

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

Median \$ 1,248.00
Average \$ 4,737.57

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500828413	Goods & General Services	6/22/2023	1274101	COMMUNITY EL MAG CS	1000003541	24th Street Theatre	Theatre Show	\$ 2,400.00
2.	4500827241	Facilities - Goods & General Services	6/15/2023	1048101	Sch Serv - M&O C3	1000006487	25th Street Recycling, Inc.	Refuse/Garbage Collection/Dumping Equip	\$ 250.00
3.	4500828895	Facilities - Goods & General Services	6/26/2023	1048101	Sch Serv - M&O C3	1000006487	25th Street Recycling, Inc.	Refuse/Garbage Collection/Dumping Equip	\$ 250.00
4.	4500824545	Goods & General Services	6/3/2023	1584901	GRIFFITH JOYNER EL	1000005649	4Imprint, Inc.	116207 Printed Silicone Wristband	\$ 5,752.47
5.	4500826408	Goods & General Services	6/12/2023	1870101	INTERNATIONAL ST LC	1000005649	4Imprint, Inc.	Premium 10" Event Tent	\$ 8,315.69
6.	4500827711	Goods & General Services	6/20/2023	1771801	RIVERA LC COM & TECH	1000005649	4Imprint, Inc.	6514-Mss Economy Lanyard- 3/4" Metal Sv	\$ 6,273.95
7.	4500829062	Goods & General Services	6/26/2023	1773401	BERNSTEIN SH STEM	1000005649	4Imprint, Inc.	Expedition Duffel-Polyester	\$ 2,274.91
8.	4500829664	Goods & General Services	6/29/2023	1427401	GRAPE EL	1000005649	4Imprint, Inc.	108057 Slimline Sticky Memo Holder	\$ 2,320.93
9.	4500829903	Goods & General Services	6/30/2023	1773401	BERNSTEIN SH STEM	1000005649	4Imprint, Inc.	Recycled Spiral Journal 10"X7"	\$ 7,502.69
10.	4500824399	Goods & General Services	6/2/2023	1816001	GOMPERS MS	1000001660	562 Printing	Emboidered Jackets Navy	\$ 7,995.69
11.	4500824469	Goods & General Services	6/2/2023	1816001	GOMPERS MS	1000001660	562 Printing	Digitally Printed Banner Material	\$ 6,365.24
12.	4500824680	Goods & General Services	6/5/2023	1663001	75TH ST EL	1000001660	562 Printing	School Jackets - All Sizes	\$ 6,132.00
13.	4500824685	Goods & General Services	6/5/2023	1663001	75TH ST EL	1000001660	562 Printing	Platinum Package	\$ 20,000.00
14.	4500825665	Goods & General Services	6/8/2023	1698801	SUNRISE EL	1000001660	562 Printing	Silver Package (900 Sp. Ft. of Banner Ma	\$ 8,500.01
15.	4500828196	Goods & General Services	6/22/2023	1890901	PHOENIX HS	1000001660	562 Printing	Paint For Canvas Different Colors	\$ 4,718.99
16.	4500825430	Facilities - Goods & General Services	6/7/2023	1511301	Mack EL	1000001523	AAA Electric Motor Sales	Belt - A41	\$ 39.34
17.	4500825797	Facilities - Goods & General Services	6/9/2023	1456201	HOLMES EL	1000001523	AAA Electric Motor Sales	Belt - Bx74	\$ 855.78
18.	4500827415	Facilities - Goods & General Services	6/16/2023	1488101	LIMERICK EL	1000001523	AAA Electric Motor Sales	8000 1/4 Hp - Nidec - 8000	\$ 167.52
19.	4500827619	Facilities - Goods & General Services	6/20/2023	1233501	BECKFORD CHTR ENR ST	1000001523	AAA Electric Motor Sales	1/2 Hp - Fasco - D920	\$ 446.46
20.	4500827753	Facilities - Goods & General Services	6/20/2023	1139401	TSD-Reg B-San Julian	1000001538	AAA Electrical Supply, Inc.	P&S 3801 - Nema 6-30 Outlet	\$ 832.97
21.	4500827801	Facilities - Goods & General Services	6/20/2023	9051001	Space Planning JC	1000001538	AAA Electrical Supply, Inc.	Green Dtap1024 10-24 Drill/Tap	\$ 40,491.95
22.	4500827283	Goods & General Services	6/15/2023	1867901	GARFIELD SH	1000006581	AAA Flags & Banner Mfg. Co. Inc	La County Permit Fees	\$ 4,000.00
23.	4500828748	Goods & General Services	6/24/2023	1867901	GARFIELD SH	1000006581	AAA Flags & Banner Mfg. Co. Inc	6'Hx3'W Street Banner 90 Days (Graphic)	\$ 14,122.00
24.	4500825712	Facilities - Goods & General Services	6/8/2023	1810301	CURTISS MS	1000000591	AAA Network Solutions, Inc.	Cisco Ip Phone 8865	\$ 2,833.59
25.	4500828203	Facilities - Goods & General Services	6/22/2023	1728801	28TH ST EL	1000000591	AAA Network Solutions, Inc.	Cp-8865-K9 Cisco Ip Phone	\$ 1,480.19
26.	4500828531	Facilities - Goods & General Services	6/23/2023	1689001	STAGG EL	1000000591	AAA Network Solutions, Inc.	Cisco Ip Phone 8865 Cp-8865-K9=	\$ 2,213.40
27.	4500824155	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000010716	AAA Oil, Inc.	Diesel Fuel	\$ 24,999.00
28.	4500826695	Goods & General Services	6/13/2023	1862301	WHITMAN HS	1000004362	AAA Rents and Events	Stage Deck Bil-Jax 4X4 12X12X2	\$ 1,435.00
29.	4500829957	Facilities - Goods & General Services	6/30/2023	1357601	PARKS LC	1000004362	AAA Rents and Events	Canopy 20' X 20'	\$ 4,130.00
30.	4500824152	Facilities - Goods & General Services	6/1/2023	9142301	Facilities ETU JC-CO	1000005798	Abatix Environmental Corp	Asbestos Label, Dot 9	\$ 2,679.25
31.	4500824036	Facilities - Goods & General Services	6/1/2023	1823501	MARINA DEL REY MS	1000001590	ABM Industry Groups, LLC	Covid Contractor Custodial Support- Rg R	\$ 7,680.00
32.	4500824048	Facilities - Goods & General Services	6/1/2023	1331101	WESTSIDE GLBL AWR MG	1000001590	ABM Industry Groups, LLC	Covid Contractor Custodial Support- Rg R	\$ 8,064.00
33.	4500824099	Facilities - Goods & General Services	6/1/2023	1519201	MAR VISTA EL	1000001590	ABM Industry Groups, LLC	Mar Vista Es - Covid Contract Custodial	\$ 7,296.00
34.	4500824119	Facilities - Goods & General Services	6/1/2023	1771201	WESTPORT HTS EL	1000001590	ABM Industry Groups, LLC	Westport Hts Es - Covid Contract Custodi	\$ 7,284.00
35.	4500824125	Facilities - Goods & General Services	6/1/2023	1195201	MCBRIDE SP ED CTR	1000001590	ABM Industry Groups, LLC	Mcbride Sp Ed - Covid Contract Custodial	\$ 8,448.00
36.	4500824127	Facilities - Goods & General Services	6/1/2023	1894301	WESM HLTH/SPORTS MED	1000001590	ABM Industry Groups, LLC	Westchester Hs - Covid Contract Custodia	\$ 7,680.00
37.	4500825760	Facilities - Goods & General Services	6/8/2023	1634201	COEUR D ALENE EL	1000001590	ABM Industry Groups, LLC	Coeur D Alene- Covid Contract Custodial	\$ 8,016.00
38.	4500827058	Facilities - Goods & General Services	6/15/2023	1025701	Off Stu Fam&Com Eng	1000001590	ABM Industry Groups, LLC	Strip and Wax All 2Nd Floor Corridors. A	\$ 13,200.00
39.	4500825306	Goods & General Services	6/7/2023	1380801	52ND ST EL	1000007682	Academic Mapping	Lab Materials Gr 3	\$ 17,721.99
40.	4500825331	Goods & General Services	6/7/2023	1380801	52ND ST EL	1000007682	Academic Mapping	Ngss Inspired Stem Lab 5Th Gr	\$ 17,723.48

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41.	4500829815	Goods & General Services	6/29/2023	1261601	BUDLONG EL	1000007682	Academic Mapping	Digital Literacy and Computer Science Pr	\$ 10,000.00
42.	4500829534	Goods & General Services	6/28/2023	1452801	HILLCREST DR EL	1000022833	Academix Inc	Global Beat Class Bundle Regular	\$ 17,190.66
43.	4500826356	Facilities - Goods & General Services	6/12/2023	1882901	Roosevelt SH(INAC)	1000001683	Accurate Trailer Hitch &	5000Lb Cap S/W 2.5" Square Tube Zinc Pla	\$ 273.75
44.	4500826421	Goods & General Services	6/12/2023	1825501	MUIR MS	1000024969	Ace Brokerage and Transport LL	Ace Beast Gaming Truck	\$ 899.90
45.	4500824573	Goods & General Services	6/3/2023	1872101	JORDAN SH	1000010760	Adobe Systems Inc.	65297234Bb04A12 Creative Cloud License	\$ 2,745.60
46.	4500828318	Goods & General Services	6/22/2023	1772201	Dr. Maya Angelou	1000010760	Adobe Systems Inc.	Creative Cloud All Mlp Entriprse Lic	\$ 2,050.00
47.	4500828658	Goods & General Services	6/23/2023	1095401	Ind Study & Vir Educ	1000010760	Adobe Systems Inc.	Adobe Sign Enterprise - 65310701	\$ 11,220.00
48.	4500824129	Goods & General Services	6/1/2023	1860001	DORSEY SH	1000004311	Adorama, Inc.	Wsparr378N Williams Fm Recvr, 8Ch Selec	\$ 16,275.98
49.	4500827685	Goods & General Services	6/20/2023	1650101	SAN FERNANDO MS IAM	1000004311	Adorama, Inc.	Not Found - Enter A Detailed Description	\$ 7,954.31
50.	4500828130	Goods & General Services	6/22/2023	1857101	CANOGA PARK SH	1000004311	Adorama, Inc.	Adorama Quote # 2250971	\$ 5,361.34
51.	4500828197	Goods & General Services	6/22/2023	1764901	WEST HOLLYWOOD EL	1000004311	Adorama, Inc.	Podtrak P8 W/Mic, Stand & Hp, 4User	\$ 8,529.19
52.	4500828522	Goods & General Services	6/23/2023	1378101	54TH ST EL	1000004311	Adorama, Inc.	Creality Ender 5 Plus 3D Printer	\$ 16,059.43
53.	4500823972	Goods & General Services	6/1/2023	1052501	BSD-Gen Stores Whse	1000000420	Ads Paper Pkg, Inc.	25 X 20 X 6 Rsc , 200#C, Kraft, Plain	\$ 1,418.03
54.	4500825362	Facilities - Goods & General Services	6/7/2023	1208201	ALTA LOMA EL	1000019631	ADT Commercial LLC	Proposal # 370891	\$ 2,200.00
55.	4500823854	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	Afs106 - Sensor, O2 '01Gmc 15-35	\$ 119.40
56.	4500824823	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	Yc2Z-2140Ca - Cyl, Master 98 E250	\$ 122.41
57.	4500824947	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	F81Z-5A262Da - Hangar,Tpipe Rubr,98 F25	\$ 35.00
58.	4500825240	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	Brsd1775 - Pads, Rear	\$ 44.12
59.	4500825808	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	Iso 68 Hyd Oil	\$ 125.87
60.	4500826234	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	88103 Bung	\$ 173.95
61.	4500826557	Goods & General Services	6/13/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	54-74412	\$ 69.03
62.	4500826749	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	Dg508 - Coil, Ign 99 4.6Crnvc	\$ 582.87
63.	4500826861	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	387As - Bearing Rear Inner	\$ 15.59
64.	4500826992	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	34686 - Shock Absorber	\$ 113.53
65.	4500827070	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	08088 - Adhesive Spray	\$ 69.53
66.	4500827417	Goods & General Services	6/16/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	M3520855	\$ 109.50
67.	4500827675	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	15-4684 - Clutch, Fan '01 S10 V6	\$ 69.13
68.	4500828458	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	Cc3Z-1102A - Rotor,Front	\$ 177.93
69.	4500828755	Goods & General Services	6/24/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	14166527 - Caliper,R/H Loaded Uplan	\$ 154.03
70.	4500828808	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	6W1Z-17508Carm - Motor Assm Wiper	\$ 86.48
71.	4500829169	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, Inc.	Parts	\$ 1.10
72.	4500825817	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000010937	Advance Truck Painting Inc.	Arb #S	\$ 140.00
73.	4500825829	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000010937	Advance Truck Painting Inc.	Arb #S	\$ 140.00
74.	4500825840	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000010937	Advance Truck Painting Inc.	Arb #S	\$ 140.00
75.	4500825851	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000010937	Advance Truck Painting Inc.	Arb #S	\$ 140.00
76.	4500825860	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000010937	Advance Truck Painting Inc.	Arb #S	\$ 140.00
77.	4500824512	Goods & General Services	6/2/2023	1128901	BSD Auto Maint	1000001379	Advanced Chemical Transport	Oil Absorbent Drum Pick Up	\$ 2.00
78.	4500826018	Facilities - Goods & General Services	6/9/2023	1695201	STONER EL	1000001379	Advanced Chemical Transport	Anmonum Phosphate	\$ 2,532.83
79.	4500826589	Facilities - Goods & General Services	6/13/2023	9142901	N1 Maintenance JC-CO	1000001379	Advanced Chemical Transport	Micro, Macro Encapsulation, Rcra Lead Wa	\$ 6,520.25
80.	4500827437	Facilities - Goods & General Services	6/16/2023	1882901	Roosevelt SH(INAC)	1000001379	Advanced Chemical Transport	Lead Bin Drop Off	\$ 8,460.54

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81.	4500828687	Facilities - Goods & General Services	6/23/2023	1885201	ANGEL'S GATE HS	1000001379	Advanced Chemical Transport	Supervisor X'S 1	\$ 19,274.71
82.	4500828704	Facilities - Goods & General Services	6/23/2023	1885201	ANGEL'S GATE HS	1000001379	Advanced Chemical Transport	Supervisor X'S 1	\$ 15,348.51
83.	4500829468	Goods & General Services	6/28/2023	9128401	Fleet Maintenance	1000001379	Advanced Chemical Transport	Haz Mat P/U	\$ 1.10
84.	4500826185	Goods & General Services	6/12/2023	1863601	POLYTECHNIC SH	1000002840	Advanced Exercise Equipment	Olympic Bar Holder; Finish: Black	\$ 374.57
85.	4500826888	Facilities - Goods & General Services	6/14/2023	1853601	BELL SH	1000017182	Advanced Radar Technology Inc	Utility Locator Service (Underground) (T	\$ 910.00
86.	4500829488	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000004175	Afc Hydraulic Seals & Repair	Hyd Cyl Repair	\$ 328.50
87.	4500828088	Goods & General Services	6/21/2023	1460301	HUBBARD EL	1000023955	African Soul International	Authentic Azteca Drums For Students	\$ 9,460.00
88.	4500828408	Goods & General Services	6/22/2023	1398601	FRANKLIN EL	1000018318	AGC Education Inc.	36" Poster Printer	\$ 6,246.98
89.	4500828565	Goods & General Services	6/23/2023	1398601	FRANKLIN EL	1000018318	AGC Education Inc.	Poster Paper and Banner Materials, Set O	\$ 1,132.23
90.	4500825495	Facilities - Goods & General Services	6/8/2023	1868601	HAMILTON SH-COMPLEX	1000003084	Air Treatment Corporation	Ach580-Bcr-023A-4+B058+F267	\$ 4,872.75
91.	4500825568	Facilities - Goods & General Services	6/8/2023	1774901	ROOSEVELT SH	1000003084	Air Treatment Corporation	Abb Vfd Drive 5Hp	\$ 1,142.09
92.	4500824382	Goods & General Services	6/2/2023	9128401	Fleet Maintenance	1000004299	Airgas, Inc	Acetylene	\$ 345.33
93.	4500824393	Goods & General Services	6/2/2023	9128401	Fleet Maintenance	1000004299	Airgas, Inc	Large Argon	\$ 255.81
94.	4500829584	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000021116	Airwave Communications Enter	Labor	\$ 2.10
95.	4500829689	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000021116	Airwave Communications Enter	Parts	\$ 2.10
96.	4500828096	Goods & General Services	6/21/2023	1706801	TELFAIR EL	1000012136	Al Son Del Mariachi	Costumes: Maricahi Decorated Sets.	\$ 19,268.50
97.	4500824980	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000005429	All Data Corporation	All Data Subscription	\$ 975.00
98.	4500823757	Facilities - Goods & General Services	6/1/2023	1820701	CONTRERAS LC ALC	1000000064	Allied Refrigeration, Inc.	40A 2PI 24V Cont 61755	\$ 185.30
99.	4500823782	Facilities - Goods & General Services	6/1/2023	1238601	DEL OLMO EL	1000000064	Allied Refrigeration, Inc.	Ff6H 0-6 Hrs (Kit6H-A) (90007)	\$ 564.63
100.	4500823783	Facilities - Goods & General Services	6/1/2023	1490401	Logan Acad Globl Eco	1000000064	Allied Refrigeration, Inc.	Le (RI) Emkarat 1 Gal 4316-46 Lubricant	\$ 464.85
101.	4500823784	Facilities - Goods & General Services	6/1/2023	1957401	Vine St EEC	1000000064	Allied Refrigeration, Inc.	Nitrogen 55 Cf-F Replacement	\$ 177.32
102.	4500823796	Facilities - Goods & General Services	6/1/2023	1148101	BTB-Clear Creek	1000000064	Allied Refrigeration, Inc.	4Hc-H Water Filter Cartridge	\$ 1,747.19
103.	4500823807	Facilities - Goods & General Services	6/1/2023	1506801	MAIN ST EL	1000000064	Allied Refrigeration, Inc.	Turbo-200 Multi-Tap Capa 12200	\$ 443.23
104.	4500824115	Facilities - Goods & General Services	6/1/2023	1851301	NORTHIDGE ACAD SH	1000000064	Allied Refrigeration, Inc.	Rf0350L4Sea 3.5 Hp Lt 230/3	\$ 12,845.11
105.	4500824117	Facilities - Goods & General Services	6/1/2023	1807501	BURROUGHS MS	1000000064	Allied Refrigeration, Inc.	Copeland Compressor	\$ 1,478.87
106.	4500824121	Facilities - Goods & General Services	6/1/2023	1765401	WEST VERNON EL	1000000064	Allied Refrigeration, Inc.	70/5 440V Capacitor 12255	\$ 162.83
107.	4500824122	Facilities - Goods & General Services	6/1/2023	1143001	EDL BROADCASTING SV	1000000064	Allied Refrigeration, Inc.	W2022 5/8 90 Ell	\$ 350.41
108.	4500824208	Facilities - Goods & General Services	6/2/2023	1806201	CLINTON MS	1000000064	Allied Refrigeration, Inc.	401-007 3/4" Tee Pvc	\$ 208.58
109.	4500824369	Facilities - Goods & General Services	6/2/2023	1461601	HUMPHREYS EL	1000000064	Allied Refrigeration, Inc.	Type M Copp 3/4 Id 7/8 Od 4790200	\$ 7,549.70
110.	4500824428	Facilities - Goods & General Services	6/2/2023	1753401	VINE EL	1000000064	Allied Refrigeration, Inc.	Cal Clean 1 Gal 4135-08	\$ 870.87
111.	4500824429	Facilities - Goods & General Services	6/2/2023	1772201	Dr. Maya Angelou	1000000064	Allied Refrigeration, Inc.	Cal Clean 1 Gal 4135-08	\$ 870.87
112.	4500824437	Facilities - Goods & General Services	6/2/2023	1805701	BERENDO MS	1000000064	Allied Refrigeration, Inc.	Rt350G Viper E+ Coil Clnr Gal	\$ 508.06
113.	4500824454	Facilities - Goods & General Services	6/2/2023	1480801	Laurel CACT Mag	1000000064	Allied Refrigeration, Inc.	18TpsH08 18-8 500Shldplmn75908	\$ 423.13
114.	4500824462	Facilities - Goods & General Services	6/2/2023	1805801	LIECHTY MS	1000000064	Allied Refrigeration, Inc.	Cal Clean 1 Gal 4135-08	\$ 870.87
115.	4500824472	Facilities - Goods & General Services	6/2/2023	1742501	VAN NESS EL	1000000064	Allied Refrigeration, Inc.	Cal Clean 1 Gal 4135-08	\$ 870.87
116.	4500824569	Facilities - Goods & General Services	6/5/2023	1143001	EDL BROADCASTING SV	1000000064	Allied Refrigeration, Inc.	31006 3/8 Ext.Tube Acc. Avx-6	\$ 151.19
117.	4500824592	Facilities - Goods & General Services	6/5/2023	1851601	CORTINES SCH OF VPA	1000000064	Allied Refrigeration, Inc.	22X31-1/2 Hias100750	\$ 9,296.05
118.	4500825394	Facilities - Goods & General Services	6/7/2023	1412301	Glassell Pk STEAM Mg	1000000064	Allied Refrigeration, Inc.	Acetylene Refill 10Cf	\$ 1,087.42
119.	4500825626	Facilities - Goods & General Services	6/8/2023	1717801	TOLAND WAY EL	1000000064	Allied Refrigeration, Inc.	48"Duct Strap	\$ 4,675.15
120.	4500825675	Facilities - Goods & General Services	6/8/2023	1168601	Venice Ski Cntr	1000000064	Allied Refrigeration, Inc.	Acetylene 10 Cf-Mc, Refill	\$ 1,420.28

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122.	4500825697	Facilities - Goods & General Services	6/8/2023	1742501	VAN NESS EL	1000000064	Allied Refrigeration, Inc.	490040 Wd40-11Oz (110078)	\$ 119.42
123.	4500825718	Facilities - Goods & General Services	6/8/2023	1143001	EDL BROADCASTING SV	1000000064	Allied Refrigeration, Inc.	31006 3/8 Ext.Tube Acc. Avx-6	\$ 151.19
124.	4500825728	Facilities - Goods & General Services	6/8/2023	1617901	KINGSLEY EL	1000000064	Allied Refrigeration, Inc.	2105C Insu Fem Disc 16/14Awg	\$ 104.91
125.	4500825730	Facilities - Goods & General Services	6/8/2023	1393201	49TH ST EL	1000000064	Allied Refrigeration, Inc.	Rs9110T 7 Day 5-1-1 1H/1C Ts	\$ 85.77
126.	4500825826	Facilities - Goods & General Services	6/9/2023	1064001	Fac Maint & Oper-CO	1000000064	Allied Refrigeration, Inc.	Refrigerant, R-410A	\$ 2,340.56
127.	4500825971	Facilities - Goods & General Services	6/9/2023	1064001	Fac Maint & Oper-CO	1000000064	Allied Refrigeration, Inc.	Refrigerant R-422B 25#	\$ 2,162.63
128.	4500825980	Facilities - Goods & General Services	6/9/2023	1861101	MENDEZ SH	1000000064	Allied Refrigeration, Inc.	Belimo Actuator	\$ 2,445.88
129.	4500826028	Facilities - Goods & General Services	6/9/2023	1335601	DAYTON HEIGHTS EL	1000000064	Allied Refrigeration, Inc.	Evaporator Cleaning Kit	\$ 69.34
130.	4500826063	Facilities - Goods & General Services	6/9/2023	1861101	MENDEZ SH	1000000064	Allied Refrigeration, Inc.	Actuators	\$ 2,445.88
131.	4500826064	Facilities - Goods & General Services	6/9/2023	1463001	HUNTINGTON DR EL	1000000064	Allied Refrigeration, Inc.	Acetylene Refill 10Cf	\$ 159.19
132.	4500826599	Facilities - Goods & General Services	6/13/2023	1253401	BROADWAY EL	1000000064	Allied Refrigeration, Inc.	Aj7494Z-Xd3A Aj7Zp1Df646 1	\$ 979.15
133.	4500826637	Facilities - Goods & General Services	6/13/2023	1646601	SAN GABRIEL EL	1000000064	Allied Refrigeration, Inc.	D1124 1/20 115 1550 Cw (9651)	\$ 228.18
134.	4500826869	Facilities - Goods & General Services	6/14/2023	9047801	Non-Academic Facilit	1000000064	Allied Refrigeration, Inc.	Sm480V Manifold 4Port W/Micron	\$ 7,525.70
135.	4500827113	Facilities - Goods & General Services	6/15/2023	1315101	COLDWATER CYN EL	1000000064	Allied Refrigeration, Inc.	Fan Relay Coil, Spno-Spnc 24V	\$ 4,681.13
136.	4500828253	Facilities - Goods & General Services	6/22/2023	1598601	PALMS EL	1000000064	Allied Refrigeration, Inc.	Acetylene 10 Cf-Mc, Refill	\$ 1,474.74
137.	4500828261	Facilities - Goods & General Services	6/22/2023	1498201	LOS ANGELES EL	1000000064	Allied Refrigeration, Inc.	Acetylene 10 Cf-Mc, Refill	\$ 347.38
138.	4500828837	Facilities - Goods & General Services	6/26/2023	1558201	93RD ST EL	1000000064	Allied Refrigeration, Inc.	Aws2512zkz Aw459Sh-419 Cond Unit	\$ 3,486.56
139.	4500829632	Facilities - Goods & General Services	6/29/2023	1885301	ORTHOPAEDIC HOSP MAG	1000000064	Allied Refrigeration, Inc.	R448A-25# (N40)	\$ 1,305.47
140.	4500824027	Facilities - Goods & General Services	6/1/2023	1064037	M&O CO-Sch Op	1000007340	Allied Supply Corp	T1768 Bell Mounting Jig	\$ 2,390.37
141.	4500827519	Goods & General Services	6/19/2023	1828301	NORTHRIDGE MS	1000015275	Alpha Music Group	Guitarron Hard Case	\$ 13,216.08
142.	4500828435	Goods & General Services	6/23/2023	1828301	NORTHRIDGE MS	1000015275	Alpha Music Group	Sunlite Guitar With Soft Case	\$ 1,699.44
143.	4500826242	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000001148	Al's Kubota Tractor, Inc.	3000489	\$ 206.04
144.	4500826288	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000001148	Al's Kubota Tractor, Inc.	703346	\$ 9,763.00
145.	4500826487	Goods & General Services	6/13/2023	1128901	BSD Auto Maint	1000001148	Al's Kubota Tractor, Inc.	107748	\$ 818.42
146.	4500828858	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000000200	Altec Industries, Inc.	Parts	\$ 1.10
147.	4500829133	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000000200	Altec Industries, Inc.	Non-Stock	\$ 20.03
148.	4500829134	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000000200	Altec Industries, Inc.	Non-Stock	\$ 1,042.40
149.	4500824390	Goods & General Services	6/2/2023	1802801	AUDUBON MS	1000009217	Alvas LLC	B-Stn-Pop-0710 7'10" Poplar Barre - Drill	\$ 22,725.63
150.	4500826584	Goods & General Services	6/13/2023	1361001	Enadia Way	1000009217	Alvas LLC	Matlay Floor Light Gray/Black	\$ 1,042.44
151.	4500828709	Goods & General Services	6/24/2023	1875401	BRAVO MEDICAL MAG	1000009217	Alvas LLC	M-Gmpan-O506 5' X 6' Glassless Mirror Pa	\$ 4,161.00
152.	4500828889	Goods & General Services	6/26/2023	1824501	COCHRAN MS	1000009217	Alvas LLC	14' Poplar Barre - Drilled With Three St	\$ 10,634.64
153.	4500825717	Facilities - Goods & General Services	6/8/2023	1817401	HENRY MS	1000017749	American Environmental Testing	Total Lead (Pb) Epa 6010B	\$ 250.00
154.	4500823809	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd27 - Brake,1/2Set 16.5X10'03Bb	\$ 2,257.61
155.	4500824894	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd32 - Brake,1/2Set 13.5X7Q Rear	\$ 1,004.81
156.	4500824949	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd27 - Brake,1/2Set 16.5X10'03Bb	\$ 398.95
157.	4500824959	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd27 - Brake,1/2Set 16.5X10'03Bb	\$ 2,419.76
158.	4500825013	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	11549 - Seperator Brake Hose	\$ 2,283.44
159.	4500825791	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd18 - Brake,1/2Set 16.5X6Amtran	\$ 908.61
160.	4500826190	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	K276566 - Valve Pp1 30Lb	\$ 638.45

Board Meeting: August 22, 2023
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
161.	4500826296	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	K097846 - Caliper,Rear Right Air	\$ 940.56
162.	4500826458	Goods & General Services	6/13/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	43424-3 - Holder Permit/Reg.	\$ 601.71
163.	4500826484	Goods & General Services	6/13/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd27 - Brake,1/2Set 16.5X10'03Bb	\$ 2.21
164.	4500826495	Goods & General Services	6/13/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd18 - Brake,1/2Set 16.5X6Amtran	\$ 908.61
165.	4500826835	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd27 - Brake,1/2Set 16.5X10'03Bb	\$ 2.21
166.	4500827062	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd27 - Brake,1/2Set 16.5X10'03Bb	\$ 2.21
167.	4500827242	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd27 - Brake,1/2Set 16.5X10'03Bb	\$ 405.15
168.	4500827330	Goods & General Services	6/16/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd27 - Brake,1/2Set 16.5X10'03Bb	\$ 1.10
169.	4500827500	Goods & General Services	6/16/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	R-Brakes	\$ 4.38
170.	4500827636	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	141.79013 - Caliper,Rear	\$ 174.66
171.	4500828048	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Bx5004613X - Compressor 95 lhc Dt466	\$ 1.10
172.	4500828232	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	43424-3 - Holder Permit/Reg.	\$ 95.76
173.	4500828941	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	40010141 - Adjust.5.5 Slack, Rr	\$ 88.72
174.	4500829319	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	K276566 - Valve Pp1 30Lb	\$ 138.02
175.	4500830182	Goods & General Services	6/30/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	K132352 18/24 Brake Can	\$ 882.00
176.	4500824783	Facilities - Goods & General Services	6/5/2023	9141001	C1 Maintenance JC-CO	1000014569	American Reclamation, Inc.	Roll Off Service Std/Emerg-M&O C1	\$ 188.93
177.	4500827385	Facilities - Goods & General Services	6/16/2023	9143301	Proj Units South-CO	1000014569	American Reclamation, Inc.	Roll-Off Service Std/Emerg M&O Pus	\$ 585.63
178.	4500827656	Facilities - Goods & General Services	6/20/2023	9142501	S2 Maintenance JC-CO	1000014569	American Reclamation, Inc.	Pick Up and Removal of Construction Debr	\$ 336.53
179.	4500828538	Facilities - Goods & General Services	6/23/2023	9139301	C3 Maintenance SS-CO	1000014569	American Reclamation, Inc.	Roll-Off Service Std/Emerg M&O C3/Ss	\$ 1,388.74
180.	4500829105	Facilities - Goods & General Services	6/27/2023	9146001	Proj Unit Central-CO	1000014569	American Reclamation, Inc.	Roll-Off Service Std/Emerg M&O Puc	\$ 188.93
181.	4500827706	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000000207	American Water Works	Valve	\$ 26.28
182.	4500826095	Goods & General Services	6/9/2023	1869301	HOLLYWOOD SH	1000009682	Ametron/American Electronic S	Countryman B3W5F05Lax	\$ 2,867.06
183.	4500828279	Goods & General Services	6/22/2023	1862301	WHITMAN HS	1000009682	Ametron/American Electronic S	Mackie 1202Vlz Mixer	\$ 3,560.80
184.	4500825663	Facilities - Goods & General Services	6/8/2023	1918001	Harbor Occup Ctr	1000007664	Amigos Nursery LLC-1	Iceberg Rose Patio Tree White Size 15	\$ 4,370.43
185.	4500828011	Facilities - Goods & General Services	6/21/2023	1253001	Broadacres El	1000007664	Amigos Nursery LLC-1	Senecio Mandraliscae	\$ 720.43
186.	4500828845	Facilities - Goods & General Services	6/26/2023	1513701	MARIANNA EL	1000007664	Amigos Nursery LLC-1	Hesperaloe Texas Yellow 5 Gal.	\$ 1,731.18
187.	4500828851	Facilities - Goods & General Services	6/26/2023	1513701	MARIANNA EL	1000007664	Amigos Nursery LLC-1	Brown Mulch Bags 15 C.Y.	\$ 1,892.08
188.	4500829211	Facilities - Goods & General Services	6/27/2023	1727401	20TH ST EL	1000007664	Amigos Nursery LLC-1	Brown Mulch Bags 15 C.Y.	\$ 1,892.08
189.	4500829261	Facilities - Goods & General Services	6/27/2023	1464101	SAN ANTONIO EL	1000007664	Amigos Nursery LLC-1	Liquidambar Styraciflua 24" Box	\$ 633.93
190.	4500829307	Facilities - Goods & General Services	6/27/2023	1646601	SAN GABRIEL EL	1000007664	Amigos Nursery LLC-1	Green Maple 24" 10X4	\$ 752.25
191.	4500829648	Facilities - Goods & General Services	6/29/2023	1048201	School Serv-M&O So 1	1000007664	Amigos Nursery LLC-1	Weed Control Blankets (Including Recycle	\$ 6,421.00
192.	4500825279	Goods & General Services	6/7/2023	1247301	BONITA EL	1000002963	Amplify Education Inc.	Amplify Atlas	\$ 429.12
193.	4500829822	Goods & General Services	6/29/2023	1427401	GRAPE EL	1000002963	Amplify Education Inc.	Ckla G4 Eureka Quest Inventor Card Set (	\$ 400.64
194.	4500825536	Facilities - Goods & General Services	6/8/2023	1909201	Evans CAS	1000021198	Animal Pest Management Servic	Animal Trapping Services (Tax Exempt)	\$ 550.00
195.	4500824341	Facilities - Goods & General Services	6/2/2023	1064001	Fac Maint & Oper-CO	1000006937	Anixter Inc	Padlock, Corbin #66, Cat 60	\$ 16,826.39
196.	4500827460	Facilities - Goods & General Services	6/16/2023	1064001	Fac Maint & Oper-CO	1000006937	Anixter Inc	Lock, Mortise, Classroom Corbin #MI2055-	\$ 11,676.64
197.	4500827598	Goods & General Services	6/19/2023	1667101	SHENANDOAH EL	1000022478	Anova Furnishings, Inc.	Anova F2022 8' Expanded Steel Ada Table,	\$ 53,493.43
198.	4500828795	Goods & General Services	6/24/2023	1816001	GOMPERS MS	1000008132	Anthem Sports LLC	Pe Equipment	\$ 11,294.06
199.	4500825056	Facilities - Goods & General Services	6/6/2023	1810301	CURTISS MS	1000021762	Anthony's Portable Restrooms	Portable Toilet	\$ 465.64
200.	4500825153	Facilities - Goods & General Services	6/6/2023	1739001	Lake Balboa Clg Prep	1000021762	Anthony's Portable Restrooms	200 Lf For 28 Days Fence Installation,	\$ 632.85

Board Meeting: August 22, 2023
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Goods and General Services
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201.	4500825448	Facilities - Goods & General Services	6/8/2023	1689001	STAGG EL	1000021762	Anthony's Portable Restrooms	Fencing Rental	\$ 136.88
202.	4500826388	Facilities - Goods & General Services	6/12/2023	9142501	S2 Maintenance JC-CO	1000021762	Anthony's Portable Restrooms	Standard Portable Restroom	\$ 238.43
203.	4500827923	Facilities - Goods & General Services	6/21/2023	1734201	MEYLER EL	1000021762	Anthony's Portable Restrooms	Sandbags	\$ 1,208.02
204.	4500828569	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000021438	Ap Fischer, Inc.	Spirex S6 Atf A295 - Fluid,Trans Synthet	\$ 970.20
205.	4500828188	Facilities - Goods & General Services	6/22/2023	1052501	BSD-Gen Stores Whse	1000015862	Api Group Life Safety Usa LLC	Sprinkler Fitter Labor	\$ 10,007.50
206.	4500828061	Goods & General Services	6/21/2023	1857101	CANOGA PARK SH	1000002409	Apple Inc.	Ipad Wi-Fi	\$ 440.19
207.	4500826717	Facilities - Goods & General Services	6/14/2023	1869301	HOLLYWOOD SH	1000003846	Aqua Source Commerical Pool S	Acid-Rite Tablets, Sodium Bisulfate, 45#	\$ 6,188.94
208.	4500826732	Facilities - Goods & General Services	6/14/2023	1851601	CORTINES SCH OF VPA	1000003846	Aqua Source Commerical Pool S	Accu-Tab A3A" Blue Tablets, 60# Pail	\$ 6,070.68
209.	4500827285	Facilities - Goods & General Services	6/16/2023	1869601	BERNSTEIN SH	1000003846	Aqua Source Commerical Pool S	Accu-Tab A3A" Blue Tablets, 60# Pail	\$ 6,070.68
210.	4500826867	Goods & General Services	6/14/2023	1890701	VENICE SH	1000002532	Arbor Scientific	Aquapod-Super Bottle Rocket Launcher	\$ 386.80
211.	4500824489	Goods & General Services	6/3/2023	1810401	DANA MS	1000020917	Arc Document Solutions, LLC	Hp 746 300MI Chrom Red	\$ 1,160.81
212.	4500825609	Goods & General Services	6/8/2023	1810401	DANA MS	1000020917	Arc Document Solutions, LLC	See Attach Quote 292115	\$ 8,141.01
213.	4500828595	Goods & General Services	6/23/2023	1810401	DANA MS	1000020917	Arc Document Solutions, LLC	Hp Installation and Training	\$ 21,791.05
214.	4500825483	Facilities - Goods & General Services	6/8/2023	1121101	BTB-Canyon Creek	1000021639	Arclight Dynamics	Vector Graphics	\$ 130.41
215.	4500826322	Facilities - Goods & General Services	6/12/2023	1457501	HOOPER EL	1000021639	Arclight Dynamics	Green Guard For Plasma	\$ 253.29
216.	4500829752	Facilities - Goods & General Services	6/29/2023	9146401	M&O Central Off-CO	1000021639	Arclight Dynamics	Arclight Dynamics Cnc Table Technical Su	\$ 7,900.00
217.	4500824272	Goods & General Services	6/2/2023	1816001	GOMPERS MS	1000004373	Arey-Jones Educational Solution	Hp Color Laserjet Pro Mfp M283Fdw	\$ 488.92
218.	4500824273	Goods & General Services	6/2/2023	1816001	GOMPERS MS	1000004373	Arey-Jones Educational Solution	Hp Color Laserjet Pro Mfp M283Fdw	\$ 488.92
219.	4500824274	Goods & General Services	6/2/2023	1816001	GOMPERS MS	1000004373	Arey-Jones Educational Solution	Hp Color Laserjet Pro Mfp M283Fdw	\$ 488.92
220.	4500824277	Goods & General Services	6/2/2023	1208901	AMBLER EL	1000004373	Arey-Jones Educational Solution	Bretford Cube Cart 32	\$ 2,788.47
221.	4500824678	Goods & General Services	6/5/2023	1854401	ROYBAL LC	1000004373	Arey-Jones Educational Solution	Ms Surface Pro 9 Platnum	\$ 2,034.45
222.	4500824866	Goods & General Services	6/5/2023	1877901	NARBONNE SH	1000004373	Arey-Jones Educational Solution	Hp Laserjet Pro Mfp M227Fdn	\$ 301.67
223.	4500824988	Goods & General Services	6/6/2023	1877901	NARBONNE SH	1000004373	Arey-Jones Educational Solution	Datalogic Gryphon 4220 Wired Scanner WH	\$ 623.73
224.	4500825081	Goods & General Services	6/6/2023	1852901	BANNING SH	1000004373	Arey-Jones Educational Solution	Datalogic Gryphon 4220 Wired Scanner - W	\$ 2,419.24
225.	4500825514	Goods & General Services	6/8/2023	1885001	SAN PEDRO SH	1000004373	Arey-Jones Educational Solution	Hp Color Laserjet M555Dn	\$ 3,531.02
226.	4500825875	Goods & General Services	6/9/2023	1477601	PRIMARY ACADEMY	1000004373	Arey-Jones Educational Solution	Hp Laserjet Pro M3001Dw Printer	\$ 330.45
227.	4500825876	Goods & General Services	6/9/2023	1540401	MOUNTAIN VIEW EL	1000004373	Arey-Jones Educational Solution	Hp Laserjet Pro M3001Dw Printer	\$ 330.45
228.	4500826445	Goods & General Services	6/12/2023	1834001	PALMS MS	1000004373	Arey-Jones Educational Solution	Hp 45Sw Usb-C Type Ac Adapter	\$ 912.57
229.	4500827243	Goods & General Services	6/15/2023	1824001	MOUNT GLEASON MS	1000004373	Arey-Jones Educational Solution	Hp Laserjet Pro M3001Dw Printer	\$ 330.45
230.	4500828113	Goods & General Services	6/21/2023	1872501	KENNEDY SH	1000004373	Arey-Jones Educational Solution	Eb-Pu2010 Wuxga 3Lcd Laser	\$ 16,154.81
231.	4500828440	Goods & General Services	6/22/2023	1858301	CHATSWORTH CHTR HS	1000004373	Arey-Jones Educational Solution	Mfp 4301Fdn Hp Color Laserjet Pro Mfp 43	\$ 18,197.68
232.	4500829245	Goods & General Services	6/27/2023	1868301	GRANT SH	1000004373	Arey-Jones Educational Solution	6Th Patch Cable	\$ 944.44
233.	4500824662	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000007834	Arizona Machinery LLC	Mia11059 - Starter Engine	\$ 807.69
234.	4500825465	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000007834	Arizona Machinery LLC	Mgelc135-1	\$ 5,526.81
235.	4500826595	Goods & General Services	6/13/2023	1128901	BSD Auto Maint	1000007834	Arizona Machinery LLC	2264 - Plug Spark	\$ 358.00
236.	4500829284	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000007834	Arizona Machinery LLC	24X9.5-10 - 24X9.5-10 All Trail	\$ 328.50
237.	4500825729	Facilities - Goods & General Services	6/8/2023	1884301	SAN FERNANDO SH	1000002915	Arroyo Building Materials	Delivery	\$ 720.59
238.	4500828506	Facilities - Goods & General Services	6/23/2023	1958301	Hobart Blvd EEC	1000002915	Arroyo Building Materials	Sakrete Natural Play Sand 1/2Cf	\$ 1,892.60
239.	4500829051	Goods & General Services	6/26/2023	1944001	4th St EEC	1000002915	Arroyo Building Materials	Sakrete Natural Play Sand 1/2Cf	\$ 1,894.79
240.	4500829053	Goods & General Services	6/26/2023	1958101	El Sereno EEC	1000002915	Arroyo Building Materials	Sakrete Natural Play Sand 1/2Cf	\$ 1,894.79

Board Meeting: August 22, 2023
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241.	4500829080	Goods & General Services	6/26/2023	1950001	Albion St EEC	1000002915	Arroyo Building Materials	Sakrete Natural Play Sand 1/2Cf	\$ 1,894.79
242.	4500830117	Goods & General Services	6/30/2023	1636301	ROSCOMARE EL	1000009702	Art In Action	Subscription 12 Months Program K	\$ 4,140.00
243.	4500823973	Facilities - Goods & General Services	6/1/2023	1861701	El Cam Real Chrtr HS	1000002152	Asbestos Instant Response, Inc	Fetu - Removal of Existing Acn Flooring	\$ 101,475.00
244.	4500824066	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000006561	Asbury Environmental Services	50/50 Amp Dk600P - Coolant Trinity Amp	\$ 615.12
245.	4500824991	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000006561	Asbury Environmental Services	50/50 Amp Dk600P - Coolant Trinity Amp	\$ 1,331.27
246.	4500829335	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000006561	Asbury Environmental Services	50/50 Amp Dk600P - Coolant Trinity Amp	\$ 954.29
247.	4500824433	Facilities - Goods & General Services	6/2/2023	1480801	Laurel CACT Mag	1000014320	Asphalt Anchors Corp	Anchor, Asphalt, #5p10 - 38, 6-Pack	\$ 347.65
248.	4500825689	Facilities - Goods & General Services	6/8/2023	1232901	BEACHY EL	1000014320	Asphalt Anchors Corp	Shipping/Delivery/Freight Charge (Tax Ex	\$ 1,020.91
249.	4500823979	Facilities - Goods & General Services	6/1/2023	1890702	Venice SH WL/GS Mag	1000003025	ASSI Security, Inc.	Control Access Survey	\$ 1,350.00
250.	4500823986	Facilities - Goods & General Services	6/1/2023	1871301	HAWKINS SH C/DAGS	1000003025	ASSI Security, Inc.	Control Access Survey	\$ 1,350.00
251.	4500823993	Facilities - Goods & General Services	6/1/2023	1572601	O MELVENY EL	1000003025	ASSI Security, Inc.	Control Access Survey - O'Nelveny Es	\$ 1,500.00
252.	4500823994	Facilities - Goods & General Services	6/1/2023	1839001	WALNUT PARK MS SJ/SL	1000003025	ASSI Security, Inc.	Control Access Survey	\$ 1,350.00
253.	4500824010	Facilities - Goods & General Services	6/1/2023	1469601	KENNEDY EL	1000003025	ASSI Security, Inc.	Control Access Survey - Kennedy Es	\$ 1,500.00
254.	4500826757	Facilities - Goods & General Services	6/14/2023	1065601	District Admin Ofc	1000003025	ASSI Security, Inc.	Cctv Server Programming	\$ 1,035.00
255.	4500824983	Facilities - Goods & General Services	6/6/2023	1871601	SANTEE EDUC COMPLEX	1000002823	Atlas Galvanizing LLC	Galvanizing For Fence Panels	\$ 5,365.50
256.	4500824992	Facilities - Goods & General Services	6/6/2023	1806401	KIM ACADEMY	1000002823	Atlas Galvanizing LLC	Galvanizing For Fence Panels 40" X Vario	\$ 2,135.25
257.	4500825076	Facilities - Goods & General Services	6/6/2023	1140101	BSD-Ft Mac Annex	1000002823	Atlas Galvanizing LLC	Galvanizing Services For Hinge Blocks,	\$ 107.88
258.	4500828128	Facilities - Goods & General Services	6/22/2023	1121101	BTB-Canyon Creek	1000002823	Atlas Galvanizing LLC	Galvanoizing For Roll Gate Track 1 1/2" A	\$ 219.00
259.	4500828488	Facilities - Goods & General Services	6/23/2023	1121101	BTB-Canyon Creek	1000002823	Atlas Galvanizing LLC	Galvanizing For Drain Grates With Collar	\$ 87.60
260.	4500827306	Goods & General Services	6/16/2023	1402701	FULLBRIGHT EL	1000009040	Audio Dynamix, Inc	Sound Machine Package #2	\$ 8,159.95
261.	4500827335	Goods & General Services	6/16/2023	1402701	FULLBRIGHT EL	1000009040	Audio Dynamix, Inc	Shure Wireless Microphone System	\$ 1,706.01
262.	4500827527	Goods & General Services	6/19/2023	1889501	ROGERS HS	1000009040	Audio Dynamix, Inc	Admpdlx1 Mini Pro Sound System	\$ 8,149.45
263.	4500828016	Goods & General Services	6/21/2023	1740801	SYLMAR LDSHP ACAD	1000009040	Audio Dynamix, Inc	Blx14R/Sm35 Shure Blx14R/Sm35 Hdst Wir	\$ 4,491.69
264.	4500828154	Goods & General Services	6/22/2023	1740801	SYLMAR LDSHP ACAD	1000009040	Audio Dynamix, Inc	Sound Machine Package #2	\$ 4,366.88
265.	4500828732	Goods & General Services	6/24/2023	1808001	BYRD MS	1000009040	Audio Dynamix, Inc	Wireless Mic System	\$ 7,702.69
266.	4500829987	Goods & General Services	6/30/2023	1858301	CHATSWORTH CHTR HS	1000009040	Audio Dynamix, Inc	Not Foez Pro Sound System Und - Enter A	\$ 10,415.66
267.	4500824576	Goods & General Services	6/5/2023	1802801	AUDUBON MS	1000011353	Augusta Sportswear Holdings, Ir	Mx25N0403.0B Mx25 Ballet Ss N04 3.0 B	\$ 24,811.63
268.	4500828861	Goods & General Services	6/26/2023	1859001	CLEVELAND CHTR HS	1000011353	Augusta Sportswear Holdings, Ir	Augusta Sportswear Quote See Attached	\$ 7,387.29
269.	4500823816	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000005729	Aul Pipe Tubing & Steel, Inc.	Sheet "Ai"	\$ 786.52
270.	4500824426	Facilities - Goods & General Services	6/2/2023	1357501	Elysian Hts Arts Mag	1000005729	Aul Pipe Tubing & Steel, Inc.	Rectangular Tubing; 4" X 3" X .120 X 20'	\$ 1,099.01
271.	4500824965	Facilities - Goods & General Services	6/6/2023	1680801	61ST ST EL	1000005729	Aul Pipe Tubing & Steel, Inc.	Sppc Steel U-Edging 18Ga X 1" @ 12' (1/1	\$ 1,737.77
272.	4500825475	Facilities - Goods & General Services	6/8/2023	1877901	NARBONNE SH	1000005729	Aul Pipe Tubing & Steel, Inc.	Fabitemes Formed S/S T304 Pans 67-1/2" X	\$ 2,228.33
273.	4500826993	Facilities - Goods & General Services	6/14/2023	1168501	Waters Emp Prep Cntr	1000005729	Aul Pipe Tubing & Steel, Inc.	Ss T304 Flat Bar 3/16 X 4'	\$ 423.22
274.	4500827425	Facilities - Goods & General Services	6/16/2023	1480801	Laurel CACT Mag	1000005729	Aul Pipe Tubing & Steel, Inc.	T-304 Tubing, 4" X .065 Wall	\$ 2,275.41
275.	4500829791	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000005729	Aul Pipe Tubing & Steel, Inc.	14Ga Sheet	\$ 1,079.12
276.	4500823936	Facilities - Goods & General Services	6/1/2023	1048201	School Serv-M&O So 1	1000003522	Avco Gas Propane Sales & Serv	Regulatory Compliance Fee	\$ 234.90
277.	4500825028	Facilities - Goods & General Services	6/6/2023	9142701	C3 Maintenance JC-CO	1000003522	Avco Gas Propane Sales & Serv	Regulatory Compliance Fee - Mill Dept	\$ 413.58
278.	4500825212	Facilities - Goods & General Services	6/7/2023	1048901	School Serv-M&O C2	1000003522	Avco Gas Propane Sales & Serv	Butane and Propane (Including Liquefied	\$ 241.45
279.	4500825268	Facilities - Goods & General Services	6/7/2023	1049401	Sch Serv - M&O N1	1000003522	Avco Gas Propane Sales & Serv	33# Forklift Cylinder Rental	\$ 10.95
280.	4500825269	Facilities - Goods & General Services	6/7/2023	1049401	Sch Serv - M&O N1	1000003522	Avco Gas Propane Sales & Serv	33# Forklift Cylinder Rental	\$ 32.85

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
281.	4500825275	Facilities - Goods & General Services	6/7/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Serv	33# Forklift Cylinder Rental	\$ 8.76
282.	4500825303	Facilities - Goods & General Services	6/7/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Serv	Liquid Petroleum Inv 0302781	\$ 204.30
283.	4500825304	Facilities - Goods & General Services	6/7/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Serv	33# Forklift Cylinder Rental	\$ 8.76
284.	4500825313	Facilities - Goods & General Services	6/7/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Serv	33# Forklift Cylinder Rental	\$ 10.95
285.	4500825321	Facilities - Goods & General Services	6/7/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Serv	33# Forklift Cylinder Rental	\$ 8.76
286.	4500826037	Facilities - Goods & General Services	6/9/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Serv	Liquid Petroleum Inv 0302781	\$ 201.33
287.	4500826516	Facilities - Goods & General Services	6/13/2023	1049001	Sch Serv - M&O C1	1000003522	AvcoGas Propane Sales & Serv	Butane and Propane (Including Liquified	\$ 218.50
288.	4500826862	Facilities - Goods & General Services	6/14/2023	1048801	Sch Serv - M&O N2	1000003522	AvcoGas Propane Sales & Serv	Liquid Petroleum 0318758-In / Meter 3499	\$ 205.39
289.	4500826902	Facilities - Goods & General Services	6/14/2023	1048801	Sch Serv - M&O N2	1000003522	AvcoGas Propane Sales & Serv	Liquid Petroleum 0319234-In / Meter 3495	\$ 215.31
290.	4500826903	Facilities - Goods & General Services	6/14/2023	1048801	Sch Serv - M&O N2	1000003522	AvcoGas Propane Sales & Serv	Liquid Petroleum -In0307911 / Meter 3053	\$ 240.31
291.	4500827744	Facilities - Goods & General Services	6/20/2023	1048801	Sch Serv - M&O N2	1000003522	AvcoGas Propane Sales & Serv	Liquid Petroleum -In0314484 / Meter 3104	\$ 226.21
292.	4500828389	Facilities - Goods & General Services	6/22/2023	1048101	Sch Serv - M&O C3	1000003522	AvcoGas Propane Sales & Serv	Regulatory Compliance Fee - Paving Dept	\$ 233.18
293.	4500828711	Facilities - Goods & General Services	6/23/2023	1049201	School Serv-M&O So 2	1000003522	AvcoGas Propane Sales & Serv	Propane Gas Refill-Peary Ms -Inv.# 03190	\$ 302.65
294.	4500828778	Goods & General Services	6/24/2023	1427401	GRAPE EL	1000018032	Avid Promotions	Ap2356026 Souvenir Jalan Highlighter	\$ 4,332.45
295.	4500823906	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	F90000226 - Fuel Pump Propane	\$ 2,037.88
296.	4500824603	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	Freight - Misc/Freight Charge (Non_Tax)	\$ 155.19
297.	4500824690	Goods & General Services	6/5/2023	9128401	Fleet Maintenance	1000001506	A-Z Bus Sales, Inc.	Rt Rear Outer Seal Warranty	\$ 1.10
298.	4500826166	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	00125150 - Cylinder Asm Door,05 A3Re	\$ 431.35
299.	4500826180	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	4X502 - Knob, Mirror Adjusting	\$ 3.29
300.	4500826380	Goods & General Services	6/12/2023	9128401	Fleet Maintenance	1000001506	A-Z Bus Sales, Inc.	Service Call	\$ 745.00
301.	4500826427	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	Parts	\$ 1.10
302.	4500827089	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	Freight - Misc/Freight Charge (Non_Tax)	\$ 1.00
303.	4500827815	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	Multiple Parts	\$ 6,570.00
304.	4500827914	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	9905-Ba - 80% Fill Valve Kit	\$ 2,722.90
305.	4500828618	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	Sb165Silver - Decal, Exit Emer,Wdo P/O	\$ 187.27
306.	4500829066	Goods & General Services	6/27/2023	9128401	Fleet Maintenance	1000001506	A-Z Bus Sales, Inc.	Warranty	\$ 1.00
307.	4500829067	Goods & General Services	6/27/2023	9128401	Fleet Maintenance	1000001506	A-Z Bus Sales, Inc.	Warranty	\$ 1.00
308.	4500829214	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	10006341	\$ 2.10
309.	4500829216	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	0027293 - Switch,Brake Override	\$ 32.94
310.	4500829396	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	82-06156-000 - Rubber End Air Bag Link	\$ 2.19
311.	4500829509	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	Mirror Bracket	\$ 220.50
312.	4500830183	Goods & General Services	6/30/2023	1128901	BSD Auto Maint	1000001506	A-Z Bus Sales, Inc.	10021750 - Louver, Round 2 1/2"	\$ 3.29
313.	4500825058	Facilities - Goods & General Services	6/6/2023	1049201	School Serv-M&O So 2	1000005876	B & M Lawn & Garden Center	Portable Powerstation Genegb1000	\$ 985.49
314.	4500825069	Facilities - Goods & General Services	6/6/2023	1049201	School Serv-M&O So 2	1000005876	B & M Lawn & Garden Center	Cml01Z 40V Max Max Connect Brushless 21	\$ 10,797.04
315.	4500825131	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000005876	B & M Lawn & Garden Center	Parts	\$ 1.10
316.	4500827036	Facilities - Goods & General Services	6/15/2023	1049201	School Serv-M&O So 2	1000005876	B & M Lawn & Garden Center	Cordless Hedge Trimmer Hla 86	\$ 22,241.87
317.	4500827069	Facilities - Goods & General Services	6/15/2023	1049201	School Serv-M&O So 2	1000005876	B & M Lawn & Garden Center	4 Battery Multi Charger.	\$ 15,131.64
318.	4500823829	Goods & General Services	6/1/2023	1869301	HOLLYWOOD SH	1000005996	B&H Photo-Video	Atlas Pb21Xeb 25-1/4" Boom 38-1/2" L Ebd	\$ 960.76
319.	4500824530	Goods & General Services	6/3/2023	1865001	FREMONT SH	1000005996	B&H Photo-Video	Canon Eos Rebel T7Cam W/18-55Mm Lens	\$ 4,968.18
320.	4500824549	Goods & General Services	6/3/2023	1735601	UNION EL	1000005996	B&H Photo-Video	Bol1Pro16 Bose L1 Pro16 Portable Line Ar	\$ 4,471.16

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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321.	4500824697	Goods & General Services	6/5/2023	1874101	LACES MAG	1000005996	B&H Photo-Video	Brother Mfcl3750Dw Compct Laser Clr Aio	\$ 1,020.15
322.	4500825002	Goods & General Services	6/6/2023	1230301	PORTER RANCH SCHOOL	1000005996	B&H Photo-Video	Qsc Touchmix	\$ 9,015.75
323.	4500825822	Goods & General Services	6/9/2023	1859007	Cleveland GMS Mag	1000005996	B&H Photo-Video	Zugfxprotr55 Series Protector	\$ 2,909.37
324.	4500825919	Goods & General Services	6/9/2023	1894301	WESM HLTH/SPORTS MED	1000005996	B&H Photo-Video	Canon Eos Dig Rebel T7 18-55+75-300 Kit/	\$ 23,998.02
325.	4500826013	Goods & General Services	6/9/2023	1842501	MARK TWAIN MS	1000005996	B&H Photo-Video	Sound-Devices Mixpre-6li W/Custom Case/	\$ 6,317.57
326.	4500815157	Goods & General Services	6/9/2023	1085901	Black Student Achiev	1000005996	B&H Photo-Video	See Attached Quote 1096254792	\$ 43,665.92
327.	4500826673	Goods & General Services	6/13/2023	1862301	WHITMAN HS	1000005996	B&H Photo-Video	Canon Eos 6D Mark Digital Camera Body	\$ 17,275.70
328.	4500826779	Goods & General Services	6/14/2023	1227401	BALDWIN HILLS EL	1000005996	B&H Photo-Video	Jvc Gy-Hm17Oua 4Kcam Compact Professio	\$ 4,285.55
329.	4500827094	Goods & General Services	6/15/2023	1869301	HOLLYWOOD SH	1000005996	B&H Photo-Video	Logitech B100 Optical Usb Mouse	\$ 284.32
330.	4500827472	Goods & General Services	6/16/2023	1775101	Roosevelt SH STM Mag	1000005996	B&H Photo-Video	Cae90D18135 Canon Eos 90D Dig Camero	\$ 20,776.44
331.	4500827511	Goods & General Services	6/17/2023	1230301	PORTER RANCH SCHOOL	1000005996	B&H Photo-Video	Qstmr2 Qsc Tm-30 Pro Rackear/Reg	\$ 7,952.70
332.	4500827538	Goods & General Services	6/17/2023	1858301	CHATSWORTH CHTR HS	1000005996	B&H Photo-Video	App12U2 Usb Surge Protector	\$ 984.51
333.	4500827750	Goods & General Services	6/20/2023	1232301	BASSETT EL	1000005996	B&H Photo-Video	Alrdc2749N4A Allstate 4-Yr New Cam Adh	\$ 1,342.31
334.	4500827854	Goods & General Services	6/21/2023	1817401	HENRY MS	1000005996	B&H Photo-Video	Cannon Eos Rebel T100 Dslr Camera With 1	\$ 4,203.44
335.	4500827898	Goods & General Services	6/21/2023	1887801	Sylmar Charter HS	1000005996	B&H Photo-Video	Canon Xa65 4K Hd Professional Campcorde	\$ 5,144.31
336.	4500828049	Goods & General Services	6/22/2023	1740801	SYLMAR LDSHP ACAD	1000005996	B&H Photo-Video	Sony Wedding Video Kit/Reg	\$ 3,689.37
337.	4500828205	Goods & General Services	6/22/2023	1818201	HOLMES MS	1000005996	B&H Photo-Video	Nrode Ms Mathed Pair Bndl/Str/Bar/Stdnd/c	\$ 17,475.19
338.	4500828243	Goods & General Services	6/22/2023	1857101	CANOGA PARK SH	1000005996	B&H Photo-Video	Quote 1099942952	\$ 5,712.42
339.	4500828322	Goods & General Services	6/22/2023	1861001	PANORAMA SH	1000005996	B&H Photo-Video	Sennheiser Ew112P G4 Lav Rm System/Me	\$ 2,656.56
340.	4500828591	Goods & General Services	6/23/2023	1851601	CORTINES SCH OF VPA	1000005996	B&H Photo-Video	Arista Edu Ultra Iso 200 35X36 Exp	\$ 1,996.25
341.	4500828716	Goods & General Services	6/24/2023	1858301	CHATSWORTH CHTR HS	1000005996	B&H Photo-Video	Lorex 32 Ch 4K Uhd Nvr 8Tb	\$ 2,528.77
342.	4500828752	Goods & General Services	6/24/2023	1267101	BUSHNELL WAY EL	1000005996	B&H Photo-Video	Gcm Gv1200D Set3 1200D Rgb Led Light Pa	\$ 8,400.02
343.	4500828771	Goods & General Services	6/24/2023	1804701	BELVEDERE MS	1000005996	B&H Photo-Video	Anchor-Audio Bgft (U4)4 Wireless Mics (W	\$ 9,694.70
344.	4500828787	Goods & General Services	6/26/2023	1869301	HOLLYWOOD SH	1000005996	B&H Photo-Video	Middle-Atlantic Phillips 10-32 Screws/Wa	\$ 2,857.82
345.	4500828818	Goods & General Services	6/26/2023	1857101	CANOGA PARK SH	1000005996	B&H Photo-Video	Walpe10 Watson Lp-E10 Battery Pack	\$ 1,108.87
346.	4500828882	Goods & General Services	6/26/2023	1860001	DORSEY SH	1000005996	B&H Photo-Video	Panasonic Pt	\$ 1,482.62
347.	4500828902	Goods & General Services	6/26/2023	1888601	University HS Chartr	1000005996	B&H Photo-Video	Mount-It Mbl Stnup	\$ 2,250.55
348.	4500828916	Goods & General Services	6/26/2023	1888601	University HS Chartr	1000005996	B&H Photo-Video	Canon Inageclass Mf656	\$ 783.92
349.	4500828930	Goods & General Services	6/26/2023	1888601	University HS Chartr	1000005996	B&H Photo-Video	Satechi Usb-C to Lighting Short Cable	\$ 9,042.67
350.	4500828983	Goods & General Services	6/26/2023	1888601	University HS Chartr	1000005996	B&H Photo-Video	Epson Metallic Photo	\$ 14,524.57
351.	4500829073	Goods & General Services	6/26/2023	1887801	Sylmar Charter HS	1000005996	B&H Photo-Video	14 Kopul Studio Cable/Xlr/M to Xlr/F Nt-	\$ 30,093.98
352.	4500830134	Goods & General Services	6/30/2023	1858301	CHATSWORTH CHTR HS	1000005996	B&H Photo-Video	PAKJ17Mca4Ba Panasonic 4 Place Charger	\$ 12,699.00
353.	4500830138	Goods & General Services	6/30/2023	1860701	EAST VALLEY SH	1000005996	B&H Photo-Video	Lomo Diana Camera	\$ 9,754.35
354.	4500827875	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000014332	B&W Automotive Inc	Repair	\$ 164.25
355.	4500829635	Goods & General Services	6/29/2023	1354101	EL DORADO EL	1000004640	Bad Wolf Press	Sheet Music For Kit-N-Caboodle	\$ 5,037.00
356.	4500830137	Goods & General Services	6/30/2023	1287701	CASTLE HTS EL	1000025068	Bam	Cultural Show	\$ 860.00
357.	4500824784	Goods & General Services	6/5/2023	1812301	EMERSON COMM CH	1000005095	Barnes & Noble	9780316327916 I Am Malala: How One Gir	\$ 390.92
358.	4500826731	Goods & General Services	6/14/2023	1021701	Health Education Pro	1000005095	Barnes & Noble	9781930583702 Antiracism & Universal De	\$ 935.90
359.	4500828769	Goods & General Services	6/24/2023	1892801	WASHINGTON PREP SH	1000005095	Barnes & Noble	Brown Girl Dreaming	\$ 989.57
360.	4500827820	Goods & General Services	6/20/2023	1211701	ANDASOL EL	1000010080	Barnes & Noble #2956	Project Mulberry	\$ 323.51

Board Meeting: August 22, 2023
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361.	4500828370	Goods & General Services	6/22/2023	1211701	ANDASOL EL	1000010080	Barnes & Noble #2956	9780063064164 Birchbark House	\$ 244.90
362.	4500824439	Facilities - Goods & General Services	6/2/2023	1851601	CORTINES SCH OF VPA	1000004085	Bavco	Rk6-375C Wkns 375/475 6"Complete Kit	\$ 7,026.48
363.	4500824466	Facilities - Goods & General Services	6/2/2023	1846201	VIRGIL MS	1000004085	Bavco	Rk212-375C Wkns 375/475 2 1/2-3"Compl	\$ 4,975.89
364.	4500824480	Facilities - Goods & General Services	6/2/2023	1806201	CLINTON MS	1000004085	Bavco	007-T050 Watts 007 1/2"Replacement Kit	\$ 24,546.73
365.	4500825747	Facilities - Goods & General Services	6/8/2023	1808701	A Leroy Locke Coll P	1000004085	Bavco	Wkns 375/475 4" Rbr Rpr Kit	\$ 420.48
366.	4500827116	Facilities - Goods & General Services	6/15/2023	1820701	CONTRERAS LC ALC	1000004085	Bavco	Ames C400 8"/M 6"#1Ck Assy Sil	\$ 3,642.19
367.	4500827143	Facilities - Goods & General Services	6/15/2023	1816001	GOMPERS MS	1000004085	Bavco	Wilkins 375Ast 3" V375Ast300	\$ 3,208.35
368.	4500827282	Facilities - Goods & General Services	6/15/2023	1810401	DANA MS	1000004085	Bavco	1/4" Test Hose Adaptors	\$ 212.94
369.	4500827427	Facilities - Goods & General Services	6/16/2023	1886801	RANCHO DOMINGZ PREP	1000004085	Bavco	Watts 007M2 3/4" #1 Ck Assy	\$ 727.36
370.	4500827805	Facilities - Goods & General Services	6/20/2023	1874801	WEST ADAMS PREP SH	1000004085	Bavco	Wilkins 375Ast 3" V375Ast300	\$ 3,208.35
371.	4500829709	Facilities - Goods & General Services	6/29/2023	1853601	BELL SH	1000004085	Bavco	Watts 007M1 3/4-1" Rbr Kit	\$ 2,799.34
372.	4500829733	Facilities - Goods & General Services	6/29/2023	1687201	WISDOM EL	1000004085	Bavco	Watts 009M3 3/4" Rbr Rpr Kit	\$ 2,367.91
373.	4500824768	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000006423	Bay Cities Radiator, Inc.	52491621 - Radiator 94 G30	\$ 266.09
374.	4500826939	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000006423	Bay Cities Radiator, Inc.	3S0580800002 Radiator	\$ 1.10
375.	4500826975	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000006423	Bay Cities Radiator, Inc.	3S0580800002 Radiator	\$ 1,314.00
376.	4500829337	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000006423	Bay Cities Radiator, Inc.	2852 - Radiator 07 Crn Vic	\$ 1.10
377.	4500824795	Facilities - Goods & General Services	6/5/2023	1049201	School Serv-M&O So 2	1000009811	Bay City Equipment Industries, I	Labor Rates For Repairs On Generator	\$ 1,619.09
378.	4500824487	Goods & General Services	6/3/2023	1858001	CENTRAL HS	1000022711	Be Dazzle My Events	Sound Engineer	\$ 1,564.91
379.	4500824515	Goods & General Services	6/3/2023	1858001	CENTRAL HS	1000022711	Be Dazzle My Events	16X24 3Ft Tall	\$ 3,261.01
380.	4500827304	Facilities - Goods & General Services	6/16/2023	1121101	BTB-Canyon Creek	1000005414	Beacon Sales Acquisition Inc.	Sa Underlayment (Self-Adhered Underlaym	\$ 9,899.28
381.	4500829154	Facilities - Goods & General Services	6/27/2023	1121101	BTB-Canyon Creek	1000005414	Beacon Sales Acquisition Inc.	Sa Underlayment (Self-Adhered Underlaym	\$ 5,104.73
382.	4500824389	Facilities - Goods & General Services	6/2/2023	1817401	HENRY MS	1000023555	Bee Catchers Inc	Bee Hive Removal In Tree.	\$ 325.00
383.	4500827797	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000023342	Bell Gardens Auto Body	Repair Right Side Damage	\$ 10,000.00
384.	4500828447	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000023342	Bell Gardens Auto Body	Remove Spot Lights	\$ 1,095.00
385.	4500829850	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000023342	Bell Gardens Auto Body	Repair Left Front Damage	\$ 7,500.00
386.	4500824232	Facilities - Goods & General Services	6/2/2023	1861001	PANORAMA SH	1000003623	Bellflower Music Center	Repair of Roland Amp	\$ 350.00
387.	4500824675	Goods & General Services	6/5/2023	1813201	FOSHAY LC	1000005974	Bertrand Music Enterprises	Bach Student Trombobne	\$ 4,042.75
388.	4500824684	Goods & General Services	6/5/2023	1813201	FOSHAY LC	1000005974	Bertrand Music Enterprises	L3-P Yamaha Alto Saxaphone	\$ 4,488.62
389.	4500816599	Goods & General Services	6/7/2023	1774901	ROOSEVELT SH	1000005974	Bertrand Music Enterprises	Bach Student Trombone	\$ 89,655.52
390.	4500825912	Goods & General Services	6/9/2023	1843401	VAN NUYS MS	1000005974	Bertrand Music Enterprises	Pegasus Vc075-4/4 Florence Iv 4/4 Cello	\$ 3,941.98
391.	4500827401	Goods & General Services	6/16/2023	1589401	OSCEOLA EL	1000005974	Bertrand Music Enterprises	See Attached Quote Checking With Vendor	\$ 1,181.93
392.	4500827540	Goods & General Services	6/17/2023	1539701	MORNINGSIDE EL	1000005974	Bertrand Music Enterprises	See Attached Quote	\$ 9,312.82
393.	4500828094	Goods & General Services	6/21/2023	1694501	Stonehurst STEAM Mag	1000005974	Bertrand Music Enterprises	Music Instruments Quote # 2548770	\$ 8,435.68
394.	4500827967	Goods & General Services	6/21/2023	1888201	MAYWOOD ACADEMY SH	1000005974	Bertrand Music Enterprises	Marching Mellophone Outfit 1121L King	\$ 26,774.56
395.	4500824505	Goods & General Services	6/3/2023	1281501	CAROLDALE LRNG COMM	1000004019	Best Buy Stores, L.P.	Bb21973506 Samsung - Hw-B450/Za 2.1Ch	\$ 7,944.72
396.	4500824921	Goods & General Services	6/5/2023	1431501	GULF EL	1000004019	Best Buy Stores, L.P.	Jbl-Partybox 310 Portable Party Speaker	\$ 14,509.49
397.	4500828006	Facilities - Goods & General Services	6/21/2023	9146401	M&O Central Off-CO	1000004019	Best Buy Stores, L.P.	Logitech - C270 720 Webcam	\$ 805.55
398.	4500828121	Goods & General Services	6/22/2023	1211701	ANDASOL EL	1000004019	Best Buy Stores, L.P.	Jbl-Partybox 310 Portable Party Speaker	\$ 626.54
399.	4500828267	Goods & General Services	6/22/2023	1739701	VALLEY VIEW EL	1000004019	Best Buy Stores, L.P.	Samson-Go Mic Mobile Lavalier Wireless M	\$ 16,342.34
400.	4500828314	Goods & General Services	6/22/2023	1739701	VALLEY VIEW EL	1000004019	Best Buy Stores, L.P.	Logitech - R5000S Presenter Bluetooth An	\$ 668.57

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
401.	4500828504	Goods & General Services	6/23/2023	1412301	Glassell Pk STEAM Mg	1000004019	Best Buy Stores, L.P.	Jlab-J Buddies Pro Wireless Over Ear Kid	\$ 6,355.94
402.	4500828540	Goods & General Services	6/23/2023	1773401	BERNSTEIN SH STEM	1000004019	Best Buy Stores, L.P.	Jbl - Party Box 1000 Portable Bluetooth	\$ 1,231.78
403.	4500828563	Goods & General Services	6/23/2023	1739701	VALLEY VIEW EL	1000004019	Best Buy Stores, L.P.	Jbl-Prx One All-In-One Powered Column Pa	\$ 4,548.06
404.	4500828661	Goods & General Services	6/23/2023	1637001	ROSEMONT EL	1000004019	Best Buy Stores, L.P.	Cricut-Fine Pont Replacement Blade (2-Pa	\$ 959.17
405.	4500829142	Goods & General Services	6/27/2023	1850101	RFK LA SH ARTS	1000004019	Best Buy Stores, L.P.	Cricut - Maker 3	\$ 2,235.75
406.	4500830034	Goods & General Services	6/30/2023	1636301	ROSCOMARE EL	1000004019	Best Buy Stores, L.P.	Sony - Alpha Zv-E10 Kit Mirrorless Vlog	\$ 8,940.28
407.	4500823907	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000002094	Betts Company	Non-Stock	\$ 1,438.34
408.	4500824622	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000002094	Betts Company	D-140 - Pad Insert Front Spring	\$ 124.83
409.	4500828912	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000002094	Betts Company	66923 - Shock Absorber	\$ 5.48
410.	4500824767	Facilities - Goods & General Services	6/5/2023	1252101	BRIDGE EL	1000019509	Big Al's Motors Sales and Service	A51 Or 4L530 Belt	\$ 65.38
411.	4500824939	Facilities - Goods & General Services	6/6/2023	1806001	BETHUNE MS	1000019509	Big Al's Motors Sales and Service	Bx89	\$ 152.82
412.	4500825067	Facilities - Goods & General Services	6/6/2023	1834401	WOODLAND HILLS ACAD	1000019509	Big Al's Motors Sales and Service	Motor:V102** 2Hp 1800Rpm 145T 1Ph Od	\$ 803.54
413.	4500825083	Facilities - Goods & General Services	6/6/2023	1232301	BASSETT EL	1000019509	Big Al's Motors Sales and Service	Delivery Charge	\$ 1,030.78
414.	4500825085	Facilities - Goods & General Services	6/6/2023	1623301	RESEDA EL	1000019509	Big Al's Motors Sales and Service	B&G Small Bore* B&G Small Bore Pumpass	\$ 1,623.89
415.	4500825099	Facilities - Goods & General Services	6/6/2023	1834401	WOODLAND HILLS ACAD	1000019509	Big Al's Motors Sales and Service	4 Bolt Flange:Ugslf209-28** 1 3/4 4-Bolt	\$ 894.05
416.	4500825566	Facilities - Goods & General Services	6/8/2023	1867901	GARFIELD SH	1000019509	Big Al's Motors Sales and Service	Motor 2Hp	\$ 651.48
417.	4500825570	Facilities - Goods & General Services	6/8/2023	1867701	MONTEREY HS	1000019509	Big Al's Motors Sales and Service	Motor 1/4Hp	\$ 517.71
418.	4500825598	Facilities - Goods & General Services	6/8/2023	1806601	Burbank MS Arts/Tech	1000019509	Big Al's Motors Sales and Service	Rebuilt Blower 1/3Hp	\$ 952.30
419.	4500825907	Facilities - Goods & General Services	6/9/2023	1649301	San Pascual STEAM Mg	1000019509	Big Al's Motors Sales and Service	Exhaust Fan 1/114Hp	\$ 355.88
420.	4500825997	Facilities - Goods & General Services	6/9/2023	1779501	WILSHIRE CREST EL	1000019509	Big Al's Motors Sales and Service	Double Shaft Motor Ra 1056: 1/2 Hp, 208-	\$ 373.88
421.	4500826029	Facilities - Goods & General Services	6/9/2023	1951501	Eastman Ave EEC	1000019509	Big Al's Motors Sales and Service	Bx60 Belt	\$ 131.33
422.	4500826038	Facilities - Goods & General Services	6/9/2023	1352101	EASTMAN EL	1000019509	Big Al's Motors Sales and Service	Ax39 Belt	\$ 117.74
423.	4500826046	Facilities - Goods & General Services	6/9/2023	1195301	PEREZ SP ED CTR	1000019509	Big Al's Motors Sales and Service	Ax17 Belt	\$ 988.77
424.	4500826065	Facilities - Goods & General Services	6/9/2023	1867901	GARFIELD SH	1000019509	Big Al's Motors Sales and Service	Bx38 Belt	\$ 451.44
425.	4500826070	Facilities - Goods & General Services	6/9/2023	1463001	HUNTINGTON DR EL	1000019509	Big Al's Motors Sales and Service	Rebuilt Blower 3/4Hp	\$ 987.76
426.	4500826093	Facilities - Goods & General Services	6/9/2023	1880701	RAMONA HS	1000019509	Big Al's Motors Sales and Service	Ax29 Belt	\$ 525.44
427.	4500826379	Facilities - Goods & General Services	6/12/2023	1065601	District Admin Ofc	1000019509	Big Al's Motors Sales and Service	Motor:D152 1/4Hp 1050Rpm 277V Fasco	\$ 4,639.52
428.	4500826649	Facilities - Goods & General Services	6/13/2023	1815101	GAGE MS	1000019509	Big Al's Motors Sales and Service	Motor 1/4 Hp 1050 Rpm 115V Trane Blowe	\$ 1,231.88
429.	4500826670	Facilities - Goods & General Services	6/13/2023	1225401	Aspire Juanita Tate	1000019509	Big Al's Motors Sales and Service	3 Hp Motor 145T 3 Ph	\$ 680.19
430.	4500826985	Facilities - Goods & General Services	6/14/2023	1886701	RIVERA LC PUB SRV	1000019509	Big Al's Motors Sales and Service	Ax23	\$ 517.04
431.	4500827328	Facilities - Goods & General Services	6/16/2023	1586301	116TH ST EL	1000019509	Big Al's Motors Sales and Service	Motor 1/2 Hp Century W/Dd Blower	\$ 767.42
432.	4500827422	Facilities - Goods & General Services	6/16/2023	1411701	GERMAIN ACAD AA	1000019509	Big Al's Motors Sales and Service	Motor:Em3309T** 5Hp 1160Rpm 215T 3Ph	\$ 2,273.91
433.	4500827603	Facilities - Goods & General Services	6/20/2023	1361001	Enadia Way	1000019509	Big Al's Motors Sales and Service	620/640** 1/11Hp 1500Rpm 115V Gemini	\$ 408.17
434.	4500827624	Facilities - Goods & General Services	6/20/2023	1547901	NEWCASTLE EL	1000019509	Big Al's Motors Sales and Service	Blower Motor:Em3586** 1/3Hp 1075Rpm	\$ 681.06
435.	4500827646	Facilities - Goods & General Services	6/20/2023	1547901	NEWCASTLE EL	1000019509	Big Al's Motors Sales and Service	Blower Motor:Em3588** 1/2Hp 1075Rpm	\$ 715.17
436.	4500827888	Facilities - Goods & General Services	6/21/2023	1742201	Van Gogh	1000019509	Big Al's Motors Sales and Service	Motor:D0343** 1/40Hp 1050/1550Rpm 11	\$ 399.68
437.	4500828044	Facilities - Goods & General Services	6/21/2023	1742201	Van Gogh	1000019509	Big Al's Motors Sales and Service	Motor:D0343** 1/40Hp 1050/1550Rpm 11	\$ 399.68
438.	4500828090	Facilities - Goods & General Services	6/21/2023	1586301	116TH ST EL	1000019509	Big Al's Motors Sales and Service	Blower Motor:Em3586** 1/3Hp 1075Rpm	\$ 708.07
439.	4500828430	Facilities - Goods & General Services	6/22/2023	1865001	FREMONT SH	1000019509	Big Al's Motors Sales and Service	Bx118 Belt	\$ 423.18
440.	4500828821	Facilities - Goods & General Services	6/26/2023	1024301	LD East	1000019509	Big Al's Motors Sales and Service	1/2 Hp 1550Rpm 115V Fasco Double Shaft	\$ 421.58

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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441.	4500829532	Facilities - Goods & General Services	6/28/2023	1715101	WEEMES EL	1000019509	Big Al's Motors Sales and Service	Baldor 1 Hp Motor With Pump Assembly	\$ 1,560.38
442.	4500829552	Facilities - Goods & General Services	6/28/2023	1065601	District Admin Ofc	1000019509	Big Al's Motors Sales and Service	Double Shaft:D221** 1/6Hp 1550Rpm 115	\$ 24,040.39
443.	4500828514	Facilities - Goods & General Services	6/23/2023	1024101	LD Northwest	1000025408	Big Fogg	High-Pressure Pedestal 18? Cool Caddie M	\$ 47,228.10
444.	4500824608	Goods & General Services	6/5/2023	1802801	AUDUBON MS	1000025075	Black Collar Capital	Paint Brush Cleaner	\$ 12,879.07
445.	4500829081	Goods & General Services	6/26/2023	1802801	AUDUBON MS	1000025075	Black Collar Capital	Gamenote Paint Brush	\$ 13,119.07
446.	4500829084	Goods & General Services	6/26/2023	1802801	AUDUBON MS	1000025075	Black Collar Capital	Stage Floor Mic-Ec (Enhanced	\$ 10,173.34
447.	4500829100	Goods & General Services	6/26/2023	1802801	AUDUBON MS	1000025075	Black Collar Capital	Wood Drum Sticks	\$ 8,842.02
448.	4500829591	Goods & General Services	6/28/2023	1802801	AUDUBON MS	1000025075	Black Collar Capital	Swirl Twirl Ballet Turning Board	\$ 15,118.06
449.	4500824731	Goods & General Services	6/5/2023	1194101	Banneker CTC	1000008522	Blick Art Materials, LLC	Blink Super Value Canvas Pack 8	\$ 4,370.21
450.	4500824735	Goods & General Services	6/5/2023	1511101	ALEXANDER SCI CTR SC	1000008522	Blick Art Materials, LLC	Not Found - Enter A Detailed Description	\$ 22,245.06
451.	4500824742	Goods & General Services	6/5/2023	1194101	Banneker CTC	1000008522	Blick Art Materials, LLC	Blink Mini Easel 3X5	\$ 2,472.72
452.	4500824835	Goods & General Services	6/5/2023	1739701	VALLEY VIEW EL	1000008522	Blick Art Materials, LLC	00509-8146 Uart Sanded Pastel Paper Pad-	\$ 20,648.10
453.	4500825128	Goods & General Services	6/6/2023	1892801	WASHINGTON PREP SH	1000008522	Blick Art Materials, LLC	Tub O Towels 90 Ct	\$ 792.12
454.	4500825035	Goods & General Services	6/6/2023	1511101	ALEXANDER SCI CTR SC	1000008522	Blick Art Materials, LLC	Pencil Grips Crossover Grip 12 Ct	\$ 63,746.44
455.	4500825175	Goods & General Services	6/7/2023	1835801	SAN FERNANDO MS	1000008522	Blick Art Materials, LLC	Scholastic Scratch Bd Blk 8.5X11 12Pt	\$ 3,256.74
456.	4500825666	Goods & General Services	6/8/2023	1809401	CARVER MS	1000008522	Blick Art Materials, LLC	Plastic Paint Trays 10 Wells / 10Pk	\$ 1,754.28
457.	4500826039	Goods & General Services	6/9/2023	1461601	HUMPHREYS EL	1000008522	Blick Art Materials, LLC	Magic Nuudles Bright Large Bag	\$ 4,637.41
458.	4500826049	Goods & General Services	6/9/2023	1354801	ELIZABETH LC	1000008522	Blick Art Materials, LLC	Crayola Air Dry Clay Wht 5Lb Bucket	\$ 3,561.21
459.	4500826078	Goods & General Services	6/9/2023	1636301	ROSCOMARE EL	1000008522	Blick Art Materials, LLC	Aleenes Tacky Glue 128 Oz Tacky	\$ 2,062.87
460.	4500826161	Goods & General Services	6/12/2023	1223301	ATWATER EL	1000008522	Blick Art Materials, LLC	03406-5062 Large Blue Aprons	\$ 4,773.90
461.	4500826274	Goods & General Services	6/12/2023	1464101	SAN ANTONIO EL	1000008522	Blick Art Materials, LLC	Sargent Art Sidewal Chalk-Assorted Color	\$ 4,037.91
462.	4500826468	Goods & General Services	6/12/2023	1289001	CATSKILL EL	1000008522	Blick Art Materials, LLC	51136-7035 3Panel Mobile Display	\$ 4,658.28
463.	4500826610	Goods & General Services	6/13/2023	1862301	WHITMAN HS	1000008522	Blick Art Materials, LLC	Skutt Km Series Kilnmaster	\$ 8,834.34
464.	4500826702	Goods & General Services	6/14/2023	1874301	MANUAL ARTS SH	1000008522	Blick Art Materials, LLC	62615-1002 Skateboard Deck - Old School	\$ 9,896.66
465.	4500826820	Goods & General Services	6/14/2023	1872501	KENNEDY SH	1000008522	Blick Art Materials, LLC	52922-1169 Expo Low Odor Marker 16Ct Se	\$ 1,803.33
466.	4500827063	Goods & General Services	6/15/2023	1637001	ROSEMONT EL	1000008522	Blick Art Materials, LLC	Flourish Mesh Panel Dn Zigzag 5Ft/Wheel	\$ 3,240.17
467.	4500827153	Goods & General Services	6/15/2023	1758901	WADSWORTH EL	1000008522	Blick Art Materials, LLC	85900-1003 Cricut Explore 3 3 Seafoam	\$ 6,599.03
468.	4500827267	Goods & General Services	6/15/2023	1758901	WADSWORTH EL	1000008522	Blick Art Materials, LLC	Storex Caddies Large 6Pk	\$ 3,462.64
469.	4500827329	Goods & General Services	6/16/2023	1888101	SOUTH EAST SH	1000008522	Blick Art Materials, LLC	Db Wonder Wht Round Set of 6	\$ 136.49
470.	4500827410	Goods & General Services	6/16/2023	1888101	SOUTH EAST SH	1000008522	Blick Art Materials, LLC	Schoolworks Scissors 8In Graduate	\$ 125.91
471.	4500827416	Goods & General Services	6/16/2023	1758901	WADSWORTH EL	1000008522	Blick Art Materials, LLC	103121013 300 Series Drawing Pad 9X12	\$ 6,887.20
472.	4500827461	Goods & General Services	6/16/2023	1276701	CANTARA EL	1000008522	Blick Art Materials, LLC	00082-1272 Skin Tone Colors	\$ 4,731.28
473.	4500827524	Goods & General Services	6/17/2023	1859001	CLEVELAND CHTR HS	1000008522	Blick Art Materials, LLC	Ampersand Clayboard Scratchboard 8X10	\$ 1,354.02
474.	4500827563	Goods & General Services	6/17/2023	1289001	CATSKILL EL	1000008522	Blick Art Materials, LLC	23118-1025 Xyron Pro Laminator	\$ 2,303.12
475.	4500827583	Goods & General Services	6/19/2023	1830601	OLIVE VISTA MS	1000008522	Blick Art Materials, LLC	Brent Sr-20 Slab Roller	\$ 9,666.12
476.	4500827589	Goods & General Services	6/19/2023	1889801	VALLEY ACAD ARTS/SCI	1000008522	Blick Art Materials, LLC	24113-1188 Tartan Genrl Utility Mask Tap	\$ 4,461.80
477.	4500827596	Goods & General Services	6/19/2023	1889801	VALLEY ACAD ARTS/SCI	1000008522	Blick Art Materials, LLC	07015-1008 Db Econo Canvs Panel 16X20 2	\$ 765.50
478.	4500827611	Goods & General Services	6/19/2023	1887801	Sylmar Charter HS	1000008522	Blick Art Materials, LLC	51139-2505 Screenflex Mobile Display 5Ft	\$ 2,752.83
479.	4500827697	Goods & General Services	6/20/2023	1890701	VENICE SH	1000008522	Blick Art Materials, LLC	Fredrx Roll Canvas 123 72Inx6Yd	\$ 3,706.43
480.	4500827707	Goods & General Services	6/20/2023	1890701	VENICE SH	1000008522	Blick Art Materials, LLC	Value Pack Brush Set 9148 Combo 6/Set	\$ 4,847.32

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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481.	4500827751	Goods & General Services	6/20/2023	1890701	VENICE SH	1000008522	Blick Art Materials, LLC	Mpoesroom Blubox 72Pc Clear Choice	\$ 1,170.10
482.	4500827819	Goods & General Services	6/20/2023	1569901	NORWOOD EL	1000008522	Blick Art Materials, LLC	Plastic Tray 10 Well Rnd	\$ 3,876.31
483.	4500828015	Goods & General Services	6/21/2023	1890701	VENICE SH	1000008522	Blick Art Materials, LLC	Db Econo Canvs Pane 9Inx12In 24/Pk	\$ 2,010.76
484.	4500828050	Goods & General Services	6/21/2023	1606801	PINEWOOD EL	1000008522	Blick Art Materials, LLC	33214-4004 Crayola Model Magic Ylw 4 Oz	\$ 1,665.71
485.	4500828083	Goods & General Services	6/21/2023	1811701	VISTA MS	1000008522	Blick Art Materials, LLC	01618-9215 Paint	\$ 1,225.79
486.	4500828093	Goods & General Services	6/21/2023	1824001	MOUNT GLEASON MS	1000008522	Blick Art Materials, LLC	Cricut Maker 3	\$ 524.51
487.	4500828131	Goods & General Services	6/22/2023	1857101	CANOGA PARK SH	1000008522	Blick Art Materials, LLC	Blick Art Material Quote # Qbw0440-2514	\$ 5,760.27
488.	4500828138	Goods & General Services	6/22/2023	1857101	CANOGA PARK SH	1000008522	Blick Art Materials, LLC	Art Supplies	\$ 5,544.18
489.	4500828150	Goods & General Services	6/22/2023	1191001	MILLER CTC	1000008522	Blick Art Materials, LLC	Portable Room Divider Dt Charcoal 8X34.1	\$ 3,775.51
490.	4500828183	Goods & General Services	6/22/2023	1825901	MULHOLLAND MS	1000008522	Blick Art Materials, LLC	Prang Watercolor - Oval, Assorted, Set O	\$ 6,589.47
491.	4500828193	Goods & General Services	6/22/2023	1820601	RFK SCH VIS ARTS/HUM	1000008522	Blick Art Materials, LLC	Fabriano Accademia Sketchbook	\$ 6,316.24
492.	4500828198	Goods & General Services	6/22/2023	1840601	SUTTER MS	1000008522	Blick Art Materials, LLC	07015-1006 Db Econo Canvs Panel 12"X16"	\$ 1,857.51
493.	4500828202	Goods & General Services	6/22/2023	1820601	RFK SCH VIS ARTS/HUM	1000008522	Blick Art Materials, LLC	Canson Infinity Photogloss Art Papers -	\$ 2,955.68
494.	4500828328	Goods & General Services	6/22/2023	1287701	CASTLE HTS EL	1000008522	Blick Art Materials, LLC	Art Supplies See Attached Quote	\$ 3,264.17
495.	4500828335	Goods & General Services	6/22/2023	1857101	CANOGA PARK SH	1000008522	Blick Art Materials, LLC	Art Supplies	\$ 5,529.28
496.	4500828390	Goods & General Services	6/22/2023	1824001	MOUNT GLEASON MS	1000008522	Blick Art Materials, LLC	X-Acto School Pro Electric Pencil Sharpe	\$ 396.91
497.	4500828431	Goods & General Services	6/22/2023	1238401	POLITI EL	1000008522	Blick Art Materials, LLC	Temptra Paing Sticks 24Pcs	\$ 9,093.12
498.	4500828442	Goods & General Services	6/22/2023	1357701	BELLINGHAM EL	1000008522	Blick Art Materials, LLC	Crayola Twistables Colored Pencil Set -	\$ 45,886.43
499.	4500828453	Goods & General Services	6/23/2023	1775201	SOLIS LEARNING ACAD	1000008522	Blick Art Materials, LLC	Tape Bound	\$ 12,424.85
500.	4500828560	Goods & General Services	6/23/2023	1350701	EAGLE ROCK EL	1000008522	Blick Art Materials, LLC	30102-0200 Skutt Furniture Kit	\$ 3,569.71
501.	4500828576	Goods & General Services	6/23/2023	1851601	CORTINES SCH OF VPA	1000008522	Blick Art Materials, LLC	Blick Alum Ruler 24 In	\$ 1,944.42
502.	4500828580	Goods & General Services	6/23/2023	1851601	CORTINES SCH OF VPA	1000008522	Blick Art Materials, LLC	Koi Cac Wc Sktch Set 24 Color With Brush	\$ 1,845.96
503.	4500828589	Goods & General Services	6/23/2023	1851601	CORTINES SCH OF VPA	1000008522	Blick Art Materials, LLC	Prang Markers Fine 12 Ct Set	\$ 1,989.90
504.	4500828590	Goods & General Services	6/23/2023	1851601	CORTINES SCH OF VPA	1000008522	Blick Art Materials, LLC	Amaco Kiln Shelves 26X13X5/8 Half Octg 6	\$ 911.22
505.	4500828610	Goods & General Services	6/23/2023	1250701	BRENTWOOD SCI MAG	1000008522	Blick Art Materials, LLC	Foam Brash Set of 48	\$ 7,613.97
506.	4500828631	Goods & General Services	6/23/2023	1824001	MOUNT GLEASON MS	1000008522	Blick Art Materials, LLC	Pure Metal Tooling	\$ 5,923.26
507.	4500828703	Goods & General Services	6/23/2023	1347901	DORRIS PLACE EL	1000008522	Blick Art Materials, LLC	Creat. St. Wiggle Eyes Stack Pk (Pkg. Of	\$ 478.91
508.	4500828738	Goods & General Services	6/24/2023	1835801	SAN FERNANDO MS	1000008522	Blick Art Materials, LLC	Scholastc Scratch Bd Blk 8.5X11 12Pt	\$ 3,282.13
509.	4500828763	Goods & General Services	6/24/2023	1860001	DORSEY SH	1000008522	Blick Art Materials, LLC	Prismacolor Premier Colored P;Encils	\$ 3,360.69
510.	4500828774	Goods & General Services	6/24/2023	1427401	GRAPE EL	1000008522	Blick Art Materials, LLC	49824-1004 Savage Spring Clamps 4In 50 P	\$ 21,241.07
511.	4500828880	Goods & General Services	6/26/2023	1613701	PT FERMIN MAR SCI MG	1000008522	Blick Art Materials, LLC	Cotton Canvas Panal	\$ 4,758.48
512.	4500828982	Goods & General Services	6/26/2023	1888601	University HS Chartr	1000008522	Blick Art Materials, LLC	Start 2 Portfolio 17X22X3	\$ 4,275.08
513.	4500828994	Goods & General Services	6/26/2023	1888601	University HS Chartr	1000008522	Blick Art Materials, LLC	Plastic Bottle W/Sprayer	\$ 17,999.36
514.	4500829011	Goods & General Services	6/26/2023	1874801	WEST ADAMS PREP SH	1000008522	Blick Art Materials, LLC	Blickrhlic Sudent Acrylic-Titanium White	\$ 12,294.86
515.	4500829074	Goods & General Services	6/26/2023	1560301	NOBLE EL	1000008522	Blick Art Materials, LLC	82110-1809	\$ 25,596.17
516.	4500829682	Goods & General Services	6/29/2023	1857101	CANOGA PARK SH	1000008522	Blick Art Materials, LLC	Quote Qbw0440-2368	\$ 5,780.69
517.	4500829843	Goods & General Services	6/29/2023	1645201	SAN FERNANDO EL	1000008522	Blick Art Materials, LLC	Not Found - Enter A Detailed Description	\$ 18,564.37
518.	4500829826	Goods & General Services	6/30/2023	1863601	POLYTECHNIC SH	1000008522	Blick Art Materials, LLC	Adult Colored Tee Gray Tee-Xl	\$ 571.96
519.	4500824918	Goods & General Services	6/5/2023	1810701	Gaspar de Portola CM	1000024890	BMX Freestylers	School Assembly	\$ 3,300.00
520.	4500828414	Goods & General Services	6/22/2023	1358901	Emelita St El	1000024890	BMX Freestylers	Students Assembly	\$ 1,597.00

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
521.	4500828027	Goods & General Services	6/21/2023	1372601	FAIRBURN EL	1000024416	Bob Baker Marionette Theater	Two Man Roadshow	\$ 1,100.00
522.	4500829515	Goods & General Services	6/28/2023	1541101	MT WASHINGTON EL	1000024416	Bob Baker Marionette Theater	Bob Baker Marionette Theater Field Trip	\$ 960.00
523.	4500824028	Facilities - Goods & General Services	6/1/2023	1613701	PT FERMIN MAR SCI MG	1000003430	Bobco Metals	1/4 X 6" Steel Backing Plate X 20' Long	\$ 351.56
524.	4500824096	Facilities - Goods & General Services	6/1/2023	1621901	RAYMOND AVE EL	1000003430	Bobco Metals	6" Power Wheel	\$ 947.90
525.	4500827377	Facilities - Goods & General Services	6/16/2023	1195501	Sophia T Salvin Spec	1000003430	Bobco Metals	Hrfb.250X6.000 1/4" X 6" X 20' Hr Steel	\$ 616.44
526.	4500825112	Facilities - Goods & General Services	6/6/2023	1239701	BELVEDERE EL	1000003456	Bohnhoff Lumber Co, Inc.	167 Bf 1-5/8 X 10 X 10' Clear Vg Doug Fi	\$ 2,462.63
527.	4500826794	Goods & General Services	6/14/2023	1354801	ELIZABETH LC	1000001601	Bone Clones, Inc.	Lc-33-Pr Aye-Aye Hand and Foot Life Cast	\$ 7,249.92
528.	4500826608	Facilities - Goods & General Services	6/13/2023	1284901	CARTHAY EL ES MAG	1000014572	Bonsai Trading Company	Quikrete Wallfloat 75Lbs	\$ 1,201.25
529.	4500823938	Goods & General Services	6/1/2023	1351801	Achievement Network	1000001549	Books En More	Frito-Lay Variety Pack Mix, 40 Count	\$ 604.72
530.	4500824075	Goods & General Services	6/1/2023	1351801	Achievement Network	1000001549	Books En More	Smead Premium Pressboard 2-Prong Report	\$ 5,472.66
531.	4500824922	Goods & General Services	6/5/2023	1810401	DANA MS	1000001549	Books En More	Bem 9Bcrgs2 Tribesigns Desk/Drawer	\$ 1,424.00
532.	4500826310	Goods & General Services	6/12/2023	1339701	DELEVAN DRIVE EL	1000001549	Books En More	Bem 8Zxh4X95 Ovellic 2 Pack Karaoke Micr	\$ 758.40
533.	4500826466	Goods & General Services	6/12/2023	1501401	Loyola Vill ES MAG	1000001549	Books En More	978-1721221998 Brown Boy Joy	\$ 840.29
534.	4500824348	Goods & General Services	6/2/2023	9128401	Fleet Maintenance	1000016574	Border Recapping, LLC	Parts,Rims	\$ 24.00
535.	4500825111	Goods & General Services	6/6/2023	9128401	Fleet Maintenance	1000016574	Border Recapping, LLC	Wheels For Paint	\$ 2,956.50
536.	4500826066	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000016574	Border Recapping, LLC	74733 - Tire 12R22.5 New	\$ 15,224.84
537.	4500826067	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000016574	Border Recapping, LLC	40560 - 225/70R 19.5	\$ 19,937.68
538.	4500826337	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000016574	Border Recapping, LLC	255/70R22.5 - Cap 255/70R22.5	\$ 515.82
539.	4500824030	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000006099	Borg Equipment & Supply Co, In	Supplies	\$ 615.74
540.	4500825433	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000006099	Borg Equipment & Supply Co, In	Slick Tire Lube	\$ 170.82
541.	4500823852	Facilities - Goods & General Services	6/1/2023	1121101	BTB-Canyon Creek	1000003555	Borrmann Metal Center, Inc.	Angle 3 X 3 X 3/16	\$ 1,383.27
542.	4500823987	Facilities - Goods & General Services	6/1/2023	1848701	WHITE MS	1000003555	Borrmann Metal Center, Inc.	Sh822 Sheet 22 Ga Galvanized 48" X 120"	\$ 1,533.00
543.	4500824799	Facilities - Goods & General Services	6/5/2023	1680801	61ST ST EL	1000003555	Borrmann Metal Center, Inc.	16 Ga Galv Perf 1/4 On 3/8 Staggs Item Id	\$ 19,065.05
544.	4500826054	Facilities - Goods & General Services	6/9/2023	1049201	School Serv-M&O So 2	1000003555	Borrmann Metal Center, Inc.	2 Pcs Tube Sq 6X 6 X .375 Hr Cut 48 In H	\$ 4,691.43
545.	4500826323	Facilities - Goods & General Services	6/12/2023	1121101	BTB-Canyon Creek	1000003555	Borrmann Metal Center, Inc.	1 1/" Round Tube .095 Wall	\$ 248.57
546.	4500826864	Facilities - Goods & General Services	6/14/2023	1215101	ANNANDALE EL	1000003555	Borrmann Metal Center, Inc.	Pipe, Galvanized Steel 2-1/2" X 21' Pe	\$ 926.92
547.	4500827677	Facilities - Goods & General Services	6/20/2023	1121101	BTB-Canyon Creek	1000003555	Borrmann Metal Center, Inc.	Angle Steel Galvanized 1/4" X 1 1/4" X	\$ 166.39
548.	4500827701	Facilities - Goods & General Services	6/20/2023	1121101	BTB-Canyon Creek	1000003555	Borrmann Metal Center, Inc.	6025 #Grating 48 X 96	\$ 1,752.00
549.	4500827746	Facilities - Goods & General Services	6/20/2023	1851601	CORTINES SCH OF VPA	1000003555	Borrmann Metal Center, Inc.	5/16" Steel Plate 48" X 48"	\$ 321.56
550.	4500823823	Facilities - Goods & General Services	6/1/2023	1064001	Fac Maint & Oper-CO	1000001385	Boxsmart	Box, Carton, Knock-Down, 20" X 14" X 14	\$ 1,497.96
551.	4500824063	Facilities - Goods & General Services	6/1/2023	1064001	Fac Maint & Oper-CO	1000001385	Boxsmart	Box, Carton, Knock-Down, 18" X 12" X 12	\$ 1,103.76
552.	4500826403	Facilities - Goods & General Services	6/12/2023	1048101	Sch Serv - M&O C3	1000006257	Bradley Recycling LLC	Refuse/Garbage Collection/Dumping Equip	\$ 6,000.00
553.	4500829129	Facilities - Goods & General Services	6/27/2023	1048101	Sch Serv - M&O C3	1000006257	Bradley Recycling LLC	Refuse/Garbage Collection/Dumping Equip	\$ 6,000.00
554.	4500823892	Facilities - Goods & General Services	6/1/2023	1064001	Fac Maint & Oper-CO	1000006131	BSN Sports LLC	Basketball Ring, Heavy Duty	\$ 2,440.76
555.	4500828517	Goods & General Services	6/23/2023	1888101	SOUTH EAST SH	1000006131	BSN Sports LLC	6Tier Rolling Medicine Ball Rack	\$ 16,322.13
556.	4500824551	Goods & General Services	6/3/2023	1112201	Interscho Athl Prog	1000003966	Buddys All Stars	Elite Shoulder Pad - 3/S (24Sw) I/S I/M	\$ 1,634.74
557.	4500825624	Goods & General Services	6/8/2023	1112201	Interscho Athl Prog	1000003966	Buddys All Stars	Xenith Shadow Varsity Helmet Sizes 2M 1L	\$ 1,943.63
558.	4500825984	Goods & General Services	6/9/2023	1112201	Interscho Athl Prog	1000003966	Buddys All Stars	Xenith X2E Varsity Helmet Wt 6/L,4/XI	\$ 2,559.56
559.	4500827278	Goods & General Services	6/16/2023	1112201	Interscho Athl Prog	1000003966	Buddys All Stars	X2E-Varsity Helmet Forest Grn Blk Mask	\$ 1,279.78
560.	4500827295	Goods & General Services	6/16/2023	1112201	Interscho Athl Prog	1000003966	Buddys All Stars	Douglas Elite Shoulder Pads Xxl	\$ 1,461.04

Board Meeting: August 22, 2023
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June 2023 Data

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561.	4500828672	Goods & General Services	6/23/2023	1112201	Intersch Athl Prog	1000003966	Buddys All Stars	X2E+ Xenith Varsity Helmet Matte Navy	\$ 3,687.41
562.	4500828606	Goods & General Services	6/23/2023	1194701	LOKRANTZ SP ED CTR	1000005528	Building Block Entertainment	200 Years of American Music	\$ 895.00
563.	4500824506	Goods & General Services	6/3/2023	1431501	GULF EL	1000012889	Bulbtronics	Epson Pro G7605U	\$ 405.15
564.	4500823923	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Freight - Misc/Freight Charge (Non_Tax)	\$ 31.20
565.	4500824183	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Sk1653-05 - Valve, Seat Switches	\$ 1,608.98
566.	4500824174	Goods & General Services	6/2/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	14-19703-000 - Gear, Thp60 Steering	\$ 1,109.64
567.	4500824373	Goods & General Services	6/2/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Re543639 - Seal, Front Crank	\$ 57.85
568.	4500824511	Goods & General Services	6/2/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Kit	\$ 551.25
569.	4500824513	Goods & General Services	6/2/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	A05-28531-002 - Surge Tank	\$ 228.53
570.	4500824546	Goods & General Services	6/3/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	5475059 Ecm Harness	\$ 2,092.47
571.	4500824561	Goods & General Services	6/3/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	54-00618-01 - Motor Fan	\$ 142.29
572.	4500824539	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	8565-0238/7779K51 - Switch Micro Stop Ar	\$ 7,004.33
573.	4500824683	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	1815440C1 - Gear Ring Dt466	\$ 276.68
574.	4500825177	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	23-2271 - Cable Assy Pwr,Straight	\$ 2,590.38
575.	4500825351	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Freight - Misc/Freight Charge (Non_Tax)	\$ 1.00
576.	4500825482	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000001197	Buswest, LLC	Parts,Gaskets	\$ 57.93
577.	4500825491	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Pwt108600 - O-Ring,Ntake Manifold	\$ 213.16
578.	4500825611	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000001197	Buswest, LLC	Reprogram	\$ 1,620.00
579.	4500825629	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Alcoa Wheel	\$ 2.19
580.	4500825769	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	23-14398-002	\$ 67.78
581.	4500826071	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	F124974 - Seat Belt Pass.Assy	\$ 1,105.91
582.	4500826123	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	P6073380510-Trw - End, Tie Rod L/H 08 Th	\$ 706.69
583.	4500826172	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	137436 - Tensionr,Blt A/C,03Thomas	\$ 3,477.46
584.	4500826667	Goods & General Services	6/13/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	168738 - Support,Door E-Exit	\$ 47.64
585.	4500826755	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Rf Caliper	\$ 2.20
586.	4500826997	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	20 Foot Rub Rail	\$ 1,095.00
587.	4500827079	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Freight - Misc/Freight Charge (Non_Tax)	\$ 1.00
588.	4500827458	Goods & General Services	6/16/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	62272059 - Tube,Solenoi Fuel 4T7	\$ 1,011.28
589.	4500827868	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Line	\$ 5.40
590.	4500827955	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Co-6270Ca - Compress.R/H A/C Ihc3800A	\$ 579.77
591.	4500827958	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Sta 08 009 395 Stop Arm Assembly	\$ 1.10
592.	4500828025	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Misc Parts	\$ 201.29
593.	4500828194	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Freight - Misc/Freight Charge (Non_Tax)	\$ 80.41
594.	4500828585	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	06-22309-094 - Indicator T/Signal Das	\$ 2.19
595.	4500828605	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	R120646 - Gasket,Manif Int,8.1Deere	\$ 114.92
596.	4500828632	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	3945603 - Gsk, Water Inlet, Cng	\$ 434.65
597.	4500828696	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	74471 - Absorber, Rr Thomas 4T6	\$ 2.19
598.	4500828838	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Freight - Misc/Freight Charge (Non_Tax)	\$ 1.00
599.	4500829070	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Rail and Misc Parts	\$ 1,146.06
600.	4500829241	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Wheel	\$ 2,974.72

Board Meeting: August 22, 2023
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601.	4500829317	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	29163 - Shield,Pinch Ricon Lift	\$ 29.47
602.	4500829376	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Bracket	\$ 1.10
603.	4500829611	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Gasket	\$ 95.45
604.	4500829748	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	801315 - Valve,Dash Pp1	\$ 855.50
605.	4500829783	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Bumper Reinforcement	\$ 515.09
606.	4500827993	Facilities - Goods & General Services	6/21/2023	1554801	92ND ST EL	1000004963	C & J Metal Products	240Lf 22Ga Galv Gutters, 2/L 2R End Cap	\$ 1,527.53
607.	4500828053	Facilities - Goods & General Services	6/21/2023	1682201	66TH ST EL	1000004963	C & J Metal Products	80 Lf 22Ga Galv Gutter 1L / 1R End Cap	\$ 1,045.73
608.	4500826709	Facilities - Goods & General Services	6/14/2023	1686301	SOUTH PARK EL	1000004886	C & L Supply Company	Thin Air W/Brushed Ss Cover 110/120	\$ 1,891.07
609.	4500827099	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000005261	C & M Painters	Pm B Sticker	\$ 109.50
610.	4500825745	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000024399	Cal State Auto Parts Inc.	Wg335 Washer Pump	\$ 35.96
611.	4500826884	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000024399	Cal State Auto Parts Inc.	15-63391 - Condenser A/C	\$ 266.80
612.	4500826904	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000024399	Cal State Auto Parts Inc.	Tp3015 - Filter Fuel	\$ 1.10
613.	4500827144	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000024399	Cal State Auto Parts Inc.	Dg520 - Coil Assy	\$ 1,012.57
614.	4500825051	Facilities - Goods & General Services	6/6/2023	9139301	C3 Maintenance SS-CO	1000003922	Cal Wood Machinery, Inc.	Cantek Mx340 Automatic Edgebander 230/	\$ 24,964.00
615.	4500824334	Facilities - Goods & General Services	6/2/2023	1772501	MARQUEZ SH LIBRA	1000003459	California Marquee	Artwork - Digital Print - 20 Feet	\$ 3,981.28
616.	4500824803	Facilities - Goods & General Services	6/5/2023	1464001	WALNUT PARK EL	1000003459	California Marquee	Daktronic Controlleriii,L45,Galaxy,8Con,	\$ 7,547.69
617.	4500825684	Facilities - Goods & General Services	6/8/2023	1820001	LOS ANGELES ACAD MS	1000003459	California Marquee	Signs, Electronic Display (Marquee, Etc.	\$ 23,586.30
618.	4500825702	Facilities - Goods & General Services	6/8/2023	1820001	LOS ANGELES ACAD MS	1000003459	California Marquee	Cell Phone Lifetime	\$ 13,748.90
619.	4500827184	Facilities - Goods & General Services	6/15/2023	1643801	RUSSELL EL	1000003459	California Marquee	Equipment Maintenance and Repair Service	\$ 567.00
620.	4500827640	Facilities - Goods & General Services	6/20/2023	1867001	CDS ALONZO	1000003459	California Marquee	Cds Alonzo Install Quote # 7857	\$ 6,508.00
621.	4500828907	Facilities - Goods & General Services	6/26/2023	1756201	VINTAGE MATH/SCI MAG	1000003459	California Marquee	4X8 Electronc Monument Sign W/ Color Dis	\$ 24,998.85
622.	4500828908	Facilities - Goods & General Services	6/26/2023	1765801	Sylmar Acad BH/E Mag	1000003459	California Marquee	4X8 2 Sided Electronic Monument Marquee	\$ 24,998.85
623.	4500828909	Facilities - Goods & General Services	6/26/2023	1765801	Sylmar Acad BH/E Mag	1000003459	California Marquee	Cell Phone Communication Life Time Plan	\$ 2,387.10
624.	4500828949	Facilities - Goods & General Services	6/26/2023	1628801	RIO VISTA EL	1000003459	California Marquee	4X8 2 Sided Electronic Monument Marquee	\$ 24,998.85
625.	4500828961	Facilities - Goods & General Services	6/26/2023	1756201	VINTAGE MATH/SCI MAG	1000003459	California Marquee	Cell Phone Communication Lifetime Data P	\$ 2,387.10
626.	4500828970	Facilities - Goods & General Services	6/26/2023	1628801	RIO VISTA EL	1000003459	California Marquee	Cell Phone Communication Lifetime Data P	\$ 2,387.10
627.	4500829651	Facilities - Goods & General Services	6/29/2023	1654901	Hollywood ES	1000003459	California Marquee	Lifetime Cell Modem Support Per Quote 78	\$ 6,508.00
628.	4500824529	Goods & General Services	6/3/2023	1556201	BARRETT EL	1000001505	California Science Center	Blue Whales 3D	\$ 810.00
629.	4500824895	Goods & General Services	6/5/2023	1775201	SOLIS LEARNING ACAD	1000005312	California Science Center	Maya Exhibition and Mystery of The Maya	\$ 1,224.00
630.	4500824498	Goods & General Services	6/3/2023	1885001	SAN PEDRO SH	1000004365	CallTanny, Inc.	H-7504 Uline Industrial Pallet Truck Blu	\$ 785.10
631.	4500826329	Goods & General Services	6/12/2023	1698801	SUNRISE EL	1000004365	CallTanny, Inc.	Reference Desk-32"Hx36"W Circulation	\$ 2,540.41
632.	4500827009	Goods & General Services	6/15/2023	1810401	DANA MS	1000004365	CallTanny, Inc.	Removal of Designated Tables/Desks	\$ 620.75
633.	4500827413	Goods & General Services	6/16/2023	1784901	WONDERLAND EL	1000004365	CallTanny, Inc.	Bookmark Table-29'Hx48"S: Wood Finish	\$ 3,175.50
634.	4500827800	Goods & General Services	6/20/2023	1878601	NO HOLLYWOOD SH	1000004365	CallTanny, Inc.	Scanner (Cash Register)	\$ 7,007.43
635.	4500827956	Goods & General Services	6/21/2023	1771501	CHAVEZ LA ARTES MAG	1000004365	CallTanny, Inc.	Cornilleau 510M #510 Stationary Ping Pon	\$ 3,693.38
636.	4500828115	Goods & General Services	6/21/2023	1884201	SOCES MAG	1000004365	CallTanny, Inc.	Rubbermail Office Recycling Container	\$ 1,165.08
637.	4500828446	Goods & General Services	6/22/2023	1888001	William H Taft	1000004365	CallTanny, Inc.	Disassemble/Relocate Countertop Station	\$ 780.00
638.	4500828513	Goods & General Services	6/23/2023	1738401	VALERIO EL	1000004365	CallTanny, Inc.	Removal of 9 Teacher Desks to Lausd Salv	\$ 5,216.00
639.	4500828860	Goods & General Services	6/26/2023	1878601	NO HOLLYWOOD SH	1000004365	CallTanny, Inc.	White Glove Service to North Hollywood	\$ 1,303.56
640.	4500824340	Goods & General Services	6/2/2023	1281501	CAROLDALE LRNG COMM	1000005869	Cambria	Megavox Comp 2 Mega Vox Deluxe Pkg Blu	\$ 2,909.61

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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641.	4500826740	Goods & General Services	6/14/2023	1657501	2ND ST EL	1000005869	Cambria	Big System X4 Big Foot Quad-X Package	\$ 12,415.32
642.	4500827758	Goods & General Services	6/20/2023	1746601	VENA EL	1000005869	Cambria	Liberty Comp 2 Liberty Deluxe Package 2	\$ 3,349.71
643.	4500824372	Goods & General Services	6/2/2023	1816001	GOMPERS MS	1000000037	Carolina Biological Supply Comp	227882 Owl Pellets	\$ 6,312.61
644.	4500825151	Goods & General Services	6/6/2023	1816001	GOMPERS MS	1000000037	Carolina Biological Supply Comp	227882 Owl Pellets	\$ 5,976.75
645.	4500826881	Goods & General Services	6/14/2023	1890701	VENICE SH	1000000037	Carolina Biological Supply Comp	Perfect Solution Frog 5"+	\$ 355.22
646.	4500826916	Goods & General Services	6/14/2023	1885301	ORTHOPAEDIC HOSP MAG	1000000037	Carolina Biological Supply Comp	Countertop Distiller	\$ 1,492.05
647.	4500823797	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Parts	\$ 3.20
648.	4500825203	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Parts	\$ 3.20
649.	4500826825	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Parts	\$ 3.20
650.	4500826979	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Parts	\$ 3.20
651.	4500827023	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Parts	\$ 3.20
652.	4500827164	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Parts	\$ 3.20
653.	4500827325	Goods & General Services	6/16/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Parts	\$ 6,945.97
654.	4500827347	Goods & General Services	6/16/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Labor	\$ 496.63
655.	4500827363	Goods & General Services	6/16/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Parts	\$ 8,676.64
656.	4500827372	Goods & General Services	6/16/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Parts	\$ 1,199.87
657.	4500827633	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Labor	\$ 336.08
658.	4500827634	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Labor	\$ 496.63
659.	4500827878	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Pm Parts	\$ 1.10
660.	4500827893	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Pm Parts	\$ 1.10
661.	4500828103	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Parts	\$ 3.10
662.	4500828124	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Parts	\$ 3.10
663.	4500829093	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Freight - Misc/Freight Charge (Non_Tax)	\$ 15.00
664.	4500829186	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Freight - Misc/Freight Charge (Non_Tax)	\$ 1.00
665.	4500829205	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Freight - Misc/Freight Charge (Non_Tax)	\$ 1.00
666.	4500829215	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Freight - Misc/Freight Charge (Non_Tax)	\$ 1.00
667.	4500829372	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Parts	\$ 482.84
668.	4500829374	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Parts	\$ 861.05
669.	4500829491	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Parts	\$ 3.10
670.	4500829617	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Parts	\$ 3.10
671.	4500829946	Goods & General Services	6/30/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Parts	\$ 3.10
672.	4500830008	Goods & General Services	6/30/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Parts	\$ 3.10
673.	4500830023	Goods & General Services	6/30/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Parts	\$ 3.10
674.	4500830032	Goods & General Services	6/30/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Parts	\$ 3.10
675.	4500830040	Goods & General Services	6/30/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of Southern C	Parts	\$ 3.10
676.	4500826843	Goods & General Services	6/14/2023	1339701	DELEVAN DRIVE EL	1000023098	Carstens Inc.	7200-26-BI Mv 11"X8.5" 26 Cap Blue	\$ 577.11
677.	4500823795	Facilities - Goods & General Services	6/1/2023	1230801	RIDE EL SMART ACAD	1000004375	Case Parts Company	P2319 80" X 38"/3 Gasket	\$ 179.58
678.	4500824400	Facilities - Goods & General Services	6/2/2023	1239201	OLYMPIC PC	1000004375	Case Parts Company	Hydraulic Heavy Duty Door Closer- Flush	\$ 1,513.79
679.	4500824470	Facilities - Goods & General Services	6/2/2023	1444501	HART ST EL	1000022035	Catalina Products International,	2.5 Mm Chattered Oak W108 Wood 6" X 48	\$ 6,368.98
680.	4500825103	Facilities - Goods & General Services	6/6/2023	1233501	BECKFORD CHTR ENR ST	1000022035	Catalina Products International,	Avalon Wood 2.5 Mm Walnut W101	\$ 14,010.91

Board Meeting: August 22, 2023
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681.	4500825441	Facilities - Goods & General Services	6/7/2023	1423301	Granada El	1000022035	Catalina Products International,	4" Rubber Wall Base Black	\$ 7,965.66
682.	4500829505	Facilities - Goods & General Services	6/28/2023	1665801	MC KINLEY EL	1000022035	Catalina Products International,	Shipping (Tax Exempt)	\$ 7,821.92
683.	4500828071	Goods & General Services	6/21/2023	1850101	RFK LA SH ARTS	1000024949	Catrina	Traje De Viejitos	\$ 5,475.00
684.	4500825310	Goods & General Services	6/7/2023	1147501	Food Services Div	1000004441	CDW Government, LLC	Xerox Printer Stand Tray	\$ 3,086.81
685.	4500825635	Goods & General Services	6/8/2023	1123901	Psychological Svcs	1000004441	CDW Government, LLC	7228697 Maxcases Extreme Shield For Ipad	\$ 79.50
686.	4500826400	Goods & General Services	6/12/2023	1825501	MUIR MS	1000004441	CDW Government, LLC	Startech Usb Cable Video Adapter	\$ 4,741.30
687.	4500827042	Goods & General Services	6/15/2023	1890701	VENICE SH	1000004441	CDW Government, LLC	Makerbot Pla Filament (Large Spools) 10P	\$ 2,128.49
688.	4500827300	Goods & General Services	6/15/2023	1825501	MUIR MS	1000004441	CDW Government, LLC	6323084 Dji Mavic Mini 2 Fly More Combo	\$ 32,969.09
689.	4500827305	Goods & General Services	6/16/2023	1402701	FULLBRIGHT EL	1000004441	CDW Government, LLC	Epson Powerlite 119W Projector	\$ 628.06
690.	4500827315	Goods & General Services	6/16/2023	1402701	FULLBRIGHT EL	1000004441	CDW Government, LLC	Epson Power Lite L260F-Projector	\$ 1,338.53
691.	4500827469	Goods & General Services	6/16/2023	1354801	ELIZABETH LC	1000004441	CDW Government, LLC	3657759 Hp 508X High Yield Cyan Laserjet	\$ 1,154.31
692.	4500827641	Goods & General Services	6/20/2023	1532901	MIRAMONTE EL	1000004441	CDW Government, LLC	Chief Rpa Universal Proj Mount	\$ 16,993.65
693.	4500828266	Goods & General Services	6/22/2023	1024201	LD West	1000004441	CDW Government, LLC	Epson Powerlite L520W Wxga Long-Throw	\$ 22,964.12
694.	4500828433	Goods & General Services	6/22/2023	1354801	ELIZABETH LC	1000004441	CDW Government, LLC	5029293 Sennheiser Xs Wirelss Microphone	\$ 1,416.82
695.	4500828779	Goods & General Services	6/24/2023	1354801	ELIZABETH LC	1000004441	CDW Government, LLC	Pc1642E Hamilton Buhl - Cart	\$ 6,833.89
696.	4500828956	Goods & General Services	6/26/2023	1888601	University HS Chartr	1000004441	CDW Government, LLC	Epson Powerlite L775U	\$ 4,707.41
697.	4500829568	Goods & General Services	6/28/2023	1854501	NEWMARK HS	1000004441	CDW Government, LLC	Adobe License	\$ 2,500.00
698.	4500829894	Goods & General Services	6/30/2023	1024201	Region West	1000004441	CDW Government, LLC	Dell P3421Wm-Led Monitor - Curved 34"	\$ 674.57
699.	4500827943	Goods & General Services	6/21/2023	1309601	CITY TERRACE EL	1000005028	Cengage Learning, Inc.	Go! Chinese Workbook Level 500 Simplifie	\$ 326.24
700.	4500827333	Facilities - Goods & General Services	6/16/2023	1024301	LD East	1000021155	Century Maintenance Group	Machine Scrub 12,000 Sqft of Cork Floor	\$ 3,700.00
701.	4500826711	Goods & General Services	6/13/2023	1687501	SAN MIGUEL EL	1000004513	Channing Bete Co, Inc.	Restorative Practices At School	\$ 12,466.35
702.	4500828741	Goods & General Services	6/24/2023	1809401	CARVER MS	1000004588	Charles Music Store & Studios	Evans Clear Marching Snare Side Head	\$ 676.72
703.	4500824853	Facilities - Goods & General Services	6/5/2023	1774901	ROOSEVELT SH	1000013197	Chatfield-Clarke Company, Inc.	056-5523-94-7 4' X 7'3" Vtb Desert Sand	\$ 1,847.99
704.	4500824425	Facilities - Goods & General Services	6/2/2023	1873601	LOS ANGELES SH	1000005345	Chemco Products Co.	Chemguard Cs14 Closed Loop Treatment W	\$ 1,533.50
705.	4500824759	Facilities - Goods & General Services	6/5/2023	1807501	BURROUGHS MS	1000005345	Chemco Products Co.	Condensate Pan With Sloped Drain, Copper	\$ 6,039.67
706.	4500824779	Facilities - Goods & General Services	6/5/2023	1807501	BURROUGHS MS	1000005345	Chemco Products Co.	Condensate Pan With Sloped Drain, Copper	\$ 6,039.67
707.	4500824808	Facilities - Goods & General Services	6/5/2023	1807501	BURROUGHS MS	1000005345	Chemco Products Co.	Condensate Pan With Sloped Drain, Copper	\$ 6,039.67
708.	4500824809	Facilities - Goods & General Services	6/5/2023	1807501	BURROUGHS MS	1000005345	Chemco Products Co.	Condensate Pan With Sloped Drain, Copper	\$ 6,039.67
709.	4500824814	Facilities - Goods & General Services	6/5/2023	1807501	BURROUGHS MS	1000005345	Chemco Products Co.	Condensate Pan With Sloped Drain, Copper	\$ 6,039.67
710.	4500824815	Facilities - Goods & General Services	6/5/2023	1807501	BURROUGHS MS	1000005345	Chemco Products Co.	Condensate Pan With Sloped Drain, Copper	\$ 6,039.67
711.	4500824830	Facilities - Goods & General Services	6/5/2023	1807501	BURROUGHS MS	1000005345	Chemco Products Co.	Condensate Pan With Sloped Drain, Copper	\$ 6,039.67
712.	4500824840	Facilities - Goods & General Services	6/5/2023	1807501	BURROUGHS MS	1000005345	Chemco Products Co.	Condensate Pan With Sloped Drain, Copper	\$ 6,039.67
713.	4500824841	Facilities - Goods & General Services	6/5/2023	1807501	BURROUGHS MS	1000005345	Chemco Products Co.	Condensate Pan With Sloped Drain, Copper	\$ 6,039.67
714.	4500824850	Facilities - Goods & General Services	6/5/2023	1807501	BURROUGHS MS	1000005345	Chemco Products Co.	Condensate Pan With Sloped Drain, Copper	\$ 6,039.67
715.	4500824851	Facilities - Goods & General Services	6/5/2023	1807501	BURROUGHS MS	1000005345	Chemco Products Co.	Condensate Pan With Sloped Drain, Copper	\$ 6,039.67
716.	4500824852	Facilities - Goods & General Services	6/5/2023	1807501	BURROUGHS MS	1000005345	Chemco Products Co.	Condensate Pan With Sloped Drain, Copper	\$ 6,039.67
717.	4500826586	Goods & General Services	6/13/2023	1267101	BUSHNELL WAY EL	1000012198	Children's Book World, Inc	La Paletero Man/Que Paletero Tan Cool	\$ 443.48
718.	4500823800	Goods & General Services	6/1/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 149.05
719.	4500823864	Goods & General Services	6/1/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 314.08
720.	4500824138	Facilities - Goods & General Services	6/1/2023	1048201	School Serv-M&O So 1	1000006295	Cintas Corporation	Clothing Maintenance and Repair (Incl. U	\$ 31.60

Board Meeting: August 22, 2023
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721.	4500824181	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Rental	\$ 637.31
722.	4500824182	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Rental	\$ 637.31
723.	4500824641	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform	\$ 403.52
724.	4500824812	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	\$ 189.66
725.	4500824877	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Rental	\$ 741.51
726.	4500824920	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	XI Gloves	\$ 1,642.50
727.	4500825406	Goods & General Services	6/7/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 156.20
728.	4500825762	Facilities - Goods & General Services	6/8/2023	1048201	School Serv-M&O So 1	1000006295	Cintas Corporation	Clothing Maintenance and Repair (Incl. U	\$ 31.60
729.	4500826122	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 384.61
730.	4500826372	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	\$ 194.99
731.	4500826933	Goods & General Services	6/14/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 130.87
732.	4500827128	Facilities - Goods & General Services	6/15/2023	1048201	School Serv-M&O So 1	1000006295	Cintas Corporation	Clothing Maintenance and Repair (Incl. U	\$ 31.60
733.	4500827238	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Unpaid Invoice For Uniforms	\$ 281.86
734.	4500827273	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Unpaid Invoice For Uniforms	\$ 319.35
735.	4500827274	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Unpaid Invoice For Uniforms	\$ 305.25
736.	4500827284	Goods & General Services	6/16/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	\$ 319.96
737.	4500827485	Goods & General Services	6/16/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Rental	\$ 664.95
738.	4500827502	Goods & General Services	6/16/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Rental	\$ 644.66
739.	4500827880	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	\$ 194.99
740.	4500828055	Goods & General Services	6/21/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 130.87
741.	4500828388	Goods & General Services	6/22/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 362.92
742.	4500828439	Facilities - Goods & General Services	6/23/2023	9142501	S2 Maintenance JC-CO	1000006295	Cintas Corporation	Stb Knuckle Box	\$ 250.56
743.	4500828720	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Rental	\$ 687.68
744.	4500829132	Facilities - Goods & General Services	6/27/2023	1048201	School Serv-M&O So 1	1000006295	Cintas Corporation	Clothing Maintenance and Repair (Incl. U	\$ 31.60
745.	4500829143	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	\$ 196.94
746.	4500829171	Facilities - Goods & General Services	6/27/2023	9143101	S1 Maintenance JC-CO	1000006295	Cintas Corporation	Hard Surface Disinfect Svc	\$ 89.79
747.	4500829258	Facilities - Goods & General Services	6/27/2023	9143301	Proj Units South-CO	1000006295	Cintas Corporation	Hard Surface Disinfect Svc - 55555	\$ 233.48
748.	4500829312	Goods & General Services	6/27/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 130.87
749.	4500829657	Facilities - Goods & General Services	6/29/2023	1048201	School Serv-M&O So 1	1000006295	Cintas Corporation	Clothing Maintenance and Repair (Incl. U	\$ 31.60
750.	4500829672	Facilities - Goods & General Services	6/29/2023	1048201	School Serv-M&O So 1	1000006295	Cintas Corporation	Clothing Maintenance and Repair (Incl. U	\$ 43.19
751.	4500829813	Goods & General Services	6/29/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 382.19
752.	4500825646	Goods & General Services	6/8/2023	1024401	LD South	1000002404	City Fare, Inc.	Continental Breakfast For 250Ppl 6/21/23	\$ 14,825.98
753.	4500828422	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000000222	City of L A Dept of Public Wrk	City Fee	\$ 380.05
754.	4500824040	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow Service	\$ 275.00
755.	4500824139	Goods & General Services	6/1/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow to Sv From Rc	\$ 550.00
756.	4500824146	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow to Bd	\$ 450.00
757.	4500824303	Goods & General Services	6/2/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Labor,Tow	\$ 750.00
758.	4500824328	Goods & General Services	6/2/2023	1049501	Sch Svcs - M&O PUCt	1000006135	City Terrace Service, Inc.	Labor,Tow	\$ 375.00
759.	4500824335	Goods & General Services	6/2/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Labor,Tow	\$ 750.00
760.	4500825000	Goods & General Services	6/6/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow	\$ 750.00

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761.	4500825146	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow	\$ 450.00
762.	4500825166	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow	\$ 492.75
763.	4500825236	Goods & General Services	6/7/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow	\$ 450.00
764.	4500825308	Goods & General Services	6/7/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Labor,Tow	\$ 450.00
765.	4500825881	Goods & General Services	6/9/2023	1048301	School Serv-M&O PUS	1000006135	City Terrace Service, Inc.	Labor,Tow	\$ 275.00
766.	4500826168	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow to Bd	\$ 450.00
767.	4500826346	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow to Yard	\$ 450.00
768.	4500827670	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow Service	\$ 150.00
769.	4500827726	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow to Bd	\$ 1.00
770.	4500827944	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow to Bd	\$ 450.00
771.	4500828850	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow Service	\$ 150.00
772.	4500829003	Goods & General Services	6/26/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow to Sv From Rc	\$ 450.00
773.	4500829124	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow Service	\$ 150.00
774.	4500829524	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow	\$ 750.00
775.	4500829531	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow	\$ 750.00
776.	4500829541	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow	\$ 375.00
777.	4500829545	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow to Bd	\$ 450.00
778.	4500829777	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow to Bd	\$ 450.00
779.	4500830167	Goods & General Services	6/30/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow	\$ 550.00
780.	4500827104	Facilities - Goods & General Services	6/15/2023	1478101	LANKERSHIM EL	1000001364	Claridge Products & Equip, Inc.	Lausdtb1-048: Tb Type Co Cork -Mod2 Ea -	\$ 2,397.01
781.	4500824531	Goods & General Services	6/3/2023	1874301	MANUAL ARTS SH	1000008703	Clingdom	Stoles 72" Silver/Grey	\$ 1,480.30
782.	4500830041	Goods & General Services	6/30/2023	1332901	DAHLIA HTS EL	1000006367	Cn School & Office Solutions, Inc	Log Ottoman; Wood Upholstery, Part of Ca	\$ 59,236.17
783.	4500825230	Goods & General Services	6/7/2023	1865001	FREMONT SH	1000005637	Coast to Coast Computer Produ	Aps-Cf230X Hp Black Toner Cartridge	\$ 208.05
784.	4500825318	Goods & General Services	6/7/2023	1429501	GRIDLEY EL	1000005637	Coast to Coast Computer Produ	W1380A 1269341 Hp 138A (W1308A) Lase	\$ 6,174.02
785.	4500825376	Goods & General Services	6/7/2023	1545901	NEVADA EL	1000005637	Coast to Coast Computer Produ	Diamond Series Brother HI-5200Dw Tn850	\$ 3,406.57
786.	4500826659	Goods & General Services	6/13/2023	1774001	WESTWOOD CHTR EL	1000005637	Coast to Coast Computer Produ	Hp 85942X High Yeild Black Toner	\$ 1,708.28
787.	4500827015	Goods & General Services	6/15/2023	1343801	DIXIE CYN COMM CHTR	1000005637	Coast to Coast Computer Produ	Diamond Series Hp Ce278A Standard Yield	\$ 587.90
788.	4500827275	Goods & General Services	6/16/2023	1871401	JEFFERSON SH	1000005637	Coast to Coast Computer Produ	Hp 910Xi High Yield Black Original Cartr	\$ 2,623.68
789.	4500827590	Goods & General Services	6/19/2023	1865001	FREMONT SH	1000005637	Coast to Coast Computer Produ	Laminator	\$ 15,312.89
790.	4500827710	Goods & General Services	6/20/2023	1343801	DIXIE CYN COMM CHTR	1000005637	Coast to Coast Computer Produ	Hp 902Xi, (T6M14An) High Yield Black Ori	\$ 1,603.68
791.	4500828064	Goods & General Services	6/21/2023	1694501	Stonehurst STEAM Mag	1000005637	Coast to Coast Computer Produ	Black Laserjet Toner	\$ 3,497.77
792.	4500829085	Goods & General Services	6/26/2023	1376701	15TH ST EL	1000005637	Coast to Coast Computer Produ	See Attached Quote 531193	\$ 766.50
793.	4500829202	Goods & General Services	6/27/2023	1954601	112th St EEC	1000005637	Coast to Coast Computer Produ	Tn227Bk Brother-Black Toner	\$ 323.05
794.	4500824820	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000004802	Coastline Equipment	0111121 - Valve, Ball	\$ 95.71
795.	4500829761	Facilities - Goods & General Services	6/29/2023	1751301	Iovine Young Ctr Mag	1000006468	Columbia Systems International	2 3P-201 1/2" Fha Panel Pack Kit (48	\$ 467.18
796.	4500829888	Facilities - Goods & General Services	6/30/2023	1956301	State St EEC	1000006468	Columbia Systems International	3P-200 1/2" Fha Panel Pack Kit (48.5")	\$ 3,471.79
797.	4500830190	Goods & General Services	6/30/2023	1881401	Reseda Charter HS	1000025292	Communications Express, LLC	Acoustic Tube-Braided Fiber Cloth-2 Wire	\$ 1,060.00
798.	4500830191	Goods & General Services	6/30/2023	1881401	Reseda Charter HS	1000025292	Communications Express, LLC	Motorola Cp100D 403-480Mhz Analog 4 W	\$ 3,743.00
799.	4500824374	Goods & General Services	6/2/2023	1732901	232ND PL EL	1000006113	Complete Business Systems	Cbs Poster Printer 36 Inch (Print 36 X 1	\$ 4,754.49
800.	4500825116	Goods & General Services	6/6/2023	1695901	STRATHERN EL	1000006113	Complete Business Systems	Epson T887120 Black Ink Cartridge	\$ 3,295.78

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

Median \$ 1,248.00
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
801.	4500826909	Goods & General Services	6/14/2023	1649301	San Pascual STEAM Mg	1000006113	Complete Business Systems	The Xyron 2500 In A 25-Inch Laminator	\$ 2,710.12
802.	4500826932	Goods & General Services	6/14/2023	1649301	San Pascual STEAM Mg	1000006113	Complete Business Systems	Cbs Poster Printer 36 Inch	\$ 4,757.78
803.	4500827477	Goods & General Services	6/17/2023	1402701	FULLBRIGHT EL	1000006113	Complete Business Systems	Cannon-Pfi-320 300ML Ink Set	\$ 3,068.81
804.	4500828292	Goods & General Services	6/22/2023	1752101	VICTORY EL	1000006113	Complete Business Systems	Stand	\$ 5,430.00
805.	4500828734	Goods & General Services	6/24/2023	1834401	WOODLAND HILLS ACAD	1000006113	Complete Business Systems	Cbs Poster Printer 36 Inch (Prints 36 X	\$ 4,724.53
806.	4500828904	Goods & General Services	6/26/2023	1688401	ROYBAL-ALLARD EL	1000006113	Complete Business Systems	Duplo X510	\$ 6,737.44
807.	4500824402	Goods & General Services	6/2/2023	1128901	BSD Auto Maint	1000003859	Complete Coach Works	Dyco Actuator	\$ 11,563.50
808.	4500824626	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000003859	Complete Coach Works	223306 - In Frame Kit 8.1 Cng	\$ 3,966.07
809.	4500824876	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000003859	Complete Coach Works	Tarp System	\$ 1,642.50
810.	4500825502	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000003859	Complete Coach Works	Tarp	\$ 219.00
811.	4500824932	Goods & General Services	6/5/2023	1426001	GRANT EL	1000021180	Complete Studio	Mural Project	\$ 50,000.00
812.	4500825256	Goods & General Services	6/7/2023	1049201	School Serv-M&O So 2	1000001086	Completes Plus	Parts,Radio	\$ 61.72
813.	4500826539	Goods & General Services	6/13/2023	1048301	School Serv-M&O PUS	1000001086	Completes Plus	Parts,Marker Light	\$ 192.28
814.	4500827623	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000001086	Completes Plus	B40070 Filter	\$ 248.30
815.	4500828161	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000001086	Completes Plus	55050 - Cleaner Brake	\$ 1,141.09
816.	4500827924	Facilities - Goods & General Services	6/21/2023	9141001	C1 Maintenance JC-CO	1000004958	Compressor Parts & Repair, Inc.	Qt-5 Reciprocating Air Compressor	\$ 3,900.15
817.	4500828669	Goods & General Services	6/23/2023	1626001	RICHLAND EL	1000003062	Computer Age	Portable Sound System 240W W/2Handhel	\$ 2,867.03
818.	4500825862	Facilities - Goods & General Services	6/9/2023	1064001	Fac Maint & Oper-CO	1000018699	Concorde Communications	After Hours Answering Call Service - 213	\$ 3,839.95
819.	4500829382	Facilities - Goods & General Services	6/28/2023	1064001	Fac Maint & Oper-CO	1000018699	Concorde Communications	After Hours Answering Call Service - 213	\$ 3,839.95
820.	4500828402	Goods & General Services	6/22/2023	1823501	MARINA DEL REY MS	1000021937	Connecting Cultures Mobile Mu	Mobile Museum Installation and Removal	\$ 2,500.00
821.	4500825207	Facilities - Goods & General Services	6/7/2023	9141601	C2 Maintenance JC-CO	1000004465	Consolidated Disposal Svc LLC	Garbage, Trash Removal, Disposal and Or	\$ 640.34
822.	4500823756	Facilities - Goods & General Services	6/1/2023	1432901	HADDON EL	1000003791	Consolidated Electrical Distribut	3/4" Emt Conduit	\$ 1,455.54
823.	4500823978	Facilities - Goods & General Services	6/1/2023	1288101	Castlebay Lane	1000003791	Consolidated Electrical Distribut	Siem 3Rt20181Av61 480V Cnctr	\$ 350.40
824.	4500824260	Facilities - Goods & General Services	6/2/2023	9143101	S1 Maintenance JC-CO	1000003791	Consolidated Electrical Distribut	Tool Deep Organizer	\$ 1,211.05
825.	4500825141	Facilities - Goods & General Services	6/6/2023	1121101	BTB-Canyon Creek	1000003791	Consolidated Electrical Distribut	Milw 48228425 Tool Box Packout Large	\$ 1,635.22
826.	4500825374	Facilities - Goods & General Services	6/7/2023	1823801	Armstrong MS	1000003791	Consolidated Electrical Distribut	Sc 72171- 1/2- 3/4 5S Deep Bx	\$ 1,838.34
827.	4500825614	Facilities - Goods & General Services	6/8/2023	9146001	Proj Unit Central-CO	1000003791	Consolidated Electrical Distribut	Milw 283620 Multi-Tool Kit	\$ 2,420.52
828.	4500826370	Facilities - Goods & General Services	6/12/2023	1316401	COLFAX CHARTER EL	1000003791	Consolidated Electrical Distribut	Conduit, Emt, 3/4" X 10'	\$ 408.42
829.	4500826829	Facilities - Goods & General Services	6/14/2023	1065601	District Admin Ofc	1000003791	Consolidated Electrical Distribut	Adv Icn2P32N351 (2)F32T8 Blst	\$ 6,913.84
830.	4500826837	Facilities - Goods & General Services	6/14/2023	1065601	District Admin Ofc	1000003791	Consolidated Electrical Distribut	Syl Fo32/835/Eco 21779--Octrn Fluor Lam	\$ 14,963.10
831.	4500826877	Facilities - Goods & General Services	6/14/2023	9047801	Non-Academic Facilit	1000003791	Consolidated Electrical Distribut	Emeet 1080P Webcam With Microphon	\$ 10,691.49
832.	4500826887	Facilities - Goods & General Services	6/14/2023	1832101	PACOIMA MS	1000003791	Consolidated Electrical Distribut	Thhn 6 Str Black 500' 2 Spools	\$ 2,232.98
833.	4500827371	Facilities - Goods & General Services	6/16/2023	1065601	District Admin Ofc	1000003791	Consolidated Electrical Distribut	Dewal Dwe7800 Drywall Sander	\$ 5,507.11
834.	4500829010	Facilities - Goods & General Services	6/26/2023	1560301	NOBLE EL	1000003791	Consolidated Electrical Distribut	Ged Ssf2G5X3U000000 Ge 1600 Amp Powe	\$ 18,455.45
835.	4500829135	Facilities - Goods & General Services	6/27/2023	9146001	Proj Unit Central-CO	1000003791	Consolidated Electrical Distribut	Milw 269626 18V 6Tool Cmbo Kit	\$ 1,586.11
836.	4500829151	Facilities - Goods & General Services	6/27/2023	1190801	Leichman Career PTC	1000003791	Consolidated Electrical Distribut	Wire So6/3500 6/3 Soow Bk 90 500' RI	\$ 3,245.33
837.	4500829192	Facilities - Goods & General Services	6/27/2023	1237501	HUGHES EL	1000003791	Consolidated Electrical Distribut	Frz Tr50R 50A 250V Rk5 Td Fuse	\$ 31.17
838.	4500829867	Facilities - Goods & General Services	6/30/2023	9143301	Proj Units South-CO	1000003791	Consolidated Electrical Distribut	Tool Combo Kit	\$ 578.17
839.	4500823863	Facilities - Goods & General Services	6/1/2023	1121101	BTB-Canyon Creek	1000008343	Construction Hardware Co.	Gate Closure D&D 75108114M	\$ 1,485.35
840.	4500825252	Goods & General Services	6/7/2023	1545201	NESTLE AVE CHARTER	1000005561	Constructive Playthings	C. Playthings, See Attached Quote	\$ 3,223.59

Board Meeting: August 22, 2023
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
841.	4500825978	Goods & General Services	6/9/2023	1545201	NESTLE AVE CHARTER	1000005561	Constructive Playthings	Art Equipment & Supplies	\$ 2,440.26
842.	4500823806	Facilities - Goods & General Services	6/1/2023	1121101	BTB-Canyon Creek	1000013606	Container Alliance	Interior Mount Electrical Panel	\$ 1,543.50
843.	4500824858	Facilities - Goods & General Services	6/5/2023	1849001	Wilmington STEAM Mag	1000013606	Container Alliance	Gs Std Delivery Charge, 40' Container	\$ 817.20
844.	4500824864	Facilities - Goods & General Services	6/5/2023	1261601	BUDLONG EL	1000013606	Container Alliance	Gs Std Delivery Charge, 40' Container	\$ 817.20
845.	4500825184	Facilities - Goods & General Services	6/7/2023	9142501	S2 Maintenance JC-CO	1000013606	Container Alliance	20' Standard Container - One Trip W/ \$32	\$ 10,676.25
846.	4500826542	Facilities - Goods & General Services	6/13/2023	1852901	BANNING SH	1000013606	Container Alliance	20' Sale Container Reposition Onsite	\$ 650.00
847.	4500827446	Goods & General Services	6/16/2023	1589401	OSCEOLA EL	1000013606	Container Alliance	20' Standard Container One Trip W/Lockb	\$ 3,925.73
848.	4500827716	Facilities - Goods & General Services	6/20/2023	1121101	BTB-Canyon Creek	1000013606	Container Alliance	Gs Container,Cargo,Steel,Refurbished,40'	\$ 11,265.80
849.	4500828359	Facilities - Goods & General Services	6/22/2023	1121101	BTB-Canyon Creek	1000013606	Container Alliance	40' Container Removal	\$ 937.13
850.	4500828386	Facilities - Goods & General Services	6/22/2023	1835201	PEARY MS	1000013606	Container Alliance	Rental of Cargo Container, 40 Footer	\$ 1,518.66
851.	4500828692	Goods & General Services	6/23/2023	1545901	NEVADA EL	1000013606	Container Alliance	40Ft Refurbished High Cube Container	\$ 8,662.11
852.	4500828693	Goods & General Services	6/23/2023	1545901	NEVADA EL	1000013606	Container Alliance	20' Standard Container - Wind and Water	\$ 5,470.00
853.	4500829000	Facilities - Goods & General Services	6/26/2023	1817001	HARTE PREP MS	1000013606	Container Alliance	40' Container - Rental	\$ 784.35
854.	4500829811	Facilities - Goods & General Services	6/29/2023	1859001	CLEVELAND CHTR HS	1000013606	Container Alliance	Removal of Empty 40' Cargo Container(2Hr	\$ 985.00
855.	4500827277	Goods & General Services	6/16/2023	1112201	Interscho Athl Prog	1000024041	Continental Athletic Supply, Inc	Paint #000-Match Current	\$ 393.87
856.	4500828969	Facilities - Goods & General Services	6/26/2023	1024101	LD Northwest	1000025430	Cool-Off, Ltd	20" "Tropic Breeze" Portable Misting Fan	\$ 14,481.38
857.	4500828992	Facilities - Goods & General Services	6/26/2023	1024101	LD Northwest	1000025430	Cool-Off, Ltd	26" "Island Breeze" Misting Fan	\$ 15,866.55
858.	4500825122	Facilities - Goods & General Services	6/6/2023	1857501	CARSON SH	1000006287	Cornerstone Concrete Pumping	10 Yards of 2.5 Sack Slurry W/ Pumper Fe	\$ 2,590.00
859.	4500829280	Goods & General Services	6/28/2023	1003501	Pers Cmsn/Staff	1000001831	Cornerstone Ondemand	Cornerstone K#4400011685	\$ 79,008.00
860.	4500826059	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000006071	Creative Bus Sales, Inc.	2/A55 - Belt,2Groove Grp 2Gt	\$ 10.95
861.	4500827326	Goods & General Services	6/16/2023	1128901	BSD Auto Maint	1000006071	Creative Bus Sales, Inc.	Diagnose Electric Failure	\$ 665.70
862.	4500823869	Facilities - Goods & General Services	6/1/2023	1064001	Fac Maint & Oper-CO	1000002298	Crown Carton Co, Inc.	Box, Carton, Knock-Down, 20" X 14" X 14	\$ 1,422.55
863.	4500826642	Goods & General Services	6/13/2023	1052501	BSD-Gen Stores Whse	1000001632	Crown Equipment Corporation	Is12-24 Columbia Stock Chaser W/4 6 Volt	\$ 24,823.10
864.	4500825891	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000018916	Cummins Inc.	Repair/Program, Ecm	\$ 2,321.50
865.	4500827999	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000018916	Cummins Inc.	191-2227 - Regulator Welder	\$ 205.53
866.	4500829092	Goods & General Services	6/27/2023	9128401	Fleet Maintenance	1000018916	Cummins Inc.	Repair/Program, Ecm	\$ 4.10
867.	4500828896	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000016643	Custom Truck One Source	19797-15 - Control Assy Elect. Hoist	\$ 1.10
868.	4500827829	Facilities - Goods & General Services	6/21/2023	1509601	MANCHESTER EL	1000001938	Dal-Tile Corporation	Suede Gray Speckle, Strt Jnt, 2X2, Matte	\$ 3,455.94
869.	4500824365	Goods & General Services	6/2/2023	1128901	BSD Auto Maint	1000010496	Daniels Tire Service, Inc.	74737 - Tire 11R22.5 New 16 Ply	\$ 12,124.28
870.	4500828849	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000010496	Daniels Tire Service, Inc.	74733 - Tire 12R22.5 New	\$ 59.75
871.	4500829679	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000010496	Daniels Tire Service, Inc.	74737 - Tire 11R22.5 New 16 Ply	\$ 24.09
872.	4500828246	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000005285	Dartco Transmission Sales &	A29546229 - Seal Oil Dip Stk World	\$ 398.44
873.	4500828409	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000005285	Dartco Transmission Sales &	Tcm	\$ 1,102.50
874.	4500829299	Goods & General Services	6/27/2023	1865001	FREMONT SH	1000007918	Daryl Barnett Instructional Mate	Art Kits	\$ 1,904.64
875.	4500826893	Goods & General Services	6/14/2023	1544601	NAPA EL	1000013117	David Alejandro Martinez	Art Mural United States Map Floor of Cam	\$ 7,000.00
876.	4500828650	Goods & General Services	6/23/2023	1756201	VINTAGE MATH/SCI MAG	1000005957	Decker Equipment	Fns2472 N24in X 72 Flip-N-Store Tables	\$ 12,676.00
877.	4500826721	Goods & General Services	6/13/2023	1052501	BSD-Gen Stores Whse	1000009145	Delta One Software Inc.	Honeywell, Ck65,4Gb/32Gb	\$ 40,038.74
878.	4500824987	Goods & General Services	6/6/2023	1211701	ANDASOL EL	1000001278	Demco, Inc.	Demco Sturdy Colored Shelf Markers 20/PK	\$ 339.23
879.	4500826371	Goods & General Services	6/12/2023	1432201	ARROYO SECO MUSM SCI	1000001278	Demco, Inc.	P13825800 Demco Bookshelf Divider Myths	\$ 9,684.49
880.	4500827921	Goods & General Services	6/21/2023	1250701	BRENTWOOD SCI MAG	1000001278	Demco, Inc.	Demco Kidovation High-Capacity Book Spin	\$ 3,067.96

Board Meeting: August 22, 2023
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881.	4500828014	Goods & General Services	6/21/2023	1295901	Chandler EI	1000001278	Demco, Inc.	Dewey The Document Camera Stand	\$ 3,318.74
882.	4500828294	Goods & General Services	6/22/2023	1209601	AMESTOY EL	1000001278	Demco, Inc.	Wedge Shelf Markers # W1318060	\$ 3,561.69
883.	4500828793	Goods & General Services	6/24/2023	1478601	LA SALLE EL	1000001278	Demco, Inc.	W13591720 Monaco Deluxe Hangup Bag; S	\$ 4,951.41
884.	4500828802	Goods & General Services	6/26/2023	1209601	AMESTOY EL	1000001278	Demco, Inc.	Wedge Shelf Markers # W1318060	\$ 3,561.69
885.	4500825210	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000002173	Dencompany LLC	Flr-10008 - Broom Extendable	\$ 578.64
886.	4500828809	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000002173	Dencompany LLC	Freight - Misc/Freight Charge (Non_Tax)	\$ 1.00
887.	4500826612	Facilities - Goods & General Services	6/13/2023	1875401	BRAVO MEDICAL MAG	1000001426	Dept of Recreation & Parks	Fy2023 Permit to Use Hazard Rec Ctr	\$ 38,097.00
888.	4500827714	Goods & General Services	6/20/2023	1439701	HANCOCK PARK EL	1000024872	Derek Burrows	Two Story Telling Performances	\$ 1,200.00
889.	4500824415	Facilities - Goods & General Services	6/2/2023	1121101	BTB-Canyon Creek	1000004557	Desoto Sales	Ardex Cd Fine Concrete Dressing Grey 20L	\$ 346.42
890.	4500825431	Facilities - Goods & General Services	6/7/2023	1810401	DANA MS	1000004557	Desoto Sales	Burke Rubber Ts Base 4" Black 100 Ft 701	\$ 3,083.68
891.	4500829177	Facilities - Goods & General Services	6/27/2023	1870001	HUNTINGTON PARK SH	1000004557	Desoto Sales	51830 Armstrong Imperial Textcottage Tan	\$ 1,023.84
892.	4500824157	Goods & General Services	6/2/2023	1048301	School Serv-M&O PUS	1000019911	Devin Taysun	Smog,Cert.	\$ 50.00
893.	4500824978	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Care	Parts	\$ 1.10
894.	4500825059	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Care	Parts	\$ 1.10
895.	4500825110	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Care	Parts	\$ 1.10
896.	4500825251	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Care	Parts	\$ 1.10
897.	4500826191	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Care	Parts	\$ 1.10
898.	4500826800	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Care	Smog	\$ 1.00
899.	4500829417	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Care	Parts	\$ 1.10
900.	4500829480	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Care	Parts	\$ 1.10
901.	4500829530	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Care	Parts	\$ 1.10
902.	4500829636	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Care	Parts	\$ 1.10
903.	4500825476	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000003261	Dieseltron, Inc.	B123/6600526 - Alternator 270A,Grp 2Gt	\$ 717.63
904.	4500824438	Facilities - Goods & General Services	6/2/2023	1121101	BTB-Canyon Creek	1000004359	DJ's Door & Supply Co.	3-0 X 6-8 X 1 3/4 Lumber Core Mdo Direct	\$ 3,991.29
905.	4500825020	Facilities - Goods & General Services	6/6/2023	1957001	24th St EEC	1000004359	DJ's Door & Supply Co.	9045 3-2 X 7-0 X 1 3/4 Lumber Core Mdo	\$ 905.16
906.	4500828412	Facilities - Goods & General Services	6/22/2023	1532901	MIRAMONTE EL	1000004359	DJ's Door & Supply Co.	3/4 X 7/0 X 1 3/4 Lumber Core Mdo Wood	\$ 851.50
907.	4500826315	Goods & General Services	6/12/2023	1281501	CAROLDALE LRNG COMM	1000025282	Dollar Days International	1311024 17" Backpack	\$ 2,937.06
908.	4500826802	Goods & General Services	6/14/2023	1872501	KENNEDY SH	1000025224	Donald M Gallaher	2023- Marching Band Drill Design Quote	\$ 3,000.00
909.	4500825507	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000012875	Dr. Hydraulics, Inc.	In-Ground Lift Saddles	\$ 2,080.50
910.	4500829251	Goods & General Services	6/27/2023	9128401	Fleet Maintenance	1000012875	Dr. Hydraulics, Inc.	Inspection	\$ 1.00
911.	4500823838	Facilities - Goods & General Services	6/1/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Pliers, Hog Ring	\$ 5,980.85
912.	4500823840	Facilities - Goods & General Services	6/1/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Door Sweep, Polyurethane, 36"	\$ 11,278.50
913.	4500824052	Facilities - Goods & General Services	6/1/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Bit Insert, Phil, #2 X 1/4" X 1"	\$ 5,779.65
914.	4500824356	Facilities - Goods & General Services	6/2/2023	1121101	BTB-Canyon Creek	1000023978	DT Fastening Systems	Butt Hinge, 4.5" X 4.5", Stl Nrp	\$ 1,077.48
915.	4500825144	Facilities - Goods & General Services	6/6/2023	9142501	S2 Maintenance JC-CO	1000023978	DT Fastening Systems	Ratchet Set Gearwrench Set 57 Pc #80550	\$ 12,599.44
916.	4500826226	Facilities - Goods & General Services	6/12/2023	9146001	Proj Unit Central-CO	1000023978	DT Fastening Systems	Milwaukee 48-22-7210 10" Wrench	\$ 3,455.45
917.	4500827857	Facilities - Goods & General Services	6/21/2023	1121101	BTB-Canyon Creek	1000023978	DT Fastening Systems	Bit, Spade, 1-1/8" X 6"	\$ 949.78
918.	4500828249	Facilities - Goods & General Services	6/22/2023	1121101	BTB-Canyon Creek	1000023978	DT Fastening Systems	#12 Counter Sink Finish Washer Ss	\$ 261.71
919.	4500823759	Facilities - Goods & General Services	6/1/2023	1049301	School Svs-M&O C3(Cs	1000000826	Dunn-Edwards Corporation	Swll20-1-L-1 Spartawall Int Ve L Base [D	\$ 119.53
920.	4500824062	Facilities - Goods & General Services	6/1/2023	1854401	ROYBAL LC	1000000826	Dunn-Edwards Corporation	Sshl60-1-L-5 Spartashield Ext Gl L Base	\$ 1,927.85

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
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June 2023 Data

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921.	4500824228	Facilities - Goods & General Services	6/2/2023	1820801	KING FILM/MEDIA MAG	1000000826	Dunn-Edwards Corporation	D-E Plastic Shtng 12X400'	\$ 786.03
922.	4500824406	Facilities - Goods & General Services	6/2/2023	1766701	DYMALLY SH	1000000826	Dunn-Edwards Corporation	Evsh50-3-L-1 Evershield Ext Sg L Base Mf	\$ 1,662.38
923.	4500825224	Facilities - Goods & General Services	6/7/2023	1311001	CLIFFORD EL	1000000826	Dunn-Edwards Corporation	Enduraprime Dtm Acrylic Primer Gray	\$ 2,790.93
924.	4500826295	Facilities - Goods & General Services	6/12/2023	1049301	School Svs-M&O C3(Cs	1000000826	Dunn-Edwards Corporation	Ultra-Grip Premium Primer White	\$ 2,241.71
925.	4500826309	Facilities - Goods & General Services	6/12/2023	1049301	School Svs-M&O C3(Cs	1000000826	Dunn-Edwards Corporation	Spartashield S/G Eastwind	\$ 304.44
926.	4500826537	Facilities - Goods & General Services	6/13/2023	1888101	SOUTH EAST SH	1000000826	Dunn-Edwards Corporation	Enct60-0-U-1 Endura-Coat Int/Ext Gl U Ba	\$ 556.15
927.	4500827233	Facilities - Goods & General Services	6/15/2023	1809401	CARVER MS	1000000826	Dunn-Edwards Corporation	Bipr00-1-Wh-5 Block- It Premium Int/Ext	\$ 1,066.58
928.	4500827339	Facilities - Goods & General Services	6/16/2023	1065601	District Admin Ofc	1000000826	Dunn-Edwards Corporation	Finish Pro Hvp 9.5	\$ 8,942.84
929.	4500827362	Facilities - Goods & General Services	6/16/2023	1049301	School Svs-M&O C3(Cs	1000000826	Dunn-Edwards Corporation	Spartashield S/G Q7-16P Eastwind	\$ 1,217.73
930.	4500828289	Facilities - Goods & General Services	6/22/2023	1159201	Emergency Op Ctr	1000000826	Dunn-Edwards Corporation	Everest E/S Eoc Hallway Color Match	\$ 207.50
931.	4500828429	Facilities - Goods & General Services	6/23/2023	1771201	WESTPORT HTS EL	1000000826	Dunn-Edwards Corporation	Spartashield Ext Sg L Base (De) De6191 E	\$ 152.21
932.	4500828474	Facilities - Goods & General Services	6/23/2023	1049301	School Svs-M&O C3(Cs	1000000826	Dunn-Edwards Corporation	Bulls Eye 123 Dt Primer Monopole 139 Rus	\$ 970.42
933.	4500828579	Facilities - Goods & General Services	6/23/2023	1121101	BTB-Canyon Creek	1000000826	Dunn-Edwards Corporation	Spartashield Ext Sg L Base (De)Q12-31P W	\$ 1,074.01
934.	4500828833	Facilities - Goods & General Services	6/26/2023	1480801	Laurel CACT Mag	1000000826	Dunn-Edwards Corporation	3M - Masking Paper Blade 12"	\$ 3,353.86
935.	4500828879	Facilities - Goods & General Services	6/26/2023	1252101	BRIDGE EL	1000000826	Dunn-Edwards Corporation	Evershield Ext Sg M Base (De) Q-558T Ott	\$ 898.73
936.	4500828959	Facilities - Goods & General Services	6/26/2023	1717801	TOLAND WAY EL	1000000826	Dunn-Edwards Corporation	Ultra-Grip Premium Int/Ext Primer Wht	\$ 882.26
937.	4500829136	Facilities - Goods & General Services	6/27/2023	1494501	LORENA EL	1000000826	Dunn-Edwards Corporation	Vin-L-Stripe Int/Ext Fl Green	\$ 177.98
938.	4500829144	Facilities - Goods & General Services	6/27/2023	1159201	Emergency Op Ctr	1000000826	Dunn-Edwards Corporation	Everest E/S Pure White	\$ 403.36
939.	4500829165	Facilities - Goods & General Services	6/27/2023	1476401	LANAI EL	1000000826	Dunn-Edwards Corporation	Evershield Sg L Base ?Vista Swiss Coffee	\$ 1,287.86
940.	4500829328	Facilities - Goods & General Services	6/28/2023	1409601	GATES EL	1000000826	Dunn-Edwards Corporation	Polysheeting 6Mil 20' X 100'	\$ 942.47
941.	4500830014	Facilities - Goods & General Services	6/30/2023	1121101	BTB-Canyon Creek	1000000826	Dunn-Edwards Corporation	Aristoshield Int/Ext Sg U Base Rain Fore	\$ 499.19
942.	4500824948	Goods & General Services	6/6/2023	1281501	CAROLDALE LRNG COMM	1000003898	Early Childhood LLC	Colorations® Dual Surface Paper Roll - Y	\$ 7,730.16
943.	4500826991	Goods & General Services	6/14/2023	1284901	CARTHAY EL ES MAG	1000003898	Early Childhood LLC	Jumbo Wash Stamp Pads	\$ 4,795.40
944.	4500827586	Goods & General Services	6/19/2023	1451501	HERRICK EL	1000003898	Early Childhood LLC	Quote# P42207070000	\$ 18,742.89
945.	4500824946	Goods & General Services	6/6/2023	1843401	VAN NUYS MS	1000017072	Eartec Co.	Ultralite Combo Series - UI541 - 4 Singl	\$ 1,029.30
946.	4500827808	Goods & General Services	6/20/2023	1839601	SUN VALLEY ET MAG	1000025256	East Valley Youth Baseball	High School Games	\$ 3,504.36
947.	4500825019	Goods & General Services	6/6/2023	1687501	SAN MIGUEL EL	1000005420	East West Discovery Press	Mcgraw Hill Earth Sci Vol .4 Simp. Chine	\$ 65.57
948.	4500825459	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000014561	Easy Way Safety Services, Inc.	Custom Vest	\$ 309.70
949.	4500829414	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000014561	Easy Way Safety Services, Inc.	Freight - Misc/Freight Charge (Non_Tax)	\$ 1.00
950.	4500824120	Facilities - Goods & General Services	6/1/2023	1049301	School Svs-M&O C3(Cs	1000006280	Eberhard Equipment, Inc.	Tractor Rental Kubota M6060 Hd 1 Month	\$ 2,628.00
951.	4500827019	Goods & General Services	6/15/2023	9128401	Fleet Maintenance	1000001936	Ecology Tire, Inc.	Junk, Small. Tire	\$ 890.00
952.	4500827080	Goods & General Services	6/15/2023	9128401	Fleet Maintenance	1000001936	Ecology Tire, Inc.	Small Scrap Tires	\$ 500.00
953.	4500828190	Goods & General Services	6/22/2023	1352801	Fairfax CoS	1000021836	Edfortech, Corp.	Mbot Ultimate 10-In-1-Robot	\$ 4,860.97
954.	4500824158	Facilities - Goods & General Services	6/2/2023	1202701	ALDAMA EL	1000007568	Edison Fire Extinguisher Compar	Fire and Safety Services (Tax Exempt)	\$ 4,950.00
955.	4500824207	Facilities - Goods & General Services	6/2/2023	1298601	CHAPMAN EL	1000007568	Edison Fire Extinguisher Compar	Fire and Safety Services (Tax Exempt)	\$ 115.00
956.	4500825615	Goods & General Services	6/8/2023	1556201	BARRETT EL	1000000879	Edp, Inc.	Edp001 Vinyl Stack Chairs	\$ 10,291.14
957.	4500826332	Goods & General Services	6/12/2023	1556201	BARRETT EL	1000000879	Edp, Inc.	Edp00021 Steel Bookcase Shelves Gray	\$ 22,491.31
958.	4500826559	Goods & General Services	6/13/2023	1556201	BARRETT EL	1000000879	Edp, Inc.	Edp00092 Flip In Store Training	\$ 17,558.16
959.	4500826580	Goods & General Services	6/13/2023	1501401	Loyola Vill ES MAG	1000000879	Edp, Inc.	Kindergarten Culturally	\$ 12,177.52
960.	4500827835	Goods & General Services	6/20/2023	1556201	BARRETT EL	1000000879	Edp, Inc.	Edp90 Cricut Maket	\$ 22,000.01

Board Meeting: August 22, 2023
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June 2023 Data

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961.	4500829145	Goods & General Services	6/27/2023	1578101	FLOURNOY EL	1000000879	Edp, Inc.	Edp 00024 Steam First Robot, 2Nd Grade	\$ 9,995.00
962.	4500826140	Goods & General Services	6/11/2023	1810301	CURTISS MS	1000007204	Educational Networks, Inc	Schoolsite Pro	\$ 3,060.00
963.	4500825370	Goods & General Services	6/7/2023	1871301	HAWKINS SH C/DAGS	1000022562	Edwards Consulting LLC	Student Assembly	\$ 5,000.00
964.	4500824798	Facilities - Goods & General Services	6/5/2023	1432901	HADDON EL	1000006401	Edward's Sheet Metal Sply, Inc.	Sheet Metal, Fabricated (Custom-Made She	\$ 335.07
965.	4500826249	Goods & General Services	6/12/2023	1461601	HUMPHREYS EL	1000015566	EHP International Inc	Bea-Dual-Hh Anchor Audio Beacon2 Air Re	\$ 4,269.41
966.	4500826418	Goods & General Services	6/12/2023	1464101	SAN ANTONIO EL	1000015566	EHP International Inc	Bea-Dual-LI Anchor Audio Bea-Dual-Hh Bea	\$ 4,298.65
967.	4500826885	Goods & General Services	6/14/2023	1239701	BELVEDERE EL	1000015566	EHP International Inc	Bea-Dual-Hh Anchor Audio Bea-Dual-Hh Be	\$ 11,713.22
968.	4500827600	Goods & General Services	6/19/2023	1384901	FISHBURN EL	1000015566	EHP International Inc	Big-Dual-Hh Anchor Audio Big Dual	\$ 5,583.41
969.	4500827796	Goods & General Services	6/20/2023	1254801	BROCKTON EL	1000015566	EHP International Inc	Anchor Audio Big Quad	\$ 6,678.41
970.	4500827861	Goods & General Services	6/21/2023	1254801	BROCKTON EL	1000015566	EHP International Inc	Ancho Audio Bigfoot 2	\$ 5,692.91
971.	4500828112	Goods & General Services	6/21/2023	1609601	PLAINVIEW ACADEMC CA	1000015566	EHP International Inc	Big-Quad-Hhhh Air Tranmitter	\$ 26,713.64
972.	4500828603	Goods & General Services	6/23/2023	1874801	WEST ADAMS PREP SH	1000015566	EHP International Inc	Anchor Audio Bigfoot2	\$ 6,240.41
973.	4500828614	Goods & General Services	6/23/2023	1874801	WEST ADAMS PREP SH	1000015566	EHP International Inc	Anchor Audio Bigfoot2	\$ 6,240.41
974.	4500829579	Goods & General Services	6/29/2023	1758901	WADSWORTH EL	1000015566	EHP International Inc	Big2-Xu4 Anchor Audio Big2-Xu4 Bigfoot 2	\$ 24,998.86
975.	4500829975	Goods & General Services	6/30/2023	1217801	ARAGON EL	1000015566	EHP International Inc	Anchor Audio Bea-Dual-Hh Beacon 2	\$ 4,269.41
976.	4500825492	Facilities - Goods & General Services	6/8/2023	1872901	LINCOLN SH	1000018114	Elite Elevator Service	Repair Elevator Ceiling - Lincoln Hs	\$ 16,980.00
977.	4500826265	Facilities - Goods & General Services	6/12/2023	1873601	LOS ANGELES SH	1000000178	Emcor Services Mesa Energy Sys	Labor	\$ 9,912.55
978.	4500826266	Facilities - Goods & General Services	6/12/2023	1664401	74TH ST EL	1000000178	Emcor Services Mesa Energy Sys	Labor	\$ 1,870.19
979.	4500826277	Facilities - Goods & General Services	6/12/2023	1712301	BRADLEY GLBL AWR MAG	1000000178	Emcor Services Mesa Energy Sys	Labor	\$ 2,253.13
980.	4500826301	Facilities - Goods & General Services	6/12/2023	1868601	HAMILTON SH-COMPLEX	1000000178	Emcor Services Mesa Energy Sys	Labor	\$ 1,788.81
981.	4500826302	Facilities - Goods & General Services	6/12/2023	1501401	Loyola Vill ES MAG	1000000178	Emcor Services Mesa Energy Sys	Labor	\$ 918.00
982.	4500827604	Facilities - Goods & General Services	6/20/2023	1328801	CRESCENT HTS L/A/S/J	1000000178	Emcor Services Mesa Energy Sys	Labor	\$ 2,462.87
983.	4500827638	Facilities - Goods & General Services	6/20/2023	1379501	59TH ST EL	1000000178	Emcor Services Mesa Energy Sys	Labor	\$ 7,562.71
984.	4500827650	Facilities - Goods & General Services	6/20/2023	1378101	54TH ST EL	1000000178	Emcor Services Mesa Energy Sys	Misc Charged-Materials	\$ 7,776.37
985.	4500824982	Facilities - Goods & General Services	6/6/2023	1231201	LAWSON ACAD A/M/S	1000003515	Emergency Lighting Equipment	Myers Oem Battery, 12 Volt 105 Ah	\$ 9,364.75
986.	4500826053	Facilities - Goods & General Services	6/9/2023	1817001	HARTE PREP MS	1000003515	Emergency Lighting Equipment	Myers, Inverter Batteries 12V 105 Ah	\$ 24,962.17
987.	4500826083	Facilities - Goods & General Services	6/9/2023	1817001	HARTE PREP MS	1000003515	Emergency Lighting Equipment	Myers, Inverter Batteries 12V 105 Ah	\$ 24,887.17
988.	4500826641	Facilities - Goods & General Services	6/13/2023	1750701	VICTORIA EL	1000003515	Emergency Lighting Equipment	Myers, Battery Cg12105E 12V 105 Ah	\$ 24,405.30
989.	4500825870	Facilities - Goods & General Services	6/9/2023	1049301	School Svs-M&O C3(Cs	1000002121	Empire Floor Covering, Inc.	Major Floor Prep, ie., Skim Coating, Dee	\$ 2,839.00
990.	4500828636	Facilities - Goods & General Services	6/23/2023	1065601	District Admin Ofc	1000002121	Empire Floor Covering, Inc.	P&I Baseboards, Charcoal 217-P	\$ 2,030.00
991.	4500828805	Facilities - Goods & General Services	6/26/2023	1049301	School Svs-M&O C3(Cs	1000002121	Empire Floor Covering, Inc.	Burke 217-P Charcoal 4" Base 100Lf	\$ 1,616.06
992.	4500824104	Facilities - Goods & General Services	6/1/2023	1371201	FAIR EL	1000011354	EMSL Analytical, Inc	Water Sampling and Analysis Services (Ta	\$ 80.55
993.	4500825544	Facilities - Goods & General Services	6/8/2023	1839601	SUN VALLEY ET MAG	1000011354	EMSL Analytical, Inc	Water Sampling and Analysis Services (Ta	\$ 80.55
994.	4500826026	Facilities - Goods & General Services	6/9/2023	1857501	CARSON SH	1000011354	EMSL Analytical, Inc	Water Sampling and Analysis Services (Ta	\$ 375.90
995.	4500827676	Facilities - Goods & General Services	6/20/2023	1223301	ATWATER EL	1000011354	EMSL Analytical, Inc	Water Sampling and Analysis Services (Ta	\$ 26.85
996.	4500828571	Facilities - Goods & General Services	6/23/2023	1694501	Stonehurst STEAM Mag	1000011354	EMSL Analytical, Inc	Water Sampling and Analysis Services (Ta	\$ 26.85
997.	4500825574	Facilities - Goods & General Services	6/8/2023	9139301	C3 Maintenance SS-CO	1000012486	Encore Welding & Industrial Sup	Propane Size 33S C/O Exchange Cust Owed	\$ 333.50
998.	4500828065	Goods & General Services	6/21/2023	1861401	EAGLE ROCK HS	1000007556	Engineering Services and Produc	4'X18' Rolling Greenhouse Bench Expanded	\$ 9,997.54
999.	4500829931	Facilities - Goods & General Services	6/30/2023	1224701	AVALON GARDENS EL	1000005673	EnrichLA	A New Edible Garden On Paved Area and O	\$ 24,921.00
1000.	4500828501	Goods & General Services	6/23/2023	1317801	COLISEUM EL	1000011173	Enrichment Works	Performance Aesop Fables	\$ 1,100.00

Board Meeting: August 22, 2023
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1001.	4500823898	Facilities - Goods & General Services	6/1/2023	1219201	ARLINGTON HTS EL	1000002586	Environmental Construction Grp	Arlington Heights - Covid Contract Custodial	\$ 9,600.00
1002.	4500823946	Facilities - Goods & General Services	6/1/2023	1293901	CARSON-GORE ACADEMY	1000002586	Environmental Construction Grp	Carson Gore - Covid Contract Custodial	\$ 10,560.00
1003.	4500823960	Facilities - Goods & General Services	6/1/2023	1824501	COCHRAN MS	1000002586	Environmental Construction Grp	Cochran Ms - Covid Contract Custodial S	\$ 20,160.00
1004.	4500824019	Facilities - Goods & General Services	6/1/2023	1274001	CANFIELD EL	1000002586	Environmental Construction Grp	Covid Contractor Custodial Support- Rg R	\$ 8,670.00
1005.	4500824026	Facilities - Goods & General Services	6/1/2023	1300201	CHARNOCK ROAD EL	1000002586	Environmental Construction Grp	Covid Contractor Custodial Support- Rg R	\$ 10,080.00
1006.	4500824037	Facilities - Goods & General Services	6/1/2023	1868601	HAMILTON SH-COMPLEX	1000002586	Environmental Construction Grp	Covid Contractor Custodial Support- Rg R	\$ 10,560.00
1007.	4500824038	Facilities - Goods & General Services	6/1/2023	1874101	LACES MAG	1000002586	Environmental Construction Grp	Covid Contractor Custodial Support- Rg R	\$ 10,538.40
1008.	4500824047	Facilities - Goods & General Services	6/1/2023	1842501	MARK TWAIN MS	1000002586	Environmental Construction Grp	Covid Contractor Custodial Support- Rg R	\$ 10,560.00
1009.	4500824082	Facilities - Goods & General Services	6/1/2023	1471201	KENTWOOD EL	1000002586	Environmental Construction Grp	Kentwood Es- Covid Contract Custodial Su	\$ 8,160.00
1010.	4500824089	Facilities - Goods & General Services	6/1/2023	1890701	VENICE SH	1000002586	Environmental Construction Grp	Venice Hs - Covid Contract Custodial Sup	\$ 10,560.00
1011.	4500824306	Facilities - Goods & General Services	6/2/2023	1859601	CRENSHAW STEM MAG	1000002586	Environmental Construction Grp	Crenshaw Hs- Covid Contract Custodial Su	\$ 5,280.00
1012.	4500825799	Facilities - Goods & General Services	6/9/2023	1372601	FAIRBURN EL	1000002586	Environmental Construction Grp	Fairburn Es Covid Contract Custodial Sup	\$ 10,080.00
1013.	4500826907	Facilities - Goods & General Services	6/14/2023	1802801	AUDUBON MS	1000002586	Environmental Construction Grp	Audubon Ms- Covid Contract Custodial Sup	\$ 2,280.00
1014.	4500828736	Goods & General Services	6/24/2023	1872501	KENNEDY SH	1000006951	Epic Sports Inc	Volleyball Double Net Keepers	\$ 2,548.65
1015.	4500829731	Goods & General Services	6/29/2023	1004401	ITS-IT Support Serv	1000008030	Eplus Technology, Inc.	1Password For Business 12 Months	\$ 5,400.00
1016.	4500827793	Goods & General Services	6/20/2023	1636301	ROSCOMARE EL	1000025344	Eric Hernandez	Two 45 Minutes Hoop Dance Presentation	\$ 1,623.00
1017.	4500823785	Goods & General Services	6/1/2023	1881401	Reseda Charter HS	1000017661	Erik Rodriguez	Black Crewneck	\$ 3,193.72
1018.	4500824477	Goods & General Services	6/2/2023	1816001	GOMPERS MS	1000020890	Estes Industries, LLC	001721-Web Star Hopper Classroom Kit	\$ 1,954.46
1019.	4500828767	Goods & General Services	6/24/2023	1427401	GRAPE EL	1000010516	Everything2Go.Com LLC	Ixa843 Book Display Stand	\$ 14,132.09
1020.	4500825007	Facilities - Goods & General Services	6/6/2023	1582201	153RD ST EL	1000001699	Ewing Irrigation Products	36208628 G4 Solenoid Valve Peb/Pga	\$ 315.23
1021.	4500825373	Facilities - Goods & General Services	6/7/2023	1195701	WILLENBERG SP ED CTR	1000001699	Ewing Irrigation Products	Node 100 Battery Cntrl	\$ 743.95
1022.	4500825386	Facilities - Goods & General Services	6/7/2023	1232901	BEACHY EL	1000001699	Ewing Irrigation Products	1 Sch80 Pvc Tee Sss	\$ 869.75
1023.	4500826285	Facilities - Goods & General Services	6/12/2023	1195701	WILLENBERG SP ED CTR	1000001699	Ewing Irrigation Products	202614 1-1/2 Rainbird Diaph Assy 150Efa	\$ 889.31
1024.	4500830154	Facilities - Goods & General Services	6/30/2023	1809201	CDS LONDON	1000001699	Ewing Irrigation Products	710C-ElI Cxc Comp 90 ElI	\$ 239.88
1025.	4500825478	Facilities - Goods & General Services	6/8/2023	1238101	MAYWOOD EL	1000007709	Excelsior Elevator Corporation	Elevator Inspections	\$ 14,602.00
1026.	4500825332	Goods & General Services	6/7/2023	1871601	SANTEE EDUC COMPLEX	1000014215	Exodus Sound and Consulting In	Graduation Sound System	\$ 4,811.50
1027.	4500824989	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000006532	Express Oil Co.	Crushed Oil Filters	\$ 300.00
1028.	4500823845	Goods & General Services	6/1/2023	1825501	MUIR MS	1000017420	Extra Fun Jumpers Inc	4 Man Equalizer 433	\$ 6,686.37
1029.	4500825398	Goods & General Services	6/7/2023	9128401	Fleet Maintenance	1000002606	F R S Environmental	Parts Washer Fluid	\$ 1,305.24
1030.	4500825432	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000002606	F R S Environmental	Parts Washer Fluid	\$ 1,533.89
1031.	4500825508	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000002606	F R S Environmental	Service	\$ 842.29
1032.	4500827040	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000002606	F R S Environmental	Parts	\$ 586.04
1033.	4500828189	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000002606	F R S Environmental	Parts	\$ 1.10
1034.	4500828240	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000002606	F R S Environmental	Parts	\$ 1.10
1035.	4500829450	Goods & General Services	6/28/2023	1820601	RFK SCH VIS ARTS/HUM	1000016448	Fabian Debora	Large Scale Mural Located On Svah Stairc	\$ 10,000.00
1036.	4500823739	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	Unleaded Fuel	\$ 36,132.00
1037.	4500826598	Goods & General Services	6/13/2023	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	Unleaded Fuel	\$ 8,800.00
1038.	4500828786	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	Unleaded Fuel	\$ 8,800.00
1039.	4500830071	Goods & General Services	6/30/2023	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	Unleaded Fuel	\$ 8,800.00
1040.	4500829696	Goods & General Services	6/29/2023	1558201	93RD ST EL	1000024215	Fcoc Transportation LLC	Standard Local Trip 93Rd Street Es to St	\$ 11,086.90

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
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June 2023 Data

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1041.	4500823833	Facilities - Goods & General Services	6/1/2023	1887101	SOUTH GATE SH	1000018477	Ferguson Enterprises LLC	Wax Ring W/Horn	\$ 1,636.91
1042.	4500823857	Facilities - Goods & General Services	6/1/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Bushing, Brass, 2" X 1-1/2"	\$ 1,561.32
1043.	4500823859	Facilities - Goods & General Services	6/1/2023	1613701	PT FERMIN MAR SCI MG	1000018477	Ferguson Enterprises LLC	22 X 18 Ci Service Sink K-6718	\$ 665.96
1044.	4500823955	Facilities - Goods & General Services	6/1/2023	1817901	HOLLENBECK MS	1000018477	Ferguson Enterprises LLC	3 Flg Rw Nrs OI Gate Vlv #Cf6102Mol	\$ 2,483.03
1045.	4500824053	Facilities - Goods & General Services	6/1/2023	1645201	SAN FERNANDO EL	1000018477	Ferguson Enterprises LLC	F40Tcsl 4X2 Ci Clst Rng Set Slot W/ Cap	\$ 120.01
1046.	4500824070	Facilities - Goods & General Services	6/1/2023	1809001	CARNEGIE MS	1000018477	Ferguson Enterprises LLC	3 Nrs Flanged Epoxy Wedge Gate Valve	\$ 1,893.93
1047.	4500824108	Facilities - Goods & General Services	6/1/2023	1887101	SOUTH GATE SH	1000018477	Ferguson Enterprises LLC	22 X 18 Ci Sink Bannon	\$ 1,481.05
1048.	4500824123	Facilities - Goods & General Services	6/1/2023	1258901	BRYSON EL	1000018477	Ferguson Enterprises LLC	Gundfos 115V 60Hz Ss Circ Pump	\$ 1,482.78
1049.	4500824229	Facilities - Goods & General Services	6/2/2023	1860601	TORRES ELA PA MAG	1000018477	Ferguson Enterprises LLC	Ls Cart Cp Brs	\$ 1,747.79
1050.	4500824236	Facilities - Goods & General Services	6/2/2023	1839001	WALNUT PARK MS SJ/SL	1000018477	Ferguson Enterprises LLC	4 Brs 200# Thrd Swg Chk #Nti3P	\$ 7,537.62
1051.	4500824241	Facilities - Goods & General Services	6/2/2023	1817901	HOLLENBECK MS	1000018477	Ferguson Enterprises LLC	Pipe,Nohubsoil4" Item No. Nhpp10	\$ 2,980.91
1052.	4500824242	Facilities - Goods & General Services	6/2/2023	1350701	EAGLE ROCK EL	1000018477	Ferguson Enterprises LLC	1/4 Id X 3/8 Od 100 Ft Poly Tube #Jt2537	\$ 387.09
1053.	4500824317	Facilities - Goods & General Services	6/2/2023	1875001	MARSHALL SH	1000018477	Ferguson Enterprises LLC	Ccy 0.125 Gpf Top Spud Urn *Dexter #K545	\$ 107.30
1054.	4500824363	Facilities - Goods & General Services	6/2/2023	1859601	CRENSHAW STEMM MAG	1000018477	Ferguson Enterprises LLC	B-3Box Mtr Bx L/Lid	\$ 1,725.62
1055.	4500824370	Facilities - Goods & General Services	6/2/2023	1634201	COEUR D ALENE EL	1000018477	Ferguson Enterprises LLC	11X17 4 Vc Wh Crn Lav *Minet	\$ 464.01
1056.	4500824397	Facilities - Goods & General Services	6/2/2023	1333501	DANUBE EL	1000018477	Ferguson Enterprises LLC	Pipe, Copper, 3/4", Type L	\$ 887.00
1057.	4500824436	Facilities - Goods & General Services	6/2/2023	1872701	KING-DREW MED MAG	1000018477	Ferguson Enterprises LLC	Jt75150 1-1/2X1-1/2 Fip Brs Wst Conn	\$ 2,530.96
1058.	4500824456	Facilities - Goods & General Services	6/2/2023	1230601	PLAYA VISTA EL SCH	1000018477	Ferguson Enterprises LLC	7000-015-000 1-1/4 Od P-Trap	\$ 350.41
1059.	4500824475	Facilities - Goods & General Services	6/2/2023	1857501	CARSON SH	1000018477	Ferguson Enterprises LLC	4 Pp X Flange Adapter	\$ 4,097.69
1060.	4500824492	Facilities - Goods & General Services	6/2/2023	1886801	RANCHO DOMINGZ PREP	1000018477	Ferguson Enterprises LLC	3/4-1 Air Gap Fitting	\$ 1,497.67
1061.	4500824606	Facilities - Goods & General Services	6/5/2023	1818901	IRVING MME MAG	1000018477	Ferguson Enterprises LLC	Ccy 120G 18Kw 208V 3Ph Whtr Item No. B	\$ 6,404.48
1062.	4500824900	Facilities - Goods & General Services	6/5/2023	1140401	TSD-Reg A-Gardena	1000018477	Ferguson Enterprises LLC	Icon Nat Gas Urg2 Cntrl Kit	\$ 625.84
1063.	4500824945	Facilities - Goods & General Services	6/6/2023	1872701	KING-DREW MED MAG	1000018477	Ferguson Enterprises LLC	Sp-A03Ma2 Manifold Non-Metering Air-Co	\$ 1,435.55
1064.	4500824953	Facilities - Goods & General Services	6/6/2023	1818901	IRVING MME MAG	1000018477	Ferguson Enterprises LLC	120 Whtr Bdy Strp Item No. Hqs120	\$ 2,148.33
1065.	4500825074	Facilities - Goods & General Services	6/6/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Bolt, Toilet, Set, 2-1/4" X 5/16"	\$ 491.44
1066.	4500825133	Facilities - Goods & General Services	6/6/2023	1321001	MADISON EL	1000018477	Ferguson Enterprises LLC	2 No Hub Flr Drain L/Top	\$ 906.66
1067.	4500825302	Facilities - Goods & General Services	6/7/2023	1874101	LACES MAG	1000018477	Ferguson Enterprises LLC	Ccy Lfa 2Hdl Kitc Sink Fct Cp 1.5	\$ 504.27
1068.	4500825365	Facilities - Goods & General Services	6/7/2023	9146601	Const Insp JC-CO	1000018477	Ferguson Enterprises LLC	8 Flagged Cou/ Ben Bsh Gray	\$ 2,220.17
1069.	4500825367	Facilities - Goods & General Services	6/7/2023	1531501	MILES EL	1000018477	Ferguson Enterprises LLC	Elkay Ezs8L Lfa 8G Single Unit Wm Water	\$ 1,298.67
1070.	4500825368	Facilities - Goods & General Services	6/7/2023	1778101	WILMINGTON PARK EL	1000018477	Ferguson Enterprises LLC	Hunter Rtr Adj Tool Ordered In Packs Of	\$ 34.38
1071.	4500825561	Facilities - Goods & General Services	6/8/2023	1680801	61ST ST EL	1000018477	Ferguson Enterprises LLC	Duraware 1950 Ser Eg10 18 Rec Lav	\$ 1,303.70
1072.	4500825612	Facilities - Goods & General Services	6/8/2023	1049301	School Svs-M&O C3(Cs	1000018477	Ferguson Enterprises LLC	2 Blk T&C A53A S40 Pipe	\$ 1,706.90
1073.	4500825731	Facilities - Goods & General Services	6/8/2023	1121101	BTB-Canyon Creek	1000018477	Ferguson Enterprises LLC	G529911 Lf 3/4 Brz Union Swt Ftg Set	\$ 179.58
1074.	4500825733	Facilities - Goods & General Services	6/8/2023	1810301	CURTISS MS	1000018477	Ferguson Enterprises LLC	2 Pp X Flange Adapter	\$ 529.70
1075.	4500825756	Facilities - Goods & General Services	6/8/2023	1888201	MAYWOOD ACADEMY SH	1000018477	Ferguson Enterprises LLC	Willoughby Industries Pvk-4M Complete P	\$ 2,478.29
1076.	4500825772	Facilities - Goods & General Services	6/8/2023	1886701	RIVERA LC PUB SRV	1000018477	Ferguson Enterprises LLC	Acorn 0525-011-002 Lockshield Cartridge	\$ 487.39
1077.	4500825845	Facilities - Goods & General Services	6/9/2023	1065601	District Admin Ofc	1000018477	Ferguson Enterprises LLC	6 Husky Hd 200 Nh Coupling	\$ 2,649.48
1078.	4500825846	Facilities - Goods & General Services	6/9/2023	1867901	GARFIELD SH	1000018477	Ferguson Enterprises LLC	Lf 2 Brz Ang Patt Rpz Assy	\$ 1,881.88
1079.	4500825847	Facilities - Goods & General Services	6/9/2023	1857501	CARSON SH	1000018477	Ferguson Enterprises LLC	2 Nh Couplings	\$ 2,064.70
1080.	4500825900	Facilities - Goods & General Services	6/9/2023	1891701	MaCES Magnet	1000018477	Ferguson Enterprises LLC	T&S Brass 002711-40Ns Eterna Cartridge	\$ 1,036.74

Board Meeting: August 22, 2023
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June 2023 Data

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1081.	4500826222	Facilities - Goods & General Services	6/12/2023	9146001	Proj Unit Central-CO	1000018477	Ferguson Enterprises LLC	R67178 Rp351 Press Kit W/ Batry 1/2-2 Ja	\$ 3,732.94
1082.	4500826223	Facilities - Goods & General Services	6/12/2023	1049301	School Svs-M&O C3(Cs	1000018477	Ferguson Enterprises LLC	Access Door Fire Rated 12X12 Cl	\$ 1,299.11
1083.	4500826253	Facilities - Goods & General Services	6/12/2023	1886801	RANCHO DOMINGZ PREP	1000018477	Ferguson Enterprises LLC	V3605 10 Cp V36 200 Sr Dry Pend	\$ 1,137.05
1084.	4500826314	Facilities - Goods & General Services	6/12/2023	1848701	WHITE MS	1000018477	Ferguson Enterprises LLC	Just Mfg Grip Clips	\$ 267.92
1085.	4500826361	Facilities - Goods & General Services	6/12/2023	1825901	MULHOLLAND MS	1000018477	Ferguson Enterprises LLC	3" Flg X Flg Eq Vlv	\$ 801.22
1086.	4500826525	Facilities - Goods & General Services	6/13/2023	1195501	Sophia T Salvin Spec	1000018477	Ferguson Enterprises LLC	Ccfde9Lfg Lf 1 Cast Cxf De 90 Ell 2-3 Da	\$ 1,789.26
1087.	4500826553	Facilities - Goods & General Services	6/13/2023	1750701	VICTORIA EL	1000018477	Ferguson Enterprises LLC	Am Standard Urinal Washbrook T/Spud	\$ 1,198.77
1088.	4500826583	Facilities - Goods & General Services	6/13/2023	1848701	WHITE MS	1000018477	Ferguson Enterprises LLC	K-3203-0 5Ft Ci Sink Brockway	\$ 2,410.80
1089.	4500826822	Facilities - Goods & General Services	6/14/2023	1321001	MADISON EL	1000018477	Ferguson Enterprises LLC	4 X 2 Nh Coupling	\$ 347.55
1090.	4500826895	Facilities - Goods & General Services	6/14/2023	1208201	ALTA LOMA EL	1000018477	Ferguson Enterprises LLC	Ccy 1.1/1.6 Fm Tspud Flshmtr Eb	\$ 302.57
1091.	4500826937	Facilities - Goods & General Services	6/14/2023	1237501	HUGHES EL	1000018477	Ferguson Enterprises LLC	Lf 3 X 2 P X P Coupling	\$ 778.26
1092.	4500826994	Facilities - Goods & General Services	6/14/2023	1491801	LOMA VISTA EL	1000018477	Ferguson Enterprises LLC	24 X 18 Flat Rim Ceco Bar Sink 720G Whit	\$ 746.72
1093.	4500827002	Facilities - Goods & General Services	6/14/2023	1862101	FAIRFAX SH	1000018477	Ferguson Enterprises LLC	Lf 1 Pxp Coup W/St	\$ 2,972.86
1094.	4500827003	Facilities - Goods & General Services	6/14/2023	1813201	FOSHAY LC	1000018477	Ferguson Enterprises LLC	Asco 8215B070 120/60 Gen Serv Valve	\$ 631.89
1095.	4500827367	Facilities - Goods & General Services	6/16/2023	1872701	KING-DREW MED MAG	1000018477	Ferguson Enterprises LLC	A10075554 Lf 1/2 Pxp 90 Ell *Xp	\$ 2,039.62
1096.	4500827376	Facilities - Goods & General Services	6/16/2023	1321901	CORONA EL	1000018477	Ferguson Enterprises LLC	Ceco 551-1-4R-20 20 X 18 Lav Ci White	\$ 1,436.68
1097.	4500827382	Facilities - Goods & General Services	6/16/2023	1891701	MaCES Magnet	1000018477	Ferguson Enterprises LLC	Lochinvar 100277815 Connection Board	\$ 1,248.69
1098.	4500827609	Facilities - Goods & General Services	6/20/2023	1887801	Sylmar Charter HS	1000018477	Ferguson Enterprises LLC	K2867-0 20X18 4 Ci Lav *Hudson Whit	\$ 6,307.12
1099.	4500827645	Facilities - Goods & General Services	6/20/2023	1887801	Sylmar Charter HS	1000018477	Ferguson Enterprises LLC	Urinal, .125 Gpf, Weus 1000.1001	\$ 1,249.96
1100.	4500827649	Facilities - Goods & General Services	6/20/2023	9146601	Const Insp JC-CO	1000018477	Ferguson Enterprises LLC	1/2 Style 10 Adj Rec 2Pc Esc Cp	\$ 706.28
1101.	4500827657	Facilities - Goods & General Services	6/20/2023	1121101	BTB-Canyon Creek	1000018477	Ferguson Enterprises LLC	Plumbing Equipment, Fixtures, and Suppli	\$ 434.08
1102.	4500827683	Facilities - Goods & General Services	6/20/2023	1121101	BTB-Canyon Creek	1000018477	Ferguson Enterprises LLC	S44100000263900 2 Omni Cast Coup 2.34-	\$ 91.03
1103.	4500827703	Facilities - Goods & General Services	6/20/2023	1887801	Sylmar Charter HS	1000018477	Ferguson Enterprises LLC	A10062066 Lf 2-1/2 Pxp Lt 90 Ell *Xp	\$ 14,300.01
1104.	4500827723	Facilities - Goods & General Services	6/20/2023	1887801	Sylmar Charter HS	1000018477	Ferguson Enterprises LLC	S3910168 1.28 Gpf Royal 111 Het Clst Fv	\$ 1,765.92
1105.	4500827773	Facilities - Goods & General Services	6/20/2023	1531501	MILES EL	1000018477	Ferguson Enterprises LLC	Hunter 9Vdc Controller W/Solenoid Node-1	\$ 614.95
1106.	4500827790	Facilities - Goods & General Services	6/20/2023	1065601	District Admin Ofc	1000018477	Ferguson Enterprises LLC	Tester, Gauge, Backflow	\$ 956.12
1107.	4500827804	Facilities - Goods & General Services	6/20/2023	1686301	SOUTH PARK EL	1000018477	Ferguson Enterprises LLC	Water Heater Stand 30X30	\$ 728.28
1108.	4500827811	Facilities - Goods & General Services	6/20/2023	1050501	Procuremnt Strat Con	1000018477	Ferguson Enterprises LLC	7/8 Id X 1 S/Seal Wall Pipe Insulation	\$ 236.52
1109.	4500827886	Facilities - Goods & General Services	6/21/2023	1211001	ANATOLA EL	1000018477	Ferguson Enterprises LLC	Elbow, 45, Mech Press, Copper, Street, 3	\$ 335.10
1110.	4500827895	Facilities - Goods & General Services	6/21/2023	1211001	ANATOLA EL	1000018477	Ferguson Enterprises LLC	Lhardf20 3/4 X 20 L Hard Cop Tube	\$ 1,808.90
1111.	4500827901	Facilities - Goods & General Services	6/21/2023	1419201	GLENWOOD EL	1000018477	Ferguson Enterprises LLC	1/2 Ss Hose Clmp 11/16 - 1-1/2 (2-3 Days	\$ 764.31
1112.	4500827949	Facilities - Goods & General Services	6/21/2023	1688601	BACA ARTS ACAD	1000018477	Ferguson Enterprises LLC	1/2 Mip Water Hammer Arrestor Ppp Lf	\$ 97.04
1113.	4500828010	Facilities - Goods & General Services	6/21/2023	1121101	BTB-Canyon Creek	1000018477	Ferguson Enterprises LLC	Ast5 Lf 2 Gal Therm-X-Trol Exp Whtr Tank	\$ 195.41
1114.	4500828052	Facilities - Goods & General Services	6/21/2023	1491801	LOMA VISTA EL	1000018477	Ferguson Enterprises LLC	Lf 3/4 Brz 600# Thrd Fp Bv {Nt58580Lff}	\$ 754.24
1115.	4500828125	Facilities - Goods & General Services	6/22/2023	1872501	KENNEDY SH	1000018477	Ferguson Enterprises LLC	Wfv4M1D *Np 1/2 Auto Air Vent	\$ 186.06
1116.	4500828338	Facilities - Goods & General Services	6/22/2023	1211001	ANATOLA EL	1000018477	Ferguson Enterprises LLC	Lhardd20 1/2 X 20 L Hard Cop Tube	\$ 556.30
1117.	4500828347	Facilities - Goods & General Services	6/22/2023	1148301	Ft Mac-Marine Animal	1000018477	Ferguson Enterprises LLC	1 Hp Dup Sew Pkg 1 Ph 115V 25'Cord	\$ 3,144.80
1118.	4500828662	Facilities - Goods & General Services	6/23/2023	1716401	BRIGHT EL	1000018477	Ferguson Enterprises LLC	Christy B09 Concrete Mtr Box {Sp-Bb09Box	\$ 742.79
1119.	4500828663	Facilities - Goods & General Services	6/23/2023	1716401	BRIGHT EL	1000018477	Ferguson Enterprises LLC	Christy B09 Concrete Mtr Box {Sp-Bb09Box	\$ 742.79
1120.	4500828919	Facilities - Goods & General Services	6/26/2023	1716401	BRIGHT EL	1000018477	Ferguson Enterprises LLC	2 Nh Ci Blind Plg {Nhbpk}	\$ 487.68

Board Meeting: August 22, 2023
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1121.	4500829149	Facilities - Goods & General Services	6/27/2023	1148101	BTB-Clear Creek	1000018477	Ferguson Enterprises LLC	Eemasm Lfa Ezh20 Mech Surf Mnt	\$ 748.98
1122.	4500829180	Facilities - Goods & General Services	6/27/2023	1148101	BTB-Clear Creek	1000018477	Ferguson Enterprises LLC	H1920 Lfa Ss Btl Fill	\$ 1,447.05
1123.	4500829210	Facilities - Goods & General Services	6/27/2023	1530101	MIDDLETON EL	1000018477	Ferguson Enterprises LLC	3/4X48 Gas Conn Kit {D1675Kit48}	\$ 1,613.49
1124.	4500829437	Facilities - Goods & General Services	6/28/2023	9146001	Proj Unit Central-CO	1000018477	Ferguson Enterprises LLC	R67183 Rp351 Press Kit W/ Batry 1/2-1 Ja	\$ 9,832.84
1125.	4500829467	Facilities - Goods & General Services	6/28/2023	1680801	61ST ST EL	1000018477	Ferguson Enterprises LLC	Rpk76 1In Champion Abv Kit	\$ 102.69
1126.	4500829538	Facilities - Goods & General Services	6/28/2023	1816001	GOMPERS MS	1000018477	Ferguson Enterprises LLC	Lf 3 150# Cop Comp Flg *Xp	\$ 2,386.42
1127.	4500829956	Facilities - Goods & General Services	6/30/2023	1686301	SOUTH PARK EL	1000018477	Ferguson Enterprises LLC	19 X 17 4Cc Ci Lav Hudson White	\$ 520.67
1128.	4500829963	Facilities - Goods & General Services	6/30/2023	1680801	61ST ST EL	1000018477	Ferguson Enterprises LLC	1" Atmospheric Vb Superior Avb10	\$ 162.02
1129.	4500829578	Goods & General Services	6/29/2023	1881401	Reseda Charter HS	1000007400	Fisher Scientific Company, LLC	Nc1364650 Ion 510	\$ 18,821.91
1130.	4500826665	Goods & General Services	6/13/2023	1024201	LD West	1000020937	Flavortrucks, LLC	6/14/23 Lausd Catering Event - Region We	\$ 2,080.00
1131.	4500826868	Goods & General Services	6/14/2023	1890701	VENICE SH	1000006597	Flinn Scientific, Inc.	Plasma Membrane Model	\$ 538.73
1132.	4500827529	Goods & General Services	6/19/2023	1854401	ROYBAL LC	1000006597	Flinn Scientific, Inc.	Fb1136 Lung Model	\$ 2,399.27
1133.	4500829472	Goods & General Services	6/28/2023	1888101	SOUTH EAST SH	1000006597	Flinn Scientific, Inc.	Undstanding Bullets Set	\$ 2,498.29
1134.	4500829587	Goods & General Services	6/28/2023	1885301	ORTHOPAEDIC HOSP MAG	1000006597	Flinn Scientific, Inc.	Ap7678 Bottle, Carboy, Rectangular	\$ 7,363.62
1135.	4500829766	Goods & General Services	6/29/2023	1888101	SOUTH EAST SH	1000006597	Flinn Scientific, Inc.	Flinn Visorgog. Safety Goggles	\$ 2,047.74
1136.	4500824014	Goods & General Services	6/1/2023	1024201	LD West	1000014197	Floral Visions	Stage 20 X 32 X 24	\$ 16,709.16
1137.	4500829695	Facilities - Goods & General Services	6/29/2023	1004901	Student Safety IT	1000014346	Flowater, Inc.	Blue Preset Rs17	\$ 3,942.00
1138.	4500826796	Facilities - Goods & General Services	6/14/2023	1028601	LD Central	1000024026	Flue Steam, Inc	Fire and Safety Services (Tax Exempt)	\$ 2,466.86
1139.	4500829289	Goods & General Services	6/28/2023	1871301	HAWKINS SH C/DAGS	1000015237	Focally, LLC	Yondr Pouches	\$ 24,999.23
1140.	4500829756	Goods & General Services	6/29/2023	1816001	GOMPERS MS	1000015237	Focally, LLC	Yondr Program-Cell Phones	\$ 22,250.00
1141.	4500825424	Goods & General Services	6/7/2023	1147201	Newman Nutri Ctr	1000024435	Food 4 Thought, LLC	3374 Tangerine Golden Nuggetailed Descri	\$ 14,313.60
1142.	4500824310	Goods & General Services	6/2/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Parts	\$ 2.10
1143.	4500825399	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	4C3Z-13K359Aaa - T/S Switch 07 F-250	\$ 215.74
1144.	4500825647	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Control Module	\$ 273.75
1145.	4500827287	Goods & General Services	6/16/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Light	\$ 3.30
1146.	4500827475	Goods & General Services	6/16/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Fg1Z-2200A - Rear Pads 13 Taurus Le	\$ 19.74
1147.	4500828457	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Brsd1631 - Brake Pads Front	\$ 316.32
1148.	4500828561	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Trans Cooler Parts	\$ 1.10
1149.	4500828942	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Crank Pos Sensor	\$ 1.10
1150.	4500829091	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Yc3Z-12A650Ag5 - Module, Ecm '00 F350	\$ 428.76
1151.	4500829306	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Yj503 - Condensor A/C	\$ 195.25
1152.	4500830172	Goods & General Services	6/30/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Yj503 - Condensor A/C	\$ 195.25
1153.	4500825930	Goods & General Services	6/9/2023	1810701	Gaspar de Portola CM	1000024940	Fossil Connoisseur Inc	Take Home Trilobite "Partial" Fossil Per	\$ 4,255.00
1154.	4500825345	Facilities - Goods & General Services	6/7/2023	1049301	School Svs-M&O C3(Cs	1000021200	Foundation Building Materials	Dag-Mtsdz08012 Daggerz 8X1/2" Waf Sd P	\$ 633.91
1155.	4500825620	Facilities - Goods & General Services	6/8/2023	1065601	District Admin Ofc	1000021200	Foundation Building Materials	Cga7800 Arm Wall Molding 12' 7/8" (30/Ct	\$ 1,145.66
1156.	4500829512	Goods & General Services	6/28/2023	1694501	Stonehurst STEAM Mag	1000009086	Franklin Covey Client Sales Inc	Leader In Me Annual Membership	\$ 7,500.00
1157.	4500827171	Goods & General Services	6/15/2023	9128401	Fleet Maintenance	1000006623	Franklin Truck Parts, Inc.	Coupling, 1/4' Fpt	\$ 13.27
1158.	4500825001	Goods & General Services	6/6/2023	9128401	Fleet Maintenance	1000006173	Fred M Boerner Co.	Traps	\$ 875.00
1159.	4500825119	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	5284362 - Core, Cooler Oil	\$ 527.92
1160.	4500825564	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	4991807 - Tube,Water Outlet	\$ 1,000.96

Board Meeting: August 22, 2023
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1161.	4500827292	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	Harness	\$ 441.00
1162.	4500829294	Goods & General Services	6/27/2023	9128401	Fleet Maintenance	1000006173	Fred M Boerner Co.	Installer Tool	\$ 441.00
1163.	4500829565	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	801315 - Valve,Dash Pp1	\$ 1,102.50
1164.	4500829576	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	4088712 - Egr Temp Sensor	\$ 330.75
1165.	4500827497	Goods & General Services	6/17/2023	1152601	Beyond The Bell Br	1000010890	Friends of The Los Angeles River	La River Field Trips Summer 2023	\$ 17,900.00
1166.	4500827539	Goods & General Services	6/17/2023	1854401	ROYBAL LC	1000010457	Friesens Corporation	Yearbooks	\$ 6,004.22
1167.	4500825170	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Non-Stock	\$ 80.35
1168.	4500825749	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	F57Z-7212A - Tube, Shift '98 E250	\$ 288.95
1169.	4500825917	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	\$ 1.10
1170.	4500825931	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Non-Stock	\$ 299.99
1171.	4500826753	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	1U2Z-14S411Beb - Pigtail Side Marker 500	\$ 1.10
1172.	4500826845	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	\$ 1.10
1173.	4500826871	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	\$ 1.10
1174.	4500827732	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	F57Z-7212A - Tube, Shift '98 E250	\$ 3.29
1175.	4500827913	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	65Ghr - Battery	\$ 1,450.31
1176.	4500828542	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	\$ 1.10
1177.	4500828584	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	F7Dz-7R264Aa - Plunger Str.Column	\$ 1.10
1178.	4500828627	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	\$ 1.10
1179.	4500828932	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	\$ 1.10
1180.	4500829120	Goods & General Services	6/27/2023	9128401	Fleet Maintenance	1000004985	Galpin Ford	Vcm Software Use	\$ 1,000.00
1181.	4500829387	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Spare Keys	\$ 870.75
1182.	4500829388	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Spare Keys	\$ 870.75
1183.	4500829474	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	5C2Z-14300Ba Cable Assembly	\$ 1.10
1184.	4500829520	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	\$ 1.10
1185.	4500829663	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	\$ 1.10
1186.	4500829736	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	\$ 1.10
1187.	4500824797	Facilities - Goods & General Services	6/5/2023	1771201	WESTPORT HTS EL	1000003214	Ganahl Lumber Company	2 X 6 X 10 #1 / Btr Df S4S Kd-Ht	\$ 824.75
1188.	4500825211	Facilities - Goods & General Services	6/7/2023	1121101	BTB-Canyon Creek	1000003214	Ganahl Lumber Company	1 X 8 8' Length Premium EsIp T&G Vjt Rev	\$ 813.74
1189.	4500828234	Facilities - Goods & General Services	6/22/2023	1121101	BTB-Canyon Creek	1000003214	Ganahl Lumber Company	Plywood, Df Ext, 1.125" X 4' X 8'	\$ 1,599.75
1190.	4500825599	Facilities - Goods & General Services	6/8/2023	1049001	Sch Serv - M&O C1	1000000117	Garvey Equipment Co.	Round Magnum Gator Line .095	\$ 906.66
1191.	4500826628	Goods & General Services	6/13/2023	1605201	Paseo del Rey EL	1000000117	Garvey Equipment Co.	Stihl Fsa 90 R String Trimmer	\$ 332.88
1192.	4500828697	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000000117	Garvey Equipment Co.	17210-Ze2-505 - Air Filter Canoga Mixer	\$ 109.50
1193.	4500829090	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000000117	Garvey Equipment Co.	103-6393-S - Blade,Cuttin	\$ 706.12
1194.	4500828058	Goods & General Services	6/21/2023	1777301	TORRES ENG & TECH	1000000918	Gat International	Men'S /Unisex Black Polo Shirts	\$ 1,918.68
1195.	4500826318	Facilities - Goods & General Services	6/12/2023	1858301	CHATSWORTH CHTR HS	1000005359	Geary Pacific Supply	5650040 Bx Valve Reversing 7/8 X 1/2 34V	\$ 150.56
1196.	4500828670	Facilities - Goods & General Services	6/23/2023	1393201	49TH ST EL	1000005359	Geary Pacific Supply	Ws2888Kcb24 Sleeve Wall Kd 28X8X8 24G	\$ 288.14
1197.	4500824224	Facilities - Goods & General Services	6/2/2023	9143101	S1 Maintenance JC-CO	1000005511	General Industrial Tool Supply	Flashlight Pelican 8060 Rechargeable	\$ 1,428.68
1198.	4500824391	Facilities - Goods & General Services	6/2/2023	9143301	Proj Units South-CO	1000005511	General Industrial Tool Supply	Hammer, Claw, 16Oz, Est-E3-16S	\$ 2,100.42
1199.	4500824458	Facilities - Goods & General Services	6/2/2023	9142701	C3 Maintenance JC-CO	1000005511	General Industrial Tool Supply	Mlw 2903-22 Drill/Driver 1/2" M18 Fuel K	\$ 1,860.10
1200.	4500824986	Facilities - Goods & General Services	6/6/2023	9143101	S1 Maintenance JC-CO	1000005511	General Industrial Tool Supply	Hammer, Claw, 16Oz, Est-E3-16S	\$ 2,100.42

Board Meeting: August 22, 2023
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1201.	4500825125	Facilities - Goods & General Services	6/6/2023	9143301	Proj Units South-CO	1000005511	General Industrial Tool Supply	Measuring Tape 1/2 X 100' Fiberglass Bla	\$ 541.94
1202.	4500825995	Facilities - Goods & General Services	6/9/2023	9146001	Proj Unit Central-CO	1000005511	General Industrial Tool Supply	Mlw 48-11-1840 Battery M18 4Ah Li-Ion Xc	\$ 1,442.01
1203.	4500826162	Facilities - Goods & General Services	6/12/2023	9143101	S1 Maintenance JC-CO	1000005511	General Industrial Tool Supply	Claw Hammer 16Oz (Jhw 20402)	\$ 7,577.43
1204.	4500826690	Facilities - Goods & General Services	6/13/2023	9143301	Proj Units South-CO	1000005511	General Industrial Tool Supply	Chalk Reel 100' W Blue Chalk	\$ 136.96
1205.	4500828333	Goods & General Services	6/22/2023	1004401	ITS-IT Support Serv	1000021110	Genetec Inc.	T-Scosrt001 - Security Center - Omnicast	\$ 2,000.00
1206.	4500824186	Facilities - Goods & General Services	6/2/2023	1638401	Rosewood UP/UD Mag	1000005527	Genie Air Conditioning	Hp2S 18000 16 7/8 26 9.9 Eer 7.8Amps 20A	\$ 1,394.15
1207.	4500824705	Goods & General Services	6/5/2023	1874301	MANUAL ARTS SH	1000018515	Geoevent LLC	Graduation Stage and Sound	\$ 5,485.00
1208.	4500823813	Goods & General Services	6/1/2023	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	(Crv) California Redemption Value 24/Cse	\$ 936.00
1209.	4500824977	Goods & General Services	6/6/2023	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	478 Tyson Hot&Spicy Chiick Fillet 132Cs	\$ 64,961.60
1210.	4500826011	Goods & General Services	6/9/2023	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	859 Froot Jooce Cherrymoji-Blk Ch 90Cs	\$ 86,677.01
1211.	4500826193	Goods & General Services	6/12/2023	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	070 Corn Cut Kernel, 110Cs, 1/20Lbs	\$ 6,123.00
1212.	4500826497	Goods & General Services	6/13/2023	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	(Crv) California Redemption Value 24/Cse	\$ 936.00
1213.	4500826498	Goods & General Services	6/13/2023	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	(Crv) California Redemption Value 24/Cse	\$ 936.00
1214.	4500826499	Goods & General Services	6/13/2023	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	(Crv) California Redemption Value 24/Cse	\$ 936.00
1215.	4500826511	Goods & General Services	6/13/2023	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	(Crv) California Redemption Value 6/Cse	\$ 432.00
1216.	4500826512	Goods & General Services	6/13/2023	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	(Crv) California Redemption Value 6/Cse	\$ 432.00
1217.	4500827454	Goods & General Services	6/16/2023	1873801	DOWNTWN BUSINESS MAG	1000005849	Gold Star Foods, Inc.	Heavy Cream	\$ 202.95
1218.	4500829340	Goods & General Services	6/27/2023	1811301	EDISON MS	1000005933	Gorm, Inc.	Sp*00006846 Be Power Case Hw4015Ra	\$ 5,474.88
1219.	4500824776	Facilities - Goods & General Services	6/5/2023	1025701	Off Stu Fam&Com Eng	1000002017	Graybar Electric Co, Inc.	Sqd H222Nrb	\$ 4,897.66
1220.	4500829378	Goods & General Services	6/28/2023	1413001	GLDHILL EL	1000019134	Great Minds PBC	Eureka Math Pk Book 1	\$ 499.40
1221.	4500829447	Goods & General Services	6/28/2023	1287701	CASTLE HTS EL	1000019134	Great Minds PBC	9781649294753 Eureka Math Bundle Gr. 5	\$ 990.86
1222.	4500825192	Goods & General Services	6/6/2023	1834001	PALMS MS	1000002832	Greenwood Publishing, LLC	Fountas and Pinnell Guided Reading Text	\$ 488.37
1223.	4500828766	Goods & General Services	6/24/2023	1865001	FREMONT SH	1000002832	Greenwood Publishing, LLC	978-0-325-12006-5 4 Essential Studies	\$ 778.95
1224.	4500828480	Goods & General Services	6/23/2023	1468001	LIZARRAGA EL	1000008841	Greg Geffner	Mixer Rack Case	\$ 13,449.94
1225.	4500827468	Facilities - Goods & General Services	6/16/2023	1813701	FROST MS	1000023963	Griswold Industries	2722373E : Start Up	\$ 699.63
1226.	4500825877	Facilities - Goods & General Services	6/9/2023	1892801	WASHINGTON PREP SH	1000015799	Grundfos Cbs, Inc.	Troubleshoot Potable Booster Pumps - (Pu	\$ 2,200.00
1227.	4500824420	Facilities - Goods & General Services	6/2/2023	1872701	KING-DREW MED MAG	1000005867	Guardian Eagle Security, Inc.	Security - 24/7 Fire Watch 05/30/23 Thru	\$ 5,400.00
1228.	4500824536	Goods & General Services	6/3/2023	1881601	GREY HS	1000007522	Guggenheim Baseball Managem	Dodgers Game Admissions Ticket	\$ 3,906.00
1229.	4500827564	Goods & General Services	6/17/2023	1686701	BRIDGES SCHOOL	1000002667	Guided Discoveries, Inc.	Cimi Fieltrip	\$ 17,162.00
1230.	4500828303	Goods & General Services	6/22/2023	1827201	Alfred B. Nobel	1000002667	Guided Discoveries, Inc.	Students	\$ 8,920.50
1231.	4500824408	Goods & General Services	6/2/2023	1223301	ATWATER EL	1000002163	Guitar Center Stores, Inc.	Cordoba 15Cm Concert Ukulele	\$ 8,588.09
1232.	4500824589	Goods & General Services	6/5/2023	1682201	66TH ST EL	1000002163	Guitar Center Stores, Inc.	Fender Cd-60S Dreadnought V2 Acoustic G	\$ 18,150.73
1233.	4500826061	Goods & General Services	6/9/2023	1615801	PURCHE EL	1000002163	Guitar Center Stores, Inc.	12-Pack Drum Sticks	\$ 23,160.45
1234.	4500826480	Goods & General Services	6/12/2023	1885201	ANGEL'S GATE HS	1000002163	Guitar Center Stores, Inc.	1500000331166 Pdp By Dw Gravity Series 8	\$ 803.65
1235.	4500827134	Goods & General Services	6/15/2023	1464101	SAN ANTONIO EL	1000002163	Guitar Center Stores, Inc.	115011223 Zoom Q2Na4K Handy Vid Rec Z	\$ 2,057.88
1236.	4500827662	Goods & General Services	6/20/2023	1855801	PEARL JOURN/COMM MAG	1000002163	Guitar Center Stores, Inc.	J10455000011000 Wolfgang Special Electri	\$ 4,927.23
1237.	4500827772	Goods & General Services	6/20/2023	1857101	CANOGA PARK SH	1000002163	Guitar Center Stores, Inc.	Guitar Center Quote Wp05172023014G	\$ 2,223.95
1238.	4500827918	Goods & General Services	6/21/2023	1885201	ANGEL'S GATE HS	1000002163	Guitar Center Stores, Inc.	J50474000001000 Musician'S Gear A-Fram	\$ 5,573.02
1239.	4500828092	Goods & General Services	6/21/2023	1484901	LEMAY EL	1000002163	Guitar Center Stores, Inc.	L37706000001000 Kala Learn to Play Ukule	\$ 1,814.96
1240.	4500828135	Goods & General Services	6/22/2023	1547901	NEWCASTLE EL	1000002163	Guitar Center Stores, Inc.	Blx288/Pg58 Dual-Channel Wireless System	\$ 6,061.92

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1241.	4500828148	Goods & General Services	6/22/2023	1447301	HAYNES CES	1000002163	Guitar Center Stores, Inc.	Shure Pgx24Pg58X8 Digi Wireless Sys Pg5	\$ 1,660.02
1242.	4500828200	Goods & General Services	6/22/2023	1190801	Leichman Career PTC	1000002163	Guitar Center Stores, Inc.	5187860000010000 Epiphone Pr-4E Acoust	\$ 269.37
1243.	4500828204	Goods & General Services	6/22/2023	1623301	RESEDA EL	1000002163	Guitar Center Stores, Inc.	Blx288/Pg58 Dual-Channel Wireless System	\$ 5,905.33
1244.	4500828463	Goods & General Services	6/22/2023	1569901	NORWOOD EL	1000002163	Guitar Center Stores, Inc.	Etr-100 Series Student Bb Trumpet Lacque	\$ 4,396.43
1245.	4500828419	Goods & General Services	6/23/2023	1484901	LEMAY EL	1000002163	Guitar Center Stores, Inc.	1409670717247 Galaxy Audio Boom Mic	\$ 1,620.56
1246.	4500828733	Goods & General Services	6/24/2023	1855801	PEARL JOURN/COMM MAG	1000002163	Guitar Center Stores, Inc.	Nitro Throne Gray	\$ 4,742.45
1247.	4500828744	Goods & General Services	6/24/2023	1697301	SUNLAND EL	1000002163	Guitar Center Stores, Inc.	Electro-Voice Evolve 50 Pa System	\$ 6,094.63
1248.	4500829027	Goods & General Services	6/26/2023	1874801	WEST ADAMS PREP SH	1000002163	Guitar Center Stores, Inc.	C40 Classical Guitar Natural	\$ 4,467.60
1249.	4500824496	Goods & General Services	6/3/2023	1843401	VAN NUYS MS	1000013399	Guitar Center, Inc	Livewire Elite 12G Speaker Cable Speakon	\$ 350.36
1250.	4500824848	Goods & General Services	6/5/2023	1634201	COEUR D ALENE EL	1000013399	Guitar Center, Inc	Seaside Soprano Ukulele V2 Walnut Finger	\$ 17,417.24
1251.	4500824923	Goods & General Services	6/5/2023	1810401	DANA MS	1000013399	Guitar Center, Inc	492019000905000 Marching Bass Drum M	\$ 639.48
1252.	4500824955	Goods & General Services	6/6/2023	1885201	ANGEL'S GATE HS	1000013399	Guitar Center, Inc	J50474000001000 Musician'S Gear A-Fram	\$ 5,573.02
1253.	4500825204	Goods & General Services	6/7/2023	1843401	VAN NUYS MS	1000013399	Guitar Center, Inc	Livewire Elite 12G Speaker Cable Speakon	\$ 503.66
1254.	4500827581	Goods & General Services	6/19/2023	1211701	ANDASOL EL	1000013399	Guitar Center, Inc	114394059 Bose S1 Pro Multi Pos Pwr Pa	\$ 9,836.20
1255.	4500827621	Goods & General Services	6/20/2023	1860901	ARLETA SH	1000013399	Guitar Center, Inc	Jbl Prx One Powered Column Pa Speaker	\$ 1,696.16
1256.	4500827837	Goods & General Services	6/20/2023	1866601	MONETA HS	1000013399	Guitar Center, Inc	Catalyst 100 1X12 100W Guita Combo Amp	\$ 3,695.60
1257.	4500828325	Goods & General Services	6/22/2023	1860901	ARLETA SH	1000013399	Guitar Center, Inc	J10188000001000 Lv2 Quetzal Guitar Natu	\$ 1,379.71
1258.	4500824870	Goods & General Services	6/5/2023	1667101	SHENANDOAH EL	1000010475	Guitars In The Classroom	Diamond Deluxe Concert Ukuleles	\$ 1,116.90
1259.	4500824033	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Non-Stock	\$ 43.31
1260.	4500824331	Goods & General Services	6/2/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	323-1647 - Starter '09 Grp 2Gt	\$ 565.24
1261.	4500824650	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	323-1647 - Starter '09 Grp 2Gt	\$ 1,462.82
1262.	4500824659	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	97699 Ext Door Handle	\$ 32.85
1263.	4500824718	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	35200R - Lamp,Clearnc Red, Led	\$ 272.58
1264.	4500824773	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Cx1877 - Valve,Bypass '00E250 5.4L	\$ 95.11
1265.	4500824780	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Us-287L - Cyl,Ignition '02 G-Van	\$ 34.44
1266.	4500824805	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Sw6383 - Switch, Ign. '00Crown Vic	\$ 92.67
1267.	4500825173	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	22854866 - Tire Sensor 14 Impala	\$ 768.83
1268.	4500825199	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Solder Pellets	\$ 71.72
1269.	4500825343	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Cb222-15 - Circuit Breaker	\$ 16.21
1270.	4500825435	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	15101 - Bearing Front	\$ 56.94
1271.	4500825467	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	L98907 - Caliper G.M. Disc Brake	\$ 99.01
1272.	4500825521	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	251-725 - Pump Water	\$ 68.69
1273.	4500825695	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	36-1106 - Gear Box Steering	\$ 385.19
1274.	4500825737	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	234-4071 - Oxy Sensor Front	\$ 43.72
1275.	4500826079	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	75Vpg - Battery Freedom	\$ 603.33
1276.	4500826189	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Climate Control Moduile	\$ 287.48
1277.	4500826194	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Pf1218F - Filter, Oil	\$ 29.96
1278.	4500826282	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Tp877F - Filter Fuel	\$ 789.04
1279.	4500826324	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Pa30261 - Filter Cabin	\$ 930.59
1280.	4500826438	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Mkd777Fm - Pads. Disc Ft&Rr F450	\$ 949.95

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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1281.	4500826463	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	15115606 - Pump, Fuel	\$ 286.35
1282.	4500826807	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Freight - Misc/Freight Charge (Non_Tax)	\$ 679.63
1283.	4500826886	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	8-2163 - Lug Battery	\$ 654.19
1284.	4500827074	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Parts	\$ 1.10
1285.	4500827146	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	19210687/217-3029 - Inj.W/Regltr '02G35	\$ 861.07
1286.	4500827172	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Sp501 - Plug,Spark	\$ 123.86
1287.	4500827182	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	45D1099 - Arm, Frt R/Up Control	\$ 462.51
1288.	4500827266	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	68245089Aa - Pads, Front Brake	\$ 3,284.50
1289.	4500827314	Goods & General Services	6/16/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Ra10040 - Radiator	\$ 409.56
1290.	4500827615	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	15" Zip Ties	\$ 100.98
1291.	4500827629	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	12-008 - Gladhand Emergency	\$ 1,533.93
1292.	4500827741	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	731-2274	\$ 98.63
1293.	4500827813	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	24210956 - Filter,Trans 4L80, 99Gmc	\$ 7,374.80
1294.	4500827814	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	15033711 - Sensor, Abs Rear	\$ 35.85
1295.	4500827830	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	252-783 - Pump, Water Grp 2Gt	\$ 167.02
1296.	4500827873	Goods & General Services	6/21/2023	9128401	Fleet Maintenance	1000006636	H & H Auto Parts Wholesale	31C1000Hrt - Battery	\$ 6,033.81
1297.	4500828045	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	U1-300 - Battery Storage	\$ 336.25
1298.	4500828172	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Mm840 - Motor,Blower	\$ 74.65
1299.	4500828179	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Stp56Rm - Pump Assy P/S	\$ 236.57
1300.	4500828206	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	84101 - Epoxy Multi Metal	\$ 142.51
1301.	4500828272	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Hh1C0-32430/B7298 - Filter,Oil	\$ 198.99
1302.	4500828320	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	78Ps - Battery Freedom	\$ 712.72
1303.	4500828526	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	782-1136 - Fuse,100 Amp	\$ 9.64
1304.	4500828596	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	15-33316 - Hose A/C Upper	\$ 131.78
1305.	4500828698	Goods & General Services	6/24/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Sx974 - Pads, Disc Rear	\$ 137.31
1306.	4500828905	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	213-354 - Sensor,Crank	\$ 191.65
1307.	4500828935	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Parts	\$ 1.10
1308.	4500829068	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	65Ghr - Battery	\$ 231.41
1309.	4500829203	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	44710 - Hd 2Prong 42 Amp Flash	\$ 480.15
1310.	4500829348	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Oil Filter Adapter	\$ 254.21
1311.	4500829436	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Parts	\$ 1.10
1312.	4500829677	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Mpd1069 - Pads Brake Frt 06 F350	\$ 104.63
1313.	4500829694	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	35200Y - Lamp,Clearnc Amber, Led	\$ 161.30
1314.	4500829841	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	31636/10836 - Cap,Gas,N/Lk 99 Astro Van	\$ 308.58
1315.	4500829852	Goods & General Services	6/30/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Brcf169 - Caliper,Left Front	\$ 165.28
1316.	4500824668	Goods & General Services	6/5/2023	1004401	ITS-IT Support Serv	1000006873	H.Co. Computer Products	Cable, 1/4 to Rca 1/4" Trs to Rca 6.35Mm	\$ 396.39
1317.	4500829357	Goods & General Services	6/28/2023	1004401	ITS-IT Support Serv	1000006873	H.Co. Computer Products	Tripod Cover Scrim	\$ 3,528.75
1318.	4500829925	Goods & General Services	6/30/2023	1004401	ITS-IT Support Serv	1000006873	H.Co. Computer Products	2420 Avaya 20Btn Digital Phone	\$ 13,490.40
1319.	4500830166	Facilities - Goods & General Services	6/30/2023	1773401	BERNSTEIN SH STEM	1000018870	H2I Group	Edu Msrp Edu Msrp Augmented Arch Simul	\$ 72,109.23
1320.	4500824642	Goods & General Services	6/5/2023	1431501	GULF EL	1000006692	Hand2Mind, Inc.	Protractor, Student, Set/100	\$ 2,900.24

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
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1321.	4500824901	Goods & General Services	6/5/2023	1404101	GARDENA EL	1000006692	Hand2Mind, Inc.	4440A Mirrors, Plastic 2.25X3.375"	\$ 224.47
1322.	4500823839	Facilities - Goods & General Services	6/1/2023	1444501	HART ST EL	1000020796	Harbor Building Maintenance, Ir	Covid Contract Custodial Support Rg Rate	\$ 2,640.00
1323.	4500824050	Facilities - Goods & General Services	6/1/2023	1868601	HAMILTON SH-COMPLEX	1000020796	Harbor Building Maintenance, Ir	Covid Contractor Custodial Support- Rg R	\$ 6,160.00
1324.	4500824113	Facilities - Goods & General Services	6/1/2023	1894301	WESM HLTH/SPORTS MED	1000020796	Harbor Building Maintenance, Ir	Westchester Hs - Covid Contract Custodia	\$ 840.00
1325.	4500826423	Facilities - Goods & General Services	6/12/2023	1556201	BARRETT EL	1000020796	Harbor Building Maintenance, Ir	Covid Contract Custodial Support - Rg Ra	\$ 6,240.00
1326.	4500826424	Facilities - Goods & General Services	6/12/2023	1763001	WASHINGTON PC	1000020796	Harbor Building Maintenance, Ir	Covid Contract Custodial Support - Rg Ra	\$ 3,237.00
1327.	4500826434	Facilities - Goods & General Services	6/12/2023	1763001	WASHINGTON PC	1000020796	Harbor Building Maintenance, Ir	Covid Contract Custodial Support - Rg Ra	\$ 1,462.50
1328.	4500826442	Facilities - Goods & General Services	6/12/2023	1886601	MARQUEZ SH HPIAM	1000020796	Harbor Building Maintenance, Ir	Covid Contract Custodial Support - Rg Ra	\$ 3,744.00
1329.	4500826451	Facilities - Goods & General Services	6/12/2023	1389001	FLORENCE EL	1000020796	Harbor Building Maintenance, Ir	Covid Contract Custodial Support - Rg Ra	\$ 2,400.00
1330.	4500826564	Facilities - Goods & General Services	6/13/2023	1556201	BARRETT EL	1000020796	Harbor Building Maintenance, Ir	Covid Contract Custodial Support - Rg Ra	\$ 936.00
1331.	4500827394	Facilities - Goods & General Services	6/16/2023	1823501	MARINA DEL REY MS	1000020796	Harbor Building Maintenance, Ir	Covid Contractor Custodial Support- Rg R	\$ 630.00
1332.	4500827459	Facilities - Goods & General Services	6/16/2023	1237501	HUGHES EL	1000020796	Harbor Building Maintenance, Ir	Harbor Bm	\$ 1,560.00
1333.	4500827473	Facilities - Goods & General Services	6/16/2023	1578101	FLOURNOY EL	1000020796	Harbor Building Maintenance, Ir	Covid Contract Custodial Support - Rg Ra	\$ 1,200.00
1334.	4500827482	Facilities - Goods & General Services	6/16/2023	1763401	WEIGAND EL	1000020796	Harbor Building Maintenance, Ir	Covid Contract Custodial Support - Rg Ra	\$ 2,880.00
1335.	4500827492	Facilities - Goods & General Services	6/16/2023	1237501	HUGHES EL	1000020796	Harbor Building Maintenance, Ir	Covid Contract Custodial Support - Ot Ra	\$ 900.00
1336.	4500828227	Facilities - Goods & General Services	6/22/2023	1865001	FREMONT SH	1000020796	Harbor Building Maintenance, Ir	Covid Contract Custodial Support - Rg Ra	\$ 4,992.00
1337.	4500828236	Facilities - Goods & General Services	6/22/2023	1865001	FREMONT SH	1000020796	Harbor Building Maintenance, Ir	Covid Contract Custodial Support - Rg Ra	\$ 5,320.00
1338.	4500828238	Facilities - Goods & General Services	6/22/2023	1865001	FREMONT SH	1000020796	Harbor Building Maintenance, Ir	Covid Contract Custodial Support - Rg Ra	\$ 5,616.00
1339.	4500828239	Facilities - Goods & General Services	6/22/2023	1865001	FREMONT SH	1000020796	Harbor Building Maintenance, Ir	Covid Contract Custodial Support - Rg Ra	\$ 6,552.00
1340.	4500828242	Facilities - Goods & General Services	6/22/2023	1853601	BELL SH	1000020796	Harbor Building Maintenance, Ir	Covid Contract Custodial Support - Rg Ra	\$ 2,520.00
1341.	4500828251	Facilities - Goods & General Services	6/22/2023	1682201	66TH ST EL	1000020796	Harbor Building Maintenance, Ir	Covid Contract Custodial Support - Rg Ra	\$ 1,400.00
1342.	4500828260	Facilities - Goods & General Services	6/22/2023	1865001	FREMONT SH	1000020796	Harbor Building Maintenance, Ir	Covid Contract Custodial Support - Rg Ra	\$ 1,248.00
1343.	4500828262	Facilities - Goods & General Services	6/22/2023	1865001	FREMONT SH	1000020796	Harbor Building Maintenance, Ir	Covid Contract Custodial Support - Rg Ra	\$ 3,920.00
1344.	4500825520	Facilities - Goods & General Services	6/8/2023	9146001	Proj Unit Central-CO	1000003501	HD Supply Construction Supply,	Pack Out 3 Rolling Tool Box	\$ 651.46
1345.	4500825637	Facilities - Goods & General Services	6/8/2023	9146001	Proj Unit Central-CO	1000003501	HD Supply Construction Supply,	13148221540 Fastback 5In1 Folding Knife	\$ 280.98
1346.	4500828604	Facilities - Goods & General Services	6/23/2023	1049401	Sch Serv - M&O N1	1000007006	Herc Rentals Inc.	Missed Payment, Original P.O.4500803374	\$ 1,027.11
1347.	4500828628	Facilities - Goods & General Services	6/23/2023	1048101	Sch Serv - M&O C3	1000007006	Herc Rentals Inc.	Fuel Charges	\$ 465.40
1348.	4500829147	Facilities - Goods & General Services	6/27/2023	1048101	Sch Serv - M&O C3	1000007006	Herc Rentals Inc.	Monthly Rate -Rental of Dump Truck	\$ 2,491.10
1349.	4500829389	Facilities - Goods & General Services	6/28/2023	1049301	School Svs-M&O C3(Cs	1000007006	Herc Rentals Inc.	Generator Rental Or Lease From July 22 T	\$ 2,682.75
1350.	4500827076	Goods & General Services	6/15/2023	1850101	RFK LA SH ARTS	1000004801	Herff Jones Company	Seal Torch Honors	\$ 42.48
1351.	4500828152	Goods & General Services	6/22/2023	1889501	ROGERS HS	1000004801	Herff Jones Company	175 Diplomas, June 2022	\$ 373.67
1352.	4500827436	Goods & General Services	6/16/2023	1854401	ROYBAL LC	1000011408	Herman G. Lopez DbA Orale	Step and Repeat For Film and Tv Magnet	\$ 10,461.64
1353.	4500828707	Goods & General Services	6/24/2023	1873801	DOWNTWN BUSINESS MAG	1000011408	Herman G. Lopez DbA Orale	Full Color Tents/Canopies For Arts, Craf	\$ 5,416.99
1354.	4500823962	Goods & General Services	6/1/2023	1554801	92ND ST EL	1000003946	Hillyard Inc	Hil 56005	\$ 9,619.44
1355.	4500825312	Goods & General Services	6/7/2023	1065601	District Admin Ofc	1000003946	Hillyard Inc	Soap Affinity Cit Antimic Fm 1250ML/4Cs	\$ 6,916.35
1356.	4500827192	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000003946	Hillyard Inc	Scrubber Won'T Move	\$ 1,000.00
1357.	4500827334	Facilities - Goods & General Services	6/16/2023	1065601	District Admin Ofc	1000003946	Hillyard Inc	Vacuum Backpack Bvl 5/1 Bp	\$ 20,671.58
1358.	4500827433	Goods & General Services	6/16/2023	1859001	CLEVELAND CHTR HS	1000003946	Hillyard Inc	Towel Hand Adv Peakserve Wh 410Pk	\$ 2,043.38
1359.	4500828944	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000003946	Hillyard Inc	Trident T26Sc Plus 26 In	\$ 11,846.36
1360.	4500826196	Facilities - Goods & General Services	6/12/2023	9146001	Proj Unit Central-CO	1000003588	Hilti, Inc.	Saw Cart	\$ 2,345.47

Board Meeting: August 22, 2023
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1361.	4500823808	Facilities - Goods & General Services	6/1/2023	1460301	HUBBARD EL	1000004112	Hirsch Pipe & Supply Co.	8" Bscp-88 Mission Coupling	\$ 802.21
1362.	4500824167	Facilities - Goods & General Services	6/1/2023	1869601	BERNSTEIN SH	1000001478	Hirsch Pipe & Supply Co.	Le230Ln3-3Nall Kit 30 Gal	\$ 2,437.74
1363.	4500828725	Goods & General Services	6/23/2023	1650101	SAN FERNANDO MS IAM	1000004188	Hollywood Sound Systems	Cl5 Yamaja Cl5 Dante Control Surface 32	\$ 30,462.08
1364.	4500824956	Goods & General Services	6/6/2023	1843401	VAN NUYS MS	1000001151	Hollywood Tentworks, Inc.	Qlxd14 Shure Wireless Beltpack System	\$ 2,737.50
1365.	4500827885	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000022594	Hollywood Tint Mobile Tinting	Tint Materials	\$ 1.10
1366.	4500827900	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000022594	Hollywood Tint Mobile Tinting	Tint Materials	\$ 1.10
1367.	4500829934	Goods & General Services	6/30/2023	1128901	BSD Auto Maint	1000022594	Hollywood Tint Mobile Tinting	Window Tint	\$ 1.00
1368.	4500828745	Goods & General Services	6/24/2023	1427401	GRAPE EL	1000006558	Home Depot - Carson	1007250215 Bylight Black File Cabinet	\$ 1,820.61
1369.	4500827380	Goods & General Services	6/16/2023	1427401	GRAPE EL	1000005835	Home Depot - Los Angeles	Vintage Window Shutter and Mirror	\$ 1,440.80
1370.	4500828528	Goods & General Services	6/23/2023	1427401	GRAPE EL	1000005835	Home Depot - Los Angeles	1005951002 Lifesmart Gravity Massage Ch	\$ 10,100.41
1371.	4500824065	Facilities - Goods & General Services	6/1/2023	1121101	BTB-Canyon Creek	1000017466	Home Depot Usa, Inc.	Storage Shelving For Insulated Container	\$ 5,573.80
1372.	4500824212	Facilities - Goods & General Services	6/2/2023	1121101	BTB-Canyon Creek	1000017466	Home Depot Usa, Inc.	Cat#52-790: Hi-Lite Sliding Window Rolle	\$ 270.09
1373.	4500825057	Facilities - Goods & General Services	6/6/2023	1853601	BELL SH	1000017466	Home Depot Usa, Inc.	Quikrete 50 Lb. Non-Shrink Precision Gr	\$ 312.78
1374.	4500825068	Facilities - Goods & General Services	6/6/2023	1064037	M&O CO-Sch Op	1000017466	Home Depot Usa, Inc.	Wb653206 30" Misting Fan	\$ 2,519.85
1375.	4500825416	Facilities - Goods & General Services	6/7/2023	9142501	S2 Maintenance JC-CO	1000017466	Home Depot Usa, Inc.	Generator, Yeti 1500X Portable Power Sta	\$ 17,410.18
1376.	4500826533	Facilities - Goods & General Services	6/14/2023	1024101	LD Northwest	1000017466	Home Depot Usa, Inc.	Wb633206 30" Misting Fan Omnia Contrac	\$ 109,212.76
1377.	4500826789	Facilities - Goods & General Services	6/14/2023	1024101	LD Northwest	1000017466	Home Depot Usa, Inc.	Wb633206 30" Misting Fan Omnia Contrac	\$ 109,212.76
1378.	4500827568	Goods & General Services	6/19/2023	1889501	ROGERS HS	1000017466	Home Depot Usa, Inc.	Bms6202 #1004636878 Storage Shed	\$ 953.91
1379.	4500827966	Goods & General Services	6/21/2023	1675301	SIERRA PARK EL	1000017466	Home Depot Usa, Inc.	Folding/Stack Chr Trk 68X23 St	\$ 2,376.39
1380.	4500827979	Goods & General Services	6/21/2023	1675301	SIERRA PARK EL	1000017466	Home Depot Usa, Inc.	Lifetime Wht Plstc Mtl Frame Fldg Chair	\$ 15,463.29
1381.	4500828695	Goods & General Services	6/23/2023	1214601	ANNALEE EL	1000017466	Home Depot Usa, Inc.	685 623788 Kellog Garden Organics Soil	\$ 2,783.14
1382.	4500827628	Goods & General Services	6/20/2023	9128401	Fleet Maintenance	1000019335	Homeland Industrial Supply Inc	Gomu18 - Drain Maintainer and Degreaser	\$ 538.84
1383.	4500827546	Goods & General Services	6/17/2023	1865001	FREMONT SH	1000012429	Horizon Fuel Cell Americas, Inc.	Hydrofill Pro	\$ 1,461.20
1384.	4500828626	Goods & General Services	6/23/2023	1826801	NIMITZ MS	1000002133	House of Trophies & Awards, Inc	6X10Ft. Nimitz Theme Building Banner	\$ 20,405.26
1385.	4500828740	Goods & General Services	6/24/2023	1538501	RIORDAN PC	1000002133	House of Trophies & Awards, Inc	Standard Trophy	\$ 361.35
1386.	4500823925	Facilities - Goods & General Services	6/1/2023	1944701	Parks Huerta EEC	1000001572	Howard Industries	065868 Txv	\$ 252.96
1387.	4500823988	Facilities - Goods & General Services	6/1/2023	1763701	Welby Way Chtr	1000001572	Howard Industries	Com13129 Compressor; Scroll 3.17	\$ 1,954.76
1388.	4500824682	Facilities - Goods & General Services	6/5/2023	9141401	C1 Operations JC-CO	1000001572	Howard Industries	Air Conditioner 14,000Btuh 115V 1 Phase	\$ 24,957.24
1389.	4500824747	Facilities - Goods & General Services	6/5/2023	1867901	GARFIELD SH	1000001572	Howard Industries	Motor 3/4 Hp 380-415/46 Service Firs- As	\$ 282.48
1390.	4500825418	Facilities - Goods & General Services	6/7/2023	1048901	School Serv-M&O C2	1000001572	Howard Industries	Start Collar 6"	\$ 216.32
1391.	4500825664	Facilities - Goods & General Services	6/8/2023	1412301	Glassell Pk STEAM Mg	1000001572	Howard Industries	48"Duct Strap	\$ 2,976.28
1392.	4500825963	Facilities - Goods & General Services	6/9/2023	1332901	DAHLIA HTS EL	1000001572	Howard Industries	Current Relay	\$ 184.01
1393.	4500826019	Facilities - Goods & General Services	6/9/2023	1498201	LOS ANGELES EL	1000001572	Howard Industries	Com11996, Compressor	\$ 1,090.40
1394.	4500826040	Facilities - Goods & General Services	6/9/2023	1424701	GRAND VIEW EL	1000001572	Howard Industries	Kit01052<K Torsion Motor Kit 3 Arm	\$ 437.37
1395.	4500826331	Facilities - Goods & General Services	6/12/2023	1815301	SOUTHEAST MS	1000001572	Howard Industries	Galv Kd Pipe 36 24	\$ 1,347.06
1396.	4500826398	Facilities - Goods & General Services	6/12/2023	1025701	Off Stu Fam&Com Eng	1000001572	Howard Industries	Baycurb051A - Roof Curb 3042-3060	\$ 2,581.20
1397.	4500826412	Facilities - Goods & General Services	6/12/2023	1065601	District Admin Ofc	1000001572	Howard Industries	Puz-A36Nka7 - 3.0 Tom P-Series Hp Conder	\$ 10,889.12
1398.	4500826536	Facilities - Goods & General Services	6/13/2023	1891701	MaCES Magnet	1000001492	Howard Industries	Compressor Com10053	\$ 1,402.41
1399.	4500826689	Facilities - Goods & General Services	6/13/2023	1313701	COHASSET EL	1000007558	Howard Industries	Com11191 M2Ac Series Compressor	\$ 1,632.91
1400.	4500827087	Facilities - Goods & General Services	6/15/2023	1758901	WADSWORTH EL	1000001572	Howard Industries	3M Venture Tape	\$ 27.53

Board Meeting: August 22, 2023
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
1401.	4500827279	Facilities - Goods & General Services	6/16/2023	1691801	STATE EL	1000001572	Howard Industries	Galv Start Collar 6" 30 Ga	\$ 1,872.99
1402.	4500827865	Facilities - Goods & General Services	6/21/2023	1121101	BTB-Canyon Creek	1000001572	Howard Industries	(Mhk2) Backlit Wireless	\$ 1,619.64
1403.	4500829247	Facilities - Goods & General Services	6/27/2023	1049301	School Svs-M&O C3(Cs	1000001572	Howard Industries	Galv Return Air Box 4"	\$ 4,503.81
1404.	4500829508	Facilities - Goods & General Services	6/28/2023	1065601	District Admin Ofc	1000001572	Howard Industries	Ntxsel18A112Ab Muz-Wr18Na-U1	\$ 19,273.96
1405.	4500829511	Facilities - Goods & General Services	6/28/2023	1682201	66TH ST EL	1000001492	Howard Industries	Compressor Com11201	\$ 2,137.66
1406.	4500824032	Goods & General Services	6/1/2023	1679501	G. Garcetti Lrng Aca	1000024519	Icreate Graphix Inc.	Student Customized Notebook	\$ 1,018.35
1407.	4500824143	Goods & General Services	6/1/2023	1679501	G. Garcetti Lrng Aca	1000024519	Icreate Graphix Inc.	Backpack Port Authority Bg204	\$ 19,217.25
1408.	4500825309	Goods & General Services	6/7/2023	1587701	135TH ST EL	1000024519	Icreate Graphix Inc.	Student Customized Notebook	\$ 3,996.01
1409.	4500825920	Goods & General Services	6/9/2023	1587701	135TH ST EL	1000024519	Icreate Graphix Inc.	17" School Backpacks	\$ 6,998.67
1410.	4500824975	Goods & General Services	6/6/2023	9128401	Fleet Maintenance	1000010372	Industrial Cleaning Systems	Pressure Washer Repair	\$ 2,252.73
1411.	4500825260	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000010372	Industrial Cleaning Systems	Power 99	\$ 981.08
1412.	4500827602	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000010372	Industrial Cleaning Systems	Pressure Washer	\$ 2.19
1413.	4500824248	Facilities - Goods & General Services	6/2/2023	1884301	SAN FERNANDO SH	1000006193	Innovative Fence	Anti Graffiti Aquecus Coating	\$ 23,966.27
1414.	4500827988	Goods & General Services	6/21/2023	1468101	HARMONY EL	1000005753	Integrated Image, Inc.	Cnm-5161C005 Class Mf455Dw Blk & Wht	\$ 5,006.23
1415.	4500828082	Goods & General Services	6/21/2023	1706801	TELFAIR EL	1000005753	Integrated Image, Inc.	Brt-Hll327 Digital Color Laser Printer	\$ 3,577.45
1416.	4500824083	Facilities - Goods & General Services	6/1/2023	1286301	CASTELAR EL	1000021705	Interfaceservices, Inc	Natural Woodgrains Washed Wheat A0020	\$ 1,838.31
1417.	4500823917	Facilities - Goods & General Services	6/1/2023	1875401	BRAVO MEDICAL MAG	1000000183	Intermountain Lock & Security S	Pro-Loc Sb06 1/4" X 6" Butter Bit	\$ 98.59
1418.	4500824265	Facilities - Goods & General Services	6/2/2023	1851601	CORTINES SCH OF VPA	1000000183	Intermountain Lock & Security S	Aipix-Dvm Mullion Camera	\$ 3,757.30
1419.	4500826023	Facilities - Goods & General Services	6/9/2023	1688401	ROYBAL-ALLARD EL	1000000183	Intermountain Lock & Security S	Pdk3000Ms Stand Alone Card Reader / Ke	\$ 642.60
1420.	4500826031	Facilities - Goods & General Services	6/9/2023	1338401	DEL AMO EL	1000000183	Intermountain Lock & Security S	Schb520-732 Cam By Schlage	\$ 335.07
1421.	4500828102	Facilities - Goods & General Services	6/22/2023	1064001	Fac Maint & Oper-CO	1000000183	Intermountain Lock & Security S	1006-630-12/24 Door Strike Plate, Ele	\$ 9,330.06
1422.	4500828142	Facilities - Goods & General Services	6/22/2023	1064001	Fac Maint & Oper-CO	1000000183	Intermountain Lock & Security S	Hes 2006M, Plug In Buzzer	\$ 1,642.50
1423.	4500825560	Facilities - Goods & General Services	6/8/2023	1121101	BTB-Canyon Creek	1000007559	International E-Z Up, Inc.	Canopy, Easy Up, 10 Ft. X 20 Ft.	\$ 12,354.70
1424.	4500826195	Facilities - Goods & General Services	6/12/2023	9146401	M&O Central Off-CO	1000007559	International E-Z Up, Inc.	Eclipse 10X10 Shelter With 4 Valance Pri	\$ 2,065.83
1425.	4500826808	Goods & General Services	6/14/2023	1461601	HUMPHREYS EL	1000007559	International E-Z Up, Inc.	Eclipse 10X10 Shelter W Fully Printed	\$ 2,441.31
1426.	4500826968	Facilities - Goods & General Services	6/14/2023	1870001	HUNTINGTON PARK SH	1000004368	International Restaurant Sply	Pilot Tube and Tip 00-706771-0000A	\$ 701.62
1427.	4500826990	Facilities - Goods & General Services	6/14/2023	1888201	MAYWOOD ACADEMY SH	1000004368	International Restaurant Sply	Flame Switch 30" Capillary 00-714321	\$ 902.60
1428.	4500824849	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000000106	Interstate Battery Sys of Ela	U1-300 - Battery Storage	\$ 814.06
1429.	4500826696	Goods & General Services	6/13/2023	1128901	BSD Auto Maint	1000000106	Interstate Battery Sys of Ela	24Pg - Battery Storage	\$ 265.35
1430.	4500827970	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000000106	Interstate Battery Sys of Ela	65Ghr - Battery	\$ 670.91
1431.	4500829005	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000000106	Interstate Battery Sys of Ela	Ln1H - Battery	\$ 453.28
1432.	4500829318	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000000106	Interstate Battery Sys of Ela	65Ghr - Battery	\$ 21.68
1433.	4500828958	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000001556	Interstate Filter Service, Inc.	1042101 - Filter, Dust '08 S30	\$ 438.00
1434.	4500824039	Facilities - Goods & General Services	6/1/2023	1860001	DORSEY SH	1000002727	Izuriet Fence Company, Inc.	Fencing Wrought Iron (4) 8' X 10' High	\$ 18,776.50
1435.	4500827131	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000000066	J & S Auto Body & Paint Supp	Supplies	\$ 1.10
1436.	4500829072	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000000066	J & S Auto Body & Paint Supp	Supplies	\$ 547.50
1437.	4500829634	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000000066	J & S Auto Body & Paint Supp	Supplies	\$ 1.10
1438.	4500823826	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 95.75
1439.	4500823836	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 95.75
1440.	4500824239	Goods & General Services	6/2/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Pcm Program	\$ 220.00

Board Meeting: August 22, 2023
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1441.	4500824710	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 51.75
1442.	4500824839	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 95.75
1443.	4500824952	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 51.75
1444.	4500824971	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 51.75
1445.	4500825029	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 95.75
1446.	4500825047	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 51.75
1447.	4500825243	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 51.75
1448.	4500825388	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 56.67
1449.	4500825485	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 81.75
1450.	4500825526	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 61.75
1451.	4500825529	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 51.75
1452.	4500825595	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 51.75
1453.	4500825732	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 51.75
1454.	4500825821	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 51.75
1455.	4500826225	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 51.75
1456.	4500826362	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 95.75
1457.	4500826631	Goods & General Services	6/13/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 51.75
1458.	4500826739	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 61.75
1459.	4500826803	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 51.75
1460.	4500826977	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 100.75
1461.	4500827061	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 1.00
1462.	4500827201	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 51.75
1463.	4500827289	Goods & General Services	6/16/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 51.75
1464.	4500827798	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 100.75
1465.	4500828143	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 1.00
1466.	4500828277	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Reprogeam	\$ 220.00
1467.	4500828334	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 51.75
1468.	4500828856	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 51.75
1469.	4500829115	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 56.67
1470.	4500829326	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 51.75
1471.	4500829349	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 1.00
1472.	4500829365	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 1.00
1473.	4500829607	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 51.75
1474.	4500829627	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 1.00
1475.	4500829849	Goods & General Services	6/30/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 1.00
1476.	4500824388	Facilities - Goods & General Services	6/2/2023	1712301	BRADLEY GLBL AWR MAG	1000002820	J & S Circuit Breakers, Inc.	20A 1P 120V Challenger Qb-20 Breaker	\$ 129.50
1477.	4500824757	Facilities - Goods & General Services	6/5/2023	1449301	HAZELTINE EL	1000002820	J & S Circuit Breakers, Inc.	Qob250-N 50A 2P 120/240V Sqd	\$ 1,311.16
1478.	4500825286	Facilities - Goods & General Services	6/7/2023	1147201	Newman Nutri Ctr	1000002820	J & S Circuit Breakers, Inc.	Ehd2020-N 20A 2P 480V C-Hmr	\$ 463.01
1479.	4500825301	Facilities - Goods & General Services	6/7/2023	1823801	Armstrong MS	1000002820	J & S Circuit Breakers, Inc.	Qo250-N 50A 2P 120/240V Sqd	\$ 895.54
1480.	4500826294	Facilities - Goods & General Services	6/12/2023	1643801	RUSSELL EL	1000002820	J & S Circuit Breakers, Inc.	Tey3100-N 100A 3P 480V G.E	\$ 483.38

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1481.	4500826573	Facilities - Goods & General Services	6/13/2023	1771201	WESTPORT HTS EL	1000002820	J & S Circuit Breakers, Inc.	B220-N 2 Pole 20 Amp lte Breaker	\$ 264.38
1482.	4500826582	Facilities - Goods & General Services	6/13/2023	1835401	PORTER MS	1000002820	J & S Circuit Breakers, Inc.	Te22050 Ge 50A 2P 240V Ge	\$ 840.78
1483.	4500826593	Facilities - Goods & General Services	6/13/2023	1321901	CORONA EL	1000002820	J & S Circuit Breakers, Inc.	40A 1P 277 Ge	\$ 310.18
1484.	4500826597	Facilities - Goods & General Services	6/13/2023	1717801	TOLAND WAY EL	1000002820	J & S Circuit Breakers, Inc.	Bab2070-N 2 Pole 70 Amp Breaker	\$ 176.78
1485.	4500827210	Facilities - Goods & General Services	6/15/2023	1888201	MAYWOOD ACADEMY SH	1000002820	J & S Circuit Breakers, Inc.	Qbgft1020-N 20A 1P 120V C-Hummer	\$ 1,407.70
1486.	4500827680	Facilities - Goods & General Services	6/20/2023	1717801	TOLAND WAY EL	1000002820	J & S Circuit Breakers, Inc.	Qob270-N 2 Pole 70 Amp Sqd Qob Breaker	\$ 239.01
1487.	4500827785	Facilities - Goods & General Services	6/20/2023	1237501	HUGHES EL	1000002820	J & S Circuit Breakers, Inc.	Shipping & Handling Charge (Tax Exempt)	\$ 310.18
1488.	4500828309	Facilities - Goods & General Services	6/22/2023	1412301	Glassell Pk STEAM Mg	1000002820	J & S Circuit Breakers, Inc.	Bab2050-N 2 Pole 50 Amp Ba Breaker	\$ 682.00
1489.	4500828310	Facilities - Goods & General Services	6/22/2023	1321901	CORONA EL	1000002820	J & S Circuit Breakers, Inc.	Thqb2150-N 2 Pole 50 Amp Thqb Breaker	\$ 293.75
1490.	4500828391	Facilities - Goods & General Services	6/22/2023	1588401	112TH ST EL	1000002820	J & S Circuit Breakers, Inc.	Circuit Breaker Quicklag-C 20A Ip 120V	\$ 58.80
1491.	4500828484	Facilities - Goods & General Services	6/23/2023	1690401	STANFORD EL	1000002820	J & S Circuit Breakers, Inc.	Cutler Hammer Circuit Breaker 50A 2P 120	\$ 657.00
1492.	4500828508	Facilities - Goods & General Services	6/23/2023	1887101	SOUTH GATE SH	1000002820	J & S Circuit Breakers, Inc.	Square D Qo250-N 50A 2P 120/240V Circui	\$ 142.35
1493.	4500828923	Facilities - Goods & General Services	6/26/2023	1690401	STANFORD EL	1000002820	J & S Circuit Breakers, Inc.	Nb221050 50A 2P 240V Circuit Breaker	\$ 273.75
1494.	4500823837	Facilities - Goods & General Services	6/1/2023	1542501	MULTNOMAH EL	1000004580	J M McKinney Co.	Gorlitz Unit #Go 50A	\$ 2,430.08
1495.	4500824886	Facilities - Goods & General Services	6/5/2023	1778001	RFK UCLA COMM SCH	1000004580	J M McKinney Co.	U20 Replacement Gfi	\$ 2,949.67
1496.	4500823912	Goods & General Services	6/1/2023	1842501	MARK TWAIN MS	1000018439	J Sweigart Inc	Cube Cart Mini - Royal Blue	\$ 17,936.68
1497.	4500828086	Goods & General Services	6/21/2023	1706801	TELFAR EL	1000018439	J Sweigart Inc	Bigfoot & 4 Wireless Handheld Speaker	\$ 5,594.53
1498.	4500827541	Goods & General Services	6/17/2023	1211701	ANDASOL EL	1000001121	J Taylor Education, Inc.	Depth and Complexity Icon Cards	\$ 1,598.70
1499.	4500824309	Goods & General Services	6/2/2023	1792301	VA Business & Entrep	1000025108	J. Wilson	Delivery Culinary Food Items For Online	\$ 4,050.00
1500.	4500826643	Goods & General Services	6/13/2023	1052501	BSD-Gen Stores Whse	1000020246	J.T. McKinney Co., Inc.	Rental of Storage Trailers	\$ 24,900.00
1501.	4500826771	Goods & General Services	6/14/2023	1872501	KENNEDY SH	1000007778	J.W. Pepper & Son, Inc.	I Am Still Standing Eprint	\$ 3,226.74
1502.	4500827626	Goods & General Services	6/20/2023	1887801	Sylmar Charter HS	1000007778	J.W. Pepper & Son, Inc.	10669135 Conductor'S Podium Conductor'S	\$ 1,744.93
1503.	4500828036	Goods & General Services	6/21/2023	1817401	HENRY MS	1000007778	J.W. Pepper & Son, Inc.	Night Fury Carol Britlin Chambers Band S	\$ 1,913.07
1504.	4500828171	Goods & General Services	6/22/2023	1823001	MADISON MS	1000007778	J.W. Pepper & Son, Inc.	Library Books	\$ 9,726.45
1505.	4500824625	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000002979	Jasper Engines & Transmissions	Reb-Dti530 - Engine Rblt/Inframe	\$ 15,646.46
1506.	4500826312	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000002979	Jasper Engines & Transmissions	347810 - Engine Long Blk 8.1 Gas	\$ 6,715.64
1507.	4500825086	Facilities - Goods & General Services	6/6/2023	1787701	Woodlake Charter	1000000708	JJJ Supply Inc.	B61-530 Khs12A33A Rac Heat Pump	\$ 1,668.60
1508.	4500825271	Facilities - Goods & General Services	6/7/2023	1855801	PEARL JOURN/COMM MAG	1000000708	JJJ Supply Inc.	B61-524 Kcm18A30A Rac Cool Only Friedri	\$ 1,537.13
1509.	4500825387	Facilities - Goods & General Services	6/7/2023	1826801	NIMITZ MS	1000000708	JJJ Supply Inc.	Freidrich 18K Khm18A34A 230V 410A	\$ 1,684.03
1510.	4500827247	Facilities - Goods & General Services	6/15/2023	1734201	MEYLER EL	1000000708	JJJ Supply Inc.	Khl24A35A Rac Heat Pump Friedrich 24K Bt	\$ 2,258.35
1511.	4500828832	Facilities - Goods & General Services	6/26/2023	1487001	LIGGETT EL	1000000708	JJJ Supply Inc.	B61-530 Khs12A33A Rac Heat Pump Friedri	\$ 1,668.60
1512.	4500824322	Facilities - Goods & General Services	6/2/2023	1121101	BTB-Canyon Creek	1000004476	JLN	Ld-12 Vapor Seal (One Coat)	\$ 1,201.22
1513.	4500826027	Facilities - Goods & General Services	6/9/2023	1121101	BTB-Canyon Creek	1000004476	JLN	Life Deck 7200 G (1 Gal.)	\$ 2,968.55
1514.	4500826055	Facilities - Goods & General Services	6/9/2023	1121101	BTB-Canyon Creek	1000004476	JLN	Life Deck 7200 G (1 Gal.)	\$ 4,559.59
1515.	4500826590	Facilities - Goods & General Services	6/13/2023	1121101	BTB-Canyon Creek	1000004476	JLN	Life Deck 7200 G (1 Gal.)	\$ 3,595.99
1516.	4500828276	Facilities - Goods & General Services	6/22/2023	1232901	BEACHY EL	1000004476	JLN	25 Series Primer	\$ 472.64
1517.	4500829727	Facilities - Goods & General Services	6/29/2023	1121101	BTB-Canyon Creek	1000004476	JLN	Ld-12 Vapor Seal	\$ 2,168.10
1518.	4500828024	Goods & General Services	6/21/2023	1052501	BSD-Gen Stores Whse	1000005483	JMG Security Systems, Inc.	Access Support	\$ 23,900.00
1519.	4500823886	Facilities - Goods & General Services	6/1/2023	1821701	LAWRENCE MS	1000018017	Johnsv Inc	B14-876 V6-412080-170 Rev Valve	\$ 335.40
1520.	4500824012	Facilities - Goods & General Services	6/1/2023	1334001	Darby Ave El	1000018017	Johnsv Inc	B82-021 Vcma15UI 554401 Con Pmp	\$ 43.79

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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1521.	4500824847	Facilities - Goods & General Services	6/5/2023	1432901	HADDON EL	1000018017	Johnsv Inc	Sc16C	\$ 3,310.32
1522.	4500825034	Facilities - Goods & General Services	6/6/2023	1497301	LORNE EL	1000018017	Johnsv Inc	R53-678 W01036 7/8X5/8 Coup	\$ 71.09
1523.	4500825084	Facilities - Goods & General Services	6/6/2023	1834401	WOODLAND HILLS ACAD	1000018017	Johnsv Inc	W89-320 60804301 Prop 4Bl Cw	\$ 192.30
1524.	4500825095	Facilities - Goods & General Services	6/6/2023	1361001	Enadia Way	1000018017	Johnsv Inc	B16-872 9709892008 Pcb Inverter	\$ 615.90
1525.	4500825498	Facilities - Goods & General Services	6/8/2023	9141901	Proj Units North-CO	1000018017	Johnsv Inc	Recovery Unit	\$ 3,766.76
1526.	4500825524	Facilities - Goods & General Services	6/8/2023	9141901	Proj Units North-CO	1000018017	Johnsv Inc	Digital Manifold	\$ 2,118.79
1527.	4500825535	Facilities - Goods & General Services	6/8/2023	9141901	Proj Units North-CO	1000018017	Johnsv Inc	Vacuum Pump	\$ 3,965.27
1528.	4500826360	Facilities - Goods & General Services	6/12/2023	1211001	ANATOLA EL	1000018017	Johnsv Inc	B14-878 V10-414080-170 Rev Valve	\$ 470.15
1529.	4500827106	Facilities - Goods & General Services	6/15/2023	1449301	HAZELTINE EL	1000018017	Johnsv Inc	L70-028	\$ 14.74
1530.	4500827856	Facilities - Goods & General Services	6/21/2023	1872501	KENNEDY SH	1000018017	Johnsv Inc	8200-004Bx Bard Wh421A10Ux4Xxx Fan M	\$ 116.65
1531.	4500828104	Facilities - Goods & General Services	6/22/2023	1957201	Vaughn St EEC	1000018017	Johnsv Inc	30# Refr Reclaim Tank Exchange	\$ 179.23
1532.	4500828539	Facilities - Goods & General Services	6/23/2023	1375301	FERNANGELES EL	1000018017	Johnsv Inc	Mhp25 R6 12"X25'Flex Duct	\$ 434.96
1533.	4500829865	Facilities - Goods & General Services	6/30/2023	1752101	VICTORY EL	1000018017	Johnsv Inc	Thermostat Wire 18/8	\$ 267.81
1534.	4500824085	Facilities - Goods & General Services	6/1/2023	1772201	Dr. Maya Angelou	1000020509	Jonathan Martinez	Deep Cleaning of Roof Top Air Conditioni	\$ 19,200.00
1535.	4500824114	Facilities - Goods & General Services	6/1/2023	1805801	LIECHTY MS	1000020509	Jonathan Martinez	Deep Cleaning of Roof Top Air Conditioni	\$ 24,720.00
1536.	4500827232	Facilities - Goods & General Services	6/15/2023	1905801	Friedman Occup Ctr	1000020509	Jonathan Martinez	Replace Pulley In Air Handler 6	\$ 385.00
1537.	4500823901	Facilities - Goods & General Services	6/1/2023	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Plywood, Plyscore 1/2" X 4' X 8'	\$ 3,844.54
1538.	4500823961	Facilities - Goods & General Services	6/1/2023	1270601	Calahan St EL	1000000835	Jones Lumber Co.	Lumber, 2X4 16' Con Hrt Rdw Rgh	\$ 1,679.60
1539.	4500824343	Facilities - Goods & General Services	6/2/2023	1908001	East LA Occup Ctr	1000000835	Jones Lumber Co.	4" X 10" X 5/8" T1-11 Siding 8" O.C. Pre	\$ 1,005.55
1540.	4500824344	Facilities - Goods & General Services	6/2/2023	1356201	EL SERENO EL	1000000835	Jones Lumber Co.	C604S Sakrete Concrete 4000Psi 60/Lb	\$ 490.56
1541.	4500824445	Facilities - Goods & General Services	6/2/2023	1857101	CANOGA PARK SH	1000000835	Jones Lumber Co.	2061Kd.12 - 2X6 12' #1&Btr Df S4S Kd	\$ 846.43
1542.	4500824451	Facilities - Goods & General Services	6/2/2023	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Plywood, Mdo, Overlay 2-Side, 3/4"	\$ 6,751.65
1543.	4500824752	Facilities - Goods & General Services	6/5/2023	1815101	GAGE MS	1000000835	Jones Lumber Co.	Mtdwfra1616 - Drywall Fire Rtd Access 16	\$ 256.47
1544.	4500825039	Facilities - Goods & General Services	6/6/2023	1872701	KING-DREW MED MAG	1000000835	Jones Lumber Co.	Leadbrand 105C Scissor Jack 1.5 Ton	\$ 409.31
1545.	4500825380	Facilities - Goods & General Services	6/7/2023	1857801	EAGLE TREE CONTN HS	1000000835	Jones Lumber Co.	2041Kd.8 - 2X4 8' #1&Btr Df S4S Kd	\$ 1,741.81
1546.	4500825381	Facilities - Goods & General Services	6/7/2023	1202701	ALDAMA EL	1000000835	Jones Lumber Co.	Sakrete Concrete 400Psi 60/Lb	\$ 1,962.24
1547.	4500825633	Facilities - Goods & General Services	6/8/2023	1872901	LINCOLN SH	1000000835	Jones Lumber Co.	1 X 4 X 20' Windsorone S1S2E	\$ 276.25
1548.	4500826321	Facilities - Goods & General Services	6/12/2023	1811001	DODSON MS	1000000835	Jones Lumber Co.	1X4X16 Windsor One S1S2E	\$ 8,458.91
1549.	4500826334	Facilities - Goods & General Services	6/12/2023	1684901	SOTO EL	1000000835	Jones Lumber Co.	Screw, Lag, 1/4 X 4" Galvanized	\$ 83.22
1550.	4500826639	Facilities - Goods & General Services	6/13/2023	1853601	BELL SH	1000000835	Jones Lumber Co.	2061Kd.16 - 2X6 16' #1&Btr Df S4S Kd	\$ 3,040.71
1551.	4500826858	Facilities - Goods & General Services	6/14/2023	1121101	BTB-Canyon Creek	1000000835	Jones Lumber Co.	12Mdo2 - 4X8 1/2" Mdo S2S 5Ply Mdo 2Si	\$ 8,922.88
1552.	4500826913	Facilities - Goods & General Services	6/14/2023	1853601	BELL SH	1000000835	Jones Lumber Co.	C604S - Sakrete Concrete 4000Psi 60/Lb	\$ 1,005.65
1553.	4500827046	Facilities - Goods & General Services	6/15/2023	9142501	S2 Maintenance JC-CO	1000000835	Jones Lumber Co.	Irwin 275 24R Locking C Clamp With Regul	\$ 2,631.29
1554.	4500827404	Facilities - Goods & General Services	6/16/2023	1809401	CARVER MS	1000000835	Jones Lumber Co.	#2704 Tb Acoustical Adhesive 4 Gallon	\$ 10,802.66
1555.	4500827718	Facilities - Goods & General Services	6/20/2023	1509601	MANCHESTER EL	1000000835	Jones Lumber Co.	118UI - 4X8 1-1/8" T&G Underlayment Full	\$ 3,997.14
1556.	4500827724	Facilities - Goods & General Services	6/20/2023	1488101	LIMERICK EL	1000000835	Jones Lumber Co.	58T111410D - 4X10 19/32" T1-11 Siding 4"	\$ 2,824.38
1557.	4500827843	Facilities - Goods & General Services	6/21/2023	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Plywood, Mdo, Overlay 2-Side, 3/4"	\$ 696.15
1558.	4500827860	Facilities - Goods & General Services	6/21/2023	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Cement, Ready-Mix Concrete, 60#	\$ 2,011.30
1559.	4500827937	Facilities - Goods & General Services	6/21/2023	1774901	ROOSEVELT SH	1000000835	Jones Lumber Co.	Coh237G - Acoustical Tile Adhesive, Gal	\$ 761.03
1560.	4500828664	Facilities - Goods & General Services	6/23/2023	1281501	CAROLDALE LRNG COMM	1000000835	Jones Lumber Co.	Bdle(405f) #231-G Ceiling Tile Armstrong	\$ 5,234.13

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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1561.	4500829218	Facilities - Goods & General Services	6/27/2023	1477501	LANGDON EL	1000000835	Jones Lumber Co.	2061Kd.16 - 2X6 16' #1&Btr Df S4S Kd	\$ 5,566.59
1562.	4500829222	Facilities - Goods & General Services	6/27/2023	1835801	SAN FERNANDO MS	1000000835	Jones Lumber Co.	58D - 4X8 5/8" Type X Drywall 50 Pcs/Uni	\$ 364.64
1563.	4500829327	Facilities - Goods & General Services	6/28/2023	1121101	BTB-Canyon Creek	1000000835	Jones Lumber Co.	2X10 20' Pre-Primed Fascia Spf/Ww Kd S1S	\$ 2,640.00
1564.	4500829381	Facilities - Goods & General Services	6/28/2023	1121101	BTB-Canyon Creek	1000000835	Jones Lumber Co.	208Pts1S1E.20 - 2X8 20' Pre-Primed Fasci	\$ 1,770.22
1565.	4500829797	Facilities - Goods & General Services	6/29/2023	1121101	BTB-Canyon Creek	1000000835	Jones Lumber Co.	Lpa Tax	\$ 1,858.53
1566.	4500824396	Goods & General Services	6/2/2023	1865001	FREMONT SH	1000003315	Jones School Supply Co, Inc.	Math Pin	\$ 4,056.93
1567.	4500826883	Goods & General Services	6/14/2023	1221901	ASCOT EL	1000003315	Jones School Supply Co, Inc.	Honor Roll Neck Ribbon	\$ 5,019.00
1568.	4500824268	Goods & General Services	6/2/2023	1857501	CARSON SH	1000003669	Jostens	Black Stoles	\$ 6,760.53
1569.	4500824288	Goods & General Services	6/2/2023	1857501	CARSON SH	1000003669	Jostens	Black Stoles	\$ 6,718.64
1570.	4500824312	Goods & General Services	6/2/2023	1857501	CARSON SH	1000003669	Jostens	Black Stoles	\$ 6,718.64
1571.	4500825364	Goods & General Services	6/7/2023	1275301	CANOGA PARK EL	1000010394	Joylabz LLC	Stem Pack Classroom Invention Literacy	\$ 1,571.85
1572.	4500826809	Facilities - Goods & General Services	6/14/2023	1024101	LD Northwest	1000018744	Juan Espinoza Trucking Inc	Estimate to Relocate 90 Chairs and 48 Fl	\$ 1,211.00
1573.	4500826850	Facilities - Goods & General Services	6/14/2023	1050801	Non-Acad Fac Plnning	1000018744	Juan Espinoza Trucking Inc	Relocate13 Pallets of Flooring Material	\$ 5,553.00
1574.	4500827211	Facilities - Goods & General Services	6/15/2023	1065601	District Admin Ofc	1000018744	Juan Espinoza Trucking Inc	Estimate to Pickup 76X76 Crate From Font	\$ 931.00
1575.	4500829624	Facilities - Goods & General Services	6/29/2023	1028601	LD Central	1000018744	Juan Espinoza Trucking Inc	Estimate For 4 Men 4 Days For Moving Ser	\$ 6,284.00
1576.	4500829688	Facilities - Goods & General Services	6/29/2023	1863801	LEWIS HS	1000022328	Julie Williams	Campus Beautification Projects Planning	\$ 3,998.50
1577.	4500825320	Goods & General Services	6/7/2023	1024401	LD South	1000005919	Kagan Professional Developmen	Mega Timer (Teri A)	\$ 1,778.34
1578.	4500827227	Goods & General Services	6/15/2023	1024401	LD South	1000005919	Kagan Professional Developmen	Teambuilding & Classbuilding Class Combo	\$ 1,153.77
1579.	4500828726	Goods & General Services	6/23/2023	1746601	VENA EL	1000005724	Kagan Publishing, Inc.	Kagan Cooperative Learning- 528 Pages	\$ 96.36
1580.	4500828282	Goods & General Services	6/22/2023	9128401	Fleet Maintenance	1000012466	Kajeet, Inc.	Antenna	\$ 2,814.92
1581.	4500825154	Goods & General Services	6/6/2023	1545201	NESTLE AVE CHARTER	1000000643	Kaplan Early Learning Co.	See Attached Quote 461644	\$ 3,373.64
1582.	4500826008	Goods & General Services	6/9/2023	1545201	NESTLE AVE CHARTER	1000000643	Kaplan Early Learning Co.	Art Equipment & Supplies	\$ 3,430.91
1583.	4500826376	Goods & General Services	6/12/2023	1758901	WADSWORTH EL	1000000643	Kaplan Early Learning Co.	Carolina Laminate 30"X48"	\$ 2,152.19
1584.	4500826697	Goods & General Services	6/13/2023	1956601	36th St EEC	1000000643	Kaplan Early Learning Co.	Buddy Bench-Portable Color Green	\$ 2,557.23
1585.	4500827207	Goods & General Services	6/15/2023	1758901	WADSWORTH EL	1000000643	Kaplan Early Learning Co.	Weather Stones	\$ 1,911.63
1586.	4500827809	Goods & General Services	6/20/2023	1956601	36th St EEC	1000000643	Kaplan Early Learning Co.	Buddy Bench - Portable Color Green	\$ 2,425.26
1587.	4500828640	Goods & General Services	6/23/2023	1698801	SUNRISE EL	1000000643	Kaplan Early Learning Co.	Laminator Table	\$ 1,982.66
1588.	4500824318	Facilities - Goods & General Services	6/2/2023	1861801	WILSON SH	1000015015	Karndean International, LLC	Opus, Wp325, Arrado, Lvt	\$ 2,913.61
1589.	4500825616	Facilities - Goods & General Services	6/8/2023	1395901	42ND ST EL	1000015015	Karndean International, LLC	Loose Lay Long Board Llp330 Worn Fabric	\$ 6,933.42
1590.	4500825678	Facilities - Goods & General Services	6/8/2023	1757401	Horace Mann UCLA	1000015015	Karndean International, LLC	Loose Lay Long Board Llp 315 Walnut	\$ 5,757.86
1591.	4500825708	Facilities - Goods & General Services	6/8/2023	1312301	CLOVER EL	1000015015	Karndean International, LLC	Loose Lay Long Board Llp 308 French Grey	\$ 10,254.84
1592.	4500825714	Facilities - Goods & General Services	6/8/2023	1191401	Widney Career Prep	1000015015	Karndean International, LLC	Loose Lay Long Board Llp 308 French Grey	\$ 2,232.07
1593.	4500825741	Facilities - Goods & General Services	6/8/2023	1634201	COEUR D ALENE EL	1000015015	Karndean International, LLC	Loose Lay Long Board Llp 330 Worn Fabric	\$ 7,342.15
1594.	4500823908	Facilities - Goods & General Services	6/1/2023	1851601	CORTINES SCH OF VPA	1000023832	KB Electric Motors LLC	5Vx750 Belt - 5Vx750	\$ 175.07
1595.	4500823918	Facilities - Goods & General Services	6/1/2023	1550501	9TH ST EL	1000023832	KB Electric Motors LLC	1Hp 3Ph 56Fr Weg Motor	\$ 341.65
1596.	4500823926	Facilities - Goods & General Services	6/1/2023	1871401	JEFFERSON SH	1000023832	KB Electric Motors LLC	1/3 Hp 230V 825Rpm Em3405F	\$ 224.96
1597.	4500823932	Facilities - Goods & General Services	6/1/2023	1820701	CONTRERAS LC ALC	1000023832	KB Electric Motors LLC	1/4 Hp 900 Rpm Us Motor	\$ 409.46
1598.	4500824086	Facilities - Goods & General Services	6/1/2023	1765401	WEST VERNON EL	1000023832	KB Electric Motors LLC	Us Motor 1/4 Hp 1800Rpm	\$ 182.30
1599.	4500824189	Facilities - Goods & General Services	6/2/2023	1208901	AMBLER EL	1000023832	KB Electric Motors LLC	00836212 A10-9X3/4	\$ 1,360.29
1600.	4500824220	Facilities - Goods & General Services	6/2/2023	1765401	WEST VERNON EL	1000023832	KB Electric Motors LLC	Belt A26	\$ 39.09

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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1601.	4500824435	Facilities - Goods & General Services	6/2/2023	1909201	Evans CAS	1000023832	KB Electric Motors LLC	Ecm5861 3/4 Hp 120/240 Ecm	\$ 714.49
1602.	4500824452	Facilities - Goods & General Services	6/2/2023	1506801	MAIN ST EL	1000023832	KB Electric Motors LLC	00318Ot3E56Z-S 3Hp Motor Weg	\$ 455.72
1603.	4500824457	Facilities - Goods & General Services	6/2/2023	1809001	CARNEGIE MS	1000023832	KB Electric Motors LLC	Ra1056 Smith 1/2Hp 1075Rpm	\$ 663.47
1604.	4500824463	Facilities - Goods & General Services	6/2/2023	1550501	9TH ST EL	1000023832	KB Electric Motors LLC	Em3728F	\$ 293.48
1605.	4500824473	Facilities - Goods & General Services	6/2/2023	1805801	LIECHTY MS	1000023832	KB Electric Motors LLC	Ax26 Power King Cog	\$ 1,028.18
1606.	4500824482	Facilities - Goods & General Services	6/2/2023	1401401	FRIES EL	1000023832	KB Electric Motors LLC	Em3728 Em3728F	\$ 177.99
1607.	4500825005	Facilities - Goods & General Services	6/6/2023	1810301	CURTISS MS	1000023832	KB Electric Motors LLC	X503 Marathon 1140	\$ 729.99
1608.	4500825024	Facilities - Goods & General Services	6/6/2023	1870101	INTERNATIONAL ST LC	1000023832	KB Electric Motors LLC	Dtp25Hp 25Hp Teco Motor W/ Internal Grd	\$ 2,327.92
1609.	4500825042	Facilities - Goods & General Services	6/6/2023	1486301	LIBERTY EL	1000023832	KB Electric Motors LLC	X037 1/3Hp 460V	\$ 355.88
1610.	4500825719	Facilities - Goods & General Services	6/8/2023	1909201	Evans CAS	1000023832	KB Electric Motors LLC	3L400 Belt	\$ 436.11
1611.	4500825740	Facilities - Goods & General Services	6/8/2023	1820001	LOS ANGELES ACAD MS	1000023832	KB Electric Motors LLC	A38 Power King Belt	\$ 146.02
1612.	4500826847	Facilities - Goods & General Services	6/14/2023	1778101	WILMINGTON PARK EL	1000023832	KB Electric Motors LLC	Em3590 Century 3/4 1075/3	\$ 433.22
1613.	4500826859	Facilities - Goods & General Services	6/14/2023	1887301	ODYSSEY HS	1000023832	KB Electric Motors LLC	Em3588 Century 1/2 1075/3	\$ 396.04
1614.	4500826876	Facilities - Goods & General Services	6/14/2023	1404101	GARDENA EL	1000023832	KB Electric Motors LLC	Ns4Hz70 1/3Hp 115V Psc 850Rpm Exhaust	\$ 465.38
1615.	4500827694	Facilities - Goods & General Services	6/20/2023	1564401	NORMONT EL	1000023832	KB Electric Motors LLC	90520 1/16Hp Packard	\$ 405.16
1616.	4500827911	Facilities - Goods & General Services	6/21/2023	1281501	CAROLDALE LRNG COMM	1000023832	KB Electric Motors LLC	8000 Us Motors 1/4Hp 1800Rpm	\$ 197.09
1617.	4500827964	Facilities - Goods & General Services	6/21/2023	1826801	NIMITZ MS	1000023832	KB Electric Motors LLC	Motor Century 3/4 Hp Em3590	\$ 373.19
1618.	4500828455	Facilities - Goods & General Services	6/23/2023	1811801	EL SERENO MS	1000023832	KB Electric Motors LLC	2Hp 1800Rpm 56Hc Motor W/ Pump Asser	\$ 1,806.75
1619.	4500828512	Facilities - Goods & General Services	6/23/2023	1887101	SOUTH GATE SH	1000023832	KB Electric Motors LLC	Ra1036 1/3Hp Double Shaft Motor	\$ 667.96
1620.	4500828521	Facilities - Goods & General Services	6/23/2023	1486301	LIBERTY EL	1000023832	KB Electric Motors LLC	X039 3/4Hp 460V Marathon - X039	\$ 764.51
1621.	4500829462	Facilities - Goods & General Services	6/28/2023	1237501	HUGHES EL	1000023832	KB Electric Motors LLC	Em3404F 1/4Hp 230V 825Rpm	\$ 1,088.12
1622.	4500825481	Facilities - Goods & General Services	6/8/2023	1121101	BTB-Canyon Creek	1000024947	Kern Machinery	Ty25221B Jdc Wet Charged Battery	\$ 792.96
1623.	4500828399	Goods & General Services	6/22/2023	1211001	ANATOLA EL	1000004050	King Office Services	Relocation/Moving Services (6 Benches To	\$ 900.00
1624.	4500827112	Facilities - Goods & General Services	6/15/2023	1148101	BTB-Clear Creek	1000024694	Kleen Industrial Services	8Sfm #20 Silica Sand (3 Full Pallets 56	\$ 3,244.60
1625.	4500828494	Facilities - Goods & General Services	6/23/2023	1148101	BTB-Clear Creek	1000024694	Kleen Industrial Services	1/2 X 1/4 Gravel Filter 50# Bags	\$ 307.27
1626.	4500825038	Facilities - Goods & General Services	6/6/2023	1024101	LD Northwest	1000011228	Klingspor Abrasives, Inc	Vil6901489 Win Airpanel 20X20 W/Int Fra	\$ 1,042.44
1627.	4500824930	Goods & General Services	6/5/2023	1860001	DORSEY SH	1000005817	K-Log, Inc.	Mcps- Ba11D-H Embark Cabinet Storage W	\$ 12,756.65
1628.	4500825759	Goods & General Services	6/9/2023	1337701	DEARBORN EL CA	1000005817	K-Log, Inc.	Passage 72' Bow-Front Desk	\$ 3,862.59
1629.	4500827301	Facilities - Goods & General Services	6/15/2023	1308202	Cimarron STEAM Mag	1000005817	K-Log, Inc.	42"H Innovation Waste Combo Maker Stati	\$ 23,560.73
1630.	4500830127	Goods & General Services	6/30/2023	1337701	DEARBORN EL CA	1000005817	K-Log, Inc.	36' Round Courant Cafe Table	\$ 1,945.95
1631.	4500818745	Facilities - Goods & General Services	6/1/2023	1873601	LOS ANGELES SH	1000004734	Knorr Systems, Inc.	Hs-039-00990 Aquas Apo1500N Indirect Pc	\$ 88,663.15
1632.	4500825105	Facilities - Goods & General Services	6/6/2023	1121101	BTB-Canyon Creek	1000004734	Knorr Systems, Inc.	Mp-045-00460 16' X 1 1/4" Straight Alumi	\$ 11,367.59
1633.	4500825145	Facilities - Goods & General Services	6/6/2023	1121101	BTB-Canyon Creek	1000004734	Knorr Systems, Inc.	Ds-073-00090 Discovery 6' Movable Lifegu	\$ 22,623.16
1634.	4500827745	Facilities - Goods & General Services	6/20/2023	1888201	MAYWOOD ACADEMY SH	1000004734	Knorr Systems, Inc.	Dp-073-00360 Replacement Wheel For Lifg	\$ 2,295.66
1635.	4500829440	Facilities - Goods & General Services	6/28/2023	1876001	MIDDLE COLLEGE HS	1000004734	Knorr Systems, Inc.	Chemtainer Tc5971Dc 500 Gallon Dual Stor	\$ 3,961.45
1636.	4500824906	Facilities - Goods & General Services	6/6/2023	1557501	96TH ST EL	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31
1637.	4500824907	Facilities - Goods & General Services	6/6/2023	1585701	107TH ST EL	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31
1638.	4500824908	Facilities - Goods & General Services	6/6/2023	1680801	61ST ST EL	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31
1639.	4500824938	Facilities - Goods & General Services	6/6/2023	1574001	118TH ST EL	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31
1640.	4500824943	Facilities - Goods & General Services	6/6/2023	1583601	109TH ST EL	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31

Board Meeting: August 22, 2023
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1641.	4500824944	Facilities - Goods & General Services	6/6/2023	1588401	112TH ST EL	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31
1642.	4500824950	Facilities - Goods & General Services	6/6/2023	1554801	92ND ST EL	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31
1643.	4500825618	Facilities - Goods & General Services	6/8/2023	1954601	112th St EEC	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31
1644.	4500825645	Facilities - Goods & General Services	6/8/2023	1320501	COMPTON EL	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31
1645.	4500826503	Facilities - Goods & General Services	6/13/2023	1894301	WESM HLTH/SPORTS MED	1000000609	Knox Associates Inc	4401 4400 Surface, Black, Single Lock	\$ 974.55
1646.	4500830047	Facilities - Goods & General Services	6/30/2023	1956601	36th St EEC	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31
1647.	4500830048	Facilities - Goods & General Services	6/30/2023	1586301	116TH ST EL	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31
1648.	4500830072	Facilities - Goods & General Services	6/30/2023	1959301	37th St EEC	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31
1649.	4500824020	Goods & General Services	6/1/2023	1020901	Stu Hlth & Human Svs	1000006254	Konica Minolta Business	Copier Bizhub Pro 950 - Maintenance Agre	\$ 4,761.20
1650.	4500824112	Goods & General Services	6/1/2023	1300201	CHARNOCK ROAD EL	1000017033	Korean Classical Music and Danc	Assembly 6/2/2023	\$ 1,250.00
1651.	4500828464	Goods & General Services	6/22/2023	1509601	MANCHESTER EL	1000023261	Kristina Moore	Various Customes	\$ 25,000.00
1652.	4500828897	Goods & General Services	6/26/2023	1043001	Mail Unit	1000022844	Kronos Saashr. Inc.	Saas Fees Including Ukg Time, Accruals M	\$ 27,980.40
1653.	4500830049	Facilities - Goods & General Services	6/30/2023	1956601	36th St EEC	1000006398	L & T Industries, Inc.	1 - Lp Top Wa 4143-60 Neutral Glace	\$ 1,192.46
1654.	4500823970	Goods & General Services	6/1/2023	1774901	ROOSEVELT SH	1000001711	L A Party Rents Inc	Resin Folding Chair W/Seat-White	\$ 7,220.78
1655.	4500826560	Facilities - Goods & General Services	6/13/2023	1556201	BARRETT EL	1000003611	LA Brea Air, Inc.	One (1) Nominal 2.0 Million Btu Hot Wate	\$ 3,700.00
1656.	4500828979	Facilities - Goods & General Services	6/26/2023	1811201	DREW MS	1000003611	LA Brea Air, Inc.	Nominal 2.0 Million Btu Hwg	\$ 1,850.00
1657.	4500829944	Facilities - Goods & General Services	6/30/2023	1811201	DREW MS	1000003611	LA Brea Air, Inc.	Nominal 2.0 Million Btu Hwg	\$ 2,025.75
1658.	4500824719	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Belt	\$ 37.25
1659.	4500825091	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	9463 - Belt	\$ 326.37
1660.	4500825188	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	25942272 - Handle, Door O/S/Rt,05Sav	\$ 48.28
1661.	4500825241	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Fg0099/Mu1762 - Pump, Fuel 99 G3500 5.	\$ 157.67
1662.	4500825344	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	5C3Z-14089A - Relay,Start 4 Pin Vic	\$ 53.05
1663.	4500825563	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	25942270 - Handle,Door Sldr,03 G35	\$ 42.91
1664.	4500825674	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	5C3Z-7210Aaa - Lever, Shift '00 F450	\$ 68.97
1665.	4500826082	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	31-901Ct - Battery 08 Jd Mower	\$ 170.29
1666.	4500826102	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	25942270 - Handle,Door Sldr,03 G35	\$ 39.69
1667.	4500826154	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	8-6411 - Adapter Battery Post	\$ 101.70
1668.	4500826401	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Unpaid Invoice For Headlight Swtich	\$ 65.71
1669.	4500826674	Goods & General Services	6/13/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Rs3704 - Outer Filter Gm/Engine	\$ 317.99
1670.	4500826678	Goods & General Services	6/13/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	357/303 Battery	\$ 10.39
1671.	4500826777	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	19149870 - Module, Fuel Pump	\$ 502.59
1672.	4500826879	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Lm104911 - Bearing Cup Outer	\$ 11.25
1673.	4500826970	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	GI556 - Alternator 03F250-F550	\$ 200.76
1674.	4500826998	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	41-993 - Spark Plug D-Platinum	\$ 10.72
1675.	4500827043	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Travel / Misc. Charge	\$ 39.77
1676.	4500827044	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	733-5977 - Band 3 1/2" Exh. Clamp	\$ 970.10
1677.	4500827474	Goods & General Services	6/16/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	1W7Z-6038Aa - Mount,Motor R/H,00Crnv	\$ 184.06
1678.	4500827794	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	F8Ht-13B302Ba - Switch Turn Signal	\$ 54.04
1679.	4500827816	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	25 098 21-S - Starter Assy	\$ 230.90
1680.	4500827845	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	8196231	\$ 114.41

Board Meeting: August 22, 2023
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1681.	4500828187	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Dp16 - Diaphragm Brake	\$ 88.05
1682.	4500828201	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Front Pads	\$ 478.33
1683.	4500828210	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	E7Tz-1522601A - Handle,Door In/Lt,97F35C	\$ 10.18
1684.	4500828645	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	256011003/Rs5334 - Filter,Air Bc-1400	\$ 77.02
1685.	4500828947	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Portacool Jet Stream 250	\$ 8,964.77
1686.	4500829082	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	31-20 - Blade Wiper	\$ 265.24
1687.	4500829113	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	104C	\$ 1,403.16
1688.	4500829198	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	213-1556 - Sensor Crank Positn	\$ 325.84
1689.	4500829268	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	15037353 - Cable, Shift	\$ 118.22
1690.	4500829334	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	48880750 - Rotors, Frt	\$ 289.63
1691.	4500829373	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Dg536 - Coil	\$ 80.96
1692.	4500829771	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Bf840 - Filter Gasoline	\$ 38.27
1693.	4500830037	Goods & General Services	6/30/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	K081000 - Belt,Serpntn	\$ 39.98
1694.	4500823824	Goods & General Services	6/1/2023	1679501	G. Garcetti Lrng Aca	1000022653	Lakeshore Learning Materials, LI	Magna Tiles	\$ 554.76
1695.	4500823868	Goods & General Services	6/1/2023	1679501	G. Garcetti Lrng Aca	1000022653	Lakeshore Learning Materials, LI	Magnetic Circles - Bars	\$ 571.08
1696.	4500823954	Goods & General Services	6/1/2023	1501401	Loyola Vill ES MAG	1000022653	Lakeshore Learning Materials, LI	Tissue Paper Squares	\$ 1,117.30
1697.	4500824144	Goods & General Services	6/1/2023	1231501	BARTON HILL EL	1000022653	Lakeshore Learning Materials, LI	La952 Classroom Carpet For 30	\$ 11,016.38
1698.	4500824153	Goods & General Services	6/1/2023	1208201	ALTA LOMA EL	1000022653	Lakeshore Learning Materials, LI	In Tall, Tall Grass Act Kit	\$ 3,361.44
1699.	4500824171	Goods & General Services	6/1/2023	1208201	ALTA LOMA EL	1000022653	Lakeshore Learning Materials, LI	Lkshr Easy Ride Chopper Trike	\$ 3,732.15
1700.	4500824192	Goods & General Services	6/1/2023	1951601	Esther Collins EEC	1000022653	Lakeshore Learning Materials, LI	Lc477 Outdoor Preschool Table - 48"W X 2	\$ 16,574.62
1701.	4500824194	Goods & General Services	6/1/2023	1951601	Esther Collins EEC	1000022653	Lakeshore Learning Materials, LI	Pp386 Washable Sensory Noodles	\$ 6,396.82
1702.	4500824196	Goods & General Services	6/1/2023	1951601	Esther Collins EEC	1000022653	Lakeshore Learning Materials, LI	Tb125 Simple Shapes Puzzle Board	\$ 10,501.25
1703.	4500824247	Goods & General Services	6/2/2023	1261601	BUDLONG EL	1000022653	Lakeshore Learning Materials, LI	Lc471 Jumbo Mag Ten-Frames	\$ 14,055.30
1704.	4500824297	Goods & General Services	6/2/2023	1294501	CENTURY PARK EL	1000022653	Lakeshore Learning Materials, LI	20In Hug Wash Big Baby Dolls	\$ 1,958.24
1705.	4500824330	Goods & General Services	6/2/2023	1294501	CENTURY PARK EL	1000022653	Lakeshore Learning Materials, LI	Ocean Animals Floor Puzzle	\$ 1,834.86
1706.	4500824349	Goods & General Services	6/2/2023	1298601	CHAPMAN EL	1000022653	Lakeshore Learning Materials, LI	Ev375 Dot Art Painters Class Pack	\$ 2,582.22
1707.	4500824359	Goods & General Services	6/2/2023	1757401	Horace Mann UCLA	1000022653	Lakeshore Learning Materials, LI	Flex Space Big Beanbag Seat	\$ 11,359.50
1708.	4500824431	Goods & General Services	6/2/2023	1294501	CENTURY PARK EL	1000022653	Lakeshore Learning Materials, LI	9Ft Forest Green Round Carpet	\$ 1,925.32
1709.	4500824488	Goods & General Services	6/3/2023	1511001	MANHATTAN PLACE EL	1000022653	Lakeshore Learning Materials, LI	LI985 Card Decks	\$ 5,754.35
1710.	4500824497	Goods & General Services	6/3/2023	1208901	AMBLER EL	1000022653	Lakeshore Learning Materials, LI	Pp181 Giant Timer	\$ 1,569.92
1711.	4500824509	Goods & General Services	6/3/2023	1716401	BRIGHT EL	1000022653	Lakeshore Learning Materials, LI	Take-Apart Human Body Model	\$ 8,575.70
1712.	4500824516	Goods & General Services	6/3/2023	1498201	LOS ANGELES EL	1000022653	Lakeshore Learning Materials, LI	Magnetic Tub O Letters	\$ 41.16
1713.	4500824521	Goods & General Services	6/3/2023	1208901	AMBLER EL	1000022653	Lakeshore Learning Materials, LI	Rr850X Multicultural	\$ 3,227.53
1714.	4500824540	Goods & General Services	6/3/2023	1588401	112TH ST EL	1000022653	Lakeshore Learning Materials, LI	Item # Ac225 Alpha-Bots	\$ 1,414.15
1715.	4500824543	Goods & General Services	6/3/2023	1294501	CENTURY PARK EL	1000022653	Lakeshore Learning Materials, LI	Squish-Squeeze Sensory Beads	\$ 15,396.92
1716.	4500824547	Goods & General Services	6/3/2023	1954501	102nd St EEC	1000022653	Lakeshore Learning Materials, LI	Decorate Your Own Tote Bag	\$ 1,180.40
1717.	4500824556	Goods & General Services	6/3/2023	1732901	232ND PL EL	1000022653	Lakeshore Learning Materials, LI	Pipe Stems	\$ 18,278.02
1718.	4500824571	Goods & General Services	6/3/2023	1954501	102nd St EEC	1000022653	Lakeshore Learning Materials, LI	Lakeshore Glue Sticks-12 Pcs	\$ 284.02
1719.	4500824568	Goods & General Services	6/5/2023	1281501	CAROLDALE LRNG COMM	1000022653	Lakeshore Learning Materials, LI	Ev375 Dot Art Painters-Class Pack	\$ 4,450.73
1720.	4500824609	Goods & General Services	6/5/2023	1498201	LOS ANGELES EL	1000022653	Lakeshore Learning Materials, LI	Draw and Write Journal St 10	\$ 503.19

Board Meeting: August 22, 2023
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1721.	4500824617	Goods & General Services	6/5/2023	1338401	DEL AMO EL	1000022653	Lakeshore Learning Materials, L	Pp183 Count Up-Count Down Dig Timer	\$ 675.34
1722.	4500824637	Goods & General Services	6/5/2023	1498201	LOS ANGELES EL	1000022653	Lakeshore Learning Materials, L	Toddler Safe Sensory Balls	\$ 511.46
1723.	4500824638	Goods & General Services	6/5/2023	1354801	ELIZABETH LC	1000022653	Lakeshore Learning Materials, L	Ra522 Double-Sided Counters	\$ 1,999.80
1724.	4500824648	Goods & General Services	6/5/2023	1498201	LOS ANGELES EL	1000022653	Lakeshore Learning Materials, L	Lakeshore Lapboard Stand	\$ 324.16
1725.	4500824655	Goods & General Services	6/5/2023	1498201	LOS ANGELES EL	1000022653	Lakeshore Learning Materials, L	English Alphabet Teaching Tubs	\$ 512.97
1726.	4500824664	Goods & General Services	6/5/2023	1617801	RAMONA EL	1000022653	Lakeshore Learning Materials, L	Splat Cards	\$ 4,192.61
1727.	4500824665	Goods & General Services	6/5/2023	1498201	LOS ANGELES EL	1000022653	Lakeshore Learning Materials, L	Eng Lang Devlp Act Cards Set	\$ 511.52
1728.	4500824670	Goods & General Services	6/5/2023	1498201	LOS ANGELES EL	1000022653	Lakeshore Learning Materials, L	Magnetic Ww Board 18X24	\$ 506.75
1729.	4500824698	Goods & General Services	6/5/2023	1713701	32ND/USC PER ART MAG	1000022653	Lakeshore Learning Materials, L	Flx-Spc Mbl Mag Whiteboard	\$ 17,796.03
1730.	4500824755	Goods & General Services	6/5/2023	1477501	LANGDON EL	1000022653	Lakeshore Learning Materials, L	Pp753 Stem House Building Center	\$ 15,298.46
1731.	4500824785	Goods & General Services	6/5/2023	1477501	LANGDON EL	1000022653	Lakeshore Learning Materials, L	La630 Teach Div Resource Box	\$ 20,729.07
1732.	4500824862	Goods & General Services	6/5/2023	1289001	CATSKILL EL	1000022653	Lakeshore Learning Materials, L	Peel-Stick Wiggly Eyes-Clss Pk	\$ 3,973.24
1733.	4500824878	Goods & General Services	6/5/2023	1951601	Esther Collins EEC	1000022653	Lakeshore Learning Materials, L	Cn773 Natural Adjustable Group Table - 4	\$ 6,118.12
1734.	4500824913	Goods & General Services	6/5/2023	1951601	Esther Collins EEC	1000022653	Lakeshore Learning Materials, L	Lk173 Outdoor Storage Unit 24"	\$ 3,555.05
1735.	4500824927	Goods & General Services	6/5/2023	1281501	CAROLDALE LRNG COMM	1000022653	Lakeshore Learning Materials, L	Bt536 Build and Play Skating-Bot	\$ 1,516.40
1736.	4500824591	Goods & General Services	6/5/2023	1786301	WOODCREST EL	1000022653	Lakeshore Learning Materials, L	Lk571 Flx-Spc Mbl Stand Desk-Maple	\$ 32,754.55
1737.	4500824954	Goods & General Services	6/6/2023	1545901	NEVADA EL	1000022653	Lakeshore Learning Materials, L	Builder Block Set Storage Cab	\$ 1,313.35
1738.	4500824981	Goods & General Services	6/6/2023	1337701	DEARBORN EL CA	1000022653	Lakeshore Learning Materials, L	Jj618 Classic Birch Tabletop Communicati	\$ 2,793.32
1739.	4500825077	Goods & General Services	6/6/2023	1953601	Miramonte EEC	1000022653	Lakeshore Learning Materials, L	La239 Jumbo Outdoor Balance	\$ 12,017.08
1740.	4500825143	Goods & General Services	6/6/2023	1580801	156TH ST EL	1000022653	Lakeshore Learning Materials, L	Tt232 Mold-Play Sensory Sand Set	\$ 56.98
1741.	4500825172	Goods & General Services	6/6/2023	1545201	NESTLE AVE CHARTER	1000022653	Lakeshore Learning Materials, L	School Supplies, See Attached Quote 7702	\$ 7,683.55
1742.	4500825191	Goods & General Services	6/6/2023	1585701	107TH ST EL	1000022653	Lakeshore Learning Materials, L	Quote 81079	\$ 21,221.12
1743.	4500825193	Goods & General Services	6/6/2023	1338401	DEL AMO EL	1000022653	Lakeshore Learning Materials, L	Sec4525 Usborne Art Treasury Wkbk	\$ 331.46
1744.	4500825242	Goods & General Services	6/7/2023	1679501	G. Garcetti Lrng Aca	1000022653	Lakeshore Learning Materials, L	Classic Primary	\$ 1,317.42
1745.	4500825247	Goods & General Services	6/7/2023	1477501	LANGDON EL	1000022653	Lakeshore Learning Materials, L	Dc361 Foundatl Skl Game Bun Gr 1-2	\$ 10,542.52
1746.	4500825325	Goods & General Services	6/7/2023	1294501	CENTURY PARK EL	1000022653	Lakeshore Learning Materials, L	Rb Succulents Diecut Brdr	\$ 1,830.56
1747.	4500825360	Goods & General Services	6/7/2023	1695901	STRATHERN EL	1000022653	Lakeshore Learning Materials, L	Re744X Favorite Pic Bk Rd-Alg Set 3	\$ 1,928.81
1748.	4500825446	Goods & General Services	6/7/2023	1279501	CANYON EL	1000022653	Lakeshore Learning Materials, L	Classroom Supplies For Tk	\$ 33,572.02
1749.	4500825484	Goods & General Services	6/8/2023	1275301	CANOGA PARK EL	1000022653	Lakeshore Learning Materials, L	Dt506 Dcrte-Yr-Own Pncl Cases-St15	\$ 4,861.24
1750.	4500825673	Goods & General Services	6/8/2023	1337701	DEARBORN EL CA	1000022653	Lakeshore Learning Materials, L	People Colors Craft Paper	\$ 2,501.14
1751.	4500825776	Goods & General Services	6/8/2023	1682201	66TH ST EL	1000022653	Lakeshore Learning Materials, L	Bs525Z Washable Watercolor-Dz Sets	\$ 1,737.86
1752.	4500825866	Goods & General Services	6/9/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, L	Various Items	\$ 1,967.23
1753.	4500825885	Goods & General Services	6/9/2023	1461601	HUMPHREYS EL	1000022653	Lakeshore Learning Materials, L	Water Color Set	\$ 5,195.56
1754.	4500825921	Goods & General Services	6/9/2023	1541101	MT WASHINGTON EL	1000022653	Lakeshore Learning Materials, L	#Aa528 Launch & Learn Rhyming Sounds	\$ 901.32
1755.	4500825936	Goods & General Services	6/9/2023	1364001	ESHELMAN EL	1000022653	Lakeshore Learning Materials, L	Ff290 Best-Buy Listening Center	\$ 2,787.18
1756.	4500825972	Goods & General Services	6/9/2023	1322001	ESCUTIA PC	1000022653	Lakeshore Learning Materials, L	Lakeshore See Attached Quote 78047	\$ 4,499.19
1757.	4500825973	Goods & General Services	6/9/2023	1679501	G. Garcetti Lrng Aca	1000022653	Lakeshore Learning Materials, L	Crinkle Craft Scissors	\$ 3,218.86
1758.	4500826076	Goods & General Services	6/9/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, L	See Attached Lakeshore Quote # 77744	\$ 2,053.54
1759.	4500826086	Goods & General Services	6/9/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, L	Lakeshore Quote # 77741	\$ 1,927.94
1760.	4500826087	Goods & General Services	6/9/2023	1322001	ESCUTIA PC	1000022653	Lakeshore Learning Materials, L	See Attached List - Quote # 78196	\$ 2,767.02

Board Meeting: August 22, 2023
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1761.	4500826088	Goods & General Services	6/9/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, LI	See Quote77747	\$ 1,835.22
1762.	4500826096	Goods & General Services	6/9/2023	1322001	ESCUTIA PC	1000022653	Lakeshore Learning Materials, LI	Lakeshore Quote # 78198	\$ 4,786.88
1763.	4500826097	Goods & General Services	6/9/2023	1322001	ESCUTIA PC	1000022653	Lakeshore Learning Materials, LI	Classroom Items	\$ 4,252.14
1764.	4500826100	Goods & General Services	6/9/2023	1498201	LOS ANGELES EL	1000022653	Lakeshore Learning Materials, LI	Magnetic Ww Board 14X36	\$ 2,667.53
1765.	4500826104	Goods & General Services	6/9/2023	1322001	ESCUTIA PC	1000022653	Lakeshore Learning Materials, LI	Please See Attached Lakeshore Qte 78258	\$ 4,250.67
1766.	4500826117	Goods & General Services	6/9/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, LI	Lakeshore Quote # 77753	\$ 1,759.12
1767.	4500826121	Goods & General Services	6/9/2023	1322001	ESCUTIA PC	1000022653	Lakeshore Learning Materials, LI	Lakeshore Quote # 78303	\$ 3,838.49
1768.	4500826137	Goods & General Services	6/11/2023	1427401	GRAPE EL	1000022653	Lakeshore Learning Materials, LI	La952 Classroom Carpet For 30	\$ 1,177.26
1769.	4500826143	Goods & General Services	6/11/2023	1427401	GRAPE EL	1000022653	Lakeshore Learning Materials, LI	Lc766Ga Flx-Spc 16In Prm Wob Chr-Gry	\$ 4,442.62
1770.	4500826144	Goods & General Services	6/11/2023	1427401	GRAPE EL	1000022653	Lakeshore Learning Materials, LI	Lc161 Navy Blue Rectangular Carpet	\$ 256.30
1771.	4500826150	Goods & General Services	6/11/2023	1427401	GRAPE EL	1000022653	Lakeshore Learning Materials, LI	LI257 Giant Alphabet Stepping Stones	\$ 1,971.07
1772.	4500826147	Goods & General Services	6/12/2023	1322001	ESCUTIA PC	1000022653	Lakeshore Learning Materials, LI	Classroom Items	\$ 5,334.95
1773.	4500826157	Goods & General Services	6/12/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, LI	Lakeshore See Attached Quote 77476	\$ 1,808.98
1774.	4500826160	Goods & General Services	6/12/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, LI	Lakeshore Quote # 77750	\$ 2,045.11
1775.	4500826178	Goods & General Services	6/12/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, LI	Lakeshore See Attached Quote 77740	\$ 1,800.34
1776.	4500826197	Goods & General Services	6/12/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, LI	Lakeshore See Attached Quote 77474	\$ 1,752.67
1777.	4500826201	Goods & General Services	6/12/2023	1758901	WADSWORTH EL	1000022653	Lakeshore Learning Materials, LI	Lakeshr 3-Whl Scooter	\$ 574.32
1778.	4500826204	Goods & General Services	6/12/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, LI	Lakeshore See Attached Quote 77517	\$ 540.24
1779.	4500826220	Goods & General Services	6/12/2023	1322001	ESCUTIA PC	1000022653	Lakeshore Learning Materials, LI	See Attached List - Quote # 78584	\$ 2,601.98
1780.	4500826246	Goods & General Services	6/12/2023	1506801	MAIN ST EL	1000022653	Lakeshore Learning Materials, LI	Peaceful Kids Yoga Kit	\$ 21,274.87
1781.	4500826264	Goods & General Services	6/12/2023	1339701	DELEVAN DRIVE EL	1000022653	Lakeshore Learning Materials, LI	LI526 Space-Saver Clr-Change Lt Tbl	\$ 17,451.79
1782.	4500826336	Goods & General Services	6/12/2023	1322001	ESCUTIA PC	1000022653	Lakeshore Learning Materials, LI	Quote# 78160	\$ 4,446.58
1783.	4500826349	Goods & General Services	6/12/2023	1758901	WADSWORTH EL	1000022653	Lakeshore Learning Materials, LI	We Belong Bundle	\$ 4,307.67
1784.	4500826355	Goods & General Services	6/12/2023	1361001	Enadia Way	1000022653	Lakeshore Learning Materials, LI	Db159Z Jumbo Chalk Bucket	\$ 4,967.88
1785.	4500826357	Goods & General Services	6/12/2023	1734201	MEYLER EL	1000022653	Lakeshore Learning Materials, LI	LI863	\$ 2,476.40
1786.	4500826365	Goods & General Services	6/12/2023	1322001	ESCUTIA PC	1000022653	Lakeshore Learning Materials, LI	Quote# 78319	\$ 3,898.28
1787.	4500826367	Goods & General Services	6/12/2023	1758901	WADSWORTH EL	1000022653	Lakeshore Learning Materials, LI	Pp749 Lkshr Write Wipe	\$ 895.24
1788.	4500826384	Goods & General Services	6/12/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, LI	Quote# 77487	\$ 1,024.48
1789.	4500826393	Goods & General Services	6/12/2023	1361001	Enadia Way	1000022653	Lakeshore Learning Materials, LI	Kwik Stix Multicultural Colors	\$ 4,999.44
1790.	4500826397	Goods & General Services	6/12/2023	1322001	ESCUTIA PC	1000022653	Lakeshore Learning Materials, LI	School Supplies	\$ 4,244.31
1791.	4500826405	Goods & General Services	6/12/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, LI	Lakeshore Quote # 77479	\$ 1,336.15
1792.	4500826406	Goods & General Services	6/12/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, LI	Lakeshore Quote # 77484	\$ 1,426.31
1793.	4500826417	Goods & General Services	6/12/2023	1361001	Enadia Way	1000022653	Lakeshore Learning Materials, LI	La299 Learn The Alphabet Dough Mats	\$ 4,553.53
1794.	4500826419	Goods & General Services	6/12/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, LI	Lakeshore Quote # 77514	\$ 786.23
1795.	4500826425	Goods & General Services	6/12/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, LI	Lakeshore Quote # 77488	\$ 1,720.33
1796.	4500826426	Goods & General Services	6/12/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, LI	Lakeshore Quote # 77499	\$ 2,049.73
1797.	4500826431	Goods & General Services	6/12/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, LI	Lakeshore Quote # 77516	\$ 1,664.68
1798.	4500826437	Goods & General Services	6/12/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, LI	Lakeshore Quote # 77490	\$ 2,286.92
1799.	4500826452	Goods & General Services	6/12/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, LI	Lakeshore Quote # 77495	\$ 1,969.29
1800.	4500826462	Goods & General Services	6/12/2023	1501401	Loyola Vill ES MAG	1000022653	Lakeshore Learning Materials, LI	Lm205 Indoor-Outdoor 2 Station Easel	\$ 1,735.00

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1801.	4500826467	Goods & General Services	6/12/2023	1412301	Glassell Pk STEAM Mg	1000022653	Lakeshore Learning Materials, L	Family Math Pk Gr 5 Set of 10	\$ 9,333.74
1802.	4500826446	Goods & General Services	6/12/2023	1489001	LOCKWOOD EL	1000022653	Lakeshore Learning Materials, L	Lx9950-Craft Butcher Ppr	\$ 26,826.14
1803.	4500826429	Goods & General Services	6/13/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, L	Lakeshore Quote # 77511	\$ 1,934.57
1804.	4500826456	Goods & General Services	6/13/2023	1698801	SUNRISE EL	1000022653	Lakeshore Learning Materials, L	By455 Colored Wiggly Eyes Class Pk	\$ 9,941.43
1805.	4500826481	Goods & General Services	6/13/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, L	Lakeshore Quote #77735	\$ 1,864.31
1806.	4500826482	Goods & General Services	6/13/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, L	Lakeshore Quote #77824	\$ 1,800.34
1807.	4500826483	Goods & General Services	6/13/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, L	Lakeshore Quote #77757	\$ 1,359.35
1808.	4500826490	Goods & General Services	6/13/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, L	Lakeshore Quote #77759	\$ 1,980.72
1809.	4500826491	Goods & General Services	6/13/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, L	Lakeshore Quote #77831	\$ 1,992.23
1810.	4500826494	Goods & General Services	6/13/2023	1321901	CORONA EL	1000022653	Lakeshore Learning Materials, L	Rr475 Lakeshore Indoor-Outdoor Equipmer	\$ 1,458.13
1811.	4500826513	Goods & General Services	6/13/2023	1758901	WADSWORTH EL	1000022653	Lakeshore Learning Materials, L	Cn732 Low 48X72 Nat Teaching Table	\$ 2,054.48
1812.	4500826515	Goods & General Services	6/13/2023	1275301	CANOGA PARK EL	1000022653	Lakeshore Learning Materials, L	Cg286 No Spill Paint Cuts Brushes	\$ 11,392.82
1813.	4500826520	Goods & General Services	6/13/2023	1457601	HOOPER PC	1000022653	Lakeshore Learning Materials, L	Foam Sensory Paint Set of 5	\$ 22,389.77
1814.	4500826558	Goods & General Services	6/13/2023	1338401	DEL AMO EL	1000022653	Lakeshore Learning Materials, L	Dd220X Mult-Purp Hdphone W-Vol-St-8	\$ 1,023.81
1815.	4500826611	Goods & General Services	6/13/2023	1758901	WADSWORTH EL	1000022653	Lakeshore Learning Materials, L	Emrld Grn Fdls	\$ 1,490.74
1816.	4500826635	Goods & General Services	6/13/2023	1287701	CASTLE HTS EL	1000022653	Lakeshore Learning Materials, L	Kwik Stix Tempera Painters - Class Pack	\$ 2,850.73
1817.	4500826658	Goods & General Services	6/13/2023	1267101	BUSHNELL WAY EL	1000022653	Lakeshore Learning Materials, L	Bldg Lang Photo Lib-Span Engl	\$ 4,214.96
1818.	4500826688	Goods & General Services	6/13/2023	1956601	36th St EEC	1000022653	Lakeshore Learning Materials, L	Bks On Wheels Mobl Crt-12 Bins	\$ 2,594.65
1819.	4500826698	Goods & General Services	6/13/2023	1209601	AMESTOY EL	1000022653	Lakeshore Learning Materials, L	Store and Display Teaching # Lm540	\$ 4,708.10
1820.	4500826722	Goods & General Services	6/13/2023	1221901	ASCOT EL	1000022653	Lakeshore Learning Materials, L	Magnetic W-W Board Description	\$ 5,738.24
1821.	4500826741	Goods & General Services	6/14/2023	1494501	LORENA EL	1000022653	Lakeshore Learning Materials, L	Cn609Bu 9.5 In Classic Chair-Blue	\$ 6,486.10
1822.	4500826745	Goods & General Services	6/14/2023	1322001	ESCUTIA PC	1000022653	Lakeshore Learning Materials, L	Indoor-Outdoor 3-Station Easel	\$ 2,297.40
1823.	4500826848	Goods & General Services	6/14/2023	1322001	ESCUTIA PC	1000022653	Lakeshore Learning Materials, L	Ee615 Save The Day! Character Capes	\$ 3,699.66
1824.	4500826924	Goods & General Services	6/14/2023	1267101	BUSHNELL WAY EL	1000022653	Lakeshore Learning Materials, L	Tw450X All Facts Math Flash Cards St	\$ 3,491.94
1825.	4500826930	Goods & General Services	6/14/2023	1267101	BUSHNELL WAY EL	1000022653	Lakeshore Learning Materials, L	Aa395 Early Wrtng Proc Stu Fldr - 10	\$ 3,550.27
1826.	4500826969	Goods & General Services	6/14/2023	1649301	San Pascual STEAM Mg	1000022653	Lakeshore Learning Materials, L	La952 Classroom Carpet For 30	\$ 3,390.51
1827.	4500826972	Goods & General Services	6/14/2023	1954201	Vanalden Ave EEC	1000022653	Lakeshore Learning Materials, L	Hh238 Treehouse Imagination Bldrs	\$ 734.83
1828.	4500827005	Goods & General Services	6/15/2023	1703501	TAPER EL	1000022653	Lakeshore Learning Materials, L	Giant Washable Ink Pads-St 1	\$ 20,704.01
1829.	4500827048	Goods & General Services	6/15/2023	1343801	DIXIE CYN COMM CHTR	1000022653	Lakeshore Learning Materials, L	Premium Beanbag Seat - Blue	\$ 10,593.91
1830.	4500827068	Goods & General Services	6/15/2023	1637001	ROSEMONT EL	1000022653	Lakeshore Learning Materials, L	Nonhardng Model Clay Bucket-Dz	\$ 4,481.87
1831.	4500827204	Goods & General Services	6/15/2023	1758901	WADSWORTH EL	1000022653	Lakeshore Learning Materials, L	Evryne Welcm	\$ 92.56
1832.	4500827225	Goods & General Services	6/15/2023	1545201	NESTLE AVE CHARTER	1000022653	Lakeshore Learning Materials, L	Lakeshore See Attached Quote 78067	\$ 18,264.64
1833.	4500827240	Goods & General Services	6/15/2023	1498601	LOS FELIZ STEMM MAG	1000022653	Lakeshore Learning Materials, L	Paint Cup Carrier	\$ 12,092.95
1834.	4500827255	Goods & General Services	6/15/2023	1545201	NESTLE AVE CHARTER	1000022653	Lakeshore Learning Materials, L	Lakeshore See Attached Quote 78094	\$ 1,802.22
1835.	4500827286	Goods & General Services	6/16/2023	1758901	WADSWORTH EL	1000022653	Lakeshore Learning Materials, L	Clothes Ofr 10In Newborn Dolls	\$ 322.10
1836.	4500827299	Goods & General Services	6/16/2023	1316401	COLFAX CHARTER EL	1000022653	Lakeshore Learning Materials, L	Indoor/Outdoor Painting Center For 4	\$ 596.36
1837.	4500827356	Goods & General Services	6/16/2023	1421901	GRAHAM EL	1000022653	Lakeshore Learning Materials, L	Library Books	\$ 267.03
1838.	4500827449	Goods & General Services	6/16/2023	1552101	95TH ST EL	1000022653	Lakeshore Learning Materials, L	Pp650X Grab-Match Math	\$ 6,919.93
1839.	4500826133	Goods & General Services	6/16/2023	1238401	POLITI EL	1000022653	Lakeshore Learning Materials, L	Instructional Materials	\$ 114,074.91
1840.	4500827489	Goods & General Services	6/17/2023	1539701	MORNINGSIDE EL	1000022653	Lakeshore Learning Materials, L	Please See Attached Quote	\$ 670.32

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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1841.	4500827493	Goods & General Services	6/17/2023	1606801	PINEWOOD EL	1000022653	Lakeshore Learning Materials, L	Jumbo Log Builders	\$ 1,951.55
1842.	4500827507	Goods & General Services	6/17/2023	1308201	CIMARRON EL	1000022653	Lakeshore Learning Materials, L	People Colors Crayons-Dozen	\$ 7,033.94
1843.	4500827508	Goods & General Services	6/17/2023	1552101	95TH ST EL	1000022653	Lakeshore Learning Materials, L	Jj185 All Purpose Teaching Cart	\$ 2,067.63
1844.	4500827509	Goods & General Services	6/17/2023	1754801	Vinedale College Pep	1000022653	Lakeshore Learning Materials, L	Art Supplies and Equipment	\$ 10,279.25
1845.	4500827514	Goods & General Services	6/17/2023	1342601	GARZA PC	1000022653	Lakeshore Learning Materials, L	Ee896 Touch-Read Sght Wrđ Sentce L1	\$ 1,479.74
1846.	4500827515	Goods & General Services	6/17/2023	1253001	Broadacres EL	1000022653	Lakeshore Learning Materials, L	Kt18587 Personal Learning Supplu Pack Gr	\$ 17,012.41
1847.	4500827530	Goods & General Services	6/17/2023	1308201	CIMARRON EL	1000022653	Lakeshore Learning Materials, L	Buckle Lace Tie Dressing Frmes	\$ 7,562.38
1848.	4500827532	Goods & General Services	6/17/2023	1308201	CIMARRON EL	1000022653	Lakeshore Learning Materials, L	Place Value W W Boards	\$ 8,951.23
1849.	4500827565	Goods & General Services	6/17/2023	1338401	DEL AMO EL	1000022653	Lakeshore Learning Materials, L	Tb542 See-Inside Rainsticks	\$ 839.25
1850.	4500827517	Goods & General Services	6/19/2023	1545201	NESTLE AVE CHARTER	1000022653	Lakeshore Learning Materials, L	Lakeshore Quote # 78371	\$ 641.00
1851.	4500827559	Goods & General Services	6/19/2023	1545201	NESTLE AVE CHARTER	1000022653	Lakeshore Learning Materials, L	Lakeshore Quote # 78364	\$ 5,041.51
1852.	4500827570	Goods & General Services	6/19/2023	1545901	NEVADA EL	1000022653	Lakeshore Learning Materials, L	Lc711 Pretend Play Refrigerator	\$ 1,540.86
1853.	4500827573	Goods & General Services	6/19/2023	1427401	GRAPE EL	1000022653	Lakeshore Learning Materials, L	La55Dc Flx-Spc Bu Floor Work Space Bundl	\$ 1,327.32
1854.	4500827574	Goods & General Services	6/19/2023	1427401	GRAPE EL	1000022653	Lakeshore Learning Materials, L	La416 Classroom Carry-All	\$ 1,035.42
1855.	4500827577	Goods & General Services	6/19/2023	1281501	CAROLDALE LRNG COMM	1000022653	Lakeshore Learning Materials, L	Li187 Magnetic W-W Erasers-Set 10	\$ 4,675.25
1856.	4500827587	Goods & General Services	6/19/2023	1777401	WILBUR EL	1000022653	Lakeshore Learning Materials, L	Ph345 Magnetic Ww Board 18 X 24	\$ 2,613.13
1857.	4500827595	Goods & General Services	6/19/2023	1354801	ELIZABETH LC	1000022653	Lakeshore Learning Materials, L	Ee972 Daily Math Jnl Gr2 Set of 10	\$ 1,495.99
1858.	4500827612	Goods & General Services	6/19/2023	1478101	LANKERSHIM EL	1000022653	Lakeshore Learning Materials, L	Aa775 Button Size-Sorting Box	\$ 713.39
1859.	4500827782	Goods & General Services	6/20/2023	1693201	STERRY EL	1000022653	Lakeshore Learning Materials, L	Please See Attached Quote	\$ 2,629.26
1860.	4500827787	Goods & General Services	6/20/2023	1430101	GRIFFIN EL	1000022653	Lakeshore Learning Materials, L	Lc652 Mbl Drying Rack	\$ 427.08
1861.	4500827789	Goods & General Services	6/20/2023	1767101	Western Av TECH Mag	1000022653	Lakeshore Learning Materials, L	See Attached	\$ 11,207.85
1862.	4500827795	Goods & General Services	6/20/2023	1545201	NESTLE AVE CHARTER	1000022653	Lakeshore Learning Materials, L	Art Equipment and Supplies	\$ 1,806.79
1863.	4500827802	Goods & General Services	6/20/2023	1430101	GRIFFIN EL	1000022653	Lakeshore Learning Materials, L	Bs525Z Washable Watercolor Dz Sets	\$ 396.17
1864.	4500827806	Goods & General Services	6/20/2023	1430101	GRIFFIN EL	1000022653	Lakeshore Learning Materials, L	Rainbow Scratch Paper	\$ 603.03
1865.	4500827836	Goods & General Services	6/20/2023	1585701	107TH ST EL	1000022653	Lakeshore Learning Materials, L	Dot Art Painters-Class Pack	\$ 19,264.33
1866.	4500827841	Goods & General Services	6/20/2023	1585701	107TH ST EL	1000022653	Lakeshore Learning Materials, L	Painting Bowls - Set of 10	\$ 4,161.67
1867.	4500827881	Goods & General Services	6/21/2023	1308201	CIMARRON EL	1000022653	Lakeshore Learning Materials, L	DbI Sided Mag W-W Brd Set of 10 Which C	\$ 3,870.51
1868.	4500827916	Goods & General Services	6/21/2023	1304101	CHEREMOYA EL	1000022653	Lakeshore Learning Materials, L	Lkshr Washbl Tempera Pint-Wt	\$ 985.15
1869.	4500827975	Goods & General Services	6/21/2023	1616401	QUEEN ANNE EL	1000022653	Lakeshore Learning Materials, L	Lkshr Large Crayons-12Pks	\$ 5,636.73
1870.	4500828002	Goods & General Services	6/21/2023	1271201	CALVERT CHTR FOR ES	1000022653	Lakeshore Learning Materials, L	Draw & Shrink Craft Kit	\$ 1,090.51
1871.	4500828003	Goods & General Services	6/21/2023	1271201	CALVERT CHTR FOR ES	1000022653	Lakeshore Learning Materials, L	Classic Primary Comp Book	\$ 890.72
1872.	4500828043	Goods & General Services	6/21/2023	1347901	DORRIS PLACE EL	1000022653	Lakeshore Learning Materials, L	Kid Safe Appliances	\$ 1,830.68
1873.	4500828089	Goods & General Services	6/21/2023	1404101	GARDENA EL	1000022653	Lakeshore Learning Materials, L	Ts768 Fkwik Stix Multcultral Colorsound	\$ 5,856.07
1874.	4500828117	Goods & General Services	6/21/2023	1404101	GARDENA EL	1000022653	Lakeshore Learning Materials, L	Kt34438-1 Gardena Elementary Kt 10F2	\$ 18,927.57
1875.	4500828118	Goods & General Services	6/21/2023	1615801	PURCHE EL	1000022653	Lakeshore Learning Materials, L	Quote Q17128G	\$ 9,078.79
1876.	4500828084	Goods & General Services	6/21/2023	1706801	TELFAIR EL	1000022653	Lakeshore Learning Materials, L	Xc341 Classroom Laminating Machine	\$ 38,556.48
1877.	4500828076	Goods & General Services	6/22/2023	1695901	STRATHERN EL	1000022653	Lakeshore Learning Materials, L	Ee988 Reader Theater	\$ 1,936.46
1878.	4500828137	Goods & General Services	6/22/2023	1313701	COHASSET EL	1000022653	Lakeshore Learning Materials, L	Ts526 Rainbow Scratch Bookmarks-Set 30	\$ 20,534.56
1879.	4500828145	Goods & General Services	6/22/2023	1194901	MARLTON	1000022653	Lakeshore Learning Materials, L	Toddler Storage Unit	\$ 1,638.58
1880.	4500828165	Goods & General Services	6/22/2023	1337701	DEARBORN EL CA	1000022653	Lakeshore Learning Materials, L	First Pict-Story Comp Bk - 10	\$ 1,800.73

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
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1881.	4500828209	Goods & General Services	6/22/2023	1478101	LANKERSHIM EL	1000022653	Lakeshore Learning Materials, L	Kids Arnd Wrld Blk Play People	\$ 797.39
1882.	4500828245	Goods & General Services	6/22/2023	1271201	CALVERT CHTR FOR ES	1000022653	Lakeshore Learning Materials, L	Px2020 Lakeshore Washable Tempera Pain	\$ 890.34
1883.	4500828248	Goods & General Services	6/22/2023	1516401	MARQUEZ CHARTER	1000022653	Lakeshore Learning Materials, L	Lakeshr School Trike 3-6 Yrs	\$ 11,328.63
1884.	4500828315	Goods & General Services	6/22/2023	1211701	ANDASOL EL	1000022653	Lakeshore Learning Materials, L	Jj987 Classic Birch Magnetic Write and W	\$ 472.45
1885.	4500828324	Goods & General Services	6/22/2023	1308201	CIMARRON EL	1000022653	Lakeshore Learning Materials, L	Flx-Sp Wash Cmfy Flr Seat-Bu	\$ 7,164.17
1886.	4500828374	Goods & General Services	6/22/2023	1308201	CIMARRON EL	1000022653	Lakeshore Learning Materials, L	Flex-Space 6Ft Grn Rnd Crpt	\$ 5,509.78
1887.	4500828383	Goods & General Services	6/22/2023	1308201	CIMARRON EL	1000022653	Lakeshore Learning Materials, L	Flex5 Piece Loungechair-Bu	\$ 7,136.44
1888.	4500828401	Goods & General Services	6/22/2023	1752101	VICTORY EL	1000022653	Lakeshore Learning Materials, L	Dot Art Painters Class Pack	\$ 4,482.04
1889.	4500828407	Goods & General Services	6/22/2023	1958401	Marvin Ave EEC	1000022653	Lakeshore Learning Materials, L	Infant-Toddler Photo Library	\$ 321.79
1890.	4500828462	Goods & General Services	6/22/2023	1556201	BARRETT EL	1000022653	Lakeshore Learning Materials, L	Vr154 Squish Squeeze Sensory Beads	\$ 24,747.39
1891.	4500828525	Goods & General Services	6/23/2023	1364001	ESHELMAN EL	1000022653	Lakeshore Learning Materials, L	Lc272Bu Flex-Spc Cmfy Curve Seat-Bu	\$ 6,388.07
1892.	4500828529	Goods & General Services	6/23/2023	1237201	OCHOA LC	1000022653	Lakeshore Learning Materials, L	Dd425 Rekenrek to 100	\$ 8,100.73
1893.	4500828543	Goods & General Services	6/23/2023	1758901	WADSWORTH EL	1000022653	Lakeshore Learning Materials, L	Ea210X Giant Sand Timers	\$ 2,860.82
1894.	4500828554	Goods & General Services	6/23/2023	1763001	WASHINGTON PC	1000022653	Lakeshore Learning Materials, L	Hh642 Indestructable Pot-Pans Set	\$ 8,398.96
1895.	4500828643	Goods & General Services	6/23/2023	1698801	SUNRISE EL	1000022653	Lakeshore Learning Materials, L	Die Storage Rack	\$ 359.06
1896.	4500828691	Goods & General Services	6/23/2023	1322001	ESCUTIA PC	1000022653	Lakeshore Learning Materials, L	Lakeshore Quote # 78179	\$ 4,219.51
1897.	4500828558	Goods & General Services	6/23/2023	1488701	LOCKHURST DR CHTR EL	1000022653	Lakeshore Learning Materials, L	Kt20673-2	\$ 55,496.02
1898.	4500828728	Goods & General Services	6/23/2023	1451501	HERRICK EL	1000022653	Lakeshore Learning Materials, L	Lakeshore See Attached Quote 85977	\$ 42,593.31
1899.	4500828753	Goods & General Services	6/24/2023	1506801	MAIN ST EL	1000022653	Lakeshore Learning Materials, L	Gg379 Reusable W-W Pockets-Set 30	\$ 16,496.80
1900.	4500828758	Goods & General Services	6/24/2023	1494501	LORENA EL	1000022653	Lakeshore Learning Materials, L	Pp589 Mag W-W Organization Charts	\$ 20,103.22
1901.	4500828761	Goods & General Services	6/24/2023	1294501	CENTURY PARK EL	1000022653	Lakeshore Learning Materials, L	Lite Blue Fdls Ppr 48Inx50Ft	\$ 8,257.90
1902.	4500828765	Goods & General Services	6/24/2023	1409601	GATES EL	1000022653	Lakeshore Learning Materials, L	Place Value Grab Match Gr 4-5	\$ 538.22
1903.	4500828784	Goods & General Services	6/24/2023	1427401	GRAPE EL	1000022653	Lakeshore Learning Materials, L	Lc405Ga Flx-Spc Cmfy Flr Seat	\$ 1,019.32
1904.	4500828791	Goods & General Services	6/24/2023	1427401	GRAPE EL	1000022653	Lakeshore Learning Materials, L	Pp281 Magnetic Storage Boxes Set 4	\$ 894.22
1905.	4500828836	Goods & General Services	6/26/2023	1520501	MAYBERRY EL	1000022653	Lakeshore Learning Materials, L	Tb113 Self-Adhsv Hook N Loop Tape	\$ 685.38
1906.	4500828865	Goods & General Services	6/26/2023	1211701	ANDASOL EL	1000022653	Lakeshore Learning Materials, L	Portable Butcher Paper 4-Roll Holder/Cut	\$ 1,089.00
1907.	4500828868	Goods & General Services	6/26/2023	1209601	AMESTOY EL	1000022653	Lakeshore Learning Materials, L	Tc471 Confetti Bundle	\$ 12,722.54
1908.	4500828869	Goods & General Services	6/26/2023	1595901	PALISADES CHARTER EL	1000022653	Lakeshore Learning Materials, L	Squish Squeeze Sndsory Beads	\$ 222.21
1909.	4500828910	Goods & General Services	6/26/2023	1779501	WILSHIRE CREST EL	1000022653	Lakeshore Learning Materials, L	Lakeshr Jumbo Colored Pencils	\$ 1,898.76
1910.	4500828920	Goods & General Services	6/26/2023	1209601	AMESTOY EL	1000022653	Lakeshore Learning Materials, L	Lc348Ga Flx Spc Lnge Curve Couch	\$ 11,783.14
1911.	4500828938	Goods & General Services	6/26/2023	1689001	STAGG EL	1000022653	Lakeshore Learning Materials, L	Portable Hoop	\$ 9,859.88
1912.	4500829055	Goods & General Services	6/26/2023	1480801	Laurel CACT Mag	1000022653	Lakeshore Learning Materials, L	Instructional Materials, Attached Quote	\$ 23,211.38
1913.	4500829056	Goods & General Services	6/26/2023	1614801	PRESIDENT EL	1000022653	Lakeshore Learning Materials, L	Ll917 Shape Sorting Center	\$ 1,167.35
1914.	4500829063	Goods & General Services	6/26/2023	1953301	Marina EEC	1000022653	Lakeshore Learning Materials, L	Flex-Space Mobile Locking Storage	\$ 3,085.84
1915.	4500829088	Goods & General Services	6/26/2023	1338401	DEL AMO EL	1000022653	Lakeshore Learning Materials, L	Rr850X Multicultural Stories Pb Library	\$ 1,994.92
1916.	4500829146	Goods & General Services	6/27/2023	1271201	CALVERT CHTR FOR ES	1000022653	Lakeshore Learning Materials, L	Create-Your-Own Mini Books Set of 30	\$ 1,035.36
1917.	4500829161	Goods & General Services	6/27/2023	1271201	CALVERT CHTR FOR ES	1000022653	Lakeshore Learning Materials, L	Ndoor/Outdoor 3 Station Easel	\$ 1,109.58
1918.	4500829168	Goods & General Services	6/27/2023	1589401	OSCEOLA EL	1000022653	Lakeshore Learning Materials, L	F250A Soft Unit Blocks Starter Set	\$ 9,308.47
1919.	4500829194	Goods & General Services	6/27/2023	1271201	CALVERT CHTR FOR ES	1000022653	Lakeshore Learning Materials, L	Peel & Stick Wiggly Eyes Set of 300	\$ 364.18
1920.	4500829204	Goods & General Services	6/27/2023	1271201	CALVERT CHTR FOR ES	1000022653	Lakeshore Learning Materials, L	Glitter Glue Painters Set of 12	\$ 743.92

Board Meeting: August 22, 2023
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1921.	4500829260	Goods & General Services	6/27/2023	1271201	CALVERT CHTR FOR ES	1000022653	Lakeshore Learning Materials, L	Squish & Squeeze Sensory Beads	\$ 896.28
1922.	4500829264	Goods & General Services	6/27/2023	1271201	CALVERT CHTR FOR ES	1000022653	Lakeshore Learning Materials, L	Gumball Grab Pre-Writing Game	\$ 1,032.06
1923.	4500829295	Goods & General Services	6/27/2023	1211701	ANDASOL EL	1000022653	Lakeshore Learning Materials, L	Cd637 Character Education Mini Poster Pa	\$ 41.12
1924.	4500829424	Goods & General Services	6/28/2023	1771201	WESTPORT HTS EL	1000022653	Lakeshore Learning Materials, L	Giant Classroom Timer	\$ 186.71
1925.	4500820237	Goods & General Services	6/28/2023	1469901	Kenter Canyon	1000022653	Lakeshore Learning Materials, L	Heavy Duty Big Bin Storage	\$ 25,222.01
1926.	4500820905	Goods & General Services	6/28/2023	1250701	BRENTWOOD SCI MAG	1000022653	Lakeshore Learning Materials, L	All-Purp Classrom Strg Tray	\$ 26,244.06
1927.	4500820906	Goods & General Services	6/28/2023	1250701	BRENTWOOD SCI MAG	1000022653	Lakeshore Learning Materials, L	Flex-Spc Teaching Zone	\$ 26,523.24
1928.	4500829596	Goods & General Services	6/29/2023	1764401	WEST ATHENS EL	1000022653	Lakeshore Learning Materials, L	Pp319 Arts-Crafts Supply Center	\$ 11,638.58
1929.	4500829629	Goods & General Services	6/29/2023	1679501	G. Garcetti Lrng Aca	1000022653	Lakeshore Learning Materials, L	Lowercase Alpha Stamps	\$ 5,932.53
1930.	4500829678	Goods & General Services	6/29/2023	1636301	ROSCOMARE EL	1000022653	Lakeshore Learning Materials, L	Dt508 Decorate Yr Own Tote Bags 15	\$ 417.70
1931.	4500829707	Goods & General Services	6/29/2023	1204101	ALEXANDRIA EL	1000022653	Lakeshore Learning Materials, L	Lakeshore See Attached Quote 77513	\$ 2,019.21
1932.	4500829812	Goods & General Services	6/29/2023	1468001	LIZARRAGA EL	1000022653	Lakeshore Learning Materials, L	Lc153 Flex-Space Student Lap Des	\$ 12,880.16
1933.	4500829814	Goods & General Services	6/29/2023	1260301	BUCHANAN EL	1000022653	Lakeshore Learning Materials, L	Dr2 Magnetic Wand	\$ 3,408.44
1934.	4500829943	Goods & General Services	6/30/2023	1606801	PINEWOOD EL	1000022653	Lakeshore Learning Materials, L	Easy-Squeeze Scissors	\$ 191.32
1935.	4500830036	Goods & General Services	6/30/2023	1636301	ROSCOMARE EL	1000022653	Lakeshore Learning Materials, L	Collage Treasure Box	\$ 12,613.08
1936.	4500830093	Goods & General Services	6/30/2023	1369901	EVERGREEN EL	1000022653	Lakeshore Learning Materials, L	Ff195X Early Lang Folder Gms Lib-Set	\$ 19,559.82
1937.	4500824909	Facilities - Goods & General Services	6/6/2023	1048201	School Serv-M&O So 1	1000002713	Landscape Structures, Inc.	Play It Safe Label, 5 to 12 Years	\$ 338.22
1938.	4500827442	Facilities - Goods & General Services	6/16/2023	1735601	UNION EL	1000005011	Lane-Aire Manufacturing Corp	Lid and Curb Frame W/ Hdwr, For Rgh 30"	\$ 2,840.38
1939.	4500824280	Goods & General Services	6/2/2023	1810401	DANA MS	1000004636	Lee & Low Books	Black Was The Ink	\$ 918.06
1940.	4500826338	Goods & General Services	6/12/2023	1758901	WADSWORTH EL	1000009388	Lego Brand Retail, Inc.	Lego Education Spike Essential Minifig.	\$ 24,509.14
1941.	4500826375	Goods & General Services	6/12/2023	1506801	MAIN ST EL	1000009388	Lego Brand Retail, Inc.	Story Tales	\$ 8,301.63
1942.	4500827480	Goods & General Services	6/16/2023	1843401	VAN NUYS MS	1000009388	Lego Brand Retail, Inc.	Ms Science Starter Pack	\$ 3,520.21
1943.	4500827487	Goods & General Services	6/17/2023	1477501	LANGDON EL	1000009388	Lego Brand Retail, Inc.	#45024 Steam Park	\$ 14,504.35
1944.	4500827504	Goods & General Services	6/17/2023	1477501	LANGDON EL	1000009388	Lego Brand Retail, Inc.	#2000727 Lego Education Spike Essential	\$ 18,107.52
1945.	4500827523	Goods & General Services	6/17/2023	1275301	CANOGA PARK EL	1000009388	Lego Brand Retail, Inc.	Coding Express	\$ 5,774.04
1946.	4500827592	Goods & General Services	6/19/2023	1354101	EL DORADO EL	1000009388	Lego Brand Retail, Inc.	45019 Creative Lego Duplo Brick Set	\$ 24,940.26
1947.	4500828116	Goods & General Services	6/21/2023	1404101	GARDENA EL	1000009388	Lego Brand Retail, Inc.	45019 Creative Lego Duplo Brick Set	\$ 5,310.03
1948.	4500828714	Goods & General Services	6/24/2023	1653401	KING JR EL	1000009388	Lego Brand Retail, Inc.	2000727 Lego Education Spike Essential M	\$ 4,881.18
1949.	4500827025	Goods & General Services	6/15/2023	1295901	Chandler EI	1000004075	Lego Education	45345 Lego Education Spike Essential Set	\$ 15,660.53
1950.	4500825220	Goods & General Services	6/7/2023	1032201	Linked Learning	1000024295	Lemonade Restaurant Group	Lunchbox-Golden Cauliflower	\$ 1,191.13
1951.	4500827542	Goods & General Services	6/17/2023	1889801	VALLEY ACAD ARTS/SCI	1000001928	LHP Music, Inc.	Eukalali	\$ 6,241.50
1952.	4500828274	Goods & General Services	6/22/2023	1824001	MOUNT GLEASON MS	1000001928	LHP Music, Inc.	Yamaha Standard Series Timpani 26"	\$ 5,420.25
1953.	4500828319	Goods & General Services	6/22/2023	1824001	MOUNT GLEASON MS	1000001928	LHP Music, Inc.	Yamaha Concert Seres Maple Snare Durm 1	\$ 10,051.01
1954.	4500828323	Goods & General Services	6/22/2023	1884301	SAN FERNANDO SH	1000001928	LHP Music, Inc.	Rapid Lock Drop Clutch	\$ 1,696.18
1955.	4500828570	Goods & General Services	6/23/2023	1740801	SYLMAR LDSHP ACAD	1000003279	Lightspeed Technologies	Smn Sharemike W/ Rechargeable Battery P	\$ 12,063.00
1956.	4500828829	Goods & General Services	6/26/2023	1703501	TAPER EL	1000018874	Literacy Resources, LLC	978-1-947260-43-6 Primary Curriculum 22	\$ 877.10
1957.	4500827060	Goods & General Services	6/15/2023	1839601	SUN VALLEY ET MAG	1000002984	Location Sound Corp	Senewd835-R16	\$ 24,999.02
1958.	4500828735	Goods & General Services	6/24/2023	1834401	WOODLAND HILLS ACAD	1000002984	Location Sound Corp	Shu (Blx14R/Mx53-H9) 512-542 Mhz	\$ 5,768.06
1959.	4500824999	Goods & General Services	6/6/2023	1687501	SAN MIGUEL EL	1000004946	Log Comm, Inc.	Make A Chinese Books - For Thematic - Ki	\$ 134.74
1960.	4500827963	Goods & General Services	6/21/2023	1309601	CITY TERRACE EL	1000004946	Log Comm, Inc.	Make A Chinese Books - For Thematic - Ki	\$ 519.75

Board Meeting: August 22, 2023
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1961.	4500828660	Goods & General Services	6/23/2023	1195701	WILLENBERG SP ED CTR	1000025131	Logojet Inc.	Multimat1X24 Reusable Multimat 18X24	\$ 75,957.21
1962.	4500819378	Goods & General Services	6/23/2023	1668501	SHERIDAN ST EL	1000005129	Los Angeles Choreographers &	3 Performances and Study Guide	\$ 3,000.00
1963.	4500825377	Facilities - Goods & General Services	6/7/2023	1871001	EARLY COLLEGE ACAD	1000002782	Los Angeles Trade Technical Col	Fy2023 Rental La Trade Tech College	\$ 175,000.00
1964.	4500823870	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	30-2071 Powercable,15'	\$ 886.90
1965.	4500824610	Goods & General Services	6/5/2023	9128401	Fleet Maintenance	1000006785	Los Angeles Truck Centers LLC	Labor On Hose	\$ 390.23
1966.	4500825654	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	Steering Gear	\$ 1.10
1967.	4500826235	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	Isr 929527 288 - Valve, Seat Height Adjs	\$ 107.30
1968.	4500826263	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	A14-17924-000 Power Steering Reservoir	\$ 72.93
1969.	4500826292	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	Repair H/L Switch	\$ 1.00
1970.	4500826801	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	Repair Brakes	\$ 1.00
1971.	4500827078	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	23-13315-110 - Bolt,Caliper	\$ 1,594.96
1972.	4500827951	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	Bht-W3678002 - Cap	\$ 309.36
1973.	4500828807	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	Ujoint	\$ 1.10
1974.	4500829075	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	Parts	\$ 1.10
1975.	4500829398	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	23-13315-110 - Bolt,Caliper	\$ 8.76
1976.	4500829605	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers LLC	Trans Parts	\$ 1.10
1977.	4500826816	Facilities - Goods & General Services	6/14/2023	1064001	Fac Maint & Oper-CO	1000014473	Luis Torres	Plywood, Overlay, 2-Side, 3/4"X4'X8' S2S	\$ 6,960.65
1978.	4500825735	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000017791	Luna Trailer Repair Inc	Trailer Repair	\$ 2.10
1979.	4500827039	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000017791	Luna Trailer Repair Inc	Parts	\$ 2.10
1980.	4500827635	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000017791	Luna Trailer Repair Inc	Parts	\$ 2.10
1981.	4500825027	Facilities - Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	43411 - Holder Reg Permit	\$ 470.36
1982.	4500826976	Facilities - Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	U-8547 - Led Lamp Spotlight	\$ 15.33
1983.	4500827075	Facilities - Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	Cb222-20 - Circuit Breaker	\$ 766.97
1984.	4500828035	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	33050R - Clear.Red Light	\$ 104.07
1985.	4500828280	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	15600-10-20 - Panel, Fuse A3Re,10Atc	\$ 128.57
1986.	4500823817	Facilities - Goods & General Services	6/1/2023	1064037	M&O CO-Sch Op	1000002178	M K Stein Music Co.	Repair of Elementary Cello	\$ 3,917.50
1987.	4500828607	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000018208	M V Industries Gaskets Inc	11-71 - Gasket, Crt 11"	\$ 55.75
1988.	4500823769	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Repair Parts	\$ 278.53
1989.	4500824410	Goods & General Services	6/2/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Right Front Side Glass	\$ 245.68
1990.	4500825118	Goods & General Services	6/6/2023	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	Entrance Glass	\$ 418.03
1991.	4500825816	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	Glass	\$ 245.68
1992.	4500826472	Goods & General Services	6/13/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Window Glass	\$ 1.10
1993.	4500826473	Goods & General Services	6/13/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Windshield	\$ 1.10
1994.	4500827877	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Windshield	\$ 616.10
1995.	4500827968	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Labor	\$ 2.10
1996.	4500829048	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Repair Parts	\$ 2.10
1997.	4500829102	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Repair Parts	\$ 491.35
1998.	4500829375	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Repair Parts	\$ 2.10
1999.	4500829586	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Labor	\$ 2.10
2000.	4500829601	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Labor	\$ 2.10

Board Meeting: August 22, 2023
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2001.	4500829747	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Repair Parts	\$ 2.10
2002.	4500829753	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Parts	\$ 1.10
2003.	4500825710	Goods & General Services	6/8/2023	1809401	CARVER MS	1000014056	Mad Shirts / Alfonso Velazquez	Black Shirts Yoouth Large	\$ 3,720.82
2004.	4500827776	Goods & General Services	6/20/2023	1544601	NAPA EL	1000003581	Maintex, Inc.	Vac Proguard 16 Wet/Dry W/Tool Kit 10713	\$ 866.70
2005.	4500825064	Facilities - Goods & General Services	6/6/2023	9139301	C3 Maintenance SS-CO	1000015475	Makai Solutions	Labor	\$ 1,789.24
2006.	4500825072	Facilities - Goods & General Services	6/6/2023	9139301	C3 Maintenance SS-CO	1000015475	Makai Solutions	Labor	\$ 2,546.41
2007.	4500825137	Facilities - Goods & General Services	6/6/2023	1139901	Sepulveda Bus Garage	1000015475	Makai Solutions	Replace Core Valve Seals On Lift Control	\$ 2,541.97
2008.	4500824570	Goods & General Services	6/3/2023	1735601	UNION EL	1000006875	Makerbot Industries LLC	Makerbot Sketch Kit Single Printer Setup	\$ 4,481.32
2009.	4500826938	Goods & General Services	6/14/2023	1295901	Chandler EI	1000006875	Makerbot Industries LLC	Makerbot Sketch Kit Single Printer	\$ 5,015.07
2010.	4500827059	Goods & General Services	6/15/2023	1637001	ROSEMONT EL	1000006875	Makerbot Industries LLC	Makerbot Sketch Kit Single Printer	\$ 2,241.09
2011.	4500828375	Goods & General Services	6/22/2023	1005101	Instructional Tech	1000006875	Makerbot Industries LLC	Makerbot Sketch Kit Single Printer	\$ 96,311.82
2012.	4500825704	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000004914	Maple Auto Paint, Inc.	Supplies	\$ 467.46
2013.	4500828377	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000004914	Maple Auto Paint, Inc.	Adhesive	\$ 164.25
2014.	4500827659	Goods & General Services	6/20/2023	1760301	WALGROVE EL	1000023906	Martin Sernas Ortiz	Pickle Ball Courts	\$ 24,500.00
2015.	4500828974	Facilities - Goods & General Services	6/26/2023	1826801	NIMITZ MS	1000025315	Marvair, Inc.	Oem Ecm Motor 3/4 Hp 40386 Programme	\$ 1,067.08
2016.	4500824159	Facilities - Goods & General Services	6/2/2023	9139301	C3 Maintenance SS-CO	1000002339	Marx Bros Fire Extinguisher Co.	Fire Extinguisher Maintenance (Including	\$ 2,700.00
2017.	4500825528	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2018.	4500825550	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2019.	4500825551	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2020.	4500825555	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2021.	4500825556	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2022.	4500825557	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2023.	4500825558	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2024.	4500825559	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2025.	4500825580	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2026.	4500825581	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2027.	4500825582	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2028.	4500825583	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2029.	4500825584	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2030.	4500825585	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2031.	4500825586	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2032.	4500825587	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2033.	4500825588	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2034.	4500825589	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2035.	4500825590	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2036.	4500825591	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2037.	4500825592	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2038.	4500825593	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2039.	4500825594	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2040.	4500825932	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00

Board Meeting: August 22, 2023
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2041.	4500825933	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2042.	4500825935	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2043.	4500825937	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2044.	4500825938	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2045.	4500825939	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2046.	4500825951	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2047.	4500825952	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2048.	4500825953	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2049.	4500825954	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2050.	4500825955	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2051.	4500825956	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2052.	4500825957	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2053.	4500825958	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2054.	4500825959	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2055.	4500825960	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2056.	4500825964	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2057.	4500825965	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2058.	4500825966	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2059.	4500825967	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2060.	4500825968	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2061.	4500825969	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2062.	4500827185	Goods & General Services	6/15/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
2063.	4500827186	Goods & General Services	6/15/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
2064.	4500827194	Goods & General Services	6/15/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
2065.	4500827205	Goods & General Services	6/15/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
2066.	4500827208	Goods & General Services	6/15/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
2067.	4500827209	Goods & General Services	6/15/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
2068.	4500827217	Goods & General Services	6/15/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
2069.	4500827219	Goods & General Services	6/15/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
2070.	4500827226	Goods & General Services	6/15/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
2071.	4500827228	Goods & General Services	6/15/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
2072.	4500827229	Goods & General Services	6/15/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
2073.	4500827230	Goods & General Services	6/15/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Fire Cert	\$ 85.00
2074.	4500827631	Goods & General Services	6/20/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2075.	4500827632	Goods & General Services	6/20/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher Co.	Pm-E	\$ 85.00
2076.	4500825970	Facilities - Goods & General Services	6/9/2023	9146001	Proj Unit Central-CO	1000004627	Matheson Tri-Gas, Inc	Wireless Foot Control For Sync 300	\$ 1,141.70
2077.	4500826286	Facilities - Goods & General Services	6/12/2023	1121101	BTB-Canyon Creek	1000004627	Matheson Tri-Gas, Inc	Difuser Acculock	\$ 213.98
2078.	4500825363	Facilities - Goods & General Services	6/7/2023	1872701	KING-DREW MED MAG	1000003884	Matt Chlor, Inc.	Chlorinate, De-Chlorinate On (3) Locatio	\$ 1,980.00
2079.	4500829054	Goods & General Services	6/26/2023	1810401	DANA MS	1000011638	Matterhackers, Inc.	Mh Build Rainbow Bundle	\$ 316.52
2080.	4500829522	Goods & General Services	6/28/2023	1810401	DANA MS	1000011638	Matterhackers, Inc.	M-H6D-Vdnk Ultimaker S5 3D Printer	\$ 8,083.84

Board Meeting: August 22, 2023
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2081.	4500823831	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	290125 - Coil, B Valv	\$ 226.85
2082.	4500825009	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	Meg175Bp - Fuse, Main 200Amp	\$ 609.66
2083.	4500829415	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	Freight - Misc/Freight Charge (Non_Tax)	\$ 1.00
2084.	4500827858	Goods & General Services	6/21/2023	1052501	BSD-Gen Stores Whse	1000025389	Mc Laughlin Waste Equipment	Rohd22X78 40 Yd Hd Roll Off	\$ 22,967.70
2085.	4500823846	Facilities - Goods & General Services	6/1/2023	1064001	Fac Maint & Oper-CO	1000006217	Mc Master Carr Supply Co.	Hard Hat, Orange #52645T77 Top and Side	\$ 662.62
2086.	4500824003	Facilities - Goods & General Services	6/1/2023	1828301	NORTHRIDGE MS	1000006217	Mc Master Carr Supply Co.	Delivery Charge (Tax Exempt)	\$ 191.45
2087.	4500824134	Facilities - Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	Freight - Misc/Freight Charge (Non_Tax)	\$ 71.15
2088.	4500824151	Facilities - Goods & General Services	6/1/2023	9128401	Fleet Maintenance	1000006217	Mc Master Carr Supply Co.	15385T83 Dymo	\$ 64.42
2089.	4500824237	Facilities - Goods & General Services	6/2/2023	1813201	FOSHAY LC	1000006217	Mc Master Carr Supply Co.	Medium-Strength Grade 5 Steel Hex Head	\$ 145.07
2090.	4500824254	Facilities - Goods & General Services	6/2/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	4850869060 - Bottle Spray	\$ 107.12
2091.	4500824371	Facilities - Goods & General Services	6/2/2023	9143301	Proj Units South-CO	1000006217	Mc Master Carr Supply Co.	Folding Sawhorse, Adjustable, 25" to 32-	\$ 372.83
2092.	4500824434	Facilities - Goods & General Services	6/2/2023	1823801	Armstrong MS	1000006217	Mc Master Carr Supply Co.	91555A108 Srews 1" ,#8	\$ 49.88
2093.	4500824687	Facilities - Goods & General Services	6/5/2023	1147201	Newman Nutri Ctr	1000006217	Mc Master Carr Supply Co.	7113K551 Ring Terminals	\$ 352.29
2094.	4500824730	Facilities - Goods & General Services	6/5/2023	1872501	KENNEDY SH	1000006217	Mc Master Carr Supply Co.	7725T16 Galvanizing Zinc Coating	\$ 585.68
2095.	4500824802	Facilities - Goods & General Services	6/5/2023	1432901	HADDON EL	1000006217	Mc Master Carr Supply Co.	3243T25 Unshielded Cable Adapter	\$ 194.31
2096.	4500824857	Facilities - Goods & General Services	6/5/2023	1772201	Dr. Maya Angelou	1000006217	Mc Master Carr Supply Co.	Tamper-Resistant Drilled Spanner Flat He	\$ 364.60
2097.	4500825163	Facilities - Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	5284362 - Core, Cooler Oil	\$ 894.05
2098.	4500825185	Facilities - Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	2002717080 - Glove Cotton	\$ 462.65
2099.	4500825186	Facilities - Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	Hook & Loop Wrap	\$ 953.47
2100.	4500825209	Facilities - Goods & General Services	6/7/2023	1121101	BTB-Canyon Creek	1000006217	Mc Master Carr Supply Co.	Hose, Air, 1/4 In. X 100 Ft.	\$ 263.49
2101.	4500825245	Facilities - Goods & General Services	6/7/2023	1232901	BEACHY EL	1000006217	Mc Master Carr Supply Co.	Routing Clamp Zinc Plated Steel 2-3/8" 9	\$ 219.24
2102.	4500825277	Facilities - Goods & General Services	6/7/2023	1754801	Vinedale College Pep	1000006217	Mc Master Carr Supply Co.	Rj45 X Rj45 Plugs, Category 6, 3 Feet Lo	\$ 124.91
2103.	4500825297	Facilities - Goods & General Services	6/7/2023	1469201	JUSTICE ST ACAD CHTR	1000006217	Mc Master Carr Supply Co.	Rj45 X Rj45 Plugs, Category 6, 3 Feet Lo	\$ 124.91
2104.	4500825479	Facilities - Goods & General Services	6/8/2023	1809401	CARVER MS	1000006217	Mc Master Carr Supply Co.	Louvered Door Vent; 24" X 12"	\$ 524.28
2105.	4500825571	Facilities - Goods & General Services	6/8/2023	1212301	ANGELES MESA EL	1000006217	Mc Master Carr Supply Co.	Coupling Air Hose Male and Female 1/4"	\$ 135.95
2106.	4500825739	Facilities - Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	Latch	\$ 173.39
2107.	4500825986	Facilities - Goods & General Services	6/9/2023	1887801	Sylmar Charter HS	1000006217	Mc Master Carr Supply Co.	7120K82 Grounded 3-Blade 90* Nema 6-5C	\$ 1,286.52
2108.	4500826216	Facilities - Goods & General Services	6/12/2023	1121101	BTB-Canyon Creek	1000006217	Mc Master Carr Supply Co.	Sanding Disc	\$ 188.45
2109.	4500826552	Facilities - Goods & General Services	6/13/2023	9146001	Proj Unit Central-CO	1000006217	Mc Master Carr Supply Co.	Tap Die and Drill Bit Set	\$ 494.32
2110.	4500826572	Facilities - Goods & General Services	6/13/2023	1121101	BTB-Canyon Creek	1000006217	Mc Master Carr Supply Co.	16" Dia. Concrete Saw Blade	\$ 1,048.87
2111.	4500826591	Facilities - Goods & General Services	6/13/2023	9146001	Proj Unit Central-CO	1000006217	Mc Master Carr Supply Co.	Oil and Fluid, Hydraulic	\$ 314.97
2112.	4500826630	Facilities - Goods & General Services	6/13/2023	1147201	Newman Nutri Ctr	1000006217	Mc Master Carr Supply Co.	5796K14 Suction Water Hose	\$ 290.63
2113.	4500826632	Facilities - Goods & General Services	6/13/2023	9142901	N1 Maintenance JC-CO	1000006217	Mc Master Carr Supply Co.	Two Height Hydraulic Jack	\$ 1,694.32
2114.	4500826773	Facilities - Goods & General Services	6/14/2023	9143101	S1 Maintenance JC-CO	1000006217	Mc Master Carr Supply Co.	Nonmarring Manual Switch-Off Lifting Mag	\$ 10,362.41
2115.	4500826978	Facilities - Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	Freight - Misc/Freight Charge (Non_Tax)	\$ 150.71
2116.	4500827038	Facilities - Goods & General Services	6/15/2023	1121101	BTB-Canyon Creek	1000006217	Mc Master Carr Supply Co.	Belt, Sanding, Abrasive, 1/2" X 18", 40	\$ 577.74
2117.	4500827117	Facilities - Goods & General Services	6/15/2023	1315101	COLDWATER CYN EL	1000006217	Mc Master Carr Supply Co.	3319N35	\$ 9,644.79
2118.	4500827506	Facilities - Goods & General Services	6/17/2023	1147201	Newman Nutri Ctr	1000006217	Mc Master Carr Supply Co.	Food Industry Oil-Embedded Sleeve Bearin	\$ 2,638.61
2119.	4500827704	Facilities - Goods & General Services	6/20/2023	1739001	Lake Balboa Clg Prep	1000006217	Mc Master Carr Supply Co.	Cable Ramp With 3/4" Wide X 1/2" High Ch	\$ 155.45
2120.	4500827708	Facilities - Goods & General Services	6/20/2023	1412301	Glassell Pk STEAM Mg	1000006217	Mc Master Carr Supply Co.	5321K14 Worm-Drive Clamps For Firm Hos	\$ 624.92

Board Meeting: August 22, 2023
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2121.	4500827946	Facilities - Goods & General Services	6/21/2023	9142701	C3 Maintenance JC-CO	1000006217	Mc Master Carr Supply Co.	56355K33 Clear Very Flexible Pvc Duct Ho	\$ 223.71
2122.	4500827969	Facilities - Goods & General Services	6/21/2023	9146401	M&O Central Off-CO	1000006217	Mc Master Carr Supply Co.	Milling, Turning, and Sawing Lubricant -	\$ 1,059.59
2123.	4500827996	Facilities - Goods & General Services	6/21/2023	1872701	KING-DREW MED MAG	1000006217	Mc Master Carr Supply Co.	2652A25 1/2 Nptf Plug Chamfer	\$ 627.88
2124.	4500828108	Facilities - Goods & General Services	6/22/2023	1690501	STANFORD PC	1000006217	Mc Master Carr Supply Co.	7566K64 Cable Tie Mount For 0.35" X 0.09	\$ 383.17
2125.	4500828123	Facilities - Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	Bumper	\$ 55.85
2126.	4500828287	Facilities - Goods & General Services	6/22/2023	1121101	BTB-Canyon Creek	1000006217	Mc Master Carr Supply Co.	5999T33 Shatter-Resistant Convex Safety	\$ 1,177.18
2127.	4500828321	Facilities - Goods & General Services	6/22/2023	1872501	KENNEDY SH	1000006217	Mc Master Carr Supply Co.	8955K112 General Purpose Copper Tubing,	\$ 870.00
2128.	4500828621	Facilities - Goods & General Services	6/23/2023	9128401	Fleet Maintenance	1000006217	Mc Master Carr Supply Co.	9096T11, Straight Plug	\$ 61.88
2129.	4500828825	Facilities - Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	6385T16 - Squeegee With Handle	\$ 550.85
2130.	4500828954	Facilities - Goods & General Services	6/26/2023	1752101	VICTORY EL	1000006217	Mc Master Carr Supply Co.	Valves, Flush, All Types, and Parts	\$ 737.01
2131.	4500828960	Facilities - Goods & General Services	6/26/2023	1823801	Armstrong MS	1000006217	Mc Master Carr Supply Co.	Straight-Blade Connector 90 Degree Nema	\$ 1,286.52
2132.	4500829503	Facilities - Goods & General Services	6/28/2023	9128401	Fleet Maintenance	1000006217	Mc Master Carr Supply Co.	Rod	\$ 2.10
2133.	4500827575	Goods & General Services	6/19/2023	1959501	28th St EEC	1000004059	McCalla Company	Mercury 17" Lo Boy Floor Machine	\$ 5,910.01
2134.	4500827698	Goods & General Services	6/20/2023	1811701	VISTA MS	1000004059	McCalla Company	Vinyl X-Large Disposable Pf Glove	\$ 465.86
2135.	4500827894	Goods & General Services	6/21/2023	1211701	ANDASOL EL	1000004059	McCalla Company	Fm17M Mercury 17" Lo Boy Floor Machine	\$ 2,351.98
2136.	4500828018	Goods & General Services	6/21/2023	1823001	MADISON MS	1000004059	McCalla Company	100/Hpl5751Amp	\$ 706.28
2137.	4500826821	Goods & General Services	6/14/2023	1872501	KENNEDY SH	1000015836	Mccormick's Group, LLC	8009351 Mccormick'S Podium Tower- 72" I	\$ 4,035.31
2138.	4500828067	Goods & General Services	6/21/2023	1740801	SYLMAR LDSHP ACAD	1000001976	McGraw-Hill Education, Inc	Spotlight On Music Song Anthology Grade	\$ 7,622.52
2139.	4500829518	Goods & General Services	6/28/2023	1772501	MARQUEZ SH LIBRA	1000001976	McGraw-Hill Education, Inc	Ap Chemistry Subscription	\$ 537.75
2140.	4500824172	Goods & General Services	6/1/2023	1194101	Banneker CTC	1000004379	McLogan Supply Co, Inc.	Gfglbc-19 Gecko Flex Glow 19" Brilliant	\$ 22,416.06
2141.	4500824673	Goods & General Services	6/5/2023	1194101	Banneker CTC	1000004379	McLogan Supply Co, Inc.	Poly. Glitter 1P Chrome Silver	\$ 24,059.76
2142.	4500827566	Goods & General Services	6/17/2023	1194101	Banneker CTC	1000004379	McLogan Supply Co, Inc.	20X24A160 20X24 Aluminum Screen Printi	\$ 16,586.63
2143.	4500830021	Goods & General Services	6/30/2023	1053801	Office of CPO	1000011819	McPeek's Dodge of Anaheim	Lic Fees	\$ 60,566.40
2144.	4500828806	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000015597	Mechanics Trailer & Lift Gate Re	Repair Bent Lift Column	\$ 1.00
2145.	4500826374	Goods & General Services	6/12/2023	1698801	SUNRISE EL	1000006200	Medicaleshop, Inc.	Changing Table W/ Rails, No Base	\$ 2,408.46
2146.	4500828192	Goods & General Services	6/22/2023	1444501	HART ST EL	1000005770	Meridian Student Planners	Elem 8-1/2 X 11	\$ 1,401.44
2147.	4500823989	Facilities - Goods & General Services	6/1/2023	9143301	Proj Units South-CO	1000003828	Merit Oil Company	Clear Diesel Plus Tax Merit Oil.	\$ 437.76
2148.	4500825658	Facilities - Goods & General Services	6/8/2023	9143301	Proj Units South-CO	1000003828	Merit Oil Company	75 Gallons of Clear Diesel Plus Tax Meri	\$ 341.02
2149.	4500827271	Facilities - Goods & General Services	6/15/2023	9143301	Proj Units South-CO	1000003828	Merit Oil Company	75 Gallons of Clear Diesel Plus Tax Meri	\$ 471.77
2150.	4500825880	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000019880	Merrimac Petroleum, Inc.,	Motor Oil 15W40 - Oil Motor '76' 15W/40	\$ 15,666.23
2151.	4500825882	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000019880	Merrimac Petroleum, Inc.,	Freight - Misc/Freight Charge (Non_Tax)	\$ 3,560.79
2152.	4500825883	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000019880	Merrimac Petroleum, Inc.,	Freight - Misc/Freight Charge (Non_Tax)	\$ 1.00
2153.	4500828231	Goods & General Services	6/22/2023	9128401	Fleet Maintenance	1000019880	Merrimac Petroleum, Inc.,	Waste Oil	\$ 7.45
2154.	4500828559	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000019880	Merrimac Petroleum, Inc.,	5W30 - Oil, 5/30	\$ 3,880.80
2155.	4500828803	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000019880	Merrimac Petroleum, Inc.,	Geo 15W40 - Oil, Motor 15W-40,Cng	\$ 5,733.00
2156.	4500829342	Goods & General Services	6/28/2023	9128401	Fleet Maintenance	1000019880	Merrimac Petroleum, Inc.,	Pick-Up, Waste Oil	\$ 7.45
2157.	4500829446	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000019880	Merrimac Petroleum, Inc.,	Motor Oil 15W40 - Oil Motor '76' 15W/40	\$ 1,836.05
2158.	4500829782	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000019880	Merrimac Petroleum, Inc.,	5W30 - Oil, 5/30	\$ 722.70
2159.	4500829851	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000019880	Merrimac Petroleum, Inc.,	Gear Oil 85W140	\$ 243.00
2160.	4500828444	Goods & General Services	6/22/2023	1460301	HUBBARD EL	1000016818	Meteor Education, LLC	Ottoman; 30"X16"; Top: Slate; Side Finis	\$ 10,802.47

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2161.	4500824590	Goods & General Services	6/3/2023	1431501	GULF EL	1000020833	Michaels Stores Inc & Subs	6 Pakcs: 12Ct. (72 Total) Americana Prem	\$ 21,896.07
2162.	4500828876	Goods & General Services	6/26/2023	1779501	WILSHIRE CREST EL	1000020833	Michaels Stores Inc & Subs	Dianosar Foam Sticker Bag	\$ 5,342.57
2163.	4500829298	Goods & General Services	6/27/2023	1823701	MARKHAM MS	1000020833	Michaels Stores Inc & Subs	Mp620666 12 Packs: 12 Ct Colored Pencils	\$ 2,370.47
2164.	4500829702	Goods & General Services	6/29/2023	1275301	CANOGA PARK EL	1000014094	Microbric, LLC	Edstem Class Pack - 30 Edison Robots	\$ 1,608.56
2165.	4500824263	Goods & General Services	6/2/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Supplies	\$ 584.89
2166.	4500824405	Goods & General Services	6/2/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Misc Shop Supplies	\$ 847.30
2167.	4500825547	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Supplies	\$ 488.56
2168.	4500825569	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Shop Supply	\$ 547.89
2169.	4500825597	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Cp34 - Coupler Air Fitting	\$ 2,190.00
2170.	4500825899	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Hardware	\$ 1.10
2171.	4500825983	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Supplies	\$ 1.10
2172.	4500825999	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Misc Shop Supplies	\$ 1.10
2173.	4500826167	Goods & General Services	6/12/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Supplies	\$ 1.10
2174.	4500826756	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Shop Supply	\$ 657.00
2175.	4500827337	Goods & General Services	6/16/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Hardware	\$ 1.10
2176.	4500827400	Goods & General Services	6/16/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Supplies	\$ 1.10
2177.	4500828037	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Misc Shop Supplies	\$ 1.10
2178.	4500828299	Goods & General Services	6/22/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Supplies	\$ 1.10
2179.	4500828465	Goods & General Services	6/23/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Hardware Supplies	\$ 11,025.00
2180.	4500828523	Goods & General Services	6/23/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Hardware	\$ 1.10
2181.	4500828524	Goods & General Services	6/23/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Gloves	\$ 8.76
2182.	4500829231	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Asst Hrdware	\$ 1.10
2183.	4500829729	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co. Inc.	Shop Supply	\$ 577.38
2184.	4500829920	Goods & General Services	6/30/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Hardware	\$ 1.10
2185.	4500829937	Goods & General Services	6/30/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co. Inc.	Supplies	\$ 1.10
2186.	4500824838	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Paint Left Front Corner	\$ 1,073.10
2187.	4500824859	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Replace Bed Floor	\$ 3,354.02
2188.	4500825925	Goods & General Services	6/9/2023	9128401	Fleet Maintenance	1000002102	Mini Coach, Inc.	Labor,Seats	\$ 1.00
2189.	4500825989	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Paint Right Front	\$ 861.88
2190.	4500826988	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Paint Right Front Corneer	\$ 1,000.00
2191.	4500824284	Goods & General Services	6/2/2023	9076301	ITS-IProj-CSIU JC	1000004232	Miracle Software Systems, Inc.	D0Gybl - Ibm Maximo Asset Management	\$ 37,828.82
2192.	4500806184	Goods & General Services	6/29/2023	1064001	Fac Maint & Oper-CO	1000004232	Miracle Software Systems, Inc.	E0N2NII-Ibm Maximo Asset Mgmt	\$ 210,564.31
2193.	4500827803	Goods & General Services	6/20/2023	1848101	WEBSTER MS	1000021326	Miranda Villanueva	Deposit For Paint Materials and Artist P	\$ 18,000.00
2194.	4500824979	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000015745	Miranda'S Upholstery Inc	Parts	\$ 1.10
2195.	4500828316	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000015745	Miranda'S Upholstery Inc	Parts	\$ 1.10
2196.	4500824522	Goods & General Services	6/3/2023	1265801	BURTON EL	1000022496	MLam, Inc.	Mariachi Assembly	\$ 2,500.00
2197.	4500825723	Goods & General Services	6/8/2023	1810701	Gaspar de Portola CM	1000022496	MLam, Inc.	6 Assemblies For One Day	\$ 7,000.00
2198.	4500827844	Goods & General Services	6/21/2023	1810701	Gaspar de Portola CM	1000022496	MLam, Inc.	6 Assemblies For One Day	\$ 7,000.00
2199.	4500827908	Goods & General Services	6/21/2023	1265801	BURTON EL	1000022496	MLam, Inc.	Ballet Folklorico De Los Angeles Assembl	\$ 3,000.00
2200.	4500828100	Goods & General Services	6/21/2023	1278101	CANTERBURY EL	1000022496	MLam, Inc.	Enrichment Assemblies See Attached Quoti	\$ 3,000.00

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
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2201.	4500829336	Goods & General Services	6/27/2023	1294501	CENTURY PARK EL	1000022496	MLam, Inc.	Ballet Folklorico W Mariachi Assembly	\$ 6,000.00
2202.	4500829521	Goods & General Services	6/28/2023	1294501	CENTURY PARK EL	1000022496	MLam, Inc.	Cultural Enrichment Assembly	\$ 4,000.00
2203.	4500825134	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000005444	Mobile Lift Gate Service	Liftgate Toggle Switch	\$ 507.73
2204.	4500825239	Facilities - Goods & General Services	6/7/2023	1637001	ROSEMONT EL	1000004621	Mobile Mini, Inc	Rental of Cargo Container, 20 Footer	\$ 449.83
2205.	4500824211	Goods & General Services	6/2/2023	1764401	WEST ATHENS EL	1000023637	Mobile Zoo of Southern CALiforn	Mobile Barnyard Bonanza Petting Zoo	\$ 579.00
2206.	4500824320	Goods & General Services	6/2/2023	1842501	MARK TWAIN MS	1000013996	Mosa Mack Science, Inc.	Mosa Mack Pro Single Teacher	\$ 2,769.43
2207.	4500824209	Facilities - Goods & General Services	6/2/2023	9146401	M&O Central Off-CO	1000024109	MPB Welding Supply & Equipme	1/16 X 7 10 Pkg Blue -Wel Tung116X7L2	\$ 2,176.81
2208.	4500824578	Goods & General Services	6/5/2023	9128401	Fleet Maintenance	1000005268	Mr Hose, Inc.	Parts,Hyd.Hose	\$ 549.94
2209.	4500825651	Goods & General Services	6/8/2023	1837701	SOUTH GATE MS	1000005268	Mr Hose, Inc.	T5004D-40ft-40ft90-92" - Hose	\$ 197.29
2210.	4500826828	Goods & General Services	6/14/2023	9128401	Fleet Maintenance	1000005268	Mr Hose, Inc.	2112-75Bk 3/4 Inch Hose	\$ 16.70
2211.	4500827862	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000005268	Mr Hose, Inc.	Fitting	\$ 83.65
2212.	4500828541	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000005268	Mr Hose, Inc.	Fitting	\$ 51.00
2213.	4500829723	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000005268	Mr Hose, Inc.	Hose	\$ 150.00
2214.	4500829847	Goods & General Services	6/30/2023	1128901	BSD Auto Maint	1000005268	Mr Hose, Inc.	Parts	\$ 2.20
2215.	4500826954	Facilities - Goods & General Services	6/14/2023	9139301	C3 Maintenance SS-CO	1000006734	MRF Geosystems	Quote: Q-6920	\$ 24,962.00
2216.	4500824580	Goods & General Services	6/3/2023	1810701	Gaspar de Portola CM	1000021656	Muralism	Mural With Mascot	\$ 7,900.00
2217.	4500828437	Goods & General Services	6/23/2023	1263001	BURBANK EL	1000021656	Muralism	83-1950137 Design and Mural Painting On	\$ 8,500.00
2218.	4500824251	Facilities - Goods & General Services	6/2/2023	1861801	WILSON SH	1000002348	Musco Sports Lighting LLC	La-30Z-1 1500W Clear Z-Lamp	\$ 2,000.35
2219.	4500824778	Goods & General Services	6/5/2023	1890701	VENICE SH	1000001240	Music & Arts	Nylon String Silent Guitar	\$ 3,202.33
2220.	4500824926	Goods & General Services	6/5/2023	1866601	MONETA HS	1000001240	Music & Arts	88 - Key Digital Piano	\$ 16,405.21
2221.	4500826701	Goods & General Services	6/13/2023	1872501	KENNEDY SH	1000001240	Music & Arts	1492509 Classic Series Wood Strat	\$ 24,995.04
2222.	4500827421	Goods & General Services	6/16/2023	1772501	MARQUEZ SH LIBRA	1000001240	Music & Arts	Tsa Ata Deep 88 Note Keyboard Case W/W	\$ 10,503.62
2223.	4500827832	Goods & General Services	6/20/2023	1866601	MONETA HS	1000001240	Music & Arts	Overture Iii Digital Piano W/Bench - Ebo	\$ 7,011.90
2224.	4500827833	Goods & General Services	6/20/2023	1866601	MONETA HS	1000001240	Music & Arts	Electric Guitar Black/Blue/Red	\$ 3,537.64
2225.	4500827834	Goods & General Services	6/20/2023	1866601	MONETA HS	1000001240	Music & Arts	Concert Ukulele - Natural	\$ 3,521.00
2226.	4500817908	Goods & General Services	6/23/2023	1777301	TORRES ENG & TECH	1000001240	Music & Arts	Student Eb Alto Saxophone	\$ 24,997.52
2227.	4500828418	Goods & General Services	6/23/2023	1506801	MAIN ST EL	1000001240	Music & Arts	1418116 Spl Marching Snare With Carrier	\$ 11,976.21
2228.	4500828708	Goods & General Services	6/24/2023	1872501	KENNEDY SH	1000001240	Music & Arts	1565530 Cx Sir Frame Carrier For Snare D	\$ 17,157.69
2229.	4500828020	Goods & General Services	6/21/2023	1740201	MOSK EL	1000010161	Musician's Friend	Mu40 Soprano Ukulele Classroom 10-Pack	\$ 2,434.19
2230.	4500828461	Goods & General Services	6/22/2023	1885001	SAN PEDRO SH	1000010161	Musician's Friend	L4461100000200 Fender Fa-115 Dreadnou	\$ 2,611.58
2231.	4500824916	Goods & General Services	6/23/2023	1439701	HANCOCK PARK EL	1000010161	Musician's Friend	Dw Dwcp3100 Throne	\$ 30,631.08
2232.	4500828705	Goods & General Services	6/24/2023	1875401	BRAVO MEDICAL MAG	1000010161	Musician's Friend	H90495000000000 Tama Iron Cobra 200 Se	\$ 4,346.05
2233.	4500826455	Goods & General Services	6/13/2023	1356201	EL SERENO EL	1000020271	MyBinding, LLC	DI403-300 2-Sided Std Laminating Film -	\$ 1,112.91
2234.	4500826540	Goods & General Services	6/13/2023	1698801	SUNRISE EL	1000020271	MyBinding, LLC	Dahle 561 Premium 14.Inch Heavy Duty Gu	\$ 5,906.05
2235.	4500825017	Goods & General Services	6/6/2023	1687501	SAN MIGUEL EL	1000002401	Mzhy Editors Group	Level 5 Textbook - Simplified	\$ 639.95
2236.	4500826459	Facilities - Goods & General Services	6/13/2023	1464201	PACIFIC BLVD SCHOOL	1000003181	N J P Sports, Inc.	Price to Fabricate and Deliver 19 Windsc	\$ 1,860.00
2237.	4500827426	Facilities - Goods & General Services	6/16/2023	1862101	FAIRFAX SH	1000003181	N J P Sports, Inc.	Windscreen 40' X 6', 96% Black, W/ Gromm	\$ 1,766.00
2238.	4500827438	Goods & General Services	6/16/2023	1664401	74TH ST EL	1000023077	Nana's Snow Cones	Shaved Snow Flowers For Students	\$ 2,400.00
2239.	4500824624	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	9934 - Tee, 5/8 Plastic	\$ 687.52
2240.	4500825525	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	15-10728 - Accumulator	\$ 47.25

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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2241.	4500826645	Goods & General Services	6/13/2023	9128401	Fleet Maintenance	1000005560	Napa Auto Parts	Hoses	\$ 177.41
2242.	4500828911	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	R-134A - Freon R-134A 30 Lb Can	\$ 3,164.55
2243.	4500828917	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	55050 - Cleaner Brake	\$ 356.36
2244.	4500829127	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	Parts	\$ 1.10
2245.	4500830087	Goods & General Services	6/30/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	Ep27 Flasher	\$ 18.66
2246.	4500824565	Goods & General Services	6/3/2023	1281501	CAROLDALE LRNG COMM	1000015928	Nasco Education LLC	Z15147 Chromark Poster Color Kit	\$ 4,104.26
2247.	4500824588	Goods & General Services	6/5/2023	1281501	CAROLDALE LRNG COMM	1000015928	Nasco Education LLC	9737042 Rubbing Plate Grdn FI St6	\$ 4,029.77
2248.	4500824928	Goods & General Services	6/5/2023	1281501	CAROLDALE LRNG COMM	1000015928	Nasco Education LLC	C28300 2-Gallon Flatback Plastic Bucket	\$ 5,352.36
2249.	4500824970	Goods & General Services	6/6/2023	1281501	CAROLDALE LRNG COMM	1000015928	Nasco Education LLC	Stapler Paperpro Inpower	\$ 1,446.89
2250.	4500826152	Goods & General Services	6/12/2023	1354801	ELIZABETH LC	1000015928	Nasco Education LLC	Brush Bright Canstr Collct	\$ 1,492.84
2251.	4500826212	Goods & General Services	6/12/2023	1345201	DOLORES EL	1000015928	Nasco Education LLC	El11927 Rockers Animal	\$ 16,531.84
2252.	4500826704	Goods & General Services	6/14/2023	1321901	CORONA EL	1000015928	Nasco Education LLC	Peta Selr Opening Scissors- Right-Hand,	\$ 2,544.36
2253.	4500827373	Goods & General Services	6/16/2023	1695901	STRATHERN EL	1000015928	Nasco Education LLC	Ne20273 Pepy Air Dry Clay	\$ 9,835.46
2254.	4500829032	Goods & General Services	6/26/2023	1271201	CALVERT CHTR FOR ES	1000015928	Nasco Education LLC	Royal Brush Clear Choice	\$ 5,458.65
2255.	4500824081	Facilities - Goods & General Services	6/1/2023	9146401	M&O Central Off-CO	1000005460	Natec International, Inc.	C3-C2 4 Hour Scaffolding Refresher Train	\$ 935.00
2256.	4500824090	Facilities - Goods & General Services	6/1/2023	9146401	M&O Central Off-CO	1000005460	Natec International, Inc.	C3-C2-C1 4 Hour Scaffolding Refresher Tr	\$ 935.00
2257.	4500828352	Facilities - Goods & General Services	6/22/2023	9146401	M&O Central Off-CO	1000005460	Natec International, Inc.	Tsu-Aa C3-C2-C1-Pus-N1 4 Hour Scaffoldin	\$ 935.00
2258.	4500828353	Facilities - Goods & General Services	6/22/2023	9146401	M&O Central Off-CO	1000005460	Natec International, Inc.	Tsu-Aa C1-C2-C3-N1-N2-S1-S2 4 Hour Scaff	\$ 935.00
2259.	4500824633	Goods & General Services	6/5/2023	1431501	GULF EL	1000008705	National Autism Resources Inc.	Exercise Bands For Legs	\$ 4,042.79
2260.	4500824338	Goods & General Services	6/2/2023	1023201	Curr & Instr, El	1000003446	National Science Teachers Assoc	Notable Note Books: Scientists and Writi	\$ 13,709.94
2261.	4500824058	Goods & General Services	6/1/2023	9128401	Fleet Maintenance	1000009013	Natural Gas Systems, Inc.	Cng Comp Skit Service	\$ 210.00
2262.	4500827505	Goods & General Services	6/17/2023	1152601	Beyond The Bell Br	1000023354	Nature Nexus Institute	6 Field Trips to Baldwin Hills Scenic Ov	\$ 3,878.40
2263.	4500824347	Goods & General Services	6/2/2023	1821702	Lawrence Gifted Mag	1000006858	Nbcuniversal, LLC	General Admission -Youth Tickets	\$ 3,901.00
2264.	4500829098	Goods & General Services	6/27/2023	1214601	ANNALEE EL	1000002923	Nelson Adams Naco	0001 Z-17A Space Lock Key	\$ 401.18
2265.	4500830091	Facilities - Goods & General Services	6/30/2023	1531501	MILES EL	1000002923	Nelson Adams Naco	Tack Board, Pre-Fabricated Panel W/ Natu	\$ 1,141.83
2266.	4500829684	Goods & General Services	6/29/2023	1354801	ELIZABETH LC	1000020361	Newegg Business Inc.	9Siv15Wjnh9646 Go Pro Hero11 Creator Ec	\$ 1,504.91
2267.	4500828304	Goods & General Services	6/22/2023	1387701	FLETCHER DR EL	1000003438	Newport Landing Sport Fishing	Admission Fee-May 31, 2023 Deposit	\$ 625.00
2268.	4500824586	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000000829	NFC Industries, Inc.	Freight - Misc/Freight Charge (Non_Tax)	\$ 145.68
2269.	4500830038	Goods & General Services	6/30/2023	1338401	DEL AMO EL	1000019940	Nichole BlackBurn Manthe	Mural	\$ 14,500.00
2270.	4500830079	Goods & General Services	6/30/2023	1338401	DEL AMO EL	1000019940	Nichole BlackBurn Manthe	Mural Design	\$ 12,250.00
2271.	4500830122	Goods & General Services	6/30/2023	1338401	DEL AMO EL	1000019940	Nichole BlackBurn Manthe	Mural	\$ 17,205.00
2272.	4500829964	Goods & General Services	6/30/2023	1480801	Laurel CACT Mag	1000006594	Norcostco, Inc.	Norcostco Supplies See Attachment	\$ 10,792.62
2273.	4500824635	Facilities - Goods & General Services	6/5/2023	1872501	KENNEDY SH	1000005989	Norman Industrial Materials	Sqt20018 Steel Tube 2X2X.188	\$ 5,385.87
2274.	4500827599	Facilities - Goods & General Services	6/20/2023	1872501	KENNEDY SH	1000005989	Norman Industrial Materials	Sqt07516 Steel Tube Sq 3/4X3/4 16Ga	\$ 1,115.97
2275.	4500827941	Facilities - Goods & General Services	6/21/2023	1064001	Fac Maint & Oper-CO	1000005989	Norman Industrial Materials	Pipe, Steel, Galvanized, 1-1/4" X 21' Pe	\$ 4,889.07
2276.	4500826974	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000003033	North Star Graphics	Police Explorer Decal Kits	\$ 32.85
2277.	4500824021	Goods & General Services	6/1/2023	1764401	WEST ATHENS EL	1000009597	NTS Communications	Rebranding Update Logo	\$ 24,925.00
2278.	4500824519	Goods & General Services	6/3/2023	1811301	EDISON MS	1000009597	NTS Communications	Design	\$ 8,410.00
2279.	4500824527	Goods & General Services	6/3/2023	1811301	EDISON MS	1000009597	NTS Communications	Branding	\$ 21,460.00
2280.	4500824645	Goods & General Services	6/5/2023	1811301	EDISON MS	1000009597	NTS Communications	Printing Wall Graphics (Interior) Smooth	\$ 19,169.10

Board Meeting: August 22, 2023
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2281.	4500825168	Goods & General Services	6/6/2023	1328801	CRESCENT HTS L/A/S/J	1000009597	NTS Communications	Pbis/Aj Program	\$ 9,566.51
2282.	4500826340	Goods & General Services	6/12/2023	1811301	EDISON MS	1000009597	NTS Communications	Installation/Wall Graphics (Interior)	\$ 14,792.22
2283.	4500828619	Goods & General Services	6/23/2023	1826801	NIMITZ MS	1000009597	NTS Communications	School Banner Branding/Theme	\$ 14,229.38
2284.	4500825127	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 325.00
2285.	4500825169	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 520.00
2286.	4500825180	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 1,248.54
2287.	4500825181	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 769.63
2288.	4500825182	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 130.00
2289.	4500825190	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 520.00
2290.	4500825397	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 342.25
2291.	4500825434	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Labor	\$ 504.75
2292.	4500825438	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 342.25
2293.	4500825439	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 1,460.79
2294.	4500825440	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 130.00
2295.	4500825444	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 1,248.54
2296.	4500825452	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 1,040.94
2297.	4500825453	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 342.25
2298.	4500825454	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 1,040.94
2299.	4500825455	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 1,040.94
2300.	4500825456	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 293.50
2301.	4500825457	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 342.25
2302.	4500825458	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 342.25
2303.	4500825461	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 136.56
2304.	4500825470	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 342.25
2305.	4500825471	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 1,460.79
2306.	4500825472	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 683.50
2307.	4500825734	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 130.00
2308.	4500825736	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 1,193.41
2309.	4500825764	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 1,460.79
2310.	4500825765	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 342.25
2311.	4500825766	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 342.25
2312.	4500825767	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 1,405.66
2313.	4500825768	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 133.75
2314.	4500825781	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 995.18
2315.	4500825782	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 394.40
2316.	4500825783	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 342.25
2317.	4500825784	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000000313	NVB Equipment Inc	Firesup Serv	\$ 1,193.41
2318.	4500826229	Goods & General Services	6/12/2023	1730101	24TH ST EL	1000020326	Oasis Companies International	School Assembly / Drum & Dance	\$ 5,000.00
2319.	4500828085	Goods & General Services	6/21/2023	1478101	LANKERSHIM EL	1000009567	OCML Inc	Double-Tier Hanging Chair Truck	\$ 1,723.10
2320.	4500826145	Goods & General Services	6/11/2023	1427401	GRAPE EL	1000022922	ODP Business Solutions, LLC	9118552 Keurig Coffee Maker - Black	\$ 1,186.26

Board Meeting: August 22, 2023
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
2321.	4500827379	Goods & General Services	6/16/2023	1545201	NESTLE AVE CHARTER	1000022922	ODP Business Solutions, LLC	Odp Solutions See Attached Quote	\$ 534.29
2322.	4500828060	Goods & General Services	6/21/2023	1052501	BSD-Gen Stores Whse	1000022922	ODP Business Solutions, LLC	Misc Office Supplies	\$ 766.60
2323.	4500828182	Goods & General Services	6/22/2023	1052501	BSD-Gen Stores Whse	1000022922	ODP Business Solutions, LLC	Crayola Marker 950055	\$ 7,342.65
2324.	4500828400	Goods & General Services	6/22/2023	1052501	BSD-Gen Stores Whse	1000022922	ODP Business Solutions, LLC	Samsung 980 Pro Mz-V8P500B	\$ 127.88
2325.	4500828426	Goods & General Services	6/23/2023	1758901	WADSWORTH EL	1000022922	ODP Business Solutions, LLC	937389 Office Depot Photo Paper 4X6	\$ 698.61
2326.	4500828718	Goods & General Services	6/24/2023	1758901	WADSWORTH EL	1000022922	ODP Business Solutions, LLC	8184938 Epson Eco Tank Photo Et-8550	\$ 1,734.46
2327.	4500828756	Goods & General Services	6/24/2023	1758901	WADSWORTH EL	1000022922	ODP Business Solutions, LLC	9532046 Epson 552 Pack of 5 Ink Bottles	\$ 385.40
2328.	4500829347	Goods & General Services	6/28/2023	1052501	BSD-Gen Stores Whse	1000022922	ODP Business Solutions, LLC	Lacie 910449	\$ 407.87
2329.	4500823787	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	Stockroom Supplies	\$ 562.73
2330.	4500824180	Goods & General Services	6/1/2023	9128401	Fleet Maintenance	1000003130	Office Solutions	Paper/Rubber Bands	\$ 123.07
2331.	4500825221	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	39301 - Wipes Wet Unscented	\$ 556.86
2332.	4500825670	Goods & General Services	6/8/2023	9146401	M&O Central Off-CO	1000018653	Office Solutions	Clean Edge Business Cards, Laser, 2 X 3.	\$ 714.58
2333.	4500827402	Goods & General Services	6/16/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	Pens, Paper Clips	\$ 954.57
2334.	4500827501	Goods & General Services	6/16/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	Pens/Paper Cutter/Tape Gun	\$ 104.91
2335.	4500828244	Goods & General Services	6/22/2023	9128401	Fleet Maintenance	1000003130	Office Solutions	39301 - Wipes Wet Unscented	\$ 5,802.53
2336.	4500828350	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	414X Ink Cartiges	\$ 1,006.82
2337.	4500828885	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	39301 - Wipes Wet Unscented	\$ 556.86
2338.	4500829314	Facilities - Goods & General Services	6/27/2023	1004401	ITS-IT Support Serv	1000018653	Office Solutions	Board, 8X4, Glass Marker, Wh	\$ 24,440.41
2339.	4500830155	Goods & General Services	6/30/2023	1452801	HILLCREST DR EL	1000003341	Officefurniture.Com	75012 Arm Chairs	\$ 1,033.51
2340.	4500826436	Goods & General Services	6/12/2023	1215101	ANNANDALE EL	1000015097	Officezilla	Logitech Padded Usb Headsets	\$ 24,225.77
2341.	4500828490	Goods & General Services	6/23/2023	1506801	MAIN ST EL	1000015097	Officezilla	Neenah Spectrum Assortment Cardstock-L	\$ 20,177.12
2342.	4500825890	Goods & General Services	6/9/2023	1354801	ELIZABETH LC	1000011291	Olvera Music Corp	D'Addario Guitarron 6 String Set Bronze	\$ 20,145.78
2343.	4500825903	Goods & General Services	6/9/2023	1354801	ELIZABETH LC	1000011291	Olvera Music Corp	Skb Mic Case	\$ 22,033.12
2344.	4500826151	Goods & General Services	6/12/2023	1354801	ELIZABETH LC	1000011291	Olvera Music Corp	D'Addario Ej27H Classical Guitar Hard Te	\$ 22,693.95
2345.	4500826723	Goods & General Services	6/13/2023	1354801	ELIZABETH LC	1000011291	Olvera Music Corp	Dynasty T-Bar Carrier With Drum Mounting	\$ 22,766.08
2346.	4500827139	Goods & General Services	6/15/2023	1825501	MUIR MS	1000011291	Olvera Music Corp	Tenor Ukulele XI	\$ 17,485.10
2347.	4500827145	Goods & General Services	6/15/2023	1825501	MUIR MS	1000011291	Olvera Music Corp	Autoharp 21 Chords	\$ 1,970.98
2348.	4500827431	Goods & General Services	6/16/2023	1839001	WALNUT PARK MS SJ/SL	1000011291	Olvera Music Corp	Holton 3 Valve Euphonium Lacquer	\$ 22,929.14
2349.	4500827929	Goods & General Services	6/21/2023	1839001	WALNUT PARK MS SJ/SL	1000011291	Olvera Music Corp	Selmer Bb Clarinet W/Case	\$ 22,480.21
2350.	4500827936	Goods & General Services	6/21/2023	1839001	WALNUT PARK MS SJ/SL	1000011291	Olvera Music Corp	Dw 14X6.5 Snare Drum	\$ 17,575.54
2351.	4500828416	Goods & General Services	6/23/2023	1642501	ROWAN EL	1000011291	Olvera Music Corp	Classical Guitar 1/2 Size Student	\$ 2,671.36
2352.	4500828472	Goods & General Services	6/23/2023	1642501	ROWAN EL	1000011291	Olvera Music Corp	Yamaha 15" Powered Speakers	\$ 1,773.82
2353.	4500828482	Goods & General Services	6/23/2023	1875401	BRAVO MEDICAL MAG	1000010176	Olveritas Inc.	Veracruz: Guayabera Gala 36/38/40/42	\$ 8,151.18
2354.	4500825107	Goods & General Services	6/6/2023	1810401	DANA MS	1000008014	One Stone Apparel Inc.	8881 Black Library Bac	\$ 5,663.78
2355.	4500828360	Goods & General Services	6/22/2023	1839601	SUN VALLEY ET MAG	1000008014	One Stone Apparel Inc.	Gidian Heavey Cotton Navy	\$ 3,300.00
2356.	4500824336	Goods & General Services	6/2/2023	1326001	COWAN EL	1000022208	OOTWI, Inc	Life In The Sea Ws143 5/17/2023	\$ 11,944.38
2357.	4500827849	Goods & General Services	6/21/2023	1890701	VENICE SH	1000001703	Ordway Sign Supply	Roland Mcvp Matte Calendered Vinyl - 23I	\$ 6,554.67
2358.	4500823922	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	15036007 - Motor, Wiper	\$ 78.42
2359.	4500824025	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	15-22124 - Compressor '05 Wrkhrse	\$ 542.36
2360.	4500824432	Goods & General Services	6/2/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Parts	\$ 1.10

Board Meeting: August 22, 2023
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2361.	4500824902	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	V/C Gsket	\$ 59.51
2362.	4500825350	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	F4Tz-8501B - Water Pump 97F450 7.5L	\$ 1.10
2363.	4500826430	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Ign Wire Set	\$ 64.55
2364.	4500826440	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Gskt Manif	\$ 10.72
2365.	4500826980	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Retainer Clip	\$ 35.15
2366.	4500827291	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Rh Motor Mount	\$ 65.04
2367.	4500827920	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	21351 - Defogger Glue Rear Window	\$ 52.53
2368.	4500828307	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Travel / Misc. Charge	\$ 299.99
2369.	4500828372	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Freight - Misc/Freight Charge (Non_Tax)	\$ 1.00
2370.	4500828927	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Parts	\$ 1.10
2371.	4500829553	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Rs3704 - Outer Filter Gm/Engine	\$ 2.19
2372.	4500829556	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	OW16 Oil	\$ 1.10
2373.	4500829610	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, LLC	Relay	\$ 22.05
2374.	4500826158	Goods & General Services	6/12/2023	1088901	HR-Tchr Grwth& Induc	1000009025	Organized Binder	Organized Binder Student Bundle	\$ 2,510.25
2375.	4500824499	Goods & General Services	6/3/2023	1511001	MANHATTAN PLACE EL	1000006762	Oriental Trading Company Inc	Ya-9/33 Plastic Magic Springs	\$ 1,931.31
2376.	4500826982	Goods & General Services	6/14/2023	1630101	RITTER EL	1000006762	Oriental Trading Company Inc	13721967 Paw Print Latex Balloons	\$ 22,901.38
2377.	4500827947	Goods & General Services	6/21/2023	1616401	QUEEN ANNE EL	1000006762	Oriental Trading Company Inc	Bulk 48 Pc Kids Cowboy Hats With Stars	\$ 648.45
2378.	4500828783	Goods & General Services	6/24/2023	1427401	GRAPE EL	1000006762	Oriental Trading Company Inc	In-24/1741 Mega Asstmt Bracelet	\$ 1,408.22
2379.	4500829099	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000004550	Orme Brothers, Inc.	Hose Parts	\$ 341.23
2380.	4500828278	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000025226	Pacific Coast Propane LLC	Propane, Wetline	\$ 15,000.00
2381.	4500825021	Facilities - Goods & General Services	6/6/2023	1064001	Fac Maint & Oper-CO	1000017618	Pacific Gypsum Supply Inc	Ceiling Tile Adhesive, 1 Gal	\$ 4,675.65
2382.	4500826502	Facilities - Goods & General Services	6/13/2023	1932801	Richard N SlawsonSEO	1000002624	Pacific Lift & Equipment Co.	Latch Spring Kit	\$ 2,931.57
2383.	4500827545	Goods & General Services	6/17/2023	1858301	CHATSWORTH CHTR HS	1000000307	Pacific Onesource, Inc.	OSku58582 Small Indoor Beanie Vinyl	\$ 24,075.20
2384.	4500827552	Goods & General Services	6/17/2023	1249301	BRED EL	1000000307	Pacific Onesource, Inc.	Belkin Usb-C Multimedia Adapter	\$ 206.63
2385.	4500826297	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000005142	Pacific Truck Equipment, Inc.	Door Strut	\$ 273.75
2386.	4500824246	Goods & General Services	6/2/2023	1842501	MARK TWAIN MS	1000011923	Pape Material Handling, Inc.	Deck Rail	\$ 15,799.76
2387.	4500826799	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000011923	Pape Material Handling, Inc.	150118885 - Kit, Tune Up	\$ 131.40
2388.	4500828615	Facilities - Goods & General Services	6/23/2023	1049301	School Svs-M&O C3(Cs	1000011923	Pape Material Handling, Inc.	Rental of Forklift For Mill (Rental For	\$ 1,156.32
2389.	4500828819	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000011923	Pape Material Handling, Inc.	1550446	\$ 512.94
2390.	4500829103	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000011923	Pape Material Handling, Inc.	1594144	\$ 1,428.87
2391.	4500827518	Goods & General Services	6/19/2023	1871401	JEFFERSON SH	1000021899	Paperclip Media, Inc.	Stuffer Cards Complete Set Spanish	\$ 3,127.88
2392.	4500824357	Goods & General Services	6/2/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	295/60R22.5 - 295/60R22.5 Tire	\$ 2,980.14
2393.	4500824733	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	40560 - 225/70R 19.5	\$ 1,329.58
2394.	4500825634	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	58701 - Tire, Trlr 295X75R22.5	\$ 1,406.04
2395.	4500825706	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	05485 - Lt245/75R16E Tire Com Lt	\$ 2,585.05
2396.	4500826407	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	225/70R19.5 - Cap Tire 225/70R19.5	\$ 1,495.23
2397.	4500827661	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	736-873-089-0 - Tire P175/80R13	\$ 114.44
2398.	4500828136	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	02387 - 255/70R22.5H 16 Ply	\$ 4,283.16
2399.	4500828742	Goods & General Services	6/24/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	G26470 - Lt245/75R17E A/T K.O.	\$ 342.90
2400.	4500829536	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	Valve Stem	\$ 1,345.32

Board Meeting: August 22, 2023
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2401.	4500824156	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	S-1204 Pigtail	\$ 53.07
2402.	4500827010	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	Seal/Pinion	\$ 28.40
2403.	4500827072	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	08088 - Adhesive Spray	\$ 69.53
2404.	4500828214	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	1967744/Pa3987 - Filter, Air Deere 8.1	\$ 293.64
2405.	4500828438	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	Horn Pad	\$ 127.45
2406.	4500829269	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	Had to Generate New Po For Inv 10187875	\$ 107.35
2407.	4500829577	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	214-1680 Valve Asm, Evap	\$ 46.69
2408.	4500829774	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	Atc 3	\$ 11.02
2409.	4500823755	Facilities - Goods & General Services	6/1/2023	1304101	CHEREMOYA EL	1000011678	Parts Town, LLC	Door Gasket, Snap In, 29.25" X 67.44"	\$ 995.77
2410.	4500823890	Facilities - Goods & General Services	6/1/2023	1489001	LOCKWOOD EL	1000011678	Parts Town, LLC	Switch Toggle -- Ignitor Reset #Mon1306-	\$ 2,066.93
2411.	4500824368	Facilities - Goods & General Services	6/2/2023	1686801	OBAMA GLBL PREP ACAD	1000011678	Parts Town, LLC	Temperature Sensor Assembly	\$ 710.24
2412.	4500826554	Facilities - Goods & General Services	6/13/2023	1686701	BRIDGES SCHOOL	1000011678	Parts Town, LLC	3/4 Gas Reg Rv48	\$ 312.31
2413.	4500827412	Goods & General Services	6/16/2023	1853601	BELL SH	1000001126	Pasco Scientific	Ps-3201 Wireless Temperature Sensor	\$ 618.68
2414.	4500823999	Facilities - Goods & General Services	6/1/2023	1806001	BETHUNE MS	1000009357	PCI	Striping Streets, Parking Facilities, La	\$ 1,962.00
2415.	4500824789	Facilities - Goods & General Services	6/5/2023	1813201	FOSHAY LC	1000014124	Penner Partitions, Inc.	Phenolic #692-58 Folkstone Celesta Floor	\$ 1,854.00
2416.	4500825284	Goods & General Services	6/7/2023	1332901	DAHLIA HTS EL	1000005292	Performing Arts Center of Los	We Tell Stories - Proud to Be Me	\$ 1,550.00
2417.	4500814805	Goods & General Services	6/13/2023	1332901	DAHLIA HTS EL	1000005292	Performing Arts Center of Los	We Tell Stories - Proud to Be Me	\$ 1,550.00
2418.	4500824699	Goods & General Services	6/5/2023	1406801	GARDNER EL	1000006383	Peripole, Inc.	3/4 Size Natural Classical Guitar, P7103	\$ 5,590.12
2419.	4500828505	Goods & General Services	6/23/2023	1406801	GARDNER EL	1000006383	Peripole, Inc.	Bergerault Compact Series Diatonic Sopra	\$ 2,663.20
2420.	4500825578	Facilities - Goods & General Services	6/8/2023	1121101	BTB-Canyon Creek	1000025142	Phed Mobility LLC	Canyon Creek Wheelchair Accessable Golf	\$ 24,551.41
2421.	4500827756	Goods & General Services	6/20/2023	1894301	WESM HLTH/SPORTS MED	1000001672	Pico Party Rents Inc.	Platform 4' X 8' Black Surface 16'X36'X2	\$ 3,618.87
2422.	4500827478	Goods & General Services	6/17/2023	1545901	NEVADA EL	1000003592	Picture Perfect Graphics, Inc.	Gold T-Shirts Y15 S20 M20 L20 X15	\$ 799.35
2423.	4500827496	Goods & General Services	6/17/2023	1545901	NEVADA EL	1000003592	Picture Perfect Graphics, Inc.	Tropical Blue W/ 2 Color Print Ys/10, Ym	\$ 1,095.00
2424.	4500827522	Goods & General Services	6/17/2023	1545901	NEVADA EL	1000003592	Picture Perfect Graphics, Inc.	Black T-Shirt W/ Printing Front and Back	\$ 784.02
2425.	4500827516	Goods & General Services	6/19/2023	1545901	NEVADA EL	1000003592	Picture Perfect Graphics, Inc.	Gold Shirts W/ 1 Color Print S/10, M/10,	\$ 1,234.50
2426.	4500827582	Goods & General Services	6/19/2023	1545901	NEVADA EL	1000003592	Picture Perfect Graphics, Inc.	Black Tshirts W/ 1 Color Print YL/10 S/1	\$ 919.80
2427.	4500828059	Goods & General Services	6/21/2023	1545901	NEVADA EL	1000003592	Picture Perfect Graphics, Inc.	Portable Art Studio Photo Station	\$ 24,801.42
2428.	4500828295	Goods & General Services	6/22/2023	1858501	STONE POINT HS	1000003592	Picture Perfect Graphics, Inc.	Blank Art Canvas	\$ 23,832.68
2429.	4500828380	Goods & General Services	6/22/2023	1545901	NEVADA EL	1000003592	Picture Perfect Graphics, Inc.	Art Custom Full Color Printer 80z Mesh B	\$ 24,966.00
2430.	4500828436	Goods & General Services	6/23/2023	1810201	COLUMBUS MS	1000003592	Picture Perfect Graphics, Inc.	Tablecloth Covering With Art Graphics 6	\$ 2,409.00
2431.	4500828608	Goods & General Services	6/23/2023	1810201	COLUMBUS MS	1000003592	Picture Perfect Graphics, Inc.	Student Art T Shirt Full Color High Qua	\$ 24,987.50
2432.	4500830069	Goods & General Services	6/30/2023	1858301	CHATSWORTH CHTR HS	1000003592	Picture Perfect Graphics, Inc.	Pro-Wireless Cordless Microphone For Sin	\$ 17,038.14
2433.	4500829655	Goods & General Services	6/29/2023	1427401	GRAPE EL	1000024938	Pilgrim Supply Inc	Sf02-C 2 Pocket Insertable Folders	\$ 3,423.50
2434.	4500824672	Goods & General Services	6/5/2023	1426001	GRANT EL	1000015895	Piper, Inc.	Screen Driver Board	\$ 3,961.20
2435.	4500828312	Goods & General Services	6/22/2023	1005101	Instructional Tech	1000015895	Piper, Inc.	Pc04A-01 Piper Computer Kit V4A	\$ 29,992.05
2436.	4500826570	Goods & General Services	6/13/2023	1043001	Mail Unit	1000002398	Pitney Bowes Bank	Advance Payment For Postage	\$ 400,000.00
2437.	4500826571	Goods & General Services	6/13/2023	1043001	Mail Unit	1000006478	Pitney Bowes Presort Services	Advanced Payment For Postage	\$ 183,300.00
2438.	4500825197	Goods & General Services	6/7/2023	1337701	DEARBORN EL CA	1000004011	Positive Promotions	Certificate: Outstanding	\$ 4,070.14
2439.	4500828746	Goods & General Services	6/24/2023	1892801	WASHINGTON PREP SH	1000004011	Positive Promotions	Dist V/I Tee Raglan	\$ 3,480.36
2440.	4500824994	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000000145	Preferred Aerial & Crane Tech	Inspection	\$ 400.00

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
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2441.	4500827821	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000000145	Preferred Aerial & Crane Tech	Lift Inspection	\$ 547.50
2442.	4500828503	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000000145	Preferred Aerial & Crane Tech	Lift Inspection	\$ 500.00
2443.	4500828511	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000000145	Preferred Aerial & Crane Tech	Lift Inspection	\$ 500.00
2444.	4500824068	Goods & General Services	6/1/2023	1810401	DANA MS	1000017502	Premier Lighting and Rentals	A3 Etc S4 Ellipsoidal 26 Degree Kit Fixt	\$ 8,756.76
2445.	4500824995	Goods & General Services	6/6/2023	1839601	SUN VALLEY ET MAG	1000017502	Premier Lighting and Rentals	Truss (Sq 4114)	\$ 24,424.48
2446.	4500825046	Goods & General Services	6/6/2023	1843401	VAN NUYS MS	1000017502	Premier Lighting and Rentals	Etc S4 Jr. Zoom Ellipsoilda 25-50 Degree	\$ 1,616.51
2447.	4500824035	Facilities - Goods & General Services	6/1/2023	1823501	MARINA DEL REY MS	1000019364	Premier Property Preservation,	Covid Contractor Custodial Support- Rg R	\$ 4,890.00
2448.	4500824060	Facilities - Goods & General Services	6/1/2023	1834001	PALMS MS	1000019364	Premier Property Preservation,	Covid Contractor Custodial Support- Rg R	\$ 5,040.00
2449.	4500824270	Facilities - Goods & General Services	6/2/2023	1769901	Westminster MTES Mag	1000019364	Premier Property Preservation,	Westminster Es-Covid Custodial Support F	\$ 1,680.00
2450.	4500829507	Facilities - Goods & General Services	6/28/2023	1957801	Gledhill St EEC	1000019364	Premier Property Preservation,	Covid Contract Custodial Support- Rg Rat	\$ 720.00
2451.	4500829535	Facilities - Goods & General Services	6/28/2023	1958801	Haddon Ave EEC	1000019364	Premier Property Preservation,	Covid Contract Custodial Support- Rg Rat	\$ 240.00
2452.	4500829547	Facilities - Goods & General Services	6/28/2023	1945901	Christa McAuliffe EE	1000019364	Premier Property Preservation,	Covid Contract Custodial Support- Rg Rat	\$ 960.00
2453.	4500829548	Facilities - Goods & General Services	6/28/2023	1959201	Canoga Pk EEC	1000019364	Premier Property Preservation,	Covid Contract Custodial Support- Rg Rat	\$ 765.00
2454.	4500829622	Facilities - Goods & General Services	6/29/2023	1957001	24th St EEC	1000019364	Premier Property Preservation,	Covid Contract Custodial Support- Rg Rat	\$ 480.00
2455.	4500826646	Goods & General Services	6/13/2023	1052501	BSD-Gen Stores Whse	1000020608	Premier Trailers, LLC	Rental of Storage Trailers	\$ 24,920.00
2456.	4500824379	Facilities - Goods & General Services	6/2/2023	1790401	WOODLAWN EL	1000002622	Printers Parts Store of La	Paint - Reflex Blue	\$ 1,767.45
2457.	4500824577	Facilities - Goods & General Services	6/5/2023	1049301	School Svs-M&O C3(Cs	1000002622	Printers Parts Store of La	Signage Portico Plastic Frames - Slate G	\$ 4,239.18
2458.	4500824593	Facilities - Goods & General Services	6/5/2023	1691801	STATE EL	1000002622	Printers Parts Store of La	Paint - Dark Blue 8Oz. Cans	\$ 1,294.81
2459.	4500824419	Goods & General Services	6/2/2023	1230101	DE LA TORRE JR EL	1000023150	Pro 22:6, LLC	24"X25" Roll of Magnetic Matte Material	\$ 1,300.63
2460.	4500826073	Goods & General Services	6/9/2023	1490401	Logan Acad Globl Eco	1000023150	Pro 22:6, LLC	Lod Pm System Poster Maker & Workstatio	\$ 5,547.25
2461.	4500825329	Goods & General Services	6/7/2023	1589401	OSCEOLA EL	1000004477	Pro Music Group LLC	Isp4X4Is: Intellistage Isp4X4Is 4X4 Ft I	\$ 8,181.51
2462.	4500828754	Goods & General Services	6/24/2023	1631501	Riverside Drive	1000004477	Pro Music Group LLC	Fs-Led-700 Mega Lite Drama Fs-Led 700 35	\$ 7,338.28
2463.	4500827617	Goods & General Services	6/20/2023	1828301	NORTHRIDGE MS	1000001857	Professional Drum Shop, Inc.	Yamaha Rm - T16B J Bolt	\$ 9,079.76
2464.	4500826754	Goods & General Services	6/14/2023	1872501	KENNEDY SH	1000001304	Professional Printing Centers	802 Jfk Custom Ticket 1/4" Clear Acrylic	\$ 5,374.69
2465.	4500828724	Goods & General Services	6/23/2023	1891402	Vrdgo Hlls STEMM Mg	1000016487	Project Lead The Way, Inc.	Sq0850Pltw Automata Box Kit, Custom, 20	\$ 1,548.89
2466.	4500829760	Goods & General Services	6/29/2023	9128401	Fleet Maintenance	1000012715	Pro-Line Industrial Product, Inc	Supplies	\$ 1.10
2467.	4500829431	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000005740	Pto Sales Corp	Gn2436Cd/823-5075 - Flap Mud 24X36	\$ 6.57
2468.	4500824560	Goods & General Services	6/3/2023	1308201	CIMARRON EL	1000021493	Pulse Arts	Co Design Murals February - March	\$ 24,500.00
2469.	4500824903	Goods & General Services	6/5/2023	1541101	MT WASHINGTON EL	1000010528	Pump and Splash, Inc.	Pick 6 Pump Package	\$ 1,073.10
2470.	4500824447	Facilities - Goods & General Services	6/2/2023	1854401	ROYBAL LC	1000019494	Pure Process Filtration Inc	Filter Changeout For Dolores Huerta Elem	\$ 1,000.00
2471.	4500826089	Goods & General Services	6/9/2023	1862101	FAIRFAX SH	1000009409	Pyro Spectaculars, Inc.	Production Fee	\$ 4,154.00
2472.	4500824128	Facilities - Goods & General Services	6/1/2023	1682201	66TH ST EL	1000007857	Quality Commercial Cleaning Inc	Cleaning Services, Steam and Pressure (T	\$ 2,567.60
2473.	4500824231	Facilities - Goods & General Services	6/2/2023	1880701	RAMONA HS	1000007857	Quality Commercial Cleaning Inc	Concrete Cleaning Services and Gum Remo	\$ 1,227.80
2474.	4500824861	Facilities - Goods & General Services	6/5/2023	1686801	OBAMA GLBL PREP ACAD	1000007857	Quality Commercial Cleaning Inc	Cleaning Services, Steam and Pressure (T	\$ 13,560.12
2475.	4500824951	Facilities - Goods & General Services	6/6/2023	1866401	GARDENA SH	1000007857	Quality Commercial Cleaning Inc	Concrete Cleaning Services and Gum Remo	\$ 6,049.40
2476.	4500825109	Facilities - Goods & General Services	6/6/2023	1212301	ANGELES MESA EL	1000007857	Quality Commercial Cleaning Inc	Angeles Mesa -Wo#36774588-Remove Gra	\$ 700.00
2477.	4500825640	Facilities - Goods & General Services	6/8/2023	1434201	HALLDALE EL	1000007857	Quality Commercial Cleaning Inc	Concrete Cleaning Services and Gum Remo	\$ 2,893.24
2478.	4500826175	Facilities - Goods & General Services	6/12/2023	1442501	HARBOR CITY EL	1000007857	Quality Commercial Cleaning Inc	Concrete Cleaning Services and Gum Remo	\$ 2,408.56
2479.	4500826227	Facilities - Goods & General Services	6/12/2023	1824501	COCHRAN MS	1000007857	Quality Commercial Cleaning Inc	Cleaning Services, Steam and Pressure (T	\$ 910.00
2480.	4500826276	Facilities - Goods & General Services	6/12/2023	1446601	HAWAIIAN EL	1000007857	Quality Commercial Cleaning Inc	Concrete Cleaning Services and Gum Remo	\$ 3,742.90

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
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June 2023 Data

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2481.	4500826290	Facilities - Goods & General Services	6/12/2023	1852901	BANNING SH	1000007857	Quality Commercial Cleaning Inc	Concrete Cleaning Services and Gum Remo	\$ 12,022.50
2482.	4500826300	Facilities - Goods & General Services	6/12/2023	1877901	NARBONNE SH	1000007857	Quality Commercial Cleaning Inc	Concrete Cleaning Services and Gum Remo	\$ 21,285.32
2483.	4500826919	Facilities - Goods & General Services	6/14/2023	1293901	CARSON-GORE ACADEMY	1000007857	Quality Commercial Cleaning Inc	Cleaning Services, Steam and Pressure (T	\$ 1,120.00
2484.	4500827303	Facilities - Goods & General Services	6/16/2023	1886801	RANCHO DOMINGZ PREP	1000007857	Quality Commercial Cleaning Inc	Steam Clean Stairwells & Interior Window	\$ 13,900.00
2485.	4500828346	Facilities - Goods & General Services	6/22/2023	1810401	DANA MS	1000007857	Quality Commercial Cleaning Inc	Wash Windows Interior and Exterior/Clean	\$ 4,700.00
2486.	4500829466	Facilities - Goods & General Services	6/28/2023	1905801	Friedman Occup Ctr	1000007857	Quality Commercial Cleaning Inc	Concrete Cleaning Services and Gum Remo	\$ 3,560.20
2487.	4500827403	Facilities - Goods & General Services	6/16/2023	1800901	ADAMS MS	1000002221	Quality Equipment Rentals	Delivery Charge	\$ 227.50
2488.	4500827441	Facilities - Goods & General Services	6/16/2023	1721901	TRINITY EL	1000002221	Quality Equipment Rentals	Delivery Charge	\$ 227.50
2489.	4500826541	Facilities - Goods & General Services	6/13/2023	1515301	ORCHARD ACADEMIES 2B	1000006024	R & S Overhead Doors of	Safety Edge With Aluminum Retainer / Tak	\$ 1,748.00
2490.	4500823998	Facilities - Goods & General Services	6/1/2023	1238601	DEL OLMO EL	1000006039	R & S Overhead Doors of South	Emergency Call to Secure The Parking Gar	\$ 668.25
2491.	4500824049	Facilities - Goods & General Services	6/1/2023	1806401	KIM ACADEMY	1000006039	R & S Overhead Doors of South	Troubleshoot Parking Garage Gate, Replac	\$ 698.50
2492.	4500824168	Facilities - Goods & General Services	6/1/2023	1254401	MACARTHUR PARK VPA	1000006039	R & S Overhead Doors of South	Troubleshoot/Diagnose The Automatic Doc	\$ 396.00
2493.	4500824427	Facilities - Goods & General Services	6/2/2023	1254401	MACARTHUR PARK VPA	1000006039	R & S Overhead Doors of South	Coiling Door Repair, (Replace Slats / En	\$ 2,898.00
2494.	4500824715	Facilities - Goods & General Services	6/5/2023	1254401	MACARTHUR PARK VPA	1000006039	R & S Overhead Doors of South	Service Call to Repair The Parking Garag	\$ 616.25
2495.	4500824871	Facilities - Goods & General Services	6/5/2023	1854301	BELMONT SH	1000006039	R & S Overhead Doors of South	Service Call to Repair One of Parking Ga	\$ 1,213.00
2496.	4500825232	Facilities - Goods & General Services	6/7/2023	1686801	OBAMA GLBL PREP ACAD	1000006039	R & S Overhead Doors of South	Right Guide and Photo Eye Repair	\$ 554.50
2497.	4500828901	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000020017	R&R Industrial Services, Inc	Parts	\$ 1.10
2498.	4500825178	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000003157	Radiator Works	R529840 - Manifld,Exh. 8.1 Cng	\$ 191.63
2499.	4500825322	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000003157	Radiator Works	Radiator Repair	\$ 180.00
2500.	4500826320	Goods & General Services	6/12/2023	9128401	Fleet Maintenance	1000003157	Radiator Works	Repair, Heater Core	\$ 191.63
2501.	4500828915	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000003157	Radiator Works	1004038 Radiator	\$ 2.20
2502.	4500829086	Goods & General Services	6/26/2023	9128401	Fleet Maintenance	1000003157	Radiator Works	Oil Cooler Repair	\$ 551.25
2503.	4500827980	Goods & General Services	6/21/2023	1498201	LOS ANGELES EL	1000024085	Rafael Valpuesta-Ferrer	April 12, 2023 (An Hour and A Half) \$150	\$ 3,950.00
2504.	4500825823	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000001047	Ram Tire	Lt245/75R17E - Tire Load E Lt245/75R17	\$ 1,407.03
2505.	4500829160	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000001047	Ram Tire	Parts	\$ 1.10
2506.	4500826155	Facilities - Goods & General Services	6/12/2023	1049301	School Svs-M&O C3(Cs	1000024071	Rances Garcia	Protect Floors,Fixtures and Hardware, Wa	\$ 24,950.00
2507.	4500825152	Goods & General Services	6/6/2023	1511301	Mack EL	1000021609	Raoul Anthony Ghymel	Artists	\$ 8,000.00
2508.	4500827879	Goods & General Services	6/21/2023	1250701	BRENTWOOD SCI MAG	1000021609	Raoul Anthony Ghymel	Material, Prep, Design, Painting Mural	\$ 24,999.00
2509.	4500829433	Goods & General Services	6/28/2023	1890901	PHOENIX HS	1000021609	Raoul Anthony Ghymel	Materials. Prep, Design, Panting and Com	\$ 15,000.00
2510.	4500826532	Goods & General Services	6/13/2023	1024301	LD East	1000003377	Rapt Clothing, Inc	Sbcn-50 MI Notebooks/Lausd Logo	\$ 3,148.15
2511.	4500827651	Goods & General Services	6/20/2023	1024301	LD East	1000003377	Rapt Clothing, Inc	St-Km10016Us Gp Pens/Lausd Logo	\$ 6,287.25
2512.	4500824765	Facilities - Goods & General Services	6/5/2023	1715101	WEEMES EL	1000003024	Rayvern Lighting Supply Co, Inc.	D15Cc55Unvpw-C	\$ 683.48
2513.	4500827910	Facilities - Goods & General Services	6/21/2023	1688601	BACA ARTS ACAD	1000003024	Rayvern Lighting Supply Co, Inc.	Cdl6-Ws-Cs-U	\$ 1,328.32
2514.	4500827935	Facilities - Goods & General Services	6/21/2023	1874801	WEST ADAMS PREP SH	1000003024	Rayvern Lighting Supply Co, Inc.	Cdl8-Ws-Cs-U #88986	\$ 1,526.61
2515.	4500828012	Facilities - Goods & General Services	6/21/2023	1872701	KING-DREW MED MAG	1000003024	Rayvern Lighting Supply Co, Inc.	Cdl8-Ws-Cs-U	\$ 653.04
2516.	4500823933	Goods & General Services	6/1/2023	1501401	Loyola Vill ES MAG	1000001393	Really Good Stuff, LLC	Ds Cultural Responsibility Book	\$ 4,437.25
2517.	4500823937	Goods & General Services	6/1/2023	1501401	Loyola Vill ES MAG	1000001393	Really Good Stuff, LLC	Cvc Photo Card=Letter Tile Kit	\$ 77.72
2518.	4500823947	Goods & General Services	6/1/2023	1501401	Loyola Vill ES MAG	1000001393	Really Good Stuff, LLC	Ds Countries of World Book Set	\$ 765.93
2519.	4500824486	Goods & General Services	6/3/2023	1679501	G. Garcetti Lrng Aca	1000001393	Really Good Stuff, LLC	307047 Intermediate Writing Text Types	\$ 1,444.12
2520.	4500824667	Goods & General Services	6/5/2023	1501401	Loyola Vill ES MAG	1000001393	Really Good Stuff, LLC	Ds Disabilities Difference Bk	\$ 634.53

Board Meeting: August 22, 2023
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2521.	4500826465	Goods & General Services	6/12/2023	1501401	Loyola Vill ES MAG	1000001393	Really Good Stuff, LLC	903074 Ds Led Activity Tablet	\$ 3,439.98
2522.	4500826471	Goods & General Services	6/12/2023	1471201	KENTWOOD EL	1000001393	Really Good Stuff, LLC	Spaceman Kit Student+Teacher	\$ 560.00
2523.	4500826543	Goods & General Services	6/13/2023	1698801	SUNRISE EL	1000001393	Really Good Stuff, LLC	167663 Ds Watercolor Brushes	\$ 14,792.60
2524.	4500826566	Goods & General Services	6/13/2023	1678101	6TH AVE EL	1000001393	Really Good Stuff, LLC	Super Pro Pencil Sharpener	\$ 8,003.52
2525.	4500826735	Goods & General Services	6/14/2023	1698801	SUNRISE EL	1000001393	Really Good Stuff, LLC	Better Than Paper Chalkboard	\$ 643.58
2526.	4500827447	Goods & General Services	6/16/2023	1477601	PRIMARY ACADEMY	1000001393	Really Good Stuff, LLC	Picture This Drawing Journal	\$ 4,570.52
2527.	4500827513	Goods & General Services	6/17/2023	1432201	ARROYO SECO MUSM SCI	1000001393	Really Good Stuff, LLC	Please See Attached List	\$ 2,350.80
2528.	4500828601	Goods & General Services	6/23/2023	1227401	BALDWIN HILLS EL	1000001393	Really Good Stuff, LLC	Second Grade Homework Folder	\$ 74.63
2529.	4500828613	Goods & General Services	6/23/2023	1477601	PRIMARY ACADEMY	1000001393	Really Good Stuff, LLC	Ds 8X10 Canvas Panel	\$ 3,733.50
2530.	4500828700	Goods & General Services	6/23/2023	1626001	RICHLAND EL	1000001393	Really Good Stuff, LLC	Ds 36 Pots of Dough, 6 Colors	\$ 8,135.14
2531.	4500828928	Goods & General Services	6/26/2023	1771201	WESTPORT HTS EL	1000001393	Really Good Stuff, LLC	Ds Learning Shapes Seating Rug	\$ 3,993.39
2532.	4500827520	Goods & General Services	6/17/2023	1887801	Sylmar Charter HS	1000003322	Red Barn Feed & Saddlery, Inc.	Ag Pellets For Chicken	\$ 1,657.83
2533.	4500829475	Goods & General Services	6/28/2023	1810401	DANA MS	1000024577	Red Brick Resources	9781791128753 Ancient Greece	\$ 681.61
2534.	4500826141	Goods & General Services	6/11/2023	1810301	CURTISS MS	1000009606	Red Circle Solutions	Poster Studio Express A Package 36"	\$ 4,645.00
2535.	4500828417	Goods & General Services	6/23/2023	1506801	MAIN ST EL	1000009606	Red Circle Solutions	Additional Taxes	\$ 9,916.99
2536.	4500825701	Facilities - Goods & General Services	6/8/2023	1331101	WESTSIDE GLBL AWR MG	1000019655	Redmont Sign	Signs, Electronic Display (Marquee, Etc.	\$ 22,663.00
2537.	4500825720	Facilities - Goods & General Services	6/8/2023	1769901	Westminster MTES Mag	1000019655	Redmont Sign	Signs, Electronic Display (Marquee, Etc.	\$ 22,737.00
2538.	4500823891	Facilities - Goods & General Services	6/1/2023	1886801	RANCHO DOMINGZ PREP	1000001383	Refrigeration Supplies Dist	Fus Ccmr 9 - 9 Amp 600V Time Delay Fuse	\$ 115.41
2539.	4500823896	Facilities - Goods & General Services	6/1/2023	1721901	TRINITY EL	1000001319	Refrigeration Supplies Dist	Fuji Aou36Rlx X 36,000 Btu Outdoor H/P U	\$ 4,155.90
2540.	4500823927	Facilities - Goods & General Services	6/1/2023	1806201	CLINTON MS	1000001319	Refrigeration Supplies Dist	Alls Bc18-14D 1-1/2 230-1 Cond Unit	\$ 1,627.86
2541.	4500823928	Facilities - Goods & General Services	6/1/2023	1617901	KINGSLEY EL	1000001319	Refrigeration Supplies Dist	Carr Hd52Fe652 Carrier Motor	\$ 1,631.14
2542.	4500823943	Facilities - Goods & General Services	6/1/2023	1869601	BERNSTEIN SH	1000001319	Refrigeration Supplies Dist	Amert G2083 6.5 X 6.5 X 3 Stat Cover He	\$ 268.31
2543.	4500823997	Facilities - Goods & General Services	6/1/2023	1216101	Aspire Firestone Aca	1000001383	Refrigeration Supplies Dist	Trn Mod02554 Reliatel Module Rtom	\$ 2,055.33
2544.	4500824006	Facilities - Goods & General Services	6/1/2023	1530101	MIDDLETON EL	1000001383	Refrigeration Supplies Dist	Dwyer 628 15 Gh P8 E1 Pressure Switch 0-	\$ 401.96
2545.	4500824398	Facilities - Goods & General Services	6/2/2023	1686801	OBAMA GLBL PREP ACAD	1000001383	Refrigeration Supplies Dist	Belt A 30	\$ 68.96
2546.	4500824449	Facilities - Goods & General Services	6/2/2023	1854401	ROYBAL LC	1000001319	Refrigeration Supplies Dist	Fun RiBMX24Bf Rly Current Snsr 20A Spd	\$ 194.92
2547.	4500824465	Facilities - Goods & General Services	6/2/2023	1505501	MAGNOLIA EL	1000001319	Refrigeration Supplies Dist	Cope Zr19M3E-Twd-961 Scroll Compressor	\$ 10,592.70
2548.	4500825031	Facilities - Goods & General Services	6/6/2023	1578101	FLOURNOY EL	1000001383	Refrigeration Supplies Dist	Universal Pneumatic Thermostat Calibrati	\$ 563.29
2549.	4500825033	Facilities - Goods & General Services	6/6/2023	1740801	SYLMAR LDSHP ACAD	1000004176	Refrigeration Supplies Dist	N/S Draft Inducer Assy	\$ 701.75
2550.	4500825044	Facilities - Goods & General Services	6/6/2023	1740801	SYLMAR LDSHP ACAD	1000004176	Refrigeration Supplies Dist	N/S Draft Inducer Assy	\$ 701.75
2551.	4500825066	Facilities - Goods & General Services	6/6/2023	1901001	West Valley Occup Ct	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 1,373.19
2552.	4500825213	Facilities - Goods & General Services	6/7/2023	1486301	LIBERTY EL	1000001383	Refrigeration Supplies Dist	Mars 61431 30A 3 Pole 120 Volt Contactor	\$ 4,520.98
2553.	4500825233	Facilities - Goods & General Services	6/7/2023	1582201	153RD ST EL	1000001383	Refrigeration Supplies Dist	Lau 60-7610-01 26" 27 Deg Ccw 4 Blade Fa	\$ 232.41
2554.	4500825265	Facilities - Goods & General Services	6/7/2023	1195601	SELLERY SP ED (INC)	1000001383	Refrigeration Supplies Dist	Hofs 79 Water Air Vent (401488) 1/2" F X	\$ 2,044.58
2555.	4500825338	Facilities - Goods & General Services	6/7/2023	1578101	FLOURNOY EL	1000001383	Refrigeration Supplies Dist	Jc A-4000-633 Charcoal Filter Element 20	\$ 615.94
2556.	4500825389	Facilities - Goods & General Services	6/7/2023	1237501	HUGHES EL	1000001383	Refrigeration Supplies Dist	40A 3 Pole 120 Volt Contactor 42Cf35Af	\$ 304.95
2557.	4500825417	Facilities - Goods & General Services	6/7/2023	1679501	G. Garcetti Lrng Aca	1000001383	Refrigeration Supplies Dist	Flow Bfk1645 1/2 Odf 16 Cu In Bi-Flow H	\$ 224.67
2558.	4500825423	Facilities - Goods & General Services	6/7/2023	1732901	232ND PL EL	1000001383	Refrigeration Supplies Dist	Insulation 7/8 Id X 3/4	\$ 164.97
2559.	4500825644	Facilities - Goods & General Services	6/8/2023	1064037	M&O CO-Sch Op	1000001383	Refrigeration Supplies Dist	Portable Ac Unit Kwik Kib3021-2, 2.5 Ton	\$ 23,482.07
2560.	4500825685	Facilities - Goods & General Services	6/8/2023	1431501	GULF EL	1000001383	Refrigeration Supplies Dist	Ran V3-412080-870 Reversing Vlv 3/4" X 1	\$ 166.80

Board Meeting: August 22, 2023
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2561.	4500825713	Facilities - Goods & General Services	6/8/2023	1283601	CARSON EL	1000001383	Refrigeration Supplies Dist	Ran E15-2601 Heat Pump De-Ice Control 24	\$ 150.54
2562.	4500825779	Facilities - Goods & General Services	6/9/2023	1852901	BANNING SH	1000001383	Refrigeration Supplies Dist	Fd Fd1825R6 Mhp-25R6 18" X 25' Flex Duct	\$ 2,371.45
2563.	4500825796	Facilities - Goods & General Services	6/9/2023	1853601	BELL SH	1000001383	Refrigeration Supplies Dist	Hon Vczar1100 1" 2Way Npt 6.6V	\$ 232.70
2564.	4500825798	Facilities - Goods & General Services	6/9/2023	1777401	WILBUR EL	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 826.63
2565.	4500825806	Facilities - Goods & General Services	6/9/2023	1806001	BETHUNE MS	1000001383	Refrigeration Supplies Dist	Save 202 Motor Saver, 190-480V 3Ph, 60Hz	\$ 164.25
2566.	4500825813	Facilities - Goods & General Services	6/9/2023	1050501	Procuremnt Strat Con	1000001383	Refrigeration Supplies Dist	Fuji Aouh24Lpas1 24,000 Btu Outdoor Unit	\$ 2,614.03
2567.	4500825947	Facilities - Goods & General Services	6/9/2023	1857101	CANOGA PARK SH	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 5,771.14
2568.	4500825987	Facilities - Goods & General Services	6/9/2023	1858301	CHATSWORTH CHTR HS	1000001319	Refrigeration Supplies Dist	Cope Crpq-045E-Tfd-970 Hermetic Compre	\$ 1,486.62
2569.	4500825996	Facilities - Goods & General Services	6/9/2023	9142901	N1 Maintenance JC-CO	1000001319	Refrigeration Supplies Dist	Gas 55 Nitrogen Cont 55 Cu Ft Nitrogen C	\$ 705.23
2570.	4500826319	Facilities - Goods & General Services	6/12/2023	1243801	BERTRAND EL	1000001319	Refrigeration Supplies Dist	Belt B44 Super Gripbelt B-44	\$ 31.84
2571.	4500826415	Facilities - Goods & General Services	6/12/2023	1557501	96TH ST EL	1000001383	Refrigeration Supplies Dist	1 Cope Zr42K5E-Tfd-800 Scroll Compresso	\$ 1,118.73
2572.	4500826508	Facilities - Goods & General Services	6/13/2023	1871301	HAWKINS SH C/DAGS	1000001383	Refrigeration Supplies Dist	A/C P Sp 10K @77 Degrees	\$ 194.92
2573.	4500826551	Facilities - Goods & General Services	6/13/2023	1888201	MAYWOOD ACADEMY SH	1000001383	Refrigeration Supplies Dist	Carrier Accumulator Kh74Hv160	\$ 224.61
2574.	4500826579	Facilities - Goods & General Services	6/13/2023	1680801	61ST ST EL	1000001383	Refrigeration Supplies Dist	Cal 4087-03 Aerosol Zinc Rich Cold Galva	\$ 686.70
2575.	4500826700	Facilities - Goods & General Services	6/13/2023	1901001	West Valley Occup Ct	1000001319	Refrigeration Supplies Dist	Pow 270-03182 1/2 Nc 2.5 Cv 10-15	\$ 313.56
2576.	4500826752	Facilities - Goods & General Services	6/14/2023	1690401	STANFORD EL	1000001383	Refrigeration Supplies Dist	Belt Bx50 Gripnotch Belt Bx-50	\$ 506.52
2577.	4500826817	Facilities - Goods & General Services	6/14/2023	1786301	WOODCREST EL	1000001383	Refrigeration Supplies Dist	Cal 1050-11 Easyseal Ultimate	\$ 345.58
2578.	4500826865	Facilities - Goods & General Services	6/14/2023	1778101	WILMINGTON PARK EL	1000001383	Refrigeration Supplies Dist	Car 322848-751 Circuit Board Replacement	\$ 222.47
2579.	4500827000	Facilities - Goods & General Services	6/14/2023	1583601	109TH ST EL	1000001383	Refrigeration Supplies Dist	Carrier Motor 1/4 Hp 460V	\$ 857.88
2580.	4500827065	Facilities - Goods & General Services	6/15/2023	1411001	GAULT EL	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 2,296.33
2581.	4500827248	Facilities - Goods & General Services	6/15/2023	1482901	LEAPWOOD EL	1000001383	Refrigeration Supplies Dist	Jc A421Abc-02C Temp Control Electronic S	\$ 272.13
2582.	4500827375	Facilities - Goods & General Services	6/16/2023	1583601	109TH ST EL	1000001383	Refrigeration Supplies Dist	Carrier Oem Motoe 2.4 Hp 230/460V	\$ 1,522.18
2583.	4500827384	Facilities - Goods & General Services	6/16/2023	1261601	BUDLONG EL	1000001383	Refrigeration Supplies Dist	Jc T-Stat Pneumatic Kit 4002-301 2 Pipe	\$ 775.43
2584.	4500827389	Facilities - Goods & General Services	6/16/2023	1857101	CANOGA PARK SH	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 192.78
2585.	4500827414	Facilities - Goods & General Services	6/16/2023	1857101	CANOGA PARK SH	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 531.26
2586.	4500827779	Facilities - Goods & General Services	6/21/2023	1237201	OCHOA LC	1000001383	Refrigeration Supplies Dist	Carr Hc39Ae214 1/4 460 230-Ph	\$ 1,841.79
2587.	4500827896	Facilities - Goods & General Services	6/21/2023	1777401	WILBUR EL	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 219.28
2588.	4500828001	Facilities - Goods & General Services	6/21/2023	1887101	SOUTH GATE SH	1000001383	Refrigeration Supplies Dist	1/4 Id Clear Vinyl Tubing 100' RI	\$ 201.88
2589.	4500828038	Facilities - Goods & General Services	6/21/2023	1887801	Sylmar Charter HS	1000004176	Refrigeration Supplies Dist	75A 3 Pole 120 Volt Contactor 42Fe35Af10	\$ 185.37
2590.	4500828620	Facilities - Goods & General Services	6/23/2023	1732901	232ND PL EL	1000001383	Refrigeration Supplies Dist	Sc 3000Sd Swamp Cooler 115V Side Discha	\$ 1,191.90
2591.	4500828804	Facilities - Goods & General Services	6/26/2023	1049301	School Svs-M&O C3(Cs	1000001360	Refrigeration Supplies Dist	Insu 3/4 Id X 1/2 Bst 3/4 X 1/2 Self-Se	\$ 1,708.51
2592.	4500828822	Facilities - Goods & General Services	6/26/2023	9142901	N1 Maintenance JC-CO	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 1,337.49
2593.	4500828831	Facilities - Goods & General Services	6/26/2023	1821701	LAWRENCE MS	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 278.03
2594.	4500829183	Facilities - Goods & General Services	6/27/2023	1384901	FISHBURN EL	1000001383	Refrigeration Supplies Dist	Cond Pump 230V 22' Head 3/8 Barb,Check	\$ 75.87
2595.	4500829189	Facilities - Goods & General Services	6/27/2023	1050501	Procuremnt Strat Con	1000001360	Refrigeration Supplies Dist	Lins 1/4X3/8X1/2-30-Ms	\$ 215.35
2596.	4500829457	Facilities - Goods & General Services	6/28/2023	1064037	M&O CO-Sch Op	1000001383	Refrigeration Supplies Dist	Portable Mister Uni H-8656	\$ 8,155.89
2597.	4500829504	Facilities - Goods & General Services	6/28/2023	1806001	BETHUNE MS	1000001383	Refrigeration Supplies Dist	Jc Aa21Abc 02C Temp Controller -40-212 F	\$ 107.88
2598.	4500829923	Facilities - Goods & General Services	6/30/2023	1872101	JORDAN SH	1000001383	Refrigeration Supplies Dist	Brass Plug 3/4 211P-12	\$ 211.36
2599.	4500829933	Facilities - Goods & General Services	6/30/2023	1839001	WALNUT PARK MS SJ/SL	1000001383	Refrigeration Supplies Dist	Filter Ameri Metal 16 X 20 X 1	\$ 926.19
2600.	4500830068	Facilities - Goods & General Services	6/30/2023	1530101	MIDDLETON EL	1000001383	Refrigeration Supplies Dist	Kreu Hfo-0028 Tygon Tubing With Fitting	\$ 762.93

Board Meeting: August 22, 2023
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2601.	4500827083	Facilities - Goods & General Services	6/15/2023	1121101	BTB-Canyon Creek	1000008702	Regency Shark Fire Services, Inc	Fire and Safety Services (Tax Exempt)	\$ 2,143.00
2602.	4500825014	Facilities - Goods & General Services	6/6/2023	1872901	LINCOLN SH	1000004060	Reliable Delivery Service	Re-Delivery Charge, 20' Container (Tax E	\$ 440.00
2603.	4500823832	Facilities - Goods & General Services	6/1/2023	1811201	DREW MS	1000021816	Rentokil North America, Inc.	Fertilizer, Pellet, 16-6-8, 50 Lbs. Turf	\$ 5,386.71
2604.	4500824669	Goods & General Services	6/5/2023	1004401	ITS-IT Support Serv	1000019717	Rexel Usa, Inc.	Patch Pnl 24 Prt Cat-6 Leviton#69586-U24	\$ 3,473.88
2605.	4500829356	Goods & General Services	6/28/2023	1004401	ITS-IT Support Serv	1000019717	Rexel Usa, Inc.	Cable, Plenum Cat-6 (Green) 1000'	\$ 15,111.00
2606.	4500829699	Goods & General Services	6/29/2023	9128401	Fleet Maintenance	1000005111	Road America, Inc.	No Weapons Decals	\$ 547.50
2607.	4500824996	Facilities - Goods & General Services	6/6/2023	1284901	CARTHAY EL ES MAG	1000005132	Robert Brooke & Associates, Inc	4110Flrhdb Lcn 4111 Fusible Link Cl	\$ 3,245.18
2608.	4500827637	Facilities - Goods & General Services	6/20/2023	1888601	University HS Chartr	1000015198	Robert Montgomery	Marquee Sign Item #634 Per Proposal 6384	\$ 24,828.00
2609.	4500825383	Goods & General Services	6/7/2023	1231201	LAWSON ACAD A/M/S	1000014176	Robert's Custom Printing Service	Youth Tshirt Small	\$ 489.48
2610.	4500827544	Goods & General Services	6/17/2023	1859801	YOUNG HS	1000014176	Robert's Custom Printing Service	Hoodie - S	\$ 1,916.27
2611.	4500828717	Goods & General Services	6/24/2023	1860001	DORSEY SH	1000014176	Robert's Custom Printing Service	Aaa S- Tshirt	\$ 2,757.21
2612.	4500829741	Goods & General Services	6/29/2023	1732901	232ND PL EL	1000013630	Rocketology LLC	Professor Egghead	\$ 897.00
2613.	4500825707	Facilities - Goods & General Services	6/8/2023	1884301	SAN FERNANDO SH	1000007226	Rolls Scaffold Inc.	Scaffolding Maintenance and Repair (Tax	\$ 3,800.00
2614.	4500828373	Goods & General Services	6/22/2023	1585701	107TH ST EL	1000016135	Ronald T. Bullard Jr.	Ev Zlx12 Audio Speaker	\$ 24,838.49
2615.	4500824935	Goods & General Services	6/6/2023	1843401	VAN NUYS MS	1000002855	Rose Brand, Inc.	Muslin, 44" - 120" Medium-Weight Natural	\$ 1,102.16
2616.	4500826812	Goods & General Services	6/14/2023	1872901	LINCOLN SH	1000002855	Rose Brand, Inc.	Adjustable Upright 7 Ft to 12 Ft	\$ 6,902.99
2617.	4500825827	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000000436	Ross Baker Towing, Inc.	Tow	\$ 345.00
2618.	4500824384	Facilities - Goods & General Services	6/2/2023	1839601	SUN VALLEY ET MAG	1000018635	Roto-Rooter Services Company	Ran Cable Through Clean Out At Cafeteria	\$ 600.00
2619.	4500824387	Facilities - Goods & General Services	6/2/2023	1884501	MISSION HS	1000018635	Roto-Rooter Services Company	Jetted Main Line In Front of Boys & Girl	\$ 700.00
2620.	4500824401	Facilities - Goods & General Services	6/2/2023	1824001	MOUNT GLEASON MS	1000018635	Roto-Rooter Services Company	Jetted Man Hole By Parking Lot From Manh	\$ 700.00
2621.	4500825488	Facilities - Goods & General Services	6/8/2023	1144401	LASPD NE Div	1000018635	Roto-Rooter Services Company	Jett Main Line From 4Inch C/O At Back Of	\$ 1,200.00
2622.	4500825567	Facilities - Goods & General Services	6/8/2023	1878601	NO HOLLYWOOD SH	1000018635	Roto-Rooter Services Company	Cleaned Branch Line For Bathrooms At Foo	\$ 1,200.00
2623.	4500825603	Facilities - Goods & General Services	6/8/2023	1740101	CARDENAS EL	1000018635	Roto-Rooter Services Company	Cleared Stoppage Thru 4 Inch Cleanout Be	\$ 800.00
2624.	4500829675	Goods & General Services	6/29/2023	1354501	EL ORO WAY CHTR CES	1000022149	Royale Management Group, LLC	BMX Show	\$ 1,697.00
2625.	4500824653	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000012881	Rush Enterprises	Lf9009Flg - Filter Oil	\$ 2,225.14
2626.	4500825054	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000012881	Rush Enterprises	K070796 - Pads, R&Fr Disc Brake	\$ 5,961.70
2627.	4500825642	Goods & General Services	6/8/2023	9128401	Fleet Maintenance	1000012881	Rush Enterprises	Ecm Flash	\$ 1.10
2628.	4500827093	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000012881	Rush Enterprises	5268175 - Oil Dipstick	\$ 1,356.54
2629.	4500827930	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000012881	Rush Enterprises	5473009 - Spark Plug See F11 Note	\$ 856.16
2630.	4500828423	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000012881	Rush Enterprises	Ecm Flus/Program	\$ 771.75
2631.	4500829353	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000012881	Rush Enterprises	Lf9009Flg - Filter Oil	\$ 21.90
2632.	4500825543	Facilities - Goods & General Services	6/8/2023	1834401	WOODLAND HILLS ACAD	1000002913	Russell Sigler, Inc.	Ceso110063-02 Circuit Board / Hp	\$ 173.62
2633.	4500825627	Facilities - Goods & General Services	6/8/2023	1293901	CARSON-GORE ACADEMY	1000002913	Russell Sigler, Inc.	Enthalpy Sensor Honeywell	\$ 230.13
2634.	4500825699	Facilities - Goods & General Services	6/8/2023	1806201	CLINTON MS	1000002913	Russell Sigler, Inc.	Lh33Wp002 Control Board Igc/ Gas Pk	\$ 412.27
2635.	4500825807	Facilities - Goods & General Services	6/9/2023	1810701	Gaspar de Portola CM	1000002913	Russell Sigler, Inc.	Zr57K3E-Tfd-950 Compr R22 58K 460/3	\$ 1,503.33
2636.	4500825825	Facilities - Goods & General Services	6/9/2023	1810701	Gaspar de Portola CM	1000002913	Russell Sigler, Inc.	Hc52Ee460 Ifm 1Hp 1650Rpm 15Mfd	\$ 715.05
2637.	4500826653	Facilities - Goods & General Services	6/13/2023	1804701	BELVEDERE MS	1000002913	Russell Sigler, Inc.	Combo Space Temp/Co2 Sensors	\$ 8,541.00
2638.	4500827265	Facilities - Goods & General Services	6/15/2023	1778101	WILMINGTON PARK EL	1000002913	Russell Sigler, Inc.	317646-753 Drain Pan 06/	\$ 343.56
2639.	4500829879	Facilities - Goods & General Services	6/30/2023	1511301	Mack EL	1000002913	Russell Sigler, Inc.	Compressor Zr57K3E-Tfd 950	\$ 1,142.65
2640.	4500824358	Goods & General Services	6/2/2023	1128901	BSD Auto Maint	1000002975	Rydell Automotive Group	Parts	\$ 1.10

Board Meeting: August 22, 2023
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2641.	4500824958	Facilities - Goods & General Services	6/6/2023	1121101	BTB-Canyon Creek	1000004074	S M Sales	Washed Plaster Sand	\$ 728.40
2642.	4500829919	Facilities - Goods & General Services	6/30/2023	1121101	BTB-Canyon Creek	1000004074	S M Sales	Washed Plaster Sand	\$ 758.81
2643.	4500824639	Goods & General Services	6/5/2023	1501401	Loyola Vill ES MAG	1000004169	S&S Worldwide, Inc.	Spectrum Basketball Lite 80	\$ 2,297.45
2644.	4500827206	Goods & General Services	6/15/2023	1786301	WOODCREST EL	1000004169	S&S Worldwide, Inc.	W13545 Canopy and Shelter Wight Bags PK	\$ 15,551.17
2645.	4500828622	Goods & General Services	6/23/2023	1786301	WOODCREST EL	1000004169	S&S Worldwide, Inc.	Fn4590G003 Grey Heavy Duty Folding Tabl	\$ 5,037.42
2646.	4500828823	Goods & General Services	6/26/2023	1238401	POLITI EL	1000004169	S&S Worldwide, Inc.	Sensational Rainbow Organza 27Inpk 10	\$ 7,417.38
2647.	4500829119	Goods & General Services	6/27/2023	1679501	G. Garcetti Lrng Aca	1000004169	S&S Worldwide, Inc.	Franklin Field Master Glove Rht	\$ 3,007.61
2648.	4500824051	Facilities - Goods & General Services	6/1/2023	9142901	N1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Utility Cart	\$ 625.35
2649.	4500824777	Facilities - Goods & General Services	6/5/2023	1049201	School Serv-M&O So 2	1000001407	Safety Vibe, Inc.	Sign, Nfpa Diamond, Blu2, Red4, Ylw-O, W	\$ 193.45
2650.	4500826112	Facilities - Goods & General Services	6/9/2023	9143101	S1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Hammer, Claw, 16 Oz	\$ 2,118.93
2651.	4500826254	Facilities - Goods & General Services	6/12/2023	9146401	M&O Central Off-CO	1000001407	Safety Vibe, Inc.	Pip-280-Hp642R-01 Hardhat, Full Brim,Hdp	\$ 650.72
2652.	4500827073	Facilities - Goods & General Services	6/15/2023	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Sign, Welcome School Visitors English, 2	\$ 16,584.50
2653.	4500827085	Goods & General Services	6/15/2023	1957201	Vaughn St EEC	1000001407	Safety Vibe, Inc.	Sign Welcome, English, 36X24,040 Alumin	\$ 17,057.92
2654.	4500827678	Facilities - Goods & General Services	6/20/2023	9143301	Proj Units South-CO	1000001407	Safety Vibe, Inc.	Chalk Line Reel, W Chalk Dewalt Dwht4730	\$ 304.89
2655.	4500827931	Facilities - Goods & General Services	6/21/2023	9141001	C1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Closet Auger 6Ft X 1/2In	\$ 12,985.39
2656.	4500828297	Facilities - Goods & General Services	6/22/2023	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Sign, Welcome School Visitors English, 2	\$ 24,911.26
2657.	4500829633	Facilities - Goods & General Services	6/29/2023	9143101	S1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Straw Hat, Wet-Lhu-1	\$ 1,183.18
2658.	4500828101	Goods & General Services	6/22/2023	9128401	Fleet Maintenance	1000005608	Safety-Kleen Systems, Inc.	Parts,Washer Tank	\$ 1,200.59
2659.	4500828843	Goods & General Services	6/26/2023	9128401	Fleet Maintenance	1000005608	Safety-Kleen Systems, Inc.	Cleaning Products	\$ 1,198.54
2660.	4500829463	Facilities - Goods & General Services	6/28/2023	1887801	Sylmar Charter HS	1000010834	Sales and Distribution Services	Asphalt/Concrete Filler, Aquaplast Premi	\$ 4,214.00
2661.	4500828593	Goods & General Services	6/23/2023	1851601	CORTINES SCH OF VPA	1000010072	Sam Ash California Megastores,	4/4 Cello String Set	\$ 1,901.23
2662.	4500828773	Goods & General Services	6/24/2023	1862101	FAIRFAX SH	1000010072	Sam Ash California Megastores,	Reverend Double Agent Guitar	\$ 4,368.29
2663.	4500829739	Goods & General Services	6/29/2023	1862101	FAIRFAX SH	1000010072	Sam Ash California Megastores,	Bach Tr711 Trumpet	\$ 24,199.27
2664.	4500827420	Goods & General Services	6/16/2023	1316401	COLFAX CHARTER EL	1000001752	Sam Ash Megastores LLC	On Stage Keyboard Stand	\$ 6,503.52
2665.	4500824574	Goods & General Services	6/5/2023	1823701	MARKHAM MS	1000004729	Samy's Camera	S-061072 Eos T7 18-55Mm Ii Kit 2727C002	\$ 7,867.58
2666.	4500825393	Goods & General Services	6/7/2023	1888601	University HS Chartr	1000004729	Samy's Camera	Canon Ef 70200Mm F2.8L Is Iii	\$ 6,730.97
2667.	4500826718	Goods & General Services	6/14/2023	1238301	ESPERANZA EL	1000004729	Samy's Camera	Student Cameras-Tg6 12Mg 4X Red V1042C	\$ 24,637.01
2668.	4500827064	Goods & General Services	6/15/2023	1884501	MISSION HS	1000004729	Samy's Camera	Cannon Eos T7 18-55Mm 75-300Mm Came	\$ 7,429.63
2669.	4500827424	Goods & General Services	6/16/2023	1650101	SAN FERNANDO MS IAM	1000004729	Samy's Camera	Eos T7 18-55Mm 75-300Mm	\$ 5,283.18
2670.	4500827503	Goods & General Services	6/17/2023	1890701	VENICE SH	1000004729	Samy's Camera	5 In1 43" Reflector Gold	\$ 2,868.61
2671.	4500827525	Goods & General Services	6/17/2023	1891401	VERDUGO HILLS SH	1000004729	Samy's Camera	Godox S30 3 Light Kit	\$ 5,229.59
2672.	4500828133	Goods & General Services	6/22/2023	1824001	MOUNT GLEASON MS	1000004729	Samy's Camera	Eos T7	\$ 5,793.47
2673.	4500828470	Goods & General Services	6/23/2023	1758901	WADSWORTH EL	1000004729	Samy's Camera	S-061116 Eos T7 18-55Mm 75-300Mm 272	\$ 5,559.05
2674.	4500828169	Goods & General Services	6/22/2023	1544601	NAPA EL	1000025270	San Fernando Banners and Print	Banner Mesh	\$ 13,123.58
2675.	4500829870	Goods & General Services	6/30/2023	1544601	NAPA EL	1000025270	San Fernando Banners and Print	Art Banner Mesh For School Fence	\$ 34,869.18
2676.	4500827479	Goods & General Services	6/17/2023	1028601	LD Central	1000025247	Sanchez Awards	Black Plate/Blue Board 6X8	\$ 16,271.70
2677.	4500827007	Facilities - Goods & General Services	6/15/2023	1698801	SUNRISE EL	1000004788	Sanz Construction, Inc.	Ceiling Tile, 12" X 12", Fissured, #744A	\$ 7,801.88
2678.	4500827024	Facilities - Goods & General Services	6/15/2023	1501401	Loyola Vill ES MAG	1000004788	Sanz Construction, Inc.	Ceiling Tile Adhesive, Franklin, 4 Gal	\$ 14,153.11
2679.	4500827030	Facilities - Goods & General Services	6/15/2023	1717801	TOLAND WAY EL	1000004788	Sanz Construction, Inc.	Ceiling Tile, 12" X 12", Fissured, #744A	\$ 14,892.00
2680.	4500827031	Facilities - Goods & General Services	6/15/2023	1367101	EUCLID EL	1000004788	Sanz Construction, Inc.	Ceiling Tile, 12" X 12", Fissured, #744A	\$ 9,340.35

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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2681.	4500829097	Facilities - Goods & General Services	6/27/2023	1495901	LORETO EL	1000004788	Sanz Construction, Inc.	2.5 Blinds Standard Room Dark Premium	\$ 501.51
2682.	4500825773	Goods & General Services	6/8/2023	1479001	LASSEN EL	1000024473	Satellite Sports Group	Perfection On Wheels BMX Stunt Team Per	\$ 1,641.75
2683.	4500829263	Goods & General Services	6/27/2023	1877001	EINSTEIN HS	1000020788	Saul Ramirez	24 Channel Audio Mixer, Foh Rack/Eq,Efx,	\$ 2,999.15
2684.	4500824145	Goods & General Services	6/1/2023	1712301	BRADLEY GLBL AWR MAG	1000000472	Scholastic, Inc.	Shuri: A Black Panther Novel	\$ 217.70
2685.	4500827311	Goods & General Services	6/16/2023	1835801	SAN FERNANDO MS	1000000472	Scholastic, Inc.	Abraham Lincoln	\$ 622.39
2686.	4500827543	Goods & General Services	6/17/2023	1237501	HUGHES EL	1000000472	Scholastic, Inc.	Abq 960727 Frindle	\$ 723.43
2687.	4500828737	Goods & General Services	6/24/2023	1887801	Sylmar Charter HS	1000006241	School Nurse Supply, Inc.	Health O Meter Professional Scale	\$ 4,261.08
2688.	4500824566	Goods & General Services	6/3/2023	1802801	AUDUBON MS	1000003886	School Outfitters	Spg-10391 Tumbling Mat (4'W X 8'L)	\$ 8,405.02
2689.	4500824581	Goods & General Services	6/3/2023	1289001	CATSKILL EL	1000003886	School Outfitters	Atstage121648 Al Terrain Weather- Portab	\$ 14,168.26
2690.	4500824660	Goods & General Services	6/5/2023	1823501	MARINA DEL REY MS	1000003886	School Outfitters	Heavy-Duty Portable Round Picnic Table	\$ 21,459.01
2691.	4500824737	Goods & General Services	6/5/2023	1757401	Horace Mann UCLA	1000003886	School Outfitters	Accent Series	\$ 3,485.88
2692.	4500825282	Goods & General Services	6/7/2023	1506801	MAIN ST EL	1000003886	School Outfitters	Spg-10481 Cali Alpine Bean Bag Gray	\$ 9,220.27
2693.	4500825385	Goods & General Services	6/7/2023	1052501	BSD-Gen Stores Whse	1000003886	School Outfitters	Rug, Game, 8 X 12', Multi-Colored Nylon	\$ 12,833.40
2694.	4500825477	Goods & General Services	6/8/2023	1757401	Horace Mann UCLA	1000003886	School Outfitters	Floor Partition	\$ 12,574.09
2695.	4500826000	Goods & General Services	6/9/2023	1824501	COCHRAN MS	1000003886	School Outfitters	Classroom Chairs	\$ 12,242.10
2696.	4500826025	Goods & General Services	6/9/2023	1728801	28TH ST EL	1000003886	School Outfitters	24-Person Rectangle Stage Package	\$ 21,813.94
2697.	4500826432	Goods & General Services	6/12/2023	1361001	Enadia Way	1000003886	School Outfitters	Deluxe Floor Lectern W/Self Medium Oak	\$ 377.95
2698.	4500827388	Goods & General Services	6/16/2023	1757401	Horace Mann UCLA	1000003886	School Outfitters	Academic Stack Chair	\$ 14,620.30
2699.	4500827883	Goods & General Services	6/21/2023	1206801	ALLESANDRO EL	1000003886	School Outfitters	Metal Outdoor Trash Can - Perforated Met	\$ 2,548.81
2700.	4500827904	Goods & General Services	6/21/2023	1250701	BRENTWOOD SCI MAG	1000003886	School Outfitters	Shapes Series Ii Struct. Sofa Seat.-Quot	\$ 20,687.83
2701.	4500828054	Goods & General Services	6/21/2023	1206801	ALLESANDRO EL	1000003886	School Outfitters	Metal Outdoor Trash Can - Perforated Met	\$ 3,823.21
2702.	4500828149	Goods & General Services	6/22/2023	1771701	CHAVEZ LA ASE	1000003886	School Outfitters	Vinyl Tackboard Outdoor/Indoor Enclosed	\$ 1,407.29
2703.	4500828481	Goods & General Services	6/23/2023	1254201	WHITE EL	1000003886	School Outfitters	Round Conference Table	\$ 10,573.89
2704.	4500828772	Goods & General Services	6/24/2023	1657501	2ND ST EL	1000003886	School Outfitters	Mwf-Tfr72 Transfold Standard Chroal Rise	\$ 14,230.44
2705.	4500829354	Goods & General Services	6/28/2023	1250701	BRENTWOOD SCI MAG	1000003886	School Outfitters	Shates Series Ii Stack Nested Soft Seat-	\$ 15,825.60
2706.	4500824321	Goods & General Services	6/2/2023	1811201	DREW MS	1000020742	School Specialty, LLC.	3296 Incrd Nyl 12In Softball Aa	\$ 4,247.58
2707.	4500824491	Goods & General Services	6/2/2023	1817001	HARTE PREP MS	1000020742	School Specialty, LLC.	2099362 Stem Lab Makerspace Cart Grade	\$ 3,701.07
2708.	4500824640	Goods & General Services	6/5/2023	1848101	WEBSTER MS	1000020742	School Specialty, LLC.	Chair Classroom Contemporary Four Leg	\$ 21,499.18
2709.	4500824940	Goods & General Services	6/6/2023	1784901	WONDERLAND EL	1000020742	School Specialty, LLC.	084437-School Smart Vertical Pencil Shar	\$ 1,025.37
2710.	4500825115	Goods & General Services	6/6/2023	1431502	Gulf ES STEAM	1000020742	School Specialty, LLC.	7013239 Chair Sfet Plastic Shell	\$ 2,225.75
2711.	4500825341	Goods & General Services	6/7/2023	1427401	GRAPE EL	1000020742	School Specialty, LLC.	Clay Project Studio Kit	\$ 9,089.91
2712.	4500825950	Goods & General Services	6/9/2023	1354801	ELIZABETH LC	1000020742	School Specialty, LLC.	Marker Crayola Broad Line Original Class	\$ 1,494.08
2713.	4500826738	Goods & General Services	6/14/2023	1469201	JUSTICE ST ACAD CHTR	1000020742	School Specialty, LLC.	Chair For Office (Loveseat) Wood Black	\$ 1,976.20
2714.	4500826852	Goods & General Services	6/14/2023	1464101	SAN ANTONIO EL	1000020742	School Specialty, LLC.	Card Unifix Ten-Frame Cards Gr K-2	\$ 8,768.01
2715.	4500827041	Goods & General Services	6/15/2023	1432901	HADDON EL	1000020742	School Specialty, LLC.	Dash Wonder Pack	\$ 8,791.70
2716.	4500827140	Goods & General Services	6/15/2023	1332901	DAHLIA HTS EL	1000020742	School Specialty, LLC.	1582819 Die Set Superstar Excel Super Sa	\$ 3,068.51
2717.	4500827453	Goods & General Services	6/16/2023	1204101	ALEXANDRIA EL	1000020742	School Specialty, LLC.	Live Mtl Card For 50 Pillbugs 50 Sowbugs	\$ 8,540.73
2718.	4500827457	Goods & General Services	6/16/2023	1871401	JEFFERSON SH	1000020742	School Specialty, LLC.	Storage Supply Llc	\$ 2,892.19
2719.	4500827499	Goods & General Services	6/17/2023	1849001	Wilmington STEAM Mag	1000020742	School Specialty, LLC.	Not F School Smart Deluxe Laminator With	\$ 14,994.62
2720.	4500827569	Goods & General Services	6/19/2023	1497301	LORNE EL	1000020742	School Specialty, LLC.	7036190 Classroom Chairs	\$ 6,020.49

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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2721.	4500827571	Goods & General Services	6/19/2023	1444501	HART ST EL	1000020742	School Specialty, LLC.	85220 Paper Story Picture 9X12	\$ 11,014.16
2722.	4500827580	Goods & General Services	6/19/2023	1693201	STERRY EL	1000020742	School Specialty, LLC.	Various Art Items	\$ 3,693.85
2723.	4500827784	Goods & General Services	6/20/2023	1430101	GRIFFIN EL	1000020742	School Specialty, LLC.	2105326 Sax Genuine Canvas Panel	\$ 182.45
2724.	4500827874	Goods & General Services	6/21/2023	1469201	JUSTICE ST ACAD CHTR	1000020742	School Specialty, LLC.	Cart Laptop -24 Chromebook Charging	\$ 12,127.30
2725.	4500828134	Goods & General Services	6/22/2023	1810201	COLUMBUS MS	1000020742	School Specialty, LLC.	Combo Classpack Crayon and Marker Set O	\$ 10,670.65
2726.	4500828341	Goods & General Services	6/22/2023	1250701	BRENTWOOD SCI MAG	1000020742	School Specialty, LLC.	Nature Print Papaer, Sun Activated 5X7	\$ 18,257.55
2727.	4500828379	Goods & General Services	6/22/2023	1857301	OWENSMOUTH HS	1000020742	School Specialty, LLC.	86415 School Smart Art Markers Conical T	\$ 12,837.47
2728.	4500828699	Goods & General Services	6/24/2023	1811001	DODSON MS	1000020742	School Specialty, LLC.	7155632 55101-20 Soft Seating-Cs-Neolink	\$ 9,927.82
2729.	4500828750	Goods & General Services	6/24/2023	1369901	EVERGREEN EL	1000020742	School Specialty, LLC.	2004157 The Pencil Grip Original_Pack Of	\$ 17,848.98
2730.	4500828775	Goods & General Services	6/24/2023	1427401	GRAPE EL	1000020742	School Specialty, LLC.	463580 Clay Project Studio Kit	\$ 9,089.91
2731.	4500829036	Goods & General Services	6/26/2023	1469201	JUSTICE ST ACAD CHTR	1000020742	School Specialty, LLC.	2048136-Triumph 3 In 1 Swivel Table	\$ 816.22
2732.	4500829167	Goods & General Services	6/27/2023	1271201	CALVERT CHTR FOR ES	1000020742	School Specialty, LLC.	Cricut Removable Adhesive Vinyl	\$ 9,795.05
2733.	4500829170	Goods & General Services	6/27/2023	1810201	COLUMBUS MS	1000020742	School Specialty, LLC.	1559561709 Blue Backpack	\$ 14,217.92
2734.	4500824200	Goods & General Services	6/1/2023	1630101	RITTER EL	1000022030	School Yard Rap	Rap Performance	\$ 9,750.00
2735.	4500824721	Goods & General Services	6/5/2023	1479001	LASSEN EL	1000022030	School Yard Rap	School Yard Rap Site Performance 6.7.202	\$ 6,500.00
2736.	4500827864	Goods & General Services	6/21/2023	1823801	Armstrong MS	1000022030	School Yard Rap	School Yard Rap Site Performance	\$ 9,000.00
2737.	4500827897	Goods & General Services	6/21/2023	1823801	Armstrong MS	1000022030	School Yard Rap	School Yard Rap Live Tickets	\$ 6,000.00
2738.	4500828046	Goods & General Services	6/21/2023	1346601	DOMINGUEZ EL	1000022030	School Yard Rap	School Yard Rap	\$ 3,000.00
2739.	4500828485	Goods & General Services	6/23/2023	1816001	GOMPERS MS	1000022030	School Yard Rap	Rap School Site Performance	\$ 6,500.00
2740.	4500828892	Goods & General Services	6/26/2023	1810201	COLUMBUS MS	1000022030	School Yard Rap	Livestream Access	\$ 3,000.00
2741.	4500828985	Goods & General Services	6/26/2023	1346601	DOMINGUEZ EL	1000022030	School Yard Rap	School Yard Rap Live Tickets	\$ 6,000.00
2742.	4500826917	Goods & General Services	6/14/2023	1885301	ORTHOPAEDIC HOSP MAG	1000007665	Science Take-Out	Diagnostic Diabetes Kit Pack	\$ 230.89
2743.	4500827341	Facilities - Goods & General Services	6/16/2023	1851701	CONTRERAS BUS TOUR	1000016676	SCP Distributors LLC	50# Sodium Bicarbonate	\$ 1,847.02
2744.	4500827342	Facilities - Goods & General Services	6/16/2023	1148101	BTB-Clear Creek	1000016676	SCP Distributors LLC	4/Cs Gal Refillable Sani-Chlorine	\$ 417.56
2745.	4500827350	Facilities - Goods & General Services	6/16/2023	1853601	BELL SH	1000016676	SCP Distributors LLC	Has-50-135 01941 4/Cs Gal Refillable Mur	\$ 1,612.25
2746.	4500827351	Facilities - Goods & General Services	6/16/2023	1886601	MARQUEZ SH HPIAM	1000016676	SCP Distributors LLC	Aaa-8604 50# Sodium Bicarbonate	\$ 1,002.85
2747.	4500827359	Facilities - Goods & General Services	6/16/2023	1851601	CORTINES SCH OF VPA	1000016676	SCP Distributors LLC	50# Sodium Bicarbonate	\$ 1,847.02
2748.	4500828814	Facilities - Goods & General Services	6/26/2023	1148101	BTB-Clear Creek	1000016676	SCP Distributors LLC	4/Cs Gal Refillable Sani-Chlorine	\$ 417.56
2749.	4500826545	Facilities - Goods & General Services	6/13/2023	1885003	San Pedro MS/T/M Mag	1000006682	Sea-Clear Pools, Inc.	Sodium Hypochlorite Liquid Chlorine Blea	\$ 11,086.88
2750.	4500826705	Facilities - Goods & General Services	6/14/2023	1851701	CONTRERAS BUS TOUR	1000006682	Sea-Clear Pools, Inc.	Sodium Hypochlorite Liquid Chlorine Blea	\$ 22,173.75
2751.	4500826774	Facilities - Goods & General Services	6/14/2023	1871601	SANTEE EDUC COMPLEX	1000006682	Sea-Clear Pools, Inc.	Sodium Hypochlorite Liquid Chlorine Blea	\$ 7,391.25
2752.	4500827366	Facilities - Goods & General Services	6/16/2023	1888201	MAYWOOD ACADEMY SH	1000006682	Sea-Clear Pools, Inc.	Sodium Hypochlorite Liquid Chlorine Blea	\$ 7,391.25
2753.	4500827616	Facilities - Goods & General Services	6/20/2023	1860701	EAST VALLEY SH	1000006682	Sea-Clear Pools, Inc.	Sodium Hypochlorite Liquid Chlorine Blea	\$ 3,695.63
2754.	4500827622	Facilities - Goods & General Services	6/20/2023	1886601	MARQUEZ SH HPIAM	1000006682	Sea-Clear Pools, Inc.	Sodium Hypochlorite Liquid Chlorine Blea	\$ 3,720.94
2755.	4500829714	Facilities - Goods & General Services	6/29/2023	1886601	MARQUEZ SH HPIAM	1000006682	Sea-Clear Pools, Inc.	Muriatic Acid Pre-Diluted to 15% Strengt	\$ 4,354.88
2756.	4500829720	Facilities - Goods & General Services	6/29/2023	1886601	MARQUEZ SH HPIAM	1000006682	Sea-Clear Pools, Inc.	Sodium Hypochlorite Liquid Chlorine Blea	\$ 3,720.94
2757.	4500825887	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000020926	Sefac USA, Inc.	Inspection	\$ 219.00
2758.	4500829551	Facilities - Goods & General Services	6/28/2023	1888201	MAYWOOD ACADEMY SH	1000022447	SGV Electrical Wholesale Supply	Nema 6-50 Female Cord Cap	\$ 2,299.50
2759.	4500827149	Goods & General Services	6/15/2023	1835801	SAN FERNANDO MS	1000003127	Shar Products Company	7062 167 Essential Elements Interactive	\$ 9,422.09
2760.	4500827218	Goods & General Services	6/15/2023	1053801	Office of CPO	1000003273	Shaw Industries, Inc.	Pico Rivera Floor - Solitude	\$ 49,365.96

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
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2761.	4500827318	Facilities - Goods & General Services	6/16/2023	1456201	HOLMES EL	1000003896	Sherwin-Williams Paint	2090-48Mm Contr Pack	\$ 981.03
2762.	4500828988	Facilities - Goods & General Services	6/26/2023	1456201	HOLMES EL	1000003896	Sherwin-Williams Paint	2 XI-Glide	\$ 536.70
2763.	4500825414	Goods & General Services	6/7/2023	1078501	ITS-Apps-Ent Data	1000004487	Shi International Corp	D87-07659 - Ms Visio Ltsc Pro 2021 -Lic	\$ 67.00
2764.	4500825421	Goods & General Services	6/7/2023	1004401	ITS-IT Support Serv	1000004487	Shi International Corp	H30-05987 - Ms Project Pro 2021 -License	\$ 522.00
2765.	4500826174	Facilities - Goods & General Services	6/12/2023	9142501	S2 Maintenance JC-CO	1000004185	Shred-It North LA	Regular Service Off Tote-Medium (64G/2	\$ 154.08
2766.	4500826383	Facilities - Goods & General Services	6/12/2023	9142501	S2 Maintenance JC-CO	1000004185	Shred-It North LA	Select Purge Service - Per Pallet/Skid	\$ 250.00
2767.	4500823799	Goods & General Services	6/1/2023	1756201	VINTAGE MATH/SCI MAG	1000000703	Sid Tool Company, Inc	24X60X78 4Shlv Gray Outdoor Storage	\$ 12,129.18
2768.	4500827780	Goods & General Services	6/20/2023	1738401	VALERIO EL	1000018702	Sideline Power	Bigfoot 2 With Built-In Bluetooth, Air W	\$ 13,597.72
2769.	4500826890	Facilities - Goods & General Services	6/14/2023	1294001	S Cisneros Lrng Acad	1000008125	Siemens Industry Inc	Make Listed Program Changes to Clear Fa	\$ 1,822.08
2770.	4500825649	Facilities - Goods & General Services	6/8/2023	1272601	CAMELLIA EL	1000011477	Sierra Commercial Plumbing, Inc	Bf01 Backflow Device Testing	\$ 150.00
2771.	4500825659	Facilities - Goods & General Services	6/8/2023	1669901	SHERMAN OAKS EL CS	1000011477	Sierra Commercial Plumbing, Inc	Bf01 Backflow Device Testing	\$ 150.00
2772.	4500825669	Facilities - Goods & General Services	6/8/2023	1822801	MACLAY MS	1000011477	Sierra Commercial Plumbing, Inc	Backflow Device (2) Testing	\$ 225.00
2773.	4500825676	Facilities - Goods & General Services	6/8/2023	1823001	MADISON MS	1000011477	Sierra Commercial Plumbing, Inc	Bf01 Backflow Device (6) Testing	\$ 525.00
2774.	4500825679	Facilities - Goods & General Services	6/8/2023	1824001	MOUNT GLEASON MS	1000011477	Sierra Commercial Plumbing, Inc	Annual Backflow Testing	\$ 225.00
2775.	4500825681	Facilities - Goods & General Services	6/8/2023	1669901	SHERMAN OAKS EL CS	1000011477	Sierra Commercial Plumbing, Inc	Annual Backflow Testing For June 2023	\$ 225.00
2776.	4500825682	Facilities - Goods & General Services	6/8/2023	1832101	PACOIMA MS	1000011477	Sierra Commercial Plumbing, Inc	Annual Backflow Testing For June 2023	\$ 225.00
2777.	4500825683	Facilities - Goods & General Services	6/8/2023	1830601	OLIVE VISTA MS	1000011477	Sierra Commercial Plumbing, Inc	Annual Backflow Testing Olive Vista Ms	\$ 225.00
2778.	4500825690	Facilities - Goods & General Services	6/8/2023	1835501	REED MS	1000011477	Sierra Commercial Plumbing, Inc	Backflow Device (2) Testing	\$ 225.00
2779.	4500825691	Facilities - Goods & General Services	6/8/2023	1357401	SENDAK EL	1000011477	Sierra Commercial Plumbing, Inc	Backflow Device (3) Testing	\$ 300.00
2780.	4500825411	Facilities - Goods & General Services	6/7/2023	1698801	SUNRISE EL	1000005018	Sign-Mart	1-44.50" (H) X 92.50" (W) Single Sided,	\$ 243.01
2781.	4500827486	Goods & General Services	6/17/2023	1540401	MOUNTAIN VIEW EL	1000012264	Siramark Inc	Various Books	\$ 589.95
2782.	4500825006	Facilities - Goods & General Services	6/6/2023	1875401	BRAVO MEDICAL MAG	1000011625	Siteone Landscape Supply	Rainbird Quick Coupling Valve 3/4" #3Rc	\$ 95.13
2783.	4500825080	Goods & General Services	6/6/2023	1835801	SAN FERNANDO MS	1000024982	Sketchforscheels Publishing, Inc	8.5X11 Standard Sketchbook 09-060-0-050	\$ 781.34
2784.	4500826469	Goods & General Services	6/12/2023	1554801	92ND ST EL	1000022370	Skprod	Adult XI Shirt Adult XI	\$ 1,117.12
2785.	4500828033	Goods & General Services	6/21/2023	1542501	MULTNOMAH EL	1000022370	Skprod	T-Shirt School Wide Cultural Arts Fest	\$ 3,469.78
2786.	4500828424	Goods & General Services	6/23/2023	1309601	CITY TERRACE EL	1000022370	Skprod	Rainbow Class Shirt	\$ 3,694.42
2787.	4500826391	Goods & General Services	6/12/2023	1065601	District Admin Ofc	1000019712	Skytech LLC	Pre-Use/30Day Maintenance Inspection	\$ 2,400.00
2788.	4500823767	Facilities - Goods & General Services	6/1/2023	1857501	CARSON SH	1000000458	Smardan Supply Compamy	4" X 3" Ftg Reducer Viega	\$ 148.12
2789.	4500823818	Facilities - Goods & General Services	6/1/2023	1121101	BTB-Canyon Creek	1000000458	Smardan Supply Compamy	Vpro 78197 2In Cxc Cu Cplg No Stop	\$ 623.27
2790.	4500823841	Facilities - Goods & General Services	6/1/2023	1121101	BTB-Canyon Creek	1000000458	Smardan Supply Compamy	Nibco F-619-Rws-Son 4In Lf Gv (Square Op	\$ 4,629.70
2791.	4500824869	Facilities - Goods & General Services	6/5/2023	1857501	CARSON SH	1000000458	Smardan Supply Compamy	4 Viega Pp X Fip Adapter	\$ 2,143.83
2792.	4500825132	Facilities - Goods & General Services	6/6/2023	1121101	BTB-Canyon Creek	1000000458	Smardan Supply Compamy	1/2" Nipple Caddy N70050	\$ 684.30
2793.	4500825140	Facilities - Goods & General Services	6/6/2023	1121101	BTB-Canyon Creek	1000000458	Smardan Supply Compamy	As 215Aa.104.020 Ada El Cadet Pro	\$ 3,855.42
2794.	4500825837	Facilities - Goods & General Services	6/9/2023	1810301	CURTISS MS	1000000458	Smardan Supply Compamy	2 Lf 150# Copper Companion Flange	\$ 458.39
2795.	4500825848	Facilities - Goods & General Services	6/9/2023	1121101	BTB-Canyon Creek	1000000458	Smardan Supply Compamy	Qs120 120Gal Earthquake Straps	\$ 276.40
2796.	4500826199	Facilities - Goods & General Services	6/12/2023	1750701	VICTORIA EL	1000000458	Smardan Supply Compamy	2 Nh Tapped San Tee	\$ 555.95
2797.	4500826345	Facilities - Goods & General Services	6/12/2023	1121101	BTB-Canyon Creek	1000000458	Smardan Supply Compamy	Vmeg 25216 1-1/4" Pxp Megapressg 90 Elb	\$ 324.80
2798.	4500827152	Facilities - Goods & General Services	6/15/2023	1712301	BRADLEY GLBL AWR MAG	1000000458	Smardan Supply Compamy	1" Blk Sch40 T&C A53A Pipe	\$ 819.14
2799.	4500827324	Facilities - Goods & General Services	6/16/2023	1121101	BTB-Canyon Creek	1000000458	Smardan Supply Compamy	Nds 314 Bc Yard Box	\$ 2,973.24
2800.	4500827353	Facilities - Goods & General Services	6/16/2023	1121101	BTB-Canyon Creek	1000000458	Smardan Supply Compamy	Style 4-Domestic Cold Water-Green W/ 1/2	\$ 150.21

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2801.	4500827419	Facilities - Goods & General Services	6/16/2023	1064001	Fac Maint & Oper-CO	1000000458	Smardan Supply Compamy	Repair Kit, Vacuum Breaker, Sloan V-500	\$ 273.31
2802.	4500827666	Facilities - Goods & General Services	6/20/2023	1412301	Glassell Pk STEAM Mg	1000000458	Smardan Supply Compamy	1/2 Pressxfip Adapter Ld Pc603	\$ 2,738.38
2803.	4500827887	Facilities - Goods & General Services	6/21/2023	1121101	BTB-Canyon Creek	1000000458	Smardan Supply Compamy	4E3 4" X 3' Amerivent Pipe	\$ 786.32
2804.	4500827903	Facilities - Goods & General Services	6/21/2023	1121101	BTB-Canyon Creek	1000000458	Smardan Supply Compamy	1-1/4" Pressfit Pfxmip Adapter Ld	\$ 314.22
2805.	4500827938	Facilities - Goods & General Services	6/21/2023	1121101	BTB-Canyon Creek	1000000458	Smardan Supply Compamy	3 X 2 Pressfit Pfxpf Red Ld	\$ 1,281.78
2806.	4500827950	Facilities - Goods & General Services	6/21/2023	1121101	BTB-Canyon Creek	1000000458	Smardan Supply Compamy	Nib 1-1/4 T585-66-Lf Ips Fp Ss Trm Bv	\$ 2,276.88
2807.	4500828471	Facilities - Goods & General Services	6/23/2023	1121101	BTB-Canyon Creek	1000000458	Smardan Supply Compamy	Watts 0559118 Lfmmvm1 -Us 3/4 Mixing V	\$ 278.13
2808.	4500829252	Facilities - Goods & General Services	6/27/2023	1121101	BTB-Canyon Creek	1000000458	Smardan Supply Compamy	Vrpo 22248 1-1/4"X3/4X1-1/4 Cxcxc T	\$ 1,498.86
2809.	4500829588	Facilities - Goods & General Services	6/29/2023	1646601	SAN GABRIEL EL	1000000458	Smardan Supply Compamy	3/4" Pressfit Tee Ld	\$ 4,077.36
2810.	4500829996	Facilities - Goods & General Services	6/30/2023	1816801	Griffith MS	1000000458	Smardan Supply Compamy	4 No Hub Combination 1708	\$ 3,387.45
2811.	4500824598	Goods & General Services	6/5/2023	1004401	ITS-IT Support Serv	1000022163	Smartystreets LLC	124138177 Us Address Verification, Core	\$ 19,000.00
2812.	4500827674	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000011514	Smg Equipment LLC	6305155 - Motor,Hopper	\$ 2,572.24
2813.	4500824385	Facilities - Goods & General Services	6/2/2023	1236901	RFK AMBSDR GLBL EDU	1000000543	Smith Fast	3/8"-16X6" Fully Threaded Hex Cap Screws	\$ 780.76
2814.	4500828091	Facilities - Goods & General Services	6/21/2023	1888201	MAYWOOD ACADEMY SH	1000000620	Smoke Guard California, Inc.	Function Test, Inspect, and Service 5 Mo	\$ 1,550.00
2815.	4500826715	Goods & General Services	6/13/2023	1773401	BERNSTEIN SH STEM	1000004182	Snap-On Industrial	Computer Workstation	\$ 54,909.80
2816.	4500827778	Goods & General Services	6/21/2023	9128401	Fleet Maintenance	1000004182	Snap-On Industrial	Cj500-42	\$ 33.74
2817.	4500827866	Facilities - Goods & General Services	6/21/2023	1908001	East LA Occup Ctr	1000004182	Snap-On Industrial	Adas Certification Kit	\$ 50,126.87
2818.	4500828630	Goods & General Services	6/23/2023	9128401	Fleet Maintenance	1000004182	Snap-On Industrial	Tools	\$ 2.19
2819.	4500824579	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000003137	South Bay Ford, Inc.	F4Tz-9A375A - Gasket,T/Pmp 7.3L Supply	\$ 219.66
2820.	4500825205	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000003137	South Bay Ford, Inc.	F4Tz-9R549A - Screw,Fuelli 7.3L	\$ 31.93
2821.	4500827047	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000003137	South Bay Ford, Inc.	Glv8725Rm - Alternator	\$ 228.22
2822.	4500826565	Facilities - Goods & General Services	6/13/2023	1460301	HUBBARD EL	1000000265	Southeast Construction Prod	Bag 3/8" Pea Gravel 1/2 Cf	\$ 461.00
2823.	4500824734	Facilities - Goods & General Services	6/5/2023	9128401	Fleet Maintenance	1000002488	Southern California Gas Compar	Cng Services	\$ 11,368.00
2824.	4500824962	Facilities - Goods & General Services	6/6/2023	9128401	Fleet Maintenance	1000002488	Southern California Gas Compar	Cng Services	\$ 8,418.00
2825.	4500828788	Goods & General Services	6/26/2023	9128401	Fleet Maintenance	1000002488	Southern California Gas Compar	Nat Gas	\$ 11,368.00
2826.	4500828811	Goods & General Services	6/26/2023	9128401	Fleet Maintenance	1000002488	Southern California Gas Compar	Nat Gas	\$ 8,418.00
2827.	4500828812	Goods & General Services	6/26/2023	9128401	Fleet Maintenance	1000002488	Southern California Gas Compar	Nat Gas	\$ 11,368.00
2828.	4500828830	Goods & General Services	6/26/2023	9128401	Fleet Maintenance	1000002488	Southern California Gas Compar	Nat Gas	\$ 8,418.00
2829.	4500825918	Goods & General Services	6/9/2023	1204201	HARVARD EL	1000006590	Southland Sings	Adventures In Song & Story - 2 Assemblie	\$ 825.00
2830.	4500828185	Facilities - Goods & General Services	6/22/2023	1884201	SOCES MAG	1000009372	Southwest Mobile Storage, Inc.	Rental of Recond. Cargo Containers 20 Ft	\$ 2,365.20
2831.	4500829604	Facilities - Goods & General Services	6/29/2023	1048201	School Serv-M&O So 1	1000009372	Southwest Mobile Storage, Inc.	Standard Delivery Charge, 20' Container	\$ 120.00
2832.	4500824000	Goods & General Services	6/1/2023	1810401	DANA MS	1000005709	Southwest Strings	399E15 Deluxe Viola Cast Abs 15-15 1	\$ 3,537.00
2833.	4500826020	Goods & General Services	6/9/2023	1842501	MARK TWAIN MS	1000005709	Southwest Strings	Belvelin Shoulder Pad Violin/Voila	\$ 17,217.83
2834.	4500826815	Goods & General Services	6/14/2023	1530101	MIDDLETON EL	1000005709	Southwest Strings	1/2 Or Va 12"	\$ 2,817.50
2835.	4500828694	Goods & General Services	6/23/2023	1875401	BRAVO MEDICAL MAG	1000005709	Southwest Strings	D'Addario Vihuela Mariachi Strings	\$ 3,990.69
2836.	4500828770	Goods & General Services	6/24/2023	1835801	SAN FERNANDO MS	1000005709	Southwest Strings	Ls800 Sevillano Vihuela Std W/Bag	\$ 1,520.32
2837.	4500823798	Goods & General Services	6/1/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transportation T	Labor	\$ 142.50
2838.	4500823801	Goods & General Services	6/1/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transportation T	Parts	\$ 569.55
2839.	4500823920	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation T	Crank Seal Installer	\$ 1,266.01
2840.	4500824233	Goods & General Services	6/2/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation T	Parts	\$ 399.41

Board Meeting: August 22, 2023
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2841.	4500824235	Goods & General Services	6/2/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transportation	Parts	\$ 247.62
2842.	4500824301	Goods & General Services	6/2/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transportation	Parts	\$ 377.78
2843.	4500824484	Goods & General Services	6/2/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transportation	Labor	\$ 142.50
2844.	4500824628	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation	2/A55 - Belt,2Groove Grp 2Gt	\$ 5.48
2845.	4500825785	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation	Speedo Parts	\$ 407.08
2846.	4500826179	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation	Install 2-Way Radio	\$ 1.00
2847.	4500826287	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation	10L0L Plug	\$ 32.84
2848.	4500826327	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation	Parts	\$ 262.95
2849.	4500826454	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation	2Way Labor	\$ 142.50
2850.	4500826668	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation	Parts	\$ 2.10
2851.	4500826716	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation	Parts	\$ 2.10
2852.	4500829234	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation	Parts	\$ 1.10
2853.	4500829305	Goods & General Services	6/27/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transportation	Labor	\$ 142.50
2854.	4500829581	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation	Starter Reup	\$ 273.75
2855.	4500829738	Goods & General Services	6/29/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transportation	2-Way Radio	\$ 363.28
2856.	4500829808	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transportation	Avi2800J - Alternator 160 Amp Ln	\$ 1,746.53
2857.	4500824346	Goods & General Services	6/2/2023	1482901	LEAPWOOD EL	1000003374	Spinitar Presentation Prod, Inc.	Perfecta Pro Cyan Ink Cartridge	\$ 687.32
2858.	4500824440	Goods & General Services	6/2/2023	1452801	HILLCREST DR EL	1000003374	Spinitar Presentation Prod, Inc.	Perfecta 3600 Stp Full Color Scan to Pri	\$ 20,942.43
2859.	4500825004	Goods & General Services	6/6/2023	1886601	MARQUEZ SH HPIAM	1000003374	Spinitar Presentation Prod, Inc.	2405 Bond Paper 24X150	\$ 9,685.30
2860.	4500826106	Goods & General Services	6/9/2023	1204201	HARVARD EL	1000003374	Spinitar Presentation Prod, Inc.	25" Dual Sided Laminate For Variquest Co	\$ 8,606.96
2861.	4500826505	Goods & General Services	6/13/2023	1698801	SUNRISE EL	1000003374	Spinitar Presentation Prod, Inc.	Perfecta Heavy Weight Coasted Paper 24X1	\$ 8,490.94
2862.	4500827195	Goods & General Services	6/15/2023	1626001	RICHLAND EL	1000003374	Spinitar Presentation Prod, Inc.	Perfecta 3600 Stp - Full Color Poster De	\$ 6,787.91
2863.	4500827536	Goods & General Services	6/17/2023	1754801	Vinedale College Pep	1000003374	Spinitar Presentation Prod, Inc.	Stp24-Sb1 Perfecta 24Oostp Supply Bundle	\$ 9,415.90
2864.	4500828296	Goods & General Services	6/22/2023	1780801	WILTON PL EL	1000003374	Spinitar Presentation Prod, Inc.	Cutout Maker 1800 - Digital Die-Cut Syst	\$ 20,554.81
2865.	4500828743	Goods & General Services	6/24/2023	1478101	LANKERSHIM EL	1000003374	Spinitar Presentation Prod, Inc.	Cutout Maker 1800 System, Shapes, Constr	\$ 10,182.41
2866.	4500828777	Goods & General Services	6/24/2023	1780801	WILTON PL EL	1000003374	Spinitar Presentation Prod, Inc.	Perfecta 3600 Stp - Full Color Poster De	\$ 8,977.91
2867.	4500829844	Goods & General Services	6/29/2023	1230801	RIDE EL SMART ACAD	1000003374	Spinitar Presentation Prod, Inc.	Dc2300 Design Center 2300 Pre Loaded Wi	\$ 9,887.32
2868.	4500824216	Facilities - Goods & General Services	6/2/2023	1839601	SUN VALLEY ET MAG	1000012782	Sportable Scoreboards	2236-22 8Ft X 3Ft Basketball Scoreboard	\$ 11,977.60
2869.	4500824360	Goods & General Services	6/2/2023	1298601	CHAPMAN EL	1000016686	Stagedrop LLC	Staging 101 3 Tier Standing Choral Riser	\$ 3,834.44
2870.	4500827090	Goods & General Services	6/15/2023	1332901	DAHLIA HTS EL	1000016686	Stagedrop LLC	Nationla Public Seating Transport 4Level	\$ 6,883.66
2871.	4500829071	Goods & General Services	6/26/2023	1191001	MILLER CTC	1000016686	Stagedrop LLC	Staging 101 4" Stage Guard Rails 2Pack	\$ 25,636.86
2872.	4500824442	Goods & General Services	6/2/2023	1816001	GOMPERS MS	1000001253	Stanbury Uniforms, Inc.	Band Uniform Sets Head Gear, Coat & Pant	\$ 24,637.50
2873.	4500828114	Goods & General Services	6/21/2023	1864301	FRANKLIN SH	1000001253	Stanbury Uniforms, Inc.	Red Maym-Yardline Markers	\$ 667.45
2874.	4500824535	Goods & General Services	6/3/2023	1679501	G. Garcetti Lrng Aca	1000002377	Staples Contract & Commercial,	24396771 Luxura Mid-Black Manager Chair	\$ 14,622.52
2875.	4500826461	Goods & General Services	6/12/2023	1954501	102nd St EEC	1000002377	Staples Contract & Commercial,	2419949 Hp Officejet Pro 8210 Usb	\$ 755.51
2876.	4500826810	Goods & General Services	6/14/2023	1487701	LILLIAN EL	1000002377	Staples Contract & Commercial,	Glass Board Eraser	\$ 2,203.05
2877.	4500819651	Goods & General Services	6/21/2023	1487701	LILLIAN EL	1000002377	Staples Contract & Commercial,	Ergonomic Swivel Chair	\$ 454.37
2878.	4500828072	Goods & General Services	6/21/2023	1511001	MANHATTAN PLACE EL	1000002377	Staples Contract & Commercial,	200941 Flash Furniture Hercules 18H Viny	\$ 3,183.77
2879.	4500828443	Goods & General Services	6/22/2023	1605201	Paseo del Rey EL	1000002377	Staples Contract & Commercial,	Hp Smart Tank 7602 Onkjet Printer	\$ 3,315.54
2880.	4500829130	Goods & General Services	6/27/2023	1052501	BSD-Gen Stores Whse	1000002377	Staples Contract & Commercial,	Fellowes Fel38485	\$ 5,618.80

Board Meeting: August 22, 2023
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2881.	4500829249	Goods & General Services	6/27/2023	1052501	BSD-Gen Stores Whse	1000002377	Staples Contract & Commercial,	Tru Red 13612	\$ 705.60
2882.	4500829593	Goods & General Services	6/28/2023	1052501	BSD-Gen Stores Whse	1000002377	Staples Contract & Commercial,	Fellowes 38485	\$ 2,809.40
2883.	4500829719	Goods & General Services	6/29/2023	1052501	BSD-Gen Stores Whse	1000002377	Staples Contract & Commercial,	Tru Red 13612	\$ 705.60
2884.	4500824538	Goods & General Services	6/3/2023	1615801	PURCHE EL	1000021594	Staples Inc	Roll Laminator	\$ 6,846.52
2885.	4500824563	Goods & General Services	6/3/2023	1615801	PURCHE EL	1000021594	Staples Inc	Multiple Items	\$ 16,147.80
2886.	4500825904	Goods & General Services	6/9/2023	1894301	WESM HLTH/SPORTS MED	1000001134	Star Educational Systems	Hovercam Pilot X Wireless Digital Podium	\$ 21,354.53
2887.	4500828642	Goods & General Services	6/23/2023	1894301	WESM HLTH/SPORTS MED	1000024936	Star Educational Systems LLC	Hovercam Pilot X Wireless Digital Podium	\$ 21,354.53
2888.	4500823992	Goods & General Services	6/1/2023	1478101	LANKERSHIM EL	1000004481	Star, Inc.	Animal Show Assembly	\$ 1,500.00
2889.	4500826959	Goods & General Services	6/30/2023	1782201	WINDSOR M/S AERO MAG	1000011244	Stem Pilot Inc	Pilot Pro	\$ 35,686.06
2890.	4500825348	Goods & General Services	6/7/2023	1275301	CANOGA PARK EL	1000008068	Stemfinity, LLC	Micro;Bit V2 Clup Pack	\$ 936.23
2891.	4500827593	Goods & General Services	6/19/2023	1816902	Hale Gifted/STEAM Mg	1000008068	Stemfinity, LLC	Rbt-901-0046-200 3Doodler Edu Create+ Le	\$ 21,215.84
2892.	4500828057	Goods & General Services	6/21/2023	1823501	MARINA DEL REY MS	1000017443	Stepping In The Right Direction	Latin X Grad Box	\$ 5,666.63
2893.	4500828448	Goods & General Services	6/22/2023	1865001	FREMONT SH	1000017443	Stepping In The Right Direction	Cultural Instructional Pack	\$ 4,106.25
2894.	4500828181	Goods & General Services	6/22/2023	1823001	MADISON MS	1000005896	Sterling Computer Products	Martin M600 Standard Ukulele Strings	\$ 11,717.10
2895.	4500826918	Goods & General Services	6/14/2023	1890701	VENICE SH	1000008834	Steve Weiss Music, Inc.	Yamaha Smooth Symphonic Timpano-32 (N	\$ 3,804.03
2896.	4500826927	Goods & General Services	6/14/2023	1890701	VENICE SH	1000008834	Steve Weiss Music, Inc.	Balter Bamboo General Timpani Mallet, Me	\$ 1,955.98
2897.	4500827614	Goods & General Services	6/19/2023	1887801	Sylmar Charter HS	1000008834	Steve Weiss Music, Inc.	Pyl-Atg5 Pyle All Terrain Bell Cart (Wid	\$ 6,204.67
2898.	4500828331	Goods & General Services	6/22/2023	1861001	PANORAMA SH	1000008834	Steve Weiss Music, Inc.	Lp- Lp511C	\$ 1,042.78
2899.	4500828358	Goods & General Services	6/22/2023	1857101	CANOGA PARK SH	1000008834	Steve Weiss Music, Inc.	Music Instruments	\$ 2,722.01
2900.	4500828739	Goods & General Services	6/24/2023	1835801	SAN FERNANDO MS	1000008834	Steve Weiss Music, Inc.	Pea-C1030Sc Pearl Goose Neck Cymbal Sta	\$ 1,352.71
2901.	4500824287	Goods & General Services	6/2/2023	1128901	BSD Auto Maint	1000005530	Steven J Burris	Alignment	\$ 65.00
2902.	4500825480	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000005530	Steven J Burris	Alignment	\$ 125.00
2903.	4500826514	Goods & General Services	6/13/2023	1128901	BSD Auto Maint	1000005530	Steven J Burris	Alignment	\$ 126.77
2904.	4500827957	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000005530	Steven J Burris	Alingment	\$ 150.00
2905.	4500829338	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000005530	Steven J Burris	Wheel Alignment	\$ 1.00
2906.	4500830173	Goods & General Services	6/30/2023	1128901	BSD Auto Maint	1000005530	Steven J Burris	Alignment	\$ 104.03
2907.	4500828264	Goods & General Services	6/22/2023	1264401	SATURN EL	1000002241	Street Beat LLC	Hip Hop Pizzazz (2 Assemblies)	\$ 1,550.00
2908.	4500827763	Facilities - Goods & General Services	6/20/2023	1024101	LD Northwest	1000024375	Stucco LA, Inc	Repair Deteriorrated Ceiling and Interio	\$ 13,254.00
2909.	4500823996	Facilities - Goods & General Services	6/1/2023	1278101	CANTERBURY EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 578.16
2910.	4500824007	Facilities - Goods & General Services	6/1/2023	1726001	TWEEDY EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 495.00
2911.	4500824013	Facilities - Goods & General Services	6/1/2023	1810401	DANA MS	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 580.80
2912.	4500824326	Facilities - Goods & General Services	6/2/2023	1427401	GRAPE EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 871.20
2913.	4500824342	Facilities - Goods & General Services	6/2/2023	1758901	WADSWORTH EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 594.00
2914.	4500824364	Facilities - Goods & General Services	6/2/2023	1756201	VINTAGE MATH/SCI MAG	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 674.52
2915.	4500824818	Facilities - Goods & General Services	6/5/2023	1216401	APPERSON EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 295.65
2916.	4500824833	Facilities - Goods & General Services	6/5/2023	1469901	Kenter Canyon	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 580.80
2917.	4500824834	Facilities - Goods & General Services	6/5/2023	1354501	EL ORO WAY CHTR CES	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 295.65
2918.	4500824846	Facilities - Goods & General Services	6/5/2023	1758901	WADSWORTH EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 594.00
2919.	4500825052	Facilities - Goods & General Services	6/6/2023	1228801	BANDINI EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 693.00
2920.	4500825062	Facilities - Goods & General Services	6/6/2023	1823501	MARINA DEL REY MS	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 1,452.00

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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2921.	4500825164	Facilities - Goods & General Services	6/6/2023	1452101	HESBY OAKS LEAD CHTR	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 591.30
2922.	4500825276	Facilities - Goods & General Services	6/7/2023	1228801	BANDINI EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 990.00
2923.	4500825288	Facilities - Goods & General Services	6/7/2023	1613701	PT FERMIN MAR SCI MG	1000004599	Sully Miller Contracting Co.	Asphalt Plant Opening Charge	\$ 3,252.68
2924.	4500825300	Facilities - Goods & General Services	6/7/2023	1823501	MARINA DEL REY MS	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 1,355.20
2925.	4500825305	Facilities - Goods & General Services	6/7/2023	1893001	ELLINGTON HS	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 5,736.01
2926.	4500825316	Facilities - Goods & General Services	6/7/2023	1413001	GLEDHILL EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 770.88
2927.	4500825553	Facilities - Goods & General Services	6/8/2023	1626001	RICHLAND EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 792.00
2928.	4500825648	Facilities - Goods & General Services	6/8/2023	1333501	DANUBE EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 394.20
2929.	4500825680	Facilities - Goods & General Services	6/8/2023	1411701	GERMAIN ACAD AA	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 376.68
2930.	4500825692	Facilities - Goods & General Services	6/8/2023	1270601	Calahan St EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	\$ 10,348.00
2931.	4500825700	Facilities - Goods & General Services	6/8/2023	1270601	Calahan St EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	\$ 23,867.40
2932.	4500825994	Facilities - Goods & General Services	6/9/2023	1330201	Crestwood STEAM Mag	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 1,386.00
2933.	4500826009	Facilities - Goods & General Services	6/9/2023	1376701	15TH ST EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 792.00
2934.	4500826255	Facilities - Goods & General Services	6/12/2023	1411701	GERMAIN ACAD AA	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 492.75
2935.	4500826389	Facilities - Goods & General Services	6/12/2023	1409601	GATES EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 774.40
2936.	4500826399	Facilities - Goods & General Services	6/12/2023	1339701	DELEVAN DRIVE EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete	\$ 580.80
2937.	4500826664	Facilities - Goods & General Services	6/13/2023	1402701	FULLBRIGHT EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 289.08
2938.	4500826675	Facilities - Goods & General Services	6/13/2023	1557501	96TH ST EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 792.00
2939.	4500826898	Facilities - Goods & General Services	6/14/2023	1482901	LEAPWOOD EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 1,513.60
2940.	4500826899	Facilities - Goods & General Services	6/14/2023	1270601	Calahan St EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	\$ 1,318.38
2941.	4500826934	Facilities - Goods & General Services	6/14/2023	1411701	GERMAIN ACAD AA	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 2,354.25
2942.	4500827158	Facilities - Goods & General Services	6/15/2023	1411701	GERMAIN ACAD AA	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 394.20
2943.	4500827200	Facilities - Goods & General Services	6/15/2023	1557501	96TH ST EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 774.40
2944.	4500827220	Facilities - Goods & General Services	6/15/2023	1482901	LEAPWOOD EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 1,548.80
2945.	4500827658	Facilities - Goods & General Services	6/20/2023	1350701	EAGLE ROCK EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 580.80
2946.	4500827667	Facilities - Goods & General Services	6/20/2023	1219201	ARLINGTON HTS EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 774.40
2947.	4500827771	Facilities - Goods & General Services	6/20/2023	1818501	Hughes MS #05	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 5,916.02
2948.	4500827876	Facilities - Goods & General Services	6/21/2023	1741901	VAN DEENE EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	\$ 24,727.20
2949.	4500827995	Facilities - Goods & General Services	6/21/2023	1411701	GERMAIN ACAD AA	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 492.75
2950.	4500828000	Facilities - Goods & General Services	6/21/2023	1350701	EAGLE ROCK EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 387.20
2951.	4500828178	Facilities - Goods & General Services	6/22/2023	1741901	VAN DEENE EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	\$ 24,852.20
2952.	4500828385	Facilities - Goods & General Services	6/22/2023	1411701	GERMAIN ACAD AA	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 492.75
2953.	4500828520	Facilities - Goods & General Services	6/23/2023	1278101	CANTERBURY EL	1000004599	Sully Miller Contracting Co.	Asphalt Plant Opening Charge	\$ 4,341.77
2954.	4500828655	Facilities - Goods & General Services	6/23/2023	1216401	APPERSON EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 289.08
2955.	4500828683	Facilities - Goods & General Services	6/23/2023	1049201	School Serv-M&O So 2	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 1,548.80
2956.	4500828898	Facilities - Goods & General Services	6/26/2023	1121101	BTB-Canyon Creek	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 8,658.60
2957.	4500829148	Facilities - Goods & General Services	6/27/2023	1955901	Shenandoah St EEC	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 594.00
2958.	4500829193	Facilities - Goods & General Services	6/27/2023	1121101	BTB-Canyon Creek	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 565.02
2959.	4500829377	Facilities - Goods & General Services	6/28/2023	1741901	VAN DEENE EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	\$ 20,731.00
2960.	4500829485	Facilities - Goods & General Services	6/28/2023	1454801	HOBART BLVD EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 594.00

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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2961.	4500829495	Facilities - Goods & General Services	6/28/2023	1471201	KENTWOOD EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 774.40
2962.	4500829529	Facilities - Goods & General Services	6/28/2023	1411701	GERMAIN ACAD AA	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 492.75
2963.	4500829550	Facilities - Goods & General Services	6/28/2023	1121101	BTB-Canyon Creek	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 481.80
2964.	4500829609	Facilities - Goods & General Services	6/29/2023	1687501	SAN MIGUEL EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 774.40
2965.	4500829630	Facilities - Goods & General Services	6/29/2023	1868601	HAMILTON SH-COMPLEX	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 1,161.60
2966.	4500829641	Facilities - Goods & General Services	6/29/2023	1252101	BRIDGE EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School Mi	\$ 5,005.36
2967.	4500829650	Facilities - Goods & General Services	6/29/2023	1563001	NORMANDIE EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School Mi	\$ 4,763.60
2968.	4500829900	Facilities - Goods & General Services	6/30/2023	1498001	PIO PICO MS	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 1,161.60
2969.	4500829924	Facilities - Goods & General Services	6/30/2023	1411701	GERMAIN ACAD AA	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 394.20
2970.	4500826283	Facilities - Goods & General Services	6/12/2023	1208201	ALTA LOMA EL	1000023280	Sundial Industries Inc	Powder Coating Backing Plates 14" X 23"	\$ 2,452.81
2971.	4500827688	Facilities - Goods & General Services	6/20/2023	1232901	BEACHY EL	1000023280	Sundial Industries Inc	Powder Coating 40 Routing Clamps Gloss B	\$ 263.26
2972.	4500824960	Facilities - Goods & General Services	6/6/2023	1237201	OCHOA LC	1000005580	Sun-Ex Venetian Blind Co, Inc.	Levolor 2" 50 3/4 X 53 Allabastar Rm D-	\$ 627.22
2973.	4500827689	Facilities - Goods & General Services	6/20/2023	1843401	VAN NUYS MS	1000005580	Sun-Ex Venetian Blind Co, Inc.	2" Levlor Cord Tilt/Vinyl Tape38 X 84Ala	\$ 5,658.87
2974.	4500828516	Goods & General Services	6/23/2023	1128901	BSD Auto Maint	1000005581	Sunset Transmission	Misc	\$ 1.10
2975.	4500825008	Facilities - Goods & General Services	6/6/2023	1872901	LINCOLN SH	1000024563	Super Box Inc	Re-Delivery Charge, Two 8' X 4' Containe	\$ 500.00
2976.	4500825079	Facilities - Goods & General Services	6/6/2023	1872901	LINCOLN SH	1000024563	Super Box Inc	Delivery Two Each, 20' Container (Tax Ex	\$ 900.00
2977.	4500826953	Facilities - Goods & General Services	6/14/2023	1875001	MARSHALL SH	1000024563	Super Box Inc	Container, Cargo, Steel, New, 8' X 8-1/2	\$ 8,922.90
2978.	4500824508	Goods & General Services	6/3/2023	1511001	MANHATTAN PLACE EL	1000002576	Superior Office Products	African Fabric#7 44" Head Wrap,Tie	\$ 4,693.46
2979.	4500825326	Goods & General Services	6/7/2023	1757401	Horace Mann UCLA	1000016051	Supply Rush Inc	Snacks Variety	\$ 8,612.50
2980.	4500829038	Goods & General Services	6/26/2023	1332901	DAHLIA HTS EL	1000003410	Supplymaster, Inc.	Hp F9A28D Design Jet T830 Printer	\$ 4,638.86
2981.	4500825493	Facilities - Goods & General Services	6/8/2023	1890901	PHOENIX HS	1000003485	Suttles Plumbing & Mechanical	Sewer And/Or Storm Drain Stoppage	\$ 2,661.00
2982.	4500826237	Facilities - Goods & General Services	6/12/2023	1862101	FAIRFAX SH	1000003485	Suttles Plumbing & Mechanical	Plumber Regular	\$ 2,992.50
2983.	4500826260	Facilities - Goods & General Services	6/12/2023	1862101	FAIRFAX SH	1000003485	Suttles Plumbing & Mechanical	Plumber Overtime	\$ 8,878.00
2984.	4500826581	Facilities - Goods & General Services	6/13/2023	1065601	District Admin Ofc	1000003485	Suttles Plumbing & Mechanical	Demo and Repair 6" Drain Line From The 3	\$ 18,250.00
2985.	4500829041	Facilities - Goods & General Services	6/26/2023	1191401	Widney Career Prep	1000003485	Suttles Plumbing & Mechanical	Sewer And/Or Storm Drain Stoppage	\$ 200.00
2986.	4500829278	Facilities - Goods & General Services	6/27/2023	1953301	Marina EEC	1000003485	Suttles Plumbing & Mechanical	Sewer And/Or Storm Drain Stoppage	\$ 200.00
2987.	4500825898	Goods & General Services	6/9/2023	1868801	CHEVIOT HILLS HS	1000024430	Swag Event Center Lcc	Cultural Art Event Services	\$ 8,599.50
2988.	4500824148	Goods & General Services	6/1/2023	1661601	7th St ES AI Mag	1000000841	Sweetwater Sound Db	See Attached	\$ 16,429.16
2989.	4500824198	Goods & General Services	6/1/2023	1810401	DANA MS	1000000841	Sweetwater Sound Db	Skb455W Sax Contour Case	\$ 480.71
2990.	4500824510	Goods & General Services	6/2/2023	1532901	MIRAMONTE EL	1000000841	Sweetwater Sound Db	A2057911 Zildijan A Cust Cymbal Pack	\$ 20,471.40
2991.	4500824552	Goods & General Services	6/3/2023	1894301	WESM HLTH/SPORTS MED	1000000841	Sweetwater Sound Db	Behringer 18-Ch 12-Bus X Air Rack Mixer	\$ 11,088.57
2992.	4500824726	Goods & General Services	6/5/2023	1874101	LACES MAG	1000000841	Sweetwater Sound Db	Turbosound 600W Ip Column Speaker/Sub	\$ 3,064.30
2993.	4500825179	Goods & General Services	6/7/2023	1843401	VAN NUYS MS	1000000841	Sweetwater Sound Db	Yamaha Ym1430 4.3-Octave Standard Pade	\$ 5,670.38
2994.	4500825977	Goods & General Services	6/9/2023	1842501	MARK TWAIN MS	1000000841	Sweetwater Sound Db	Treeworks Triangle Set With Beaters And	\$ 14,453.69
2995.	4500826726	Goods & General Services	6/13/2023	1870101	INTERNATIONAL ST LC	1000000841	Sweetwater Sound Db	Chytt34 Meini Sonic Energy Chau Tam Tam	\$ 1,713.28
2996.	4500826964	Goods & General Services	6/14/2023	1890701	VENICE SH	1000000841	Sweetwater Sound Db	Chauvet Dj Led Video Light Panel 2-Pk	\$ 2,856.88
2997.	4500827084	Goods & General Services	6/15/2023	1868601	HAMILTON SH-COMPLEX	1000000841	Sweetwater Sound Db	Shure Twinplex Omni Lav, Ta4F, Brn W/Acc	\$ 2,187.81
2998.	4500827365	Goods & General Services	6/16/2023	1671201	SHIRLEY EL	1000000841	Sweetwater Sound Db	Lx1E Martin Little Martin Lx1E Spr A/E G	\$ 18,139.99
2999.	4500827799	Goods & General Services	6/20/2023	1874301	MANUAL ARTS SH	1000000841	Sweetwater Sound Db	Srx835 Jbl 15" 3-Way 3200W Srx Speaker,	\$ 6,071.91
3000.	4500827959	Goods & General Services	6/21/2023	1874101	LACES MAG	1000000841	Sweetwater Sound Db	Sennheiser Ew-D Wls Hh Txm, Q1-Q6	\$ 1,907.02

Board Meeting: August 22, 2023
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3001.	4500828166	Goods & General Services	6/22/2023	1818201	HOLMES MS	1000000841	Sweetwater Sound Db	Shure Blx Dual H Sm58	\$ 11,595.77
3002.	4500828507	Goods & General Services	6/23/2023	1328801	CRESCENT HTS L/A/S/J	1000000841	Sweetwater Sound Db	Electro-Voice 200W Passive Pa Spkr, Blk	\$ 1,869.17
3003.	4500828519	Goods & General Services	6/23/2023	1890701	VENICE SH	1000000841	Sweetwater Sound Db	Earthworks Card Mic W/Bloom &Floor Std	\$ 1,971.00
3004.	4500828857	Goods & General Services	6/26/2023	1848101	WEBSTER MS	1000000841	Sweetwater Sound Db	Hdrcx405B Sony Full Hd Cx405 Handymcan	\$ 14,524.80
3005.	4500828893	Goods & General Services	6/26/2023	1869301	HOLLYWOOD SH	1000000841	Sweetwater Sound Db	Pro Co 100' Xlrf-Xlrm Excellines Cable	\$ 9,416.13
3006.	4500828952	Goods & General Services	6/26/2023	1888601	University HS Chartr	1000000841	Sweetwater Sound Db	Pro Co 6-Ch Headphone Junction	\$ 1,352.74
3007.	4500828955	Goods & General Services	6/26/2023	1888601	University HS Chartr	1000000841	Sweetwater Sound Db	Focusrite Eight-Channel Adat	\$ 18,828.34
3008.	4500829645	Goods & General Services	6/29/2023	1328801	CRESCENT HTS L/A/S/J	1000000841	Sweetwater Sound Db	Electro-Voice 200W Passive Pa Spkr, Blk	\$ 1,869.17
3009.	4500830152	Goods & General Services	6/30/2023	1823501	MARINA DEL REY MS	1000000841	Sweetwater Sound Db	Sr534Bcvcl44 Scherl & Roth Cello Bow, Br	\$ 8,748.99
3010.	4500824281	Goods & General Services	6/2/2023	1810401	DANA MS	1000021596	Sweetwater Sound Holdings, LLC	Electro-Voice Evolve 30M, System Blk	\$ 4,164.01
3011.	4500826450	Goods & General Services	6/12/2023	1870101	INTERNATIONAL ST LC	1000021596	Sweetwater Sound Holdings, LLC	Sonor Orff Global Beat Bass Xylophone	\$ 2,660.28
3012.	4500826694	Goods & General Services	6/13/2023	1870101	INTERNATIONAL ST LC	1000021596	Sweetwater Sound Holdings, LLC	Audio-Techica Closed-Black Studio Headph	\$ 2,068.29
3013.	4500826725	Goods & General Services	6/13/2023	1870101	INTERNATIONAL ST LC	1000021596	Sweetwater Sound Holdings, LLC	Lizchoirex Acacia Choir Mic With 85" Boo	\$ 1,084.86
3014.	4500826778	Goods & General Services	6/14/2023	1870101	INTERNATIONAL ST LC	1000021596	Sweetwater Sound Holdings, LLC	Allen & Health 16-Input Qu Chrome Digita	\$ 10,429.66
3015.	4500826855	Goods & General Services	6/14/2023	1775201	SOLIS LEARNING ACAD	1000021596	Sweetwater Sound Holdings, LLC	K12.2 Qsc 12" 2000W K.2 Series Speaker	\$ 8,310.99
3016.	4500827008	Goods & General Services	6/15/2023	1806601	Burbank MS Arts/Tech	1000021596	Sweetwater Sound Holdings, LLC	Midas 40-Ch M Series Digital Mixer	\$ 7,444.92
3017.	4500827535	Goods & General Services	6/17/2023	1857101	CANOGA PARK SH	1000021596	Sweetwater Sound Holdings, LLC	Hhpqs Vic Firth Heavy Hitter Quadropad	\$ 423.69
3018.	4500828132	Goods & General Services	6/22/2023	1857101	CANOGA PARK SH	1000021596	Sweetwater Sound Holdings, LLC	Cmuc Levy'S Poly Gig Bag	\$ 8,528.17
3019.	4500828162	Goods & General Services	6/22/2023	1823001	MADISON MS	1000021596	Sweetwater Sound Holdings, LLC	Yamaha Ydp165B Digital Piano, Blk Wal	\$ 1,872.44
3020.	4500828230	Goods & General Services	6/22/2023	1840601	SUTTER MS	1000021596	Sweetwater Sound Holdings, LLC	Glxld24Rpsm58 Shure Glxd24R+ Wls Sys Hh	\$ 9,738.93
3021.	4500828706	Goods & General Services	6/24/2023	1875401	BRAVO MEDICAL MAG	1000021596	Sweetwater Sound Holdings, LLC	Jbl Lifestyle Flip 5 Portable Speaker	\$ 689.47
3022.	4500829004	Goods & General Services	6/26/2023	1775201	SOLIS LEARNING ACAD	1000021596	Sweetwater Sound Holdings, LLC	M44Muss Musser 3.0 Oct Combo Vibrapho	\$ 11,050.24
3023.	4500829592	Goods & General Services	6/28/2023	1823001	MADISON MS	1000021596	Sweetwater Sound Holdings, LLC	Share Uxld Dual Wls Rcv G50	\$ 30,914.06
3024.	4500829810	Goods & General Services	6/29/2023	1636301	ROSCOMARE EL	1000021596	Sweetwater Sound Holdings, LLC	X32Compact Behringer 32-Ch 25-Bus Mixer	\$ 4,805.16
3025.	4500829283	Goods & General Services	6/27/2023	1134701	BSD-Foods Whse	1000006526	Sysco Food Service of L A	418 Marinara Sauce Enhanced 6/#10	\$ 1,919.25
3026.	4500823957	Facilities - Goods & General Services	6/1/2023	1848701	WHITE MS	1000001782	T J's Metal & Slitting	Box Gutter 6X5X6 "Rihgt' 22-Galv	\$ 982.88
3027.	4500823958	Facilities - Goods & General Services	6/1/2023	1376701	15TH ST EL	1000001782	T J's Metal & Slitting	Custom Gutter 6 X 5 1/2 X 4 W/ Sq. Bead	\$ 2,032.32
3028.	4500824446	Facilities - Goods & General Services	6/2/2023	1357501	Elysian Hts Arts Mag	1000001782	T J's Metal & Slitting	Downspout, Galvanized, 20Ga, 3" X 4" X 1	\$ 142.35
3029.	4500827338	Facilities - Goods & General Services	6/16/2023	1139401	TSD-Reg B-San Julian	1000021882	Tait & Associates, Inc.	Service Tech	\$ 16,234.00
3030.	4500827142	Goods & General Services	6/15/2023	1868801	CHEVIOT HILLS HS	1000008863	Talimar Systems	6X6 Workstations	\$ 2,354.25
3031.	4500824289	Goods & General Services	6/2/2023	1509601	MANCHESTER EL	1000003686	Teacher Created Materials	Take-Home Backpack Grade K-1	\$ 9,066.77
3032.	4500827294	Goods & General Services	6/16/2023	1767101	Western Av TECH Mag	1000003686	Teacher Created Materials	Take-Home Backpack: Pre-K-K	\$ 4,928.47
3033.	4500824572	Goods & General Services	6/3/2023	1583601	109TH ST EL	1000003488	Teacher Created Resources	Practice For Success Level A Backpack	\$ 19,354.72
3034.	4500827551	Goods & General Services	6/17/2023	1261601	BUDLONG EL	1000003488	Teacher Created Resources	Tcr20879 Egg Drop Stem Starter	\$ 621.12
3035.	4500828509	Goods & General Services	6/23/2023	1261601	BUDLONG EL	1000003488	Teacher Created Resources	77298 Better Than Paper Mounting Tape	\$ 2,776.96
3036.	4500824537	Goods & General Services	6/3/2023	1498201	LOS ANGELES EL	1000005121	Teaching Aids to Go	Parent'S Homework Dictionary	\$ 12,852.01
3037.	4500828881	Goods & General Services	6/26/2023	1498201	LOS ANGELES EL	1000005121	Teaching Aids to Go	Black Soprano Waterman Ukulele	\$ 213.53
3038.	4500827034	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000019061	Team MPE, Inc.	Labor	\$ 978.50
3039.	4500827855	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000019061	Team MPE, Inc.	Install 2 Cat Converters	\$ 500.00
3040.	4500829456	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000019061	Team MPE, Inc.	Team Mpe	\$ 1,642.50

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
3041.	4500824316	Facilities - Goods & General Services	6/2/2023	1905801	Friedman Occup Ctr	1000002474	Telenet Voip, Inc.	Labor to Perform Pa System Shutdown Via	\$ 2,958.00
3042.	4500825018	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Compai	1028492 - Cylinder,Hyd Steering	\$ 577.28
3043.	4500826110	Goods & General Services	6/9/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Compai	Vr Belt Timing	\$ 117.41
3044.	4500827777	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Compai	54607 - Spring,Brake Pedal	\$ 197.10
3045.	4500830180	Goods & General Services	6/30/2023	1680801	61ST ST EL	1000002318	Tennant Sales & Service Compai	Parts For Sweeper Machine	\$ 3,563.64
3046.	4500823822	Facilities - Goods & General Services	6/1/2023	9146601	Const Insp JC-CO	1000002237	Terminal Hardware Co, Inc.	5160474-Fluke-325 Cal 400A Ac/Dc True Rr	\$ 10,182.00
3047.	4500825098	Facilities - Goods & General Services	6/6/2023	1121101	BTB-Canyon Creek	1000002237	Terminal Hardware Co, Inc.	Milwaukee Headlamp # 2115-21	\$ 2,009.76
3048.	4500827037	Facilities - Goods & General Services	6/15/2023	9146601	Const Insp JC-CO	1000002237	Terminal Hardware Co, Inc.	Tk20R V2 O-Fenix Lighting Tactical Flash	\$ 659.10
3049.	4500827717	Facilities - Goods & General Services	6/20/2023	9146401	M&O Central Off-CO	1000002237	Terminal Hardware Co, Inc.	7195399-Dewalt Dcn680D1 Brad Nailer Kit	\$ 11,107.25
3050.	4500828493	Facilities - Goods & General Services	6/23/2023	9146601	Const Insp JC-CO	1000002237	Terminal Hardware Co, Inc.	29Pc Red Helix Cobalt Drill Bit Set	\$ 3,710.32
3051.	4500824474	Goods & General Services	6/2/2023	1771201	WESTPORT HTS EL	1000017679	Terrakotta, Inc	Kiln, L7L Sm23T-3 - M23T3 School Master	\$ 6,845.53
3052.	4500826116	Goods & General Services	6/9/2023	1467101	IVANHOE EL	1000017679	Terrakotta, Inc	Kiln, L & L E23T-3 Easy Fire	\$ 5,612.70
3053.	4500827476	Goods & General Services	6/17/2023	1789501	Valley Oaks CES Mag	1000017679	Terrakotta, Inc	Kiln	\$ 5,463.61
3054.	4500827531	Goods & General Services	6/17/2023	1878601	NO HOLLYWOOD SH	1000017679	Terrakotta, Inc	Amador Moist Clay, Boxed (500 Pounds)	\$ 1,701.09
3055.	4500828594	Goods & General Services	6/23/2023	1851601	CORTINES SCH OF VPA	1000017679	Terrakotta, Inc	B Mix With Grog 5 Moist Clay Boxed 1500	\$ 1,222.35
3056.	4500824567	Goods & General Services	6/3/2023	1883801	NARBONNE SH HARTS LA	1000005427	The College Board	Ap Test	\$ 40.00
3057.	4500828344	Goods & General Services	6/22/2023	1888201	MAYWOOD ACADEMY SH	1000005427	The College Board	College Board Fee	\$ 40.00
3058.	4500828351	Goods & General Services	6/22/2023	1860601	TORRES ELA PA MAG	1000005427	The College Board	Ap Late Order Surcharge	\$ 120.00
3059.	4500828356	Goods & General Services	6/22/2023	1777701	Torres HS SJLA Mag	1000005427	The College Board	Ap College Board Fee	\$ 40.00
3060.	4500828641	Goods & General Services	6/23/2023	1869601	BERNSTEIN SH	1000005427	The College Board	Ap Late Order Fee Surcharge	\$ 320.00
3061.	4500828729	Goods & General Services	6/24/2023	1870101	INTERNATIONAL ST LC	1000005427	The College Board	Ap Late Order Fee Surcharge	\$ 80.00
3062.	4500828759	Goods & General Services	6/24/2023	1876801	MONROE SH	1000005427	The College Board	Late Order Fee Surcharge	\$ 440.00
3063.	4500828776	Goods & General Services	6/24/2023	1872101	JORDAN SH	1000005427	The College Board	Ap Late Order Fee Surcharge	\$ 160.00
3064.	4500828780	Goods & General Services	6/24/2023	1861001	PANORAMA SH	1000005427	The College Board	Ap Late-Order Fee Surcharg	\$ 760.00
3065.	4500828839	Goods & General Services	6/26/2023	1872301	Rodia HS	1000005427	The College Board	Psat/Nmsqt	\$ 234.00
3066.	4500828950	Goods & General Services	6/26/2023	1888101	SOUTH EAST SH	1000005427	The College Board	Late Ap Test Fee	\$ 3,400.00
3067.	4500829960	Goods & General Services	6/30/2023	1862101	FAIRFAX SH	1000005427	The College Board	Ap Late Order Fee Surcharge	\$ 1,760.00
3068.	4500829271	Goods & General Services	6/27/2023	1480801	Laurel CACT Mag	1000001428	The Costumer, Inc.	Gloves Long Nyl Wht Rub	\$ 5,541.44
3069.	4500826377	Goods & General Services	6/12/2023	1506801	MAIN ST EL	1000025053	The Divine Grind LLC	Calming Corner Kit (Pre K-5Th)	\$ 525.53
3070.	4500824564	Goods & General Services	6/3/2023	1230301	PORTER RANCH SCHOOL	1000004242	The Home Depot - City of Comr	Husky 4-Tier Storage Shelving Sku 100778	\$ 8,255.01
3071.	4500828685	Goods & General Services	6/23/2023	1479501	LATONA EL	1000013974	The Mariachi Connection Inc.	Josefina Skirt Pink 80Cm/31.5In	\$ 2,389.09
3072.	4500824377	Goods & General Services	6/2/2023	1426001	GRANT EL	1000002715	The Office Connection Inc.	All Purpose Paper	\$ 3,898.20
3073.	4500824558	Goods & General Services	6/3/2023	1320501	COMPTON EL	1000002715	The Office Connection Inc.	Podium / Lectern For Speeches, Presentat	\$ 30,825.48
3074.	4500824575	Goods & General Services	6/5/2023	1892801	WASHINGTON PREP SH	1000002715	The Office Connection Inc.	Fixture Display Portab;E Column Style Le	\$ 6,199.61
3075.	4500824602	Goods & General Services	6/5/2023	1665801	MC KINLEY EL	1000002715	The Office Connection Inc.	Tocltr20B	\$ 5,507.02
3076.	4500824708	Goods & General Services	6/5/2023	1892801	WASHINGTON PREP SH	1000002715	The Office Connection Inc.	Benq Monitor	\$ 9,189.19
3077.	4500824891	Goods & General Services	6/5/2023	1446601	HAWAIIAN EL	1000002715	The Office Connection Inc.	Tocltr20S Colored Copy Paper Salmon	\$ 1,894.36
3078.	4500825174	Goods & General Services	6/6/2023	1892801	WASHINGTON PREP SH	1000002715	The Office Connection Inc.	Deluxe Interoffice Press Seal Envelopes	\$ 977.46
3079.	4500825259	Goods & General Services	6/7/2023	1443101	HARDING EL	1000002715	The Office Connection Inc.	Tn Toner	\$ 2,108.53
3080.	4500826213	Goods & General Services	6/12/2023	1758901	WADSWORTH EL	1000002715	The Office Connection Inc.	Rain Boots Modern Pvc..Sz 9 Unisex	\$ 362.23

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
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3081.	4500826729	Goods & General Services	6/13/2023	1432201	ARROYO SECO MUSM SCI	1000002715	The Office Connection Inc.	See Attached Quote # 10024311	\$ 15,401.23
3082.	4500826748	Goods & General Services	6/14/2023	1875701	METROPOLITAN HS	1000002715	The Office Connection Inc.	Epson Projector	\$ 3,775.56
3083.	4500826780	Goods & General Services	6/14/2023	1331501	DENA EL	1000002715	The Office Connection Inc.	Epson Projectors, Toc1090Ews	\$ 14,918.83
3084.	4500826785	Goods & General Services	6/14/2023	1350701	EAGLE ROCK EL	1000002715	The Office Connection Inc.	Tocet84Z Texas Instruments Calculators	\$ 4,955.97
3085.	4500827035	Goods & General Services	6/15/2023	1873801	DOWNTWN BUSINESS MAG	1000002715	The Office Connection Inc.	Xerographic Optimus Dupplo Paper	\$ 13,301.37
3086.	4500827214	Goods & General Services	6/15/2023	1758901	WADSWORTH EL	1000002715	The Office Connection Inc.	Color Paper Blue	\$ 2,895.54
3087.	4500827464	Goods & General Services	6/16/2023	1889501	ROGERS HS	1000002715	The Office Connection Inc.	Astrobrights Color Paper, 8 1/2 X 11, Lu	\$ 6,944.49
3088.	4500827521	Goods & General Services	6/17/2023	1444501	HART ST EL	1000002715	The Office Connection Inc.	Fulmoon Watercolor Paint With Brush	\$ 6,160.91
3089.	4500827526	Goods & General Services	6/17/2023	1854401	ROYBAL LC	1000002715	The Office Connection Inc.	Astro Bright Paper	\$ 4,938.45
3090.	4500827537	Goods & General Services	6/17/2023	1217401	Hart St El Sch CSPP	1000002715	The Office Connection Inc.	Craft Paper-Duo-Finished Colored 36 In B	\$ 2,283.09
3091.	4500827550	Goods & General Services	6/17/2023	1810701	Gaspar de Portola CM	1000002715	The Office Connection Inc.	Xerographic Optimus Dupplo Paper	\$ 8,770.95
3092.	4500827548	Goods & General Services	6/19/2023	1446601	HAWAIIAN EL	1000002715	The Office Connection Inc.	Xerographic Duplo Paper	\$ 2,923.65
3093.	4500827642	Goods & General Services	6/20/2023	1758901	WADSWORTH EL	1000002715	The Office Connection Inc.	Epson Eco Tank Printers	\$ 3,262.99
3094.	4500827817	Goods & General Services	6/20/2023	1686301	SOUTH PARK EL	1000002715	The Office Connection Inc.	Tocas210 Stagepro Tbj, 16X20 Portable St	\$ 24,952.31
3095.	4500827818	Goods & General Services	6/20/2023	1446601	HAWAIIAN EL	1000002715	The Office Connection Inc.	Pac63330 Rainbow Duo-Finish Colored Kraf	\$ 9,592.64
3096.	4500827831	Goods & General Services	6/20/2023	1730101	24TH ST EL	1000002715	The Office Connection Inc.	Tocltr20 Xerographic Optimus Dupplo	\$ 2,436.38
3097.	4500828119	Goods & General Services	6/22/2023	1628801	RIO VISTA EL	1000002715	The Office Connection Inc.	Tocb09Krwzignv 4 Channel Wireless Microhp	\$ 16,645.71
3098.	4500828155	Goods & General Services	6/22/2023	1419201	GLENWOOD EL	1000002715	The Office Connection Inc.	Tocltr20B Colored Paper Blue	\$ 5,507.02
3099.	4500828306	Goods & General Services	6/22/2023	1280201	CAPISTRANO EL	1000002715	The Office Connection Inc.	Xerographic Paper	\$ 5,938.23
3100.	4500828354	Goods & General Services	6/22/2023	1884301	SAN FERNANDO SH	1000002715	The Office Connection Inc.	Certificate Holder	\$ 10,884.30
3101.	4500828450	Goods & General Services	6/22/2023	1231201	LAWSON ACAD A/M/S	1000002715	The Office Connection Inc.	Tocltr20 Dupplo Paper	\$ 3,898.20
3102.	4500828425	Goods & General Services	6/23/2023	1254201	WHITE EL	1000002715	The Office Connection Inc.	Smart Tech Stand	\$ 17,744.58
3103.	4500828427	Goods & General Services	6/23/2023	1254201	WHITE EL	1000002715	The Office Connection Inc.	Stagepro 15X20	\$ 24,982.75
3104.	4500828428	Goods & General Services	6/23/2023	1873801	DOWNTWN BUSINESS MAG	1000002715	The Office Connection Inc.	Xerographic Paper	\$ 2,680.01
3105.	4500828456	Goods & General Services	6/23/2023	1506801	MAIN ST EL	1000002715	The Office Connection Inc.	Astrobrights Colored Paper, 24Lb 8.5X11,	\$ 7,820.23
3106.	4500828466	Goods & General Services	6/23/2023	1254201	WHITE EL	1000002715	The Office Connection Inc.	Smart Tech, Smartboard 65".	\$ 24,911.25
3107.	4500828518	Goods & General Services	6/23/2023	1854401	ROYBAL LC	1000002715	The Office Connection Inc.	Duplo Paper	\$ 2,923.65
3108.	4500828550	Goods & General Services	6/23/2023	1854401	ROYBAL LC	1000002715	The Office Connection Inc.	Dry Erase	\$ 4,960.18
3109.	4500828598	Goods & General Services	6/23/2023	1675301	SIERRA PARK EL	1000002715	The Office Connection Inc.	Color Paper 8.5X11 Blue -10Rm/Cse	\$ 6,269.36
3110.	4500828652	Goods & General Services	6/23/2023	1800901	ADAMS MS	1000002715	The Office Connection Inc.	Color Paper Blue	\$ 6,703.45
3111.	4500828667	Goods & General Services	6/23/2023	1800901	ADAMS MS	1000002715	The Office Connection Inc.	Composition Book 4Sq In Quadrille Rule	\$ 6,800.61
3112.	4500828674	Goods & General Services	6/23/2023	1457601	HOOPER PC	1000002715	The Office Connection Inc.	Privacy Fence Screen	\$ 10,123.87
3113.	4500828690	Goods & General Services	6/23/2023	1777501	TORRES HUM/ART/TECH	1000002715	The Office Connection Inc.	Smart Tech Smart Board	\$ 22,072.14
3114.	4500828659	Goods & General Services	6/23/2023	1740801	SYLMAR LDSHP ACAD	1000002715	The Office Connection Inc.	Toce100Ept02Az 10 X 10 Ft. Blue Pop Up C	\$ 26,290.70
3115.	4500828760	Goods & General Services	6/24/2023	1675301	SIERRA PARK EL	1000002715	The Office Connection Inc.	Adjustable Boom Height Microphone Stand	\$ 1,071.40
3116.	4500828800	Goods & General Services	6/24/2023	1630101	RITTER EL	1000002715	The Office Connection Inc.	Tocbobfn Emergency Kit	\$ 2,362.44
3117.	4500828863	Goods & General Services	6/26/2023	1304101	CHEREMOYA EL	1000002715	The Office Connection Inc.	Rockin Roller 270 Portable Indoor/ Outdo	\$ 13,508.43
3118.	4500828864	Goods & General Services	6/26/2023	1304101	CHEREMOYA EL	1000002715	The Office Connection Inc.	Tcc- 1200Hc, Hot An Cold Laminator	\$ 3,285.00
3119.	4500828871	Goods & General Services	6/26/2023	1304101	CHEREMOYA EL	1000002715	The Office Connection Inc.	Parchment Paper	\$ 1,348.55
3120.	4500828903	Goods & General Services	6/26/2023	1270101	KIM EL	1000002715	The Office Connection Inc.	Color Paper Blue 8.5X11 Copy Paper Blue	\$ 4,340.78

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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3121.	4500828925	Goods & General Services	6/26/2023	1369901	EVERGREEN EL	1000002715	The Office Connection Inc.	Startech.Com Usb 2.0 300 Mbps Mini Wirel	\$ 936.03
3122.	4500828948	Goods & General Services	6/26/2023	1270101	KIM EL	1000002715	The Office Connection Inc.	Erographic Optimus Dupplo Paper	\$ 4,161.01
3123.	4500829016	Goods & General Services	6/26/2023	1469201	JUSTICE ST ACAD CHTR	1000002715	The Office Connection Inc.	Yamaha Gen 76 Key Arranger Workstation	\$ 8,270.18
3124.	4500829024	Goods & General Services	6/26/2023	1952901	Laurel EEC	1000002715	The Office Connection Inc.	Xerographic Dupplo Paper	\$ 23,439.79
3125.	4500829035	Goods & General Services	6/26/2023	1469201	JUSTICE ST ACAD CHTR	1000002715	The Office Connection Inc.	Indoor Delivery and Installation	\$ 21,205.32
3126.	4500829042	Goods & General Services	6/26/2023	1469201	JUSTICE ST ACAD CHTR	1000002715	The Office Connection Inc.	Eprx815S Optimum Pa System Bundle 5 Inc	\$ 9,612.54
3127.	4500829076	Goods & General Services	6/26/2023	1884301	SAN FERNANDO SH	1000002715	The Office Connection Inc.	10Ftx10Ft Blue Pop Up Canopy Tent	\$ 25,481.85
3128.	4500829323	Goods & General Services	6/28/2023	1777501	TORRES HUM/ART/TECH	1000002715	The Office Connection Inc.	Bond Paper	\$ 21,417.16
3129.	4500829427	Goods & General Services	6/28/2023	1854401	ROYBAL LC	1000002715	The Office Connection Inc.	Art Pencils	\$ 9,934.45
3130.	4500830042	Goods & General Services	6/30/2023	1431501	GULF EL	1000002715	The Office Connection Inc.	Dewalt Pressure Washer	\$ 1,522.05
3131.	4500828122	Goods & General Services	6/22/2023	1271201	CALVERT CHTR FOR ES	1000017914	The Orchestra Place, Inc.	Orchestra Program For Gr. 3-5	\$ 9,767.50
3132.	4500824031	Goods & General Services	6/1/2023	1805701	BERENDO MS	1000007163	The Prophet Corporation	Wilson Basketball	\$ 2,910.65
3133.	4500824745	Goods & General Services	6/5/2023	1852901	BANNING SH	1000007163	The Prophet Corporation	GI65-330 Introhoop Basketball Pk	\$ 2,305.29
3134.	4500825660	Goods & General Services	6/8/2023	1885001	SAN PEDRO SH	1000007163	The Prophet Corporation	Gopher Shift Ed Floor Rocker- Light Gree	\$ 786.34
3135.	4500827147	Goods & General Services	6/15/2023	1890701	VENICE SH	1000007163	The Prophet Corporation	Practice High Jump Fiberglass Crossbarr	\$ 16,230.99
3136.	4500827919	Goods & General Services	6/21/2023	1810201	COLUMBUS MS	1000007163	The Prophet Corporation	Batting Tee	\$ 1,559.26
3137.	4500827954	Goods & General Services	6/21/2023	1250701	BRENTWOOD SCI MAG	1000007163	The Prophet Corporation	Cedar Log Playhouse	\$ 11,140.89
3138.	4500828686	Goods & General Services	6/23/2023	1892801	WASHINGTON PREP SH	1000007163	The Prophet Corporation	Stiga Sts 185 Table Tennis Table W/ Net	\$ 11,954.99
3139.	4500829988	Goods & General Services	6/30/2023	1208201	ALTA LOMA EL	1000000541	The Striking Viking Story	3Rd Grade Individual Working Shops	\$ 22,950.00
3140.	4500828794	Goods & General Services	6/24/2023	1860002	Dorsey SH STEAM Mag	1000024628	The Umoja Group, Inc	Student Media Center Pwa License	\$ 800.00
3141.	4500828270	Goods & General Services	6/22/2023	1638401	Rosewood UP/UD Mag	1000007911	Theatreworks Usa	Make A Story Workbooks. Workbook Guide	\$ 675.00
3142.	4500829116	Facilities - Goods & General Services	6/27/2023	1727401	20TH ST EL	1000012326	Theodore Payne Foundation	Achillea Millefolium Sonoma Coast 1Gal	\$ 2,515.20
3143.	4500825888	Goods & General Services	6/9/2023	1587701	135TH ST EL	1000003478	Thompson Trophy Mfg Co.	Medallion Custom Goldw/Epoxy Dome	\$ 986.74
3144.	4500826506	Goods & General Services	6/13/2023	1128901	BSD Auto Maint	1000000603	Thorson Motor Center	178-0794 - Booster Brake 2Gt	\$ 987.62
3145.	4500827907	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000000603	Thorson Motor Center	15010445 - Baffle,Upper Radiator	\$ 1.10
3146.	4500828827	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000000603	Thorson Motor Center	216-165 - Module Throttle-1B4	\$ 313.49
3147.	4500824964	Goods & General Services	6/6/2023	1337701	DEARBORN EL CA	1000025019	Three Nautitital Miles, LLC	Eoy Recognition T-Shirts	\$ 2,437.47
3148.	4500824632	Goods & General Services	6/5/2023	1810701	Gaspar de Portola CM	1000019898	Tim Jennings	"Just For Fun" School Assembly Show	\$ 1,200.00
3149.	4500824806	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000016260	Tire Hub LLC	183-482-418 - 225/70R 15	\$ 442.38
3150.	4500828968	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000016260	Tire Hub LLC	732-026-500 - Tire Intrcep 245/55R18	\$ 21.90
3151.	4500828747	Goods & General Services	6/24/2023	1811001	DODSON MS	1000000926	Today's Classroom	Idea Isalnd Table 34-Inch Height With Ei	\$ 24,826.65
3152.	4500827317	Goods & General Services	6/16/2023	1128901	BSD Auto Maint	1000004409	Todco Division - Overhead Door	Counter Balance	\$ 1.10
3153.	4500828074	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000004409	Todco Division - Overhead Door	Counter Balance	\$ 1.10
3154.	4500825838	Goods & General Services	6/9/2023	1892801	WASHINGTON PREP SH	1000005123	Toshiba Business Solutions	Toshiba Studio 2520 Ac	\$ 5,969.94
3155.	4500824412	Goods & General Services	6/2/2023	1886701	RIVERA LC PUB SRV	1000003796	Touchboards	Luxor Student Mtachr All In One Desk	\$ 47,144.13
3156.	4500827130	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000006827	Traction - Rancho	32006 - Clamp Hose	\$ 576.99
3157.	4500827961	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000006827	Traction - Rancho	K060945 - Belt	\$ 350.31
3158.	4500827991	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000006827	Traction - Rancho	R-134A - Freon R-134A 30 Lb Can	\$ 656.98
3159.	4500828186	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000006827	Traction - Rancho	Rb99-2 - Belt, A/C	\$ 1,967.24
3160.	4500828258	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000006827	Traction - Rancho	32332 - Silicone Clamp	\$ 221.38

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
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June 2023 Data

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3161.	4500828943	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000006827	Traction - Rancho	32006 - Clamp Hose	\$ 292.38
3162.	4500824185	Facilities - Goods & General Services	6/2/2023	1270101	KIM EL	1000005057	Trane U.S. Inc.	Bayicsi003A Board; Accessory, Reliatel C	\$ 692.72
3163.	4500824448	Facilities - Goods & General Services	6/2/2023	1550501	9TH ST EL	1000005057	Trane U.S. Inc.	Mod03196 Module; Reliatel Refrigeration	\$ 510.63
3164.	4500824788	Facilities - Goods & General Services	6/5/2023	1812701	FLEMING MS	1000005057	Trane U.S. Inc.	Pan02000 Pan; Drain, Plastic, 64.46 Leng	\$ 191.63
3165.	4500825032	Facilities - Goods & General Services	6/6/2023	1952101	William R Anton EEC	1000005057	Trane U.S. Inc.	Compressor; Scroll, Sxa054B4Bpz, 4.5 Ton	\$ 2,099.14
3166.	4500825754	Facilities - Goods & General Services	6/8/2023	1868601	HAMILTON SH-COMPLEX	1000005057	Trane U.S. Inc.	Chiller Service Mon-Fri 6Am-6Pm Trane (T	\$ 2,688.00
3167.	4500827846	Facilities - Goods & General Services	6/21/2023	1554801	92ND ST EL	1000005057	Trane U.S. Inc.	Val10576 Valve; Check, 1/2 Id Inlet X 1	\$ 20.94
3168.	4500828665	Facilities - Goods & General Services	6/23/2023	1885003	San Pedro MS/T/M Mag	1000005057	Trane U.S. Inc.	Mot17517 Motor; 1 Hp, 208-230/460/60/3	\$ 1,449.83
3169.	4500829350	Goods & General Services	6/28/2023	9128401	Fleet Maintenance	1000003146	Trillium Usa LLC	Service	\$ 1.00
3170.	4500825102	Facilities - Goods & General Services	6/6/2023	1835801	SAN FERNANDO MS	1000020390	TSI Protective Services	11:00Pm-7:30Am - Fire Watch Services	\$ 22,896.00
3171.	4500827450	Facilities - Goods & General Services	6/16/2023	1890901	PHOENIX HS	1000020390	TSI Protective Services	11:00Pm-7:30Am - Fire Watch Services	\$ 9,752.00
3172.	4500827766	Facilities - Goods & General Services	6/20/2023	1855901	INDEPENDENCE HS	1000020390	TSI Protective Services	Independence Continuation Hs Fire Watch	\$ 14,389.50
3173.	4500829155	Facilities - Goods & General Services	6/27/2023	1780801	WILTON PL EL	1000020390	TSI Protective Services	11:00Pm-7:30Am - Fire Watch Services	\$ 5,830.00
3174.	4500824386	Facilities - Goods & General Services	6/2/2023	1851301	NORTHRIDGE ACAD SH	1000015902	Turtle Ala, LLC	Mbk 12126-Sc3R-Nk	\$ 1,009.43
3175.	4500824414	Facilities - Goods & General Services	6/2/2023	9143101	S1 Maintenance JC-CO	1000015902	Turtle Ala, LLC	Dwt Dwst08202	\$ 463.87
3176.	4500824689	Facilities - Goods & General Services	6/5/2023	1049301	School Svs-M&O C3(Cs	1000015902	Turtle Ala, LLC	Gar Dex-250	\$ 1,280.61
3177.	4500827962	Goods & General Services	6/21/2023	1282201	Carpenter Comm Ctr	1000024592	Twin Technologies LLC	Integration Services (Per Unit) For Prom	\$ 471.94
3178.	4500828867	Goods & General Services	6/26/2023	1282201	Carpenter Comm Ctr	1000024592	Twin Technologies LLC	Delivery Charge	\$ 725.36
3179.	4500829728	Goods & General Services	6/29/2023	1740201	MOSK EL	1000024592	Twin Technologies LLC	Re-Integration Services Promethean Preim	\$ 214.07
3180.	4500824421	Goods & General Services	6/2/2023	1585701	107TH ST EL	1000005030	Two Bit Circus Foundation	Miscellaneous	\$ 11,000.00
3181.	4500824532	Goods & General Services	6/3/2023	1802801	AUDUBON MS	1000005030	Two Bit Circus Foundation	Field Trip to Mateo	\$ 2,490.00
3182.	4500825201	Goods & General Services	6/6/2023	1317801	COLISEUM EL	1000005030	Two Bit Circus Foundation	Steam Lab Materials	\$ 9,995.00
3183.	4500825517	Goods & General Services	6/8/2023	1452801	HILLCREST DR EL	1000005030	Two Bit Circus Foundation	Steam Lab Makerspace Material Custom	\$ 22,009.50
3184.	4500826042	Goods & General Services	6/9/2023	1468101	HARMONY EL	1000005030	Two Bit Circus Foundation	Delivery Fee	\$ 11,000.00
3185.	4500822068	Goods & General Services	6/27/2023	1267101	BUSHNELL WAY EL	1000005030	Two Bit Circus Foundation	Institutional Membership	\$ 9,995.00
3186.	4500825652	Facilities - Goods & General Services	6/8/2023	9142501	S2 Maintenance JC-CO	1000015001	U.S. Jetting LLC	Usj Safety Gun Assy 2J-171-Ssy	\$ 918.33
3187.	4500826022	Goods & General Services	6/9/2023	1783601	WINNETKA EL	1000017052	U.S. Music Store	Sbn7886109 Classical Guitar	\$ 40,228.90
3188.	4500824500	Goods & General Services	6/2/2023	1452801	HILLCREST DR EL	1000001921	Uline	H-9730 Industrial Steel Desk 66X30	\$ 5,920.47
3189.	4500824612	Facilities - Goods & General Services	6/5/2023	1121101	BTB-Canyon Creek	1000001921	Uline	Plastic Barrels For Water Storage	\$ 3,383.61
3190.	4500826448	Goods & General Services	6/12/2023	1468101	HARMONY EL	1000001921	Uline	H-10420 Tornado Carpet Extractor	\$ 4,319.74
3191.	4500826957	Goods & General Services	6/14/2023	1464101	SAN ANTONIO EL	1000001921	Uline	Brother Cz1005 Labels	\$ 3,501.08
3192.	4500827322	Facilities - Goods & General Services	6/16/2023	1065601	District Admin Ofc	1000001921	Uline	Quick Change Fiberglass Mop Handle	\$ 10,878.40
3193.	4500827498	Goods & General Services	6/17/2023	1637001	ROSEMONT EL	1000001921	Uline	Standard Mobile Stackable Bin Organizer-	\$ 1,795.47
3194.	4500827572	Goods & General Services	6/19/2023	1523301	MELVIN EL	1000001921	Uline	H-7691 Folding Chairs	\$ 13,462.00
3195.	4500828047	Goods & General Services	6/21/2023	1208201	ALTA LOMA EL	1000001921	Uline	Double Pedestal Steel Desk 60 X 30" Blac	\$ 4,594.99
3196.	4500828884	Goods & General Services	6/26/2023	1888101	SOUTH EAST SH	1000001921	Uline	Classic Office L-Desk 66X78", Mahogany	\$ 2,029.17
3197.	4500823945	Facilities - Goods & General Services	6/1/2023	1052501	BSD-Gen Stores Whse	1000010211	Ultimate Tuff Cage LLC	Cage # 1 External Dimetions 30W X 54Hx 3	\$ 3,239.76
3198.	4500824703	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000018903	Undercar Specialty Inc	Misc Shop Supplies	\$ 118.22
3199.	4500829159	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000018903	Undercar Specialty Inc	Parts	\$ 1.10
3200.	4500830022	Goods & General Services	6/30/2023	1128901	BSD Auto Maint	1000018903	Undercar Specialty Inc	23940 - Hose Fuel Fill,2.50 Id	\$ 115.11

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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3201.	4500823888	Facilities - Goods & General Services	6/1/2023	1881401	Reseda Charter HS	1000004774	Uni-Com Supply, Inc.	12V 35Ah Battery	\$ 817.31
3202.	4500823899	Facilities - Goods & General Services	6/1/2023	1217801	ARAGON EL	1000004774	Uni-Com Supply, Inc.	Elock-Fa Spaceage Circuit Breaker Lockou	\$ 807.56
3203.	4500823959	Facilities - Goods & General Services	6/1/2023	1872101	JORDAN SH	1000004774	Uni-Com Supply, Inc.	12V 35Ah Battery	\$ 722.70
3204.	4500824252	Facilities - Goods & General Services	6/2/2023	9143101	S1 Maintenance JC-CO	1000004774	Uni-Com Supply, Inc.	Map Fault Tool	\$ 1,324.90
3205.	4500824333	Facilities - Goods & General Services	6/2/2023	1809001	CARNEGIE MS	1000004774	Uni-Com Supply, Inc.	12V 7Ah Battery	\$ 1,508.70
3206.	4500825961	Facilities - Goods & General Services	6/9/2023	1294201	ESTRELLA EL	1000004774	Uni-Com Supply, Inc.	Ncm-W Notifier Network Comm Module	\$ 3,760.74
3207.	4500826523	Facilities - Goods & General Services	6/13/2023	1294001	S Cisneros Lrng Acad	1000004774	Uni-Com Supply, Inc.	Ps-12350 Powersonic 12V 35 Ah Battery	\$ 722.70
3208.	4500826710	Facilities - Goods & General Services	6/13/2023	1427401	GRAPE EL	1000004774	Uni-Com Supply, Inc.	12V 18Ah Battery	\$ 629.63
3209.	4500826762	Facilities - Goods & General Services	6/14/2023	1382201	FIGUEROA EL	1000004774	Uni-Com Supply, Inc.	12V 26Ah Battery	\$ 804.06
3210.	4500826908	Facilities - Goods & General Services	6/14/2023	1810401	DANA MS	1000004774	Uni-Com Supply, Inc.	Cmx-2 Control Module	\$ 722.56
3211.	4500827137	Facilities - Goods & General Services	6/15/2023	1260301	BUCHANAN EL	1000004774	Uni-Com Supply, Inc.	12V 10.5A Battery	\$ 560.64
3212.	4500827974	Facilities - Goods & General Services	6/21/2023	1719801	TOPANGA EL CS	1000004774	Uni-Com Supply, Inc.	3-Modcom Est Modem Communicator	\$ 1,595.96
3213.	4500828028	Facilities - Goods & General Services	6/21/2023	1732901	232ND PL EL	1000004774	Uni-Com Supply, Inc.	12V 7Ah Battery	\$ 1,276.77
3214.	4500828031	Facilities - Goods & General Services	6/21/2023	1715101	WEEMES EL	1000004774	Uni-Com Supply, Inc.	Pibv2 System Sensor	\$ 407.63
3215.	4500828327	Facilities - Goods & General Services	6/22/2023	1458901	HOOVER EL	1000004774	Uni-Com Supply, Inc.	12V 7Ah Battery	\$ 1,720.25
3216.	4500828855	Facilities - Goods & General Services	6/26/2023	1763401	WEIGAND EL	1000004774	Uni-Com Supply, Inc.	2951Tmj Johnsoncontrol Acclimate Detecto	\$ 2,299.51
3217.	4500829001	Facilities - Goods & General Services	6/26/2023	1517301	Dr. Julian Nava Acad	1000004774	Uni-Com Supply, Inc.	12V 26Ah Battery	\$ 803.07
3218.	4500829069	Facilities - Goods & General Services	6/27/2023	1823501	MARINA DEL REY MS	1000004774	Uni-Com Supply, Inc.	3-Pps/M Est Primary Power Supply	\$ 6,405.75
3219.	4500829401	Facilities - Goods & General Services	6/28/2023	1861101	MENDEZ SH	1000004774	Uni-Com Supply, Inc.	Smoke Cans, Box	\$ 1,352.43
3220.	4500829743	Facilities - Goods & General Services	6/29/2023	1800901	ADAMS MS	1000004774	Uni-Com Supply, Inc.	12V 40Ah Battery	\$ 1,868.51
3221.	4500827699	Goods & General Services	6/20/2023	1128901	BSD Auto Maint	1000015621	Unique Upholstery, Inc	Parts	\$ 2.10
3222.	4500826860	Goods & General Services	6/14/2023	1230101	DE LA TORRE JR EL	1000004629	Unisource Apparel, Inc.	Vision T-Shirt Jersey Cardinal	\$ 1,816.88
3223.	4500825853	Facilities - Goods & General Services	6/9/2023	1876001	MIDDLE COLLEGE HS	1000001356	United Garage Doors and Gates	Lubricate Moving Parts, Bearings, and Ro	\$ 9,937.00
3224.	4500826594	Goods & General Services	6/13/2023	1128901	BSD Auto Maint	1000001481	United Rentals Inc.	Rental Bathroom	\$ 923.08
3225.	4500829201	Facilities - Goods & General Services	6/27/2023	1727401	20TH ST EL	1000001481	United Rentals Inc.	Tiller 5Hp Front Tine	\$ 745.44
3226.	4500829400	Facilities - Goods & General Services	6/28/2023	9143301	Proj Units South-CO	1000001481	United Rentals Inc.	582091562 Starter Hystr	\$ 1,391.90
3227.	4500829930	Facilities - Goods & General Services	6/30/2023	1121101	BTB-Canyon Creek	1000001481	United Rentals Inc.	2322215 Forklift Rough Terrain 6000# 21-	\$ 2,655.38
3228.	4500830123	Facilities - Goods & General Services	6/30/2023	1168201	Wilmington Skills Ctr	1000001481	United Rentals Inc.	Wheel Loaders (Rental)	\$ 10,080.11
3229.	4500824004	Facilities - Goods & General Services	6/1/2023	1774901	ROOSEVELT SH	1000000262	United Site Services of Ca, Inc.	Rental of Construction Equipment 3/1 Thr	\$ 3,089.41
3230.	4500824707	Facilities - Goods & General Services	6/5/2023	1661601	7th St ES Al Mag	1000000262	United Site Services of Ca, Inc.	Ada 12 Mobile Restroom Hot Water (From	\$ 2,737.50
3231.	4500827193	Facilities - Goods & General Services	6/15/2023	1140401	TSD-Reg A-Gardena	1000000262	United Site Services of Ca, Inc.	Deluxe Restroom	\$ 1,215.46
3232.	4500828939	Facilities - Goods & General Services	6/26/2023	1049201	School Serv-M&O So 2	1000000262	United Site Services of Ca, Inc.	Deluxe Restroom	\$ 191.70
3233.	4500824704	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000006000	United Transmission Exchange	Trans	\$ 2.20
3234.	4500827175	Goods & General Services	6/15/2023	1761601	WARNER EL	1000020596	Upstage Theatre Schools, Inc	Spring Sing	\$ 15,026.00
3235.	4500826575	Goods & General Services	6/13/2023	1352901	H.E.E.T. (C/D) CoS	1000022089	Urban Soul Catering	Career Paths to Culinary Arts	\$ 25,000.00
3236.	4500829315	Goods & General Services	6/27/2023	1352901	H.E.E.T. (C/D) CoS	1000022089	Urban Soul Catering	Catering Program 2023	\$ 25,000.00
3237.	4500825751	Facilities - Goods & General Services	6/8/2023	1321901	CORONA EL	1000000062	US Air Conditioning Dist	16" Kd 26G 36"	\$ 1,218.23
3238.	4500826531	Facilities - Goods & General Services	6/13/2023	1816001	GOMPERS MS	1000000062	US Air Conditioning Dist	18" Spiral 24G 10'	\$ 1,030.34
3239.	4500828991	Facilities - Goods & General Services	6/26/2023	1874301	MANUAL ARTS SH	1000000062	US Air Conditioning Dist	16" Kd 3' 26G	\$ 2,834.63
3240.	4500823929	Facilities - Goods & General Services	6/1/2023	1851601	CORTINES SCH OF VPA	1000006248	US Air Conditioning Distributors	School Thermostat T29 Sch	\$ 356.97

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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3241.	4500828629	Facilities - Goods & General Services	6/23/2023	1885003	San Pedro MS/T/M Mag	1000006248	US Air Conditioning Distributors	S16007532 Mtr Cond 1/3 850 Ccw 460-1-6	\$ 1,580.44
3242.	4500823885	Facilities - Goods & General Services	6/1/2023	1322001	ESCUTIA PC	1000019693	US Electric Motors Sales	Belt A 36	\$ 389.07
3243.	4500824443	Facilities - Goods & General Services	6/2/2023	1064001	Fac Maint & Oper-CO	1000019693	US Electric Motors Sales	Thermostat Conversion Kit 22-022	\$ 2,255.32
3244.	4500824879	Facilities - Goods & General Services	6/6/2023	1237501	HUGHES EL	1000019693	US Electric Motors Sales	Loren Cook 90C15Dh 1/8 Hp 115V Exhaust	\$ 2,818.85
3245.	4500824905	Facilities - Goods & General Services	6/6/2023	1237501	HUGHES EL	1000019693	US Electric Motors Sales	Loren Cook 90C15Dh 1/8 Hp 115V Exhaust	\$ 2,818.85
3246.	4500824936	Facilities - Goods & General Services	6/6/2023	1237501	HUGHES EL	1000019693	US Electric Motors Sales	Loren Cook 90C15Dh 1/8 Hp 115V Exhaust	\$ 2,818.85
3247.	4500824937	Facilities - Goods & General Services	6/6/2023	1237501	HUGHES EL	1000019693	US Electric Motors Sales	Loren Cook 90C15Dh 1/8 Hp 115V Exhaust	\$ 2,818.85
3248.	4500824942	Facilities - Goods & General Services	6/6/2023	1237501	HUGHES EL	1000019693	US Electric Motors Sales	Loren Cook 90C15Dh 1/8 Hp 115V Exhaust	\$ 2,818.85
3249.	4500825096	Facilities - Goods & General Services	6/6/2023	1724701	TULSA EL	1000019693	US Electric Motors Sales	020005 W 1/2Hp Sun Motor, 460V 1075Rp	\$ 1,172.18
3250.	4500826414	Facilities - Goods & General Services	6/12/2023	1872701	KING-DREW MED MAG	1000019693	US Electric Motors Sales	Martin Flex Insert For Pump 7Em	\$ 704.47
3251.	4500826435	Facilities - Goods & General Services	6/12/2023	1382201	FIGUEROA EL	1000019693	US Electric Motors Sales	Belt B 68	\$ 232.51
3252.	4500826535	Facilities - Goods & General Services	6/13/2023	1585701	107TH ST EL	1000019693	US Electric Motors Sales	Fasco Motor D503 1/10 Hp	\$ 1,031.91
3253.	4500826973	Facilities - Goods & General Services	6/14/2023	1653401	KING JR EL	1000019693	US Electric Motors Sales	Motor Economaster Em3729 1/3 Hp 208-2	\$ 306.20
3254.	4500826995	Facilities - Goods & General Services	6/14/2023	1574001	118TH ST EL	1000019693	US Electric Motors Sales	Fasco D 503 1/10 Hp	\$ 1,031.91
3255.	4500827358	Facilities - Goods & General Services	6/16/2023	1554801	92ND ST EL	1000019693	US Electric Motors Sales	Motor Marathon B322 1/6 Hp	\$ 314.00
3256.	4500827378	Facilities - Goods & General Services	6/16/2023	1195501	Sophia T Salvin Spec	1000019693	US Electric Motors Sales	Motor Marathon 1/6 Hp 1 Ph 115V	\$ 311.23
3257.	4500827395	Facilities - Goods & General Services	6/16/2023	1886601	MARQUEZ SH HPIAM	1000019693	US Electric Motors Sales	Rebuilt Exchange	\$ 2,369.03
3258.	4500827660	Facilities - Goods & General Services	6/20/2023	1851301	NORTHBRIDGE ACAD SH	1000019693	US Electric Motors Sales	Same Day Delivery Charge (Tax Exempt)	\$ 506.44
3259.	4500827973	Facilities - Goods & General Services	6/21/2023	1687301	ESCALANTE EL	1000019693	US Electric Motors Sales	Belt Ax 68	\$ 279.12
3260.	4500828454	Facilities - Goods & General Services	6/23/2023	1578101	FLOURNOY EL	1000019693	US Electric Motors Sales	Motor Marathon 1/6 Hp 115V 48Fr	\$ 607.48
3261.	4500828475	Facilities - Goods & General Services	6/23/2023	1168501	Waters Emp Prep Cntr	1000019693	US Electric Motors Sales	Belt 5Vx530	\$ 318.35
3262.	4500828476	Facilities - Goods & General Services	6/23/2023	1237201	OCHOA LC	1000019693	US Electric Motors Sales	Belt A 50	\$ 998.53
3263.	4500828483	Facilities - Goods & General Services	6/23/2023	1195501	Sophia T Salvin Spec	1000019693	US Electric Motors Sales	Motor 1 Hp Marathon C1158 56Fr	\$ 709.91
3264.	4500829907	Facilities - Goods & General Services	6/30/2023	1600501	PARK AVE EL	1000019693	US Electric Motors Sales	1/20 Hp Loren Cook 70C15Dh W/Curb Adaj	\$ 960.31
3265.	4500829915	Facilities - Goods & General Services	6/30/2023	1871301	HAWKINS SH C/DAGS	1000019693	US Electric Motors Sales	Dayton .25 Hp Motor	\$ 473.21
3266.	4500829922	Facilities - Goods & General Services	6/30/2023	1600501	PARK AVE EL	1000019693	US Electric Motors Sales	1/20 Hp Loren Cook 70C15Dh W/Curb Adaj	\$ 960.31
3267.	4500829932	Facilities - Goods & General Services	6/30/2023	1600501	PARK AVE EL	1000019693	US Electric Motors Sales	1/20 Hp Loren Cook 70C15Dh W/Curb Adaj	\$ 960.31
3268.	4500829955	Facilities - Goods & General Services	6/30/2023	1600501	PARK AVE EL	1000019693	US Electric Motors Sales	1/20 Hp Loren Cook 70C15Dh W/Curb Adaj	\$ 960.31
3269.	4500829973	Facilities - Goods & General Services	6/30/2023	1600501	PARK AVE EL	1000019693	US Electric Motors Sales	1/20 Hp Loren Cook 70C15Dh W/Curb Adaj	\$ 960.31
3270.	4500826627	Goods & General Services	6/13/2023	1605201	Paseo del Rey EL	1000004544	US School Supply, Inc.	Acrylic Paint 16 Oz Set of 8	\$ 4,072.75
3271.	4500827547	Goods & General Services	6/19/2023	1956601	36th St EEC	1000002546	US Toy Co, Inc.	Wb-6450 Monaco Washer/Dryer	\$ 3,039.99
3272.	4500827443	Goods & General Services	6/16/2023	1865001	FREMONT SH	1000008305	Vanessa Frazier	Black Excellence Participation Awards	\$ 5,201.25
3273.	4500828702	Goods & General Services	6/23/2023	1889501	ROGERS HS	1000000982	Vantage Learning Usa LLC	My Access Subscription	\$ 1,410.00
3274.	4500828445	Goods & General Services	6/22/2023	1888001	William H Taft	1000017263	Vari Sales Corporation	Reconfiguration Fee Q-776458	\$ 1,322.50
3275.	4500826530	Facilities - Goods & General Services	6/13/2023	1028601	LD Central	1000012915	Variable Speed Solutions, Inc.	5 Hp Vfd Abb Ach580-01-07A6-4 460V W/	\$ 2,890.80
3276.	4500822066	Goods & General Services	6/23/2023	1668501	SHERIDAN ST EL	1000012175	Versa-Style Dance Company	Educational School Show	\$ 7,500.00
3277.	4500824149	Goods & General Services	6/1/2023	1810401	DANA MS	1000000282	Vex Robotics, Inc.	228-8205 Vex Iq Large Classroom Bundle	\$ 12,664.78
3278.	4500825094	Goods & General Services	6/6/2023	1233501	BECKFORD CHTR ENR ST	1000000282	Vex Robotics, Inc.	123 Large Classroom Bundle (English)	\$ 2,697.00
3279.	4500825828	Goods & General Services	6/9/2023	1742201	Van Gogh	1000000282	Vex Robotics, Inc.	248-7821 123 Large Classroom Bundle Engl	\$ 17,821.15
3280.	4500826510	Goods & General Services	6/13/2023	1758901	WADSWORTH EL	1000000282	Vex Robotics, Inc.	228-8205 Vex Iq Large Classroom Bundle	\$ 7,497.00

Board Meeting: August 22, 2023
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3281.	4500827654	Goods & General Services	6/20/2023	1763701	Welby Way Chtr	1000000282	Vex Robotics, Inc.	248-7821 123 Large Classroom Bundle (Eng	\$ 37,498.29
3282.	4500827822	Goods & General Services	6/21/2023	1211701	ANDASOL EL	1000000282	Vex Robotics, Inc.	228-7980 Iq Competition Kit	\$ 1,831.29
3283.	4500828727	Goods & General Services	6/23/2023	1233501	BECKFORD CHTR ENR ST	1000000282	Vex Robotics, Inc.	Sku 228-8205 Vex Iq Large Classroom Bund	\$ 9,615.04
3284.	4500828844	Goods & General Services	6/26/2023	1025801	Arts Instr Program	1000025393	Veyer, LLC.	Lease of Non-District Facility Pallets	\$ 18,240.00
3285.	4500825428	Goods & General Services	6/7/2023	1661601	7th St ES Al Mag	1000006536	Virco Inc.	Te30548D30 Table, Text Series, Double-Up	\$ 11,556.52
3286.	4500826724	Goods & General Services	6/13/2023	1823501	MARINA DEL REY MS	1000006536	Virco Inc.	#Zadj2026M Desk Zuma Series Student Des	\$ 12,870.68
3287.	4500823853	Facilities - Goods & General Services	6/1/2023	1456201	HOLMES EL	1000006673	Vista Paint Corporation	Carefree Gloss White Tinted To: Vp-26-26	\$ 47.61
3288.	4500823887	Facilities - Goods & General Services	6/1/2023	1389001	FLORENCE EL	1000006673	Vista Paint Corporation	Uniprime White	\$ 1,550.63
3289.	4500823952	Facilities - Goods & General Services	6/1/2023	1712301	BRADLEY GLBL AWR MAG	1000006673	Vista Paint Corporation	Carefree Semi-Bradley Brown	\$ 91.02
3290.	4500823981	Facilities - Goods & General Services	6/1/2023	1802801	AUDUBON MS	1000006673	Vista Paint Corporation	Carefree Semi-Audubon Coral	\$ 335.63
3291.	4500823982	Facilities - Goods & General Services	6/1/2023	1498001	PIO PICO MS	1000006673	Vista Paint Corporation	Carefree Semi-Limelight-Vp-26-45886 (Vp-	\$ 223.76
3292.	4500824005	Facilities - Goods & General Services	6/1/2023	1817901	HOLLENBECK MS	1000006673	Vista Paint Corporation	Carefree Semigloss M Base Ruffled Clam V	\$ 222.41
3293.	4500824054	Facilities - Goods & General Services	6/1/2023	1434201	HALLDALE EL	1000006673	Vista Paint Corporation	Uniprime White	\$ 1,694.06
3294.	4500824166	Facilities - Goods & General Services	6/1/2023	1439701	HANCOCK PARK EL	1000006673	Vista Paint Corporation	01085P005 Carefree Gloss P Base Handcoc	\$ 623.60
3295.	4500824444	Facilities - Goods & General Services	6/2/2023	1851601	CORTINES SCH OF VPA	1000006673	Vista Paint Corporation	Carefree Semigloss A Base 8286 Charcoal	\$ 447.51
3296.	4500824504	Facilities - Goods & General Services	6/2/2023	1630101	RITTER EL	1000006673	Vista Paint Corporation	Protec Alkyd Emulsion Sd D Tinted to : V	\$ 851.51
3297.	4500824963	Facilities - Goods & General Services	6/6/2023	1703501	TAPER EL	1000006673	Vista Paint Corporation	Duratone Flat P Base Tinted To: Off Whit	\$ 45.20
3298.	4500824976	Facilities - Goods & General Services	6/6/2023	1575301	186TH ST EL	1000006673	Vista Paint Corporation	Carefree Gloss P Base Tinted To: Quiet	\$ 47.61
3299.	4500825060	Facilities - Goods & General Services	6/6/2023	1048101	Sch Serv - M&O C3	1000006673	Vista Paint Corporation	Oil 43-6969	\$ 452.65
3300.	4500825677	Facilities - Goods & General Services	6/8/2023	1401401	FRIES EL	1000006673	Vista Paint Corporation	Carefree Semigloss M Base Tinted To: Beh	\$ 671.27
3301.	4500825854	Facilities - Goods & General Services	6/9/2023	1231501	BARTON HILL EL	1000006673	Vista Paint Corporation	4 Gallons Carefree Semi-Gloss Color Samp	\$ 91.02
3302.	4500825863	Facilities - Goods & General Services	6/9/2023	1552101	95TH ST EL	1000006673	Vista Paint Corporation	8 Gallons Protec Aluminum	\$ 763.57
3303.	4500825892	Facilities - Goods & General Services	6/9/2023	1872501	KENNEDY SH	1000006673	Vista Paint Corporation	Duratone Flat 0530 Metro	\$ 1,208.17
3304.	4500826045	Facilities - Goods & General Services	6/9/2023	1823801	Armstrong MS	1000006673	Vista Paint Corporation	Duratone Flat P Base "De Ivory Oats"	\$ 910.59
3305.	4500826247	Facilities - Goods & General Services	6/12/2023	1337701	DEARBORN EL CA	1000006673	Vista Paint Corporation	Dex Coat 2700 Textured Metal Gray	\$ 1,749.91
3306.	4500826526	Facilities - Goods & General Services	6/13/2023	1575301	186TH ST EL	1000006673	Vista Paint Corporation	Carefree Gloss A Base Tinted To: Dark B	\$ 117.11
3307.	4500826574	Facilities - Goods & General Services	6/13/2023	1293901	CARSON-GORE ACADEMY	1000006673	Vista Paint Corporation	Patch Stucco, Rapid Set, 50 Lb.	\$ 1,102.73
3308.	4500826775	Facilities - Goods & General Services	6/14/2023	1121101	BTB-Canyon Creek	1000006673	Vista Paint Corporation	Protec Ae Metal Primer Red Oxide	\$ 256.48
3309.	4500827483	Facilities - Goods & General Services	6/16/2023	1767101	Western Av TECH Mag	1000006673	Vista Paint Corporation	Carefree Semigloss Hi-Hide Base 01084H00	\$ 384.84
3310.	4500827767	Facilities - Goods & General Services	6/20/2023	1859001	CLEVELAND CHTR HS	1000006673	Vista Paint Corporation	Uniprime White "Tint to Red Brick	\$ 1,044.54
3311.	4500827786	Facilities - Goods & General Services	6/20/2023	1456201	HOLMES EL	1000006673	Vista Paint Corporation	Lid 2G Plastic	\$ 757.62
3312.	4500829117	Facilities - Goods & General Services	6/27/2023	1508201	MALABAR EL	1000006673	Vista Paint Corporation	Duraton Flat P Base Vp-26-86295 De 6211	\$ 1,012.50
3313.	4500829270	Facilities - Goods & General Services	6/27/2023	1859001	CLEVELAND CHTR HS	1000006673	Vista Paint Corporation	Duratone Flat P Base "Cleveland Re Brick	\$ 1,089.65
3314.	4500829324	Facilities - Goods & General Services	6/28/2023	1690401	STANFORD EL	1000006673	Vista Paint Corporation	Duratone Flat P Base Tinted To: Vista Sw	\$ 663.18
3315.	4500829893	Facilities - Goods & General Services	6/30/2023	1258901	BRYSON EL	1000006673	Vista Paint Corporation	Carefree Semigloss M Base (Vp-26-22796	\$ 891.92
3316.	4500829938	Facilities - Goods & General Services	6/30/2023	1121101	BTB-Canyon Creek	1000006673	Vista Paint Corporation	Carefree Semigloss M Base Vp-26-82952 D	\$ 2,593.78
3317.	4500826262	Facilities - Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000006545	Vortex Industries, Inc.	Door Pm 1-8	\$ 109.50
3318.	4500827179	Facilities - Goods & General Services	6/15/2023	1134101	Sch Police Dept	1000006545	Vortex Industries, Inc.	Door Installation, Maintenance, and Repa	\$ 3,988.30
3319.	4500826935	Goods & General Services	6/14/2023	1339701	DELEVAN DRIVE EL	1000002169	W.A. Krapf, Inc.Magnatag Visibl	Daily Magnetic Dry Eraser Calendar Schoo	\$ 1,330.63
3320.	4500827435	Goods & General Services	6/16/2023	1863601	POLYTECHNIC SH	1000004164	Waadt Appliance Showroom	4" Stainless Steel Hoses For Washer	\$ 339.37

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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3321.	4500824774	Goods & General Services	6/5/2023	1872101	JORDAN SH	1000003153	Wards	Set of 8 Classvr Premium Headsets W/ Han	\$ 19,616.93
3322.	4500825752	Goods & General Services	6/8/2023	1877901	NARBONNE SH	1000006735	Ward's Natural Science	Ward'S® Ap Biology Investigation 1: Evol	\$ 2,253.41
3323.	4500824621	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000001657	Wastebuilt Environmental Solut	Freight - Misc/Freight Charge (Non_Tax)	\$ 181.88
3324.	4500825352	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000001657	Wastebuilt Environmental Solut	Fc332-10RI - Hose Spec. App.	\$ 262.64
3325.	4500828870	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000001657	Wastebuilt Environmental Solut	Freight - Misc/Freight Charge (Non_Tax)	\$ 94.08
3326.	4500825161	Goods & General Services	6/6/2023	1712301	BRADLEY GLBL AWR MAG	1000003787	Waxie Sanitary Supply	571096 Viper Venom 17" Floor Machine	\$ 704.15
3327.	4500826703	Goods & General Services	6/14/2023	1588901	Open Charter	1000003787	Waxie Sanitary Supply	577620 Viper Cex410 Carpet Extractor	\$ 3,183.90
3328.	4500827407	Facilities - Goods & General Services	6/16/2023	1049201	School Serv-M&O So 2	1000003787	Waxie Sanitary Supply	Viper 18-Gal Shovel Nose Wet &Dry Vacu	\$ 7,484.77
3329.	4500827471	Facilities - Goods & General Services	6/16/2023	1049201	School Serv-M&O So 2	1000003787	Waxie Sanitary Supply	Waxie 17 In 175-Rpm Floor Machine 1.0 Hp	\$ 11,533.84
3330.	4500827560	Goods & General Services	6/17/2023	1811201	DREW MS	1000003787	Waxie Sanitary Supply	571028 Waxie 17In Floor Machine	\$ 1,344.45
3331.	4500827781	Goods & General Services	6/20/2023	1234201	BEETHOVEN EL	1000003819	Waxie Sanitary Supply	17" Plastic Pad Lok With Clutch	\$ 380.19
3332.	4500827922	Goods & General Services	6/21/2023	1812301	EMERSON COMM CH	1000003787	Waxie Sanitary Supply	Viper Cex410 16 In Self Contained Carpet	\$ 9,456.03
3333.	4500828030	Facilities - Goods & General Services	6/21/2023	1049201	School Serv-M&O So 2	1000003787	Waxie Sanitary Supply	Vacuum, Cust, Wet and Dry, 20 Gal and Mo	\$ 855.41
3334.	4500828449	Goods & General Services	6/22/2023	1380801	52ND ST EL	1000003787	Waxie Sanitary Supply	500450 Utility Truck	\$ 1,873.76
3335.	4500829014	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000003787	Waxie Sanitary Supply	Parts	\$ 1.10
3336.	4500829968	Goods & General Services	6/30/2023	1634201	COEUR D ALENE EL	1000003787	Waxie Sanitary Supply	Tmi Rhino Carpet Extractor	\$ 1,956.00
3337.	4500826453	Goods & General Services	6/12/2023	1758901	WADSWORTH EL	1000007928	Wayfair LLC	Walsport Utility Cart	\$ 1,532.56
3338.	4500826439	Goods & General Services	6/13/2023	1758901	WADSWORTH EL	1000007928	Wayfair LLC	Pillow Pets	\$ 500.59
3339.	4500826550	Goods & General Services	6/13/2023	1758901	WADSWORTH EL	1000007928	Wayfair LLC	Hcig1607 Arsuite Navi Pillow	\$ 512.97
3340.	4500826770	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000001380	Wayne Electric Co.	Psi33001516 - Starter	\$ 596.78
3341.	4500829049	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000001380	Wayne Electric Co.	Psi33001516 - Starter	\$ 2.19
3342.	4500829510	Goods & General Services	6/28/2023	1866401	GARDENA SH	1000024296	Wefixprinters.Com	On Site Large Format Service	\$ 5,890.05
3343.	4500828731	Goods & General Services	6/24/2023	1875401	BRAVO MEDICAL MAG	1000014734	Weissman's Theatrical Supply, Ir	Nobody'S Supposed to Be Here (Electric P	\$ 3,597.67
3344.	4500828305	Goods & General Services	6/22/2023	1017301	Integr Disab Mgmt Br	1000015688	Wellington Enterprises, Inc.	Gdi Shopping Cart	\$ 2,000.00
3345.	4500824941	Goods & General Services	6/6/2023	1843401	VAN NUYS MS	1000003660	Wenger Corporation	Flip Form Black	\$ 3,108.45
3346.	4500824961	Goods & General Services	6/6/2023	1872601	ADDAMS HS	1000003660	Wenger Corporation	280A200.154 Stagetek Rectangular Cracked	\$ 19,542.48
3347.	4500824974	Goods & General Services	6/6/2023	1835801	SAN FERNANDO MS	1000003660	Wenger Corporation	Classic 50 Music Stand	\$ 4,685.63
3348.	4500826010	Goods & General Services	6/9/2023	1842501	MARK TWAIN MS	1000003660	Wenger Corporation	Mobile Band/Orchestra Folio, 2 Columns	\$ 14,366.42
3349.	4500826666	Goods & General Services	6/13/2023	1890701	VENICE SH	1000003660	Wenger Corporation	Stage Tek Rectangular Deck Cracked Ice 4	\$ 24,915.63
3350.	4500827430	Goods & General Services	6/16/2023	1789501	Valley Oaks CES Mag	1000003660	Wenger Corporation	280A200.154 Stage Tek Rectangular Deck	\$ 30,934.85
3351.	4500827770	Goods & General Services	6/20/2023	1540401	MOUNTAIN VIEW EL	1000003660	Wenger Corporation	Flipfoam Green Risers	\$ 5,752.43
3352.	4500828144	Goods & General Services	6/22/2023	1863601	POLYTECHNIC SH	1000003660	Wenger Corporation	148J004.107 String Bass Rack, 4 Unit Peb	\$ 4,168.67
3353.	4500828159	Goods & General Services	6/22/2023	1271201	CALVERT CHTR FOR ES	1000003660	Wenger Corporation	Signature Choral Risers-	\$ 16,320.00
3354.	4500828451	Goods & General Services	6/23/2023	1810201	COLUMBUS MS	1000003660	Wenger Corporation	127A261 - Chair Move & Store Cart	\$ 1,727.91
3355.	4500829026	Goods & General Services	6/26/2023	1874801	WEST ADAMS PREP SH	1000003660	Wenger Corporation	Tourmaster 3-Step Choral Riser Grey 6'18	\$ 8,663.64
3356.	4500827253	Goods & General Services	6/15/2023	1490401	Logan Acad Globl Eco	1000020976	West Coast Fire & Integration	Labor to Replace Johnson Controls 640 An	\$ 44,302.50
3357.	4500824353	Goods & General Services	6/2/2023	1298601	CHAPMAN EL	1000004352	West Music Company Inc	202412 Global Beat Gbx Gbf	\$ 2,676.00
3358.	4500826727	Goods & General Services	6/13/2023	1356201	EL SERENO EL	1000004352	West Music Company Inc	Quote # Sq127165	\$ 5,457.48
3359.	4500826728	Goods & General Services	6/13/2023	1356201	EL SERENO EL	1000004352	West Music Company Inc	Quote # Sq127180	\$ 7,218.24
3360.	4500827203	Goods & General Services	6/15/2023	1458901	HOOVER EL	1000004352	West Music Company Inc	867845 Musicplay K5 Complete	\$ 1,803.47

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
June 2023 Data

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3361.	4500827557	Goods & General Services	6/19/2023	1347901	DORRIS PLACE EL	1000004352	West Music Company Inc	Orff Set of 14 Music Instruments	\$ 22,651.72
3362.	4500827558	Goods & General Services	6/19/2023	1347901	DORRIS PLACE EL	1000004352	West Music Company Inc	Orff Set of 15 (Small Instr.)	\$ 6,692.09
3363.	4500828087	Goods & General Services	6/21/2023	1343801	DIXIE CYN COMM CHTR	1000004352	West Music Company Inc	Westco Bu7101 Drum; 5.25 In; Child'S	\$ 2,118.28
3364.	4500828828	Goods & General Services	6/26/2023	1406801	GARDNER EL	1000004352	West Music Company Inc	Remo Kinte Tubano Set, Set of 3, Item# 2	\$ 1,818.95
3365.	4500823949	Facilities - Goods & General Services	6/1/2023	1270101	KIM EL	1000005454	Western Fence & Supply Co.	C.L. Fencing, 6-Foot; 2", 9 Ga., Kk, 2 O	\$ 871.62
3366.	4500825043	Facilities - Goods & General Services	6/6/2023	1221901	ASCOT EL	1000005454	Western Fence & Supply Co.	C.L. Fencing, 8-Foot; 2", 9 Ga., Kk, 2 O	\$ 4,673.47
3367.	4500825290	Facilities - Goods & General Services	6/7/2023	1252701	BROAD AVE EL	1000005454	Western Fence & Supply Co.	3/8" X 1-1/2" Bolts W Nut	\$ 60.23
3368.	4500824854	Facilities - Goods & General Services	6/5/2023	1048101	Sch Serv - M&O C3	1000005210	Western Illuminated Plastics	Stock Diffuser 2 Lite Style Clear Prisma	\$ 11,905.28
3369.	4500824724	Facilities - Goods & General Services	6/5/2023	1854301	BELMONT SH	1000005383	Western States Industrial	3 X 1 Std Weld Conc Reducer	\$ 208.92
3370.	4500824587	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	469859C2 - Knob Switch Headlight	\$ 265.33
3371.	4500824769	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	3685199 - Gasket, Axle Flange	\$ 265.73
3372.	4500824807	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	9414917 Rear Pinion Bearing	\$ 264.66
3373.	4500824837	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	15199556 - Lamp Assy Lft,03 C2500	\$ 86.03
3374.	4500825445	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	24206031 - Bolt, Trans	\$ 62.09
3375.	4500825462	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Dome Lamp. Led	\$ 76.62
3376.	4500825474	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	19367637 Pigtail, Throttle Body	\$ 165.76
3377.	4500825621	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	3566160C1 - Gasket, Axle	\$ 431.92
3378.	4500825716	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	19211052 - Door Rel Han 3Rd, Left	\$ 94.82
3379.	4500825738	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	3601951C1 Valve, Synchronizer Sv-1, Sv1	\$ 564.52
3380.	4500825786	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	15727135 - Rotor, Rear	\$ 278.11
3381.	4500826149	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	598860C1 - Switch Brake Light	\$ 12.08
3382.	4500826422	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	6601-100 Door Switch	\$ 117.43
3383.	4500826616	Goods & General Services	6/13/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	4P2685 - Pipe, T/Stat Housing	\$ 117.02
3384.	4500826672	Goods & General Services	6/13/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Psi109105 Pump, Boost	\$ 1,542.18
3385.	4500826669	Goods & General Services	6/14/2023	9128401	Fleet Maintenance	1000005417	Western Truck Exchange	Tcm	\$ 1.10
3386.	4500826742	Goods & General Services	6/14/2023	1049501	Sch Svcs - M&O PUCt	1000005417	Western Truck Exchange	670073C2 - Gasket Turbo	\$ 16.60
3387.	4500826996	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	5284362 - Core, Cooler Oil	\$ 894.05
3388.	4500790861	Goods & General Services	6/15/2023	1064001	Fac Maint & Oper-CO	1000005417	Western Truck Exchange	Roofing Truck	\$ 2.00
3389.	4500826605	Goods & General Services	6/15/2023	1052501	BSD-Gen Stores Whse	1000005417	Western Truck Exchange	Roll Off System Body Conversion	\$ 192,391.50
3390.	4500827298	Goods & General Services	6/16/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Engine Breather Cao	\$ 1.10
3391.	4500828846	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	88983089 - Housing, Upp. A/Filter	\$ 44.93
3392.	4500829112	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	24274300 A/Trans Service Overhaul Kit	\$ 773.75
3393.	4500829253	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	1833357C95 - Oil Pump Kit Dt530	\$ 5,039.06
3394.	4500829339	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	9595396 - Wheel Steel 16X6.5 8Bolt	\$ 1,750.18
3395.	4500829341	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	12587863 - Oil Pan Assy W/Gasket	\$ 12.07
3396.	4500830150	Goods & General Services	6/30/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Fuel Pump Assy	\$ 992.25
3397.	4500824800	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000000986	Westrux International Co.	2519591C91 - Flywheel Psi	\$ 586.87
3398.	4500825628	Facilities - Goods & General Services	6/8/2023	1708201	10TH ST EL	1000003332	Westwood Building Materials Co	412Gf Green Float 4"X12"X 3/4"	\$ 441.95
3399.	4500824227	Facilities - Goods & General Services	6/2/2023	9141601	C2 Maintenance JC-CO	1000003384	Westwood Power Tools	P/C Planer 126 #0093	\$ 1,811.64
3400.	4500828815	Facilities - Goods & General Services	6/26/2023	1815301	SOUTHEAST MS	1000006019	Whittier Fertilizer Co.	Plaster Washed Sand 1 Cu. Yard	\$ 782.78

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Goods and General Services
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3401.	4500826750	Goods & General Services	6/14/2023	1230701	LEE MED HLTH MAG	1000019251	Whizzimo, LLC	Card Deck	\$ 657.00
3402.	4500826983	Goods & General Services	6/14/2023	1309601	CITY TERRACE EL	1000001954	William Meredith	V7 Black Usb Cable	\$ 1,503.69
3403.	4500823828	Facilities - Goods & General Services	6/1/2023	1809001	CARNEGIE MS	1000010195	Winzer	Ultra-Zyme 5 Gal	\$ 1,013.75
3404.	4500825631	Facilities - Goods & General Services	6/8/2023	1148301	Ft Mac-Marine Animal	1000010195	Winzer	Ultra-Zyme 5 Gal	\$ 1,013.75
3405.	4500827280	Goods & General Services	6/15/2023	1295901	Chandler El	1000025245	Wobbleworks Inc	3Doodler Edu Start+ Learning Pack Plasti	\$ 7,426.29
3406.	4500828073	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000008095	Wondries Toyota	Pass Side Mirror	\$ 1.10
3407.	4500829184	Goods & General Services	6/27/2023	1457601	HOOPER PC	1000003559	Woodburn Press	1414 Elementary Parent 32 Pocket Rack	\$ 1,534.58
3408.	4500824584	Goods & General Services	6/3/2023	1810401	DANA MS	1000006629	Woodwind & Brasswind	Quote Wp04242023074W	\$ 10,343.92
3409.	4500824967	Goods & General Services	6/6/2023	1825501	MUIR MS	1000006629	Woodwind & Brasswind	L87153000001002 9400 Sfz Piccolo Marchi	\$ 6,240.33
3410.	4500826751	Goods & General Services	6/14/2023	1230701	LEE MED HLTH MAG	1000006629	Woodwind & Brasswind	Boomwhackers	\$ 1,058.04
3411.	4500826766	Goods & General Services	6/14/2023	1806201	CLINTON MS	1000006629	Woodwind & Brasswind	Yah-203 Series Eb Alto Horn Lacquer	\$ 18,574.50
3412.	4500826830	Goods & General Services	6/14/2023	1835801	SAN FERNANDO MS	1000006629	Woodwind & Brasswind	Super Snark 3 Clip-On-Tuner Black	\$ 595.35
3413.	4500827613	Goods & General Services	6/19/2023	1887801	Sylmar Charter HS	1000006629	Woodwind & Brasswind	L82230000001001 Selmer 300 Seires Tenor	\$ 7,304.75
3414.	4500828284	Goods & General Services	6/22/2023	1810201	COLUMBUS MS	1000006629	Woodwind & Brasswind	1505 Student li Series Viola Outfit 15 I	\$ 2,222.30
3415.	4500828332	Goods & General Services	6/22/2023	1824001	MOUNT GLEASON MS	1000006629	Woodwind & Brasswind	Alto Sax Case	\$ 1,717.51
3416.	4500828715	Goods & General Services	6/24/2023	1872601	ADDAMS HS	1000006629	Woodwind & Brasswind	K34849000000000 Music Sales Ab Beginne	\$ 2,721.64
3417.	4500828730	Goods & General Services	6/24/2023	1816801	Griffith MS	1000006629	Woodwind & Brasswind	Yamaha 285 Series Mini Bell Kit With Bac	\$ 22,002.94
3418.	4500828853	Goods & General Services	6/26/2023	1872901	LINCOLN SH	1000006629	Woodwind & Brasswind	Standard Model Avc5 Cello Outfit 4/4 Siz	\$ 4,355.78
3419.	4500828875	Goods & General Services	6/26/2023	1848101	WEBSTER MS	1000006629	Woodwind & Brasswind	200V Bell Front Euphonium Case	\$ 6,186.76
3420.	4500829031	Goods & General Services	6/26/2023	1874801	WEST ADAMS PREP SH	1000006629	Woodwind & Brasswind	Jep700 Series 3-Valve Euphonium Reg Jep7	\$ 7,744.94
3421.	4500828510	Facilities - Goods & General Services	6/23/2023	1024101	LD Northwest	1000024251	Workman Industries Inc.	18" Mist Fan Cool Caddie Ftc-P-18-5 110V	\$ 55,056.60
3422.	4500829715	Facilities - Goods & General Services	6/29/2023	1064037	M&O CO-Sch Op	1000024251	Workman Industries Inc.	Cool Cadie Portable Mister 18In	\$ 23,969.55
3423.	4500829716	Facilities - Goods & General Services	6/29/2023	1064037	M&O CO-Sch Op	1000024251	Workman Industries Inc.	Ftc-P-18-5 Cool Caddie-Self Contained Po	\$ 23,969.55
3424.	4500824202	Goods & General Services	6/1/2023	1317801	COLISEUM EL	1000022392	Worldwide School Supply	Student Art Bookmarks	\$ 6,116.30
3425.	4500828713	Goods & General Services	6/24/2023	1890101	Chavez LA Tech Prep	1000007147	Worthington Direct,	28448 B6756-Bk Mesh Chair	\$ 2,667.77
3426.	4500829816	Goods & General Services	6/30/2023	1816001	GOMPERS MS	1000007147	Worthington Direct, LLC	81K04 Soft Sesting Campfire Set, 5 Soft	\$ 10,127.48
3427.	4500825668	Facilities - Goods & General Services	6/8/2023	1572601	O MELVENY EL	1000006079	Wright's Supply, Inc.	A10-8A 3/4" Belt Drive Blower Wheel	\$ 1,575.97
3428.	4500824074	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000000374	Wurth USA Inc.	Body Supply	\$ 103.65
3429.	4500823781	Facilities - Goods & General Services	6/1/2023	1843401	VAN NUYS MS	1000001811	WW Grainger, Inc.	Building Wire: 10 Awg Wire Size, 1 Condu	\$ 248.76
3430.	4500823848	Facilities - Goods & General Services	6/1/2023	9143101	S1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Utility Cart 500Lb Capacity	\$ 163.56
3431.	4500823858	Facilities - Goods & General Services	6/1/2023	9143101	S1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Blade, Utility Knife	\$ 2,156.65
3432.	4500823900	Facilities - Goods & General Services	6/1/2023	1147201	Newman Nutri Ctr	1000001811	WW Grainger, Inc.	Item # 20Ve60 Led Photocontrol Button: 4	\$ 331.73
3433.	4500823916	Goods & General Services	6/1/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Boxes	\$ 137.97
3434.	4500824064	Facilities - Goods & General Services	6/1/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Co2 Cartridge 12 Pk	\$ 677.73
3435.	4500824213	Facilities - Goods & General Services	6/2/2023	9139301	C3 Maintenance SS-CO	1000001811	WW Grainger, Inc.	Cat#53Cm87: Solid Rubber Wheel 8" Dia 50	\$ 99.64
3436.	4500824219	Facilities - Goods & General Services	6/2/2023	1048901	School Serv-M&O C2	1000001811	WW Grainger, Inc.	3F330 Insulated Flexible Duct 10In Flex	\$ 159.08
3437.	4500824234	Goods & General Services	6/2/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Tow Strap	\$ 622.30
3438.	4500824256	Facilities - Goods & General Services	6/2/2023	1134101	Sch Police Dept	1000001811	WW Grainger, Inc.	Us Flag: United States, 3 Ft Ht, 5 Ft Wd	\$ 526.21
3439.	4500824332	Facilities - Goods & General Services	6/2/2023	9142701	C3 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Milwaukee Handheld Blower: 18 V, 160 Mf	\$ 932.48
3440.	4500824381	Goods & General Services	6/2/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Barriers	\$ 2,688.71

Board Meeting: August 22, 2023
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Median \$ 1,248.00
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
3441.	4500824460	Facilities - Goods & General Services	6/2/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	20V Impact	\$ 400.30
3442.	4500824654	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Coolant Dispenser Bottles	\$ 120.36
3443.	4500824691	Goods & General Services	6/5/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Safety Vest	\$ 495.71
3444.	4500824746	Facilities - Goods & General Services	6/5/2023	1806601	Burbank MS Arts/Tech	1000001811	WW Grainger, Inc.	4Wua5 Acme Electric #T253010S Transform	\$ 293.03
3445.	4500825023	Facilities - Goods & General Services	6/6/2023	1511201	JONES PC	1000001811	WW Grainger, Inc.	39Ay51 Male Disconnect: Blue, Nylon, Ful	\$ 676.79
3446.	4500825041	Facilities - Goods & General Services	6/6/2023	1511201	JONES PC	1000001811	WW Grainger, Inc.	4Yzl8 Fuse: 35 A, 600V Ac, 5-1/2 In L X	\$ 739.97
3447.	4500825055	Facilities - Goods & General Services	6/6/2023	1828301	NORTHRIDGE MS	1000001811	WW Grainger, Inc.	33Jg48 Dust Brushes, 5-1/4" L ,Plastic N	\$ 433.62
3448.	4500825158	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Safety Glasses	\$ 39.68
3449.	4500825159	Goods & General Services	6/7/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	4Cj75/23504, Paper Towels	\$ 472.38
3450.	4500825202	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	4850869060 - Bottle Spray	\$ 99.47
3451.	4500825215	Goods & General Services	6/7/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Parts,Wheel	\$ 46.79
3452.	4500825255	Facilities - Goods & General Services	6/7/2023	1469201	JUSTICE ST ACAD CHTR	1000001811	WW Grainger, Inc.	Item# 30Tf01- Wall Anchor Screw: Pan Hea	\$ 887.35
3453.	4500825283	Goods & General Services	6/7/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	4Ha27	\$ 14.96
3454.	4500825339	Facilities - Goods & General Services	6/7/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	20 V Bandsaw	\$ 954.41
3455.	4500825396	Facilities - Goods & General Services	6/7/2023	1872701	KING-DREW MED MAG	1000001811	WW Grainger, Inc.	Fuse, 1Cp26 Delay, 6A 600V	\$ 97.35
3456.	4500825407	Facilities - Goods & General Services	6/7/2023	1431501	GULF EL	1000001811	WW Grainger, Inc.	Continuous Hinge, Ss Pin Dia 1/8"	\$ 169.59
3457.	4500825503	Facilities - Goods & General Services	6/8/2023	1009201	Sp Ed Svc Ctr-W	1000001811	WW Grainger, Inc.	Lamp, T8, Medium Bi-Pin (G13), 3 Ft Nomi	\$ 65.70
3458.	4500825573	Goods & General Services	6/8/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Coffee Decanter	\$ 18.00
3459.	4500825605	Facilities - Goods & General Services	6/8/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	18V Band Saw	\$ 440.12
3460.	4500825606	Facilities - Goods & General Services	6/8/2023	1817901	HOLLENBECK MS	1000001811	WW Grainger, Inc.	Hose 24" Mxm	\$ 508.37
3461.	4500825610	Facilities - Goods & General Services	6/8/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	18V Hammerdrill	\$ 565.88
3462.	4500825636	Facilities - Goods & General Services	6/8/2023	9142501	S2 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Ladder,Fiberglass,4 to 7 Ft H,300 Lb	\$ 1,211.09
3463.	4500825641	Facilities - Goods & General Services	6/8/2023	1308201	CIMARRON EL	1000001811	WW Grainger, Inc.	Screw, Machine, Fhp, 8-32X4" 100 Pk	\$ 1,232.66
3464.	4500825979	Facilities - Goods & General Services	6/9/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	18V Oscillating Tool	\$ 307.18
3465.	4500826024	Facilities - Goods & General Services	6/9/2023	9141901	Proj Units North-CO	1000001811	WW Grainger, Inc.	18V Vacuum	\$ 522.45
3466.	4500826032	Facilities - Goods & General Services	6/9/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Drain Cleaner	\$ 78.77
3467.	4500826230	Facilities - Goods & General Services	6/12/2023	1050801	Non-Acad Fac Plnning	1000001811	WW Grainger, Inc.	Power Supply: 2 Ports, 120V, 15 A Invert	\$ 24,368.67
3468.	4500826231	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Multimeter	\$ 168.72
3469.	4500826460	Goods & General Services	6/12/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Whiteboard	\$ 37.82
3470.	4500826549	Facilities - Goods & General Services	6/13/2023	1690401	STANFORD EL	1000001811	WW Grainger, Inc.	Circular Saw Blade,Blade Dia. 10-1/4 In	\$ 945.18
3471.	4500826730	Goods & General Services	6/14/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	22Nt62	\$ 158.47
3472.	4500826787	Facilities - Goods & General Services	6/14/2023	9143101	S1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Utility Cart	\$ 588.98
3473.	4500826840	Goods & General Services	6/14/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Exhaust Fan	\$ 856.38
3474.	4500826984	Facilities - Goods & General Services	6/14/2023	1790401	WOODLAWN EL	1000001811	WW Grainger, Inc.	1H618 Thermal Unit: 14.1 to 19.2, Square	\$ 1,208.37
3475.	4500827100	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	486M28 - Fuse,5A Littlefuse	\$ 51.64
3476.	4500827114	Facilities - Goods & General Services	6/15/2023	1315101	COLDWATER CYN EL	1000001811	WW Grainger, Inc.	494F47	\$ 286.32
3477.	4500827170	Goods & General Services	6/15/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Safety Vest	\$ 196.02
3478.	4500827244	Facilities - Goods & General Services	6/15/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Bit, Drill, Step, Unibit, Ruko #101003E	\$ 2,492.92
3479.	4500827268	Facilities - Goods & General Services	6/15/2023	9142501	S2 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Light Bare-Tool 11" Cordless 20V	\$ 675.72
3480.	4500827349	Facilities - Goods & General Services	6/16/2023	1065601	District Admin Ofc	1000001811	WW Grainger, Inc.	Portable Band Saw 32 7/8	\$ 24,926.69

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
3481.	4500827370	Facilities - Goods & General Services	6/16/2023	9146401	M&O Central Off-CO	1000001811	WW Grainger, Inc.	Scotchman Weld Coupon Attachment - 024	\$ 2,618.83
3482.	4500827397	Goods & General Services	6/16/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Supplies	\$ 1.10
3483.	4500827625	Facilities - Goods & General Services	6/20/2023	1121101	BTB-Canyon Creek	1000001811	WW Grainger, Inc.	Paint, Spray, Primer, Gray	\$ 61.80
3484.	4500827652	Facilities - Goods & General Services	6/20/2023	1614001	POMELO COMMUNITY CS	1000001811	WW Grainger, Inc.	5Z777 Pneumatic Bypass,3/8" Port : Hanki	\$ 234.37
3485.	4500827692	Facilities - Goods & General Services	6/20/2023	1121101	BTB-Canyon Creek	1000001811	WW Grainger, Inc.	797Rc3 Portable Two Way Radio, Mb400, U	\$ 737.91
3486.	4500827693	Facilities - Goods & General Services	6/20/2023	9141901	Proj Units North-CO	1000001811	WW Grainger, Inc.	Welding Equipment and Supplies	\$ 600.80
3487.	4500827719	Facilities - Goods & General Services	6/20/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	18V Hammer Drill	\$ 371.00
3488.	4500827987	Goods & General Services	6/21/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Parts	\$ 1.10
3489.	4500828022	Facilities - Goods & General Services	6/21/2023	1810401	DANA MS	1000001811	WW Grainger, Inc.	Safety Switch, 100Amp, 600V	\$ 4,320.33
3490.	4500828141	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Ra4 Key Blanks	\$ 104.90
3491.	4500828174	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	A23 - Battery Alarm	\$ 13.93
3492.	4500828208	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Safety Vest	\$ 251.70
3493.	4500828415	Goods & General Services	6/22/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Misc Composite Fittings	\$ 31.08
3494.	4500828675	Facilities - Goods & General Services	6/23/2023	9047801	Non-Academic Facilit	1000001811	WW Grainger, Inc.	Pressure Washer Hose: 3/8 In Hose Inside	\$ 24,709.84
3495.	4500829060	Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Parts	\$ 1.10
3496.	4500829332	Goods & General Services	6/27/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Wheel Jack Landing Gear	\$ 75.12
3497.	4500829481	Facilities - Goods & General Services	6/28/2023	1024101	LD Northwest	1000001811	WW Grainger, Inc.	Prime-Line Window Lock: Sash, Die Cast,	\$ 4,270.29
3498.	4500829506	Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Stuff	\$ 92.40
3499.	4500829618	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	24 393 16-S - Pump Fuel	\$ 50.28
3500.	4500829656	Goods & General Services	6/29/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Safety Glasses	\$ 273.05
3501.	4500829770	Facilities - Goods & General Services	6/29/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Exhaust Fluid	\$ 343.61
3502.	4500829799	Goods & General Services	6/29/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Mop Head	\$ 51.64
3503.	4500829986	Facilities - Goods & General Services	6/30/2023	1872101	JORDAN SH	1000001811	WW Grainger, Inc.	Gas Vent Pipe 6 In 5 Ft 3F341	\$ 82.68
3504.	4500828872	Facilities - Goods & General Services	6/26/2023	1128901	BSD Auto Maint	1000001848	Zal Industrial	1601 Krylon - Paint Enamel Glos Black	\$ 172.46
3505.	4500829413	Facilities - Goods & General Services	6/28/2023	1128901	BSD Auto Maint	1000001848	Zal Industrial	Freight - Misc/Freight Charge (Non_Tax)	\$ 1.00
3506.	4500823793	Goods & General Services	6/1/2023	9128401	Fleet Maintenance	1000022885	Zavala's Upholstery	Seat	\$ 320.00
3507.	4500823789	Goods & General Services	6/1/2023	9128401	Fleet Maintenance	1000006317	Zep Manufacturing Co.	Hand Cleaner	\$ 1,094.94
3508.	4500630430	Facilities - Goods & General Services	6/21/2023	1617801	RAMONA EL	1000015542	Ziemba + Prieto Architects	Fire Alarm	\$ 5,020.99
3509.	4500824993	Goods & General Services	6/6/2023	1128901	BSD Auto Maint	1000000843	Zoyster Office Products	Misc Shop Supplies	\$ 254.28
3510.	4500825429	Goods & General Services	6/7/2023	9128401	Fleet Maintenance	1000000843	Zoyster Office Products	Lens Cleaners	\$ 136.32
3511.	4500826629	Goods & General Services	6/13/2023	9128401	Fleet Maintenance	1000000843	Zoyster Office Products	Supplies	\$ 1.10
									\$ 16,633,601.97