 3,750.00
6141.	4500813225	Goods & General Services	5/3/2023	1892801	WASHINGTON PREP SH	1000017443	Stepping In the Right Direction	Black Grad Bag	$ 7,637.63
6142.	4500813442	Goods & General Services	5/3/2023	1812701	FLEMING MS	1000017443	Stepping In the Right Direction	Grad Bags	$ 5,250.00
6143.	4500814238	Goods & General Services	5/4/2023	1862101	FAIRFAX SH	1000017443	Stepping In the Right Direction	Black Grad Bag	$ 4,350.00
6144.	4500814653	Goods & General Services	5/4/2023	1884201	SOCES MAG	1000017443	Stepping In the Right Direction	Black Grad Bag	$ 7,500.00
6145.	4500815306	Goods & General Services	5/5/2023	1849301	WRIGHT ENG & DES MAG	1000017443	Stepping In the Right Direction	Black Grad Bag	$ 6,900.00
6146.	4500818557	Goods & General Services	5/12/2023	1792101	VA Arts & Entmt	1000017443	Stepping In the Right Direction	Large-Black Grad Bag Drawstring T-Shirt	$ 744.19
6147.	4500820964	Goods & General Services	5/20/2023	1869301	HOLLYWOOD SH	1000017443	Stepping In the Right Direction	Black Grad Bag	$ 2,463.75
6148.	4500821353	Goods & General Services	5/22/2023	1894301	WESM HLTH/SPORTS ME	1000017443	Stepping In the Right Direction	May 24th, 2023 Black Grad Bag	$ 10,429.88
6149.	4500821089	Goods & General Services	5/22/2023	1085901	Black Student Achiev	1000017443	Stepping In the Right Direction	Swag Bags, Lanyard, Wristband	$ 108,800.00
6150.	4500812935	Goods & General Services	5/2/2023	1823701	MARKHAM MS	1000008834	Steve Weiss Music, Inc.	Yam-Mb6316W	$ 10,716.18

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Goods and General Services

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Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
6151.	4500814463	Goods & General Services	5/4/2023	1859001	CLEVELAND CHTR HS	1000008834	Steve Weiss Music, Inc.	Planet Waves Db25 Male To Male Core Cabl	$ 809.30
6152.	4500814751	Goods & General Services	5/4/2023	1887101	SOUTH GATE SH	1000008834	Steve Weiss Music, Inc.	Ludwig Randall May Petite Monoposto	$ 3,428.27
6153.	4500814928	Goods & General Services	5/5/2023	1872501	KENNEDY SH	1000008834	Steve Weiss Music, Inc.	Yamaha Multi Frame 11 Parts	$ 12,235.34
6154.	4500815818	Goods & General Services	5/5/2023	1817901	HOLLENBECK MS	1000008834	Steve Weiss Music, Inc.	Yam-Ymrd2400	$ 11,559.92
6155.	4500815848	Goods & General Services	5/5/2023	1817901	HOLLENBECK MS	1000008834	Steve Weiss Music, Inc.	Ima Musical Instruments	$ 24,956.39
6156.	4500815849	Goods & General Services	5/5/2023	1817901	HOLLENBECK MS	1000008834	Steve Weiss Music, Inc.	Pea-Pte101246	$ 8,132.23
6157.	4500815871	Goods & General Services	5/5/2023	1826801	NIMITZ MS	1000008834	Steve Weiss Music, Inc.	Adm-Bk2201C	$ 4,255.65
6158.	4500816094	Goods & General Services	5/5/2023	1874301	MANUAL ARTS SH	1000008834	Steve Weiss Music, Inc.	Evans 8" Marching Tenor Head	$ 4,437.85
6159.	4500816124	Goods & General Services	5/5/2023	1857101	CANOGA PARK SH	1000008834	Steve Weiss Music, Inc.	Quote Qte30660	$ 4,024.13
6160.	4500816134	Goods & General Services	5/5/2023	1857101	CANOGA PARK SH	1000008834	Steve Weiss Music, Inc.	Quote 8771805	$ 423.69
6161.	4500816269	Goods & General Services	5/5/2023	1803801	BANCROFT MS	1000008834	Steve Weiss Music, Inc.	Universal Folding Concert Bass	$ 1,542.65
6162.	4500816783	Goods & General Services	5/6/2023	1892801	WASHINGTON PREP SH	1000008834	Steve Weiss Music, Inc.	Rol-Db-90 Roland Db90 Talkin Dr. Beat	$ 8,914.02
6163.	4500813282	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000005530	Steven J Burris	Parts	$ 368.16
6164.	4500815928	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000005530	Steven J Burris	Replace Front Spring	$ 992.55
6165.	4500818612	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000005530	Steven J Burris	Alignment	$ 65.00
6166.	4500820224	Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000005530	Steven J Burris	Alignment	$ 65.00
6167.	4500821069	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000005530	Steven J Burris	Alignment	$ 75.00
6168.	4500812168	Goods & General Services	5/1/2023	1220501	ARMINTA EL	1000024079	Steven R. Johnson	Jazz Legacy Performances - May 16	$ 3,000.00
6169.	4500816522	Goods & General Services	5/5/2023	1444501	HART ST EL	1000024079	Steven R. Johnson	Jazz Performance Assemblies	$ 3,285.00
6170.	4500818869	Goods & General Services	5/15/2023	1049201	School Serv-M&O So 2	1000009070	Stomitch Inc.	Labor,Alignment	$ 119.95
6171.	4500813520	Goods & General Services	5/3/2023	1108001	Vanowen Dist Whse	1000014515	Stone-Techs, Inc	Rickenbacker Salvage Container	$ 2,100.00
6172.	4500817811	Facilities - Goods & General Services	5/11/2023	1139401	TSD-Reg B-San Julian	1000014515	Stone-Techs, Inc	St Julian & San Pedro Presure Washing	$ 19,430.00
6173.	4500820282	Goods & General Services	5/18/2023	1004401	ITD-IT Supp Services	1000014515	Stone-Techs, Inc	Stone-Techs Balboa Itd Additional Shade	$ 480.00
6174.	4500820284	Goods & General Services	5/18/2023	1024301	LD East	1000014515	Stone-Techs, Inc	Itd Soto- Roller Shade	$ 480.00
6175.	4500820629	Facilities - Goods & General Services	5/19/2023	1143601	Granada Hills Sci Ma	1000014515	Stone-Techs, Inc	Granada Hills Science Ctr Tree Trimming	$ 6,700.00
6176.	4500812182	Facilities - Goods & General Services	5/1/2023	1024101	LD Northwest	1000024331	Strata Forest Products, Inc.	#8 X 2 F/F Wood Screws #Sc8X2	$ 1,354.98
6177.	4500816010	Goods & General Services	5/5/2023	1649301	San Pascual STEAM Mg	1000024812	Strawbees AB	Classroom Robotics - Microbit	$ 1,856.85
6178.	4500812535	Goods & General Services	5/2/2023	1623301	RESEDA EL	1000002241	Street Beat LLC	Boom Tap	$ 2,480.00
6179.	4500816486	Goods & General Services	5/5/2023	1401401	FRIES EL	1000011815	Studio 1 Distinctive Portraiture	Student Yearbooks	$ 5,984.72
6180.	4500813883	Goods & General Services	5/4/2023	1853601	BELL SH	1000013778	Studio Spectrum, Inc.	Sony Camcorder Xdcam-Pxwz90V	$ 6,197.75
6181.	4500815013	Goods & General Services	5/5/2023	1853601	BELL SH	1000013778	Studio Spectrum, Inc.	Jbl Prx One Powered Column Pa Speaker	$ 3,720.81
6182.	4500815760	Goods & General Services	5/5/2023	1853601	BELL SH	1000013778	Studio Spectrum, Inc.	Shure Ulxd1-G50 Digital Wireless Bodypac	$ 11,738.40
6183.	4500811969	Goods & General Services	5/1/2023	1501601	COUGHLIN EL	1000015091	Su-Kam Intelligent Education Syster	Software License	$ 900.00
6184.	4500817593	Goods & General Services	5/9/2023	1814201	FULTON COLLEGE PREP	1000015091	Su-Kam Intelligent Education Syster	Licenses	$ 300.00
6185.	4500811887	Facilities - Goods & General Services	5/1/2023	1383601	1ST ST EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	$ 1,349.94
6186.	4500812038	Facilities - Goods & General Services	5/1/2023	1713701	32ND/USC PER ART MAG	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School Mi	$ 693.00
6187.	4500812044	Facilities - Goods & General Services	5/1/2023	1349301	DYER EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 674.52
6188.	4500812051	Facilities - Goods & General Services	5/1/2023	1822801	MACLAY MS	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 867.24
6189.	4500812585	Facilities - Goods & General Services	5/2/2023	1383601	1ST ST EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 385.44
6190.	4500812593	Facilities - Goods & General Services	5/2/2023	1747901	VERMONT EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School Mi	$ 677.60
6191.	4500812611	Facilities - Goods & General Services	5/2/2023	1719801	TOPANGA EL CS	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School Mi	$ 580.80

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
6192.	4500814181	Facilities - Goods & General Services	5/4/2023	1270601	Calahan St EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School Mi	$ 4,956.32
6193.	4500814184	Facilities - Goods & General Services	5/4/2023	1815101	GAGE MS	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete Sheet Mix	$ 594.00
6194.	4500814191	Facilities - Goods & General Services	5/4/2023	1298601	CHAPMAN EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School Mi	$ 677.60
6195.	4500814206	Facilities - Goods & General Services	5/4/2023	1270601	Calahan St EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School Mi	$ 3,656.33
6196.	4500814237	Facilities - Goods & General Services	5/4/2023	1822801	MACLAY MS	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 385.44
6197.	4500814263	Facilities - Goods & General Services	5/4/2023	1635601	ROSCOE EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 385.44
6198.	4500815326	Facilities - Goods & General Services	5/5/2023	1649301	San Pascual STEAM Mg	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School Mi	$ 677.60
6199.	4500815343	Facilities - Goods & General Services	5/5/2023	1270601	Calahan St EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 1,412.55
6200.	4500815693	Facilities - Goods & General Services	5/5/2023	1215101	ANNANDALE EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School M	$ 677.60
6201.	4500816995	Facilities - Goods & General Services	5/8/2023	1309601	CITY TERRACE EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete Sheet Mix	$ 396.00
6202.	4500817005	Facilities - Goods & General Services	5/8/2023	1270601	Calahan St EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 1,412.55
6203.	4500817506	Facilities - Goods & General Services	5/9/2023	1868301	GRANT SH	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 385.44
6204.	4500817508	Facilities - Goods & General Services	5/9/2023	1918001	Harbor Occup Ctr	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete Sheet Mix	$ 1,386.00
6205.	4500817543	Facilities - Goods & General Services	5/9/2023	1317801	COLISEUM EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School M	$ 677.60
6206.	4500817560	Facilities - Goods & General Services	5/9/2023	1225001	ACAD FOR ENRCH SCI	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 394.20
6207.	4500817740	Facilities - Goods & General Services	5/10/2023	1270601	Calahan St EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	$ 10,845.56
6208.	4500817799	Facilities - Goods & General Services	5/10/2023	1272601	CAMELLIA EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 481.80
6209.	4500817839	Facilities - Goods & General Services	5/10/2023	1918001	Harbor Occup Ctr	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete Sheet Mix	$ 968.00
6210.	4500817885	Facilities - Goods & General Services	5/10/2023	1294501	CENTURY PARK EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School M	$ 2,323.20
6211.	4500818078	Facilities - Goods & General Services	5/11/2023	1739001	Lake Balboa Clg Prep	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 770.88
6212.	4500818150	Facilities - Goods & General Services	5/11/2023	1270601	Calahan St EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 1,318.38
6213.	4500818303	Facilities - Goods & General Services	5/11/2023	1614001	POMELO COMMUNITY CS	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 674.52
6214.	4500818325	Facilities - Goods & General Services	5/11/2023	1918001	Harbor Occup Ctr	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete Sheet Mix	$ 677.60
6215.	4500818377	Facilities - Goods & General Services	5/11/2023	1614001	POMELO COMMUNITY CS	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 674.52
6216.	4500818505	Facilities - Goods & General Services	5/12/2023	1918001	Harbor Occup Ctr	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete Sheet Mix	$ 851.40
6217.	4500818645	Facilities - Goods & General Services	5/12/2023	1532901	MIRAMONTE EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School M	$ 396.00
6218.	4500819099	Facilities - Goods & General Services	5/15/2023	1274101	COMMUNITY EL MAG CS	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School Mi	$ 871.20
6219.	4500819668	Facilities - Goods & General Services	5/16/2023	1852901	BANNING SH	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School Mi	$ 677.60
6220.	4500819677	Facilities - Goods & General Services	5/16/2023	1212301	ANGELES MESA EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School Mi	$ 594.00
6221.	4500819852	Facilities - Goods & General Services	5/17/2023	1270601	Calahan St EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 1,318.38
6222.	4500819860	Facilities - Goods & General Services	5/17/2023	1270601	Calahan St EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School Mi	$ 6,354.41
6223.	4500820016	Facilities - Goods & General Services	5/17/2023	1254301	LAFAYETTE PARK PC	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School Mi	$ 693.00
6224.	4500820032	Facilities - Goods & General Services	5/17/2023	1713701	32ND/USC PER ART MAG	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School Mi	$ 871.20
6225.	4500820184	Facilities - Goods & General Services	5/17/2023	1484901	LEMAY EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 788.40
6226.	4500820381	Facilities - Goods & General Services	5/18/2023	1404101	GARDENA EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School Mi	$ 4,378.17
6227.	4500820391	Facilities - Goods & General Services	5/18/2023	1270601	Calahan St EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	$ 23,821.50
6228.	4500820436	Facilities - Goods & General Services	5/18/2023	1274101	COMMUNITY EL MAG CS	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (5 Gal.	$ 2,816.00
6229.	4500820454	Facilities - Goods & General Services	5/18/2023	1270601	Calahan St EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	$ 22,557.00
6230.	4500820483	Facilities - Goods & General Services	5/18/2023	1484901	LEMAY EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete / 5 Gal B	$ 2,628.00
6231.	4500820485	Facilities - Goods & General Services	5/18/2023	1824501	COCHRAN MS	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School Mi	$ 871.20
6232.	4500820486	Facilities - Goods & General Services	5/18/2023	1450701	HELIOTROPE EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School Mi	$ 871.20

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Goods and General Services

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6233.	4500820809	Facilities - Goods & General Services	5/19/2023	1238401	POLITI EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	$ 871.20
6234.	4500820813	Facilities - Goods & General Services	5/19/2023	1267101	BUSHNELL WAY EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	$ 580.80
6235.	4500820864	Facilities - Goods & General Services	5/19/2023	1484901	LEMAY EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 591.30
6236.	4500821156	Facilities - Goods & General Services	5/22/2023	1892801	WASHINGTON PREP SH	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	$ 580.80
6237.	4500821182	Facilities - Goods & General Services	5/22/2023	1252701	BROAD AVE EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	$ 871.20
6238.	4500821381	Facilities - Goods & General Services	5/23/2023	1901001	West Valley Occup Ct	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 578.16
6239.	4500821637	Facilities - Goods & General Services	5/23/2023	1869601	BERNSTEIN SH	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	$ 594.00
6240.	4500821638	Facilities - Goods & General Services	5/23/2023	1275301	CANOGA PARK EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 578.16
6241.	4500821650	Facilities - Goods & General Services	5/23/2023	1727401	20TH ST EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	$ 396.00
6242.	4500821805	Facilities - Goods & General Services	5/23/2023	1295901	Chandler El	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 385.44
6243.	4500821969	Facilities - Goods & General Services	5/24/2023	1952401	Holmes Avenue EEC	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	$ 594.00
6244.	4500822002	Facilities - Goods & General Services	5/24/2023	1270601	Calahan St EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	$ 8,900.21
6245.	4500822011	Facilities - Goods & General Services	5/24/2023	1735601	UNION EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	$ 594.00
6246.	4500822219	Facilities - Goods & General Services	5/25/2023	1270601	Calahan St EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	$ 24,660.20
6247.	4500822248	Facilities - Goods & General Services	5/25/2023	1270601	Calahan St EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	$ 24,660.20
6248.	4500822280	Facilities - Goods & General Services	5/25/2023	1270601	Calahan St EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	$ 24,660.20
6249.	4500822281	Facilities - Goods & General Services	5/25/2023	1270601	Calahan St EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	$ 24,660.20
6250.	4500822340	Facilities - Goods & General Services	5/25/2023	1375301	FERNANGELES EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 770.88
6251.	4500822353	Facilities - Goods & General Services	5/25/2023	1661601	7th St ES Al Mag	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	$ 594.00
6252.	4500822360	Facilities - Goods & General Services	5/25/2023	1853101	Dan Isaacs Avalon HS	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	$ 594.00
6253.	4500822727	Facilities - Goods & General Services	5/26/2023	1346601	DOMINGUEZ EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	$ 594.00
6254.	4500823205	Facilities - Goods & General Services	5/30/2023	1735601	UNION EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	$ 594.00
6255.	4500823251	Facilities - Goods & General Services	5/30/2023	1605201	Paseo del Rey EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	$ 594.00
6256.	4500823260	Facilities - Goods & General Services	5/30/2023	1275301	CANOGA PARK EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 289.08
6257.	4500823261	Facilities - Goods & General Services	5/30/2023	1411001	GAULT EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	$ 578.16
6258.	4500823599	Facilities - Goods & General Services	5/31/2023	1204101	ALEXANDRIA EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	$ 5,318.38
6259.	4500823635	Facilities - Goods & General Services	5/31/2023	1760301	WALGROVE EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	$ 5,318.38
6260.	4500823661	Facilities - Goods & General Services	5/31/2023	1892801	WASHINGTON PREP SH	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	$ 580.80
6261.	4500823662	Facilities - Goods & General Services	5/31/2023	1726001	TWEEDY EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	$ 594.00
6262.	4500820867	Goods & General Services	5/19/2023	1024101	LD Northwest	1000017743	Sum Genius Entertainment	Food And Refreshments	$ 24,103.75
6263.	4500812389	Facilities - Goods & General Services	5/2/2023	1835501	REED MS	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 45 X	$ 777.36
6264.	4500812422	Facilities - Goods & General Services	5/2/2023	1343801	DIXIE CYN COMM CHTR	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 37 X	$ 413.60
6265.	4500812440	Facilities - Goods & General Services	5/2/2023	1954901	Pinewood Ave EEC	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 108	$ 510.53
6266.	4500816142	Facilities - Goods & General Services	5/5/2023	1354101	EL DORADO EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 47 1	$ 210.86
6267.	4500816155	Facilities - Goods & General Services	5/5/2023	1884301	SAN FERNANDO SH	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 44 X	$ 980.40
6268.	4500817155	Facilities - Goods & General Services	5/9/2023	1194801	Lowman Sp Ed & CTC	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 45 X	$ 226.66
6269.	4500817343	Facilities - Goods & General Services	5/9/2023	1881401	Reseda Charter HS	1000005580	Sun-Ex Venetian Blind Co, Inc.	Shipping/Delivery/Freight Charge (Tax Ex	$ 3,526.70
6270.	4500817355	Facilities - Goods & General Services	5/9/2023	1891401	VERDUGO HILLS SH	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 38.2	$ 1,086.32
6271.	4500817448	Facilities - Goods & General Services	5/9/2023	1695901	STRATHERN EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 46 X	$ 210.86
6272.	4500817730	Facilities - Goods & General Services	5/10/2023	1230201	OBAMA EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 89.5	$ 1,121.78
6273.	4500817791	Facilities - Goods & General Services	5/10/2023	1889301	VAN NUYS SH	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 40 X	$ 1,378.82

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
6274.	4500817793	Facilities - Goods & General Services	5/10/2023	1272601	CAMELLIA EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 45 X	$ 240.03
6275.	4500817801	Facilities - Goods & General Services	5/10/2023	1472601	KESTER EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 52 X	$ 3,995.85
6276.	4500817802	Facilities - Goods & General Services	5/10/2023	1811601	ROMER MS	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 60 X	$ 1,795.69
6277.	4500817938	Facilities - Goods & General Services	5/10/2023	1825501	MUIR MS	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levolor 2" 36 3/4 X 101" # 820 Gra	$ 705.81
6278.	4500817954	Facilities - Goods & General Services	5/10/2023	1874801	WEST ADAMS PREP SH	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levolor 2" 113 1/2 X 50" #113 White Ca	$ 1,248.38
6279.	4500817955	Facilities - Goods & General Services	5/10/2023	1816001	GOMPERS MS	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levolor 2" 48 1/2 X 85" #1141 Galleria	$ 485.06
6280.	4500820124	Facilities - Goods & General Services	5/17/2023	1686901	KNOX EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levelor 2" 94 3/4 X 72 #113 White Cap R	$ 823.36
6281.	4500820125	Facilities - Goods & General Services	5/17/2023	1583601	109TH ST EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levolor 2" 94 X 46 1/2 # 820 Gray Rm 37	$ 406.95
6282.	4500820132	Facilities - Goods & General Services	5/17/2023	1688401	ROYBAL-ALLARD EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levolor 1" 36" X 80" #34 Brushed Alumin	$ 661.52
6283.	4500820345	Facilities - Goods & General Services	5/18/2023	1826801	NIMITZ MS	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levolor 2" 49" X 79" # 820 Gray Rm 134	$ 5,217.39
6284.	4500821056	Facilities - Goods & General Services	5/22/2023	1887801	Sylmar Charter HS	1000005580	Sun-Ex Venetian Blind Co, Inc.	Miniblind Levelor37.5 X 42Gray	$ 1,200.15
6285.	4500821169	Facilities - Goods & General Services	5/22/2023	1295901	Chandler El	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 43.7	$ 1,006.11
6286.	4500821196	Facilities - Goods & General Services	5/22/2023	1956501	Sylvan Pk EEC	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 68 X	$ 256.80
6287.	4500821212	Facilities - Goods & General Services	5/22/2023	1830601	OLIVE VISTA MS	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 80.5	$ 502.08
6288.	4500821213	Facilities - Goods & General Services	5/22/2023	1429501	GRIDLEY EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 45 X	$ 406.06
6289.	4500821221	Facilities - Goods & General Services	5/22/2023	1891401	VERDUGO HILLS SH	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 59.5	$ 733.02
6290.	4500821239	Facilities - Goods & General Services	5/22/2023	1950301	Arminta St EEC	1000005580	Sun-Ex Venetian Blind Co, Inc.	Chain: Plastic; No Valance Blackout, 58.	$ 172.35
6291.	4500821276	Facilities - Goods & General Services	5/22/2023	1958701	Broadous H EEC	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 70.3	$ 398.52
6292.	4500821293	Facilities - Goods & General Services	5/22/2023	1860901	ARLETA SH	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 61 X	$ 264.34
6293.	4500821294	Facilities - Goods & General Services	5/22/2023	1697301	SUNLAND EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 29 X	$ 264.09
6294.	4500821295	Facilities - Goods & General Services	5/22/2023	1357401	SENDAK EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 24 X	$ 813.22
6295.	4500821310	Facilities - Goods & General Services	5/22/2023	1460301	HUBBARD EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 40.5	$ 208.91
6296.	4500821521	Facilities - Goods & General Services	5/23/2023	1634201	COEUR D ALENE EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape40.25 X 3	$ 1,746.66
6297.	4500821549	Facilities - Goods & General Services	5/23/2023	1958801	Haddon Ave EEC	1000005580	Sun-Ex Venetian Blind Co, Inc.	2? Levolor Cord Tilt/ Vinyl Tape 47 X 54	$ 857.86
6298.	4500821605	Facilities - Goods & General Services	5/23/2023	1695901	STRATHERN EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2? Levolor Cord Tilt/ Vinyl Tape 47.5 X	$ 456.62
6299.	4500821616	Facilities - Goods & General Services	5/23/2023	1863601	POLYTECHNIC SH	1000005580	Sun-Ex Venetian Blind Co, Inc.	2? Levolor Cord Tilt/ Vinyl Tape 40.5 X	$ 1,082.42
6300.	4500821624	Facilities - Goods & General Services	5/23/2023	1889301	VAN NUYS SH	1000005580	Sun-Ex Venetian Blind Co, Inc.	2? Levolor Cord Tilt/ Vinyl Tape 50 X 99	$ 712.59
6301.	4500821626	Facilities - Goods & General Services	5/23/2023	1619201	RANCHITO EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2? Levolor Cord Tilt/ Vinyl Tape 45.5 X	$ 413.60
6302.	4500821633	Facilities - Goods & General Services	5/23/2023	1823001	MADISON MS	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/ Vinyl Tape 40 X 91	$ 1,428.43
6303.	4500821634	Facilities - Goods & General Services	5/23/2023	1832101	PACOIMA MS	1000005580	Sun-Ex Venetian Blind Co, Inc.	2? Levolor Cord Tilt/ Vinyl Tape 40.5 X	$ 276.18
6304.	4500822089	Facilities - Goods & General Services	5/24/2023	1767101	Western Av TECH Mag	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape69.75 X 7	$ 398.51
6305.	4500822118	Facilities - Goods & General Services	5/24/2023	1807501	BURROUGHS MS	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape49 X 103G	$ 267.51
6306.	4500822119	Facilities - Goods & General Services	5/24/2023	1767101	Western Av TECH Mag	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape69.375 X	$ 398.51
6307.	4500822124	Facilities - Goods & General Services	5/24/2023	1767101	Western Av TECH Mag	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape69.75 X 4	$ 398.51
6308.	4500822126	Facilities - Goods & General Services	5/24/2023	1247901	BRADDOCK DRIVE EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape46 X 79Sa	$ 391.72
6309.	4500822131	Facilities - Goods & General Services	5/24/2023	1767101	Western Av TECH Mag	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape69.75 X 4	$ 398.51
6310.	4500822132	Facilities - Goods & General Services	5/24/2023	1767101	Western Av TECH Mag	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape94.25 X 4	$ 663.91
6311.	4500822135	Facilities - Goods & General Services	5/24/2023	1247901	BRADDOCK DRIVE EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape44.5 X 92	$ 230.06
6312.	4500822140	Facilities - Goods & General Services	5/24/2023	1767101	Western Av TECH Mag	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape70.5 X 46	$ 398.51
6313.	4500822142	Facilities - Goods & General Services	5/24/2023	1247901	BRADDOCK DRIVE EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape45 X 91.5	$ 430.12
6314.	4500822151	Facilities - Goods & General Services	5/24/2023	1767101	Western Av TECH Mag	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape94.25 X 4	$ 663.91

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
6315.	4500822357	Facilities - Goods & General Services	5/25/2023	1048801	Sch Serv - M&O N2	1000005580	Sun-Ex Venetian Blind Co, Inc.	Miniblind Levolor - 34.75 X 69 Royal Nav	$ 1,222.17
6316.	4500822430	Facilities - Goods & General Services	5/25/2023	1534201	MONLUX EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor - Cord Tilt/Vinyl Tape - 45.5	$ 1,050.28
6317.	4500822761	Facilities - Goods & General Services	5/26/2023	1264401	SATURN EL	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levolor Cord Tilt/Vinyl Tape37.25 X 7	$ 640.89
6318.	4500823391	Facilities - Goods & General Services	5/31/2023	1953601	Miramonte EEC	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levolor 2" Blinds 59 1/2 X 72 Vanilla #	$ 451.03
6319.	4500823443	Facilities - Goods & General Services	5/31/2023	1871301	HAWKINS SH C/DAGS	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levolor 2 "Blinds 45 X52 White #110 Rr /	$ 295.96
6320.	4500823460	Facilities - Goods & General Services	5/31/2023	1871301	HAWKINS SH C/DAGS	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levolor 2" 35 1/2 X 37 #110 White Rm C	$ 258.88
6321.	4500814952	Goods & General Services	5/5/2023	1813201	FOSHAY LC	1000014806	Superior Life Support / Thomas Sta	Bls Instructors Training 2023	$ 683.87
6322.	4500814953	Goods & General Services	5/5/2023	1806001	BETHUNE MS	1000014806	Superior Life Support / Thomas Sta	Bls Instructors Training 2023	$ 683.87
6323.	4500814962	Goods & General Services	5/5/2023	1839601	SUN VALLEY ET MAG	1000014806	Superior Life Support / Thomas Sta	Bls Instructors Training 2023	$ 683.87
6324.	4500814963	Goods & General Services	5/5/2023	1765801	Sylmar Acad BH/E Mag	1000014806	Superior Life Support / Thomas Sta	Bls Instructors Training 2023	$ 683.87
6325.	4500814964	Goods & General Services	5/5/2023	1888601	University HS Chartr	1000014806	Superior Life Support / Thomas Sta	Bls Instructors Training 2023	$ 683.87
6326.	4500814965	Goods & General Services	5/5/2023	1877901	NARBONNE SH	1000014806	Superior Life Support / Thomas Sta	Bls Instructors Training 2023	$ 683.87
6327.	4500814970	Goods & General Services	5/5/2023	1872508	Kennedy Gifted/Md Mg	1000014806	Superior Life Support / Thomas Sta	Bls Instructors Training 2023	$ 683.87
6328.	4500814971	Goods & General Services	5/5/2023	1863602	Polytechnic STM Mag	1000014806	Superior Life Support / Thomas Sta	Bls Instructors Training 2023	$ 683.87
6329.	4500814980	Goods & General Services	5/5/2023	1867901	GARFIELD SH	1000014806	Superior Life Support / Thomas Sta	Bls Instructors Training 2023	$ 683.87
6330.	4500814981	Goods & General Services	5/5/2023	1881401	Reseda Charter HS	1000014806	Superior Life Support / Thomas Sta	Bls Instructors Training 2023	$ 1,367.74
6331.	4500814982	Goods & General Services	5/5/2023	1861401	EAGLE ROCK HS	1000014806	Superior Life Support / Thomas Sta	Bls Instructors Training 2023	$ 683.87
6332.	4500815636	Goods & General Services	5/5/2023	1866401	GARDENA SH	1000014806	Superior Life Support / Thomas Sta	Bls Instructors Training 2023	$ 684.97
6333.	4500815642	Goods & General Services	5/5/2023	1354801	ELIZABETH LC	1000014806	Superior Life Support / Thomas Sta	Bls Instructors Training 2023	$ 1,369.93
6334.	4500816122	Goods & General Services	5/5/2023	1354801	ELIZABETH LC	1000014806	Superior Life Support / Thomas Sta	V Valenz/V Sermen - Bls Classroom Course	$ 975.00
6335.	4500816153	Goods & General Services	5/5/2023	1032201	Linked Learning	1000014806	Superior Life Support / Thomas Sta	First Aid Cpr Aed Course Videos Usb Driv	$ 288.53
6336.	4500812638	Goods & General Services	5/2/2023	1564401	NORMONT EL	1000002576	Superior Office Products	Cricut Maker 3 + Everything Bundle	$ 3,383.52
6337.	4500813658	Goods & General Services	5/3/2023	1802801	AUDUBON MS	1000002576	Superior Office Products	Volleyballs Purple Soft Play	$ 19,884.87
6338.	4500815078	Goods & General Services	5/5/2023	1802801	AUDUBON MS	1000002576	Superior Office Products	Snare Drum W/Carrier 14X12" White	$ 4,911.07
6339.	4500816609	Goods & General Services	5/5/2023	1802801	AUDUBON MS	1000002576	Superior Office Products	Crayola 16-Color Construction Paper Cray	$ 12,824.36
6340.	4500816619	Goods & General Services	5/5/2023	1802801	AUDUBON MS	1000002576	Superior Office Products	Piper Computer Kit V4A	$ 9,531.27
6341.	4500816659	Goods & General Services	5/5/2023	1802801	AUDUBON MS	1000002576	Superior Office Products	Marbler Twiske Glitter Silver 3Oz 85G	$ 2,392.89
6342.	4500816660	Goods & General Services	5/5/2023	1802801	AUDUBON MS	1000002576	Superior Office Products	Homest Carrying Case For Cricut Explore	$ 7,981.20
6343.	4500816661	Goods & General Services	5/5/2023	1802801	AUDUBON MS	1000002576	Superior Office Products	Big And Tall 400Lbs Office Chair	$ 2,708.60
6344.	4500817587	Goods & General Services	5/9/2023	1511001	MANHATTAN PLACE EL	1000002576	Superior Office Products	Sentence Strip Colorful Rule Word	$ 39,582.98
6345.	4500817693	Goods & General Services	5/10/2023	1085901	Black Student Achiev	1000002576	Superior Office Products	Brentwood Science Magnet	$ 32,944.15
6346.	4500818996	Goods & General Services	5/15/2023	1085901	Black Student Achiev	1000002576	Superior Office Products	Audubon Ms	$ 20,860.81
6347.	4500820896	Goods & General Services	5/19/2023	1227401	BALDWIN HILLS EL	1000002576	Superior Office Products	Hll3230CDW Compact Digital Color Printer	$ 22,663.10
6348.	4500821470	Goods & General Services	5/23/2023	1085901	Black Student Achiev	1000002576	Superior Office Products	Dorsey Hs	$ 52,905.40
6349.	4500822931	Goods & General Services	5/27/2023	1511001	MANHATTAN PLACE EL	1000002576	Superior Office Products	Liquid Motion Bubbler For Sensory	$ 7,994.38
6350.	4500823670	Goods & General Services	5/31/2023	1588401	112TH ST EL	1000002576	Superior Office Products	5G Projectors	$ 383.65
6351.	4500812258	Facilities - Goods & General Services	5/2/2023	9146401	M&O Central Off-CO	1000016051	Supply Rush Inc	Recycled Self-Inking Custom Stamp, 1 Lin	$ 1,705.35
6352.	4500811911	Goods & General Services	5/1/2023	1192001	Occ & PT Unit-Sch	1000003410	Supplymaster, Inc.	Hp Toner Lj/57006700	$ 1,242.51
6353.	4500816296	Goods & General Services	5/5/2023	1192301	Assist Tech/Augm-Sch	1000003410	Supplymaster, Inc.	Hp Clj Mfp 6800Dn Printer	$ 4,668.50
6354.	4500815877	Goods & General Services	5/5/2023	1873601	LOS ANGELES SH	1000001260	Surfas	See Attached Quote#	$ 10,356.64
6355.	4500812207	Facilities - Goods & General Services	5/1/2023	1516401	MARQUEZ CHARTER	1000003485	Suttles Plumbing & Mechanical Cor	Sewer And/Or Storm Drain Stoppage	$ 5,000.00

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Goods and General Services

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6356.	4500813980	Facilities - Goods & General Services	5/4/2023	1846201	VIRGIL MS	1000003485	Suttles Plumbing & Mechanical Cor	Plumbing Maintenance And Repair (Include	$ 1,870.00
6357.	4500814103	Facilities - Goods & General Services	5/4/2023	1626001	RICHLAND EL	1000003485	Suttles Plumbing & Mechanical Cor	Sewer And/Or Storm Drain Stoppage	$ 200.00
6358.	4500816906	Facilities - Goods & General Services	5/8/2023	1212301	ANGELES MESA EL	1000003485	Suttles Plumbing & Mechanical Cor	Sewer And/Or Storm Drain Stoppage	$ 200.00
6359.	4500816907	Facilities - Goods & General Services	5/8/2023	1678101	6TH AVE EL	1000003485	Suttles Plumbing & Mechanical Cor	Sewer And/Or Storm Drain Stoppage	$ 200.00
6360.	4500816922	Facilities - Goods & General Services	5/8/2023	1719801	TOPANGA EL CS	1000003485	Suttles Plumbing & Mechanical Cor	Sewer And/Or Storm Drain Stoppage	$ 200.00
6361.	4500817564	Facilities - Goods & General Services	5/9/2023	1909201	Evans CAS	1000003485	Suttles Plumbing & Mechanical Cor	Replumb Roughly 80? of 2? Cast Iron Pipi	$ 8,200.00
6362.	4500817582	Facilities - Goods & General Services	5/9/2023	1204201	HARVARD EL	1000003485	Suttles Plumbing & Mechanical Cor	Plumbers Overtime	$ 1,237.00
6363.	4500817949	Facilities - Goods & General Services	5/10/2023	1894301	WESM HLTH/SPORTS ME	1000003485	Suttles Plumbing & Mechanical Cor	Sewer And/Or Storm Drain Stoppage	$ 200.00
6364.	4500817981	Facilities - Goods & General Services	5/10/2023	1859601	CRENSHAW STEMM MAG	1000003485	Suttles Plumbing & Mechanical Cor	Sewer And/Or Storm Drain Stoppage	$ 200.00
6365.	4500818281	Facilities - Goods & General Services	5/11/2023	1869301	HOLLYWOOD SH	1000003485	Suttles Plumbing & Mechanical Cor	Plumber	$ 1,127.00
6366.	4500818573	Facilities - Goods & General Services	5/12/2023	1859601	CRENSHAW STEMM MAG	1000003485	Suttles Plumbing & Mechanical Cor	Sewer And/Or Storm Drain Stoppage	$ 200.00
6367.	4500818575	Facilities - Goods & General Services	5/12/2023	1802801	AUDUBON MS	1000003485	Suttles Plumbing & Mechanical Cor	Sewer And/Or Storm Drain Stoppage	$ 200.00
6368.	4500819004	Facilities - Goods & General Services	5/15/2023	1284901	CARTHAY EL ES MAG	1000003485	Suttles Plumbing & Mechanical Cor	Plumbers	$ 2,258.00
6369.	4500820136	Facilities - Goods & General Services	5/17/2023	1626001	RICHLAND EL	1000003485	Suttles Plumbing & Mechanical Cor	Sewer And/Or Storm Drain Stoppage	$ 200.00
6370.	4500820733	Facilities - Goods & General Services	5/19/2023	1779501	WILSHIRE CREST EL	1000003485	Suttles Plumbing & Mechanical Cor	Sewer And/Or Storm Drain Stoppage	$ 200.00
6371.	4500820814	Facilities - Goods & General Services	5/19/2023	1457601	HOOPER PC	1000003485	Suttles Plumbing & Mechanical Cor	Plumbers	$ 706.00
6372.	4500821097	Facilities - Goods & General Services	5/22/2023	1871401	JEFFERSON SH	1000003485	Suttles Plumbing & Mechanical Cor	Backflow Test - Plumber Regular	$ 11,244.50
6373.	4500821101	Facilities - Goods & General Services	5/22/2023	1869301	HOLLYWOOD SH	1000003485	Suttles Plumbing & Mechanical Cor	Gpr Scanning	$ 1,671.00
6374.	4500821141	Facilities - Goods & General Services	5/22/2023	1708201	10TH ST EL	1000003485	Suttles Plumbing & Mechanical Cor	Backflow Testing - Plumber Regular	$ 19,503.50
6375.	4500822515	Facilities - Goods & General Services	5/25/2023	1219201	ARLINGTON HTS EL	1000003485	Suttles Plumbing & Mechanical Cor	Sewer And/Or Storm Drain Stoppage	$ 200.00
6376.	4500822541	Facilities - Goods & General Services	5/25/2023	1719801	TOPANGA EL CS	1000003485	Suttles Plumbing & Mechanical Cor	Sewer And/Or Storm Drain Stoppage	$ 200.00
6377.	4500823719	Facilities - Goods & General Services	5/31/2023	1872701	KING-DREW MED MAG	1000003485	Suttles Plumbing & Mechanical Cor	Plumbing Maintenance And Repair (Include	$ 109,038.72
6378.	4500815394	Goods & General Services	5/5/2023	1197701	Vis Hdcp-Var-K12	1000005382	Sweetman Systems	Cloverbook Pro	$ 3,160.28
6379.	4500818614	Goods & General Services	5/12/2023	1168501	Waters Emp Prep Cntr	1000005382	Sweetman Systems	Topaz Video Magnifier 24" Widescreen Lcd	$ 4,270.23
6380.	4500812476	Goods & General Services	5/2/2023	1216401	APPERSON EL	1000000841	Sweetwater Sound dba Sweetwate	Psrsx600 Yamaha 61-Key Aranger Workstati	$ 14,872.08
6381.	4500812511	Goods & General Services	5/2/2023	1746601	VENA EL	1000000841	Sweetwater Sound dba Sweetwate	Yamaha 61 Key Arranger	$ 16,138.98
6382.	4500812693	Goods & General Services	5/2/2023	1875001	MARSHALL SH	1000000841	Sweetwater Sound dba Sweetwate	Skb244 Skb 1Skb-244 Violin Case- 4/4	$ 7,885.46
6383.	4500812902	Goods & General Services	5/2/2023	1891701	MaCES Magnet	1000000841	Sweetwater Sound dba Sweetwate	558P073 Duliop Tortex Flow, .73Mm Yellow	$ 6,856.71
6384.	4500813455	Goods & General Services	5/3/2023	1821701	LAWRENCE MS	1000000841	Sweetwater Sound dba Sweetwate	Audio Equipment / Accessories	$ 10,394.04
6385.	4500813540	Goods & General Services	5/3/2023	1891701	MaCES Magnet	1000000841	Sweetwater Sound dba Sweetwate	Cs965 Yamaha Heavy Weigh Boom Cymbal St	$ 222.26
6386.	4500813581	Goods & General Services	5/3/2023	1601301	PARK WESTERN EL	1000000841	Sweetwater Sound dba Sweetwate	Instructional Materials	$ 8,815.25
6387.	4500813582	Goods & General Services	5/3/2023	1601301	PARK WESTERN EL	1000000841	Sweetwater Sound dba Sweetwate	Boss Bass Module Portable Pa System	$ 7,428.16
6388.	4500813669	Goods & General Services	5/3/2023	1802801	AUDUBON MS	1000000841	Sweetwater Sound dba Sweetwate	On-Stage Mic Std Round Base, Black	$ 5,322.48
6389.	4500813728	Goods & General Services	5/3/2023	1582201	153RD ST EL	1000000841	Sweetwater Sound dba Sweetwate	Bw27Cp	$ 3,610.63
6390.	4500813766	Goods & General Services	5/3/2023	1582201	153RD ST EL	1000000841	Sweetwater Sound dba Sweetwate	Multimix12R	$ 13,612.88
6391.	4500814276	Goods & General Services	5/4/2023	1582201	153RD ST EL	1000000841	Sweetwater Sound dba Sweetwate	Everse8Bk	$ 2,912.79
6392.	4500814585	Goods & General Services	5/4/2023	1891701	MaCES Magnet	1000000841	Sweetwater Sound dba Sweetwate	Spc337725 Adams 23" Revolution Timpani	$ 13,579.04
6393.	4500814602	Goods & General Services	5/4/2023	1860901	ARLETA SH	1000000841	Sweetwater Sound dba Sweetwate	Yamaha Clavinova-Digital Grand Piano	$ 9,638.38
6394.	4500814608	Goods & General Services	5/4/2023	1891701	MaCES Magnet	1000000841	Sweetwater Sound dba Sweetwate	Mmt43 Malletech Mtech 4.3 Octave Padouk	$ 5,091.67
6395.	4500815436	Goods & General Services	5/5/2023	1278101	CANTERBURY EL	1000000841	Sweetwater Sound dba Sweetwate	See Quote 8775781	$ 4,286.88
6396.	4500815442	Goods & General Services	5/5/2023	1860901	ARLETA SH	1000000841	Sweetwater Sound dba Sweetwate	Hw680W Yamaha 5-Pc, 600 Series, Hw Pack	$ 15,895.26

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
6397.	4500815461	Goods & General Services	5/5/2023	1860002	Dorsey SH STEAM Mag	1000000841	Sweetwater Sound dba Sweetwate	Universal Audio 10X6 Apollo Tb Int/Uad-2	$ 14,196.54
6398.	4500815588	Goods & General Services	5/5/2023	1775101	Roosevelt SH STM Mag	1000000841	Sweetwater Sound dba Sweetwate	Jbl Dual 6.5' 2Way Powered Array Spkr	$ 24,645.02
6399.	4500815595	Goods & General Services	5/5/2023	1806001	BETHUNE MS	1000000841	Sweetwater Sound dba Sweetwate	Various Items See Quote	$ 17,135.31
6400.	4500815680	Goods & General Services	5/5/2023	1740401	SANTANA ARTS ACADEM	1000000841	Sweetwater Sound dba Sweetwate	Bass Amplifier	$ 2,308.18
6401.	4500815719	Goods & General Services	5/5/2023	1790401	WOODLAWN EL	1000000841	Sweetwater Sound dba Sweetwate	Fa15N34N Fender Fa-15N 3/4 Scale	$ 6,464.62
6402.	4500815858	Goods & General Services	5/5/2023	1216401	APPERSON EL	1000000841	Sweetwater Sound dba Sweetwate	Irx112Bt - Jbl Portable 12: Speaker Blue	$ 1,371.89
6403.	4500815941	Goods & General Services	5/5/2023	1476201	KNOLLWOOD PREP ACAD	1000000841	Sweetwater Sound dba Sweetwate	Cultural Arts Grant Music Supplies	$ 4,824.02
6404.	4500815977	Goods & General Services	5/5/2023	1671201	SHIRLEY EL	1000000841	Sweetwater Sound dba Sweetwate	Musical Insturments	$ 14,414.26
6405.	4500816093	Goods & General Services	5/5/2023	1874301	MANUAL ARTS SH	1000000841	Sweetwater Sound dba Sweetwate	Ernie Ball Flat Ribbon Cable	$ 6,639.37
6406.	4500816095	Goods & General Services	5/5/2023	1874301	MANUAL ARTS SH	1000000841	Sweetwater Sound dba Sweetwate	Vt4Roland	$ 6,999.39
6407.	4500816101	Goods & General Services	5/5/2023	1874301	MANUAL ARTS SH	1000000841	Sweetwater Sound dba Sweetwate	Ibanez Jumpstart	$ 2,318.09
6408.	4500816223	Goods & General Services	5/5/2023	1860601	TORRES ELA PA MAG	1000000841	Sweetwater Sound dba Sweetwate	Mackie 12-Ch Profx Mixer W/Usb & Fx	$ 3,656.78
6409.	4500816227	Goods & General Services	5/5/2023	1280201	CAPISTRANO EL	1000000841	Sweetwater Sound dba Sweetwate	Wireless Mic Xsw2-835-A	$ 12,735.56
6410.	4500816686	Goods & General Services	5/5/2023	1740401	SANTANA ARTS ACADEM	1000000841	Sweetwater Sound dba Sweetwate	1/2 Size Violin Bow	$ 398.46
6411.	4500817143	Goods & General Services	5/8/2023	1345201	DOLORES EL	1000000841	Sweetwater Sound dba Sweetwate	Big2Us Anchor Audio Bigfoot 2 W/Dual Wls	$ 5,555.51
6412.	4500818041	Goods & General Services	5/10/2023	1397301	4TH ST EL	1000000841	Sweetwater Sound dba Sweetwate	Generic Vin Ultra Practice Mute	$ 14,649.62
6413.	4500818851	Goods & General Services	5/13/2023	1661601	7th St ES Al Mag	1000000841	Sweetwater Sound dba Sweetwate	Vivitek 9000 Lumens Lg Laser Projector	$ 23,538.48
6414.	4500820077	Goods & General Services	5/17/2023	1085901	Black Student Achiev	1000000841	Sweetwater Sound dba Sweetwate	Dorsey Hs	$ 3,621.42
6415.	4500820342	Goods & General Services	5/18/2023	1811301	EDISON MS	1000000841	Sweetwater Sound dba Sweetwate	C40 Yamaha C40 Nat	$ 20,261.75
6416.	4500821289	Goods & General Services	5/22/2023	1848101	WEBSTER MS	1000000841	Sweetwater Sound dba Sweetwate	Hss050 Hosa 50'	$ 6,515.94
6417.	4500823013	Goods & General Services	5/30/2023	1783601	WINNETKA EL	1000000841	Sweetwater Sound dba Sweetwate	Whlink Anchor Audio Anchorlink	$ 21,454.85
6418.	4500823051	Goods & General Services	5/30/2023	1848101	WEBSTER MS	1000000841	Sweetwater Sound dba Sweetwate	Lacie 5Tb Usbc	$ 3,435.29
6419.	4500823750	Goods & General Services	5/31/2023	1892801	WASHINGTON PREP SH	1000000841	Sweetwater Sound dba Sweetwate	Se Electronics Small Diaphragm Condensor	$ 19,767.95
6420.	4500823765	Goods & General Services	5/31/2023	1661601	7th St ES Al Mag	1000000841	Sweetwater Sound dba Sweetwate	Am500 Studio 49 Series 500 Easycussion A	$ 5,770.43
6421.	4500812544	Goods & General Services	5/2/2023	1868601	HAMILTON SH-COMPLEX	1000021596	Sweetwater Sound Holdings, LLC	Yamaha 76-Key Midrange Synth	$ 16,970.34
6422.	4500812869	Goods & General Services	5/2/2023	1868601	HAMILTON SH-COMPLEX	1000021596	Sweetwater Sound Holdings, LLC	Yamaha SoUSA, Shoulder Pad, Blk	$ 4,177.70
6423.	4500812982	Goods & General Services	5/2/2023	1669901	SHERMAN OAKS EL CS	1000021596	Sweetwater Sound Holdings, LLC	Instruments/Mic/Recorder	$ 3,211.64
6424.	4500813193	Goods & General Services	5/3/2023	1645201	SAN FERNANDO EL	1000021596	Sweetwater Sound Holdings, LLC	Musical Instruments	$ 16,101.85
6425.	4500813623	Goods & General Services	5/3/2023	1469601	KENNEDY EL	1000021596	Sweetwater Sound Holdings, LLC	Music Supplies	$ 19,363.57
6426.	4500813701	Goods & General Services	5/3/2023	1867901	GARFIELD SH	1000021596	Sweetwater Sound Holdings, LLC	Shure Gldxd14R= Wis Hs Sys W/Mx153, Z3	$ 13,608.77
6427.	4500814462	Goods & General Services	5/4/2023	1531501	MILES EL	1000021596	Sweetwater Sound Holdings, LLC	Manhasset Music Stand Cart	$ 3,210.49
6428.	4500814523	Goods & General Services	5/4/2023	1532901	MIRAMONTE EL	1000021596	Sweetwater Sound Holdings, LLC	Fender Avalon Ten Uk Wf, Chry	$ 16,210.81
6429.	4500815677	Goods & General Services	5/5/2023	1254401	MACARTHUR PARK VPA	1000021596	Sweetwater Sound Holdings, LLC	Triad-Orbit Elevator Shaft Extension	$ 17,619.92
6430.	4500815702	Goods & General Services	5/5/2023	1463001	HUNTINGTON DR EL	1000021596	Sweetwater Sound Holdings, LLC	See Attached	$ 14,809.48
6431.	4500816086	Goods & General Services	5/5/2023	1840601	SUTTER MS	1000021596	Sweetwater Sound Holdings, LLC	Prelude Refurb 711 Stu Trumpet Laq B-Sto	$ 11,972.30
6432.	4500816370	Goods & General Services	5/5/2023	1508201	MALABAR EL	1000021596	Sweetwater Sound Holdings, LLC	Thrbg1	$ 21,998.11
6433.	4500816517	Goods & General Services	5/5/2023	1508201	MALABAR EL	1000021596	Sweetwater Sound Holdings, LLC	Big2Xu4	$ 19,105.17
6434.	4500816547	Goods & General Services	5/5/2023	1382901	BROADOUS EL	1000021596	Sweetwater Sound Holdings, LLC	Yamaha 61 Key Arranger Workstation	$ 14,724.25
6435.	4500816610	Goods & General Services	5/5/2023	1868601	HAMILTON SH-COMPLEX	1000021596	Sweetwater Sound Holdings, LLC	Snarkst-8 Snakr Super-Tight Headstick	$ 1,575.44
6436.	4500817816	Goods & General Services	5/10/2023	1587701	135TH ST EL	1000021596	Sweetwater Sound Holdings, LLC	Violin 2-34O, 2-12O, 1-14O	$ 24,997.43
6437.	4500818489	Goods & General Services	5/12/2023	1871601	SANTEE EDUC COMPLEX	1000021596	Sweetwater Sound Holdings, LLC	Music Parts/Accessories	$ 22,718.70

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
6438.	4500822583	Goods & General Services	5/26/2023	1421901	GRAHAM EL	1000021596	Sweetwater Sound Holdings, LLC	Passevents2 Fender Audio	$ 1,957.85
6439.	4500813601	Goods & General Services	5/3/2023	1859001	CLEVELAND CHTR HS	1000024980	Synced Up Products	Sua Enclosed Synth Cart	$ 4,505.85
6440.	4500822573	Facilities - Goods & General Services	5/26/2023	1147201	Newman Nutri Ctr	1000010923	Syntegon Technology Services, Inc	901254906222 Brushes-Carbon 18X18X11	$ 1,027.99
6441.	4500818971	Goods & General Services	5/15/2023	1134701	BSD-Foods Whse	1000006526	Sysco Food Service of L A	361 Italian Dressing 1 Gal/4/Cs	$ 912.40
6442.	4500821160	Goods & General Services	5/22/2023	1134701	BSD-Foods Whse	1000006526	Sysco Food Service of L A	154 Mayo Premium 1 Gallon	$ 853.00
6443.	4500821206	Goods & General Services	5/22/2023	1134701	BSD-Foods Whse	1000006526	Sysco Food Service of L A	418 Marinara Sauce Enhanced 6/#10	$ 4,776.80
6444.	4500818468	Goods & General Services	5/12/2023	1121101	BTB-Canyon Creek	1000023522	Systems Source, Inc	Moduform Ev4Ub-2D-O-Lo Everest, Underbe	$ 90,013.38
6445.	4500818965	Goods & General Services	5/16/2023	1121101	BTB-Canyon Creek	1000023522	Systems Source, Inc	1 Inch Reclaimed Stacking Chair - Blue	$ 110,439.32
6446.	4500818563	Facilities - Goods & General Services	5/12/2023	1860001	DORSEY SH	1000001782	T J's Metal & Slitting	40 Ft' Gutter 5 X 4 X 3 22 Guage S/S 304	$ 372.30
6447.	4500823734	Facilities - Goods & General Services	5/31/2023	1848701	WHITE MS	1000001782	T J's Metal & Slitting	120 Ft Gutter 5 1/2 X 3 1/2 3 "Right" 2	$ 1,051.20
6448.	4500812460	Goods & General Services	5/2/2023	1065601	District Admin Ofc	1000018454	T&H Interior Services Inc.	2Nd Floor Conf Room Manual Roller Shades	$ 4,730.00
6449.	4500814082	Goods & General Services	5/4/2023	1065601	District Admin Ofc	1000018454	T&H Interior Services Inc.	2Nd Floor Conf Room Manual Roller Shades	$ 5,820.00
6450.	4500819728	Facilities - Goods & General Services	5/16/2023	1128101	Transportn Svcs Div	1000021882	Tait & Associates, Inc.	Client/ Project Manager (4) Hours	$ 24,947.00
6451.	4500823506	Goods & General Services	5/31/2023	1134701	BSD-Foods Whse	1000022323	Tasty Brands, LLC	946 Egg Patty & Cheese Croissant, 108Cs	$ 58,052.40
6452.	4500813041	Goods & General Services	5/2/2023	1698801	SUNRISE EL	1000003686	Teacher Created Materials	Lang Power Gr. K-2 Level A, 2Nd Edition	$ 5,881.76
6453.	4500813640	Goods & General Services	5/3/2023	1834001	PALMS MS	1000003686	Teacher Created Materials	Reader's Theater: the 20Th Century Set	$ 110.29
6454.	4500814386	Goods & General Services	5/4/2023	1025701	Off Stu Fam&Com Eng	1000003488	Teacher Created Resources	Hs Black Drawstring Backpack	$ 22,278.99
6455.	4500814425	Goods & General Services	5/4/2023	1682201	66TH ST EL	1000003488	Teacher Created Resources	See Attached Quote #Q12058	$ 6,710.01
6456.	4500816006	Goods & General Services	5/5/2023	1497301	LORNE EL	1000024923	Teachergeek Inc.	See Attached Qoute	$ 17,783.14
6457.	4500815336	Goods & General Services	5/5/2023	1888001	William H Taft	1000013894	Team Fitz Graphics, LLC	Aluminum Laid-Vinyl Record Board	$ 3,520.75
6458.	4500818412	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000019061	Team Mpe, Inc.	Repair Cat	$ 1,642.50
6459.	4500814404	Goods & General Services	5/4/2023	1872101	JORDAN SH	1000004593	Team Outfitters	Basketball Jerseys	$ 4,631.86
6460.	4500814441	Goods & General Services	5/4/2023	1871601	SANTEE EDUC COMPLEX	1000004593	Team Outfitters	Banners	$ 744.19
6461.	4500811994	Goods & General Services	5/1/2023	1032701	HR-My PLN	1000006225	Tech Smith Corporation	Camtasia Snagit Bundle	$ 585.76
6462.	4500814487	Facilities - Goods & General Services	5/4/2023	1064001	Fac Maint & Oper-CO	1000003659	Tek Time Systems, Inc.	Clock, Surf Mt, With Ring, 3-Wire, 24V,	$ 24,535.90
6463.	4500815318	Facilities - Goods & General Services	5/5/2023	1686801	OBAMA GLBL PREP ACAD	1000003659	Tek Time Systems, Inc.	2 Wire Impulse Booster Tb-1 For Master C	$ 6,008.25
6464.	4500823637	Facilities - Goods & General Services	5/31/2023	1811201	DREW MS	1000003659	Tek Time Systems, Inc.	American A54Bhjg422 3Wire Impulse Surfac	$ 985.66
6465.	4500812296	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Company	1040019 Limit Switch	$ 913.97
6466.	4500812431	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Company	R43Xls - Plug,Spark 6650Xp	$ 3,449.51
6467.	4500813425	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Company	1025228 - Cylinder Hyd Lift Arm	$ 1,202.78
6468.	4500813434	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Company	F7209 - Gasket,Flane Gm/Engine	$ 616.96
6469.	4500813435	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Company	372022 - Gasket, Head Cylinder	$ 3,483.30
6470.	4500816888	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Company	1031683	$ 707.38
6471.	4500817236	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Company	1033578 - Taillight	$ 291.50
6472.	4500817806	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Company	59015 - F-Pump 6500 6500	$ 10.98
6473.	4500818141	Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Company	372060 - Coil, Ign. Tennant 6650	$ 1,213.92
6474.	4500822549	Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Company	762427 - Fitting	$ 240.90
6475.	4500823011	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Company	Parts	$ 1.10
6476.	4500823477	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Company	1060413	$ 152.42
6477.	4500823539	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Company	369704	$ 40.73
6478.	4500820673	Facilities - Goods & General Services	5/19/2023	1389001	FLORENCE EL	1000002237	Terminal Hardware Co, Inc.	Drywall Access Door 18 X 18	$ 2,814.51

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
6479.	4500822795	Goods & General Services	5/26/2023	1848101	WEBSTER MS	1000017679	Terrakotta, Inc	Gem Sunburst Glaze	$ 1,066.28
6480.	4500821705	Goods & General Services	5/23/2023	1225001	ACAD FOR ENRCH SCI	1000002694	Textbook Warehouse LLC	Impact Resrouces Companion Gr. 4	$ 421.27
6481.	4500821717	Goods & General Services	5/23/2023	1272601	CAMELLIA EL	1000002694	Textbook Warehouse LLC	Impact Resource Companion Gr. 1 Se	$ 453.77
6482.	4500822238	Goods & General Services	5/25/2023	1405501	GARDEN GROVE EL	1000002694	Textbook Warehouse LLC	Impact Resource Companion Gr. 4 Se	$ 716.92
6483.	4500822394	Goods & General Services	5/25/2023	1498001	PIO PICO MS	1000002694	Textbook Warehouse LLC	Inside Fundamentals Se	$ 941.15
6484.	4500816723	Goods & General Services	5/5/2023	1121101	BTB-Canyon Creek	1000009541	The Acorn Group Inc.	B-28129	$ 6,210.75
6485.	4500813081	Goods & General Services	5/3/2023	1557501	96TH ST EL	1000023195	The Art Box Academy	May 12, 2023	$ 2,190.00
6486.	4500813753	Goods & General Services	5/3/2023	1557501	96TH ST EL	1000023195	The Art Box Academy	Family Art Night	$ 2,737.50
6487.	4500823042	Goods & General Services	5/30/2023	1574001	118TH ST EL	1000023195	The Art Box Academy	Essentials Art Kits (Individually Pack)	$ 4,720.50
6488.	4500817309	Goods & General Services	5/9/2023	1712301	BRADLEY GLBL AWR MAG	1000003495	The Booksource	Piper At the Vet	$ 540.12
6489.	4500817324	Goods & General Services	5/9/2023	1712301	BRADLEY GLBL AWR MAG	1000003495	The Booksource	Splat the Cat Takes the Cake	$ 203.82
6490.	4500817410	Goods & General Services	5/9/2023	1712301	BRADLEY GLBL AWR MAG	1000003495	The Booksource	Walking For Water: How One Boy Stood Up	$ 627.50
6491.	4500823766	Goods & General Services	5/31/2023	1661601	7th St ES AI Mag	1000003495	The Booksource	Library Books	$ 790.83
6492.	4500822953	Goods & General Services	5/27/2023	1208901	AMBLER EL	1000013496	The Bulk Bookstore	9780375869020 Wonder	$ 851.67
6493.	4500817555	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000014397	The Bumper Boyz, LLC	Repair Front Bumper	$ 375.00
6494.	4500812170	Goods & General Services	5/1/2023	1824501	COCHRAN MS	1000001298	The Dbq Company	Dbq Binders Us History And World History	$ 3,696.00
6495.	4500816361	Goods & General Services	5/5/2023	1848101	WEBSTER MS	1000001298	The Dbq Company	Mini-Q's In California & American Histor	$ 924.00
6496.	4500816371	Goods & General Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000009815	The Discovery Source	Teachers Calming Kit Guide	$ 5,368.04
6497.	4500814918	Goods & General Services	5/5/2023	1872501	KENNEDY SH	1000024781	The Galex Company	Premium Banner Stand	$ 8,650.50
6498.	4500812198	Goods & General Services	5/1/2023	1809001	CARNEGIE MS	1000010628	The Grammy Museum Foundation	Group Admission -Student	$ 1,233.78
6499.	4500813732	Goods & General Services	5/3/2023	1575301	186TH ST EL	1000010628	The Grammy Museum Foundation	Date 5.26.23 At 10Am Edu Group Admission	$ 1,160.00
6500.	4500816271	Goods & General Services	5/5/2023	1872101	JORDAN SH	1000010628	The Grammy Museum Foundation	Invoice #111334 5/10/23 Edu Group	$ 250.00
6501.	4500816263	Goods & General Services	5/5/2023	1832101	PACOIMA MS	1000022401	The Habit Restaurants LLC	Charburger W/Cheese Combo	$ 4,344.00
6502.	4500821568	Facilities - Goods & General Services	5/23/2023	9142301	Facilities ETU JC-CO	1000024747	The Hitt Companies	Trodat Printy 4911 - Noel Escobar	$ 2,671.75
6503.	4500815340	Goods & General Services	5/5/2023	1849301	WRIGHT ENG & DES MAG	1000024876	The Lab Drawer, L.L.C.	Mind Boggling Brain Games Kit	$ 3,550.00
6504.	4500813769	Goods & General Services	5/3/2023	1884301	SAN FERNANDO SH	1000000303	The Library Store, Inc.	Tribeca Tablet Chair	$ 7,280.40
6505.	4500815698	Goods & General Services	5/5/2023	1861801	WILSON SH	1000021492	The Los Angeles Fire Department	School Polo- Small	$ 788.40
6506.	4500815710	Goods & General Services	5/5/2023	1861801	WILSON SH	1000021492	The Los Angeles Fire Department	T Shirt - Small	$ 1,303.05
6507.	4500814515	Goods & General Services	5/4/2023	1867901	GARFIELD SH	1000013974	The Mariachi Connection Inc.	Nuevo Leon Dress Blue Adult Small	$ 7,602.86
6508.	4500814819	Goods & General Services	5/4/2023	1861101	MENDEZ SH	1000013974	The Mariachi Connection Inc.	T05 Traje Greca Simple Men 2Pc	$ 2,795.00
6509.	4500814833	Goods & General Services	5/4/2023	1861101	MENDEZ SH	1000013974	The Mariachi Connection Inc.	D11 - Vestido Guerrero 100 CM Purple	$ 1,383.00
6510.	4500815299	Goods & General Services	5/5/2023	1877901	NARBONNE SH	1000013974	The Mariachi Connection Inc.	G03- Reyesdeluxeguitarron	$ 10,804.38
6511.	4500815321	Goods & General Services	5/5/2023	1877901	NARBONNE SH	1000013974	The Mariachi Connection Inc.	Deluxe Hardshell Guitarron Case Blackle	$ 8,801.78
6512.	4500819888	Goods & General Services	5/17/2023	1402701	FULLBRIGHT EL	1000013974	The Mariachi Connection Inc.	Bridge the Gap	$ 3,992.67
6513.	4500813626	Goods & General Services	5/3/2023	1357401	SENDAK EL	1000002715	The Office Connection Inc.	8.5X11 Copy Paper Multi Purpose	$ 7,796.40
6514.	4500813832	Goods & General Services	5/4/2023	1892801	WASHINGTON PREP SH	1000002715	The Office Connection Inc.	Xerographic Optimus Dupplo Paper	$ 8,912.93
6515.	4500813995	Goods & General Services	5/4/2023	1405501	GARDEN GROVE EL	1000002715	The Office Connection Inc.	Xerographic Optimus Dupplo Paper	$ 7,309.13
6516.	4500814090	Goods & General Services	5/4/2023	1892801	WASHINGTON PREP SH	1000002715	The Office Connection Inc.	Ed Printer With Cr Toucj Auto Laveling K	$ 4,129.25
6517.	4500814187	Goods & General Services	5/4/2023	1881401	Reseda Charter HS	1000002715	The Office Connection Inc.	Copy Paper	$ 1,949.10
6518.	4500814396	Goods & General Services	5/4/2023	1777201	TORRES RENAISSANCE	1000002715	The Office Connection Inc.	Paper Towel	$ 1,818.01
6519.	4500814420	Goods & General Services	5/4/2023	1238101	MAYWOOD EL	1000002715	The Office Connection Inc.	Q#: 10024326 Selfie Live Fl Sandd Set	$ 8,824.88

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Procurement Services and Facilities Services

Goods and General Services

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
6520.	4500814444	Goods & General Services	5/4/2023	1872101	JORDAN SH	1000002715	The Office Connection Inc.	Ti-84 Calculators	$ 15,755.96
6521.	4500814522	Goods & General Services	5/4/2023	1238501	GRATTS LA FOR YS	1000002715	The Office Connection Inc.	Toc23504	$ 3,089.45
6522.	4500814590	Goods & General Services	5/4/2023	1837701	SOUTH GATE MS	1000002715	The Office Connection Inc.	Color Paper	$ 5,290.35
6523.	4500814599	Goods & General Services	5/4/2023	1777501	TORRES HUM/ART/TECH	1000002715	The Office Connection Inc.	Formax Laminator Shredder Machine	$ 11,226.08
6524.	4500814650	Goods & General Services	5/4/2023	1777501	TORRES HUM/ART/TECH	1000002715	The Office Connection Inc.	Laminating Machine	$ 7,046.33
6525.	4500814708	Goods & General Services	5/4/2023	1532101	MILLER EL	1000002715	The Office Connection Inc.	Multipurpose Copy Paper	$ 11,694.60
6526.	4500814754	Goods & General Services	5/4/2023	1202701	ALDAMA EL	1000002715	The Office Connection Inc.	Binder,3 Letter 2" Capacity, White	$ 368.90
6527.	4500814829	Goods & General Services	5/4/2023	1777501	TORRES HUM/ART/TECH	1000002715	The Office Connection Inc.	Texas Instruments	$ 11,913.60
6528.	4500814834	Goods & General Services	5/4/2023	1740101	CARDENAS EL	1000002715	The Office Connection Inc.	Xerographic Paper	$ 2,923.65
6529.	4500815119	Goods & General Services	5/5/2023	1838701	Stevenson Col Car Pr	1000002715	The Office Connection Inc.	Copy Paper	$ 2,923.65
6530.	4500815403	Goods & General Services	5/5/2023	1777501	TORRES HUM/ART/TECH	1000002715	The Office Connection Inc.	Iink Toner	$ 13,654.65
6531.	4500815654	Goods & General Services	5/5/2023	1627401	Hamasaki Med/Sci Mg	1000002715	The Office Connection Inc.	Art Supplies Quote #10024363	$ 15,401.23
6532.	4500815682	Goods & General Services	5/5/2023	1627401	Hamasaki Med/Sci Mg	1000002715	The Office Connection Inc.	Art Supplies Quote #10024364	$ 24,950.89
6533.	4500815683	Goods & General Services	5/5/2023	1905801	Friedman Occup Ctr	1000002715	The Office Connection Inc.	Handheld Battery Leaf Blower Dpb-2500	$ 3,501.94
6534.	4500815707	Goods & General Services	5/5/2023	1777201	TORRES RENAISSANCE	1000002715	The Office Connection Inc.	Paper For Classroom	$ 5,847.30
6535.	4500815775	Goods & General Services	5/5/2023	1835201	PEARY MS	1000002715	The Office Connection Inc.	See Invoice 10024377	$ 2,916.39
6536.	4500815776	Goods & General Services	5/5/2023	1835201	PEARY MS	1000002715	The Office Connection Inc.	See Invoice #10024376	$ 7,241.37
6537.	4500815778	Goods & General Services	5/5/2023	1835201	PEARY MS	1000002715	The Office Connection Inc.	See Invoice 10024372	$ 2,876.54
6538.	4500816201	Goods & General Services	5/5/2023	1820601	RFK SCH VIS ARTS/HUM	1000002715	The Office Connection Inc.	Flat Polyester Screen Printed Lanyard,	$ 4,024.13
6539.	4500816202	Goods & General Services	5/5/2023	1820601	RFK SCH VIS ARTS/HUM	1000002715	The Office Connection Inc.	Xerographic Optimus Dupplo Paper,	$ 2,923.65
6540.	4500816222	Goods & General Services	5/5/2023	1838701	Stevenson Col Car Pr	1000002715	The Office Connection Inc.	Black Pencils	$ 2,343.30
6541.	4500816295	Goods & General Services	5/5/2023	1777501	TORRES HUM/ART/TECH	1000002715	The Office Connection Inc.	Laptop Backpacks 16'	$ 21,325.13
6542.	4500816580	Goods & General Services	5/5/2023	1238101	MAYWOOD EL	1000002715	The Office Connection Inc.	Q: 10024297 - Cubu 20, Mble Tray Strg4X5	$ 11,543.49
6543.	4500816595	Goods & General Services	5/5/2023	1444501	HART ST EL	1000002715	The Office Connection Inc.	Color Paper Blue	$ 6,323.10
6544.	4500816700	Goods & General Services	5/5/2023	1777201	TORRES RENAISSANCE	1000002715	The Office Connection Inc.	Hp 148 A Toner For Classrooms	$ 4,493.88
6545.	4500816710	Goods & General Services	5/5/2023	1369901	EVERGREEN EL	1000002715	The Office Connection Inc.	Replacement Lamp For Smartboard Ux60	$ 2,920.54
6546.	4500817636	Goods & General Services	5/9/2023	1834001	PALMS MS	1000002715	The Office Connection Inc.	Copy Paper	$ 4,872.75
6547.	4500818029	Goods & General Services	5/10/2023	1892801	WASHINGTON PREP SH	1000002715	The Office Connection Inc.	Perfect Two Way Radio 6 Radios With	$ 2,023.56
6548.	4500819384	Goods & General Services	5/15/2023	1391801	FORD BLVD EL	1000002715	The Office Connection Inc.	Screenflex Mobile Display	$ 31,830.30
6549.	4500819560	Goods & General Services	5/16/2023	1391801	FORD BLVD EL	1000002715	The Office Connection Inc.	Canon 51H Mf269Dw High Yield Toner	$ 7,166.78
6550.	4500819580	Goods & General Services	5/16/2023	1721901	TRINITY EL	1000002715	The Office Connection Inc.	Tocltr20 Xerographic Optima Duplo Paper	$ 9,487.08
6551.	4500819616	Goods & General Services	5/16/2023	1391801	FORD BLVD EL	1000002715	The Office Connection Inc.	Swtoll 1' Solid Satin Ribbon 50 Yrd Whit	$ 3,231.57
6552.	4500819625	Goods & General Services	5/16/2023	1866401	GARDENA SH	1000002715	The Office Connection Inc.	Tocltr20 Xerographic Optimus Dupplo	$ 2,453.06
6553.	4500819626	Goods & General Services	5/16/2023	1391801	FORD BLVD EL	1000002715	The Office Connection Inc.	Myski Home 2 Pack Black Table Cloth	$ 1,483.95
6554.	4500819658	Goods & General Services	5/16/2023	1777501	TORRES HUM/ART/TECH	1000002715	The Office Connection Inc.	Hp Lj Enterprise Color Laser Printer	$ 7,193.06
6555.	4500819773	Goods & General Services	5/16/2023	1391801	FORD BLVD EL	1000002715	The Office Connection Inc.	Toceh-7825 Podium/Lecter For Speeches	$ 16,674.84
6556.	4500820117	Goods & General Services	5/17/2023	1443101	HARDING EL	1000002715	The Office Connection Inc.	Butcher Paper (Red)	$ 1,149.44
6557.	4500820710	Goods & General Services	5/19/2023	1826801	NIMITZ MS	1000002715	The Office Connection Inc.	Tocltr20 Xerographic Optimus Dupplo Pape	$ 19,624.50
6558.	4500820810	Goods & General Services	5/19/2023	1756901	Boys Acad Leader	1000002715	The Office Connection Inc.	Tocltr20A Paper	$ 7,796.40
6559.	4500820930	Goods & General Services	5/20/2023	1842501	MARK TWAIN MS	1000002715	The Office Connection Inc.	Copy Paper	$ 2,923.65
6560.	4500821424	Goods & General Services	5/23/2023	1350701	EAGLE ROCK EL	1000002715	The Office Connection Inc.	Xeropraphic Optimus Dupplo Paper	$ 7,796.40

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6561.	4500821434	Goods & General Services	5/23/2023	1350701	EAGLE ROCK EL	1000002715	The Office Connection Inc.	Laminating Film Rolls 102Ft	$ 4,927.50
6562.	4500822155	Goods & General Services	5/24/2023	1432201	ARROYO SECO MUSM SC	1000002715	The Office Connection Inc.	Canon Eos Rebel T7 Dslr Camera Bundle Wi	$ 24,950.90
6563.	4500822312	Goods & General Services	5/25/2023	1800901	ADAMS MS	1000002715	The Office Connection Inc.	Xerographic Optimus Dupplo Paper	$ 5,847.30
6564.	4500822811	Goods & General Services	5/26/2023	1892801	WASHINGTON PREP SH	1000002715	The Office Connection Inc.	Jbl 1500 Watt 18 Inch Powered Pa Subwood	$ 3,671.76
6565.	4500822842	Goods & General Services	5/26/2023	1892801	WASHINGTON PREP SH	1000002715	The Office Connection Inc.	Brother -9050Cdn -9055Cdn -9270Cdn -9465	$ 5,387.40
6566.	4500823142	Goods & General Services	5/30/2023	1892801	WASHINGTON PREP SH	1000002715	The Office Connection Inc.	Brother Blk Toner Ctg	$ 5,387.40
6567.	4500823594	Goods & General Services	5/31/2023	1842501	MARK TWAIN MS	1000002715	The Office Connection Inc.	Elmo Document Reader	$ 14,953.66
6568.	4500823638	Goods & General Services	5/31/2023	1842501	MARK TWAIN MS	1000002715	The Office Connection Inc.	Laminating Rolls, 36X200 Cold And Hot La	$ 5,781.60
6569.	4500823700	Goods & General Services	5/31/2023	1842501	MARK TWAIN MS	1000002715	The Office Connection Inc.	Upright Vacuum: 12" Cleaning Path Wd, 14	$ 674.25
6570.	4500823770	Goods & General Services	5/31/2023	1465801	YES ACADEMY	1000002715	The Office Connection Inc.	Tunv66624E Universal Wirebound Notebook,	$ 24,901.70
6571.	4500812631	Goods & General Services	5/2/2023	1250701	BRENTWOOD SCI MAG	1000007163	The Prophet Corporation	Pedal Path	$ 7,986.75
6572.	4500812925	Goods & General Services	5/2/2023	1848101	WEBSTER MS	1000007163	The Prophet Corporation	Gpher G3000 Badminton Racquet	$ 9,896.82
6573.	4500814480	Goods & General Services	5/4/2023	1868301	GRANT SH	1000007163	The Prophet Corporation	Warrior Rope 2", 30'L	$ 16,526.34
6574.	4500814643	Goods & General Services	5/4/2023	1884201	SOCES MAG	1000007163	The Prophet Corporation	62-202	$ 1,843.08
6575.	4500814858	Goods & General Services	5/4/2023	1826801	NIMITZ MS	1000007163	The Prophet Corporation	52-149	$ 9,872.19
6576.	4500815075	Goods & General Services	5/5/2023	1692001	HOPE EL	1000007163	The Prophet Corporation	11-350	$ 3,610.26
6577.	4500815268	Goods & General Services	5/5/2023	1308201	CIMARRON EL	1000007163	The Prophet Corporation	Semipermanent Heavy Duty Canopy Package	$ 777.70
6578.	4500818179	Goods & General Services	5/11/2023	1588401	112TH ST EL	1000007163	The Prophet Corporation	Rainbow Beanbag Bonanza Pack	$ 3,815.81
6579.	4500818854	Goods & General Services	5/13/2023	1951601	Esther Collins EEC	1000007163	The Prophet Corporation	Play Along With Keys	$ 3,368.43
6580.	4500818876	Goods & General Services	5/13/2023	1552101	95TH ST EL	1000007163	The Prophet Corporation	24-172 Little Movers 5 Hoop Goal	$ 9,531.08
6581.	4500818901	Goods & General Services	5/14/2023	1825901	MULHOLLAND MS	1000007163	The Prophet Corporation	Rainbow Quickturn Speed Ropes - 9'L, Set	$ 1,977.18
6582.	4500818911	Goods & General Services	5/14/2023	1628801	RIO VISTA EL	1000007163	The Prophet Corporation	Raimbow Softex Volelyball	$ 849.99
6583.	4500820703	Goods & General Services	5/19/2023	1811601	ROMER MS	1000007163	The Prophet Corporation	73-037 Gopher Rainbow Qwikpro Pop Up Go	$ 13,164.42
6584.	4500820901	Goods & General Services	5/19/2023	1815101	GAGE MS	1000007163	The Prophet Corporation	71-750 Rainbow Medium Density Fleece Bal	$ 1,054.50
6585.	4500821432	Goods & General Services	5/23/2023	1457601	HOOPER PC	1000007163	The Prophet Corporation	58-772 Gameplay Team Teeter Toss Set	$ 4,497.57
6586.	4500822797	Goods & General Services	5/26/2023	1204201	HARVARD EL	1000007163	The Prophet Corporation	Rainbow Classiccoat-Foam Squeeze Balls-5	$ 593.19
6587.	4500822908	Goods & General Services	5/27/2023	1501401	Loyola Vill ES MAG	1000007163	The Prophet Corporation	Multicultural Drum Set	$ 1,883.26
6588.	4500823054	Goods & General Services	5/30/2023	1848101	WEBSTER MS	1000007163	The Prophet Corporation	Screaming Rainbow	$ 4,976.52
6589.	4500819521	Goods & General Services	5/16/2023	1021701	Health Education Pro	1000001732	The Regents of the University of CA	Amp! Project Dvd Educational Resource	$ 76,376.25
6590.	4500818304	Goods & General Services	5/11/2023	1057801	ODA-State Rptg Svcs	1000000132	The Sheridan Group	1011Ft1.Pss9 Fc2 Sc23 Gli Ab 24' Stool	$ 8,950.08
6591.	4500818610	Goods & General Services	5/12/2023	1121101	BTB-Canyon Creek	1000000132	The Sheridan Group	Pea Gravel For Benches & Crescent Seatin	$ 1,149.63
6592.	4500819617	Goods & General Services	5/16/2023	1857101	CANOGA PARK SH	1000000132	The Sheridan Group	Configurable Hitch; Usb: (2) Usb-A, (1)	$ 490.18
6593.	4500812515	Goods & General Services	5/2/2023	1232901	BEACHY EL	1000011965	The Unusual Suspects	Midsummer Night's Dream-Tickets	$ 1,650.00
6594.	4500813998	Goods & General Services	5/4/2023	1790401	WOODLAWN EL	1000011965	The Unusual Suspects	Mischief Tickets, June 1St @ 10:00Am	$ 9,100.00
6595.	4500815579	Goods & General Services	5/5/2023	1739901	KORENSTEIN EL	1000011965	The Unusual Suspects	Unusual Suspects	$ 4,125.00
6596.	4500815628	Goods & General Services	5/5/2023	1740401	SANTANA ARTS ACADEM	1000011965	The Unusual Suspects	Theater Arts Program 3-5	$ 4,000.00
6597.	4500815653	Goods & General Services	5/5/2023	1740401	SANTANA ARTS ACADEM	1000011965	The Unusual Suspects	Theater Arts Program K-2	$ 24,000.00
6598.	4500816232	Goods & General Services	5/5/2023	1809401	CARVER MS	1000011965	The Unusual Suspects	Admission Tickets 137 X $25 =3,425	$ 3,425.00
6599.	4500816245	Goods & General Services	5/5/2023	1832101	PACOIMA MS	1000011965	The Unusual Suspects	Tcap - Mischief Tickets - Machs	$ 4,500.00
6600.	4500822645	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000008588	The Vargo Corporation	Parts	$ 2.10
6601.	4500812216	Goods & General Services	5/1/2023	1857701	Sotomayor Art/Sci Mg	1000005871	The Will Geer Theatricum Botanicu	Classroom Enrichment - Performance Works	$ 4,650.00

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6602.	4500814443	Goods & General Services	5/4/2023	1834001	PALMS MS	1000005871	The Will Geer Theatricum Botanicu	School Days Workshops Students	$ 1,675.36
6603.	4500815598	Goods & General Services	5/5/2023	1777401	WILBUR EL	1000005871	The Will Geer Theatricum Botanicu	Classroom Enrichment - Portraits of Ame	$ 1,250.00
6604.	4500815816	Goods & General Services	5/5/2023	1813201	FOSHAY LC	1000005871	The Will Geer Theatricum Botanicu	School Days "Full Day" Workshops Perfor	$ 3,050.00
6605.	4500815824	Goods & General Services	5/5/2023	1813201	FOSHAY LC	1000005871	The Will Geer Theatricum Botanicu	School Days "Full Day" Workshops Perfor	$ 3,050.00
6606.	4500815329	Goods & General Services	5/5/2023	1695201	STONER EL	1000008680	Theatre of Hearts, Inc.	Arts Education Program Cost	$ 2,300.00
6607.	4500815627	Goods & General Services	5/5/2023	1491801	LOMA VISTA EL	1000008680	Theatre of Hearts, Inc.	Interactive Arts Assemblies	$ 2,300.00
6608.	4500820360	Goods & General Services	5/18/2023	1757501	VIRGINIA EL	1000008680	Theatre of Hearts, Inc.	Visual And Performing Arts Assemblies.	$ 2,300.00
6609.	4500815854	Goods & General Services	5/5/2023	1476701	LANE EL	1000011180	Theatre West, Inc.	Assemblies	$ 980.00
6610.	4500813084	Goods & General Services	5/3/2023	1853601	BELL SH	1000013003	Theatrefolk Ltd.	Ensemble Scene Collection - E-Book	$ 262.14
6611.	4500823776	Goods & General Services	5/31/2023	1809001	CARNEGIE MS	1000013003	Theatrefolk Ltd.	Tf-00343-02042	$ 1,217.60
6612.	4500813371	Goods & General Services	5/3/2023	1689001	STAGG EL	1000007911	Theatreworks USA	The Pete's Big Hollywood Adventure	$ 6,500.00
6613.	4500813743	Goods & General Services	5/3/2023	1471201	KENTWOOD EL	1000007911	Theatreworks USA	The Pout-Pout Fish Production 6/6	$ 6,500.00
6614.	4500814885	Goods & General Services	5/5/2023	1638401	Rosewood UP/UD Mag	1000007911	Theatreworks USA	Pete's Hollywood Adventure	$ 6,500.00
6615.	4500815503	Goods & General Services	5/5/2023	1795901	YORKDALE EL	1000007911	Theatreworks USA	Theaterworks USA	$ 6,500.00
6616.	4500815888	Goods & General Services	5/5/2023	1278101	CANTERBURY EL	1000007911	Theatreworks USA	Pout Pout Fish Musical Assembly	$ 6,500.00
6617.	4500815988	Goods & General Services	5/5/2023	1263001	BURBANK EL	1000007911	Theatreworks USA	Pete the Cat's Big Hollywood Adventure	$ 13,000.00
6618.	4500816025	Goods & General Services	5/5/2023	1646601	SAN GABRIEL EL	1000007911	Theatreworks USA	The Pour Pout Fish Musical Assembly Show	$ 6,500.00
6619.	4500816253	Goods & General Services	5/5/2023	1498601	LOS FELIZ STEMM MAG	1000007911	Theatreworks USA	The Pout Pout Fish Musical Assembly	$ 6,500.00
6620.	4500816472	Goods & General Services	5/5/2023	1491801	LOMA VISTA EL	1000007911	Theatreworks USA	Performance/Assembly	$ 6,500.00
6621.	4500813324	Goods & General Services	5/3/2023	1861801	WILSON SH	1000012326	Theodore Payne Foundation	Tpf Seeds - Narrow Leaf Milkweed	$ 236.31
6622.	4500821385	Goods & General Services	5/23/2023	1712301	BRADLEY GLBL AWR MAG	1000017361	Therapy Shoppe Inc	Bubble Fidget Game	$ 1,168.67
6623.	4500812225	Goods & General Services	5/1/2023	1319201	COMMONWEALTH EL	1000006091	Thinking Maps, Inc.	Thinking Maps: A Language For Learning	$ 5,426.28
6624.	4500813712	Goods & General Services	5/3/2023	1538401	MONTE VISTA EL	1000006091	Thinking Maps, Inc.	A Language For Learning 2Nd Ed	$ 2,031.23
6625.	4500819952	Goods & General Services	5/17/2023	1413001	GLEDHILL EL	1000006091	Thinking Maps, Inc.	Thnking Maps Teacher Material	$ 435.27
6626.	4500822861	Goods & General Services	5/26/2023	1353701	South Mid-City CoS	1000025050	Thinkwatts Ltd Liability	Graduation Services	$ 14,342.00
6627.	4500816804	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000000603	Thorson Motor Center	14102542 - Nut,Rocker	$ 381.93
6628.	4500823565	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000000603	Thorson Motor Center	12556298 - Arm, Rocker Grp 2Gt	$ 87.45
6629.	4500816823	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000016260	Tire Hub LLC	732-312-500 - 225/60R18	$ 1,422.23
6630.	4500813345	Goods & General Services	5/3/2023	1885001	SAN PEDRO SH	1000017085	Tlapazola Party Rentals	Tables	$ 5,942.00
6631.	4500817346	Facilities - Goods & General Services	5/9/2023	1064001	Fac Maint & Oper-CO	1000022366	Tmk Industrial	Anchor, Asphalt, Bolthold #Sp-10, 6"	$ 191.63
6632.	4500817347	Facilities - Goods & General Services	5/9/2023	1064001	Fac Maint & Oper-CO	1000022366	Tmk Industrial	Screw, Self-Tapping, #10 X 5/8"	$ 1,024.92
6633.	4500818553	Facilities - Goods & General Services	5/12/2023	1874101	LACES MAG	1000022366	Tmk Industrial	Cobalt High Seed Drill Bit 12 Ea of Foll	$ 905.61
6634.	4500821280	Facilities - Goods & General Services	5/22/2023	1064001	Fac Maint & Oper-CO	1000022366	Tmk Industrial	Screw, #6 X 3/4" Phil Falt Head	$ 1,879.60
6635.	4500813020	Goods & General Services	5/2/2023	1192301	Assist Tech/Augm-Sch	1000015558	Tobii Dynavox, LLC	Pceye 5 Bracket	$ 5,231.38
6636.	4500817592	Goods & General Services	5/9/2023	1282201	Carpenter Comm Ctr	1000000926	Todays Classroom	Amtab Ahx60D Hexagon Collaborative Activ	$ 4,905.68
6637.	4500815211	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000004409	Todco Division - Overhead Door	025-10100 - Roller 1" Todco Door	$ 173.90
6638.	4500815614	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000004409	Todco Division - Overhead Door	Cables	$ 1.10
6639.	4500816788	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000004409	Todco Division - Overhead Door	59195.0000 - Countrbalnce Sidedoor	$ 872.98
6640.	4500821004	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000004409	Todco Division - Overhead Door	Counter Balance	$ 1.10
6641.	4500814131	Goods & General Services	5/4/2023	1152701	L A'S Best	1000005962	Toledo Physical Educ Supply Co.	Multi-Domedoubledome,Q#323854, 86408	$ 1,468.12
6642.	4500821911	Goods & General Services	5/24/2023	1338401	DEL AMO EL	1000005962	Toledo Physical Educ Supply Co.	Fd125Set Flying Disk	$ 4,230.79

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
6643.	4500813823	Goods & General Services	5/4/2023	1872501	KENNEDY SH	1000025011	Toltecmedia	Shipping & Handling	$ 7,689.53
6644.	4500813860	Goods & General Services	5/4/2023	1872501	KENNEDY SH	1000025011	Toltecmedia	I9-32Gb Laptop	$ 22,159.82
6645.	4500819819	Goods & General Services	5/17/2023	1866401	GARDENA SH	1000024814	Torero Specialty Products	10M1010601 Custome Pop Up Tent Set	$ 1,864.39
6646.	4500811825	Goods & General Services	5/1/2023	1860001	DORSEY SH	1000005123	Toshiba Business Solutions	Toshiba Printer	$ 5,969.94
6647.	4500812561	Goods & General Services	5/2/2023	1380801	52ND ST EL	1000005123	Toshiba Business Solutions	Toshiba Estudio 5525Ac	$ 14,080.61
6648.	4500812926	Goods & General Services	5/2/2023	1859601	CRENSHAW STEMM MAG	1000005123	Toshiba Business Solutions	Borther Mfc-L9570Dw Desktop Copier	$ 1,066.53
6649.	4500813000	Goods & General Services	5/2/2023	1328801	CRESCENT HTS L/A/S/J	1000005123	Toshiba Business Solutions	Lexmark C3326Dw Desktop Laser Printer 26	$ 865.05
6650.	4500813390	Goods & General Services	5/3/2023	1763001	WASHINGTON PC	1000005123	Toshiba Business Solutions	Brothers	$ 3,199.59
6651.	4500815954	Goods & General Services	5/5/2023	1851701	CONTRERAS BUS TOUR	1000005123	Toshiba Business Solutions	Toshiba Estudio 330Ac Color Copier	$ 4,138.01
6652.	4500819670	Goods & General Services	5/16/2023	1867001	CDS ALONZO	1000005123	Toshiba Business Solutions	Lexmark Color Printer,Scanner, Copier	$ 2,560.12
6653.	4500820967	Goods & General Services	5/20/2023	1686801	OBAMA GLBL PREP ACAD	1000005123	Toshiba Business Solutions	Brother Mfc-L9570Dw Desktop	$ 1,066.53
6654.	4500822162	Goods & General Services	5/24/2023	1589401	OSCEOLA EL	1000005123	Toshiba Business Solutions	Brother Hl-L9310CDW Color Laser	$ 1,565.85
6655.	4500815217	Facilities - Goods & General Services	5/5/2023	1861801	WILSON SH	1000005023	Total Air Analysis, Inc.	Mobilization And Preparation For Test Th	$ 3,300.00
6656.	4500811711	Goods & General Services	5/1/2023	1872501	KENNEDY SH	1000014835	Touch Graphix	Artwork Setup&Proofing	$ 19,120.68
6657.	4500813090	Goods & General Services	5/3/2023	1301401	CHASE EL	1000014835	Touch Graphix	Privacy Fencing	$ 17,415.75
6658.	4500813091	Goods & General Services	5/3/2023	1301401	CHASE EL	1000014835	Touch Graphix	Privacy Fencing	$ 5,873.88
6659.	4500813202	Goods & General Services	5/3/2023	1808001	BYRD MS	1000014835	Touch Graphix	Reinforced Webbing	$ 24,951.46
6660.	4500813437	Goods & General Services	5/3/2023	1857101	CANOGA PARK SH	1000014835	Touch Graphix	Quote 031869	$ 1,207.24
6661.	4500813468	Goods & General Services	5/3/2023	1857101	CANOGA PARK SH	1000014835	Touch Graphix	Quote 031868	$ 1,368.75
6662.	4500814948	Goods & General Services	5/5/2023	1863601	POLYTECHNIC SH	1000014835	Touch Graphix	Pole Banner 2 Sided, Double Pole	$ 9,007.88
6663.	4500814949	Goods & General Services	5/5/2023	1863601	POLYTECHNIC SH	1000014835	Touch Graphix	Single Pole Banner Hardware	$ 2,792.25
6664.	4500814975	Goods & General Services	5/5/2023	1863601	POLYTECHNIC SH	1000014835	Touch Graphix	Poly Banner 333 Ft X7 Ft	$ 17,845.62
6665.	4500815390	Goods & General Services	5/5/2023	1888001	William H Taft	1000014835	Touch Graphix	46" Portable Round Table Red Assembled	$ 20,867.44
6666.	4500815541	Goods & General Services	5/5/2023	1704101	TARZANA EL	1000014835	Touch Graphix	Playground Rules 99'X56'	$ 8,516.70
6667.	4500816127	Goods & General Services	5/5/2023	1857101	CANOGA PARK SH	1000014835	Touch Graphix	Quote 031870	$ 2,649.04
6668.	4500816775	Goods & General Services	5/6/2023	1025701	Off Stu Fam&Com Eng	1000014835	Touch Graphix	3' X 9' Vinyl Banners W/ Grommets In Spa	$ 3,725.19
6669.	4500820830	Goods & General Services	5/19/2023	1049301	School Svs-M&O C3(Cs	1000014835	Touch Graphix	Oehs Hazardous Waste Storage-30"X60"	$ 940.84
6670.	4500811835	Goods & General Services	5/1/2023	1851301	NORTHRIDGE ACAD SH	1000002336	Touchline Software, Inc.	Quickpermit+ 2023-24	$ 450.00
6671.	4500817242	Goods & General Services	5/9/2023	1765801	Sylmar Acad BH/E Mag	1000002336	Touchline Software, Inc.	Work Permit Supplies For Work Experience	$ 533.81
6672.	4500811685	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000006827	Traction - Rancho	31528 - Cap Radiator	$ 669.14
6673.	4500813122	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000006827	Traction - Rancho	K080660 - Belt A/C	$ 96.77
6674.	4500818479	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000006827	Traction - Rancho	45262-3 - Lamp Assy Clearnce,Red	$ 189.86
6675.	4500819756	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000006827	Traction - Rancho	344A - Lamp T/S Asy 90 Ihc	$ 554.19
6676.	4500822991	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000006827	Traction - Rancho	32007 - Clamp Hose	$ 137.99
6677.	4500823465	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000006827	Traction - Rancho	31528 - Cap Radiator	$ 250.56
6678.	4500811832	Facilities - Goods & General Services	5/1/2023	1294301	JONES EL	1000005057	Trane U.S. Inc.	Mod03196 Module; Reliatel Refrigeration	$ 2,390.12
6679.	4500812319	Facilities - Goods & General Services	5/2/2023	1837701	SOUTH GATE MS	1000005057	Trane U.S. Inc.	Com07176 Compressor; Sse072A4Bpz, 6 Ton	$ 1,823.24
6680.	4500812323	Facilities - Goods & General Services	5/2/2023	1837701	SOUTH GATE MS	1000005057	Trane U.S. Inc.	Mot10512 Motor; 3/4 Hp, 460/380-415/60-5	$ 1,040.86
6681.	4500813007	Facilities - Goods & General Services	5/3/2023	1772201	Dr. Maya Angelou	1000005057	Trane U.S. Inc.	Mon00004 Monitor; 3 Phase Line, Universa	$ 586.60
6682.	4500813329	Facilities - Goods & General Services	5/3/2023	1809401	CARVER MS	1000005057	Trane U.S. Inc.	Mot18957 Motor; 1/6 Hp, 115V, 48 Frame,	$ 728.04
6683.	4500813396	Facilities - Goods & General Services	5/3/2023	1816901	G E Hale Chrtr Acad	1000005057	Trane U.S. Inc.	Sen00951 Sensor, Temperature Thermistor	$ 950.68

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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6684.	4500814289	Facilities - Goods & General Services	5/4/2023	1357401	SENDAK EL	1000005057	Trane U.S. Inc.	Compressor; Scroll, Copeland, Zr54K5E-Tf	$ 1,586.30
6685.	4500814316	Facilities - Goods & General Services	5/4/2023	1357401	SENDAK EL	1000005057	Trane U.S. Inc.	Module; Reliatel Frefigeration Dual Circ	$ 589.13
6686.	4500814869	Facilities - Goods & General Services	5/5/2023	1478301	Larchmont Ch Sch	1000005057	Trane U.S. Inc.	Compressor; Scroll, 2.33 Ton, 230V/60/1,	$ 861.49
6687.	4500815691	Facilities - Goods & General Services	5/5/2023	1806201	CLINTON MS	1000005057	Trane U.S. Inc.	Mod01298 Module; Relia Tel Gas Dual Stag	$ 559.63
6688.	4500816180	Facilities - Goods & General Services	5/5/2023	1814201	FULTON COLLEGE PREP	1000005057	Trane U.S. Inc.	Kit; Combustio N Blower, 250 Mh Kit Incl	$ 1,156.75
6689.	4500817011	Facilities - Goods & General Services	5/8/2023	1560401	PANORAMA CITY EL	1000005057	Trane U.S. Inc.	Mod03196 Module; Reliatel Refrigeration	$ 269.68
6690.	4500817191	Facilities - Goods & General Services	5/9/2023	1294301	JONES EL	1000005057	Trane U.S. Inc.	Wir03439 Wire; Harness, Compressor, 14 A	$ 482.90
6691.	4500817524	Facilities - Goods & General Services	5/9/2023	1321001	MADISON EL	1000005057	Trane U.S. Inc.	Mod03196 Module; Reliatel Refrigeration	$ 1,134.56
6692.	4500817532	Facilities - Goods & General Services	5/9/2023	1357701	BELLINGHAM EL	1000005057	Trane U.S. Inc.	Wire; Harness, Compressor, 12 Awg, Cc1,	$ 105.53
6693.	4500817576	Facilities - Goods & General Services	5/9/2023	1294201	ESTRELLA EL	1000005057	Trane U.S. Inc.	Com09704 Compressor; Scroll; Alliance; R	$ 1,483.18
6694.	4500818243	Facilities - Goods & General Services	5/11/2023	1294201	ESTRELLA EL	1000005057	Trane U.S. Inc.	Com09704 Compressor; Scroll; Alliance; R	$ 1,240.90
6695.	4500818291	Facilities - Goods & General Services	5/11/2023	1877401	CONTRERAS LC GLBL ST	1000005057	Trane U.S. Inc.	Mod03196 Module; Reliatel Refrigeration	$ 906.57
6696.	4500818298	Facilities - Goods & General Services	5/11/2023	1843401	VAN NUYS MS	1000005057	Trane U.S. Inc.	Transformer; Under/Over Voltage, Pontent	$ 195.66
6697.	4500819274	Facilities - Goods & General Services	5/15/2023	1294301	JONES EL	1000005057	Trane U.S. Inc.	Mod03196 Module; Reliatel Refrigeration	$ 1,115.68
6698.	4500820112	Facilities - Goods & General Services	5/17/2023	1815101	GAGE MS	1000005057	Trane U.S. Inc.	Trane Oem Motor 1 Hp 17517 208-230	$ 1,363.10
6699.	4500820290	Facilities - Goods & General Services	5/18/2023	1860601	TORRES ELA PA MAG	1000005057	Trane U.S. Inc.	Motor 1/2Hp	$ 422.57
6700.	4500820359	Facilities - Goods & General Services	5/18/2023	1871601	SANTEE EDUC COMPLEX	1000005057	Trane U.S. Inc.	Perform Annual Maintenance On the Above	$ 6,782.39
6701.	4500820379	Facilities - Goods & General Services	5/18/2023	1871601	SANTEE EDUC COMPLEX	1000005057	Trane U.S. Inc.	Perform Annual Maintenance On the Above	$ 12,771.19
6702.	4500820689	Facilities - Goods & General Services	5/19/2023	1861201	BURKE HS	1000005057	Trane U.S. Inc.	Motor; 1/3 Hp, 200-230V, 48 Frame, 1100	$ 365.44
6703.	4500821085	Facilities - Goods & General Services	5/22/2023	1824001	MOUNT GLEASON MS	1000005057	Trane U.S. Inc.	Motor; 1/2 Hp, 208-230 V, 1080 Rpm/ Spee	$ 285.43
6704.	4500821153	Facilities - Goods & General Services	5/22/2023	1806601	Burbank MS Arts/Tech	1000005057	Trane U.S. Inc.	Pulley She06354	$ 462.08
6705.	4500821299	Facilities - Goods & General Services	5/22/2023	1815301	SOUTHEAST MS	1000005057	Trane U.S. Inc.	Mod03196 Module; Reliatel Refrigeration	$ 1,203.34
6706.	4500821569	Facilities - Goods & General Services	5/23/2023	1324701	PLASENCIA EL	1000005057	Trane U.S. Inc.	Sfctr3P40A120Vl 0 Contactor; 3P 40A 120V	$ 64.10
6707.	4500822702	Facilities - Goods & General Services	5/26/2023	1294201	ESTRELLA EL	1000005057	Trane U.S. Inc.	Mot10512 Motor; 3/4 Hp, 460/380-415/60-5	$ 803.26
6708.	4500812790	Goods & General Services	5/2/2023	1274101	COMMUNITY EL MAG CS	1000012207	Treepeople Inc.	Treasures of the City Forest Tour	$ 710.00
6709.	4500813322	Goods & General Services	5/3/2023	1671201	SHIRLEY EL	1000013809	Treetop Products	Garden Bench	$ 2,139.50
6710.	4500819996	Goods & General Services	5/17/2023	1777301	TORRES ENG & TECH	1000013809	Treetop Products	46" Supersaver Table	$ 5,897.05
6711.	4500812442	Goods & General Services	5/2/2023	1869302	Hollywood Per Art Mg	1000007110	Trew Audio, Inc	Ursa Live Large Waist Medium Pouch - Bei	$ 1,863.71
6712.	4500815024	Facilities - Goods & General Services	5/5/2023	1859001	CLEVELAND CHTR HS	1000000957	Tri-City Glass	Tri-City Part #Kd-A7090 Bc	$ 3,302.20
6713.	4500811672	Goods & General Services	5/1/2023	9128401	Fleet Maintenance	1000003146	Trillium USA LLC	Service	$ 1.10
6714.	4500823359	Goods & General Services	5/31/2023	9128401	Fleet Maintenance	1000003146	Trillium USA LLC	Service	$ 1.00
6715.	4500818185	Goods & General Services	5/11/2023	1005101	Instructional Tech	1000003802	Trimana Restaurant	Am Refreshments For 30 Guest	$ 580.12
6716.	4500817234	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000014312	Trinity Equipment Inc	T5235-60982	$ 687.00
6717.	4500821866	Facilities - Goods & General Services	5/24/2023	1049301	School Svs-M&O C3(Cs	1000014312	Trinity Equipment Inc	Double Sided Key T5520-75191Z For Kioti	$ 153.48
6718.	4500818929	Goods & General Services	5/15/2023	1016601	College&Career Couns	1000012674	Trish Hatch	Books-Hatching Results For Secondary Sch	$ 426.79
6719.	4500809395	Goods & General Services	5/15/2023	1779501	WILSHIRE CREST EL	1000002996	Troxell	Installation Contract	$ 1,400.00
6720.	4500821371	Goods & General Services	5/23/2023	1817001	HARTE PREP MS	1000002996	Troxell	Installation Contractor	$ 175.00
6721.	4500822837	Goods & General Services	5/27/2023	1024201	LD West	1000002996	Troxell	Electronics Disposal Fee 3 (Over 35")	$ 6.00
6722.	4500812187	Goods & General Services	5/1/2023	1871301	HAWKINS SH C/DAGS	1000019472	True Health 4Ever LLC	Black Wall Street the Board Game	$ 984.41
6723.	4500813616	Goods & General Services	5/3/2023	1871001	EARLY COLLEGE ACAD	1000019472	True Health 4Ever LLC	Black Wall Street the Board Game	$ 887.49
6724.	4500813885	Goods & General Services	5/4/2023	1413701	GLEN ALTA EL	1000019472	True Health 4Ever LLC	Black Wall Street the Board Game	$ 547.39

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Goods and General Services

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6725.	4500814065	Goods & General Services	5/4/2023	1861801	WILSON SH	1000019472	True Health 4Ever LLC	1 Black Wall Street the Board Game	$ 985.28
6726.	4500815502	Goods & General Services	5/5/2023	1848101	WEBSTER MS	1000019472	True Health 4Ever LLC	Black Wall Street the Board Game	$ 641.17
6727.	4500817856	Goods & General Services	5/10/2023	1028601	LD Central	1000019472	True Health 4Ever LLC	Black Wall Street the Board Game	$ 1,527.92
6728.	4500813427	Facilities - Goods & General Services	5/3/2023	1049901	Envmtl Hlth&Safety	1000016230	TSI Incorporated	S/N: P18300050	$ 4,310.00
6729.	4500812050	Facilities - Goods & General Services	5/1/2023	1835801	SAN FERNANDO MS	1000020390	TSI Protective Services	11:00Pm-7:30Am - Fire Watch Services	$ 21,624.00
6730.	4500812097	Facilities - Goods & General Services	5/1/2023	1855901	INDEPENDENCE HS	1000020390	TSI Protective Services	Independence Continuation Hs Fire Watch	$ 13,038.00
6731.	4500816993	Facilities - Goods & General Services	5/8/2023	1746601	VENA EL	1000020390	TSI Protective Services	11:00Pm-7:30Am - Fire Watch Services	$ 15,052.00
6732.	4500818795	Facilities - Goods & General Services	5/12/2023	1890901	PHOENIX HS	1000020390	TSI Protective Services	11:00Pm-7:30Am - Fire Watch Services	$ 2,968.00
6733.	4500820738	Facilities - Goods & General Services	5/19/2023	1855901	INDEPENDENCE HS	1000020390	TSI Protective Services	Independence Continuation Hs Fire Watch	$ 13,594.50
6734.	4500820818	Facilities - Goods & General Services	5/19/2023	1823801	Armstrong MS	1000020390	TSI Protective Services	Fire Watch Service Weekday	$ 12,402.00
6735.	4500820852	Facilities - Goods & General Services	5/19/2023	1746601	VENA EL	1000020390	TSI Protective Services	11:00Pm-7:30Am - Fire Watch Services	$ 20,988.00
6736.	4500821245	Facilities - Goods & General Services	5/22/2023	1472601	KESTER EL	1000020390	TSI Protective Services	Fire Watch Services - Weekdays	$ 7,314.00
6737.	4500821589	Facilities - Goods & General Services	5/23/2023	1780801	WILTON PL EL	1000020390	TSI Protective Services	11:00Pm-7:30Am - Fire Watch Services	$ 13,183.75
6738.	4500811708	Goods & General Services	5/1/2023	1872501	KENNEDY SH	1000011433	Tuff Shed Inc	12" Oc Joist Spacing	$ 24,573.84
6739.	4500812539	Facilities - Goods & General Services	5/2/2023	1121101	BTB-Canyon Creek	1000011433	Tuff Shed Inc	Q-2152575 Tuff Shed 4 Ft X 10 Ft Lean-To	$ 21,475.70
6740.	4500813881	Facilities - Goods & General Services	5/4/2023	1876801	MONROE SH	1000011433	Tuff Shed Inc	10X10 Premier Ranch	$ 8,964.81
6741.	4500815643	Goods & General Services	5/5/2023	1382901	BROADOUS EL	1000008218	Tumbleweed Educational Enterpris	Buses To Natural History Museum	$ 3,120.76
6742.	4500814123	Goods & General Services	5/4/2023	1868302	Grant CP/DA Mag	1000006334	Turnitin, LLC	7/1/2023Turnitin Feedback Studio	$ 3,219.50
6743.	4500812418	Facilities - Goods & General Services	5/2/2023	1064001	Fac Maint & Oper-CO	1000015902	Turtle ALA, LLC	Wiremold Box, 1-Gang, Dp 5748, 1-3/4"	$ 4,889.04
6744.	4500813146	Facilities - Goods & General Services	5/3/2023	1678101	6TH AVE EL	1000015902	Turtle ALA, LLC	Lens, Light Fixture, Holophane 7100A	$ 4,035.08
6745.	4500814029	Facilities - Goods & General Services	5/4/2023	1064001	Fac Maint & Oper-CO	1000015902	Turtle ALA, LLC	Timer, Manual, Spring, 6 Hr	$ 2,054.77
6746.	4500814226	Facilities - Goods & General Services	5/4/2023	1136401	SPRA	1000015902	Turtle ALA, LLC	Emt 1/2Cond (Per 100_	$ 2,030.60
6747.	4500814326	Facilities - Goods & General Services	5/4/2023	1663001	75TH ST EL	1000015902	Turtle ALA, LLC	Ald Ta-Sb Thin Air Excel Dryer 110V 8A	$ 1,223.49
6748.	4500814341	Facilities - Goods & General Services	5/4/2023	1783601	WINNETKA EL	1000015902	Turtle ALA, LLC	Hoffman Box A20R208Hcr	$ 2,535.23
6749.	4500814345	Facilities - Goods & General Services	5/4/2023	1585701	107TH ST EL	1000015902	Turtle ALA, LLC	4G Ss Toggle Switch Cover	$ 37.23
6750.	4500815028	Facilities - Goods & General Services	5/5/2023	1306801	CIENEGA EL	1000015902	Turtle ALA, LLC	Wia Lr48-4407-Cpa Wrap Diffuser	$ 231.59
6751.	4500815073	Facilities - Goods & General Services	5/5/2023	1306801	CIENEGA EL	1000015902	Turtle ALA, LLC	Wia Lwr48-3202-Cpa Wrap Diffuser	$ 157.15
6752.	4500815899	Facilities - Goods & General Services	5/5/2023	1867901	GARFIELD SH	1000015902	Turtle ALA, LLC	Circuit Breaker Amp 15	$ 153.55
6753.	4500817000	Facilities - Goods & General Services	5/8/2023	1678101	6TH AVE EL	1000015902	Turtle ALA, LLC	Lens, Light Fixture, Holophane 7100A	$ 4,035.08
6754.	4500817053	Facilities - Goods & General Services	5/8/2023	1237501	HUGHES EL	1000015902	Turtle ALA, LLC	Rab Halv18L940-F-W	$ 1,251.45
6755.	4500817665	Facilities - Goods & General Services	5/10/2023	1806601	Burbank MS Arts/Tech	1000015902	Turtle ALA, LLC	Alight Ls-D-F-Ws-Poly-96 Lenses	$ 1,861.50
6756.	4500819143	Facilities - Goods & General Services	5/15/2023	1064001	Fac Maint & Oper-CO	1000015902	Turtle ALA, LLC	Strap, Minerallac, 3/4"	$ 40.52
6757.	4500820064	Facilities - Goods & General Services	5/17/2023	9142201	M&O Food Services-CO	1000015902	Turtle ALA, LLC	Len 30912-Vb12 7/8 -1-3/8 Vari-Bit Varia	$ 1,670.49
6758.	4500820599	Facilities - Goods & General Services	5/19/2023	1774901	ROOSEVELT SH	1000015902	Turtle ALA, LLC	Cc Wonder Gel Insulating Gel	$ 215.33
6759.	4500820628	Facilities - Goods & General Services	5/19/2023	1891401	VERDUGO HILLS SH	1000015902	Turtle ALA, LLC	Ald K974P2 World Dryer 120V Ac 50/60Hz 1	$ 532.88
6760.	4500820834	Facilities - Goods & General Services	5/19/2023	1501401	Loyola Vill ES MAG	1000015902	Turtle ALA, LLC	Adv Rez2S54 Electrical Dimmable Ballast	$ 345.19
6761.	4500821016	Facilities - Goods & General Services	5/22/2023	1064001	Fac Maint & Oper-CO	1000015902	Turtle ALA, LLC	Light Fixture, Led, Wall Pack, 4887 Lume	$ 5,958.99
6762.	4500821283	Facilities - Goods & General Services	5/22/2023	1846201	VIRGIL MS	1000015902	Turtle ALA, LLC	Ite Hf363R Hdss Fus 3P3W 600V. 100A N3R	$ 739.13
6763.	4500821928	Facilities - Goods & General Services	5/24/2023	1612301	PLUMMER EL	1000015902	Turtle ALA, LLC	Strap, Emt 1-Hole, 3/4" Box of 200	$ 29.24
6764.	4500822079	Facilities - Goods & General Services	5/24/2023	1479001	LASSEN EL	1000015902	Turtle ALA, LLC	Tls362, Receptacle Plate W/(1)Duplex On	$ 361.35
6765.	4500823195	Facilities - Goods & General Services	5/30/2023	1376701	15TH ST EL	1000015902	Turtle ALA, LLC	Exit Sign, Double Face Indirect Led W/Lp	$ 11,298.76

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
6766.	4500823325	Facilities - Goods & General Services	5/30/2023	1350701	EAGLE ROCK EL	1000015902	Turtle ALA, LLC	Geopak Trp2D-24L-30-4K7-4-Unv-Db	$ 1,168.26
6767.	4500823653	Facilities - Goods & General Services	5/31/2023	9143101	S1 Maintenance JC-CO	1000015902	Turtle ALA, LLC	Dewalt Dch172B Maxhammer Drill Cordless	$ 224.27
6768.	4500815505	Goods & General Services	5/5/2023	1890101	Chavez LA Tech Prep	1000022382	TVs Distributors Inc	Wet/Dry 18 Gallon Vacs	$ 4,035.33
6769.	4500812761	Facilities - Goods & General Services	5/2/2023	1881409	Reseda CHS AME Mag	1000022434	TVsetdesigns.Com LLC	Flat Wall Frame 40" X 119"	$ 23,615.65
6770.	4500815846	Goods & General Services	5/5/2023	1378101	54TH ST EL	1000024592	Twin Technologies LLC	Meta Quest 2 (128 Gb)	$ 14,332.84
6771.	4500815861	Goods & General Services	5/5/2023	1378101	54TH ST EL	1000024592	Twin Technologies LLC	Lgxr Powercart Vr Storage	$ 5,261.78
6772.	4500812023	Goods & General Services	5/1/2023	1852701	CONTRERAS LC SOC JUS	1000005030	Two Bit Circus Foundation	Steam Lab	$ 15,000.00
6773.	4500812174	Goods & General Services	5/1/2023	1663001	75TH ST EL	1000005030	Two Bit Circus Foundation	Steam Lab And Installation	$ 11,004.75
6774.	4500812176	Goods & General Services	5/1/2023	1820001	LOS ANGELES ACAD MS	1000005030	Two Bit Circus Foundation	Steam Lab Makerspace	$ 11,004.75
6775.	4500812226	Goods & General Services	5/1/2023	1822801	MACLAY MS	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,004.75
6776.	4500812247	Goods & General Services	5/1/2023	1665801	MC KINLEY EL	1000005030	Two Bit Circus Foundation	Lab And Installation	$ 11,004.75
6777.	4500812294	Goods & General Services	5/2/2023	1578101	FLOURNOY EL	1000005030	Two Bit Circus Foundation	Steam Lab Markerspace	$ 11,004.75
6778.	4500812516	Goods & General Services	5/2/2023	1558201	93RD ST EL	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,004.75
6779.	4500812576	Goods & General Services	5/2/2023	1653401	KING JR EL	1000005030	Two Bit Circus Foundation	Steam Lab Makerspace	$ 11,000.00
6780.	4500812680	Goods & General Services	5/2/2023	1453401	HILLSIDE EL	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,004.75
6781.	4500812719	Goods & General Services	5/2/2023	1457501	HOOPER EL	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,000.00
6782.	4500812788	Goods & General Services	5/2/2023	1465801	YES ACADEMY	1000005030	Two Bit Circus Foundation	Stem Lab	$ 11,000.00
6783.	4500812862	Goods & General Services	5/2/2023	1772201	Dr. Maya Angelou	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,004.75
6784.	4500812908	Goods & General Services	5/2/2023	1823701	MARKHAM MS	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,004.75
6785.	4500813588	Goods & General Services	5/3/2023	1874301	MANUAL ARTS SH	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,004.75
6786.	4500813666	Goods & General Services	5/3/2023	1892801	WASHINGTON PREP SH	1000005030	Two Bit Circus Foundation	Stem Lab Makerspace Custom Tool Bench	$ 11,004.75
6787.	4500813707	Goods & General Services	5/3/2023	1764001	CHAVEZ EL	1000005030	Two Bit Circus Foundation	Steam Lab Makerspace	$ 11,000.00
6788.	4500812569	Goods & General Services	5/4/2023	1443801	HARRISON EL	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,004.75
6789.	4500813818	Goods & General Services	5/4/2023	1238401	POLITI EL	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,000.00
6790.	4500813831	Goods & General Services	5/4/2023	1584901	GRIFFITH JOYNER EL	1000005030	Two Bit Circus Foundation	Steamlab Makerspace	$ 11,004.75
6791.	4500813947	Goods & General Services	5/4/2023	1543801	MURCHISON EL	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,004.75
6792.	4500814622	Goods & General Services	5/4/2023	1272601	CAMELLIA EL	1000005030	Two Bit Circus Foundation	Steam Lab Makerspace	$ 11,004.75
6793.	4500814943	Goods & General Services	5/5/2023	1764001	CHAVEZ EL	1000005030	Two Bit Circus Foundation	Institutional Membership Steam Materials	$ 9,995.00
6794.	4500815068	Goods & General Services	5/5/2023	1378101	54TH ST EL	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,000.00
6795.	4500815101	Goods & General Services	5/5/2023	1802801	AUDUBON MS	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,004.75
6796.	4500815108	Goods & General Services	5/5/2023	1767101	Western Av TECH Mag	1000005030	Two Bit Circus Foundation	Steam Lab	$ 15,004.75
6797.	4500815138	Goods & General Services	5/5/2023	1715101	WEEMES EL	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,004.75
6798.	4500815151	Goods & General Services	5/5/2023	1617801	RAMONA EL	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,004.75
6799.	4500815414	Goods & General Services	5/5/2023	1881401	Reseda Charter HS	1000005030	Two Bit Circus Foundation	Kit Two Bit Circusduino; Complete Tech	$ 12,975.75
6800.	4500815462	Goods & General Services	5/5/2023	1230801	RIDE EL SMART ACAD	1000005030	Two Bit Circus Foundation	Steam Lab Markerspace	$ 15,384.75
6801.	4500815676	Goods & General Services	5/5/2023	1865001	FREMONT SH	1000005030	Two Bit Circus Foundation	Stem Lab	$ 11,000.00
6802.	4500815798	Goods & General Services	5/5/2023	1588401	112TH ST EL	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,000.00
6803.	4500815808	Goods & General Services	5/5/2023	1772201	Dr. Maya Angelou	1000005030	Two Bit Circus Foundation	Institutional Membership	$ 9,995.00
6804.	4500816143	Goods & General Services	5/5/2023	1871401	JEFFERSON SH	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,004.75
6805.	4500816166	Goods & General Services	5/5/2023	1247001	BLYTHE EL	1000005030	Two Bit Circus Foundation	Steam Lab (Tools And Equipment)	$ 11,004.75
6806.	4500816276	Goods & General Services	5/5/2023	1208201	ALTA LOMA EL	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,000.00

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
6807.	4500816307	Goods & General Services	5/5/2023	1728801	28TH ST EL	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,004.75
6808.	4500816344	Goods & General Services	5/5/2023	1738401	VALERIO EL	1000005030	Two Bit Circus Foundation	Delivery Fee	$ 11,004.75
6809.	4500816494	Goods & General Services	5/5/2023	1824501	COCHRAN MS	1000005030	Two Bit Circus Foundation	Steam Lab Makerspace Quote 1855	$ 11,000.00
6810.	4500817042	Goods & General Services	5/8/2023	1488101	LIMERICK EL	1000005030	Two Bit Circus Foundation	Shipping And Handling	$ 11,004.75
6811.	4500817098	Goods & General Services	5/8/2023	1828301	NORTHRIDGE MS	1000005030	Two Bit Circus Foundation	Steam Lab Kits	$ 11,004.75
6812.	4500817815	Goods & General Services	5/10/2023	1811201	DREW MS	1000005030	Two Bit Circus Foundation	Buyout Rental Fee	$ 16,350.32
6813.	4500818133	Goods & General Services	5/11/2023	1861001	PANORAMA SH	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,004.75
6814.	4500818590	Goods & General Services	5/12/2023	1317801	COLISEUM EL	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,004.75
6815.	4500818592	Goods & General Services	5/12/2023	1427401	GRAPE EL	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,004.75
6816.	4500818650	Goods & General Services	5/12/2023	1357601	PARKS LC	1000005030	Two Bit Circus Foundation	Steam Lab Makerspace: Custom Tool Bench	$ 11,004.75
6817.	4500818700	Goods & General Services	5/12/2023	1871301	HAWKINS SH C/DAGS	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,004.75
6818.	4500818789	Goods & General Services	5/12/2023	1254201	WHITE EL	1000005030	Two Bit Circus Foundation	Steam Lab Makerspace	$ 11,004.75
6819.	4500819073	Goods & General Services	5/15/2023	1686801	OBAMA GLBL PREP ACAD	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,004.75
6820.	4500819216	Goods & General Services	5/15/2023	1217801	ARAGON EL	1000005030	Two Bit Circus Foundation	Lab & Installation	$ 11,004.75
6821.	4500819434	Goods & General Services	5/15/2023	1267101	BUSHNELL WAY EL	1000005030	Two Bit Circus Foundation	Steam Lab Makerspace	$ 11,004.75
6822.	4500820318	Goods & General Services	5/18/2023	1811301	EDISON MS	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,004.75
6823.	4500820837	Goods & General Services	5/19/2023	1815101	GAGE MS	1000005030	Two Bit Circus Foundation	Steam Lab Makerspace	$ 11,080.13
6824.	4500820875	Goods & General Services	5/19/2023	1456201	HOLMES EL	1000005030	Two Bit Circus Foundation	Steam Lab Makerspace	$ 11,004.75
6825.	4500820917	Goods & General Services	5/20/2023	1506801	MAIN ST EL	1000005030	Two Bit Circus Foundation	Steam Lab Makerspace	$ 11,004.75
6826.	4500820928	Goods & General Services	5/20/2023	1217801	ARAGON EL	1000005030	Two Bit Circus Foundation	K'Nex Education-Intro To Simple Machines	$ 9,708.25
6827.	4500820933	Goods & General Services	5/20/2023	1668501	SHERIDAN ST EL	1000005030	Two Bit Circus Foundation	Steam Lab Makerspace	$ 11,004.75
6828.	4500820989	Goods & General Services	5/22/2023	1817001	HARTE PREP MS	1000005030	Two Bit Circus Foundation	Steam Lab	$ 11,000.00
6829.	4500821241	Goods & General Services	5/23/2023	1544601	NAPA EL	1000005030	Two Bit Circus Foundation	Quote #1855 For Steam Lab	$ 11,004.75
6830.	4500821780	Goods & General Services	5/23/2023	1613701	PT FERMIN MAR SCI MG	1000005030	Two Bit Circus Foundation	2 Days of Stop-Motion Animation Program	$ 2,100.00
6831.	4500821785	Goods & General Services	5/23/2023	1308201	CIMARRON EL	1000005030	Two Bit Circus Foundation	Steam Lab Materials	$ 15,075.00
6832.	4500821874	Goods & General Services	5/24/2023	1379501	59TH ST EL	1000005030	Two Bit Circus Foundation	Steam Lab Makerspace	$ 22,000.00
6833.	4500822607	Goods & General Services	5/26/2023	1686801	OBAMA GLBL PREP ACAD	1000005030	Two Bit Circus Foundation	Steam Lab Makerspace Material	$ 6,570.00
6834.	4500822896	Goods & General Services	5/27/2023	1786301	WOODCREST EL	1000005030	Two Bit Circus Foundation	Delivery Fee	$ 11,004.75
6835.	4500822942	Goods & General Services	5/27/2023	1432901	HADDON EL	1000005030	Two Bit Circus Foundation	Steam Lab Makerspace	$ 11,004.75
6836.	4500823354	Goods & General Services	5/30/2023	1380801	52ND ST EL	1000005030	Two Bit Circus Foundation	Steam Lab Markerspace Matieral	$ 11,004.75
6837.	4500815573	Goods & General Services	5/5/2023	1851601	CORTINES SCH OF VPA	1000020911	Tyrese Starling	Two Master 50 Min. Classes 5/23 & 5/25	$ 200.00
6838.	4500813676	Goods & General Services	5/3/2023	1867901	GARFIELD SH	1000017052	U.S. Music Store	Accordion	$ 5,091.75
6839.	4500816546	Goods & General Services	5/5/2023	1884301	SAN FERNANDO SH	1000017052	U.S. Music Store	Don Cortez Sonora Classical 39" M Ec106	$ 2,496.60
6840.	4500811673	Facilities - Goods & General Services	5/1/2023	1064001	Fac Maint & Oper-CO	1000001921	ULine	Plastic, Drop, Cloth, 2 Mil, 12' X 200'	$ 8,900.17
6841.	4500811716	Goods & General Services	5/1/2023	1199437	SpEd-Multiple-SchAdm	1000001921	ULine	20X14X6 Corrugated Boxes	$ 458.17
6842.	4500811723	Goods & General Services	5/1/2023	1100537	SpEd Adm Serv-Sch Ad	1000001921	ULine	Velcro Brand Tape Dots- Hook White 3/8"	$ 4,526.74
6843.	4500811724	Goods & General Services	5/1/2023	1199437	SpEd-Multiple-SchAdm	1000001921	ULine	20X14X6 Corrugated Boxes	$ 543.58
6844.	4500812413	Facilities - Goods & General Services	5/2/2023	9142201	M&O Food Services-CO	1000001921	ULine	H-10193 24/7 Mesh Chair - Standard	$ 657.00
6845.	4500813418	Goods & General Services	5/3/2023	1198901	SpEd-Infant/PreSc Pr	1000001921	ULine	1 Ea S21901 Storage Box 18 Gallon	$ 3,282.11
6846.	4500813564	Goods & General Services	5/3/2023	1874301	MANUAL ARTS SH	1000001921	ULine	Pallet Truck H-1043	$ 2,639.34
6847.	4500813573	Goods & General Services	5/3/2023	1004401	ITD-IT Supp Services	1000001921	ULine	S-13432 - 14 X 20" 6 Mil Reclosable Bags	$ 200.98

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median	**$ 1,801.71**
Average	**$ 5,290.24**

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
6848.	4500813618	Goods & General Services	5/3/2023	1871601	SANTEE EDUC COMPLEX	1000001921	ULine	Napkins	$ 3,552.85
6849.	4500813976	Goods & General Services	5/4/2023	1860901	ARLETA SH	1000001921	ULine	H-7690Bl Ergo Mesh Chair-Black	$ 21,007.21
6850.	4500813994	Goods & General Services	5/4/2023	1860901	ARLETA SH	1000001921	ULine	Item# H5672 Digital Walll Clock 12X6	$ 4,304.26
6851.	4500814003	Goods & General Services	5/4/2023	1860901	ARLETA SH	1000001921	ULine	H-7690Bl Ergo Mesh Chair-Black	$ 6,203.56
6852.	4500814185	Goods & General Services	5/4/2023	1254801	BROCKTON EL	1000001921	ULine	Metal Picnic Table 46" Square	$ 7,942.40
6853.	4500814402	Goods & General Services	5/4/2023	1871601	SANTEE EDUC COMPLEX	1000001921	ULine	Trash Can Liners	$ 4,347.66
6854.	4500814635	Goods & General Services	5/4/2023	1195301	PEREZ SP ED CTR	1000001921	ULine	Item # S-23343Bl-M	$ 2,199.87
6855.	4500814742	Goods & General Services	5/4/2023	1850101	RFK LA SH ARTS	1000001921	ULine	Cantilever Rack	$ 3,161.71
6856.	4500814865	Goods & General Services	5/5/2023	1865001	FREMONT SH	1000001921	ULine	Plastic Frame Sign -Standard	$ 2,040.77
6857.	4500815418	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000001921	ULine	H-3730Bl Shp Stool Padded Black	$ 515.70
6858.	4500815421	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000001921	ULine	H-2789 Two Tier Folding Chair Dolly	$ 6,267.38
6859.	4500815452	Goods & General Services	5/5/2023	1860901	ARLETA SH	1000001921	ULine	H-7690Bl Ergo Mesh Chair-Black	$ 3,105.39
6860.	4500815513	Goods & General Services	5/5/2023	1870001	HUNTINGTON PARK SH	1000001921	ULine	Cantilever Rack - Single Sided, 82X61X12	$ 3,158.06
6861.	4500815732	Goods & General Services	5/5/2023	1868601	HAMILTON SH-COMPLEX	1000001921	ULine	H6861 - Big & Tall Mesh Chair - Black	$ 808.55
6862.	4500815989	Goods & General Services	5/5/2023	1191001	MILLER CTC	1000001921	ULine	Polypropylene Bouffant Caps 21" White	$ 2,688.93
6863.	4500816233	Goods & General Services	5/5/2023	1195201	MCBRIDE SP ED CTR	1000001921	ULine	B&G Supplies	$ 2,382.75
6864.	4500816313	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000001921	ULine	H-9765Blue Deluxe All Mesh Chair Blue	$ 5,890.64
6865.	4500816418	Goods & General Services	5/5/2023	1195301	PEREZ SP ED CTR	1000001921	ULine	Item # H-5859	$ 4,332.17
6866.	4500816427	Goods & General Services	5/5/2023	1850101	RFK LA SH ARTS	1000001921	ULine	Storage Cabinet	$ 1,976.27
6867.	4500816742	Goods & General Services	5/5/2023	1872501	KENNEDY SH	1000001921	ULine	Carpeted Deck Panel Truck	$ 8,774.24
6868.	4500816739	Goods & General Services	5/6/2023	1204201	HARVARD EL	1000001921	ULine	Industrial Steel Shelving 36X18X87''	$ 8,042.80
6869.	4500817252	Goods & General Services	5/9/2023	1901001	West Valley Occup Ct	1000001921	ULine	H-2750Fih-Bl Economy Fold-N-Half Table	$ 2,239.12
6870.	4500818264	Goods & General Services	5/11/2023	1868301	GRANT SH	1000001921	ULine	H2127Nb Metal Picnic Table 46"Round	$ 18,094.94
6871.	4500818699	Goods & General Services	5/12/2023	1876801	MONROE SH	1000001921	ULine	H-2504	$ 8,908.82
6872.	4500818807	Goods & General Services	5/13/2023	1431501	GULF EL	1000001921	ULine	H-2753 Leather Conference Room Chair	$ 1,463.25
6873.	4500819247	Facilities - Goods & General Services	5/15/2023	9146001	Proj Unit Central-CO	1000001921	ULine	S-22777-X - 34-844 G-Tek, Maxiflex Micro	$ 5,641.39
6874.	4500820194	Goods & General Services	5/17/2023	1085901	Black Student Achiev	1000001921	ULine	Middle College Hs	$ 19,347.49
6875.	4500820934	Goods & General Services	5/20/2023	1876001	MIDDLE COLLEGE HS	1000001921	ULine	H-10001Blu Metal Picnic Table - 46" Roun	$ 7,086.52
6876.	4500820953	Goods & General Services	5/20/2023	1634201	COEUR D ALENE EL	1000001921	ULine	Designer Mobile 3-Drawer Pedestal File-	$ 1,855.82
6877.	4500820969	Goods & General Services	5/20/2023	1876001	MIDDLE COLLEGE HS	1000001921	ULine	H-4406 Aluminum Bleachers 15', 3 Rows	$ 4,177.98
6878.	4500821389	Goods & General Services	5/23/2023	1892801	WASHINGTON PREP SH	1000001921	ULine	Industrial Plunger	$ 2,767.05
6879.	4500821499	Goods & General Services	5/23/2023	1734201	MEYLER EL	1000001921	ULine	H-3618T Cabinet	$ 767.92
6880.	4500823640	Goods & General Services	5/31/2023	1865001	FREMONT SH	1000001921	ULine	H-2750Fih-Bl Fold In Half Table Blk	$ 6,310.95
6881.	4500823735	Facilities - Goods & General Services	5/31/2023	9142501	S2 Maintenance JC-CO	1000001921	ULine	Tie Down 1X6 1500 Lbs. H-9706	$ 605.52
6882.	4500812334	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000018903	Undercar Specialty Inc	191-1949-04 - Starter	$ 207.32
6883.	4500814008	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000018903	Undercar Specialty Inc	Non-Stock	$ 86.87
6884.	4500817732	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000018903	Undercar Specialty Inc	88958134 - Bottle,W/Wsh '05 G3500	$ 96.27
6885.	4500818446	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000018903	Undercar Specialty Inc	Ep27 Flasher	$ 23.79
6886.	4500818530	Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000018903	Undercar Specialty Inc	24210956 - Filter,Trans 4L80, 99Gmc	$ 46.65
6887.	4500819122	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000018903	Undercar Specialty Inc	Fuel Cap	$ 1.10
6888.	4500819489	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000018903	Undercar Specialty Inc	Exhaust Parts	$ 722.70

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
6889.	4500819665	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000018903	Undercar Specialty Inc	Es72671 - Gasket Oilcool87Cap	$ 189.47
6890.	4500823566	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000018903	Undercar Specialty Inc	Parts	$ 1.10
6891.	4500813273	Goods & General Services	5/3/2023	1387701	FLETCHER DR EL	1000008453	Underwood Family Farms Lp	Farm Tour Admission Fee	$ 964.70
6892.	4500813668	Goods & General Services	5/3/2023	1357601	PARKS LC	1000008453	Underwood Family Farms Lp	Farm Tour	$ 944.00
6893.	4500815287	Goods & General Services	5/5/2023	1334001	Darby Ave El	1000008453	Underwood Family Farms Lp	Underwood Farms Field Trip	$ 1,690.00
6894.	4500815607	Goods & General Services	5/5/2023	1695201	STONER EL	1000008453	Underwood Family Farms Lp	Educational Farm Tour	$ 1,550.00
6895.	4500815631	Goods & General Services	5/5/2023	1695201	STONER EL	1000008453	Underwood Family Farms Lp	Educational Farm Tour	$ 1,460.00
6896.	4500815972	Goods & General Services	5/5/2023	1739901	KORENSTEIN EL	1000008453	Underwood Family Farms Lp	Underwood Farm	$ 2,430.00
6897.	4500816540	Goods & General Services	5/5/2023	1253401	BROADWAY EL	1000008453	Underwood Family Farms Lp	Entrance To Fee Farm	$ 2,625.00
6898.	4500816565	Goods & General Services	5/5/2023	1357601	PARKS LC	1000008453	Underwood Family Farms Lp	Educational Farm Tour	$ 1,910.00
6899.	4500821710	Goods & General Services	5/23/2023	1274101	COMMUNITY EL MAG CS	1000008453	Underwood Family Farms Lp	Farm Tour	$ 622.00
6900.	4500812112	Facilities - Goods & General Services	5/1/2023	1488701	LOCKHURST DR CHTR EL	1000004774	Uni-Com Supply, Inc.	Honeywell Smoke Heat Detector, Asd-Ptl3	$ 2,651.76
6901.	4500812113	Facilities - Goods & General Services	5/1/2023	1889801	VALLEY ACAD ARTS/SCI	1000004774	Uni-Com Supply, Inc.	Est Wp Pull Station, Mpsr1-D45W-Ge	$ 1,822.04
6902.	4500813251	Facilities - Goods & General Services	5/3/2023	1905801	Friedman Occup Ctr	1000004774	Uni-Com Supply, Inc.	4090-9008 Simplex Addr Dual Control Rela	$ 1,404.34
6903.	4500813295	Facilities - Goods & General Services	5/3/2023	1861101	MENDEZ SH	1000004774	Uni-Com Supply, Inc.	Hrk System Sensor Wp Horn Red	$ 2,664.96
6904.	4500813313	Facilities - Goods & General Services	5/3/2023	1879801	Palisades Ch HS	1000004774	Uni-Com Supply, Inc.	Siga-Hrd Est Heat Detector	$ 281.85
6905.	4500813908	Facilities - Goods & General Services	5/4/2023	1889801	VALLEY ACAD ARTS/SCI	1000004774	Uni-Com Supply, Inc.	Est Single Input Module, Siga-Ct1	$ 1,576.76
6906.	4500814026	Facilities - Goods & General Services	5/4/2023	1892101	LEGACY SH STEAM	1000004774	Uni-Com Supply, Inc.	12V 35Ah Battery	$ 1,404.89
6907.	4500814298	Facilities - Goods & General Services	5/4/2023	1872701	KING-DREW MED MAG	1000004774	Uni-Com Supply, Inc.	Sensor Base, 6" B300-6	$ 94.63
6908.	4500814344	Facilities - Goods & General Services	5/4/2023	1515301	ORCHARD ACADEMIES 2E	1000004774	Uni-Com Supply, Inc.	Est Optical Smoke Heat Sensor Siga-Oshd	$ 2,757.50
6909.	4500814398	Facilities - Goods & General Services	5/4/2023	1498301	MARIPOSA-NABI PC	1000004774	Uni-Com Supply, Inc.	12V 26Ah Battery	$ 1,508.91
6910.	4500815427	Facilities - Goods & General Services	5/5/2023	1822601	LE CONTE MS	1000004774	Uni-Com Supply, Inc.	Hpf-Ps6 Honeywell 6A Power Supply	$ 2,170.40
6911.	4500817264	Facilities - Goods & General Services	5/9/2023	1872101	JORDAN SH	1000004774	Uni-Com Supply, Inc.	Module, Relay Mod Frm-1 Notifier	$ 1,999.21
6912.	4500817414	Facilities - Goods & General Services	5/9/2023	1469201	JUSTICE ST ACAD CHTR	1000004774	Uni-Com Supply, Inc.	12V 55Ah Battery	$ 1,524.24
6913.	4500817487	Facilities - Goods & General Services	5/9/2023	9146601	Const Insp JC-CO	1000004774	Uni-Com Supply, Inc.	Siga-Hdt Est Handheld Diagnostic Tool	$ 3,421.88
6914.	4500817515	Facilities - Goods & General Services	5/9/2023	1835501	REED MS	1000004774	Uni-Com Supply, Inc.	Eg1Vrf Est Strobes Wall Red W/Fire	$ 629.37
6915.	4500817598	Facilities - Goods & General Services	5/10/2023	1557501	96TH ST EL	1000004774	Uni-Com Supply, Inc.	1480Bb2 Southwire 14-2 Fplr Red Solid 1	$ 492.76
6916.	4500817895	Facilities - Goods & General Services	5/10/2023	1645201	SAN FERNANDO EL	1000004774	Uni-Com Supply, Inc.	4098-9714 Simplex Smoke Detector	$ 629.63
6917.	4500817922	Facilities - Goods & General Services	5/10/2023	1763001	WASHINGTON PC	1000004774	Uni-Com Supply, Inc.	Potter 6-Zone Pfc-6006-R	$ 928.95
6918.	4500818554	Facilities - Goods & General Services	5/12/2023	1498001	PIO PICO MS	1000004774	Uni-Com Supply, Inc.	Module, Single Input Est Cat #Siga-Mcc1	$ 459.68
6919.	4500818564	Facilities - Goods & General Services	5/12/2023	1611001	PLAYA DEL REY EL	1000004774	Uni-Com Supply, Inc.	Detector, Smoke, Fci #Mcs-Ptir	$ 1,597.75
6920.	4500819101	Facilities - Goods & General Services	5/15/2023	1230301	PORTER RANCH SCHOOL	1000004774	Uni-Com Supply, Inc.	Siga-Ct1 Est Single Circuit Module	$ 760.16
6921.	4500819173	Facilities - Goods & General Services	5/15/2023	1877001	EINSTEIN HS	1000004774	Uni-Com Supply, Inc.	12V 26Ah Battery	$ 941.70
6922.	4500819321	Facilities - Goods & General Services	5/15/2023	1890101	Chavez LA Tech Prep	1000004774	Uni-Com Supply, Inc.	Siga-Cr Est Relay Module	$ 1,121.19
6923.	4500819750	Facilities - Goods & General Services	5/16/2023	1852901	BANNING SH	1000004774	Uni-Com Supply, Inc.	Detector, Heat Head Simplex Mod 4098-973	$ 2,130.07
6924.	4500819781	Facilities - Goods & General Services	5/16/2023	1839001	WALNUT PARK MS SJ/SL	1000004774	Uni-Com Supply, Inc.	Bosch Motion Analyzer Infrared Ds307	$ 109.46
6925.	4500820111	Facilities - Goods & General Services	5/17/2023	1852901	BANNING SH	1000004774	Uni-Com Supply, Inc.	12V 40Ah Battery	$ 1,736.56
6926.	4500820419	Facilities - Goods & General Services	5/18/2023	1450701	HELIOTROPE EL	1000004774	Uni-Com Supply, Inc.	12V 55Ah Battery	$ 2,122.99
6927.	4500820735	Facilities - Goods & General Services	5/19/2023	1539701	MORNINGSIDE EL	1000004774	Uni-Com Supply, Inc.	Gec3-24Wr Gentex Hornstrobe Wall Red	$ 815.56
6928.	4500821463	Facilities - Goods & General Services	5/23/2023	1444501	HART ST EL	1000004774	Uni-Com Supply, Inc.	Est Central Processor Unit, 3-Cpu3	$ 2,499.34
6929.	4500821607	Facilities - Goods & General Services	5/23/2023	1805801	LIECHTY MS	1000004774	Uni-Com Supply, Inc.	Pc7-12F1 Zeus 12V 7 Battery	$ 988.80

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Goods and General Services

May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
6930.	4500821608	Facilities - Goods & General Services	5/23/2023	1872901	LINCOLN SH	1000004774	Uni-Com Supply, Inc.	2447Th-R Est Temporal Horn	$ 1,407.63
6931.	4500821933	Facilities - Goods & General Services	5/24/2023	1888201	MAYWOOD ACADEMY SH	1000004774	Uni-Com Supply, Inc.	Avsmr Genten Sync Control Module	$ 306.60
6932.	4500822080	Facilities - Goods & General Services	5/24/2023	1854401	ROYBAL LC	1000004774	Uni-Com Supply, Inc.	Siga-Sd Est Intelligent Duct Detector	$ 685.14
6933.	4500822092	Facilities - Goods & General Services	5/24/2023	1822601	LE CONTE MS	1000004774	Uni-Com Supply, Inc.	Hpf-Ps6 Honeywell 6A Power Supply	$ 1,089.20
6934.	4500822150	Facilities - Goods & General Services	5/24/2023	1591801	OXNARD EL	1000004774	Uni-Com Supply, Inc.	Fpti-951 Notifier Multi Criteria Detecto	$ 2,040.75
6935.	4500822636	Facilities - Goods & General Services	5/26/2023	9146601	Const Insp JC-CO	1000004774	Uni-Com Supply, Inc.	Siga-Hdt Est Handheld Diagnostic Tool	$ 3,421.88
6936.	4500823168	Facilities - Goods & General Services	5/30/2023	1580801	156TH ST EL	1000004774	Uni-Com Supply, Inc.	Aps2-6R Notifier Aux Pwr Supply	$ 2,124.19
6937.	4500823183	Facilities - Goods & General Services	5/30/2023	1820701	CONTRERAS LC ALC	1000004774	Uni-Com Supply, Inc.	Lcm-320 Notifier Loop Control Module	$ 7,131.73
6938.	4500823266	Facilities - Goods & General Services	5/30/2023	1334001	Darby Ave El	1000004774	Uni-Com Supply, Inc.	12V 40Ah Battery	$ 1,032.37
6939.	4500823471	Facilities - Goods & General Services	5/31/2023	1727401	20TH ST EL	1000004774	Uni-Com Supply, Inc.	3-Cpu3 Est Central Processor Unit	$ 3,621.71
6940.	4500823503	Facilities - Goods & General Services	5/31/2023	1851701	CONTRERAS BUS TOUR	1000004774	Uni-Com Supply, Inc.	12V 26Ah Battery	$ 1,379.49
6941.	4500819711	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000015621	Unique Upholstery, Inc	Parts	$ 2.10
6942.	4500822652	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000015621	Unique Upholstery, Inc	Parts	$ 2.10
6943.	4500812156	Goods & General Services	5/1/2023	1805701	BERENDO MS	1000004629	Unisource Apparel, Inc.	Youth Large	$ 1,377.80
6944.	4500812677	Goods & General Services	5/2/2023	1820001	LOS ANGELES ACAD MS	1000004629	Unisource Apparel, Inc.	Heavy Cotton Youth T Shirt	$ 2,956.50
6945.	4500812940	Goods & General Services	5/2/2023	1153201	BTB-Rdy Set Go Unit	1000004629	Unisource Apparel, Inc.	T-Shirt Navy Small	$ 12,393.23
6946.	4500813283	Goods & General Services	5/3/2023	1121101	BTB-Canyon Creek	1000006775	Unisource Solutions Inc	Emeco Chair Trolley	$ 8,288.49
6947.	4500814314	Facilities - Goods & General Services	5/4/2023	1048801	Sch Serv - M&O N2	1000001356	United Garage Doors and Gates	Output Sprocket K15-41B17Lkgh	$ 133.59
6948.	4500813863	Facilities - Goods & General Services	5/4/2023	1590401	OVERLAND EL	1000002803	United Refrigeration, Inc.	Nek2150Gk1 Embraco Comp L/T R404A 1/2+	$ 393.48
6949.	4500818516	Facilities - Goods & General Services	5/12/2023	1668501	SHERIDAN ST EL	1000002803	United Refrigeration, Inc.	Copelaweld Comp 1/2Hp L/T 115V Swt	$ 1,283.44
6950.	4500821393	Facilities - Goods & General Services	5/23/2023	1513701	MARIANNA EL	1000002803	United Refrigeration, Inc.	Afe26C5Ecaa901 Copela Weld Comp 1/2Hp I	$ 971.23
6951.	4500822574	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000001481	United Rentals Inc.	Rental Bathroom	$ 923.08
6952.	4500822575	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000001481	United Rentals Inc.	Rental Bathroom	$ 923.08
6953.	4500823160	Facilities - Goods & General Services	5/30/2023	1728801	28TH ST EL	1000001481	United Rentals Inc.	Sales Tax, Delivery Service-Const. Eqpt.	$ 247.21
6954.	4500812452	Facilities - Goods & General Services	5/2/2023	1661601	7th St ES Al Mag	1000000262	United Site Services of CA, Inc.	Ada 12 Mobile Restroom Hot Water (From 0	$ 2,737.50
6955.	4500813092	Facilities - Goods & General Services	5/3/2023	1774901	ROOSEVELT SH	1000000262	United Site Services of CA, Inc.	Rental of Construction Equipment 3/1 Thr	$ 2,435.70
6956.	4500814233	Facilities - Goods & General Services	5/4/2023	1846201	VIRGIL MS	1000000262	United Site Services of CA, Inc.	Deluxe Restroom 1A Wk (Serviced 5/8 & 5/	$ 622.78
6957.	4500814507	Facilities - Goods & General Services	5/4/2023	1950801	Cabrillo Ave EEC	1000000262	United Site Services of CA, Inc.	Trip Charge Emergency Delivery	$ 450.00
6958.	4500816100	Goods & General Services	5/5/2023	1765701	CARSON ACAD ED & EMP	1000017710	United Supply Alliance	Viz-Pro Tamperproof Lockable Noticeboard	$ 1,425.53
6959.	4500816406	Goods & General Services	5/5/2023	1765701	CARSON ACAD ED & EMP	1000017710	United Supply Alliance	Correll 24"X48" Fusion Maple Libr. Table	$ 970.20
6960.	4500812039	Goods & General Services	5/1/2023	1868301	GRANT SH	1000011919	United Volleyball Supply, LLC	Molten Super Touch	$ 9,072.43
6961.	4500823130	Goods & General Services	5/30/2023	1869301	HOLLYWOOD SH	1000011919	United Volleyball Supply, LLC	310 Roll-Away Volleyball Pole - 310B	$ 3,111.84
6962.	4500814005	Goods & General Services	5/4/2023	1766901	MARQUEZ SH SOC JUS	1000002918	Unitek Computer Stores, Inc.	Epson Powerlite X49 3Lcd Projector	$ 1,101.61
6963.	4500814620	Goods & General Services	5/4/2023	1225001	ACAD FOR ENRCH SCI	1000002918	Unitek Computer Stores, Inc.	Epson Powerlite	$ 22,256.64
6964.	4500815496	Goods & General Services	5/5/2023	1795901	YORKDALE EL	1000002918	Unitek Computer Stores, Inc.	Lenovo 14E Chromebooks	$ 20,749.40
6965.	4500815590	Goods & General Services	5/5/2023	1152601	Beyond The Bell Br	1000002918	Unitek Computer Stores, Inc.	Zebra Ds3608-Sr	$ 24,963.72
6966.	4500815817	Goods & General Services	5/5/2023	1820701	CONTRERAS LC ALC	1000002918	Unitek Computer Stores, Inc.	Epson Surecolor T5475	$ 2,826.26
6967.	4500816738	Goods & General Services	5/6/2023	1337701	DEARBORN EL CA	1000002918	Unitek Computer Stores, Inc.	Qsw 2000W Active Portable Loudspeaker Sy	$ 3,541.87
6968.	4500816757	Goods & General Services	5/6/2023	1278101	CANTERBURY EL	1000002918	Unitek Computer Stores, Inc.	Quote 56284	$ 22,636.94
6969.	4500816759	Goods & General Services	5/6/2023	1337701	DEARBORN EL CA	1000002918	Unitek Computer Stores, Inc.	Qsc 2000W Active Portble Loudspeaker Sys	$ 3,734.38
6970.	4500818477	Goods & General Services	5/12/2023	1861001	PANORAMA SH	1000002918	Unitek Computer Stores, Inc.	Qsc 2000W Active Portable Loudspeaker Sy	$ 11,682.38

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Procurement Services and Facilities Services

Goods and General Services

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
6971.	4500819049	Goods & General Services	5/15/2023	1337701	DEARBORN EL CA	1000002918	Unitek Computer Stores, Inc.	Sennheiser Ew-D Em Digital Single Channe	$ 3,348.53
6972.	4500820949	Goods & General Services	5/20/2023	1352101	EASTMAN EL	1000007655	Universal Violins Inc	Carlos Rizzo Violin 1/2 Outfit	$ 15,877.50
6973.	4500813841	Goods & General Services	5/4/2023	1671201	SHIRLEY EL	1000010130	Universoul Hip Hop	Hip Hop Assembly	$ 3,200.00
6974.	4500820775	Goods & General Services	5/19/2023	1308201	CIMARRON EL	1000024545	Urban Saddles	Field Trip	$ 2,430.00
6975.	4500817411	Goods & General Services	5/9/2023	1757401	Horace Mann UCLA	1000022918	Urbana Goods	Graduation Stole	$ 12,835.86
6976.	4500820232	Goods & General Services	5/17/2023	1085901	Black Student Achiev	1000022918	Urbana Goods	Wphs	$ 2,096.04
6977.	4500817259	Facilities - Goods & General Services	5/9/2023	1835602	Revere CMS STM Mag	1000000062	US Air Conditioning Dist	Inverter Board: Db93-12809A	$ 402.59
6978.	4500817267	Facilities - Goods & General Services	5/9/2023	1064001	Fac Maint & Oper-CO	1000000062	US Air Conditioning Dist	Thermostat, Venstar School, T2900Sch	$ 10,709.10
6979.	4500818012	Facilities - Goods & General Services	5/10/2023	1064001	Fac Maint & Oper-CO	1000000062	US Air Conditioning Dist	Refrigerant, R-22, 30Lb	$ 3,011.25
6980.	4500819025	Facilities - Goods & General Services	5/15/2023	1064001	Fac Maint & Oper-CO	1000000062	US Air Conditioning Dist	Refrigerant, R-22, 30Lb	$ 3,011.25
6981.	4500820665	Facilities - Goods & General Services	5/19/2023	1139401	TSD-Reg B-San Julian	1000000062	US Air Conditioning Dist	Vn T4950Schiaq Thermostat	$ 2,146.20
6982.	4500821210	Facilities - Goods & General Services	5/22/2023	1839001	WALNUT PARK MS SJ/SL	1000000062	US Air Conditioning Dist	York Oem Coil Left S13734504600	$ 2,183.42
6983.	4500821419	Facilities - Goods & General Services	5/23/2023	1839001	WALNUT PARK MS SJ/SL	1000000062	US Air Conditioning Dist	Cond Coils S15395418	$ 2,406.27
6984.	4500822478	Facilities - Goods & General Services	5/25/2023	1384901	FISHBURN EL	1000000062	US Air Conditioning Dist	York Oem Circuit Board S103102993000	$ 147.88
6985.	4500811858	Facilities - Goods & General Services	5/1/2023	1727401	20TH ST EL	1000006248	US Air Conditioning Distributors Ll	Rac28G042020Pg 20X20 Rac	$ 1,190.02
6986.	4500812304	Facilities - Goods & General Services	5/2/2023	1048101	Sch Serv - M&O C3	1000006248	US Air Conditioning Distributors Ll	Db31-00321C Condenser Fan Motor	$ 472.85
6987.	4500819908	Facilities - Goods & General Services	5/17/2023	1049301	School Svs-M&O C3(Cs	1000006248	US Air Conditioning Distributors Ll	A618Ms1212W	$ 70.19
6988.	4500819914	Facilities - Goods & General Services	5/17/2023	1049301	School Svs-M&O C3(Cs	1000006248	US Air Conditioning Distributors Ll	Y26G121208S 12X12X8 Ty	$ 1,326.83
6989.	4500821768	Facilities - Goods & General Services	5/23/2023	1048101	Sch Serv - M&O C3	1000006248	US Air Conditioning Distributors Ll	Db31-00386J Bottom Cond Motor	$ 413.51
6990.	4500811920	Facilities - Goods & General Services	5/1/2023	1064001	Fac Maint & Oper-CO	1000019693	US Electric Motors Sales	Motor, Blower, 1/2 Hp 230V Em358	$ 9,029.31
6991.	4500812316	Facilities - Goods & General Services	5/2/2023	1532901	MIRAMONTE EL	1000019693	US Electric Motors Sales	Motor 1 Hp 208 230V Compu Aire	$ 2,722.68
6992.	4500812667	Facilities - Goods & General Services	5/2/2023	1361001	Enadia Way	1000019693	US Electric Motors Sales	Delivery Charge (Tax Exempt)	$ 396.43
6993.	4500815930	Facilities - Goods & General Services	5/5/2023	1823701	MARKHAM MS	1000019693	US Electric Motors Sales	Motor Bard 8105046Bx 1/3 Hp 460V 2 Speed	$ 1,147.11
6994.	4500817083	Facilities - Goods & General Services	5/8/2023	1168501	Waters Emp Prep Cntr	1000019693	US Electric Motors Sales	Belt B 108	$ 398.33
6995.	4500817304	Facilities - Goods & General Services	5/9/2023	1237801	NUEVA VISTA EL	1000019693	US Electric Motors Sales	Marathon Motor, 3/4Hp 1075Rpm, 48 460V,	$ 1,378.84
6996.	4500817362	Facilities - Goods & General Services	5/9/2023	1288101	Castlebay Lane	1000019693	US Electric Motors Sales	Delivery Charge (Tax Exempt)	$ 287.89
6997.	4500817375	Facilities - Goods & General Services	5/9/2023	1064001	Fac Maint & Oper-CO	1000019693	US Electric Motors Sales	Refrigerant R-422B 25#	$ 7,822.41
6998.	4500817474	Facilities - Goods & General Services	5/9/2023	1517001	LEXINGTON AVE PC	1000019693	US Electric Motors Sales	1880 Us Motor , 1/4Hp 460V 825Rpm 48 Cfm	$ 450.26
6999.	4500817525	Facilities - Goods & General Services	5/9/2023	1861101	MENDEZ SH	1000019693	US Electric Motors Sales	Greenheck 310145 8W 115V 950Rpm 3.3 Cw	$ 226.01
7000.	4500817526	Facilities - Goods & General Services	5/9/2023	1861101	MENDEZ SH	1000019693	US Electric Motors Sales	Greenheck 310145 8W 115V 950Rpm 3.3 Cw	$ 226.01
7001.	4500817715	Facilities - Goods & General Services	5/10/2023	1687201	WISDOM EL	1000019693	US Electric Motors Sales	Motor Us U30P2D 30 Hp 1800 Rpm	$ 4,279.35
7002.	4500817931	Facilities - Goods & General Services	5/10/2023	1588701	122ND ST EL	1000019693	US Electric Motors Sales	Motor Genteq 1/3 Hp 208-230V	$ 510.05
7003.	4500818212	Facilities - Goods & General Services	5/11/2023	1508201	MALABAR EL	1000019693	US Electric Motors Sales	Century 3/4Hp 1075Rpm 48Y 208-230V Dual	$ 1,263.64
7004.	4500819172	Facilities - Goods & General Services	5/15/2023	1834401	WOODLAND HILLS ACAD	1000019693	US Electric Motors Sales	Delivery Charge (Tax Exempt)	$ 1,630.85
7005.	4500819749	Facilities - Goods & General Services	5/16/2023	1028601	LD Central	1000019693	US Electric Motors Sales	Motor Weg Motor 3 Hp 1800 Rpm 56Hz 208-	$ 763.26
7006.	4500820126	Facilities - Goods & General Services	5/17/2023	1588701	122ND ST EL	1000019693	US Electric Motors Sales	Baldor Motor 0.75 Hp 1725 Rpm 1 Ph	$ 728.89
7007.	4500820286	Facilities - Goods & General Services	5/18/2023	1585701	107TH ST EL	1000019693	US Electric Motors Sales	Motor Em3586 Economaster 1/3 Hp 208-230	$ 512.95
7008.	4500820424	Facilities - Goods & General Services	5/18/2023	1331501	DENA EL	1000019693	US Electric Motors Sales	C182A Marathon, 1Hp 1725Rpm 115/208-23	$ 633.68
7009.	4500821110	Facilities - Goods & General Services	5/22/2023	1870001	HUNTINGTON PARK SH	1000019693	US Electric Motors Sales	Belt Bx 75	$ 2,413.57
7010.	4500821398	Facilities - Goods & General Services	5/23/2023	1322001	ESCUTIA PC	1000019693	US Electric Motors Sales	Rebuilt Exchange- Blower	$ 761.03
7011.	4500821418	Facilities - Goods & General Services	5/23/2023	1450701	HELIOTROPE EL	1000019693	US Electric Motors Sales	Motor Economaster Em3588 208-230 V 1/2 H	$ 576.59

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7012.	4500821469	Facilities - Goods & General Services	5/23/2023	1334001	Darby Ave El	1000019693	US Electric Motors Sales	Delivery Charge (Tax Exempt)	$ 1,179.84
7013.	4500821539	Facilities - Goods & General Services	5/23/2023	1334001	Darby Ave El	1000019693	US Electric Motors Sales	Same Day Delivery Charge (Tax Exempt)	$ 414.10
7014.	4500821661	Facilities - Goods & General Services	5/23/2023	1806001	BETHUNE MS	1000019693	US Electric Motors Sales	1/2Hp Sun Motor, 460V 1075Rpm,Dual Shaft	$ 1,754.64
7015.	4500821694	Facilities - Goods & General Services	5/23/2023	1530201	MIDDLETON PC	1000019693	US Electric Motors Sales	Motor Em3736F Economaster 1/4 Hp	$ 422.28
7016.	4500821931	Facilities - Goods & General Services	5/24/2023	1334001	Darby Ave El	1000019693	US Electric Motors Sales	Em3585 Em3585 Economaster, 1/3Hp 1075R	$ 338.98
7017.	4500822000	Facilities - Goods & General Services	5/24/2023	1704101	TARZANA EL	1000019693	US Electric Motors Sales	Delivery Charge (Tax Exempt)	$ 333.92
7018.	4500822484	Facilities - Goods & General Services	5/25/2023	1554801	92ND ST EL	1000019693	US Electric Motors Sales	Economaster Motor 1/3 Hp Em3729	$ 293.83
7019.	4500822612	Facilities - Goods & General Services	5/26/2023	1322001	ESCUTIA PC	1000019693	US Electric Motors Sales	Non-Stock Item Carrier 1Hp 460V 1625Rpm	$ 1,009.57
7020.	4500822642	Facilities - Goods & General Services	5/26/2023	1322001	ESCUTIA PC	1000019693	US Electric Motors Sales	Non-Stock Item Carrier 1Hp 460V 1625Rpm	$ 1,009.57
7021.	4500822669	Facilities - Goods & General Services	5/26/2023	1487701	LILLIAN EL	1000019693	US Electric Motors Sales	Fasco Motor D234 1/15 Hp 115V	$ 443.16
7022.	4500823394	Facilities - Goods & General Services	5/31/2023	1871301	HAWKINS SH C/DAGS	1000019693	US Electric Motors Sales	Rebuilt Exchange Pump 3 Ph 254Tc 15 Hp	$ 1,965.53
7023.	4500823437	Facilities - Goods & General Services	5/31/2023	1953601	Miramonte EEC	1000019693	US Electric Motors Sales	Economaster Em3729 Motor 1/3 Hp 208-230	$ 303.37
7024.	4500816668	Goods & General Services	5/5/2023	1888201	MAYWOOD ACADEMY SH	1000000437	US Games	Fixed Rung Agility Ladder	$ 2,671.84
7025.	4500821861	Goods & General Services	5/24/2023	1301401	CHASE EL	1000000437	US Games	Multi-Purpose Equipment Cart	$ 3,941.91
7026.	4500819752	Goods & General Services	5/16/2023	1021701	Health Education Pro	1000007780	USC - Institute For Prevention Rese	2120 Teacher's Manual	$ 21,510.00
7027.	4500814855	Goods & General Services	5/4/2023	1791901	VA STEAM	1000010499	USC - Viterbi School of Engineering	Session 1 Scratch, Scratch Jr., Python	$ 21,000.00
7028.	4500814159	Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000000336	Valley Bobcat LLC	Parts	$ 747.99
7029.	4500821340	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000002596	Van Lingen Body & Towing	Tow	$ 650.00
7030.	4500816098	Goods & General Services	5/5/2023	1857501	CARSON SH	1000008305	Vanessa Frazier	Jacket Windbreakers	$ 1,394.66
7031.	4500813319	Goods & General Services	5/3/2023	1032501	SELPA Chrtr Op Progs	1000017263	Vari Sales Corporation	Varidesk Pro Plus 36 Black	$ 791.14
7032.	4500813933	Goods & General Services	5/4/2023	1055201	HR-Ofc-DepChf HR Off	1000017263	Vari Sales Corporation	Varidesk Proplus 36 (Blk)	$ 3,350.70
7033.	4500819603	Goods & General Services	5/16/2023	1857101	CANOGA PARK SH	1000017263	Vari Sales Corporation	Silver Top Cap - Wall Anchor	$ 8,599.85
7034.	4500811706	Goods & General Services	5/1/2023	1872501	KENNEDY SH	1000007749	Varsity Spirit Fashions & Supplies,	30Inch Megaphone	$ 8,502.35
7035.	4500814592	Goods & General Services	5/4/2023	1860901	ARLETA SH	1000007749	Varsity Spirit Fashions & Supplies,	Dd0414 Dance Dresses	$ 3,794.52
7036.	4500815441	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000007749	Varsity Spirit Fashions & Supplies,	Spm61 6 Inch Vinyl/Metallic Mix	$ 3,910.66
7037.	4500816632	Goods & General Services	5/5/2023	1861101	MENDEZ SH	1000007749	Varsity Spirit Fashions & Supplies,	Spmet41 4-Inch 1-Color Metallic Pom-Vinl	$ 1,189.69
7038.	4500813022	Goods & General Services	5/2/2023	1675301	SIERRA PARK EL	1000013308	Ventris Learning LLC	Teacher Manuals Ufli	$ 491.40
7039.	4500817778	Goods & General Services	5/10/2023	1357501	Elysian Hts Arts Mag	1000013308	Ventris Learning LLC	978-1-7320468-2-5 Foundations Teacher Ma	$ 96.65
7040.	4500819518	Goods & General Services	5/16/2023	1634201	COEUR D ALENE EL	1000013308	Ventris Learning LLC	Reading Other Reading/Language Arts, Gr.	$ 536.55
7041.	4500819650	Goods & General Services	5/16/2023	1495901	LORETO EL	1000013308	Ventris Learning LLC	Teacher Manuals	$ 329.60
7042.	4500823695	Facilities - Goods & General Services	5/31/2023	1909201	Evans CAS	1000005038	Ver Sales, Inc.	5/16'' Solid White Ddl Braid Nylon Rope	$ 1,259.20
7043.	4500823697	Facilities - Goods & General Services	5/31/2023	1754801	Vinedale College Pep	1000005038	Ver Sales, Inc.	Rigging Hardware,Ql508Z-14;1/4'' Plated	$ 245.47
7044.	4500815272	Goods & General Services	5/5/2023	1872901	LINCOLN SH	1000005084	Vernier Software & Technology	Go Direct Motion Detector	$ 7,145.70
7045.	4500817166	Goods & General Services	5/9/2023	1773401	BERNSTEIN SH STEM	1000005084	Vernier Software & Technology	Bumper & Launcher Kit	$ 890.50
7046.	4500813808	Goods & General Services	5/4/2023	1872501	KENNEDY SH	1000007317	Versa Products Inc.	Versadesk Riser	$ 8,916.59
7047.	4500814919	Goods & General Services	5/5/2023	1860601	TORRES ELA PA MAG	1000012175	Versa-Style Dance Company	Master Classes Hip Hop 05/17/2023	$ 9,000.00
7048.	4500815047	Goods & General Services	5/5/2023	1542501	MULTNOMAH EL	1000012175	Versa-Style Dance Company	Hip Hop Educational School Show	$ 2,500.00
7049.	4500815746	Goods & General Services	5/5/2023	1790401	WOODLAWN EL	1000012175	Versa-Style Dance Company	Hip Hop Educational School Show	$ 5,000.00
7050.	4500818259	Goods & General Services	5/11/2023	1813201	FOSHAY LC	1000012175	Versa-Style Dance Company	Hip Hop Educational Show	$ 2,737.50
7051.	4500822067	Goods & General Services	5/24/2023	1461601	HUMPHREYS EL	1000012175	Versa-Style Dance Company	Hip Hop Educational Performance	$ 5,000.00
7052.	4500817984	Facilities - Goods & General Services	5/10/2023	1873801	DOWNTWN BUSINESS M	1000008790	Vertiv Corporation	Labor /Truck Charge /Brazing Fee/ Evacua	$ 4,025.00

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Goods and General Services

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
7053.	4500812965	Goods & General Services	5/2/2023	1688002	Independence STEM Mg	1000000282	Vex Robotics, Inc.	269-6705 Vex Go Education Kit W/Storage	$ 469.01
7054.	4500813074	Goods & General Services	5/3/2023	1843401	VAN NUYS MS	1000000282	Vex Robotics, Inc.	Vexcode Vr Premium	$ 327.41
7055.	4500814071	Goods & General Services	5/4/2023	1283601	CARSON EL	1000000282	Vex Robotics, Inc.	Vex Iq Classroom Bundle	$ 61,043.23
7056.	4500815185	Goods & General Services	5/5/2023	1783601	WINNETKA EL	1000000282	Vex Robotics, Inc.	123 Classroom Bundle (English)	$ 11,812.86
7057.	4500815281	Goods & General Services	5/5/2023	1289001	CATSKILL EL	1000000282	Vex Robotics, Inc.	Iq System Bundle	$ 10,238.18
7058.	4500815679	Goods & General Services	5/5/2023	1820001	LOS ANGELES ACAD MS	1000000282	Vex Robotics, Inc.	Vex Iq Large Classroom Bundle	$ 8,209.22
7059.	4500815986	Goods & General Services	5/5/2023	1827202	Nobel CMS STEAM Mag	1000000282	Vex Robotics, Inc.	2228-8360 Viqrc Game & Field Kit	$ 175.41
7060.	4500816442	Goods & General Services	5/5/2023	1760401	Science Ac STEM Mag	1000000282	Vex Robotics, Inc.	Vrc Over Under Full Game & Field	$ 6,053.54
7061.	4500816602	Goods & General Services	5/5/2023	1806001	BETHUNE MS	1000000282	Vex Robotics, Inc.	Various Items See Quote	$ 9,971.08
7062.	4500816468	Goods & General Services	5/5/2023	1760401	Science Ac STEM Mag	1000000282	Vex Robotics, Inc.	Please See Quote	$ 79,398.45
7063.	4500817833	Goods & General Services	5/10/2023	1458901	HOOVER EL	1000000282	Vex Robotics, Inc.	269-777 Vex Go Classroom Bundle	$ 10,025.83
7064.	4500818853	Goods & General Services	5/13/2023	1760401	Science Ac STEM Mag	1000000282	Vex Robotics, Inc.	Vrc Over Under Full Game & Field Element	$ 721.97
7065.	4500818900	Goods & General Services	5/14/2023	1751301	Iovine Young Ctr Mag	1000000282	Vex Robotics, Inc.	Vex V5 Competition Super Kit	$ 13,790.43
7066.	4500819820	Goods & General Services	5/16/2023	1783601	WINNETKA EL	1000000282	Vex Robotics, Inc.	Iq Competition Kit (2Nd Generation)	$ 5,262.30
7067.	4500819830	Goods & General Services	5/16/2023	1238601	DEL OLMO EL	1000000282	Vex Robotics, Inc.	Viqrc Full Volume Game & Field Kit	$ 1,704.00
7068.	4500819992	Goods & General Services	5/17/2023	1464101	SAN ANTONIO EL	1000000282	Vex Robotics, Inc.	Viqrc Full Volume Full Game & Field Elem	$ 4,164.37
7069.	4500819997	Goods & General Services	5/17/2023	1294201	ESTRELLA EL	1000000282	Vex Robotics, Inc.	Pin Tool (10 Pack)	$ 1,418.54
7070.	4500820211	Goods & General Services	5/17/2023	1810701	Gaspar de Portola CM	1000000282	Vex Robotics, Inc.	Vex Ig Large Classroom Bundle	$ 8,755.63
7071.	4500820069	Goods & General Services	5/17/2023	1302701	Chatsworth UP/CD Mag	1000000282	Vex Robotics, Inc.	Vex Go Large Classroom Bundle	$ 35,877.68
7072.	4500820816	Goods & General Services	5/19/2023	1817001	HARTE PREP MS	1000000282	Vex Robotics, Inc.	Iq Competition Kit	$ 2,278.04
7073.	4500820971	Goods & General Services	5/20/2023	1544601	NAPA EL	1000000282	Vex Robotics, Inc.	Vex Robotics Quote #111001903	$ 1,772.19
7074.	4500821537	Goods & General Services	5/23/2023	1871301	HAWKINS SH C/DAGS	1000000282	Vex Robotics, Inc.	Vex Iq Competition Kit 2Nd Generation	$ 1,463.34
7075.	4500821583	Goods & General Services	5/23/2023	1431501	GULF EL	1000000282	Vex Robotics, Inc.	Vex Iq Education Kit (2Nd Generation)	$ 14,410.81
7076.	4500823031	Goods & General Services	5/30/2023	1811301	EDISON MS	1000000282	Vex Robotics, Inc.	Vex Iq Ed Kit	$ 5,214.68
7077.	4500823629	Goods & General Services	5/31/2023	1231501	BARTON HILL EL	1000000282	Vex Robotics, Inc.	280-8074 Exp Small Classroom Bundle	$ 4,378.91
7078.	4500811916	Facilities - Goods & General Services	5/1/2023	1546601	NEVIN EL	1000006673	Vista Paint Corporation	Carefree Prime-Zall P Base	$ 249.22
7079.	4500811987	Facilities - Goods & General Services	5/1/2023	1835201	PEARY MS	1000006673	Vista Paint Corporation	Tape 48Mm Duct Red 4335 Intertape	$ 483.94
7080.	4500812019	Facilities - Goods & General Services	5/1/2023	1194101	Banneker CTC	1000006673	Vista Paint Corporation	Paint, Flat, 'A' Base (Accent), Exterior	$ 2,185.50
7081.	4500812159	Facilities - Goods & General Services	5/1/2023	1782201	WINDSOR M/S AERO MA	1000006673	Vista Paint Corporation	Duratone Flat-Ashley-Vp-39-14023	$ 451.85
7082.	4500812193	Facilities - Goods & General Services	5/1/2023	1835601	REVERE MS	1000006673	Vista Paint Corporation	Weathermaster - Auditorium Tan-Vp-26-931	$ 430.95
7083.	4500812419	Facilities - Goods & General Services	5/2/2023	1835801	SAN FERNANDO MS	1000006673	Vista Paint Corporation	01080P001-Carefree Prime-Zall P Base	$ 1,129.16
7084.	4500813301	Facilities - Goods & General Services	5/3/2023	1395901	42ND ST EL	1000006673	Vista Paint Corporation	Carefree Semi-Mauve-Vp-26-52053	$ 223.75
7085.	4500813302	Facilities - Goods & General Services	5/3/2023	1645201	SAN FERNANDO EL	1000006673	Vista Paint Corporation	301000047-Rags Vista 25 Lb New White Kni	$ 2,994.68
7086.	4500813310	Facilities - Goods & General Services	5/3/2023	1860001	DORSEY SH	1000006673	Vista Paint Corporation	Carefree Semi-Dorsey Lt Green Bookroom	$ 453.19
7087.	4500813311	Facilities - Goods & General Services	5/3/2023	1293901	CARSON-GORE ACADEMY	1000006673	Vista Paint Corporation	Protec Alkyd-Vp-26-90647-Carson Grey	$ 353.25
7088.	4500813312	Facilities - Goods & General Services	5/3/2023	1191401	Widney Career Prep	1000006673	Vista Paint Corporation	Carefree Semi-Widney Panel Blue	$ 45.50
7089.	4500813959	Facilities - Goods & General Services	5/4/2023	1875001	MARSHALL SH	1000006673	Vista Paint Corporation	White Watwer Vp21-25255	$ 223.75
7090.	4500813982	Facilities - Goods & General Services	5/4/2023	1401401	FRIES EL	1000006673	Vista Paint Corporation	Tape 36Mm 2020+Or36Cp Orange 6 Roll Con	$ 1,525.58
7091.	4500814025	Facilities - Goods & General Services	5/4/2023	1848701	WHITE MS	1000006673	Vista Paint Corporation	12 Gallons Carefree Gloss Black	$ 376.68
7092.	4500814093	Facilities - Goods & General Services	5/4/2023	1763401	WEIGAND EL	1000006673	Vista Paint Corporation	Carefree Semigloss P Base Tinted To: Mat	$ 22.75
7093.	4500814183	Facilities - Goods & General Services	5/4/2023	1048201	School Serv-M&O So 1	1000006673	Vista Paint Corporation	Protec Alkyd Emulsion Sg White-P	$ 1,402.19

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Goods and General Services

May 2023 Data

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7094.	4500814327	Facilities - Goods & General Services	5/4/2023	1861101	MENDEZ SH	1000006673	Vista Paint Corporation	Protec Alkyd Emulsion Gls A (Match Sampl	$ 351.39
7095.	4500814360	Facilities - Goods & General Services	5/4/2023	1820801	KING FILM/MEDIA MAG	1000006673	Vista Paint Corporation	Carefree Semigloss P Base (Vp-39-16126 B	$ 440.40
7096.	4500814623	Facilities - Goods & General Services	5/4/2023	1756201	VINTAGE MATH/SCI MAG	1000006673	Vista Paint Corporation	01084A001	$ 867.46
7097.	4500815657	Facilities - Goods & General Services	5/5/2023	1064001	Fac Maint & Oper-CO	1000006673	Vista Paint Corporation	Paint, Spray, Primer, Kilz	$ 2,498.35
7098.	4500816174	Facilities - Goods & General Services	5/5/2023	1848701	WHITE MS	1000006673	Vista Paint Corporation	3 Gallons Duratone Flat Vp33-21396 Walkw	$ 290.22
7099.	4500816799	Facilities - Goods & General Services	5/8/2023	1064001	Fac Maint & Oper-CO	1000006673	Vista Paint Corporation	Paint, White, Semigloss, Interior	$ 2,395.34
7100.	4500817405	Facilities - Goods & General Services	5/9/2023	1602101	PARMELEE EL	1000006673	Vista Paint Corporation	Uniprime White	$ 1,584.88
7101.	4500817514	Facilities - Goods & General Services	5/9/2023	1863601	POLYTECHNIC SH	1000006673	Vista Paint Corporation	01085A001-Carefree Gloss A Base-Sw 6789	$ 285.65
7102.	4500817544	Facilities - Goods & General Services	5/9/2023	1858901	CDS JOHNSTON	1000006673	Vista Paint Corporation	3 Gallons Semi-Gloss Color Match Room 8	$ 68.27
7103.	4500817545	Facilities - Goods & General Services	5/9/2023	1281501	CAROLDALE LRNG COMM	1000006673	Vista Paint Corporation	3-5 Gallon Buckets Duratone Flat Color M	$ 331.59
7104.	4500817597	Facilities - Goods & General Services	5/10/2023	1456201	HOLMES EL	1000006673	Vista Paint Corporation	Carefree Gloss A Base Tinted To: Lapis L	$ 117.11
7105.	4500817853	Facilities - Goods & General Services	5/10/2023	1646601	SAN GABRIEL EL	1000006673	Vista Paint Corporation	8 Gallons Mon Dex Coat 2700 Textured 10	$ 495.46
7106.	4500817909	Facilities - Goods & General Services	5/10/2023	9143301	Proj Units South-CO	1000006673	Vista Paint Corporation	Bep B4414Kgs 4400 Psi Kohler 4Gpm	$ 1,367.66
7107.	4500818117	Facilities - Goods & General Services	5/11/2023	1661601	7th St ES AI Mag	1000006673	Vista Paint Corporation	Primer Kilz Quick Dry White 10004 S/C	$ 356.36
7108.	4500818323	Facilities - Goods & General Services	5/11/2023	1064001	Fac Maint & Oper-CO	1000006673	Vista Paint Corporation	Paint, White, Semigloss, Interior	$ 4,745.02
7109.	4500818618	Facilities - Goods & General Services	5/12/2023	1456201	HOLMES EL	1000006673	Vista Paint Corporation	Cover 1/2 Long John Vista 938012 12Pk	$ 534.16
7110.	4500819050	Facilities - Goods & General Services	5/15/2023	1867901	GARFIELD SH	1000006673	Vista Paint Corporation	Duraton Flat P Base Whisper Gray Vp26 56	$ 679.04
7111.	4500819481	Facilities - Goods & General Services	5/16/2023	1661601	7th St ES AI Mag	1000006673	Vista Paint Corporation	Gra 16Y-598 Lower Pump Kit	$ 1,041.09
7112.	4500819512	Facilities - Goods & General Services	5/16/2023	1121101	BTB-Canyon Creek	1000006673	Vista Paint Corporation	Protec Alkyd Emulsion Sg White-P (Otter	$ 5,633.71
7113.	4500819649	Facilities - Goods & General Services	5/16/2023	1811001	DODSON MS	1000006673	Vista Paint Corporation	5- 5 Gallon Buckets Duratone Flat Westmi	$ 552.64
7114.	4500819654	Facilities - Goods & General Services	5/16/2023	1564401	NORMONT EL	1000006673	Vista Paint Corporation	2 Gallons Carefree Semi-Gloss Match Sw 7	$ 157.37
7115.	4500820531	Facilities - Goods & General Services	5/18/2023	1338401	DEL AMO EL	1000006673	Vista Paint Corporation	1-5 Gallon Bucket Carefree Semi-Gloss Co	$ 111.87
7116.	4500820771	Facilities - Goods & General Services	5/19/2023	1780801	WILTON PL EL	1000006673	Vista Paint Corporation	Carefree Semi-Swiss Coffee	$ 939.66
7117.	4500820776	Facilities - Goods & General Services	5/19/2023	1477601	PRIMARY ACADEMY	1000006673	Vista Paint Corporation	Carefree Semigloss Base	$ 359.44
7118.	4500821120	Facilities - Goods & General Services	5/22/2023	1835201	PEARY MS	1000006673	Vista Paint Corporation	6 Gallons Mon Dex Coat 2700 Textured Vp3	$ 371.60
7119.	4500821180	Facilities - Goods & General Services	5/22/2023	1456201	HOLMES EL	1000006673	Vista Paint Corporation	Mon Dex Coat 2800 Textured Clear 1G Tint	$ 333.73
7120.	4500821242	Facilities - Goods & General Services	5/22/2023	1427401	GRAPE EL	1000006673	Vista Paint Corporation	Protec Alkyd Emulsion Sg A Tinted To: My	$ 2,409.59
7121.	4500821268	Facilities - Goods & General Services	5/22/2023	9143101	S1 Maintenance JC-CO	1000006673	Vista Paint Corporation	Gra 245-676 Handle Levers	$ 219.25
7122.	4500821331	Facilities - Goods & General Services	5/22/2023	1811701	VISTA MS	1000006673	Vista Paint Corporation	Duratone Flat Copper Gold Vp-31-9428	$ 3,286.15
7123.	4500821641	Facilities - Goods & General Services	5/23/2023	1684901	SOTO EL	1000006673	Vista Paint Corporation	Carefree Semigloss A Base Rainforest	$ 111.87
7124.	4500821742	Facilities - Goods & General Services	5/23/2023	1343801	DIXIE CYN COMM CHTR	1000006673	Vista Paint Corporation	01084A001-Carefree Semigloss A Base-Purp	$ 318.56
7125.	4500821743	Facilities - Goods & General Services	5/23/2023	1220501	ARMINTA EL	1000006673	Vista Paint Corporation	01085P001-Carefree Gloss P Base-Vp-39-15	$ 417.97
7126.	4500821752	Facilities - Goods & General Services	5/23/2023	1645201	SAN FERNANDO EL	1000006673	Vista Paint Corporation	01084M001-Carefree Semigloss M Base-Vp-3	$ 204.79
7127.	4500821849	Facilities - Goods & General Services	5/24/2023	1580801	156TH ST EL	1000006673	Vista Paint Corporation	Duratone Flat P Base Tinted To: Dec 748	$ 110.53
7128.	4500821965	Facilities - Goods & General Services	5/24/2023	1064001	Fac Maint & Oper-CO	1000006673	Vista Paint Corporation	Plastic, Drop, Cloth, 4 Mil, 12' X 100'	$ 6,159.75
7129.	4500821979	Facilities - Goods & General Services	5/24/2023	1876801	MONROE SH	1000006673	Vista Paint Corporation	Carefree Semigloss Waterloo Vp-31-13547	$ 3,024.82
7130.	4500822046	Facilities - Goods & General Services	5/24/2023	1690401	STANFORD EL	1000006673	Vista Paint Corporation	Duratone Flat P Base Tinted To: Swiss Co	$ 552.64
7131.	4500822050	Facilities - Goods & General Services	5/24/2023	1684901	SOTO EL	1000006673	Vista Paint Corporation	Carefree Prime-Zall P Base	$ 780.79
7132.	4500822105	Facilities - Goods & General Services	5/24/2023	9143101	S1 Maintenance JC-CO	1000006673	Vista Paint Corporation	Gra 20B-473 Na Quickshot Ultra Sprayer	$ 7,877.43
7133.	4500822272	Facilities - Goods & General Services	5/25/2023	1456201	HOLMES EL	1000006673	Vista Paint Corporation	Gloves Nitrile Raven 6Mil Black Pf 66517	$ 391.47
7134.	4500822310	Facilities - Goods & General Services	5/25/2023	1889501	ROGERS HS	1000006673	Vista Paint Corporation	Quote #2023-984456-00 Paint, Supplies	$ 9,901.45

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7135.	4500822441	Facilities - Goods & General Services	5/25/2023	1809001	CARNEGIE MS	1000006673	Vista Paint Corporation	Mon Dex Coat 2700 Textured White 1G Meta	$ 1,058.03
7136.	4500822452	Facilities - Goods & General Services	5/25/2023	1308201	CIMARRON EL	1000006673	Vista Paint Corporation	Mon Dex Coat 2700 Textured White 1G Meta	$ 1,058.03
7137.	4500822709	Facilities - Goods & General Services	5/26/2023	1836301	SEPULVEDA MS	1000006673	Vista Paint Corporation	Duratone Flat P Base "Eastwind"	$ 1,363.24
7138.	4500822721	Facilities - Goods & General Services	5/26/2023	1888601	University HS Chartr	1000006673	Vista Paint Corporation	Carefree Semi-University Tan	$ 223.75
7139.	4500823161	Facilities - Goods & General Services	5/30/2023	1326001	COWAN EL	1000006673	Vista Paint Corporation	Duratone Flat-5G-Ashley-Vp-39-14023	$ 708.56
7140.	4500823682	Facilities - Goods & General Services	5/31/2023	1064001	Fac Maint & Oper-CO	1000006673	Vista Paint Corporation	Paint, Uniprime, White	$ 1,237.79
7141.	4500814528	Goods & General Services	5/4/2023	1763001	WASHINGTON PC	1000002131	Viver Brasil Dance Company	Celebrating Samba	$ 5,475.00
7142.	4500816530	Facilities - Goods & General Services	5/5/2023	1811701	VISTA MS	1000004353	Vizual Symphony, Inc.	Hdmi & Vga Switcher	$ 22,374.17
7143.	4500821991	Facilities - Goods & General Services	5/24/2023	1134101	Sch Police Dept	1000006545	Vortex Industries, Inc.	Replace Defective Curtain Sensor	$ 843.26
7144.	4500815048	Goods & General Services	5/5/2023	1771501	CHAVEZ LA ARTES MAG	1000006872	Vs America Inc.	Pantoswing-Lupo, Chair With Polypropylen	$ 3,841.11
7145.	4500823270	Goods & General Services	5/30/2023	1866401	GARDENA SH	1000012031	VTL Inc	20 Pairs of Standard Sliders	$ 495.93
7146.	4500823711	Goods & General Services	5/31/2023	1866401	GARDENA SH	1000012031	VTL Inc	4 Pack of Booster Blocks-Black	$ 3,740.81
7147.	4500818360	Facilities - Goods & General Services	5/11/2023	1064001	Fac Maint & Oper-CO	1000004257	W A Benjamin Electric Co.	Dryer, Hand Extension Box 14-3/8" X 12-5	$ 7,117.50
7148.	4500820421	Facilities - Goods & General Services	5/18/2023	1532901	MIRAMONTE EL	1000004257	W A Benjamin Electric Co.	Retrofit Assembly Panelboard	$ 11,367.00
7149.	4500816774	Goods & General Services	5/6/2023	1168501	Waters Emp Prep Cntr	1000006073	WaLLCur LLC	Rem-Inj-Sp-01L Paddy Small Injection Pad	$ 279.55
7150.	4500816776	Goods & General Services	5/6/2023	1168501	Waters Emp Prep Cntr	1000006073	WaLLCur LLC	501 Pd Practi-Injecta Pad Training Produ	$ 1,275.34
7151.	4500815451	Goods & General Services	5/5/2023	1860901	ARLETA SH	1000019796	Wallwisher, Inc.	Padlet 10 User Subscriptions	$ 1,000.00
7152.	4500814439	Goods & General Services	5/4/2023	1194901	MARLTON	1000001609	Walmart Stores, Inc.	King Finger 7	$ 5,054.91
7153.	4500813961	Goods & General Services	5/4/2023	1835401	PORTER MS	1000003153	Wards	Cvr264-Crs-8	$ 5,997.58
7154.	4500815618	Goods & General Services	5/5/2023	1827201	Alfred B. Nobel	1000003153	Wards	Classvr-Cart	$ 5,877.50
7155.	4500815650	Goods & General Services	5/5/2023	1827201	Alfred B. Nobel	1000003153	Wards	Evr-Sap-3Yr School Pass-3Yr	$ 1,999.00
7156.	4500817570	Goods & General Services	5/9/2023	1005101	Instructional Tech	1000003153	Wards	Set of 4 Classvr Headsets W Hand Control	$ 67,103.08
7157.	4500818369	Goods & General Services	5/11/2023	1859601	CRENSHAW STEMM MAG	1000003153	Wards	Cvr264-Crs-30 Class Vr Set of 30 With Ca	$ 19,494.41
7158.	4500819876	Goods & General Services	5/17/2023	1858901	CDS JOHNSTON	1000003153	Wards	Eduverse School Pass-3 Year	$ 21,522.82
7159.	4500820564	Goods & General Services	5/19/2023	1827201	Alfred B. Nobel	1000003153	Wards	Classvr Premium Headset 255-64	$ 33,572.70
7160.	4500822514	Goods & General Services	5/25/2023	1848701	WHITE MS	1000006735	Ward's Natural Science	Neodymium Disk 0.5 Inch By .25 Inch Pk3	$ 4,187.85
7161.	4500813838	Goods & General Services	5/4/2023	1872501	KENNEDY SH	1000010663	Warren Collins & Associates, Inc.	Playmate Tennis Ball Mower	$ 905.41
7162.	4500818907	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000001657	Wastebuilt Environmental Solution	Freight - Misc/Freight Charge (Non_Tax)	$ 603.66
7163.	4500821021	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000001657	Wastebuilt Environmental Solution	1Aa12Fj12 - Fitting Hydraulic	$ 15.34
7164.	4500823010	Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000001657	Wastebuilt Environmental Solution	Fj5995-1010S - Splicer,Hi/S Charge Port	$ 66.80
7165.	4500812186	Goods & General Services	5/1/2023	1580801	156TH ST EL	1000003787	Waxie Sanitary Supply	Tmi Rhino Carpet Extractor 2-St G Vac Mt	$ 1,524.28
7166.	4500812273	Goods & General Services	5/1/2023	1884301	SAN FERNANDO SH	1000003787	Waxie Sanitary Supply	13In 1 Hp Classic Metal Floor Machine	$ 1,501.73
7167.	4500813099	Goods & General Services	5/3/2023	1857701	Sotomayor Art/Sci Mg	1000003787	Waxie Sanitary Supply	Vip 18 Gallon Shovel Nose Wet And Dry Va	$ 4,088.58
7168.	4500813116	Goods & General Services	5/3/2023	1857701	Sotomayor Art/Sci Mg	1000003787	Waxie Sanitary Supply	Vip 18 Gal Shovelnose Wet Dry Vacuum	$ 4,088.76
7169.	4500813133	Goods & General Services	5/3/2023	1857701	Sotomayor Art/Sci Mg	1000003787	Waxie Sanitary Supply	3M 17 In Black Thick Strip Pad	$ 490.37
7170.	4500814646	Goods & General Services	5/4/2023	1294201	ESTRELLA EL	1000003787	Waxie Sanitary Supply	580095	$ 1,984.14
7171.	4500815417	Goods & General Services	5/5/2023	1248601	BRAINARD EL	1000003787	Waxie Sanitary Supply	571072 Vip 18-Gal Shoevelnose Wet/Dry Va	$ 752.70
7172.	4500815542	Goods & General Services	5/5/2023	1888001	William H Taft	1000003787	Waxie Sanitary Supply	651800 Waxie Fast Glide Finish System	$ 531.32
7173.	4500815748	Goods & General Services	5/5/2023	1688401	ROYBAL-ALLARD EL	1000003787	Waxie Sanitary Supply	M & O Cleaning Machines	$ 2,410.44
7174.	4500815762	Goods & General Services	5/5/2023	1810201	COLUMBUS MS	1000003787	Waxie Sanitary Supply	Adv Advance All Cleaner Xp - 570466	$ 3,783.61
7175.	4500815772	Goods & General Services	5/5/2023	1810201	COLUMBUS MS	1000003787	Waxie Sanitary Supply	577703-Viper Am 2400D Air Mover	$ 2,899.60

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
7176.	4500815813	Goods & General Services	5/5/2023	1194701	LOKRANTZ SP ED CTR	1000003787	Waxie Sanitary Supply	Custodial Material	$ 1,057.84
7177.	4500815870	Goods & General Services	5/5/2023	1817901	HOLLENBECK MS	1000003787	Waxie Sanitary Supply	290088 Tork H1 Natural Roll Towel 6/700	$ 551.96
7178.	4500815883	Goods & General Services	5/5/2023	1817901	HOLLENBECK MS	1000003787	Waxie Sanitary Supply	Scotch- Brite Round 17 In	$ 4,113.34
7179.	4500815946	Goods & General Services	5/5/2023	1778301	RFK Comm Schs-New	1000003787	Waxie Sanitary Supply	Falcon Cartridge 20 Pack	$ 1,045.29
7180.	4500815978	Goods & General Services	5/5/2023	1846201	VIRGIL MS	1000003787	Waxie Sanitary Supply	Unger 22" Floor Squeegee Rubber	$ 3,151.57
7181.	4500816023	Goods & General Services	5/5/2023	1587701	135TH ST EL	1000003787	Waxie Sanitary Supply	290750 Scraper	$ 1,681.94
7182.	4500816031	Goods & General Services	5/5/2023	1863601	POLYTECHNIC SH	1000003787	Waxie Sanitary Supply	58Nss7697811 Nylon All Surface Brush	$ 914.02
7183.	4500816144	Goods & General Services	5/5/2023	1391801	FORD BLVD EL	1000003787	Waxie Sanitary Supply	572303 Waxie 24Gl Fms Wet Dry Vacuum	$ 3,159.52
7184.	4500816386	Goods & General Services	5/5/2023	1765701	CARSON ACAD ED & EMP	1000003787	Waxie Sanitary Supply	17" Plastic Pad Lok With Clutch	$ 705.91
7185.	4500816777	Goods & General Services	5/6/2023	1231101	POINDEXTER LAMOTTE E	1000003787	Waxie Sanitary Supply	91074 O-O-O-P-S Deodorizer 24-12Oz/Cs	$ 1,148.35
7186.	4500817406	Goods & General Services	5/9/2023	1628801	RIO VISTA EL	1000003787	Waxie Sanitary Supply	Feather Duster W/ Wooden Handle	$ 690.19
7187.	4500818797	Goods & General Services	5/13/2023	1446601	HAWAIIAN EL	1000003787	Waxie Sanitary Supply	574010 Tmi Rhino Carpter Extractor 2-Stg	$ 3,847.43
7188.	4500819364	Goods & General Services	5/15/2023	1231101	POINDEXTER LAMOTTE E	1000003787	Waxie Sanitary Supply	571072 Vip 18-Gal Shovelnose Wet	$ 934.25
7189.	4500819620	Facilities - Goods & General Services	5/16/2023	1064037	M&O CO-Sch Op	1000003787	Waxie Sanitary Supply	Squeegee, T-Bar, 18"	$ 6,604.82
7190.	4500819715	Goods & General Services	5/16/2023	1295901	Chandler El	1000003787	Waxie Sanitary Supply	262036 Kleenline Pro Black 17 In Strippi	$ 1,611.76
7191.	4500820171	Goods & General Services	5/17/2023	1501401	Loyola Vill ES MAG	1000003787	Waxie Sanitary Supply	577620 Viper Cex410 Carpet Extractor	$ 2,332.88
7192.	4500821604	Goods & General Services	5/23/2023	1524701	MENLO EL	1000003787	Waxie Sanitary Supply	2060430 204 W Little Dipper Toilet Bowl	$ 777.25
7193.	4500821945	Goods & General Services	5/24/2023	1426001	GRANT EL	1000003787	Waxie Sanitary Supply	18-Gal Shovelnose Wet And Dry Vacuum	$ 1,399.17
7194.	4500822593	Goods & General Services	5/25/2023	1848701	WHITE MS	1000003787	Waxie Sanitary Supply	573178 Pro Proguard 20-Gl	$ 4,213.54
7195.	4500822594	Goods & General Services	5/25/2023	1427401	GRAPE EL	1000003787	Waxie Sanitary Supply	57Bilkv601Sp Kv Multisurface Residential	$ 3,079.85
7196.	4500813096	Facilities - Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000001380	Wayne Electric Co.	33001516 - Starter	$ 492.75
7197.	4500819854	Facilities - Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000001380	Wayne Electric Co.	33001516 - Starter	$ 492.75
7198.	4500823030	Facilities - Goods & General Services	5/30/2023	1128901	BSD Auto Maint	1000001380	Wayne Electric Co.	428000-2690 - Starter Dt466	$ 733.66
7199.	4500816527	Goods & General Services	5/5/2023	1887101	SOUTH GATE SH	1000003857	Wayside Publishing	La Guerra Sucia Spanish Edition	$ 779.22
7200.	4500816543	Goods & General Services	5/5/2023	1887101	SOUTH GATE SH	1000003857	Wayside Publishing	Vida Y Muerte En La Mara Salvatrucha	$ 873.18
7201.	4500813917	Goods & General Services	5/4/2023	1851301	NORTHRIDGE ACAD SH	1000021857	Webreak Hip-Hop Dance	Breakdance Assembly	$ 500.00
7202.	4500817079	Goods & General Services	5/8/2023	1686801	OBAMA GLBL PREP ACAD	1000021857	Webreak Hip-Hop Dance	Enrichement Services	$ 9,000.00
7203.	4500820937	Goods & General Services	5/20/2023	1825501	MUIR MS	1000021857	Webreak Hip-Hop Dance	10-Week Breakdancing Sessions	$ 3,875.00
7204.	4500814901	Goods & General Services	5/5/2023	1865001	FREMONT SH	1000014734	Weissman's Theatrical Supply, Inc	Jukebox Sat Nigh/Sa	$ 1,553.59
7205.	4500816154	Goods & General Services	5/5/2023	1771501	CHAVEZ LA ARTES MAG	1000014734	Weissman's Theatrical Supply, Inc	Bye Bye Blackbird (Scarlet/Xsa)	$ 4,011.82
7206.	4500816631	Goods & General Services	5/5/2023	1861101	MENDEZ SH	1000014734	Weissman's Theatrical Supply, Inc	14121-0261166 Arcade Blk Cher/Sa	$ 13,274.16
7207.	4500812283	Goods & General Services	5/1/2023	1835601	REVERE MS	1000003660	Wenger Corporation	Legacy Basic, Tapered	$ 18,751.88
7208.	4500815511	Goods & General Services	5/5/2023	1834001	PALMS MS	1000003660	Wenger Corporation	158E002 - Base Podium	$ 922.33
7209.	4500815559	Goods & General Services	5/5/2023	1863601	POLYTECHNIC SH	1000003660	Wenger Corporation	0333951-Nota Standard Chair Chrome Blck	$ 11,497.50
7210.	4500816123	Goods & General Services	5/5/2023	1818201	HOLMES MS	1000003660	Wenger Corporation	039C202 Music Stand & Store Cart -Large	$ 1,522.17
7211.	4500816655	Goods & General Services	5/5/2023	1868601	HAMILTON SH-COMPLEX	1000003660	Wenger Corporation	025D028 - Flip Form Black	$ 6,320.34
7212.	4500809119	Goods & General Services	5/9/2023	1872501	KENNEDY SH	1000003660	Wenger Corporation	Student Chair Black Frame	$ 15,853.41
7213.	4500821345	Goods & General Services	5/22/2023	1816901	G E Hale Chrtr Acad	1000003660	Wenger Corporation	Legacyclassiacoustical Shell,186L054.100	$ 33,459.83
7214.	4500822814	Facilities - Goods & General Services	5/26/2023	1479501	LATONA EL	1000020976	West Coast Fire & Integration	Install New Fire Alarm System-Labor	$ 14,840.00
7215.	4500813703	Goods & General Services	5/3/2023	1867901	GARFIELD SH	1000004352	West Music Company Inc	Dusty Strings Serrana 34	$ 4,593.85
7216.	4500814947	Goods & General Services	5/5/2023	1530101	MIDDLETON EL	1000004352	West Music Company Inc	302537	$ 3,212.73

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Goods and General Services

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7217.	4500814972	Goods & General Services	5/5/2023	1530101	MIDDLETON EL	1000004352	West Music Company Inc	204528	$ 3,000.00
7218.	4500814973	Goods & General Services	5/5/2023	1530101	MIDDLETON EL	1000004352	West Music Company Inc	200226	$ 3,000.00
7219.	4500815201	Goods & General Services	5/5/2023	1632901	ROCKDALE VAPA MAG	1000004352	West Music Company Inc	Music Instruments Item 307500	$ 10,968.90
7220.	4500815307	Goods & General Services	5/5/2023	1238601	DEL OLMO EL	1000004352	West Music Company Inc	Markerboard People	$ 10,060.33
7221.	4500816293	Goods & General Services	5/5/2023	1564401	NORMONT EL	1000004352	West Music Company Inc	200226N Studio 49 Kb/Bx	$ 10,104.36
7222.	4500816717	Goods & General Services	5/5/2023	1464101	SAN ANTONIO EL	1000004352	West Music Company Inc	Studio 49 Bxg 100	$ 6,158.26
7223.	4500817738	Goods & General Services	5/10/2023	1357501	Elysian Hts Arts Mag	1000004352	West Music Company Inc	204909 Primary Prwest5-2 Bass Bar Set; 5	$ 6,030.64
7224.	4500823718	Goods & General Services	5/31/2023	1756701	Univ Pathwys Medical	1000005358	Western Association of Schools	Change Visit Calif	$ 600.00
7225.	4500819111	Facilities - Goods & General Services	5/15/2023	1064001	Fac Maint & Oper-CO	1000003589	Western Emulsions, Inc.	Asphalt Emulsion, 5 Gal	$ 5,479.38
7226.	4500817024	Facilities - Goods & General Services	5/8/2023	1121101	BTB-Canyon Creek	1000005454	Western Fence & Supply Co.	Tension Bar, 8' (Heavy)	$ 383.25
7227.	4500817040	Facilities - Goods & General Services	5/8/2023	1121101	BTB-Canyon Creek	1000005454	Western Fence & Supply Co.	Cap, Steel, Pressed, Square, 3" X 3"	$ 684.38
7228.	4500821914	Facilities - Goods & General Services	5/24/2023	1487701	LILLIAN EL	1000005454	Western Fence & Supply Co.	Bolt, Carriage, 3/8-16 X 1-1/2"	$ 602.25
7229.	4500823015	Facilities - Goods & General Services	5/30/2023	1698801	SUNRISE EL	1000005454	Western Fence & Supply Co.	8' High Bottom Lock 1" For 2" Mesh C/L B	$ 418.29
7230.	4500823683	Facilities - Goods & General Services	5/31/2023	1765401	WEST VERNON EL	1000005454	Western Fence & Supply Co.	C.L. Fencing, 10-Foot; 2", 9 Ga., Kk, 2	$ 3,107.62
7231.	4500817257	Facilities - Goods & General Services	5/9/2023	1872101	JORDAN SH	1000005210	Western Illuminated Plastics	Gasket Enclosure, Clear, Prism Acrylic 7	$ 499.97
7232.	4500818527	Facilities - Goods & General Services	5/12/2023	1517801	MARVIN EL	1000005210	Western Illuminated Plastics	Custom Diffuser Clear Acrylic	$ 1,062.27
7233.	4500818771	Facilities - Goods & General Services	5/12/2023	1195701	WILLENBERG SP ED CTR	1000005210	Western Illuminated Plastics	Mf-24-125-1 2'X4' Lens Cover And Frame	$ 2,685.27
7234.	4500819416	Facilities - Goods & General Services	5/16/2023	1048101	Sch Serv - M&O C3	1000005210	Western Illuminated Plastics	Lens, Light Fixture, Clear, Prism Acryli	$ 3,420.44
7235.	4500819429	Facilities - Goods & General Services	5/16/2023	1238401	POLITI EL	1000005210	Western Illuminated Plastics	Mf-24-125-1 Aluminum Door Frame, Clear P	$ 1,852.37
7236.	4500819447	Facilities - Goods & General Services	5/16/2023	1862101	FAIRFAX SH	1000005210	Western Illuminated Plastics	12-14-Ca187-1 Flat Sheet Clear Prismatic	$ 509.43
7237.	4500821267	Facilities - Goods & General Services	5/22/2023	1064001	Fac Maint & Oper-CO	1000005210	Western Illuminated Plastics	Stock Diffuser-3 Lite Style Clear Prisma	$ 5,049.88
7238.	4500821639	Facilities - Goods & General Services	5/23/2023	1686801	OBAMA GLBL PREP ACAD	1000005210	Western Illuminated Plastics	Flexilume Flat Sheet Whit 0.020 ,8 3/4"X	$ 318.97
7239.	4500822137	Facilities - Goods & General Services	5/24/2023	1384901	FISHBURN EL	1000005210	Western Illuminated Plastics	Lens, Light Fixture, Clear, Prism Acryli	$ 664.55
7240.	4500822232	Facilities - Goods & General Services	5/25/2023	1048201	School Serv-M&O So 1	1000005210	Western Illuminated Plastics	Frame-T Bar Style With Flange 3/16" Thic	$ 683.72
7241.	4500822508	Facilities - Goods & General Services	5/25/2023	1872101	JORDAN SH	1000005210	Western Illuminated Plastics	Gasket Enclosure Dd14-161	$ 499.97
7242.	4500823523	Facilities - Goods & General Services	5/31/2023	1064001	Fac Maint & Oper-CO	1000005210	Western Illuminated Plastics	Lens Holophane 7100A	$ 14,944.12
7243.	4500812604	Goods & General Services	5/2/2023	1250701	BRENTWOOD SCI MAG	1000017940	Western Los Angeles County Counc	Admition For 3 Nights/Campground	$ 23,550.00
7244.	4500812303	Facilities - Goods & General Services	5/2/2023	1851601	CORTINES SCH OF VPA	1000005383	Western States Industrial	10Ubwn 10" U- Bolt With Nuts	$ 257.44
7245.	4500811690	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	21998364 - Filter,Fuel 09 C5500 8.1	$ 1,600.63
7246.	4500811875	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Hi Press Oil Pump	$ 2.20
7247.	4500812727	Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	15257385 Fitting	$ 239.98
7248.	4500813593	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	15783575 - Cyl,Key,Door Slide,Grpkgx	$ 1,253.15
7249.	4500813699	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	15-81950 - Motor,Blower 2Gt	$ 343.51
7250.	4500816351	Goods & General Services	5/5/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	3728178C92 Washer Fluid Reservoir	$ 76.95
7251.	4500817013	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	15791686 - Hose, In Oil Cooler	$ 326.81
7252.	4500817165	Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	88987833 - Cover, Fuse Block	$ 23.58
7253.	4500817633	Goods & General Services	5/9/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	2521930C91 Injector, Propane	$ 3,293.74
7254.	4500817725	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	12679526 - Throttle Bdy 7400's	$ 229.33
7255.	4500817804	Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	1693494C91 - Relay Startr Ihc 3800A	$ 197.75
7256.	4500818906	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	14102542 - Nut,Rocker	$ 29.58
7257.	4500819382	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	7E6366 - Hsg.Front 3116	$ 2,601.40

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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7258.	4500819396	Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	438144001 - Seatbelt,3Pt Grp 4I1	$ 260.57
7259.	4500819514	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	D6241C - Switch,T/Sig '01 G3500	$ 337.92
7260.	4500820543	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	895493R2 - Gasket Axle	$ 3,889.55
7261.	4500820572	Goods & General Services	5/18/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	10R1210 - Pump,Transfr & Gov. 3116	$ 1.10
7262.	4500821074	Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	M10040/19122264 - Pump, Fuel In Tank	$ 219.00
7263.	4500821379	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	3580088C1 - Rod,Torque Transverse	$ 1.10
7264.	4500821910	Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	3523180C92 - Horn Ihc 3800A	$ 62.72
7265.	4500822601	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	469859C2 - Knob Switch Headlight	$ 6.58
7266.	4500822885	Goods & General Services	5/26/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	A Lot of Parts	$ 1,707.11
7267.	4500823490	Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	15574846 - Bumper Front Spring	$ 235.56
7268.	4500812073	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000000986	Westrux International Co.	1818561C4 - Manifold Exh Cntr 3900Ihc	$ 537.33
7269.	4500812160	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000000986	Westrux International Co.	483687C2 - Cable Safety Hood 3800A	$ 115.53
7270.	4500821685	Goods & General Services	5/23/2023	1128901	BSD Auto Maint	1000000986	Westrux International Co.	Parts	$ 1.10
7271.	4500813330	Facilities - Goods & General Services	5/3/2023	1064001	Fac Maint & Oper-CO	1000003263	Westside Building Material	Battery, Li-Ion, 12V, Milwaukee Lithium	$ 2,634.57
7272.	4500817824	Facilities - Goods & General Services	5/10/2023	1064001	Fac Maint & Oper-CO	1000003263	Westside Building Material	Battery, 18V, Milwaukee	$ 1,699.22
7273.	4500819032	Facilities - Goods & General Services	5/15/2023	1064001	Fac Maint & Oper-CO	1000003263	Westside Building Material	Butt Hinge, 5" X 5", Stl Nrp	$ 11,916.67
7274.	4500819052	Facilities - Goods & General Services	5/15/2023	1064001	Fac Maint & Oper-CO	1000003263	Westside Building Material	Door Sweep, Polyurethane, 36"	$ 16,900.15
7275.	4500819206	Facilities - Goods & General Services	5/15/2023	9142801	N2 Maintenance JC-CO	1000003263	Westside Building Material	Stapler, 18Ga, 1/4" Crown	$ 1,328.24
7276.	4500820014	Facilities - Goods & General Services	5/17/2023	1064001	Fac Maint & Oper-CO	1000003263	Westside Building Material	Joint Compound, Onepass, Rapidset, 9 Lbs	$ 2,326.22
7277.	4500820515	Facilities - Goods & General Services	5/18/2023	1064001	Fac Maint & Oper-CO	1000003263	Westside Building Material	Spray, Galvanizing, Brit Finish	$ 1,039.51
7278.	4500818160	Facilities - Goods & General Services	5/11/2023	1064001	Fac Maint & Oper-CO	1000003332	Westwood Building Materials Co.	Ceiling Tile, 2' X 4', Fissured Usg #562	$ 5,706.80
7279.	4500812196	Goods & General Services	5/1/2023	1881401	Reseda Charter HS	1000020272	Wheels In Motion	Kawasaki Equipment	$ 13,868.02
7280.	4500816969	Facilities - Goods & General Services	5/8/2023	1888201	MAYWOOD ACADEMY SH	1000004417	White Cap Construction Supply	.39 Cuft Kit Sikatop 123 Plus Complete K	$ 919.69
7281.	4500820267	Facilities - Goods & General Services	5/18/2023	1888201	MAYWOOD ACADEMY SH	1000004417	White Cap Construction Supply	Sikadur Crack Injection Kit	$ 1,982.99
7282.	4500812608	Facilities - Goods & General Services	5/2/2023	1870001	HUNTINGTON PARK SH	1000006019	Whittier Fertilizer Co.	Gorilla Hair Mulch	$ 529.20
7283.	4500817332	Facilities - Goods & General Services	5/9/2023	1867901	GARFIELD SH	1000006019	Whittier Fertilizer Co.	Red Woodchips 15 Yds	$ 1,248.30
7284.	4500820127	Facilities - Goods & General Services	5/17/2023	1391801	FORD BLVD EL	1000006019	Whittier Fertilizer Co.	Red Wood Chip	$ 1,248.30
7285.	4500821197	Facilities - Goods & General Services	5/22/2023	1486301	LIBERTY EL	1000006019	Whittier Fertilizer Co.	25 Tons Double Screen Top Soil	$ 797.45
7286.	4500821596	Facilities - Goods & General Services	5/23/2023	1865001	FREMONT SH	1000006019	Whittier Fertilizer Co.	Gorilla Hair Mulch	$ 1,741.05
7287.	4500823127	Facilities - Goods & General Services	5/30/2023	1826801	NIMITZ MS	1000006019	Whittier Fertilizer Co.	Gorilla Hair Mulch	$ 3,362.63
7288.	4500815222	Goods & General Services	5/5/2023	1270601	Calahan St EL	1000012179	Wildlife Learning Center	Animals From Around the World	$ 570.00
7289.	4500823534	Goods & General Services	5/31/2023	1588401	112TH ST EL	1000012179	Wildlife Learning Center	Tickets For Admission	$ 1,590.00
7290.	4500812732	Goods & General Services	5/2/2023	1876801	MONROE SH	1000024922	Wilk Solutions LLC	Rtrail	$ 7,440.51
7291.	4500812099	Goods & General Services	5/1/2023	1860901	ARLETA SH	1000001954	William Meredith	Hp Laserjet Printer M203/Mfp M227	$ 2,860.88
7292.	4500812861	Goods & General Services	5/2/2023	1743801	VAN NUYS EL	1000001954	William Meredith	Cube Top Loader W/Caddies (Carts)	$ 24,234.97
7293.	4500814617	Goods & General Services	5/4/2023	1835601	REVERE MS	1000001954	William Meredith	Hp 414A (W2020A) Toner-Black	$ 1,036.94
7294.	4500814821	Goods & General Services	5/4/2023	1835601	REVERE MS	1000001954	William Meredith	Hp 58A (Cf258A) Toner	$ 5,431.58
7295.	4500814876	Goods & General Services	5/5/2023	1809001	CARNEGIE MS	1000001954	William Meredith	Toner	$ 5,935.30
7296.	4500819797	Goods & General Services	5/16/2023	1811601	ROMER MS	1000001954	William Meredith	25 Pack Green Certificate Holders, Diplo	$ 652.40
7297.	4500821847	Goods & General Services	5/24/2023	1395901	42ND ST EL	1000001954	William Meredith	V12H759020 Epson Document Camera	$ 6,529.93
7298.	4500821857	Goods & General Services	5/24/2023	1395901	42ND ST EL	1000001954	William Meredith	Hp Office Pro Computers	$ 17,942.66

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
7299.	4500823305	Goods & General Services	5/30/2023	1810701	Gaspar de Portola CM	1000022252	Winfish Theatrical	Director	$ 7,500.00
7300.	4500823370	Goods & General Services	5/30/2023	1810701	Gaspar de Portola CM	1000022252	Winfish Theatrical	5 Dance And Music Classes	$ 5,000.00
7301.	4500811002	Facilities - Goods & General Services	5/1/2023	1852901	BANNING SH	1000024984	Winsupply Hawthorne	Al29-4C Inner Lined 430 Outer Exhaust Ve	$ 36,845.66
7302.	4500819307	Facilities - Goods & General Services	5/15/2023	1764401	WEST ATHENS EL	1000010195	Winzer	Isi Urinal Brightener (Case 12)	$ 613.83
7303.	4500821652	Facilities - Goods & General Services	5/23/2023	1885003	San Pedro MS/T/M Mag	1000010195	Winzer	Ultra-Zyme 5 Gal	$ 1,013.75
7304.	4500822722	Facilities - Goods & General Services	5/26/2023	1810401	DANA MS	1000010195	Winzer	Pure Silicone Hinge Lube (Case 12)	$ 312.23
7305.	4500813156	Goods & General Services	5/3/2023	1057001	Ofc-Inspector Gen	1000005743	Wolters Kluwer Financial Svcs	Tm+ Audit Sw Perpetual Maintenance	$ 65,928.00
7306.	4500819451	Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000008095	Wondries Toyota	Tpms Sensor	$ 221.25
7307.	4500814374	Goods & General Services	5/4/2023	1025701	Off Stu Fam&Com Eng	1000003559	Woodburn Press	Elem Parent 32-Pocket Rc Display Pkg	$ 4,234.65
7308.	4500823071	Goods & General Services	5/30/2023	1848101	WEBSTER MS	1000003559	Woodburn Press	Parent Pamphet	$ 764.20
7309.	4500815433	Goods & General Services	5/5/2023	1889301	VAN NUYS SH	1000005640	Woodland Hills Camera	Cmax Repair Canon Xf400 Part	$ 999.74
7310.	4500811776	Goods & General Services	5/1/2023	1876001	MIDDLE COLLEGE HS	1000006629	Woodwind & Brasswind	L81334000001000 - American Ultra Luxe St	$ 22,846.09
7311.	4500812070	Goods & General Services	5/1/2023	1411001	GAULT EL	1000006629	Woodwind & Brasswind	Powered Subwoofer Pair Speakers	$ 11,764.68
7312.	4500812115	Goods & General Services	5/1/2023	1861401	EAGLE ROCK HS	1000006629	Woodwind & Brasswind	Balter Basics Blk Birch Keyboard Mallets	$ 1,145.37
7313.	4500813080	Goods & General Services	5/3/2023	1859001	CLEVELAND CHTR HS	1000006629	Woodwind & Brasswind	Large Shank Trombone Mouthpiece Rg	$ 4,908.89
7314.	4500813851	Goods & General Services	5/4/2023	1865001	FREMONT SH	1000006629	Woodwind & Brasswind	Afl-250 Student Series Flute Offset G C-	$ 15,084.24
7315.	4500814122	Goods & General Services	5/4/2023	1401401	FRIES EL	1000006629	Woodwind & Brasswind	Luna Guitars	$ 3,348.51
7316.	4500814870	Goods & General Services	5/4/2023	1825901	MULHOLLAND MS	1000006629	Woodwind & Brasswind	Fingerboard Position Tape For Violin	$ 4,702.26
7317.	4500814909	Goods & General Services	5/5/2023	1872501	KENNEDY SH	1000006629	Woodwind & Brasswind	B45 Series Bb Clarinet Mouthpiece	$ 24,200.50
7318.	4500815083	Goods & General Services	5/5/2023	1838701	Stevenson Col Car Pr	1000006629	Woodwind & Brasswind	Blackhawk Snare 12.7Mm Black Mount12X5.5	$ 17,458.69
7319.	4500815389	Goods & General Services	5/5/2023	1404101	GARDENA EL	1000006629	Woodwind & Brasswind	Alfred Orchestra Expressions Book One St	$ 8,911.51
7320.	4500815504	Goods & General Services	5/5/2023	1834001	PALMS MS	1000006629	Woodwind & Brasswind	Music Supplies -	$ 10,768.50
7321.	4500815533	Goods & General Services	5/5/2023	1861101	MENDEZ SH	1000006629	Woodwind & Brasswind	B45 Series Bb Clarinet Mouth Piece	$ 8,949.71
7322.	4500815553	Goods & General Services	5/5/2023	1886601	MARQUEZ SH HPIAM	1000006629	Woodwind & Brasswind	Etude Etr 100 Series	$ 24,081.69
7323.	4500815839	Goods & General Services	5/5/2023	1817901	HOLLENBECK MS	1000006629	Woodwind & Brasswind	Ybh-301M Series Marching Bb Baritone Lac	$ 18,168.24
7324.	4500815855	Goods & General Services	5/5/2023	1817901	HOLLENBECK MS	1000006629	Woodwind & Brasswind	Yob-241 Series Student Oboe	$ 15,515.61
7325.	4500815882	Goods & General Services	5/5/2023	1824001	MOUNT GLEASON MS	1000006629	Woodwind & Brasswind	20 Strand Snare Wires 14In	$ 220.16
7326.	4500816050	Goods & General Services	5/5/2023	1869601	BERNSTEIN SH	1000006629	Woodwind & Brasswind	Trigger Flat Guitar Capo Gold	$ 8,577.19
7327.	4500816056	Goods & General Services	5/5/2023	1869601	BERNSTEIN SH	1000006629	Woodwind & Brasswind	Etude Ets-200 Student Series Tenor Saxop	$ 18,909.64
7328.	4500816237	Goods & General Services	5/5/2023	1854401	ROYBAL LC	1000006629	Woodwind & Brasswind	Ycl-255 Standard Bb Clarinet Bb Clarine	$ 6,676.22
7329.	4500816550	Goods & General Services	5/5/2023	1887101	SOUTH GATE SH	1000006629	Woodwind & Brasswind	Alto Saxophone Reeds, Box of 25 Strenght	$ 1,407.90
7330.	4500816559	Goods & General Services	5/5/2023	1887101	SOUTH GATE SH	1000006629	Woodwind & Brasswind	2" Nylon Guitar Strap	$ 9,789.65
7331.	4500816650	Goods & General Services	5/5/2023	1823701	MARKHAM MS	1000006629	Woodwind & Brasswind	Afl201 Closed-Hole Student Flute	$ 3,104.33
7332.	4500816747	Goods & General Services	5/6/2023	1431501	GULF EL	1000006629	Woodwind & Brasswind	Luna Guitars Vintage Mohagany Soprano Uk	$ 5,047.96
7333.	4500816748	Goods & General Services	5/6/2023	1446601	HAWAIIAN EL	1000006629	Woodwind & Brasswind	Luna Guitars Vintage Mahogany Soprano Ac	$ 6,601.48
7334.	4500816782	Goods & General Services	5/6/2023	1431501	GULF EL	1000006629	Woodwind & Brasswind	Birch Marching Quads With Carrier 8/10/1	$ 3,442.67
7335.	4500817408	Goods & General Services	5/9/2023	1805701	BERENDO MS	1000006629	Woodwind & Brasswind	Chimes	$ 21,900.59
7336.	4500817910	Goods & General Services	5/10/2023	1805701	BERENDO MS	1000006629	Woodwind & Brasswind	Flute	$ 75,152.32
7337.	4500818864	Goods & General Services	5/14/2023	1872901	LINCOLN SH	1000006629	Woodwind & Brasswind	Rovner Alto Sax Ligature & Cap L6	$ 1,862.87
7338.	4500820377	Goods & General Services	5/18/2023	1872601	ADDAMS HS	1000006629	Woodwind & Brasswind	Alfred Piano Course Book	$ 24,967.37
7339.	4500822877	Goods & General Services	5/27/2023	1411001	GAULT EL	1000006629	Woodwind & Brasswind	Casiotone Ct-S410 Keyboard With Stand A	$ 8,639.55

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median	**$ 1,801.71**
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
7340.	4500821137	Goods & General Services	5/22/2023	1085901	Black Student Achiev	1000006218	Work Improvement Networks	Dorsey (2659)	$ 3,669.36
7341.	4500813755	Goods & General Services	5/3/2023	1806201	CLINTON MS	1000022392	Worldwide School Supply	Shipping And Handling	$ 6,227.00
7342.	4500816652	Goods & General Services	5/5/2023	1824501	COCHRAN MS	1000022392	Worldwide School Supply	Bookmarks And Pens With School Logoo	$ 7,185.00
7343.	4500812527	Goods & General Services	5/2/2023	1816001	GOMPERS MS	1000007147	Worthington Direct, LLC	29A61 Premier Set 8 Weathered Teak/Gray	$ 3,869.95
7344.	4500813035	Goods & General Services	5/3/2023	1816001	GOMPERS MS	1000007147	Worthington Direct, LLC	11849S 18:H Charcoal Seat, Platinum Fram	$ 15,721.40
7345.	4500813036	Goods & General Services	5/3/2023	1816001	GOMPERS MS	1000007147	Worthington Direct, LLC	81330/04102 60'Wx24'Dx22'-34H Asian Nig	$ 5,357.25
7346.	4500819833	Goods & General Services	5/17/2023	1757401	Horace Mann UCLA	1000007147	Worthington Direct, LLC	5 Round Navy Bean Bag Chair	$ 1,719.19
7347.	4500822481	Goods & General Services	5/25/2023	1816001	GOMPERS MS	1000007147	Worthington Direct, LLC	97428-A-Bk Black Seat/Back Kool Series	$ 7,004.83
7348.	4500822482	Goods & General Services	5/25/2023	1816001	GOMPERS MS	1000007147	Worthington Direct, LLC	29641-S91 6" H Lagoon Sonik Floor Rocker	$ 4,696.75
7349.	4500822526	Goods & General Services	5/25/2023	1816001	GOMPERS MS	1000007147	Worthington Direct, LLC	20M47-7949-B Asian Night Top L Shaped De	$ 8,685.98
7350.	4500811780	Facilities - Goods & General Services	5/1/2023	1631501	Riverside Drive	1000006079	Wright's Supply, Inc.	1/2Hp Psc 5.6" 1075 Ds 230V 3Spd Xkit 10	$ 364.44
7351.	4500811882	Facilities - Goods & General Services	5/1/2023	1740801	SYLMAR LDSHP ACAD	1000006079	Wright's Supply, Inc.	4.15" Adjustable Pulley	$ 157.59
7352.	4500812035	Facilities - Goods & General Services	5/1/2023	1282201	Carpenter Comm Ctr	1000006079	Wright's Supply, Inc.	1/4Hp Psc 5.6" 1075 Ds 230V 3Spd Xkit 5U	$ 274.01
7353.	4500812042	Facilities - Goods & General Services	5/1/2023	1282201	Carpenter Comm Ctr	1000006079	Wright's Supply, Inc.	1/4Hp Psc 5.6" 1075 Ds 230V 3Spd Xkit 5U	$ 274.01
7354.	4500813088	Facilities - Goods & General Services	5/3/2023	1824001	MOUNT GLEASON MS	1000006079	Wright's Supply, Inc.	3/4Hp 230V Psc 5.6" 1075(3) Bm Rr Oao 15	$ 223.77
7355.	4500813120	Facilities - Goods & General Services	5/3/2023	1478101	LANKERSHIM EL	1000006079	Wright's Supply, Inc.	3/4Hp Psc 5.6" 1075 Bm 460V 2Spd Rr Bb 1	$ 604.30
7356.	4500814308	Facilities - Goods & General Services	5/4/2023	1738401	VALERIO EL	1000006079	Wright's Supply, Inc.	1/4Hp Psc 5.6" 1075 Ds 230V 3Spd Xkit 5U	$ 270.78
7357.	4500815019	Facilities - Goods & General Services	5/5/2023	1878601	NO HOLLYWOOD SH	1000006079	Wright's Supply, Inc.	1/4Hp Psc 5.6" 1075 Te Cf 460V Bb 7.5U	$ 384.65
7358.	4500815050	Facilities - Goods & General Services	5/5/2023	1357401	SENDAK EL	1000006079	Wright's Supply, Inc.	Broan 115V 1.3A Bm 3/8" Shaft 1500 Ccw	$ 164.15
7359.	4500815061	Facilities - Goods & General Services	5/5/2023	1830601	OLIVE VISTA MS	1000006079	Wright's Supply, Inc.	3/4Hp Psc 5.6" 1075 Bm 460V 2Spd Rr Bb 1	$ 604.30
7360.	4500820358	Facilities - Goods & General Services	5/18/2023	1432901	HADDON EL	1000006079	Wright's Supply, Inc.	1/8 Hp Psxc 5.6" 825 Te Cf 230V 5U	$ 232.04
7361.	4500820862	Facilities - Goods & General Services	5/19/2023	1166701	East Valley	1000006079	Wright's Supply, Inc.	Cogged V-Belt	$ 804.51
7362.	4500821087	Facilities - Goods & General Services	5/22/2023	1824001	MOUNT GLEASON MS	1000006079	Wright's Supply, Inc.	1/2Hp 230V Psc 5.6" 1075(3) Ds Rr Xk 7U	$ 339.78
7363.	4500821576	Facilities - Goods & General Services	5/23/2023	1572601	O MELVENY EL	1000006079	Wright's Supply, Inc.	A10-8A 3/4" Belt Drive Blower Wheel	$ 1,238.02
7364.	4500822063	Facilities - Goods & General Services	5/24/2023	1719201	TOLUCA LAKE EL	1000006079	Wright's Supply, Inc.	3/4Hp Psc 5.6" 1075 Bm 230V 3Spd Rr 10U	$ 191.77
7365.	4500822074	Facilities - Goods & General Services	5/24/2023	1824001	MOUNT GLEASON MS	1000006079	Wright's Supply, Inc.	1/3Hp Psc 5.6" 1075 Te Cf 460V Bb 7.5U 7	$ 458.44
7366.	4500822414	Facilities - Goods & General Services	5/25/2023	1375301	FERNANGELES EL	1000006079	Wright's Supply, Inc.	1/2Hp 5.6" 1075 Bm 230V 3Spd Rr 10U	$ 672.30
7367.	4500819771	Facilities - Goods & General Services	5/16/2023	1048101	Sch Serv - M&O C3	1000002842	Wurth Louis and Company	Index Follower 26" Track	$ 3,555.90
7368.	4500820019	Facilities - Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000000374	Wurth USA Inc.	Shop Supply	$ 682.62
7369.	4500811793	Facilities - Goods & General Services	5/1/2023	9142201	M&O Food Services-CO	1000001811	WW Grainger, Inc.	Handheld Sprayer: 2 Gal Sprayer Tank Cap	$ 5,126.76
7370.	4500811837	Facilities - Goods & General Services	5/1/2023	1049301	School Svs-M&O C3(Cs	1000001811	WW Grainger, Inc.	Disposal Respirator 3M N95 3M8511 - 4Jf9	$ 803.04
7371.	4500811890	Facilities - Goods & General Services	5/1/2023	1813701	FROST MS	1000001811	WW Grainger, Inc.	L-700-Rxdkb-18X10 National Guard Door Lo	$ 236.26
7372.	4500811904	Facilities - Goods & General Services	5/1/2023	1121101	BTB-Canyon Creek	1000001811	WW Grainger, Inc.	5Gjk8 Template Hinge,Flush Ball,Prime Co	$ 2,546.53
7373.	4500812161	Facilities - Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Stuff	$ 1.10
7374.	4500812171	Facilities - Goods & General Services	5/1/2023	9142701	C3 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Milwaukee, M18 Redlithium, 1 Batteries I	$ 817.97
7375.	4500812380	Facilities - Goods & General Services	5/2/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Ceiling Tile Adhesive, 1 Gal	$ 3,280.87
7376.	4500812640	Facilities - Goods & General Services	5/2/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Supplies	$ 717.98
7377.	4500812674	Facilities - Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Garage Overhead	$ 139.12
7378.	4500812987	Facilities - Goods & General Services	5/2/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Vacuum And Filter	$ 0.55
7379.	4500813029	Facilities - Goods & General Services	5/3/2023	1380801	52ND ST EL	1000001811	WW Grainger, Inc.	Item # 4Yck5 Magnetic Sweeper: W/Wheels	$ 584.56
7380.	4500813327	Facilities - Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Hex Key Set	$ 17.08

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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7381.	4500813516	Facilities - Goods & General Services	5/3/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Filter Respirator, Honeywell North, 7580	$ 1,505.06
7382.	4500813872	Facilities - Goods & General Services	5/4/2023	9143301	Proj Units South-CO	1000001811	WW Grainger, Inc.	Item: # 60Uf79 Igloo Beverage Jug: 1 Gal	$ 330.73
7383.	4500813919	Facilities - Goods & General Services	5/4/2023	9141001	C1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Drain Cleaning Gun Kit	$ 4,282.07
7384.	4500814004	Facilities - Goods & General Services	5/4/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Back Supports, 3Xl & 4Xl	$ 272.68
7385.	4500814039	Facilities - Goods & General Services	5/4/2023	9143301	Proj Units South-CO	1000001811	WW Grainger, Inc.	55Mt03 Socket Set,Sae/Metric,183 Pcs.,Ch	$ 3,450.67
7386.	4500814046	Facilities - Goods & General Services	5/4/2023	9143301	Proj Units South-CO	1000001811	WW Grainger, Inc.	55Ed61 Tape Measure,Sae,Blade 25 Ft. L M	$ 609.58
7387.	4500814209	Facilities - Goods & General Services	5/4/2023	1406801	GARDNER EL	1000001811	WW Grainger, Inc.	3Ya49 Ref Comp Air Dryer,10 Cfm,250 Psi	$ 3,801.58
7388.	4500814284	Facilities - Goods & General Services	5/4/2023	1049901	Envmtl Hlth&Safety	1000001811	WW Grainger, Inc.	# 794H44 Disposable Gloves	$ 2,592.38
7389.	4500814335	Facilities - Goods & General Services	5/4/2023	1885001	SAN PEDRO SH	1000001811	WW Grainger, Inc.	6Xb27 Shcs, 18-8 Ss, #10-32X1-1/4",Pk100	$ 35.89
7390.	4500814520	Facilities - Goods & General Services	5/4/2023	9142701	C3 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Strong Hold Bin Cabinet: 48 In X 24 In 7	$ 4,234.92
7391.	4500815029	Facilities - Goods & General Services	5/5/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Filters	$ 225.55
7392.	4500815142	Facilities - Goods & General Services	5/5/2023	1835201	PEARY MS	1000001811	WW Grainger, Inc.	Square U Bolt 3/8" - 16	$ 63.07
7393.	4500815314	Facilities - Goods & General Services	5/5/2023	1049901	Envmtl Hlth&Safety	1000001811	WW Grainger, Inc.	# 487F15	$ 1,169.89
7394.	4500815315	Facilities - Goods & General Services	5/5/2023	1049901	Envmtl Hlth&Safety	1000001811	WW Grainger, Inc.	# 3Prg4	$ 1,207.65
7395.	4500815925	Facilities - Goods & General Services	5/5/2023	1839601	SUN VALLEY ET MAG	1000001811	WW Grainger, Inc.	Shipping/Delivery/Freight Charge (Tax Ex	$ 1,928.56
7396.	4500815926	Facilities - Goods & General Services	5/5/2023	1195501	Sophia T Salvin Spec	1000001811	WW Grainger, Inc.	Tap Wrench: Gen Round, Hand Tool, 7/32 I	$ 488.21
7397.	4500815927	Facilities - Goods & General Services	5/5/2023	1851701	CONTRERAS BUS TOUR	1000001811	WW Grainger, Inc.	Lateral File Cabinet 30"W	$ 3,521.01
7398.	4500816819	Facilities - Goods & General Services	5/8/2023	9141901	Proj Units North-CO	1000001811	WW Grainger, Inc.	20V Roto Hammer	$ 396.19
7399.	4500816870	Facilities - Goods & General Services	5/8/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Eye Wash Station	$ 171.96
7400.	4500816877	Facilities - Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Knee Pads	$ 415.11
7401.	4500816893	Facilities - Goods & General Services	5/8/2023	9141001	C1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Laundry Detetergent Box 13.4Lbs	$ 2,261.38
7402.	4500816924	Facilities - Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Non-Stock	$ 189.61
7403.	4500816927	Facilities - Goods & General Services	5/8/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Ac201-931 Lock	$ 550.83
7404.	4500816958	Facilities - Goods & General Services	5/8/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Rations	$ 1,473.98
7405.	4500817026	Facilities - Goods & General Services	5/8/2023	1772201	Dr. Maya Angelou	1000001811	WW Grainger, Inc.	Contitech Inc. Cogged V-Belt: 4L360, 36	$ 170.51
7406.	4500817162	Facilities - Goods & General Services	5/8/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Water Nozzles	$ 45.42
7407.	4500817445	Facilities - Goods & General Services	5/9/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Supplies	$ 528.60
7408.	4500817454	Facilities - Goods & General Services	5/9/2023	9141901	Proj Units North-CO	1000001811	WW Grainger, Inc.	Screw Remover	$ 66.31
7409.	4500817745	Facilities - Goods & General Services	5/10/2023	9142201	M&O Food Services-CO	1000001811	WW Grainger, Inc.	Safety Glasses, Clear. 4Vch1	$ 2,922.77
7410.	4500817757	Facilities - Goods & General Services	5/10/2023	1208201	ALTA LOMA EL	1000001811	WW Grainger, Inc.	Non Illuminated Selector Switch	$ 66.20
7411.	4500817785	Facilities - Goods & General Services	5/10/2023	1065601	District Admin Ofc	1000001811	WW Grainger, Inc.	Warning Light:Amber, Strobe Tube, 12 To	$ 947.41
7412.	4500818089	Facilities - Goods & General Services	5/10/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Air Tool Fitting	$ 81.53
7413.	4500818059	Facilities - Goods & General Services	5/11/2023	9143301	Proj Units South-CO	1000001811	WW Grainger, Inc.	Item # 48Fr57 Slip Hook: Alloy Steel, 70	$ 5,489.71
7414.	4500818151	Facilities - Goods & General Services	5/11/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Green-2500	$ 83.37
7415.	4500818194	Facilities - Goods & General Services	5/11/2023	1121101	BTB-Canyon Creek	1000001811	WW Grainger, Inc.	Plug Fuse,S Series,15A,Pk4	$ 79.72
7416.	4500818262	Facilities - Goods & General Services	5/11/2023	1212301	ANGELES MESA EL	1000001811	WW Grainger, Inc.	Galvanizing Coating	$ 906.27
7417.	4500818312	Facilities - Goods & General Services	5/11/2023	1811601	ROMER MS	1000001811	WW Grainger, Inc.	Drawer Slide Conventional, Side Or Brack	$ 1,425.31
7418.	4500818314	Facilities - Goods & General Services	5/11/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Struts	$ 55.10
7419.	4500818343	Facilities - Goods & General Services	5/11/2023	1065601	District Admin Ofc	1000001811	WW Grainger, Inc.	Speed Bump:Rubber, Black/Yellow 10Ft 36	$ 1,097.06
7420.	4500818372	Facilities - Goods & General Services	5/11/2023	9142501	S2 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Air Mover, 3 Speed, 1/8 Hp Motor #799H64	$ 90.46
7421.	4500818481	Facilities - Goods & General Services	5/12/2023	1048901	School Serv-M&O C2	1000001811	WW Grainger, Inc.	Item# 48Rh22 Peak Diesel Exhaust Fluid 2	$ 865.91

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median $ 1,801.71
Average $ 5,290.24

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
7422.	4500818515	Facilities - Goods & General Services	5/12/2023	1890701	VENICE SH	1000001811	WW Grainger, Inc.	Antifreeze Concentrated	$ 168.52
7423.	4500818571	Facilities - Goods & General Services	5/12/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	1Pgl3/1Pgl3	$ 116.84
7424.	4500818579	Facilities - Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Misc Supplies	$ 426.52
7425.	4500818663	Facilities - Goods & General Services	5/12/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Supplies	$ 1.10
7426.	4500818677	Facilities - Goods & General Services	5/12/2023	9146001	Proj Unit Central-CO	1000001811	WW Grainger, Inc.	Bit, Step, Unibit, 1/4" - 1-3/8" #3Umj7	$ 348.12
7427.	4500818715	Facilities - Goods & General Services	5/12/2023	1121101	BTB-Canyon Creek	1000001811	WW Grainger, Inc.	Lock Washer--Spltlkwsh,18-8,Ss,7/8 In,1.	$ 62.20
7428.	4500818735	Facilities - Goods & General Services	5/12/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Parts	$ 1.10
7429.	4500818741	Facilities - Goods & General Services	5/12/2023	1556201	BARRETT EL	1000001811	WW Grainger, Inc.	Projection Screen,84 X 84 In Viewable	$ 649.99
7430.	4500818918	Facilities - Goods & General Services	5/15/2023	1121101	BTB-Canyon Creek	1000001811	WW Grainger, Inc.	Bender, Tube,	$ 867.26
7431.	4500818951	Facilities - Goods & General Services	5/15/2023	1543801	MURCHISON EL	1000001811	WW Grainger, Inc.	Grainger # 1Mu58 Mach Screw, Pan 1/4-20	$ 306.26
7432.	4500819110	Facilities - Goods & General Services	5/15/2023	1121101	BTB-Canyon Creek	1000001811	WW Grainger, Inc.	45My84 Sandpaper Sheet: 9 In W X 11 In L	$ 2,123.39
7433.	4500819185	Facilities - Goods & General Services	5/15/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Parts	$ 1.10
7434.	4500819191	Facilities - Goods & General Services	5/15/2023	9142201	M&O Food Services-CO	1000001811	WW Grainger, Inc.	3Zf09 Insect Killer: Indoor, Argi Busin	$ 1,189.48
7435.	4500819264	Facilities - Goods & General Services	5/15/2023	1048201	School Serv-M&O So 1	1000001811	WW Grainger, Inc.	6L244 Cogged V-Belt: Ax62, 64 In Outside	$ 670.21
7436.	4500819539	Facilities - Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	171401 - Jaxk,5000# 02 Big Tex	$ 71.32
7437.	4500819550	Facilities - Goods & General Services	5/16/2023	1049001	Sch Serv - M&O C1	1000001811	WW Grainger, Inc.	Item 19T248-Flammable Cabinet-Self Closi	$ 3,461.82
7438.	4500819565	Facilities - Goods & General Services	5/16/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Parts	$ 1.10
7439.	4500819653	Facilities - Goods & General Services	5/16/2023	1511201	JONES PC	1000001811	WW Grainger, Inc.	4Cfd3 Pressure Gauge:	$ 552.83
7440.	4500819672	Facilities - Goods & General Services	5/16/2023	1824501	COCHRAN MS	1000001811	WW Grainger, Inc.	Hotstart Block Heater 1.5Kw	$ 191.58
7441.	4500819713	Facilities - Goods & General Services	5/16/2023	1049201	School Serv-M&O So 2	1000001811	WW Grainger, Inc.	4Wdn8 Access Cover 6" Zurn	$ 845.99
7442.	4500819828	Facilities - Goods & General Services	5/17/2023	9142501	S2 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Laundry Detergent 92 Oz Per 4 Ea. #55Yc6	$ 268.10
7443.	4500819869	Facilities - Goods & General Services	5/17/2023	1822801	MACLAY MS	1000001811	WW Grainger, Inc.	Mixing Valve Hydroguard Powers 1 1/4 X 1	$ 1,335.82
7444.	4500819912	Facilities - Goods & General Services	5/17/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Kresto	$ 479.83
7445.	4500819986	Facilities - Goods & General Services	5/17/2023	1048901	School Serv-M&O C2	1000001811	WW Grainger, Inc.	Item# 5He23 Justrite Type Ii Safety Can	$ 817.59
7446.	4500820017	Facilities - Goods & General Services	5/17/2023	9146001	Proj Unit Central-CO	1000001811	WW Grainger, Inc.	Impct Skt,Steel,Blk Oxd,32 Mm #5Dfp8	$ 307.27
7447.	4500820052	Facilities - Goods & General Services	5/17/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Cold Chisel Set,1/4 To 7/8"	$ 7,799.65
7448.	4500820053	Facilities - Goods & General Services	5/17/2023	1446601	HAWAIIAN EL	1000001811	WW Grainger, Inc.	Amrcn Buty Solder Iron Tip Cleaner&Tinne	$ 339.53
7449.	4500820262	Facilities - Goods & General Services	5/18/2023	1811801	EL SERENO MS	1000001811	WW Grainger, Inc.	Pump Alternators	$ 386.23
7450.	4500820270	Facilities - Goods & General Services	5/18/2023	1861401	EAGLE ROCK HS	1000001811	WW Grainger, Inc.	General Purpose Spray Paint Pn K0554600	$ 136.75
7451.	4500820291	Facilities - Goods & General Services	5/18/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Filter, Respirator, Dual Cartridge	$ 1,747.62
7452.	4500820384	Facilities - Goods & General Services	5/18/2023	1443801	HARRISON EL	1000001811	WW Grainger, Inc.	Fuse,Class Cc,5A,Lp-Cc Series #1Cx61	$ 741.10
7453.	4500820417	Facilities - Goods & General Services	5/18/2023	9139301	C3 Maintenance SS-CO	1000001811	WW Grainger, Inc.	Cat#45Av25: Rope, Nylon 3/8" 600'	$ 111.70
7454.	4500820422	Facilities - Goods & General Services	5/18/2023	1121101	BTB-Canyon Creek	1000001811	WW Grainger, Inc.	Coil Cleaner,20 Oz.,Aerosol,Pk12	$ 186.66
7455.	4500820481	Facilities - Goods & General Services	5/18/2023	9047801	Non-Academic Facilit	1000001811	WW Grainger, Inc.	Brady Wall Switch Lockout: For Toggle S	$ 4,187.11
7456.	4500820757	Facilities - Goods & General Services	5/19/2023	9142701	C3 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Combination Cartridge/Filter: Chlorine (	$ 2,636.76
7457.	4500820780	Facilities - Goods & General Services	5/19/2023	1886801	RANCHO DOMINGZ PREP	1000001811	WW Grainger, Inc.	803Ef7 Clock Bell Guard	$ 516.75
7458.	4500821019	Facilities - Goods & General Services	5/22/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Battery, 9V Alkaline	$ 629.06
7459.	4500821124	Facilities - Goods & General Services	5/22/2023	1049201	School Serv-M&O So 2	1000001811	WW Grainger, Inc.	4Jrl2 Diffuser, Lay-In T-Bar, Insulation	$ 79.23
7460.	4500821215	Facilities - Goods & General Services	5/22/2023	1690501	STANFORD PC	1000001811	WW Grainger, Inc.	Power First Female Disconnect Bare 100Pk	$ 914.30
7461.	4500821251	Facilities - Goods & General Services	5/22/2023	9143101	S1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Bit, Drill, Masonry, Sds, 5/8" X 6"	$ 8,074.52
7462.	4500821273	Facilities - Goods & General Services	5/22/2023	1859601	CRENSHAW STEMM MAG	1000001811	WW Grainger, Inc.	6F487: Bussmann, T, 80A, Jjs Series	$ 444.13

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

Median	**$ 1,801.71**
Average	**$ 5,290.24**

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
7463.	4500821302	Facilities - Goods & General Services	5/22/2023	9142501	S2 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Respirator Full Face M/L Honeywell North	$ 193.54
7464.	4500821361	Facilities - Goods & General Services	5/22/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	15U647	$ 31.41
7465.	4500821319	Facilities - Goods & General Services	5/23/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Clock, Wall, Electric, 12", 120W	$ 2,140.06
7466.	4500821407	Facilities - Goods & General Services	5/23/2023	9139301	C3 Maintenance SS-CO	1000001811	WW Grainger, Inc.	Dewalt Drill: 1/2 In Chuck Size, Keyed,	$ 480.20
7467.	4500821646	Facilities - Goods & General Services	5/23/2023	1049401	Sch Serv - M&O N1	1000001811	WW Grainger, Inc.	Miscellaneous Parts, "Master Lock"	$ 303.17
7468.	4500821698	Facilities - Goods & General Services	5/23/2023	1065601	District Admin Ofc	1000001811	WW Grainger, Inc.	High Visibility Universal Orng Mesh Vest	$ 5,075.92
7469.	4500821819	Facilities - Goods & General Services	5/24/2023	1853601	BELL SH	1000001811	WW Grainger, Inc.	Red Head Wedge Anchor: Stainless Steel,	$ 1,330.69
7470.	4500821904	Facilities - Goods & General Services	5/24/2023	9142501	S2 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Ladder, Step, Fiberglass, 6' 500# Capaci	$ 1,118.45
7471.	4500821961	Facilities - Goods & General Services	5/24/2023	1742201	Van Gogh	1000001811	WW Grainger, Inc.	Fan Relay Coil, Spno-Spnc 24V	$ 19.76
7472.	4500822027	Facilities - Goods & General Services	5/24/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Hard Hat,Hi-Viz Orange,7-3/4	$ 250.97
7473.	4500822035	Facilities - Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Drill Bit, Safety Glasses	$ 90.21
7474.	4500822054	Facilities - Goods & General Services	5/24/2023	9142501	S2 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Kit Air Gun,Lever,With 4 Nozzles	$ 489.34
7475.	4500822127	Facilities - Goods & General Services	5/24/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Supplies	$ 1.10
7476.	4500822163	Facilities - Goods & General Services	5/24/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Ac Coupler	$ 58.43
7477.	4500822159	Facilities - Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	1" Tire Gun	$ 1,138.87
7478.	4500822244	Facilities - Goods & General Services	5/25/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Heat Gun	$ 219.58
7479.	4500822327	Facilities - Goods & General Services	5/25/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Cement, Roof, Elastromeric, Henry 906, 1	$ 1,720.47
7480.	4500822399	Facilities - Goods & General Services	5/25/2023	1574001	118TH ST EL	1000001811	WW Grainger, Inc.	4Mhg4 Marking Chalk Refill, White, 5Lb	$ 118.04
7481.	4500822420	Facilities - Goods & General Services	5/25/2023	1857701	Sotomayor Art/Sci Mg	1000001811	WW Grainger, Inc.	Toggle Bolt Anchor: Steel, Zinc Plated,	$ 318.53
7482.	4500822429	Facilities - Goods & General Services	5/25/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Goggles	$ 1,320.91
7483.	4500822531	Facilities - Goods & General Services	5/25/2023	1859601	CRENSHAW STEMM MAG	1000001811	WW Grainger, Inc.	6F487: Bussmann, T, 80A, Jjs Series	$ 888.26
7484.	4500822553	Facilities - Goods & General Services	5/25/2023	1869601	BERNSTEIN SH	1000001811	WW Grainger, Inc.	5Lg30 Wall Clock: Manual, Arabic, Round,	$ 743.72
7485.	4500822623	Facilities - Goods & General Services	5/26/2023	1048901	School Serv-M&O C2	1000001811	WW Grainger, Inc.	785Xz3 Sds-Plus Rotary Hammer Drill Bit	$ 551.22
7486.	4500822737	Facilities - Goods & General Services	5/26/2023	9142701	C3 Maintenance JC-CO	1000001811	WW Grainger, Inc.	53Jh01 First Aid Station,200 People Serv	$ 256.89
7487.	4500822788	Facilities - Goods & General Services	5/26/2023	1048201	School Serv-M&O So 1	1000001811	WW Grainger, Inc.	794H44 - Disp Glv, Blk, Nitrile, Exam Pf	$ 5,134.42
7488.	4500823108	Facilities - Goods & General Services	5/30/2023	1690401	STANFORD EL	1000001811	WW Grainger, Inc.	Reciprocating Saw Blade,Tpi 6/12,Pk25	$ 1,166.73
7489.	4500823123	Facilities - Goods & General Services	5/30/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Parts,Electrical	$ 1.10
7490.	4500823154	Facilities - Goods & General Services	5/30/2023	1501401	Loyola Vill ES MAG	1000001811	WW Grainger, Inc.	52Ny83 Angled Finish Nails, Round, 2-1/	$ 307.48
7491.	4500823159	Facilities - Goods & General Services	5/30/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Lamenating Pouch Pk 100	$ 595.92
7492.	4500823200	Facilities - Goods & General Services	5/30/2023	1853601	BELL SH	1000001811	WW Grainger, Inc.	Lift-All Tie Down Strap: 20 Ft Cargo Tie	$ 549.87
7493.	4500823435	Facilities - Goods & General Services	5/31/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Lock, Wardrobe, Egl, 7/8" C8173-Mkkd-26	$ 2,005.43
7494.	4500823469	Facilities - Goods & General Services	5/31/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Anchor, Wedge 3/8 X 2-3/4 "	$ 3,466.13
7495.	4500823493	Facilities - Goods & General Services	5/31/2023	1049301	School Svs-M&O C3(Cs	1000001811	WW Grainger, Inc.	3D328 Locking Plug 50A 480V Ac 3 Poles H	$ 303.84
7496.	4500823502	Facilities - Goods & General Services	5/31/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	18V Combo Kit	$ 613.92
7497.	4500823592	Facilities - Goods & General Services	5/31/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Shipping Boxes	$ 34.49
7498.	4500823605	Facilities - Goods & General Services	5/31/2023	1121101	BTB-Canyon Creek	1000001811	WW Grainger, Inc.	797Rc3 Portable Two Way Radio, Mb400, Uh	$ 737.91
7499.	4500823726	Facilities - Goods & General Services	5/31/2023	1147201	Newman Nutri Ctr	1000001811	WW Grainger, Inc.	Item# 4Fdz5 Quazite Underground Enclosur	$ 333.96
7500.	4500814954	Goods & General Services	5/5/2023	1838701	Stevenson Col Car Pr	1000006732	Xelo Inc.	Xello For Ms Student Lic - Stevenson Ms	$ 4,100.00
7501.	4500819816	Goods & General Services	5/17/2023	1866401	GARDENA SH	1000024087	Yours Truly Favors	15Oz. Mug (Father's Day)	$ 3,913.88
7502.	4500815519	Goods & General Services	5/5/2023	1454801	HOBART BLVD EL	1000012916	Yuriko Etue	Hallway Mural Project For Hobart	$ 10,784.00
7503.	4500815560	Goods & General Services	5/5/2023	1454801	HOBART BLVD EL	1000012916	Yuriko Etue	Mural Projects For A Playground Wall	$ 25,000.00

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Procurement Services and Facilities Services

Goods and General Services

May 2023 Data

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7504.	4500814198	Goods & General Services	5/4/2023	1820801	KING FILM/MEDIA MAG	1000001821	Zahourek Systems	Maniken Student 2 Work Station Bundle	$ 14,713.23
7505.	4500813063	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000022885	Zavala's Upholstery	Labor	$ 450.00
7506.	4500813075	Goods & General Services	5/3/2023	1128901	BSD Auto Maint	1000022885	Zavala's Upholstery	Labor	$ 450.00
7507.	4500822410	Goods & General Services	5/25/2023	1988501	San Pedro CAS/EEC	1000020336	Zoom Recreation, Inc.	Rhyt-Sm-Rec_Srp Recycled Surface Mount R	$ 10,119.80
7508.	4500819818	Goods & General Services	5/17/2023	1734201	MEYLER EL	1000006325	Zoo-Phonics	Bkt4218 Preschool Kit	$ 394.30
7509.	4500811936	Goods & General Services	5/1/2023	1128901	BSD Auto Maint	1000000843	Zoyster Office Products	Office Supplies	$ 660.55
7510.	4500812647	Goods & General Services	5/2/2023	9128401	Fleet Maintenance	1000000843	Zoyster Office Products	Supplies	$ 355.88
									$ 39,729,694.55