

**Board Meeting: September 12, 2023**  
Procurement Services and Facilities Services  
Goods and General Services  
**July 2023 Data**

**Median \$ 924.84**  
**Average \$ 3,879.55**

| #   | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                    | Purchase Description                     | Total        |
|-----|------------|---------------------------------------|-----------|-------------|----------------------|------------|--------------------------------|------------------------------------------|--------------|
| 1.  | 4500834053 | Facilities - Goods & General Services | 7/21/2023 | 9142701     | C3 Maintenance JC-CO | 1000014669 | A & A Saw Inc                  | 45519 25X1-3/4X1/4 M2-Hss                | \$ 2,068.96  |
| 2.  | 4500832266 | Facilities - Goods & General Services | 7/12/2023 | 1048101     | Sch Serv - M&O C3    | 1000006487 | 25th Street Recycling, Inc.    | Refuse/Garbage Collection/Dumping Equipm | \$ 9,700.00  |
| 3.  | 4500834432 | Facilities - Goods & General Services | 7/24/2023 | 1048101     | Sch Serv - M&O C3    | 1000006487 | 25th Street Recycling, Inc.    | Refuse/Garbage Collection/Dumping Equipm | \$ 9,600.00  |
| 4.  | 4500834564 | Facilities - Goods & General Services | 7/24/2023 | 1064001     | Fac Maint & Oper-CO  | 1000005335 | A1 Environ Health & Ind Safety | Goggles Worn Over Glasses                | \$ 10,167.94 |
| 5.  | 4500830216 | Facilities - Goods & General Services | 7/3/2023  | 1191401     | Widney Career Prep   | 1000001523 | AAA Electric Motor Sales       | Dbl Blower-Rebuild Exchange-New Motor (B | \$ 380.92    |
| 6.  | 4500830241 | Facilities - Goods & General Services | 7/3/2023  | 1498301     | MARIPOSA-NABI PC     | 1000001523 | AAA Electric Motor Sales       | Ax26-Belts                               | \$ 79.06     |
| 7.  | 4500830664 | Facilities - Goods & General Services | 7/5/2023  | 1805801     | LIECHTY MS           | 1000001523 | AAA Electric Motor Sales       | Fan Blade 2223Ccw                        | \$ 1,059.82  |
| 8.  | 4500830720 | Facilities - Goods & General Services | 7/5/2023  | 1869301     | HOLLYWOOD SH         | 1000001523 | AAA Electric Motor Sales       | Insert 6J                                | \$ 106.60    |
| 9.  | 4500831657 | Facilities - Goods & General Services | 7/10/2023 | 1294201     | ESTRELLA EL          | 1000001523 | AAA Electric Motor Sales       | Belt Ax26                                | \$ 595.06    |
| 10. | 4500832244 | Facilities - Goods & General Services | 7/12/2023 | 1395901     | 42ND ST EL           | 1000001523 | AAA Electric Motor Sales       | Rebuilt Exchange Pacific Paco Pump W/Mew | \$ 1,543.95  |
| 11. | 4500833052 | Facilities - Goods & General Services | 7/17/2023 | 1230801     | RIDE EL SMART ACAD   | 1000001523 | AAA Electric Motor Sales       | Em3736F 2 1/4 Hp Econo Master Em3736F    | \$ 382.09    |
| 12. | 4500833172 | Facilities - Goods & General Services | 7/17/2023 | 1868601     | HAMILTON SH-COMPLEX  | 1000001523 | AAA Electric Motor Sales       | Belt B79                                 | \$ 263.67    |
| 13. | 4500833391 | Facilities - Goods & General Services | 7/18/2023 | 1304101     | CHEREMOYA EL         | 1000001523 | AAA Electric Motor Sales       | Rebuilt Exchange: Double Blower Direct D | \$ 2,008.76  |
| 14. | 4500833686 | Facilities - Goods & General Services | 7/20/2023 | 1378101     | 54TH ST EL           | 1000001523 | AAA Electric Motor Sales       | 5Hp Motor W/ B&G Pump-Rebuild Exchange-  | \$ 1,363.28  |
| 15. | 4500833693 | Facilities - Goods & General Services | 7/20/2023 | 1617801     | RAMONA EL            | 1000001523 | AAA Electric Motor Sales       | F1026Sb 1/4 Hp - Century - F1026Sb(F1026 | \$ 227.08    |
| 16. | 4500833698 | Facilities - Goods & General Services | 7/20/2023 | 1846201     | VIRGIL MS            | 1000001523 | AAA Electric Motor Sales       | 1/3 Hp - Ge - Em3737F                    | \$ 206.84    |
| 17. | 4500833840 | Facilities - Goods & General Services | 7/20/2023 | 1944301     | Gratts Early Ed Ctr  | 1000001523 | AAA Electric Motor Sales       | 1872 1 1/8 Hp - Emerson - 1872 Condense  | \$ 251.65    |
| 18. | 4500833873 | Facilities - Goods & General Services | 7/20/2023 | 1859601     | CRENSHAW STEMM MAG   | 1000001523 | AAA Electric Motor Sales       | Pump Couplings                           | \$ 106.60    |
| 19. | 4500833922 | Facilities - Goods & General Services | 7/20/2023 | 1457601     | HOOPER PC            | 1000001523 | AAA Electric Motor Sales       | Belt 4L220                               | \$ 46.71     |
| 20. | 4500834231 | Facilities - Goods & General Services | 7/21/2023 | 1521901     | MELROSE M/S/T MAG    | 1000001523 | AAA Electric Motor Sales       | 001Motor 1 1/3 Hp Bard 8105-071          | \$ 607.22    |
| 21. | 4500834278 | Facilities - Goods & General Services | 7/24/2023 | 1805701     | BERENDO MS           | 1000001523 | AAA Electric Motor Sales       | Pulley 1V140 X 5/8                       | \$ 25.13     |
| 22. | 4500834414 | Facilities - Goods & General Services | 7/24/2023 | 1950101     | Alexandria Ave EEC   | 1000001523 | AAA Electric Motor Sales       | Blade 2220Cw3                            | \$ 184.67    |
| 23. | 4500834916 | Goods & General Services              | 7/26/2023 | 1487001     | LIGGETT EL           | 1000000591 | AAA Network Solutions, Inc.    | Cp-8861-K9= - Cisco Ip Phone 8861        | \$ 7,117.85  |
| 24. | 4500835353 | Facilities - Goods & General Services | 7/27/2023 | 1853601     | BELL SH              | 1000000591 | AAA Network Solutions, Inc.    | Cisco Ip Phone 8865                      | \$ 2,340.19  |
| 25. | 4500835672 | Goods & General Services              | 7/28/2023 | 1004401     | ITS-IT Support Serv  | 1000000591 | AAA Network Solutions, Inc.    | Streamvault Fru Network Adapter          | \$ 755.55    |
| 26. | 4500834069 | Facilities - Goods & General Services | 7/21/2023 | 1357601     | PARKS LC             | 1000004362 | AAA Rents and Events           | Canopy 20' X 20'                         | \$ 4,130.00  |
| 27. | 4500836038 | Goods & General Services              | 7/31/2023 | 1004001     | Ofc of Com, Eng, Col | 1000004362 | AAA Rents and Events           | Equipment Rental For Supt Address        | \$ 10,935.01 |
| 28. | 4500831956 | Facilities - Goods & General Services | 7/11/2023 | 9142301     | Facilities ETU JC-CO | 1000005798 | Abatix Environmental Corp      | Tape, Duct, 2" X 60 Yard                 | \$ 3,925.88  |
| 29. | 4500833751 | Facilities - Goods & General Services | 7/20/2023 | 1859001     | CLEVELAND CHTR HS    | 1000001347 | ABC School Equipment, Inc.     | Hbs Hinged Bulletin Case Forbo 2186 Buff | \$ 12,784.13 |
| 30. | 4500834612 | Facilities - Goods & General Services | 7/25/2023 | 1445201     | Haskell STEAM Magnet | 1000001347 | ABC School Equipment, Inc.     | Dts Markerboard 454 White/ 1/2 Partbd /  | \$ 3,109.41  |
| 31. | 4500834618 | Facilities - Goods & General Services | 7/25/2023 | 1275301     | CANOGA PARK EL       | 1000001347 | ABC School Equipment, Inc.     | Dts Markerboard 454 White/ 1/2 Partbd /  | \$ 5,091.75  |
| 32. | 4500834979 | Facilities - Goods & General Services | 7/26/2023 | 1523301     | MELVIN EL            | 1000001347 | ABC School Equipment, Inc.     | Shipping/Delivery/Freight Charge (Tax Ex | \$ 2,879.49  |
| 33. | 4500835010 | Facilities - Goods & General Services | 7/26/2023 | 1858501     | STONEY POINT HS      | 1000001347 | ABC School Equipment, Inc.     | Dts Markerboard 454 White/ 1/2 Partbd/ 0 | \$ 2,669.82  |
| 34. | 4500835459 | Facilities - Goods & General Services | 7/27/2023 | 1859101     | WOODEN HS            | 1000001347 | ABC School Equipment, Inc.     | Dts Markerboard 454 White/ 1/2 Partbd/ 0 | \$ 4,999.47  |
| 35. | 4500835478 | Facilities - Goods & General Services | 7/27/2023 | 1810201     | COLUMBUS MS          | 1000001347 | ABC School Equipment, Inc.     | Dts Markerboard 454 White/ 1/2 Partbd/ 0 | \$ 3,284.93  |
| 36. | 4500834808 | Goods & General Services              | 7/25/2023 | 1192301     | Assist Tech/Augm-Sch | 1000001700 | Ablenet, Inc.                  | One                                      | \$ 1,456.35  |
| 37. | 4500835311 | Goods & General Services              | 7/27/2023 | 1192301     | Assist Tech/Augm-Sch | 1000001700 | Ablenet, Inc.                  | Cling                                    | \$ 1,073.10  |
| 38. | 4500828361 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000021569 | ActiVe Internet Technologies   | Wcm-Essn Essential                       | \$ 50,480.00 |
| 39. | 4500829152 | Goods & General Services              | 7/1/2023  | 1891401     | VERDUGO HILLS SH     | 1000021569 | ActiVe Internet Technologies   | Communication Package Starter V2         | \$ 6,250.00  |
| 40. | 4500828656 | Goods & General Services              | 7/1/2023  | 1079401     | ITS-Apps-Instruction | 1000010760 | Adobe Systems Inc.             | Adobe Sign Enterprise - 65310701         | \$ 40,000.00 |
| 41. | 4500829681 | Goods & General Services              | 7/1/2023  | 1044401     | School Fiscal Svcs   | 1000010760 | Adobe Systems Inc.             | Adobe Renewal                            | \$ 12,802.75 |
| 42. | 4500833084 | Goods & General Services              | 7/17/2023 | 1817401     | HENRY MS             | 1000010760 | Adobe Systems Inc.             | Creative Cloud All Mlp Entrprse Lic Sub  | \$ 4,160.00  |

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|-----|------------|---------------------------------------|-----------|-------------|-----------------------|------------|----------------------------------|------------------------------------------|--------------|
| 43. | 4500834722 | Goods & General Services              | 7/25/2023 | 1127201     | Std Med Svcs          | 1000010760 | Adobe Systems Inc.               | Adobe Software License - 500 Licenses    | \$ 2,460.00  |
| 44. | 4500831263 | Goods & General Services              | 7/7/2023  | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | 37 - Tape,Reflect 2X18Red/Silv           | \$ 125.64    |
| 45. | 4500831340 | Goods & General Services              | 7/7/2023  | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | Bd125678/145244 - Rotor, Front '00 Winds | \$ 200.41    |
| 46. | 4500831596 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | Antenna                                  | \$ 55.10     |
| 47. | 4500831786 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | 924-057                                  | \$ 2.19      |
| 48. | 4500831996 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | Yc2Z-2140Ca - Cyl, Master 98 E250        | \$ 126.73    |
| 49. | 4500832063 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | 15203889 - Gasket,Cool Blk To Eng        | \$ 148.35    |
| 50. | 4500832179 | Goods & General Services              | 7/12/2023 | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | 12592020 - Gasket Water Pump             | \$ 42.77     |
| 51. | 4500832357 | Goods & General Services              | 7/12/2023 | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | Parts                                    | \$ 1.10      |
| 52. | 4500832759 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | 34687 - Shocks, Rear                     | \$ 148.90    |
| 53. | 4500832840 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | 89017259 - Cover Timing Assy             | \$ 170.31    |
| 54. | 4500832882 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | Yc2Z-19A566Aa - Reservoir Vac For A/C    | \$ 45.99     |
| 55. | 4500832918 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | 120.66030 - Rotor,W/Abs 95Gvn9200Gvw     | \$ 254.78    |
| 56. | 4500832945 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | A4 - Bearing Ft Outer                    | \$ 50.88     |
| 57. | 4500833109 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | Sway Bar Bushing                         | \$ 52.90     |
| 58. | 4500833151 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | Ecm                                      | \$ 618.68    |
| 59. | 4500833417 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | 370352A - Seal Wheel Trailer             | \$ 23.63     |
| 60. | 4500833604 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | F81Z-6068Da - Mount, Trans 98E250 4R100  | \$ 22.59     |
| 61. | 4500834628 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | F7Uz-6038Db - Mount, Motor L/H           | \$ 89.44     |
| 62. | 4500834891 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | Wiper Nozzle                             | \$ 31.90     |
| 63. | 4500834910 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | 463.Ds2253 - Draglink 05C4500 Gmc        | \$ 403.55    |
| 64. | 4500835055 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | Os34506R - Gasket, Oil Pan               | \$ 44.25     |
| 65. | 4500835485 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | 2817 - Mount,Trans 93Gmc Vn 5.7          | \$ 16.94     |
| 66. | 4500835692 | Goods & General Services              | 7/28/2023 | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | 71375 - Double Zip Ties                  | \$ 68.99     |
| 67. | 4500835793 | Goods & General Services              | 7/28/2023 | 1128901     | BSD Auto Maint        | 1000023101 | Advance Stores Company, Inc.     | 513232 - Hub Bearing Assy                | \$ 659.19    |
| 68. | 4500833501 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint        | 1000010937 | Advance Truck Painting Inc.      | Complete Paint Job                       | \$ 4,000.00  |
| 69. | 4500831452 | Facilities - Goods & General Services | 7/7/2023  | 1191401     | Widney Career Prep    | 1000001099 | Advanced Battery Systems         | Battery, 12V, Group 24-7Yr 720Cca        | \$ 1,265.22  |
| 70. | 4500833471 | Facilities - Goods & General Services | 7/18/2023 | 1048101     | Sch Serv - M&O C3     | 1000001099 | Advanced Battery Systems         | Gc220M-Hd Abs Gc2 6 Volt Heavy Duty Golf | \$ 155.44    |
| 71. | 4500834970 | Facilities - Goods & General Services | 7/26/2023 | 1048901     | School Serv-M&O C2    | 1000001099 | Advanced Battery Systems         | Ub121100 Vision 12 Volt 110Ah Insert Pos | \$ 415.99    |
| 72. | 4500835676 | Facilities - Goods & General Services | 7/28/2023 | 1168501     | Waters Emp Prep Cntr  | 1000001099 | Advanced Battery Systems         | Gc220M-Hd Abs Gc2 6V                     | \$ 625.36    |
| 73. | 4500830632 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint        | 1000001379 | Advanced Chemical Transport      | Oil Abs                                  | \$ 227.83    |
| 74. | 4500833187 | Facilities - Goods & General Services | 7/17/2023 | 1824501     | COCHRAN MS            | 1000001379 | Advanced Chemical Transport      | Cochran 36915101 Fentanyl Debris Pick Up | \$ 977.15    |
| 75. | 4500833420 | Facilities - Goods & General Services | 7/18/2023 | 1806401     | KIM ACADEMY           | 1000001379 | Advanced Chemical Transport      | Grease Interceptor Pumping - Tax Exempt  | \$ 4,763.46  |
| 76. | 4500834583 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint        | 1000001379 | Advanced Chemical Transport      | Pump Out Clarifiers                      | \$ 4,500.00  |
| 77. | 4500832281 | Goods & General Services              | 7/12/2023 | 1863601     | POLYTECHNIC SH        | 1000002840 | Advanced Exercise Equipment      | Storage Fee For Po# 4500700521           | \$ 12,240.00 |
| 78. | 4500831922 | Facilities - Goods & General Services | 7/11/2023 | 1890701     | VENICE SH             | 1000018656 | Advanced Impact Technologies G   | Glass: 1-Pc 25-3/4" X 61-1/4" (1-1/8" Sg | \$ 2,180.95  |
| 79. | 4500829406 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv   | 1000023046 | Advanced Technical Solutions, In | Si-Bundle - Quality Assurance, Policy,   | \$ 48,448.00 |
| 80. | 4500833435 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint        | 1000004175 | Afc Hydraulic Seals & Repair     | Hydraulic Cylinder Rebuil                | \$ 450.00    |
| 81. | 4500830951 | Facilities - Goods & General Services | 7/6/2023  | 1457501     | HOOPER EL             | 1000004250 | A-G Sod Farms, Inc.              | Tiftuf Hybrid Bermuda - 8Sq Ft Roll      | \$ 3,658.18  |
| 82. | 4500832007 | Facilities - Goods & General Services | 7/11/2023 | 1232901     | BEACHY EL             | 1000004250 | A-G Sod Farms, Inc.              | Tiftuf Hybrid Bermuda - 8Sq Ft Roll      | \$ 2,235.55  |
| 83. | 4500833596 | Facilities - Goods & General Services | 7/19/2023 | 1049301     | School Svcs-M&O C3(Cs | 1000008927 | Agri-Turf Distributing LLC       | Earthcare Odor Remover Bag 12/Case       | \$ 949.83    |
| 84. | 4500835146 | Facilities - Goods & General Services | 7/26/2023 | 1950801     | Cabrillo Ave EEC      | 1000017071 | Air Product Sales, Inc.          | W-1146 Frc Fire Rated Access Panel (Wall | \$ 162.53    |

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|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|----------------------------------|------------------------------------------|--------------|
| 85.  | 4500835535 | Facilities - Goods & General Services | 7/28/2023 | 1261601     | BUDLONG EL           | 1000017071 | Air Product Sales, Inc.          | 4Ea. Supply Grille - Single Deflection,  | \$ 1,232.90  |
| 86.  | 4500830222 | Facilities - Goods & General Services | 7/3/2023  | 1824501     | COCHRAN MS           | 1000003084 | Air Treatment Corporation        | Vfd Abb Drive: Ach580-Bcr-023A-4+B058+P9 | \$ 5,885.63  |
| 87.  | 4500832556 | Facilities - Goods & General Services | 7/13/2023 | 1204101     | ALEXANDRIA EL        | 1000003084 | Air Treatment Corporation        | Ach580-Vcr-07A6-4+J429 Hp-5              | \$ 9,959.03  |
| 88.  | 4500832565 | Facilities - Goods & General Services | 7/13/2023 | 1204101     | ALEXANDRIA EL        | 1000003084 | Air Treatment Corporation        | 5Hp Electrical 46/3Ph/60 Installation    | \$ 4,300.00  |
| 89.  | 4500832597 | Facilities - Goods & General Services | 7/13/2023 | 1885301     | ORTHOPAEDIC HOSP MAG | 1000003084 | Air Treatment Corporation        | Hp 25 - Ach580-Bcr-034A-4+B056 460/3/60A | \$ 5,803.50  |
| 90.  | 4500832621 | Facilities - Goods & General Services | 7/13/2023 | 1869601     | BERNSTEIN SH         | 1000003084 | Air Treatment Corporation        | Installation Of 4 Gym Vfd?S              | \$ 12,600.00 |
| 91.  | 4500834048 | Facilities - Goods & General Services | 7/21/2023 | 1494501     | LORENA EL            | 1000003084 | Air Treatment Corporation        | Rk240079 Bearing Freight Tbd             | \$ 1,146.47  |
| 92.  | 4500834508 | Facilities - Goods & General Services | 7/24/2023 | 1869601     | BERNSTEIN SH         | 1000003084 | Air Treatment Corporation        | Ac-11 Ach580-Bcr-03A5-4+B058+F267 480/3  | \$ 17,142.23 |
| 93.  | 4500835431 | Facilities - Goods & General Services | 7/27/2023 | 1869601     | BERNSTEIN SH         | 1000003084 | Air Treatment Corporation        | 2 Chiller Vfd?S 20 Ach580-Bcr-027A-4+B0  | \$ 11,661.75 |
| 94.  | 4500835445 | Facilities - Goods & General Services | 7/27/2023 | 1869601     | BERNSTEIN SH         | 1000003084 | Air Treatment Corporation        | 2 Boiler Vfd?S 20 Ach580-Bcr-027A-4+B05  | \$ 9,767.40  |
| 95.  | 4500835770 | Facilities - Goods & General Services | 7/28/2023 | 1204101     | ALEXANDRIA EL        | 1000003084 | Air Treatment Corporation        | 2 Chill Water Pumps 15959 Lc 139 70 5 Te | \$ 8,034.02  |
| 96.  | 4500835914 | Facilities - Goods & General Services | 7/31/2023 | 1928901     | LA Tech Ctr          | 1000003084 | Air Treatment Corporation        | Copper Coil Assembly And Install Kit     | \$ 20,709.74 |
| 97.  | 4500835212 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000004248 | Airdraulics, Inc.                | Grover Grease Pump                       | \$ 597.50    |
| 98.  | 4500830210 | Goods & General Services              | 7/3/2023  | 9128401     | Fleet Maintenance    | 1000004299 | Airgas, Inc                      | Acetylene,Argon,Nitrogen,Oxygen          | \$ 345.33    |
| 99.  | 4500830867 | Goods & General Services              | 7/6/2023  | 9128401     | Fleet Maintenance    | 1000004299 | Airgas, Inc                      | Large Argon                              | \$ 255.81    |
| 100. | 4500833788 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000021116 | Airwave Communications Enterp    | Parts                                    | \$ 109.50    |
| 101. | 4500835350 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000021116 | Airwave Communications Enterp    | Parts                                    | \$ 1.10      |
| 102. | 4500829794 | Facilities - Goods & General Services | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000012374 | Al Asher and Sons, Inc.          | 12-Month Rental Of 40" Bucket Truck      | \$ 37,449.00 |
| 103. | 4500831070 | Facilities - Goods & General Services | 7/6/2023  | 1049301     | School Svs-M&O C3(Cs | 1000008649 | Alan's Lawn & Garden Center, Inc | 16100-Zh7-W51 - Carburetor (Be60B B)     | \$ 9,565.37  |
| 104. | 4500833531 | Facilities - Goods & General Services | 7/19/2023 | 1048201     | School Serv-M&O So 1 | 1000008649 | Alan's Lawn & Garden Center, Inc | Sti Ap500S (Ea01-400-6501-Ap500S Battery | \$ 8,456.54  |
| 105. | 4500834623 | Facilities - Goods & General Services | 7/25/2023 | 1048101     | Sch Serv - M&O C3    | 1000008649 | Alan's Lawn & Garden Center, Inc | Tmc,Un-10, Manual Head-Universal         | \$ 3,874.18  |
| 106. | 4500835135 | Facilities - Goods & General Services | 7/26/2023 | 1049301     | School Svs-M&O C3(Cs | 1000008649 | Alan's Lawn & Garden Center, Inc | 99204-Ze0-0380 Jet Set,Pilot (#38)       | \$ 6,520.03  |
| 107. | 4500835706 | Goods & General Services              | 7/28/2023 | 1886601     | MARQUEZ SH HPIAM     | 1000002579 | All American Sports Corporation  | Football Helmet                          | \$ 4,575.05  |
| 108. | 4500831905 | Goods & General Services              | 7/11/2023 | 9128401     | Fleet Maintenance    | 1000005894 | Alldata LLC                      | Subscription                             | \$ 975.00    |
| 109. | 4500829368 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000003783 | Allied Network Solutions, Inc.   | Ecu-P -Elastic Consumption Unit-Prepaid  | \$ 30,024.90 |
| 110. | 4500829533 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000003783 | Allied Network Solutions, Inc.   | Sb-P - Elastic Billable Nodes For A      | \$ 94,650.00 |
| 111. | 4500830237 | Facilities - Goods & General Services | 7/3/2023  | 1195201     | MCBRIDE SP ED CTR    | 1000000064 | Allied Refrigeration, Inc.       | 8Str, Cl2=Plenum, 18Ga, 250'55508        | \$ 313.39    |
| 112. | 4500830245 | Facilities - Goods & General Services | 7/3/2023  | 1854501     | NEWMARK HS           | 1000000064 | Allied Refrigeration, Inc.       | Hpc-164-S-Hh                             | \$ 182.21    |
| 113. | 4500830246 | Facilities - Goods & General Services | 7/3/2023  | 1457501     | HOOPER EL            | 1000000064 | Allied Refrigeration, Inc.       | Rs9110T 7 Day 5-1-1 1H/1C Ts             | \$ 447.71    |
| 114. | 4500830256 | Facilities - Goods & General Services | 7/3/2023  | 1805801     | LIECHTY MS           | 1000000064 | Allied Refrigeration, Inc.       | W2734 7/8 90 L R Ell                     | \$ 347.19    |
| 115. | 4500830258 | Facilities - Goods & General Services | 7/3/2023  | 1517301     | Dr. Julian Nava Acad | 1000000064 | Allied Refrigeration, Inc.       | Rs9110T 7 Day 5-1-1 1H/1C Ts             | \$ 85.77     |
| 116. | 4500830262 | Facilities - Goods & General Services | 7/3/2023  | 1230601     | PLAYA VISTA EL SCH   | 1000000064 | Allied Refrigeration, Inc.       | Copeland Compressor Zp20K5E-Pfv-800 230- | \$ 832.41    |
| 117. | 4500830266 | Facilities - Goods & General Services | 7/3/2023  | 1638401     | Rosewood UP/UD Mag   | 1000000064 | Allied Refrigeration, Inc.       | Dp77 Spray Adhesi Arsol 12Oz             | \$ 258.82    |
| 118. | 4500830267 | Facilities - Goods & General Services | 7/3/2023  | 1204101     | ALEXANDRIA EL        | 1000000064 | Allied Refrigeration, Inc.       | Dp340 Foil Mastic Tape                   | \$ 224.91    |
| 119. | 4500830268 | Facilities - Goods & General Services | 7/3/2023  | 1805801     | LIECHTY MS           | 1000000064 | Allied Refrigeration, Inc.       | 300554 11Oz Contactor Cleaner 500050     | \$ 288.37    |
| 120. | 4500830272 | Facilities - Goods & General Services | 7/3/2023  | 1760301     | WALGROVE EL          | 1000000064 | Allied Refrigeration, Inc.       | 3/8 Acr Copper                           | \$ 1,000.51  |
| 121. | 4500830273 | Facilities - Goods & General Services | 7/3/2023  | 1458901     | HOOVER EL            | 1000000064 | Allied Refrigeration, Inc.       | Rs9110T 7 Day 5-1-1 1H/1C Ts             | \$ 574.86    |
| 122. | 4500830274 | Facilities - Goods & General Services | 7/3/2023  | 1805801     | LIECHTY MS           | 1000000064 | Allied Refrigeration, Inc.       | Rs9110T 7 Day 5-1-1 1H/1C Ts             | \$ 343.09    |
| 123. | 4500830275 | Facilities - Goods & General Services | 7/3/2023  | 1324701     | PLASENCIA EL         | 1000000064 | Allied Refrigeration, Inc.       | Rs9110T 7 Day 5-1-1 1H/1C Ts             | \$ 171.54    |
| 124. | 4500830281 | Facilities - Goods & General Services | 7/3/2023  | 1234201     | BEETHOVEN EL         | 1000000064 | Allied Refrigeration, Inc.       | Capacitor, 50/5Mfd, 370/440Vac           | \$ 291.61    |
| 125. | 4500830282 | Facilities - Goods & General Services | 7/3/2023  | 1546601     | NEVIN EL             | 1000000064 | Allied Refrigeration, Inc.       | Rs9110T 7 Day 5-1-1 1H/1C Ts             | \$ 243.19    |
| 126. | 4500830283 | Facilities - Goods & General Services | 7/3/2023  | 1851701     | CONTRERAS BUS TOUR   | 1000000064 | Allied Refrigeration, Inc.       | Rs9110T 7 Day 5-1-1 1H/1C Ts             | \$ 171.54    |

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| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                | Purchase Description                     | Total       |
|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|----------------------------|------------------------------------------|-------------|
| 127. | 4500830287 | Facilities - Goods & General Services | 7/3/2023  | 1304101     | CHEREMOYA EL         | 1000000064 | Allied Refrigeration, Inc. | Green Clean 1 Gal                        | \$ 151.42   |
| 128. | 4500830288 | Facilities - Goods & General Services | 7/3/2023  | 1143001     | EDL BROADCASTING SV  | 1000000064 | Allied Refrigeration, Inc. | 1D15059P1S Liebert Sw                    | \$ 328.50   |
| 129. | 4500830292 | Facilities - Goods & General Services | 7/3/2023  | 1505501     | MAGNOLIA EL          | 1000000064 | Allied Refrigeration, Inc. | W1034 7/8 Coupling                       | \$ 348.05   |
| 130. | 4500830293 | Facilities - Goods & General Services | 7/3/2023  | 1468501     | AURORA EL            | 1000000064 | Allied Refrigeration, Inc. | Dial 1016 UI6500Y-LI 115V Pump           | \$ 89.44    |
| 131. | 4500830302 | Facilities - Goods & General Services | 7/3/2023  | 1238401     | POLITI EL            | 1000000064 | Allied Refrigeration, Inc. | Condensate Pan, Horizontal               | \$ 357.30   |
| 132. | 4500830303 | Facilities - Goods & General Services | 7/3/2023  | 1819601     | Oscar Romero Ch MS   | 1000000064 | Allied Refrigeration, Inc. | 40A 2PI 24V Cont 61755                   | \$ 182.95   |
| 133. | 4500830304 | Facilities - Goods & General Services | 7/3/2023  | 1952501     | Hooper EEC           | 1000000064 | Allied Refrigeration, Inc. | Rs9110t 7 Day 5-1-1 1H/1C St             | \$ 210.89   |
| 134. | 4500830310 | Facilities - Goods & General Services | 7/3/2023  | 1805801     | LIECHTY MS           | 1000000064 | Allied Refrigeration, Inc. | R410A-25# (Az-20)                        | \$ 465.38   |
| 135. | 4500830311 | Facilities - Goods & General Services | 7/3/2023  | 1143001     | EDL BROADCASTING SV  | 1000000064 | Allied Refrigeration, Inc. | C-164-S Drier                            | \$ 115.56   |
| 136. | 4500830313 | Facilities - Goods & General Services | 7/3/2023  | 1505501     | MAGNOLIA EL          | 1000000064 | Allied Refrigeration, Inc. | W1056 1 3/8 X 1 1/8 Red Cuop             | \$ 795.56   |
| 137. | 4500830366 | Facilities - Goods & General Services | 7/3/2023  | 1719801     | TOPANGA EL CS        | 1000000064 | Allied Refrigeration, Inc. | Pressure Switch, Hh18Ha199               | \$ 3,935.87 |
| 138. | 4500830565 | Facilities - Goods & General Services | 7/5/2023  | 1806201     | CLINTON MS           | 1000000064 | Allied Refrigeration, Inc. | Vibl 4X4 Cork Pads Mp-4C                 | \$ 262.45   |
| 139. | 4500830579 | Facilities - Goods & General Services | 7/5/2023  | 1846201     | VIRGIL MS            | 1000000064 | Allied Refrigeration, Inc. | Poly 338 (Fsk) 3" X50Yrds                | \$ 57.10    |
| 140. | 4500830642 | Facilities - Goods & General Services | 7/5/2023  | 1805801     | LIECHTY MS           | 1000000064 | Allied Refrigeration, Inc. | Rs9110T 7 Day 5-1-1 1H/1C Ts             | \$ 105.59   |
| 141. | 4500830650 | Facilities - Goods & General Services | 7/5/2023  | 1505501     | MAGNOLIA EL          | 1000000064 | Allied Refrigeration, Inc. | W1056 1 3/8 X 1 1/8 Red Coup             | \$ 226.01   |
| 142. | 4500831017 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000000064 | Allied Refrigeration, Inc. | Refrigerant R-410A For Hvac              | \$ 4,653.75 |
| 143. | 4500831059 | Facilities - Goods & General Services | 7/6/2023  | 1357701     | BELLINGHAM EL        | 1000000064 | Allied Refrigeration, Inc. | K90-29 Overload Kit                      | \$ 5,304.68 |
| 144. | 4500831081 | Facilities - Goods & General Services | 7/6/2023  | 1487001     | LIGGETT EL           | 1000000064 | Allied Refrigeration, Inc. | Dtqv40 Multi Volt Def Clock              | \$ 4,035.88 |
| 145. | 4500831103 | Facilities - Goods & General Services | 7/6/2023  | 1852901     | BANNING SH           | 1000000064 | Allied Refrigeration, Inc. | 5411Ec 4-25Watt 115-230 Cw               | \$ 5,453.70 |
| 146. | 4500831272 | Facilities - Goods & General Services | 7/7/2023  | 1457601     | HOOPER PC            | 1000000064 | Allied Refrigeration, Inc. | Flsr/Frsr 20 Amp 600V 81136              | \$ 488.15   |
| 147. | 4500831593 | Facilities - Goods & General Services | 7/10/2023 | 1890701     | VENICE SH            | 1000000064 | Allied Refrigeration, Inc. | Capacitor, 15Mfd, 440Vac                 | \$ 187.00   |
| 148. | 4500831707 | Facilities - Goods & General Services | 7/10/2023 | 1875001     | MARSHALL SH          | 1000000064 | Allied Refrigeration, Inc. | Actuator Lf24-Us                         | \$ 468.11   |
| 149. | 4500831783 | Facilities - Goods & General Services | 7/10/2023 | 1764001     | CHAVEZ EL            | 1000000064 | Allied Refrigeration, Inc. | Capacitor 35/5                           | \$ 1,871.55 |
| 150. | 4500831789 | Facilities - Goods & General Services | 7/10/2023 | 1820701     | CONTRERAS LC ALC     | 1000000064 | Allied Refrigeration, Inc. | Insu 1/4 X 3/8 Insulation                | \$ 145.49   |
| 151. | 4500831837 | Facilities - Goods & General Services | 7/10/2023 | 1498201     | LOS ANGELES EL       | 1000000064 | Allied Refrigeration, Inc. | Copeland Compressor: Zr48K5E-Pfv-800 230 | \$ 1,599.70 |
| 152. | 4500831861 | Facilities - Goods & General Services | 7/10/2023 | 1761601     | WARNER EL            | 1000000064 | Allied Refrigeration, Inc. | Control Board: Hk42Fz014                 | \$ 722.70   |
| 153. | 4500831906 | Facilities - Goods & General Services | 7/11/2023 | 1861701     | El Cam Real Chrtr HS | 1000000064 | Allied Refrigeration, Inc. | Mkc-2 120/50-60 Jam 311424               | \$ 7,177.81 |
| 154. | 4500831976 | Facilities - Goods & General Services | 7/11/2023 | 1835501     | REED MS              | 1000000064 | Allied Refrigeration, Inc. | Ac-20 780005                             | \$ 201.22   |
| 155. | 4500832018 | Facilities - Goods & General Services | 7/11/2023 | 1888601     | University HS Chartr | 1000000064 | Allied Refrigeration, Inc. | Circuit Board: S1-6023973                | \$ 985.50   |
| 156. | 4500832047 | Facilities - Goods & General Services | 7/11/2023 | 1328801     | CRESCENT HTS L/A/S/J | 1000000064 | Allied Refrigeration, Inc. | Contacto: 40A 3Pl, 110/120V 61446        | \$ 145.46   |
| 157. | 4500832048 | Facilities - Goods & General Services | 7/11/2023 | 1807501     | BURROUGHS MS         | 1000000064 | Allied Refrigeration, Inc. | Relief Valve: 110121                     | \$ 323.03   |
| 158. | 4500832133 | Facilities - Goods & General Services | 7/11/2023 | 1383601     | 1ST ST EL            | 1000000064 | Allied Refrigeration, Inc. | Acetylene Refill 10cf                    | \$ 1,582.88 |
| 159. | 4500832160 | Facilities - Goods & General Services | 7/11/2023 | 1867901     | GARFIELD SH          | 1000000064 | Allied Refrigeration, Inc. | Condensate Pump Cvmini                   | \$ 1,095.78 |
| 160. | 4500832178 | Facilities - Goods & General Services | 7/12/2023 | 1261601     | BUDLONG EL           | 1000000064 | Allied Refrigeration, Inc. | 14" Flex Duct A216 R6                    | \$ 1,923.32 |
| 161. | 4500832351 | Facilities - Goods & General Services | 7/12/2023 | 1564401     | NORMONT EL           | 1000000064 | Allied Refrigeration, Inc. | D32Cpa2Ph9 1.5Hp 115/230V 1800Rpm        | \$ 984.27   |
| 162. | 4500832359 | Facilities - Goods & General Services | 7/12/2023 | 1628801     | RIO VISTA EL         | 1000000064 | Allied Refrigeration, Inc. | Afb24-Sr 24V133In# 15Mn 2-10Va           | \$ 582.52   |
| 163. | 4500832362 | Facilities - Goods & General Services | 7/12/2023 | 1443801     | HARRISON EL          | 1000000064 | Allied Refrigeration, Inc. | Actuator M9104-Gga-2S                    | \$ 257.33   |
| 164. | 4500832412 | Facilities - Goods & General Services | 7/13/2023 | 1885301     | ORTHOPAEDIC HOSP MAG | 1000000064 | Allied Refrigeration, Inc. | 30-073 73B Orange 25932                  | \$ 143.71   |
| 165. | 4500832422 | Facilities - Goods & General Services | 7/13/2023 | 1304101     | CHEREMOYA EL         | 1000000064 | Allied Refrigeration, Inc. | Green Clean 1 Gal 4186-08                | \$ 151.42   |
| 166. | 4500832423 | Facilities - Goods & General Services | 7/13/2023 | 1426001     | GRANT EL             | 1000000064 | Allied Refrigeration, Inc. | Rs9110t 7 Day 5-1-1 1H/1C Ts             | \$ 104.09   |
| 167. | 4500832537 | Facilities - Goods & General Services | 7/13/2023 | 1391801     | FORD BLVD EL         | 1000000064 | Allied Refrigeration, Inc. | Awa2464Zxdxc 2B3224-9 1-1/2              | \$ 8,138.40 |
| 168. | 4500832569 | Facilities - Goods & General Services | 7/13/2023 | 1820701     | CONTRERAS LC ALC     | 1000000064 | Allied Refrigeration, Inc. | Rs9110T 7 Day 5-1-1 1H/1C Ts             | \$ 257.31   |



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|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|----------------------------|------------------------------------------|--------------|
| 169. | 4500832632 | Facilities - Goods & General Services | 7/13/2023 | 1742501     | VAN NESS EL          | 1000000064 | Allied Refrigeration, Inc. | Gf-1816 Grease Fitting Kit               | \$ 48.66     |
| 170. | 4500832640 | Facilities - Goods & General Services | 7/13/2023 | 1457501     | HOOPER EL            | 1000000064 | Allied Refrigeration, Inc. | Rt375A Viper Aerosol Degreaser           | \$ 305.72    |
| 171. | 4500832829 | Facilities - Goods & General Services | 7/17/2023 | 1304101     | CHEREMOYA EL         | 1000000064 | Allied Refrigeration, Inc. | Cal Clean 1 Gal                          | \$ 388.51    |
| 172. | 4500832860 | Facilities - Goods & General Services | 7/17/2023 | 1820701     | CONTRERAS LC ALC     | 1000000064 | Allied Refrigeration, Inc. | A40 Belts 74344                          | \$ 321.27    |
| 173. | 4500832985 | Facilities - Goods & General Services | 7/17/2023 | 1238601     | DEL OLMO EL          | 1000000064 | Allied Refrigeration, Inc. | 300554 11Oz Contactor Clnr 300050        | \$ 225.68    |
| 174. | 4500833012 | Facilities - Goods & General Services | 7/17/2023 | 1850101     | RFK LA SH ARTS       | 1000000064 | Allied Refrigeration, Inc. | Sbh-5018 5/16-18 BoltNut&W Kit           | \$ 60.93     |
| 175. | 4500833029 | Facilities - Goods & General Services | 7/17/2023 | 1635601     | ROSCOE EL            | 1000000064 | Allied Refrigeration, Inc. | K71-20 Relay Kit                         | \$ 2,358.21  |
| 176. | 4500833032 | Facilities - Goods & General Services | 7/17/2023 | 1238601     | DEL OLMO EL          | 1000000064 | Allied Refrigeration, Inc. | 300554 11Oz Contct Clnr                  | \$ 225.68    |
| 177. | 4500833039 | Facilities - Goods & General Services | 7/17/2023 | 1294201     | ESTRELLA EL          | 1000000064 | Allied Refrigeration, Inc. | Wdco 300554 11Oz Contct Clnr 300050      | \$ 100.30    |
| 178. | 4500833046 | Facilities - Goods & General Services | 7/17/2023 | 1816801     | Griffith MS          | 1000000064 | Allied Refrigeration, Inc. | Nitrogen Refill 80Cf                     | \$ 1,514.84  |
| 179. | 4500833088 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000064 | Allied Refrigeration, Inc. | Timer, Manual, Spring, 6 Hr              | \$ 3,013.66  |
| 180. | 4500833123 | Facilities - Goods & General Services | 7/17/2023 | 9141601     | C2 Maintenance JC-CO | 1000000064 | Allied Refrigeration, Inc. | 26233 Revlvr Ball Vlv Man W/Hs           | \$ 2,107.88  |
| 181. | 4500833127 | Facilities - Goods & General Services | 7/17/2023 | 1239701     | BELVEDERE EL         | 1000000064 | Allied Refrigeration, Inc. | 31003 3/16 Ext.Tube Acc. Avx-3           | \$ 651.90    |
| 182. | 4500833285 | Facilities - Goods & General Services | 7/18/2023 | 1950801     | Cabrillo Ave EEC     | 1000000064 | Allied Refrigeration, Inc. | D5P2D 5Hp 230/460 1800 184T Motor        | \$ 981.45    |
| 183. | 4500833316 | Facilities - Goods & General Services | 7/18/2023 | 1952501     | Hooper EEC           | 1000000064 | Allied Refrigeration, Inc. | Th5110D1022 Focus Pro Large Di           | \$ 438.39    |
| 184. | 4500833372 | Facilities - Goods & General Services | 7/18/2023 | 1520501     | MAYBERRY EL          | 1000000064 | Allied Refrigeration, Inc. | Ashs2512Zfafp1 2Jh3008-Pf                | \$ 6,242.00  |
| 185. | 4500833571 | Facilities - Goods & General Services | 7/19/2023 | 1822601     | LE CONTE MS          | 1000000064 | Allied Refrigeration, Inc. | 2021H Insu Hd Ring 5/16" 8Awg            | \$ 375.22    |
| 186. | 4500833695 | Facilities - Goods & General Services | 7/20/2023 | 1820001     | LOS ANGELES ACAD MS  | 1000000064 | Allied Refrigeration, Inc. | Ggc-12 Gallo Cartridge 12 Pack           | \$ 235.43    |
| 187. | 4500833741 | Facilities - Goods & General Services | 7/20/2023 | 1294501     | CENTURY PARK EL      | 1000000064 | Allied Refrigeration, Inc. | Ava2512Zxnm 2B3140-9 2-1/2               | \$ 3,820.99  |
| 188. | 4500833824 | Facilities - Goods & General Services | 7/20/2023 | 1822601     | LE CONTE MS          | 1000000064 | Allied Refrigeration, Inc. | 7/8 Acr Copper                           | \$ 614.72    |
| 189. | 4500833919 | Facilities - Goods & General Services | 7/20/2023 | 1778301     | RFK Comm Schs-New    | 1000000064 | Allied Refrigeration, Inc. | Pmtreat Cndnsate Tabs 4296-60            | \$ 117.57    |
| 190. | 4500834039 | Facilities - Goods & General Services | 7/21/2023 | 1822601     | LE CONTE MS          | 1000000064 | Allied Refrigeration, Inc. | C-4313-S-T-Hh 401830 Filter Drier        | \$ 260.18    |
| 191. | 4500834065 | Facilities - Goods & General Services | 7/21/2023 | 1944301     | Gratts Early Ed Ctr  | 1000000064 | Allied Refrigeration, Inc. | Fslf120-S Us 120V 30In-Lbs Aux           | \$ 519.42    |
| 192. | 4500834071 | Facilities - Goods & General Services | 7/21/2023 | 1805701     | BERENDO MS           | 1000000064 | Allied Refrigeration, Inc. | Flsr/Frsr 15 Amp 600V 81134              | \$ 488.15    |
| 193. | 4500834150 | Facilities - Goods & General Services | 7/21/2023 | 1848101     | WEBSTER MS           | 1000000064 | Allied Refrigeration, Inc. | Acetylene 10 Cf-Mc Refill                | \$ 558.45    |
| 194. | 4500834169 | Facilities - Goods & General Services | 7/21/2023 | 1877701     | KAHLO HS             | 1000000064 | Allied Refrigeration, Inc. | 5-408 3/4" 9Vc "P" Trap 0356             | \$ 203.06    |
| 195. | 4500834201 | Facilities - Goods & General Services | 7/21/2023 | 1328801     | CRESCENT HTS L/A/S/J | 1000000064 | Allied Refrigeration, Inc. | Sbfde-A-C 3X4 Odf 30" 108676             | \$ 1,385.06  |
| 196. | 4500834225 | Facilities - Goods & General Services | 7/21/2023 | 1784901     | WONDERLAND EL        | 1000000064 | Allied Refrigeration, Inc. | Gm40Av Multivolt120/220/277              | \$ 333.59    |
| 197. | 4500834286 | Facilities - Goods & General Services | 7/24/2023 | 1944301     | Gratts Early Ed Ctr  | 1000000064 | Allied Refrigeration, Inc. | Fslf120-S Us 120v 30In-Lbs Aux           | \$ 540.87    |
| 198. | 4500834297 | Facilities - Goods & General Services | 7/24/2023 | 1521901     | MELROSE M/S/T MAG    | 1000000064 | Allied Refrigeration, Inc. | Rs9110T 7 Day 5-1-1 1H/1C Ts             | \$ 171.54    |
| 199. | 4500834349 | Facilities - Goods & General Services | 7/24/2023 | 1869601     | BERNSTEIN SH         | 1000000064 | Allied Refrigeration, Inc. | 30A 2PI 24V Cont 61345                   | \$ 100.98    |
| 200. | 4500834435 | Facilities - Goods & General Services | 7/24/2023 | 1048101     | Sch Serv - M&O C3    | 1000000064 | Allied Refrigeration, Inc. | Flsr/Frsr 20 Amp 600V 81136              | \$ 957.16    |
| 201. | 4500834687 | Facilities - Goods & General Services | 7/25/2023 | 1730101     | 24TH ST EL           | 1000000064 | Allied Refrigeration, Inc. | Honeywell Tstat Guards Tg510A1001 Cvr-T8 | \$ 156.80    |
| 202. | 4500834688 | Facilities - Goods & General Services | 7/25/2023 | 1730101     | 24TH ST EL           | 1000000064 | Allied Refrigeration, Inc. | Honeywell Tstat Guards Tg510A1001 Cvr-T8 | \$ 156.80    |
| 203. | 4500834743 | Facilities - Goods & General Services | 7/25/2023 | 1753401     | VINE EL              | 1000000064 | Allied Refrigeration, Inc. | Qt2810 Compressor Terminal Kit           | \$ 50.33     |
| 204. | 4500834774 | Facilities - Goods & General Services | 7/25/2023 | 9139301     | C3 Maintenance SS-CO | 1000000064 | Allied Refrigeration, Inc. | 04218 Ext Cord 50'14/3 (84646) 7621709   | \$ 24,825.11 |
| 205. | 4500834809 | Facilities - Goods & General Services | 7/25/2023 | 1950101     | Alexandria Ave EEC   | 1000000064 | Allied Refrigeration, Inc. | P170Aa-118 Male Flare                    | \$ 160.65    |
| 206. | 4500834835 | Facilities - Goods & General Services | 7/25/2023 | 1230801     | RIDE EL SMART ACAD   | 1000000064 | Allied Refrigeration, Inc. | Th8320R1003 3H/2C Vis-Pr Rlink           | \$ 1,115.32  |
| 207. | 4500834931 | Facilities - Goods & General Services | 7/26/2023 | 9141001     | C1 Maintenance JC-CO | 1000000064 | Allied Refrigeration, Inc. | Portable Ac/Hp 14,000 Btu                | \$ 24,528.00 |
| 208. | 4500835022 | Facilities - Goods & General Services | 7/26/2023 | 1805801     | LIECHTY MS           | 1000000064 | Allied Refrigeration, Inc. | Rs9110t 7Day 5-1-1 1H/1C Ts              | \$ 428.86    |
| 209. | 4500835038 | Facilities - Goods & General Services | 7/26/2023 | 1846201     | VIRGIL MS            | 1000000064 | Allied Refrigeration, Inc. | 7 Vibl 2X2 Cork Pads Mp-2C               | \$ 317.62    |
| 210. | 4500835045 | Facilities - Goods & General Services | 7/26/2023 | 1805801     | LIECHTY MS           | 1000000064 | Allied Refrigeration, Inc. | 2 Disc Pi385 Weatherproof Box            | \$ 103.35    |

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|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|----------------------------------|------------------------------------------|--------------|
| 211. | 4500835439 | Facilities - Goods & General Services | 7/27/2023 | 1852901     | BANNING SH           | 1000000064 | Allied Refrigeration, Inc.       | A39030-021 Water Level Sensor            | \$ 12,318.21 |
| 212. | 4500835769 | Facilities - Goods & General Services | 7/31/2023 | 1294201     | ESTRELLA EL          | 1000000064 | Allied Refrigeration, Inc.       | 8 Str Stat 18Ga UI 250" 55308            | \$ 427.82    |
| 213. | 4500835806 | Facilities - Goods & General Services | 7/31/2023 | 1270101     | KIM EL               | 1000000064 | Allied Refrigeration, Inc.       | RI6E090Ddasl 230V Loaded Evap            | \$ 14,154.69 |
| 214. | 4500835808 | Facilities - Goods & General Services | 7/31/2023 | 1806201     | CLINTON MS           | 1000000064 | Allied Refrigeration, Inc.       | 3/8 Nut W/Med W-2-6 Tn228                | \$ 123.78    |
| 215. | 4500835816 | Facilities - Goods & General Services | 7/31/2023 | 1816801     | Griffith MS          | 1000000064 | Allied Refrigeration, Inc.       | Nitrogen Refill 55Cf                     | \$ 2,532.90  |
| 216. | 4500835825 | Facilities - Goods & General Services | 7/31/2023 | 1908001     | East LA Occup Ctr    | 1000000064 | Allied Refrigeration, Inc.       | A/C Compressor                           | \$ 2,329.64  |
| 217. | 4500835915 | Facilities - Goods & General Services | 7/31/2023 | 9141001     | C1 Maintenance JC-CO | 1000000064 | Allied Refrigeration, Inc.       | Mbk-6 Multi Gas Mini Drain Kat           | \$ 2,480.83  |
| 218. | 4500830489 | Facilities - Goods & General Services | 7/5/2023  | 1457501     | HOOPER EL            | 1000018897 | Allied Restoration Services Inc. | Clean And Replacement Insulation On Duct | \$ 17,577.00 |
| 219. | 4500832558 | Facilities - Goods & General Services | 7/13/2023 | 1025701     | Off Stu Fam&Com Eng  | 1000018897 | Allied Restoration Services Inc. | Duct Cleaning Of Exisitng Ductwork And R | \$ 21,477.00 |
| 220. | 4500834230 | Facilities - Goods & General Services | 7/21/2023 | 1490401     | Logan Acad Globl Eco | 1000018897 | Allied Restoration Services Inc. | Clear And Evacuate Clogged Primary Conde | \$ 10,176.00 |
| 221. | 4500831967 | Facilities - Goods & General Services | 7/11/2023 | 1064037     | M&O CO-Sch Op        | 1000007340 | Allied Supply Corp               | K1056 Nylon Valve Guide - Nylon Oval     | \$ 1,013.40  |
| 222. | 4500835033 | Facilities - Goods & General Services | 7/26/2023 | 1064037     | M&O CO-Sch Op        | 1000007340 | Allied Supply Corp               | 31M Trombone Case - Molded               | \$ 3,497.98  |
| 223. | 4500831811 | Facilities - Goods & General Services | 7/10/2023 | 1505501     | MAGNOLIA EL          | 1000000139 | Aloha Concrete Pumping, Inc.     | Concrete Pump, 3/8" Pea Gravel Pump Mix  | \$ 464.00    |
| 224. | 4500830745 | Facilities - Goods & General Services | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000001148 | Al's Kubota Tractor, Inc.        | Parts                                    | \$ 1.10      |
| 225. | 4500831653 | Facilities - Goods & General Services | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000001148 | Al's Kubota Tractor, Inc.        | 704305 - Bearing Housing                 | \$ 3,448.69  |
| 226. | 4500834892 | Facilities - Goods & General Services | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000001148 | Al's Kubota Tractor, Inc.        | 15X600-6 - Tire                          | \$ 774.23    |
| 227. | 4500835789 | Facilities - Goods & General Services | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000001148 | Al's Kubota Tractor, Inc.        | 103065 - Pulley                          | \$ 136.88    |
| 228. | 4500835877 | Goods & General Services              | 7/31/2023 | 1872901     | LINCOLN SH           | 1000009217 | Alvas LLC                        | 5' X 6' Glassless Mirror Panel           | \$ 8,602.00  |
| 229. | 4500835919 | Facilities - Goods & General Services | 7/31/2023 | 9141001     | C1 Maintenance JC-CO | 1000009532 | Amberwick Corp                   | Universal Waste Hid & Sodium Lamps (55 G | \$ 4,093.00  |
| 230. | 4500830314 | Goods & General Services              | 7/3/2023  | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | 52-20 - Blade Wiper                      | \$ 338.43    |
| 231. | 4500830480 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | 47-16 - Drive Wiper                      | \$ 14,245.67 |
| 232. | 4500830654 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | 11549 - Sperator Brake Hose              | \$ 932.66    |
| 233. | 4500830822 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | Lausd27 - Brake,1/2Set 16.5X10'03Bb      | \$ 395.16    |
| 234. | 4500831909 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | Lausd35 - Brake,1/2Set Front, A3Re       | \$ 4,716.72  |
| 235. | 4500832145 | Goods & General Services              | 7/12/2023 | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | 08-111635 - Kit, Spring                  | \$ 134.86    |
| 236. | 4500832234 | Goods & General Services              | 7/12/2023 | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | R002298 - Washer Lock                    | \$ 989.34    |
| 237. | 4500832796 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | 3230951 - Chamber, Ls 30/30 Weld         | \$ 313.10    |
| 238. | 4500833222 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | Lausd35 - Brake,1/2Set Front, A3Re       | \$ 219.00    |
| 239. | 4500833310 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | 31-24 - Blade, Wiper                     | \$ 1,008.20  |
| 240. | 4500834044 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | Lausd24 - Brake 1/2Set 16.5X7Q Rear      | \$ 5.38      |
| 241. | 4500834205 | Goods & General Services              | 7/21/2023 | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | Lausd27 - Brake,1/2Set 16.5X10'03Bb      | \$ 273.75    |
| 242. | 4500834886 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | 40010141 - Adjust.5.5 Slack, Rr          | \$ 1,385.82  |
| 243. | 4500835044 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | Lausd35 - Brake,1/2Set Front, A3Re       | \$ 2.21      |
| 244. | 4500835054 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | Lausd27 - Brake,1/2Set 16.5X10'03Bb      | \$ 2.21      |
| 245. | 4500835208 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | Lausd32 - Brake,1/2Set 13.5X7Q Rear      | \$ 5.38      |
| 246. | 4500835351 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | K132352 18/24 Brake Can                  | \$ 2,723.92  |
| 247. | 4500835512 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | 3230951 - Chamber, Ls 30/30 Weld         | \$ 939.31    |
| 248. | 4500835615 | Goods & General Services              | 7/28/2023 | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | Lausd27 - Brake,1/2Set 16.5X10'03Bb      | \$ 3,688.59  |
| 249. | 4500835848 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | 15002152 - Disc, Clutch '06 Gmc 8.1      | \$ 2,752.45  |
| 250. | 4500835868 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | Flywheel Redo                            | \$ 38.33     |
| 251. | 4500835996 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000006264 | American Moving Parts            | Lausd35 - Brake,1/2Set Front, A3Re       | \$ 276.38    |
| 252. | 4500828213 | Goods & General Services              | 7/1/2023  | 1111501     | EDL Brdcsting        | 1000002974 | American Public Television       | Apt Exchange Service                     | \$ 32,059.00 |

**Board Meeting: September 12, 2023**  
Procurement Services and Facilities Services  
Goods and General Services  
**July 2023 Data**

**Median \$ 924.84**  
**Average \$ 3,879.55**

| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                   | Purchase Description                     | Total        |
|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------|------------------------------------------|--------------|
| 253. | 4500830671 | Facilities - Goods & General Services | 7/5/2023  | 9142901     | N1 Maintenance JC-CO | 1000014569 | American Reclamation, Inc.    | Trash Swap Out Of 40 Yd Bin              | \$ 1,081.44  |
| 254. | 4500831946 | Facilities - Goods & General Services | 7/11/2023 | 9143301     | Proj Units South-CO  | 1000014569 | American Reclamation, Inc.    | Roll-Off Service Std/Emerg M&O Pus       | \$ 585.63    |
| 255. | 4500832242 | Facilities - Goods & General Services | 7/12/2023 | 1025701     | Off Stu Fam&Com Eng  | 1000014569 | American Reclamation, Inc.    | Roll-Off Service Std/Emerg M&O C3/Ss     | \$ 188.93    |
| 256. | 4500832457 | Facilities - Goods & General Services | 7/13/2023 | 9142801     | N2 Maintenance JC-CO | 1000014569 | American Reclamation, Inc.    | Roll-Off Service Std/Emerg M&O N2, 40Yd  | \$ 314.07    |
| 257. | 4500833370 | Facilities - Goods & General Services | 7/18/2023 | 9142501     | S2 Maintenance JC-CO | 1000014569 | American Reclamation, Inc.    | Pick Up And Removal Of Construction Debr | \$ 336.53    |
| 258. | 4500833557 | Facilities - Goods & General Services | 7/19/2023 | 9146001     | Proj Unit Central-CO | 1000014569 | American Reclamation, Inc.    | Roll-Off Service Std/Emerg M&O Puc       | \$ 188.93    |
| 259. | 4500833772 | Facilities - Goods & General Services | 7/20/2023 | 9143301     | Proj Units South-CO  | 1000014569 | American Reclamation, Inc.    | Roll-Off Service Std/Emerg M&O Pus       | \$ 585.63    |
| 260. | 4500834833 | Facilities - Goods & General Services | 7/25/2023 | 9143301     | Proj Units South-CO  | 1000014569 | American Reclamation, Inc.    | Roll-Off Service Std/Emerg M&O Pus       | \$ 585.63    |
| 261. | 4500835072 | Facilities - Goods & General Services | 7/26/2023 | 9142901     | N1 Maintenance JC-CO | 1000014569 | American Reclamation, Inc.    | Trash Swap Out Of 40 Yd Bin              | \$ 1,081.44  |
| 262. | 4500830362 | Facilities - Goods & General Services | 7/3/2023  | 1830601     | OLIVE VISTA MS       | 1000006573 | American Refrigeration Supply | Comp 4.75 Hp 460 3Ph Pe S R22 R407 Ac O2 | \$ 1,616.95  |
| 263. | 4500831912 | Facilities - Goods & General Services | 7/11/2023 | 1842501     | MARK TWAIN MS        | 1000006573 | American Refrigeration Supply | Comp 3/4 Hp 115 Pe R R22 Emt R404 R407   | \$ 815.50    |
| 264. | 4500832022 | Facilities - Goods & General Services | 7/11/2023 | 1860701     | EAST VALLEY SH       | 1000006573 | American Refrigeration Supply | Comp 3.75 Hp 460 3Ph Pe S R22 R407 Ac O2 | \$ 1,321.50  |
| 265. | 4500832620 | Facilities - Goods & General Services | 7/13/2023 | 1064001     | Fac Maint & Oper-CO  | 1000006573 | American Refrigeration Supply | Refrigerant R-422B 25#                   | \$ 16,074.60 |
| 266. | 4500833095 | Facilities - Goods & General Services | 7/17/2023 | 9141601     | C2 Maintenance JC-CO | 1000006573 | American Refrigeration Supply | Manifold Digital 4 Valve W/Superheat & S | \$ 4,486.94  |
| 267. | 4500835472 | Facilities - Goods & General Services | 7/27/2023 | 1523301     | MELVIN EL            | 1000006573 | American Refrigeration Supply | Cr42K6E-Tfd-875 Comp 3.5 Hp 460 3Ph Pe S | \$ 1,166.72  |
| 268. | 4500835765 | Facilities - Goods & General Services | 7/31/2023 | 1519301     | WALNUT PARK MS STEM  | 1000001887 | American Time & Signal Co.    | Yps6-24 Power Supply 24Vac Ac& Dc 6A     | \$ 311.61    |
| 269. | 4500832475 | Facilities - Goods & General Services | 7/13/2023 | 1238401     | POLITI EL            | 1000007664 | Amigos Nursery LLC-1          | Geijera Parviflora- Australian Willow Tr | \$ 2,830.56  |
| 270. | 4500832487 | Facilities - Goods & General Services | 7/13/2023 | 1706801     | TELFAIR EL           | 1000007664 | Amigos Nursery LLC-1          | Buvus Japonica 15 Gallon                 | \$ 508.00    |
| 271. | 4500833800 | Facilities - Goods & General Services | 7/20/2023 | 1048201     | School Serv-M&O So 1 | 1000007664 | Amigos Nursery LLC-1          | Duranta Variegated - 15 Gal              | \$ 3,557.66  |
| 272. | 4500834248 | Facilities - Goods & General Services | 7/24/2023 | 1513701     | MARIANNA EL          | 1000007664 | Amigos Nursery LLC-1          | Hesperaloe Texas Yellow 5 Gal.           | \$ 1,731.18  |
| 273. | 4500834325 | Facilities - Goods & General Services | 7/24/2023 | 1501801     | Coughlin Elem SPS    | 1000007664 | Amigos Nursery LLC-1          | Euonymus Japonicus "Aureomarginatus" 5 G | \$ 508.00    |
| 274. | 4500834757 | Facilities - Goods & General Services | 7/25/2023 | 1813201     | FOSHAY LC            | 1000007664 | Amigos Nursery LLC-1          | Lippia/Kurapia                           | \$ 2,012.53  |
| 275. | 4500834638 | Goods & General Services              | 7/25/2023 | 1153501     | Title I, Private Sch | 1000002963 | Amplify Education Inc.        | T4 -Amplify I-Glenoaks-SI                | \$ 870.00    |
| 276. | 4500831071 | Facilities - Goods & General Services | 7/6/2023  | 1048901     | School Serv-M&O C2   | 1000006937 | Anixter Inc                   | Sasm Shock Absorbing Strk Mnt Kit        | \$ 484.58    |
| 277. | 4500831100 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000006937 | Anixter Inc                   | A1207Wp6 - Lock, Spec. Long Shank        | \$ 8,727.59  |
| 278. | 4500831345 | Facilities - Goods & General Services | 7/7/2023  | 1888601     | University HS Chartr | 1000006937 | Anixter Inc                   | Switch, Key Operated,Spdt 3 Position     | \$ 450.54    |
| 279. | 4500832946 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000006937 | Anixter Inc                   | Key Blank, Master 81Km                   | \$ 854.10    |
| 280. | 4500833497 | Facilities - Goods & General Services | 7/19/2023 | 1888001     | William H Taft       | 1000006937 | Anixter Inc                   | Sch/Lock B520-233 Sch Clover Cam For C/R | \$ 8,354.86  |
| 281. | 4500833780 | Facilities - Goods & General Services | 7/20/2023 | 1519801     | MAYALL EL            | 1000006937 | Anixter Inc                   | Olympus Lk Dcn3 26D Ka 107 Cam Lock      | \$ 1,408.17  |
| 282. | 4500834283 | Facilities - Goods & General Services | 7/24/2023 | 1247001     | BLYTHE EL            | 1000006937 | Anixter Inc                   | CompX-Chic C1770A Ka 1289 99072 Push Loc | \$ 390.70    |
| 283. | 4500834352 | Facilities - Goods & General Services | 7/24/2023 | 1884301     | SAN FERNANDO SH      | 1000006937 | Anixter Inc                   | Lucky Line 81101 Nylon Coated 5" Cable   | \$ 528.83    |
| 284. | 4500834947 | Facilities - Goods & General Services | 7/26/2023 | 1247001     | BLYTHE EL            | 1000006937 | Anixter Inc                   | Olympus Lk 300Sd 26Dkd Pin Tumbler Push  | \$ 869.16    |
| 285. | 4500834978 | Facilities - Goods & General Services | 7/26/2023 | 1049301     | School Svs-M&O C3(Cs | 1000006937 | Anixter Inc                   | Aiphone, Jp-4Hd 7" Color Sub Master      | \$ 4,838.41  |
| 286. | 4500835559 | Facilities - Goods & General Services | 7/28/2023 | 1024101     | Region North         | 1000006937 | Anixter Inc                   | Alarm Lock Etpdls1G/26Dv99 Trilogy Prox  | \$ 4,198.01  |
| 287. | 4500832418 | Goods & General Services              | 7/13/2023 | 1871401     | JEFFERSON SH         | 1000022478 | Anova Furnishings, Inc.       | F1111 46" Sq. Lunch Table, Color: Pine   | \$ 54,225.50 |
| 288. | 4500835407 | Goods & General Services              | 7/27/2023 | 1881401     | Reseda Charter HS    | 1000022478 | Anova Furnishings, Inc.       | L1336M Receptacle W/Liner Texture Bronze | \$ 2,531.89  |
| 289. | 4500831073 | Facilities - Goods & General Services | 7/6/2023  | 1600501     | PARK AVE EL          | 1000021762 | Anthony's Portable Restrooms  | Rent Of Fence Panels (840) Ft Of 6X12 (I | \$ 176.08    |
| 290. | 4500831138 | Facilities - Goods & General Services | 7/6/2023  | 9142501     | S2 Maintenance JC-CO | 1000021762 | Anthony's Portable Restrooms  | Standard Portable Restroom               | \$ 238.43    |
| 291. | 4500832141 | Facilities - Goods & General Services | 7/11/2023 | 1739001     | Lake Balboa Clg Prep | 1000021762 | Anthony's Portable Restrooms  | 108 Lf For 28 Days Fence Installation,   | \$ 475.00    |
| 292. | 4500835151 | Facilities - Goods & General Services | 7/26/2023 | 1689001     | STAGG EL             | 1000021762 | Anthony's Portable Restrooms  | Fence Installation, Maintenance And Repa | \$ 448.27    |
| 293. | 4500835161 | Facilities - Goods & General Services | 7/26/2023 | 1689001     | STAGG EL             | 1000021762 | Anthony's Portable Restrooms  | Fence Installation, Maintenance And Repa | \$ 448.27    |
| 294. | 4500835975 | Facilities - Goods & General Services | 7/31/2023 | 1600501     | PARK AVE EL          | 1000021762 | Anthony's Portable Restrooms  | Rent Of Fence Panels (840 Ft Of 6X12 (In | \$ 176.08    |

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Procurement Services and Facilities Services  
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| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                      | Purchase Description                     | Total        |
|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|----------------------------------|------------------------------------------|--------------|
| 295. | 4500831221 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000021438 | AP Fischer, Inc.                 | Spirex S6 Atf A295 - Fluid,Trans Synthet | \$ 3,324.42  |
| 296. | 4500831970 | Facilities - Goods & General Services | 7/11/2023 | 9142301     | Facilities ETU JC-CO | 1000024734 | Aperture Scientific, LLC         | Tem Detector Repair - Window Replacement | \$ 9,600.00  |
| 297. | 4500834307 | Facilities - Goods & General Services | 7/24/2023 | 1851601     | CORTINES SCH OF VPA  | 1000003846 | Aqua Source Commerical Pool Sy   | Accu-Tab A3A" Blue Tablets, 60# Pail     | \$ 6,070.68  |
| 298. | 4500834934 | Facilities - Goods & General Services | 7/26/2023 | 1888201     | MAYWOOD ACADEMY SH   | 1000003846 | Aqua Source Commerical Pool Sy   | Accu-Tab A3A" Blue Tablets, 60# Pail     | \$ 6,070.68  |
| 299. | 4500831986 | Facilities - Goods & General Services | 7/11/2023 | 1654901     | Hollywood ES         | 1000002551 | Arbuckle Electric Motors, Inc.   | 3L210 Belts                              | \$ 21.24     |
| 300. | 4500831987 | Facilities - Goods & General Services | 7/11/2023 | 1822601     | LE CONTE MS          | 1000002551 | Arbuckle Electric Motors, Inc.   | A94 Belt                                 | \$ 151.98    |
| 301. | 4500835273 | Facilities - Goods & General Services | 7/27/2023 | 1869301     | HOLLYWOOD SH         | 1000002551 | Arbuckle Electric Motors, Inc.   | A39 Belts                                | \$ 16.21     |
| 302. | 4500830125 | Goods & General Services              | 7/1/2023  | 1107001     | Ad/Oc Ed-Cen Of Inst | 1000004373 | Arey-Jones Educational Solutions | Optional-Promethean Virtual Pd           | \$ 1,137.50  |
| 303. | 4500830576 | Goods & General Services              | 7/5/2023  | 1667101     | SHENANDOAH EL        | 1000004373 | Arey-Jones Educational Solutions | Microsoft: Ms 4K Wrlss Dsply Adptr Black | \$ 2,060.05  |
| 304. | 4500830628 | Goods & General Services              | 7/5/2023  | 1209601     | AMESTOY EL           | 1000004373 | Arey-Jones Educational Solutions | Microsoft: Ms 4K Wrlss Dsply Adptr Black | \$ 956.45    |
| 305. | 4500830629 | Goods & General Services              | 7/5/2023  | 1807501     | BURROUGHS MS         | 1000004373 | Arey-Jones Educational Solutions | Microsoft: Ms 4K Wrlss Dsply Adptr Black | \$ 662.16    |
| 306. | 4500830680 | Goods & General Services              | 7/5/2023  | 1354801     | ELIZABETH LC         | 1000004373 | Arey-Jones Educational Solutions | Microsoft: Ms 4K Wrlss Dsply Adptr Black | \$ 1,854.93  |
| 307. | 4500832297 | Goods & General Services              | 7/12/2023 | 1056701     | Ofc of CBO           | 1000004373 | Arey-Jones Educational Solutions | Ms Surface Pro 9                         | \$ 2,334.85  |
| 308. | 4500832618 | Goods & General Services              | 7/13/2023 | 1096901     | Curr, Instruc/Sch Su | 1000004373 | Arey-Jones Educational Solutions | Polycom Studio Display Mounting Kit      | \$ 298.06    |
| 309. | 4500832619 | Goods & General Services              | 7/13/2023 | 1096901     | Curr, Instruc/Sch Su | 1000004373 | Arey-Jones Educational Solutions | Slot-In Pc Module                        | \$ 1,991.81  |
| 310. | 4500833287 | Goods & General Services              | 7/18/2023 | 1281501     | CAROLDALE LRNG COMM  | 1000004373 | Arey-Jones Educational Solutions | Hp Color Laserjet Pro Mfp                | \$ 492.27    |
| 311. | 4500833374 | Goods & General Services              | 7/18/2023 | 1281501     | CAROLDALE LRNG COMM  | 1000004373 | Arey-Jones Educational Solutions | Datalogic Gryphon 4200 Wired Scanner-Whi | \$ 628.01    |
| 312. | 4500833552 | Goods & General Services              | 7/19/2023 | 1104101     | Off of SpEd Eqty&SP  | 1000004373 | Arey-Jones Educational Solutions | Hp Eliteone 840 G9 Aio I5 8Gb, 512 Gb    | \$ 1,354.50  |
| 313. | 4500834793 | Goods & General Services              | 7/25/2023 | 1056701     | Ofc of CBO           | 1000004373 | Arey-Jones Educational Solutions | Premium Activpanel 75" -Ap9              | \$ 10,445.25 |
| 314. | 4500835801 | Goods & General Services              | 7/31/2023 | 1313701     | COHASSET EL          | 1000004373 | Arey-Jones Educational Solutions | E-Waste                                  | \$ 4.00      |
| 315. | 4500830464 | Facilities - Goods & General Services | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000007834 | Arizona Machinery LLC            | Re195491 - Filter Recirculat             | \$ 433.41    |
| 316. | 4500830471 | Facilities - Goods & General Services | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000007834 | Arizona Machinery LLC            | Travel / Misc. Charge                    | \$ 61.40     |
| 317. | 4500831157 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000007834 | Arizona Machinery LLC            | Parts                                    | \$ 1.10      |
| 318. | 4500831440 | Facilities - Goods & General Services | 7/7/2023  | 1128901     | BSD Auto Maint       | 1000007834 | Arizona Machinery LLC            | Mia10675 - Carburator                    | \$ 648.94    |
| 319. | 4500831899 | Facilities - Goods & General Services | 7/11/2023 | 9128401     | Fleet Maintenance    | 1000007834 | Arizona Machinery LLC            | Auc11498 - Fuel Pump                     | \$ 531.97    |
| 320. | 4500832110 | Facilities - Goods & General Services | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000007834 | Arizona Machinery LLC            | Sj292621                                 | \$ 850.72    |
| 321. | 4500833279 | Facilities - Goods & General Services | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000007834 | Arizona Machinery LLC            | 560443 - 25X9-12Nhs Tire, Atv            | \$ 783.28    |
| 322. | 4500834135 | Facilities - Goods & General Services | 7/21/2023 | 1128901     | BSD Auto Maint       | 1000007834 | Arizona Machinery LLC            | Am-136669 - Boot, Cv                     | \$ 6.60      |
| 323. | 4500831914 | Facilities - Goods & General Services | 7/11/2023 | 1884201     | SOCES MAG            | 1000002915 | Arroyo Building Materials        | Merlex Base X #20                        | \$ 1,343.77  |
| 324. | 4500833036 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000002915 | Arroyo Building Materials        | Hats, Straw (Gold Coast Straw Hat Large  | \$ 5,091.75  |
| 325. | 4500833709 | Facilities - Goods & General Services | 7/20/2023 | 1589401     | OSCEOLA EL           | 1000002915 | Arroyo Building Materials        | Mtam6Zbr                                 | \$ 415.01    |
| 326. | 4500835461 | Facilities - Goods & General Services | 7/27/2023 | 1064001     | Fac Maint & Oper-CO  | 1000002915 | Arroyo Building Materials        | Paper, Plaster, Kraft, Black             | \$ 1,528.71  |
| 327. | 4500835922 | Facilities - Goods & General Services | 7/31/2023 | 1487001     | LIGGETT EL           | 1000002915 | Arroyo Building Materials        | Rebar, 3/8" X 20', #3                    | \$ 309.90    |
| 328. | 4500830695 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000006561 | Asbury Environmental Services    | 50/50 Amp Dk600P - Coolant Trinity Amp   | \$ 1,121.01  |
| 329. | 4500832788 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint       | 1000006561 | Asbury Environmental Services    | Anti Freeze Waste Disposal Fee Manifest  | \$ 5.00      |
| 330. | 4500833295 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000006561 | Asbury Environmental Services    | 50/50 Amp Dk600P - Coolant Trinity Amp   | \$ 1,267.88  |
| 331. | 4500833381 | Goods & General Services              | 7/18/2023 | 9128401     | Fleet Maintenance    | 1000006561 | Asbury Environmental Services    | Used Oil Serivce                         | \$ 100.00    |
| 332. | 4500835971 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000006561 | Asbury Environmental Services    | 50/50 Amp Dk600P - Coolant Trinity Amp   | \$ 988.79    |
| 333. | 4500831779 | Facilities - Goods & General Services | 7/10/2023 | 1125301     | SHHS Stud Sup        | 1000003025 | Assi Security, Inc.              | Viking Intercom                          | \$ 1,510.00  |
| 334. | 4500834823 | Facilities - Goods & General Services | 7/25/2023 | 1853601     | BELL SH              | 1000003025 | Assi Security, Inc.              | 2N Ip Force Door 1 Button, Hd Camera, Pi | \$ 1,450.53  |
| 335. | 4500834824 | Facilities - Goods & General Services | 7/25/2023 | 1857501     | CARSON SH            | 1000003025 | Assi Security, Inc.              | 2N Ip Force Door 1 Button, Hd Camera, Pi | \$ 3,824.79  |
| 336. | 4500834842 | Facilities - Goods & General Services | 7/25/2023 | 1888201     | MAYWOOD ACADEMY SH   | 1000003025 | Assi Security, Inc.              | 2N Ip Force Door 1 Button, Hd Camera, Pi | \$ 3,824.79  |



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|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|---------------------------------|------------------------------------------|--------------|
| 337. | 4500830402 | Facilities - Goods & General Services | 7/3/2023  | 1278101     | CANTERBURY EL        | 1000002745 | Astra Industrial Services, Inc. | 2 1/2" 375Astr Rp Nrs Custom Spool/Backf | \$ 4,077.57  |
| 338. | 4500832140 | Facilities - Goods & General Services | 7/11/2023 | 1832101     | PACOIMA MS           | 1000002745 | Astra Industrial Services, Inc. | 4" Matco Awwa Nrs Rw Valve-Tap/Flg/Gate  | \$ 1,146.67  |
| 339. | 4500835628 | Facilities - Goods & General Services | 7/28/2023 | 1357701     | BELLINGHAM EL        | 1000002745 | Astra Industrial Services, Inc. | 21/2- 3" 350/375 Cv Rubber Kit/Wiork212- | \$ 10,208.61 |
| 340. | 4500835279 | Goods & General Services              | 7/27/2023 | 1121101     | BTB-Canyon Creek     | 1000007166 | AT& T                           | Pr-Msp-Sil - Crd Maint. & Support Plan   | \$ 93,404.51 |
| 341. | 4500831439 | Facilities - Goods & General Services | 7/7/2023  | 9139301     | C3 Maintenance SS-CO | 1000002823 | Atlas Galvanizing LLC           | Galvanizing Services For Roll Gate Track | \$ 410.00    |
| 342. | 4500831459 | Facilities - Goods & General Services | 7/7/2023  | 9139301     | C3 Maintenance SS-CO | 1000002823 | Atlas Galvanizing LLC           | Galvanizing Lock Bars 76"                | \$ 974.33    |
| 343. | 4500831778 | Facilities - Goods & General Services | 7/10/2023 | 9139301     | C3 Maintenance SS-CO | 1000002823 | Atlas Galvanizing LLC           | Galvanizing Services For Hinge Blocks, W | \$ 289.95    |
| 344. | 4500832871 | Facilities - Goods & General Services | 7/17/2023 | 1871601     | SANTEE EDUC COMPLEX  | 1000002823 | Atlas Galvanizing LLC           | Galvanizing For Fence Panels             | \$ 5,107.25  |
| 345. | 4500830937 | Facilities - Goods & General Services | 7/6/2023  | 1457501     | HOOPER EL            | 1000005729 | Aul Pipe Tubing & Steel, Inc.   | Square Tubing; 1-1/2" X .120 X 20', Galv | \$ 3,854.06  |
| 346. | 4500833186 | Facilities - Goods & General Services | 7/17/2023 | 1585701     | 107TH ST EL          | 1000005729 | Aul Pipe Tubing & Steel, Inc.   | Galv Bar 3/16" X 6" X 20'                | \$ 1,337.76  |
| 347. | 4500836090 | Facilities - Goods & General Services | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000005729 | Aul Pipe Tubing & Steel, Inc.   | Sh1204896 Sheet                          | \$ 135.78    |
| 348. | 4500832434 | Goods & General Services              | 7/13/2023 | 1128901     | BSD Auto Maint       | 1000005921 | Avalon Smog Center              | Smog                                     | \$ 55.00     |
| 349. | 4500832450 | Goods & General Services              | 7/13/2023 | 1128901     | BSD Auto Maint       | 1000005921 | Avalon Smog Center              | Smog                                     | \$ 55.00     |
| 350. | 4500832837 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint       | 1000005921 | Avalon Smog Center              | Smog                                     | \$ 65.00     |
| 351. | 4500833278 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000005921 | Avalon Smog Center              | Smog Check                               | \$ 87.60     |
| 352. | 4500833482 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000005921 | Avalon Smog Center              | Smog                                     | \$ 95.00     |
| 353. | 4500833964 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000005921 | Avalon Smog Center              | Smog Check                               | \$ 95.00     |
| 354. | 4500830912 | Facilities - Goods & General Services | 7/6/2023  | 1049401     | Sch Serv - M&O N1    | 1000003522 | AvcoGas Propane Sales & Serv    | 33# Forklift Cylinder Rental             | \$ 8.76      |
| 355. | 4500830913 | Facilities - Goods & General Services | 7/6/2023  | 1049401     | Sch Serv - M&O N1    | 1000003522 | AvcoGas Propane Sales & Serv    | 33# Forklift Cylinder Rental             | \$ 8.76      |
| 356. | 4500830938 | Facilities - Goods & General Services | 7/6/2023  | 1049401     | Sch Serv - M&O N1    | 1000003522 | AvcoGas Propane Sales & Serv    | 33# Forklift Cylinder Rental             | \$ 10.95     |
| 357. | 4500830944 | Facilities - Goods & General Services | 7/6/2023  | 1049401     | Sch Serv - M&O N1    | 1000003522 | AvcoGas Propane Sales & Serv    | 33# Forklift Cylinder Rental             | \$ 32.85     |
| 358. | 4500830952 | Facilities - Goods & General Services | 7/6/2023  | 1049401     | Sch Serv - M&O N1    | 1000003522 | AvcoGas Propane Sales & Serv    | 33# Forklift Cylinder Rental             | \$ 8.76      |
| 359. | 4500830974 | Facilities - Goods & General Services | 7/6/2023  | 1049401     | Sch Serv - M&O N1    | 1000003522 | AvcoGas Propane Sales & Serv    | 33# Forklift Cylinder Rental             | \$ 10.95     |
| 360. | 4500831113 | Facilities - Goods & General Services | 7/6/2023  | 1049401     | Sch Serv - M&O N1    | 1000003522 | AvcoGas Propane Sales & Serv    | Propane Refills                          | \$ 430.44    |
| 361. | 4500831426 | Facilities - Goods & General Services | 7/7/2023  | 9142701     | C3 Maintenance JC-CO | 1000003522 | AvcoGas Propane Sales & Serv    | Regulatory Compliance Fee - Mill Dept.   | \$ 413.58    |
| 362. | 4500832701 | Facilities - Goods & General Services | 7/14/2023 | 1048901     | School Serv-M&O C2   | 1000003522 | AvcoGas Propane Sales & Serv    | Butane And Propane (Including Liquified  | \$ 192.57    |
| 363. | 4500833382 | Facilities - Goods & General Services | 7/18/2023 | 1048101     | Sch Serv - M&O C3    | 1000003522 | AvcoGas Propane Sales & Serv    | Liquid Petroleum                         | \$ 192.57    |
| 364. | 4500833639 | Facilities - Goods & General Services | 7/20/2023 | 9141601     | C2 Maintenance JC-CO | 1000003522 | AvcoGas Propane Sales & Serv    | Propane Gas For Forklift                 | \$ 322.23    |
| 365. | 4500833718 | Facilities - Goods & General Services | 7/20/2023 | 1048201     | School Serv-M&O So 1 | 1000003522 | AvcoGas Propane Sales & Serv    | Regulatory Compliance Fee                | \$ 192.57    |
| 366. | 4500833739 | Facilities - Goods & General Services | 7/20/2023 | 1048801     | Sch Serv - M&O N2    | 1000003522 | AvcoGas Propane Sales & Serv    | Liquid Petroleum 0317805-In / Meter 3002 | \$ 233.92    |
| 367. | 4500834269 | Facilities - Goods & General Services | 7/24/2023 | 1048801     | Sch Serv - M&O N2    | 1000003522 | AvcoGas Propane Sales & Serv    | Liquid Petroleum In 0306625 / Meter 3071 | \$ 187.65    |
| 368. | 4500834422 | Facilities - Goods & General Services | 7/24/2023 | 1048101     | Sch Serv - M&O C3    | 1000003522 | AvcoGas Propane Sales & Serv    | Regulatory Compliance Fee - Paving Dept  | \$ 233.18    |
| 369. | 4500835463 | Facilities - Goods & General Services | 7/27/2023 | 1048101     | Sch Serv - M&O C3    | 1000003522 | AvcoGas Propane Sales & Serv    | Liquid Petroleum (Lpg)                   | \$ 250.15    |
| 370. | 4500835790 | Facilities - Goods & General Services | 7/28/2023 | 1048801     | Sch Serv - M&O N2    | 1000003522 | AvcoGas Propane Sales & Serv    | Lpg Propane                              | \$ 724.36    |
| 371. | 4500836000 | Facilities - Goods & General Services | 7/31/2023 | 1049401     | Sch Serv - M&O N1    | 1000003522 | AvcoGas Propane Sales & Serv    | 33# Forklift Cylinder Rental             | \$ 6.57      |
| 372. | 4500836032 | Facilities - Goods & General Services | 7/31/2023 | 1049401     | Sch Serv - M&O N1    | 1000003522 | AvcoGas Propane Sales & Serv    | Liquid Petroleum (Lpg)                   | \$ 431.77    |
| 373. | 4500830215 | Goods & General Services              | 7/3/2023  | 1128901     | BSD Auto Maint       | 1000001506 | A-Z BUS Sales, Inc.             | 04294112 - Nozzle Wiper Phantom          | \$ 3,688.70  |
| 374. | 4500830805 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000001506 | A-Z BUS Sales, Inc.             | 10005714 - Switch, Emer Window           | \$ 140.38    |
| 375. | 4500830844 | Goods & General Services              | 7/6/2023  | 9128401     | Fleet Maintenance    | 1000001506 | A-Z BUS Sales, Inc.             | Labor                                    | \$ 2,093.00  |
| 376. | 4500830858 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000001506 | A-Z BUS Sales, Inc.             | Hose, Assy, Pump To S/Gear 1/2 X 3/4     | \$ 20,526.78 |
| 377. | 4500830882 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000001506 | A-Z BUS Sales, Inc.             | T1975-028-111 - Assy, Hatch Emer. Roof   | \$ 18,463.71 |
| 378. | 4500831482 | Goods & General Services              | 7/7/2023  | 9128401     | Fleet Maintenance    | 1000001506 | A-Z BUS Sales, Inc.             | A-17104200 - Multivalve Cover Kit        | \$ 360.94    |

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|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|----------------------------|------------------------------------------|--------------|
| 379. | 4500831586 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000001506 | A-Z BUS Sales, Inc.        | Freight - Misc/Freight Charge (Non_Tax)  | \$ 142.32    |
| 380. | 4500832201 | Goods & General Services              | 7/12/2023 | 1128901     | BSD Auto Maint       | 1000001506 | A-Z BUS Sales, Inc.        | 400X/Ric20258 - Washer,Keyed             | \$ 422.82    |
| 381. | 4500833549 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint       | 1000001506 | A-Z BUS Sales, Inc.        | 10017418 - Module, Body                  | \$ 4,243.07  |
| 382. | 4500834050 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000001506 | A-Z BUS Sales, Inc.        | 00126200 - Muffler Clam 12.25Dia         | \$ 163.17    |
| 383. | 4500834026 | Goods & General Services              | 7/21/2023 | 9128401     | Fleet Maintenance    | 1000001506 | A-Z BUS Sales, Inc.        | 00124682 - W/S Washer 1Way Valve         | \$ 6.87      |
| 384. | 4500834406 | Goods & General Services              | 7/24/2023 | 1128901     | BSD Auto Maint       | 1000001506 | A-Z BUS Sales, Inc.        | 01885862                                 | \$ 2.10      |
| 385. | 4500834659 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint       | 1000001506 | A-Z BUS Sales, Inc.        | 10019881 - Isolator,Cng Rear Cummins     | \$ 8,979.44  |
| 386. | 4500834802 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint       | 1000001506 | A-Z BUS Sales, Inc.        | 10000510 Bracket Comp                    | \$ 82.22     |
| 387. | 4500834865 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint       | 1000001506 | A-Z BUS Sales, Inc.        | 00110407 Gauge                           | \$ 2,005.01  |
| 388. | 4500834900 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint       | 1000001506 | A-Z BUS Sales, Inc.        | Hose Coolant                             | \$ 275.63    |
| 389. | 4500834950 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000001506 | A-Z BUS Sales, Inc.        | 00066210 - Valve, R12 W/Abs              | \$ 684.38    |
| 390. | 4500835391 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000001506 | A-Z BUS Sales, Inc.        | 10065056 - Tank, Surge Tank Only         | \$ 6,192.31  |
| 391. | 4500835533 | Goods & General Services              | 7/28/2023 | 1128901     | BSD Auto Maint       | 1000001506 | A-Z BUS Sales, Inc.        | Parts                                    | \$ 1.10      |
| 392. | 4500835534 | Goods & General Services              | 7/28/2023 | 1128901     | BSD Auto Maint       | 1000001506 | A-Z BUS Sales, Inc.        | Parts                                    | \$ 1.10      |
| 393. | 4500835541 | Goods & General Services              | 7/28/2023 | 1128901     | BSD Auto Maint       | 1000001506 | A-Z BUS Sales, Inc.        | Parts                                    | \$ 1.10      |
| 394. | 4500835545 | Goods & General Services              | 7/28/2023 | 1128901     | BSD Auto Maint       | 1000001506 | A-Z BUS Sales, Inc.        | 10026469 Brake Switch                    | \$ 370.44    |
| 395. | 4500835831 | Goods & General Services              | 7/31/2023 | 9128401     | Fleet Maintenance    | 1000001506 | A-Z BUS Sales, Inc.        | 00123272 - Harness Wrg Pdu,Cumn Isl G Hd | \$ 6,096.87  |
| 396. | 4500831330 | Facilities - Goods & General Services | 7/7/2023  | 1128901     | BSD Auto Maint       | 1000005876 | B & M Lawn & Garden Center | Mgupn107 Rh Blade                        | \$ 5,511.96  |
| 397. | 4500834689 | Facilities - Goods & General Services | 7/25/2023 | 1049401     | Sch Serv - M&O N1    | 1000005876 | B & M Lawn & Garden Center | Trimmer Line                             | \$ 800.23    |
| 398. | 4500835973 | Facilities - Goods & General Services | 7/31/2023 | 1049401     | Sch Serv - M&O N1    | 1000005876 | B & M Lawn & Garden Center | Battery Trimmer Ap Series (W/O Battery)  | \$ 15,620.14 |
| 399. | 4500832617 | Goods & General Services              | 7/13/2023 | 1004401     | ITS-IT Support Serv  | 1000005996 | B&H Photo-Video            | Owc 32GbK 2X16 Ddr4 21300 So-Dimm 260P   | \$ 130.26    |
| 400. | 4500833288 | Goods & General Services              | 7/18/2023 | 1231101     | POINDEXTER LAMOTTE E | 1000005996 | B&H Photo-Video            | Canon Pfi-207 300ML Ink Bundle           | \$ 951.91    |
| 401. | 4500833608 | Goods & General Services              | 7/19/2023 | 1852901     | BANNING SH           | 1000005996 | B&H Photo-Video            | Adcytrackh5 Adesso 1080P Hd Webcam       | \$ 1,633.29  |
| 402. | 4500835910 | Goods & General Services              | 7/31/2023 | 1772101     | RIVERA LC PERF ARTS  | 1000005996 | B&H Photo-Video            | Canon Pfi-207 300ML Ink Bundle           | \$ 2,093.60  |
| 403. | 4500832776 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint       | 1000014332 | B&W AutomotIVe Inc         | 5181925Ac Front Wheel Hub Assy           | \$ 157.68    |
| 404. | 4500832787 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint       | 1000014332 | B&W AutomotIVe Inc         | 56029400Ae - Tire Sensor 16 Charger      | \$ 910.16    |
| 405. | 4500835375 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000014332 | B&W AutomotIVe Inc         | Parts                                    | \$ 1.10      |
| 406. | 4500835002 | Goods & General Services              | 7/26/2023 | 1756601     | Univ Pathwys Pub Srv | 1000022014 | Baller Bellys Inc          | Embroidered Shirts                       | \$ 6,132.00  |
| 407. | 4500830678 | Facilities - Goods & General Services | 7/5/2023  | 1541101     | MT WASHINGTON EL     | 1000004085 | Bavco                      | Ames C400 8"/M 6"#1Ck Assy Sil           | \$ 4,741.13  |
| 408. | 4500830868 | Facilities - Goods & General Services | 7/6/2023  | 1861101     | MENDEZ SH            | 1000004085 | Bavco                      | Wk 375/Da & 475/Da 6" #1 Check Kit       | \$ 1,495.70  |
| 409. | 4500830941 | Facilities - Goods & General Services | 7/6/2023  | 1304101     | CHEREMOYA EL         | 1000004085 | Bavco                      | V975Xl2150 Wilkins Lf 975Xl2 1 1/2"      | \$ 5,298.40  |
| 410. | 4500832032 | Facilities - Goods & General Services | 7/11/2023 | 1903801     | Bell Education Ctr   | 1000004085 | Bavco                      | Wilkins 375Ast 6" V375As                 | \$ 6,826.64  |
| 411. | 4500832057 | Facilities - Goods & General Services | 7/11/2023 | 1541101     | MT WASHINGTON EL     | 1000004085 | Bavco                      | Wk 375Ast/Da&475Ast/Da2.5-4"#1           | \$ 1,145.84  |
| 412. | 4500832109 | Facilities - Goods & General Services | 7/11/2023 | 1538401     | MONTE VISTA EL       | 1000004085 | Bavco                      | Febco 765 1 1/2-2" Rbr Rpr Kit #905022   | \$ 729.52    |
| 413. | 4500832288 | Facilities - Goods & General Services | 7/12/2023 | 1846201     | VIRGIL MS            | 1000004085 | Bavco                      | V375250 Wilkins 375 2 1/2"Nrs            | \$ 3,208.35  |
| 414. | 4500832333 | Facilities - Goods & General Services | 7/12/2023 | 1294401     | HUERTA EL            | 1000004085 | Bavco                      | 905088 Febco 825 3" #2 Check Assy        | \$ 7,809.96  |
| 415. | 4500832506 | Facilities - Goods & General Services | 7/13/2023 | 1511201     | JONES PC             | 1000004085 | Bavco                      | Ams C400 2-1/2-4" Rbr Kit Epdm           | \$ 1,435.74  |
| 416. | 4500833595 | Facilities - Goods & General Services | 7/19/2023 | 1823001     | MADISON MS           | 1000004085 | Bavco                      | Vrp501150 A R I Rp501 1 1/2"             | \$ 1,189.82  |
| 417. | 4500835990 | Facilities - Goods & General Services | 7/31/2023 | 1650701     | SAN PEDRO EL         | 1000004085 | Bavco                      | V975075 Wilkins 975 Xl 3/4"              | \$ 2,079.65  |
| 418. | 4500836042 | Facilities - Goods & General Services | 7/31/2023 | 1650701     | SAN PEDRO EL         | 1000004085 | Bavco                      | Watts Lf909 3/4-1"Total Rprkit           | \$ 2,619.72  |
| 419. | 4500832235 | Goods & General Services              | 7/12/2023 | 1128901     | BSD Auto Maint       | 1000006423 | Bay Cities Radiator, Inc.  | Vab 1102906 Radiator                     | \$ 1,584.47  |
| 420. | 4500831511 | Facilities - Goods & General Services | 7/7/2023  | 1478101     | LANKERSHIM EL        | 1000002900 | Bayer HVAC, Inc.           | Compressor                               | \$ 10,520.81 |

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| 421. | 4500831797 | Facilities - Goods & General Services | 7/10/2023 | 1463001     | HUNTINGTON DR EL     | 1000002900 | Bayer HVAC, Inc.                  | Pressure Transducers                     | \$ 2,468.11  |
| 422. | 4500833818 | Facilities - Goods & General Services | 7/20/2023 | 1664401     | 74TH ST EL           | 1000002900 | Bayer HVAC, Inc.                  | F;A,E Rpd" J,[Se                         | \$ 747.47    |
| 423. | 4500834140 | Facilities - Goods & General Services | 7/21/2023 | 1664401     | 74TH ST EL           | 1000002900 | Bayer HVAC, Inc.                  | Ddc Controller                           | \$ 24,179.16 |
| 424. | 4500835904 | Facilities - Goods & General Services | 7/31/2023 | 1049001     | Sch Serv - M&O C1    | 1000002900 | Bayer HVAC, Inc.                  | 094526 Drain Valve, 12Vdc And Adaptor    | \$ 392.16    |
| 425. | 4500834748 | Facilities - Goods & General Services | 7/25/2023 | 9142301     | Facilities ETU JC-CO | 1000000775 | BDC-Special Waste Services        | Disposal Cost For Non-Hazardous Asbestos | \$ 20,000.00 |
| 426. | 4500830472 | Facilities - Goods & General Services | 7/5/2023  | 1064001     | Fac Maint & Oper-CO  | 1000005414 | Beacon Sales Acquisition Inc.     | Roofing, Torchdown, Granular             | \$ 20,643.10 |
| 427. | 4500830828 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000005414 | Beacon Sales Acquisition Inc.     | Roof Coating, Elastomeric, 55 Gallon Dru | \$ 13,041.89 |
| 428. | 4500831134 | Facilities - Goods & General Services | 7/6/2023  | 1282201     | Carpenter Comm Ctr   | 1000005414 | Beacon Sales Acquisition Inc.     | Ezm Mortar Mix Type-S                    | \$ 677.54    |
| 429. | 4500831149 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000005414 | Beacon Sales Acquisition Inc.     | Cement, Roof, Elastomeric, Apoc 133, 2.8 | \$ 18,072.23 |
| 430. | 4500835625 | Goods & General Services              | 7/28/2023 | 1125337     | SHHS Stud Sup - Sch  | 1000025240 | Bee Ceremony LLC                  | Large Arch                               | \$ 1,863.13  |
| 431. | 4500833691 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint       | 1000023342 | Bell Gardens Auto Body            | Repairfront Right Side                   | \$ 7,000.00  |
| 432. | 4500835484 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000023342 | Bell Gardens Auto Body            | Paint Door And Roof Black                | \$ 3,000.00  |
| 433. | 4500831944 | Facilities - Goods & General Services | 7/11/2023 | 1740801     | SYLMAR LDSHP ACAD    | 1000003623 | Bellflower Music Center           | Repair Of Tuba - Ultrasonic Cleaning, De | \$ 1,950.00  |
| 434. | 4500830995 | Facilities - Goods & General Services | 7/6/2023  | 1630101     | RITTER EL            | 1000006426 | Bellis Steel Co, Inc.             | Marquee Post Footing 6' Square X 3' Deep | \$ 1,621.00  |
| 435. | 4500834210 | Goods & General Services              | 7/21/2023 | 1741101     | VANALDEN EL          | 1000002844 | Benchmark Education Company,      | B Adv 2017 Ca K Readings Cons 5V 3S 1Yr  | \$ 578.16    |
| 436. | 4500833108 | Goods & General Services              | 7/17/2023 | 9128401     | Fleet Maintenance    | 1000003070 | Best Equipment Service Team       | Service Call                             | \$ 175.00    |
| 437. | 4500830204 | Goods & General Services              | 7/3/2023  | 1128901     | BSD Auto Maint       | 1000002094 | Betts Company                     | 463.Ds2253 - Draglink 05C4500 Gmc        | \$ 820.86    |
| 438. | 4500831045 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002094 | Betts Company                     | Parts                                    | \$ 1.10      |
| 439. | 4500831066 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002094 | Betts Company                     | Parts                                    | \$ 1.10      |
| 440. | 4500832756 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint       | 1000002094 | Betts Company                     | Pins                                     | \$ 1.10      |
| 441. | 4500835548 | Goods & General Services              | 7/28/2023 | 1048701     | Sch Svcs - M&O PUN   | 1000002094 | Betts Company                     | Stud, Left Handed                        | \$ 1.10      |
| 442. | 4500835759 | Goods & General Services              | 7/28/2023 | 1128901     | BSD Auto Maint       | 1000002094 | Betts Company                     | 22-618 - Spring,Front 2 Leaf 2Gt         | \$ 1.10      |
| 443. | 4500832404 | Facilities - Goods & General Services | 7/13/2023 | 1049301     | School Svs-M&O C3(Cs | 1000012606 | Bevin Bros. Mfg. Co.              | 8" Brass Trip Gong - Finished            | \$ 5,145.95  |
| 444. | 4500824661 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000003969 | Beyondtrust Corporation           | Remote Support Concurrent User Renewal M | \$ 52,983.00 |
| 445. | 4500830234 | Facilities - Goods & General Services | 7/3/2023  | 1674001     | SHORT EL             | 1000019509 | Big Al's Motors Sales and Service | Starter:Cr306Cxe0022 Magnetic Motor Star | \$ 1,734.41  |
| 446. | 4500830235 | Facilities - Goods & General Services | 7/3/2023  | 1208201     | ALTA LOMA EL         | 1000019509 | Big Al's Motors Sales and Service | Motor 8200: 1/2Hp, 1800Rpm, 48, 115V, Od | \$ 241.91    |
| 447. | 4500830242 | Facilities - Goods & General Services | 7/3/2023  | 1261901     | WILSHIRE PARK EL     | 1000019509 | Big Al's Motors Sales and Service | Motor 615058A: 1/4Hp, 1625Rpm, 115V, Lor | \$ 260.11    |
| 448. | 4500830981 | Facilities - Goods & General Services | 7/6/2023  | 1513701     | MARIANNA EL          | 1000019509 | Big Al's Motors Sales and Service | Ebuilt Blower 3/4Hp                      | \$ 1,009.64  |
| 449. | 4500831115 | Facilities - Goods & General Services | 7/6/2023  | 1860601     | TORRES ELA PA MAG    | 1000019509 | Big Al's Motors Sales and Service | Rebuilt Blower 1/3Hp                     | \$ 698.58    |
| 450. | 4500831489 | Facilities - Goods & General Services | 7/7/2023  | 1872901     | LINCOLN SH           | 1000019509 | Big Al's Motors Sales and Service | Rebuilt Blower 1/3Hp                     | \$ 713.91    |
| 451. | 4500831491 | Facilities - Goods & General Services | 7/7/2023  | 1954201     | Vanalden Ave EEC     | 1000019509 | Big Al's Motors Sales and Service | Motor:8100** 1/3Hp 1725Rpm 48 115V U.S.I | \$ 227.87    |
| 452. | 4500831494 | Facilities - Goods & General Services | 7/7/2023  | 1520501     | MAYBERRY EL          | 1000019509 | Big Al's Motors Sales and Service | Motor 1/20Hp                             | \$ 320.55    |
| 453. | 4500831497 | Facilities - Goods & General Services | 7/7/2023  | 1374001     | FARMDALE EL          | 1000019509 | Big Al's Motors Sales and Service | Motor 1/3Hp                              | \$ 407.07    |
| 454. | 4500831503 | Facilities - Goods & General Services | 7/7/2023  | 1806601     | Burbank MS Arts/Tech | 1000019509 | Big Al's Motors Sales and Service | Motor 1/4Hp                              | \$ 376.13    |
| 455. | 4500831504 | Facilities - Goods & General Services | 7/7/2023  | 1463001     | HUNTINGTON DR EL     | 1000019509 | Big Al's Motors Sales and Service | Motor 40 Watt                            | \$ 446.37    |
| 456. | 4500831506 | Facilities - Goods & General Services | 7/7/2023  | 1642501     | ROWAN EL             | 1000019509 | Big Al's Motors Sales and Service | Rebuilt Blower 1/4Hp                     | \$ 1,190.09  |
| 457. | 4500831517 | Facilities - Goods & General Services | 7/7/2023  | 1391801     | FORD BLVD EL         | 1000019509 | Big Al's Motors Sales and Service | Transformer                              | \$ 1,368.75  |
| 458. | 4500831518 | Facilities - Goods & General Services | 7/7/2023  | 1147201     | Newman Nutri Ctr     | 1000019509 | Big Al's Motors Sales and Service | Bearing 1 7/16                           | \$ 523.83    |
| 459. | 4500831520 | Facilities - Goods & General Services | 7/7/2023  | 1820801     | KING FILM/MEDIA MAG  | 1000019509 | Big Al's Motors Sales and Service | Rebuilt Blower 1/4Hp                     | \$ 1,162.93  |
| 460. | 4500831528 | Facilities - Goods & General Services | 7/7/2023  | 1811801     | EL SERENO MS         | 1000019509 | Big Al's Motors Sales and Service | Otor 1/4Hp                               | \$ 303.90    |
| 461. | 4500831530 | Facilities - Goods & General Services | 7/7/2023  | 1443801     | HARRISON EL          | 1000019509 | Big Al's Motors Sales and Service | Motor 3Hp                                | \$ 972.29    |
| 462. | 4500831531 | Facilities - Goods & General Services | 7/7/2023  | 1435601     | ANTON EL             | 1000019509 | Big Al's Motors Sales and Service | Exhaust Fan                              | \$ 744.99    |

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| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | Total       |
|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|-------------|
| 463. | 4500831542 | Facilities - Goods & General Services | 7/7/2023  | 1875001     | MARSHALL SH          | 1000019509 | Big Al's Motors Sales and Service | Rebuilt Pump 3/4Hp                       | \$ 1,308.53 |
| 464. | 4500831632 | Facilities - Goods & General Services | 7/10/2023 | 1498001     | PIO PICO MS          | 1000019509 | Big Al's Motors Sales and Service | Motor 975: Ao Smith (New), 1/20Hp, 1050  | \$ 433.25   |
| 465. | 4500831698 | Facilities - Goods & General Services | 7/10/2023 | 1627401     | Hamasaki Med/Sci Mg  | 1000019509 | Big Al's Motors Sales and Service | Exhaust Fan 1/11Hp                       | \$ 542.03   |
| 466. | 4500831716 | Facilities - Goods & General Services | 7/10/2023 | 1795901     | YORKDALE EL          | 1000019509 | Big Al's Motors Sales and Service | Rebuilt Blower 1/2Hp                     | \$ 1,475.24 |
| 467. | 4500831739 | Facilities - Goods & General Services | 7/10/2023 | 1880701     | RAMONA HS            | 1000019509 | Big Al's Motors Sales and Service | Motor 1/4Hp                              | \$ 382.61   |
| 468. | 4500831756 | Facilities - Goods & General Services | 7/10/2023 | 1688401     | ROYBAL-ALLARD EL     | 1000019509 | Big Al's Motors Sales and Service | Blower Motor:8907** 1Hp 1075Rpm 48 208-  | \$ 908.33   |
| 469. | 4500831781 | Facilities - Goods & General Services | 7/10/2023 | 1795901     | YORKDALE EL          | 1000019509 | Big Al's Motors Sales and Service | Motor 3/4Hp                              | \$ 1,502.94 |
| 470. | 4500831822 | Facilities - Goods & General Services | 7/10/2023 | 1678101     | 6TH AVE EL           | 1000019509 | Big Al's Motors Sales and Service | Marathon Motor Belt Drive 4688: 1Hp, 180 | \$ 1,170.42 |
| 471. | 4500831862 | Facilities - Goods & General Services | 7/10/2023 | 1860001     | DORSEY SH            | 1000019509 | Big Al's Motors Sales and Service | 5 5/8" Torsion Flex, Accessories: Fm55P  | \$ 98.55    |
| 472. | 4500832071 | Facilities - Goods & General Services | 7/11/2023 | 1959701     | Crescent Hts Bl EEC  | 1000019509 | Big Al's Motors Sales and Service | Belts B67 Or 5L700                       | \$ 142.30   |
| 473. | 4500832169 | Facilities - Goods & General Services | 7/11/2023 | 1816801     | Griffith MS          | 1000019509 | Big Al's Motors Sales and Service | Rebuilt Blower 1/3Hp                     | \$ 1,007.05 |
| 474. | 4500832247 | Facilities - Goods & General Services | 7/12/2023 | 1742201     | Van Gogh             | 1000019509 | Big Al's Motors Sales and Service | 028958-07** 6 5/16 X 7 5/8" Wheel X 1/2  | \$ 224.08   |
| 475. | 4500832458 | Facilities - Goods & General Services | 7/13/2023 | 1823501     | MARINA DEL REY MS    | 1000019509 | Big Al's Motors Sales and Service | Century Motor Ral 1024A: 1/4Hp, 1625Hp,  | \$ 794.84   |
| 476. | 4500833045 | Facilities - Goods & General Services | 7/17/2023 | 1494501     | LORENA EL            | 1000019509 | Big Al's Motors Sales and Service | 4B300E Pulley                            | \$ 2,035.62 |
| 477. | 4500833072 | Facilities - Goods & General Services | 7/17/2023 | 1416401     | GLENFELIZ BLVD EL    | 1000019509 | Big Al's Motors Sales and Service | Bx78 Belt                                | \$ 680.45   |
| 478. | 4500833096 | Facilities - Goods & General Services | 7/17/2023 | 1875401     | BRAVO MEDICAL MAG    | 1000019509 | Big Al's Motors Sales and Service | Motor 1.5Hp                              | \$ 2,159.86 |
| 479. | 4500833097 | Facilities - Goods & General Services | 7/17/2023 | 1391801     | FORD BLVD EL         | 1000019509 | Big Al's Motors Sales and Service | Motor 1.5Hp                              | \$ 2,159.86 |
| 480. | 4500833125 | Facilities - Goods & General Services | 7/17/2023 | 1542501     | MULTNOMAH EL         | 1000019509 | Big Al's Motors Sales and Service | Motor 1/4Hp                              | \$ 1,134.71 |
| 481. | 4500833140 | Facilities - Goods & General Services | 7/17/2023 | 1632901     | ROCKDALE VAPA MAG    | 1000019509 | Big Al's Motors Sales and Service | Motor 1/3Hp                              | \$ 227.87   |
| 482. | 4500833325 | Facilities - Goods & General Services | 7/18/2023 | 1817401     | HENRY MS             | 1000019509 | Big Al's Motors Sales and Service | Motor:Np0014-G** 1Hp 1800Rpm 143T 3Ph    | \$ 2,463.75 |
| 483. | 4500833722 | Facilities - Goods & General Services | 7/20/2023 | 1811301     | EDISON MS            | 1000019509 | Big Al's Motors Sales and Service | Ax50                                     | \$ 278.04   |
| 484. | 4500833886 | Facilities - Goods & General Services | 7/20/2023 | 1048201     | School Serv-M&O So 1 | 1000019509 | Big Al's Motors Sales and Service | Condensor Motor:Em3729** 1/3Hp 1075Rpm   | \$ 280.28   |
| 485. | 4500833975 | Facilities - Goods & General Services | 7/20/2023 | 1264401     | SATURN EL            | 1000019509 | Big Al's Motors Sales and Service | Marathon Belt Drive Motor 4688: 1Hp, 180 | \$ 525.79   |
| 486. | 4500834170 | Facilities - Goods & General Services | 7/21/2023 | 1411701     | GERMAIN ACAD AA      | 1000019509 | Big Al's Motors Sales and Service | Motor:Dhp0054** 5Hp 1800Rpm 184T 3Ph O   | \$ 1,264.80 |
| 487. | 4500834212 | Facilities - Goods & General Services | 7/21/2023 | 1487701     | LILLIAN EL           | 1000019509 | Big Al's Motors Sales and Service | 1/3Hp 1075Rpm 48 208-230V Century Motor  | \$ 695.96   |
| 488. | 4500834249 | Facilities - Goods & General Services | 7/24/2023 | 1675301     | SIERRA PARK EL       | 1000019509 | Big Al's Motors Sales and Service | Motor 1.5Hp                              | \$ 944.38   |
| 489. | 4500834256 | Facilities - Goods & General Services | 7/24/2023 | 1397401     | 4th St Primary Ctr   | 1000019509 | Big Al's Motors Sales and Service | Motor 1/4Hp                              | \$ 537.18   |
| 490. | 4500834262 | Facilities - Goods & General Services | 7/24/2023 | 1880701     | RAMONA HS            | 1000019509 | Big Al's Motors Sales and Service | Motor 1/2Hp                              | \$ 499.24   |
| 491. | 4500834276 | Facilities - Goods & General Services | 7/24/2023 | 1542501     | MULTNOMAH EL         | 1000019509 | Big Al's Motors Sales and Service | Motor 1/3Hp                              | \$ 1,301.25 |
| 492. | 4500834284 | Facilities - Goods & General Services | 7/24/2023 | 1867901     | GARFIELD SH          | 1000019509 | Big Al's Motors Sales and Service | Motor 1/4Hp                              | \$ 1,024.74 |
| 493. | 4500834296 | Facilities - Goods & General Services | 7/24/2023 | 1908001     | East LA Occup Ctr    | 1000019509 | Big Al's Motors Sales and Service | Motor 1/4Hp                              | \$ 537.18   |
| 494. | 4500834357 | Facilities - Goods & General Services | 7/24/2023 | 1875401     | BRAVO MEDICAL MAG    | 1000019509 | Big Al's Motors Sales and Service | Motors 1.5Hp                             | \$ 2,159.86 |
| 495. | 4500834416 | Facilities - Goods & General Services | 7/24/2023 | 1317801     | COLISEUM EL          | 1000019509 | Big Al's Motors Sales and Service | Century Motor C403V2, 1/3Hp, 1725Rpm, 1  | \$ 839.03   |
| 496. | 4500834770 | Facilities - Goods & General Services | 7/25/2023 | 1411701     | GERMAIN ACAD AA      | 1000019509 | Big Al's Motors Sales and Service | Shafts:2" Shaft** 2"X80" W/ Keyway       | \$ 1,845.33 |
| 497. | 4500835157 | Facilities - Goods & General Services | 7/26/2023 | 1868601     | HAMILTON SH-COMPLEX  | 1000019509 | Big Al's Motors Sales and Service | Gentex Motor W/ Direct Drive Blower Asse | \$ 866.38   |
| 498. | 4500835268 | Facilities - Goods & General Services | 7/27/2023 | 1816801     | Griffith MS          | 1000019509 | Big Al's Motors Sales and Service | Motor 1/2Hp                              | \$ 1,491.78 |
| 499. | 4500835330 | Facilities - Goods & General Services | 7/27/2023 | 1024301     | Region East          | 1000019509 | Big Al's Motors Sales and Service | 3/4Hp 1075 Rpm 48 460V Century Motor     | \$ 299.06   |
| 500. | 4500835528 | Facilities - Goods & General Services | 7/28/2023 | 1860601     | TORRES ELA PA MAG    | 1000019509 | Big Al's Motors Sales and Service | Motor 1Hp                                | \$ 657.60   |
| 501. | 4500835539 | Facilities - Goods & General Services | 7/28/2023 | 1816801     | Griffith MS          | 1000019509 | Big Al's Motors Sales and Service | Motor 1Hp                                | \$ 1,745.94 |
| 502. | 4500835562 | Facilities - Goods & General Services | 7/28/2023 | 1860601     | TORRES ELA PA MAG    | 1000019509 | Big Al's Motors Sales and Service | Motor 5                                  | \$ 1,105.65 |
| 503. | 4500835725 | Facilities - Goods & General Services | 7/28/2023 | 1767101     | Western Av TECH Mag  | 1000019509 | Big Al's Motors Sales and Service | Century Motor Em3588: 1/2Hp 1075Rpm 48   | \$ 424.24   |
| 504. | 4500835854 | Facilities - Goods & General Services | 7/31/2023 | 1195301     | PEREZ SP ED CTR      | 1000019509 | Big Al's Motors Sales and Service | Motor 1Hp                                | \$ 2,105.19 |



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|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|--------------|
| 505. | 4500835865 | Facilities - Goods & General Services | 7/31/2023 | 1698601     | SUNNY BRAE EL        | 1000019509 | Big Al's Motors Sales and Service | Blower Motor:3183** 1/2Hp 825Rpm 208-23  | \$ 986.89    |
| 506. | 4500835889 | Facilities - Goods & General Services | 7/31/2023 | 1326001     | COWAN EL             | 1000019509 | Big Al's Motors Sales and Service | Condensor Motor: Em3405 1/3 Hp 825Rpm 4  | \$ 492.79    |
| 507. | 4500835898 | Facilities - Goods & General Services | 7/31/2023 | 1836301     | SEPULVEDA MS         | 1000019509 | Big Al's Motors Sales and Service | Motor:D127** 1/40Hp 1500Rpm 115V Fasco   | \$ 364.50    |
| 508. | 4500835924 | Facilities - Goods & General Services | 7/31/2023 | 1391801     | FORD BLVD EL         | 1000019509 | Big Al's Motors Sales and Service | Rebuilt Blower 1/3Hp                     | \$ 1,018.00  |
| 509. | 4500835941 | Facilities - Goods & General Services | 7/31/2023 | 1861801     | WILSON SH            | 1000019509 | Big Al's Motors Sales and Service | Fuse 100 Amp 600 Volt                    | \$ 821.25    |
| 510. | 4500833102 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000658 | Bird-B-Gone, Inc.                 | Bird Spike, 3", Contract Sc 956          | \$ 2,392.29  |
| 511. | 4500829444 | Goods & General Services              | 7/1/2023  | 1107001     | Ad/Oc Ed-Cen Of Inst | 1000020133 | Blue Line Media LLC               | 12 Hsp Smkt Pstrs & Aud 7/31/23-8/27/23  | \$ 30,000.00 |
| 512. | 4500829498 | Goods & General Services              | 7/1/2023  | 1107001     | Ad/Oc Ed-Cen Of Inst | 1000020133 | Blue Line Media LLC               | 30 Bus Bench Ads 7/31/23-8/27/23         | \$ 40,000.00 |
| 513. | 4500833094 | Facilities - Goods & General Services | 7/17/2023 | 1854301     | BELMONT SH           | 1000002876 | Bluum USA                         | Oti Otizu860                             | \$ 22,975.96 |
| 514. | 4500834348 | Goods & General Services              | 7/24/2023 | 1885001     | SAN PEDRO SH         | 1000002876 | Bluum USA                         | Avj42 42" - 42" Adj Height Table         | \$ 4,476.93  |
| 515. | 4500834641 | Goods & General Services              | 7/25/2023 | 1874301     | MANUAL ARTS SH       | 1000002876 | Bluum USA                         | 1433 - Ox-1 Visual Presenter Doc. Camera | \$ 217.91    |
| 516. | 4500834642 | Goods & General Services              | 7/25/2023 | 1730101     | 24TH ST EL           | 1000002876 | Bluum USA                         | 1433 - Ox-1 Visual Presenter Doc. Camera | \$ 435.81    |
| 517. | 4500834789 | Goods & General Services              | 7/25/2023 | 1823501     | MARINA DEL REY MS    | 1000002876 | Bluum USA                         | V11H985020 -Epson Powerlite 119W Project | \$ 1,088.01  |
| 518. | 4500834829 | Goods & General Services              | 7/25/2023 | 1653401     | KING JR EL           | 1000002876 | Bluum USA                         | V11H985020 -Epson Powerlite 119W Project | \$ 1,088.01  |
| 519. | 4500834850 | Goods & General Services              | 7/25/2023 | 1823801     | Armstrong MS         | 1000002876 | Bluum USA                         | V11H985020 -Epson Powerlite 119W Project | \$ 1,088.01  |
| 520. | 4500834851 | Goods & General Services              | 7/25/2023 | 1738401     | VALERIO EL           | 1000002876 | Bluum USA                         | V11H985020 -Epson Powerlite 119W Project | \$ 1,632.02  |
| 521. | 4500834852 | Goods & General Services              | 7/25/2023 | 1854301     | BELMONT SH           | 1000002876 | Bluum USA                         | V11H985020 -Epson Powerlite 119W Project | \$ 544.01    |
| 522. | 4500834854 | Goods & General Services              | 7/25/2023 | 1371201     | FAIR EL              | 1000002876 | Bluum USA                         | V11H985020 -Epson Powerlite 119W Project | \$ 544.01    |
| 523. | 4500831277 | Facilities - Goods & General Services | 7/7/2023  | 1766701     | DYMALLY SH           | 1000003430 | Bobco Metals                      | Hrts3X.120 3"Sq X .120 Stl Structural Tu | \$ 2,450.74  |
| 524. | 4500833946 | Facilities - Goods & General Services | 7/20/2023 | 1352101     | EASTMAN EL           | 1000003456 | Bohnhoff Lumber Co, Inc.          | 6/4 X Rwl Fas Red Oak Ro 6" Net 12'      | \$ 276.52    |
| 525. | 4500829528 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000018750 | Bold Technologies, Ltc            | Sm-Sims Iii Mn Yearly - Sims Iii Yearly  | \$ 5,807.40  |
| 526. | 4500831161 | Goods & General Services              | 7/6/2023  | 1055201     | HR-Ofc-DepChf HR Off | 1000001549 | Books En More                     | A Principal Mgr'S Guide To Leverage      | \$ 2,496.71  |
| 527. | 4500832255 | Goods & General Services              | 7/12/2023 | 1089101     | HR-Tchr Dev Sup&NBC  | 1000001549 | Books En More                     | Kagan Coop Lrng Structures Minibook      | \$ 6,450.76  |
| 528. | 4500833329 | Goods & General Services              | 7/18/2023 | 9128401     | Fleet Maintenance    | 1000016574 | Border Recapping, LLC             | Wheels For Paint                         | \$ 2,956.50  |
| 529. | 4500834694 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint       | 1000016574 | Border Recapping, LLC             | 50307(Hub Pilot) - Wheel 8.25 X 22.5     | \$ 2,232.56  |
| 530. | 4500830812 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000006099 | Borg Equipment & Supply Co, Inc   | Tr-573 Valve Stem                        | \$ 963.60    |
| 531. | 4500831362 | Goods & General Services              | 7/7/2023  | 1004401     | ITS-IT Support Serv  | 1000003521 | Bornstein Co, Inc.                | Video Encoder, Hikvision 4 Channel       | \$ 862.86    |
| 532. | 4500831957 | Goods & General Services              | 7/11/2023 | 1004401     | ITS-IT Support Serv  | 1000003521 | Bornstein Co, Inc.                | Mouse, Logitech Wrls Ultra Fast Usb-C    | \$ 3,186.46  |
| 533. | 4500832792 | Goods & General Services              | 7/14/2023 | 1004401     | ITS-IT Support Serv  | 1000003521 | Bornstein Co, Inc.                | Bosch 2 Tool Combo Kit Impact & Drill    | \$ 258.42    |
| 534. | 4500835849 | Goods & General Services              | 7/31/2023 | 1004401     | ITS-IT Support Serv  | 1000003521 | Bornstein Co, Inc.                | Bosch 2 Tool Combo Kit Impact & Drill    | \$ 5,960.09  |
| 535. | 4500835961 | Goods & General Services              | 7/31/2023 | 1004401     | ITS-IT Support Serv  | 1000003521 | Bornstein Co, Inc.                | Pvc Cement, Heavy Duty Clear 32 Oz.      | \$ 3,547.80  |
| 536. | 4500831465 | Facilities - Goods & General Services | 7/7/2023  | 1049301     | School Svs-M&O C3(Cs | 1000003555 | Borrmann Metal Center, Inc.       | Bar Round 1 5/8" C-1018                  | \$ 371.31    |
| 537. | 4500831476 | Facilities - Goods & General Services | 7/7/2023  | 9139301     | C3 Maintenance SS-CO | 1000003555 | Borrmann Metal Center, Inc.       | Steel, Bar Flat 1/4" X 2" Hot Roll       | \$ 818.34    |
| 538. | 4500832453 | Facilities - Goods & General Services | 7/13/2023 | 1871601     | SANTEE EDUC COMPLEX  | 1000003555 | Borrmann Metal Center, Inc.       | Steel, Tube, Square, Hot Rolled .065 X 1 | \$ 3,201.78  |
| 539. | 4500833701 | Facilities - Goods & General Services | 7/20/2023 | 1048101     | Sch Serv - M&O C3    | 1000003555 | Borrmann Metal Center, Inc.       | Tube Sq 2" X 2" X .120 P&O               | \$ 1,639.62  |
| 540. | 4500833912 | Facilities - Goods & General Services | 7/20/2023 | 1347901     | DORRIS PLACE EL      | 1000003555 | Borrmann Metal Center, Inc.       | 16 Ga Electro Galv.                      | \$ 1,396.12  |
| 541. | 4500833997 | Facilities - Goods & General Services | 7/20/2023 | 1247301     | BONITA EL            | 1000003555 | Borrmann Metal Center, Inc.       | Sh430422-2B Sheet 0.030 (22 Ga) Ss304 2B | \$ 1,357.80  |
| 542. | 4500834372 | Facilities - Goods & General Services | 7/24/2023 | 1862101     | FAIRFAX SH           | 1000003555 | Borrmann Metal Center, Inc.       | Item Id: Soshp 16 Ga Galv Perf 1/4 On 3/ | \$ 1,555.43  |
| 543. | 4500834562 | Facilities - Goods & General Services | 7/24/2023 | 1375301     | FERNANGELES EL       | 1000003555 | Borrmann Metal Center, Inc.       | Item Id: Bf1146 Bar Flat 1/4 X 6 Hot Ro  | \$ 778.88    |
| 544. | 4500834794 | Goods & General Services              | 7/25/2023 | 1192301     | Assist Tech/Augm-Sch | 1000007138 | Boundless AssistIve Technology    | Ltpad Ipad                               | \$ 711.29    |
| 545. | 4500835310 | Goods & General Services              | 7/27/2023 | 1192301     | Assist Tech/Augm-Sch | 1000007138 | Boundless AssistIve Technology    | Ipad Case For Kids                       | \$ 1,023.53  |
| 546. | 4500830731 | Facilities - Goods & General Services | 7/5/2023  | 1064001     | Fac Maint & Oper-CO  | 1000001385 | Boxsmart                          | Box, Carton, Knock-Down, 19" X 14" X 1   | \$ 1,872.45  |

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Goods and General Services  
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**Median \$ 924.84**  
**Average \$ 3,879.55**

| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name            | Purchase Description                     | Total        |
|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------|------------------------------------------|--------------|
| 547. | 4500831743 | Facilities - Goods & General Services | 7/10/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001385 | Boxsmart               | Box, Carton, Knock-Down, 18" X 12" X 12  | \$ 735.84    |
| 548. | 4500832340 | Facilities - Goods & General Services | 7/12/2023 | 1048101     | Sch Serv - M&O C3    | 1000006257 | Bradley Recycling LLC  | Refuse/Garbage Collection/Dumping Equipm | \$ 6,000.00  |
| 549. | 4500833409 | Facilities - Goods & General Services | 7/18/2023 | 1048101     | Sch Serv - M&O C3    | 1000006257 | Bradley Recycling LLC  | Refuse/Garbage Collection/Dumping Equipm | \$ 6,000.00  |
| 550. | 4500831501 | Facilities - Goods & General Services | 7/7/2023  | 1872501     | KENNEDY SH           | 1000006131 | BSN Sports LLC         | Basketball Backboard And Associated Hard | \$ 3,958.75  |
| 551. | 4500834593 | Goods & General Services              | 7/26/2023 | 1867901     | GARFIELD SH          | 1000006131 | BSN Sports LLC         | 12 Ball Cart Wide Base-White             | \$ 10,663.96 |
| 552. | 4500835271 | Goods & General Services              | 7/27/2023 | 1889301     | VAN NUYS SH          | 1000006131 | BSN Sports LLC         | Vinyl Knee Pad 1/2 Size Item 1461010     | \$ 417.65    |
| 553. | 4500833655 | Goods & General Services              | 7/21/2023 | 1888601     | University HS Chartr | 1000003966 | Buddys All Stars       | Xenith Shadow Varsity Helmet-Adaptivefit | \$ 5,511.17  |
| 554. | 4500835270 | Goods & General Services              | 7/27/2023 | 1857101     | CANOGA PARK SH       | 1000003966 | Buddys All Stars       | Football Helmets                         | \$ 7,678.69  |
| 555. | 4500832369 | Facilities - Goods & General Services | 7/12/2023 | 1049301     | School Svs-M&O C3(Cs | 1000023095 | Bullet Fabrication LLC | Fabricate An Anti-Theft Prototype 1/2"-1 | \$ 600.00    |
| 556. | 4500830213 | Goods & General Services              | 7/3/2023  | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | 5654089Rx - Module, Ecm                  | \$ 14,798.67 |
| 557. | 4500830214 | Goods & General Services              | 7/3/2023  | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | 26016367 - Splice 1" Plastic             | \$ 10,684.69 |
| 558. | 4500830564 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | Tbb166755 - Stop Arm Non-Led             | \$ 12,314.96 |
| 559. | 4500830573 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | 12637204-Belt 6.0                        | \$ 21,281.67 |
| 560. | 4500830826 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | 5400509 - Sensor, 02 Cummin Cng          | \$ 3,328.96  |
| 561. | 4500830836 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | 5400509 - Sensor, 02 Cummin Cng          | \$ 24,146.04 |
| 562. | 4500831513 | Goods & General Services              | 7/7/2023  | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | 108434 - Plug, Spark                     | \$ 838.12    |
| 563. | 4500831521 | Goods & General Services              | 7/7/2023  | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | 6803304003 - Tie Rod Assy Trw Straight   | \$ 9,182.25  |
| 564. | 4500831534 | Goods & General Services              | 7/7/2023  | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | 52003720 - Switch Rockr Int Lights       | \$ 49.61     |
| 565. | 4500831587 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | Freight - Misc/Freight Charge (Non_Tax)  | \$ 6,207.04  |
| 566. | 4500831874 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | Relay Board, Ac                          | \$ 1,578.67  |
| 567. | 4500832031 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | Ecvm121Y - Amber,Cleara Grp 2Gt Led      | \$ 74.69     |
| 568. | 4500832175 | Goods & General Services              | 7/12/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | Freight - Misc/Freight Charge (Non_Tax)  | \$ 4,980.55  |
| 569. | 4500832190 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | Re505627 - Ecm,Thomas Deere 8.1          | \$ 3,567.70  |
| 570. | 4500832257 | Goods & General Services              | 7/12/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | A05-28531-002 - Surge Tank               | \$ 914.10    |
| 571. | 4500832388 | Goods & General Services              | 7/13/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | Rps2365 Hawk-Eye W/Ball Stud Mt Mirror   | \$ 80.62     |
| 572. | 4500832438 | Goods & General Services              | 7/13/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | Bs40640 - Seal, R/M                      | \$ 129.74    |
| 573. | 4500832799 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | 74471 - Absorber, Rr Thomas 4T6          | \$ 5.38      |
| 574. | 4500832823 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | 152991 - Speaker 6" Radio                | \$ 6.57      |
| 575. | 4500833148 | Goods & General Services              | 7/17/2023 | 9128401     | Fleet Maintenance    | 1000001197 | Buswest, LLC           | Pwt 33001494                             | \$ 270.98    |
| 576. | 4500833597 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | 20308 - Lamp Compartment                 | \$ 9.78      |
| 577. | 4500833738 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | Cat                                      | \$ 1,095.00  |
| 578. | 4500833761 | Goods & General Services              | 7/20/2023 | 9128401     | Fleet Maintenance    | 1000001197 | Buswest, LLC           | Pwt 109626 - Comp Gasket                 | \$ 27.76     |
| 579. | 4500834067 | Goods & General Services              | 7/21/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | 10-13634-000 - Shock Absorb              | \$ 3.19      |
| 580. | 4500834222 | Goods & General Services              | 7/21/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | Flm066011A - W/S, Pump Motor             | \$ 110.25    |
| 581. | 4500834226 | Goods & General Services              | 7/21/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | 54 Inch Parker 6 Fiber Braided Hose      | \$ 44.92     |
| 582. | 4500834510 | Goods & General Services              | 7/24/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | S461 332 008 0 - Valve, Brake Foot, Wabc | \$ 104.30    |
| 583. | 4500834568 | Goods & General Services              | 7/24/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | 147552 - Fitting 90Dg Compressor         | \$ 54.69     |
| 584. | 4500834572 | Goods & General Services              | 7/24/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | Luggage Door Sheel                       | \$ 191.63    |
| 585. | 4500834577 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | 00854307 - Covering, Rub Floor,Smooth    | \$ 1,816.14  |
| 586. | 4500834692 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | 168738 - Support,Door E-Exit             | \$ 263.43    |
| 587. | 4500834693 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | Hpngv28114-15 - Valve ReglTr Cng Cummins | \$ 4,184.65  |
| 588. | 4500834955 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC           | Thsp-21101 - Switch Emerg Wndw Kit       | \$ 383.68    |

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|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|--------------|
| 589. | 4500835134 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                      | 5478594 - Thermostat Cng                 | \$ 977.84    |
| 590. | 4500835171 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                      | 08-62046-01                              | \$ 1,605.29  |
| 591. | 4500835185 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                      | Vab-1030439 - Air Charge Cooler,Inner    | \$ 480.75    |
| 592. | 4500835207 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                      | 26-1910 Ac Compressor                    | \$ 2.10      |
| 593. | 4500835369 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                      | 17-14781-000 - Bracket,Hood Latch        | \$ 347.68    |
| 594. | 4500835392 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                      | Pm212200108Afm-Pump Assy Ricon           | \$ 4,085.03  |
| 595. | 4500835532 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                      | 61270479 - Valve, Fill Cng 03 Hdx        | \$ 2.20      |
| 596. | 4500835627 | Goods & General Services              | 7/28/2023 | 9128401     | Fleet Maintenance    | 1000001197 | Buswest, LLC                      | 61240602 - Ubolt                         | \$ 69.19     |
| 597. | 4500835677 | Goods & General Services              | 7/28/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                      | Rps Stsm1030 - Monitor/Mirror            | \$ 4,167.41  |
| 598. | 4500835788 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                      | Freight - Misc/Freight Charge (Non_Tax)  | \$ 16.60     |
| 599. | 4500835846 | Goods & General Services              | 7/31/2023 | 9128401     | Fleet Maintenance    | 1000001197 | Buswest, LLC                      | 62370084 - Shoulder Bolt                 | \$ 138.05    |
| 600. | 4500836058 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000001197 | Buswest, LLC                      | Louvers                                  | \$ 761.50    |
| 601. | 4500833432 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000004388 | C&M Printing                      | B Label                                  | \$ 1,071.82  |
| 602. | 4500830224 | Goods & General Services              | 7/3/2023  | 1128901     | BSD Auto Maint       | 1000024399 | Cal State Auto Parts Inc.         | 5184977Ah Thermostat & Housing           | \$ 43.35     |
| 603. | 4500831708 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000024399 | Cal State Auto Parts Inc.         | Fr Lower Contr                           | \$ 350.42    |
| 604. | 4500832045 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000024399 | Cal State Auto Parts Inc.         | 34Pgrr - Battery Uplander                | \$ 725.07    |
| 605. | 4500832830 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint       | 1000024399 | Cal State Auto Parts Inc.         | 23118534 - Rotor, Rear                   | \$ 621.37    |
| 606. | 4500833465 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint       | 1000024399 | Cal State Auto Parts Inc.         | D370 - Pads                              | \$ 42.45     |
| 607. | 4500834421 | Goods & General Services              | 7/24/2023 | 1128901     | BSD Auto Maint       | 1000024399 | Cal State Auto Parts Inc.         | Starter                                  | \$ 244.09    |
| 608. | 4500830743 | Facilities - Goods & General Services | 7/5/2023  | 1871301     | HAWKINS SH C/DAGS    | 1000000932 | Calif Facility Specialties, Inc.  | Adjust Chair Actuator Assemblies - 7 Le  | \$ 6,588.00  |
| 609. | 4500834198 | Facilities - Goods & General Services | 7/21/2023 | 1148301     | Ft Mac-Marine Animal | 1000006514 | California Fence & Supply         | 2 7/8" Regular Post Hinge                | \$ 66.39     |
| 610. | 4500831137 | Facilities - Goods & General Services | 7/6/2023  | 1816001     | GOMPERS MS           | 1000003459 | California Marquee                | Led Modules 20Mm 2R Mono                 | \$ 1,094.23  |
| 611. | 4500833529 | Facilities - Goods & General Services | 7/19/2023 | 1393201     | 49TH ST EL           | 1000003459 | California Marquee                | 45 X 135 Rgb Full Color - S/F Led Wall D | \$ 22,458.45 |
| 612. | 4500830866 | Goods & General Services              | 7/6/2023  | 1870001     | HUNTINGTON PARK SH   | 1000004365 | Calltanny, Inc.                   | Scanner (Cash Register)                  | \$ 7,403.30  |
| 613. | 4500831048 | Goods & General Services              | 7/6/2023  | 1878601     | NO HOLLYWOOD SH      | 1000004365 | Calltanny, Inc.                   | Std Rm Divider 24"-1"X7"-4"H Summerblue  | \$ 4,291.63  |
| 614. | 4500831060 | Goods & General Services              | 7/6/2023  | 1194701     | LOKRANTZ SP ED CTR   | 1000004365 | Calltanny, Inc.                   | Theradapt #Cc-Sb-100 Small Slant Board   | \$ 17,621.38 |
| 615. | 4500831560 | Goods & General Services              | 7/7/2023  | 1878601     | NO HOLLYWOOD SH      | 1000004365 | Calltanny, Inc.                   | Mail Sorter - Steel, 45 Compart Black    | \$ 3,375.50  |
| 616. | 4500831570 | Goods & General Services              | 7/7/2023  | 1952801     | Kentwood EEC         | 1000004365 | Calltanny, Inc.                   | Custom Cover 52X100X12" Hd, Beige        | \$ 350.94    |
| 617. | 4500832337 | Goods & General Services              | 7/12/2023 | 1754801     | Vinedale College Pep | 1000004365 | Calltanny, Inc.                   | Remove Furniture Fr Sch To Lausd Salvage | \$ 6,901.00  |
| 618. | 4500832518 | Goods & General Services              | 7/13/2023 | 1751301     | Iovine Young Ctr Mag | 1000004365 | Calltanny, Inc.                   | Dahle 556 Rotary Trimmer, 37" Cut Length | \$ 2,188.90  |
| 619. | 4500834584 | Goods & General Services              | 7/25/2023 | 1952801     | Kentwood EEC         | 1000004365 | Calltanny, Inc.                   | Naturallyards Raised Bed Planter         | \$ 2,975.11  |
| 620. | 4500835257 | Goods & General Services              | 7/27/2023 | 1958001     | Telfair Ave EEC      | 1000004365 | Calltanny, Inc.                   | Custom Covers 52" X 100 X 12 Heavy Duty  | \$ 985.50    |
| 621. | 4500834963 | Goods & General Services              | 7/26/2023 | 1792201     | VA Ldsrp & Pub Srvc  | 1000001852 | Camfel Productions                | Virtual Assemblies                       | \$ 590.00    |
| 622. | 4500830744 | Facilities - Goods & General Services | 7/5/2023  | 9142501     | S2 Maintenance JC-CO | 1000005153 | Camlox Industries, Inc.           | Printer Duplex Id Card Badge Sigma #Ds2  | \$ 3,689.06  |
| 623. | 4500833175 | Goods & General Services              | 7/17/2023 | 9142501     | S2 Maintenance JC-CO | 1000001578 | Capital office Products, Inc.     | Smd-52180 Alphabetic Top Tab Indexed Fi  | \$ 3,314.93  |
| 624. | 4500835685 | Goods & General Services              | 7/28/2023 | 9143101     | S1 Maintenance JC-CO | 1000001578 | Capital office Products, Inc.     | Xxx - Stamp "Received Date Stamp"        | \$ 486.86    |
| 625. | 4500826889 | Goods & General Services              | 7/1/2023  | 1880101     | CITY OF ANGELS       | 1000012090 | Carahsoft Technology Corporatio   | Quote #38410955                          | \$ 21,890.15 |
| 626. | 4500827926 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000012090 | Carahsoft Technology Corporatio   | Ts-00343-444 - Tableau Cloud - Viewer    | \$ 7,923.24  |
| 627. | 4500834203 | Goods & General Services              | 7/21/2023 | 1004901     | Student Safety IT    | 1000012090 | Carahsoft Technology Corporatio   | Software                                 | \$ 985.50    |
| 628. | 4500835383 | Goods & General Services              | 7/27/2023 | 1067301     | Leasing              | 1000012090 | Carahsoft Technology Corporatio   | Docusign Apt-0393 (Qty 2,200)            | \$ 41,807.59 |
| 629. | 4500830218 | Goods & General Services              | 7/3/2023  | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transicold of Southern Ca | Parts                                    | \$ 695.81    |
| 630. | 4500830229 | Goods & General Services              | 7/3/2023  | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transicold of Southern Ca | Parts                                    | \$ 780.79    |

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|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------------------|------------------------------------------|---------------|
| 631. | 4500830253 | Goods & General Services              | 7/3/2023  | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transicold of Southern Ca  | Parts                                    | \$ 577.60     |
| 632. | 4500830321 | Goods & General Services              | 7/3/2023  | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transicold of Southern Ca  | Parts                                    | \$ 3.10       |
| 633. | 4500833364 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transicold of Southern Ca  | Parts                                    | \$ 153.30     |
| 634. | 4500834289 | Goods & General Services              | 7/24/2023 | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transicold of Southern Ca  | Parts                                    | \$ 153.30     |
| 635. | 4500834304 | Goods & General Services              | 7/24/2023 | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transicold of Southern Ca  | Parts                                    | \$ 153.30     |
| 636. | 4500835032 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transicold of Southern Ca  | Service Parts                            | \$ 209.50     |
| 637. | 4500835536 | Goods & General Services              | 7/28/2023 | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transicold of Southern Ca  | Parts                                    | \$ 153.30     |
| 638. | 4500835544 | Goods & General Services              | 7/28/2023 | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transicold of Southern Ca  | Parts                                    | \$ 153.30     |
| 639. | 4500835785 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transicold of Southern Ca  | Parts                                    | \$ 153.30     |
| 640. | 4500835798 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transicold of Southern Ca  | Parts                                    | \$ 153.30     |
| 641. | 4500835803 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000008029 | Carrier Transicold of Southern Ca  | Parts                                    | \$ 153.30     |
| 642. | 4500831082 | Facilities - Goods & General Services | 7/6/2023  | 1270101     | KIM EL               | 1000004375 | Case Parts Company                 | P2319 77" X 38-1/4"/3 Gasket             | \$ 1,948.13   |
| 643. | 4500831114 | Facilities - Goods & General Services | 7/6/2023  | 1955601     | Roosevelt Infant     | 1000004375 | Case Parts Company                 | Gasket                                   | \$ 1,009.72   |
| 644. | 4500831802 | Facilities - Goods & General Services | 7/10/2023 | 1955601     | Roosevelt Infant     | 1000004375 | Case Parts Company                 | 800382 Thermostat/Temp Contril For True  | \$ 3,590.10   |
| 645. | 4500834141 | Facilities - Goods & General Services | 7/21/2023 | 1954101     | Normandie Ave EEC    | 1000004375 | Case Parts Company                 | Compressor 115V 1/2 Hp R134 For True     | \$ 3,638.05   |
| 646. | 4500833147 | Goods & General Services              | 7/17/2023 | 1810201     | COLUMBUS MS          | 1000020420 | Casual LiVing Murals Inc           | Creation Of Logos And Edits              | \$ 6,000.00   |
| 647. | 4500832648 | Facilities - Goods & General Services | 7/14/2023 | 1435601     | ANTON EL             | 1000022035 | Catalina Products International, L | Rough Idea Shear- Elite Flex Cushion, Ou | \$ 2,286.35   |
| 648. | 4500832763 | Facilities - Goods & General Services | 7/14/2023 | 1453401     | HILLSIDE EL          | 1000022035 | Catalina Products International, L | Alliance Adhesive- 100 Sy (600 Sf) Per 4 | \$ 5,457.20   |
| 649. | 4500833105 | Facilities - Goods & General Services | 7/17/2023 | 1665801     | MC KINLEY EL         | 1000022035 | Catalina Products International, L | Catalina Hvt Flooring                    | \$ 696.95     |
| 650. | 4500833408 | Facilities - Goods & General Services | 7/18/2023 | 1487701     | LILLIAN EL           | 1000022035 | Catalina Products International, L | Alliance Adhesive-100Sy                  | \$ 15,126.29  |
| 651. | 4500833651 | Facilities - Goods & General Services | 7/19/2023 | 1357501     | Elysian Hts Arts Mag | 1000022035 | Catalina Products International, L | Hvt -2.5Mm 18" X18" (36Sf Per Carton) -  | \$ 2,818.60   |
| 652. | 4500828894 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000004441 | CDW Government, LLC                | 7064518 - McAfee Gold Business Support   | \$ 52,318.00  |
| 653. | 4500829104 | Goods & General Services              | 7/1/2023  | 1835501     | REED MS              | 1000004441 | CDW Government, LLC                | Goguardian Subscription 7/1/23-6/30/24   | \$ 8,790.00   |
| 654. | 4500829358 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000004441 | CDW Government, LLC                | 6639632 - Mf Alm Site Perp Concu Eltu    | \$ 238,967.91 |
| 655. | 4500830990 | Goods & General Services              | 7/6/2023  | 1811701     | VISTA MS             | 1000004441 | CDW Government, LLC                | Adobe Subscription                       | \$ 2,500.00   |
| 656. | 4500831415 | Goods & General Services              | 7/7/2023  | 1096901     | Curr, Instruc/Sch Su | 1000004441 | CDW Government, LLC                | Adobe Creative Cloud For Enterprise      | \$ 5,000.00   |
| 657. | 4500832820 | Goods & General Services              | 7/14/2023 | 1585701     | 107TH ST EL          | 1000004441 | CDW Government, LLC                | Goguardian Teacher - Subscription Licens | \$ 5,840.40   |
| 658. | 4500833229 | Goods & General Services              | 7/18/2023 | 1859001     | CLEVELAND CHTR HS    | 1000004441 | CDW Government, LLC                | Adobe Creative Cloud Subscript Renewal   | \$ 2,500.00   |
| 659. | 4500833653 | Goods & General Services              | 7/19/2023 | 1107001     | Ad/Oc Ed-Cen Of Inst | 1000004441 | CDW Government, LLC                | Adobe Creative Cloud Enterprise All Apps | \$ 3,141.28   |
| 660. | 4500833834 | Goods & General Services              | 7/20/2023 | 1004901     | Student Safety IT    | 1000004441 | CDW Government, LLC                | Adobe Renewal                            | \$ 3,405.00   |
| 661. | 4500835096 | Goods & General Services              | 7/26/2023 | 1004401     | ITS-IT Support Serv  | 1000004441 | CDW Government, LLC                | 6000244 -Citrix Virtual Apps And Desktop | \$ 129,698.98 |
| 662. | 4500836069 | Goods & General Services              | 7/31/2023 | 1125337     | SHHS Stud Sup - Sch  | 1000004441 | CDW Government, LLC                | 5422064 Adobe Acrobat Pro For Teams      | \$ 708.80     |
| 663. | 4500835084 | Facilities - Goods & General Services | 7/26/2023 | 1932801     | Richard N SlawsonSEO | 1000021155 | Century Maintenance Group          | Slawson Occupational Ctr Weed Removal    | \$ 4,500.00   |
| 664. | 4500831405 | Facilities - Goods & General Services | 7/7/2023  | 9142701     | C3 Maintenance JC-CO | 1000017569 | Charles G G SchmiDT Co Inc         | 4" Od X 2"L X 1-1/4" Bor: 4 Pocket Cb Kn | \$ 1,606.31   |
| 665. | 4500829448 | Goods & General Services              | 7/1/2023  | 1107001     | Ad/Oc Ed-Cen Of Inst | 1000015188 | Charter Communications Holding     | Tv Com 07/31/2023 - 08/27/2023           | \$ 109,002.00 |
| 666. | 4500835348 | Facilities - Goods & General Services | 7/27/2023 | 1684901     | SOTO EL              | 1000013197 | Chatfield-Clarke Company, Inc.     | 056-5523-94-7 4' X 7'3" Vtb Desert Sand  | \$ 2,480.54   |
| 667. | 4500830662 | Facilities - Goods & General Services | 7/5/2023  | 1894301     | WESM HLTH/SPORTS MED | 1000005345 | Chemco Products Co.                | Whs53123 Condensate Pan Copper Drain Lin | \$ 8,810.22   |
| 668. | 4500830669 | Facilities - Goods & General Services | 7/5/2023  | 1894301     | WESM HLTH/SPORTS MED | 1000005345 | Chemco Products Co.                | Whs53123 Condensate Pan Copper Drain Lin | \$ 8,810.22   |
| 669. | 4500830674 | Facilities - Goods & General Services | 7/5/2023  | 1894301     | WESM HLTH/SPORTS MED | 1000005345 | Chemco Products Co.                | Whs53123 Condensate Pan Copper Drain Lin | \$ 8,810.22   |
| 670. | 4500830675 | Facilities - Goods & General Services | 7/5/2023  | 1894301     | WESM HLTH/SPORTS MED | 1000005345 | Chemco Products Co.                | Whs53123 Condensate Pan Copper Drain Lin | \$ 8,810.22   |
| 671. | 4500830681 | Facilities - Goods & General Services | 7/5/2023  | 1894301     | WESM HLTH/SPORTS MED | 1000005345 | Chemco Products Co.                | Whs53123 Condensate Pan Copper Drain Lin | \$ 8,810.22   |
| 672. | 4500830694 | Facilities - Goods & General Services | 7/5/2023  | 1894301     | WESM HLTH/SPORTS MED | 1000005345 | Chemco Products Co.                | Whs53123 Condensate Pan Copper Drain Lin | \$ 8,810.22   |



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**Median \$ 924.84**  
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| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name         | Purchase Description                     | Total        |
|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|---------------------|------------------------------------------|--------------|
| 673. | 4500830715 | Facilities - Goods & General Services | 7/5/2023  | 1894301     | WESM HLTH/SPORTS MED | 1000005345 | Chemco Products Co. | Whs53123 Condensate Pan Copper Drain Lin | \$ 8,810.22  |
| 674. | 4500832320 | Facilities - Goods & General Services | 7/12/2023 | 1395901     | 42ND ST EL           | 1000005345 | Chemco Products Co. | Pocket Ph Tester For Closed Loop Treamen | \$ 645.47    |
| 675. | 4500832527 | Facilities - Goods & General Services | 7/13/2023 | 1686301     | SOUTH PARK EL        | 1000005345 | Chemco Products Co. | Bromine, Bcdmh 1" Tablet 66% 50#, Bucket | \$ 929.66    |
| 676. | 4500832528 | Facilities - Goods & General Services | 7/13/2023 | 1874801     | WEST ADAMS PREP SH   | 1000005345 | Chemco Products Co. | Bromine, Bcdmh 1" Tablet 66% 50#, Bucket | \$ 929.66    |
| 677. | 4500832545 | Facilities - Goods & General Services | 7/13/2023 | 1600501     | PARK AVE EL          | 1000005345 | Chemco Products Co. | Bromine, Bcdmh 1" Tablet 66% 50#, Bucket | \$ 929.66    |
| 678. | 4500832550 | Facilities - Goods & General Services | 7/13/2023 | 1874801     | WEST ADAMS PREP SH   | 1000005345 | Chemco Products Co. | Bromine, Bcdmh 1" Tablet 66% 50#, Bucket | \$ 929.66    |
| 679. | 4500832609 | Facilities - Goods & General Services | 7/14/2023 | 1871301     | HAWKINS SH C/DAGS    | 1000005345 | Chemco Products Co. | Bromine, Bcdmh 1" Tablet 66% 50#, Bucket | \$ 929.66    |
| 680. | 4500832638 | Facilities - Goods & General Services | 7/14/2023 | 1558201     | 93RD ST EL           | 1000005345 | Chemco Products Co. | Bromine, Bcdmh 1" Tablet 66% 50#, Bucket | \$ 929.66    |
| 681. | 4500832639 | Facilities - Goods & General Services | 7/14/2023 | 1853601     | BELL SH              | 1000005345 | Chemco Products Co. | Bromine, Bcdmh 1" Tablet 66% 50#, Bucket | \$ 929.66    |
| 682. | 4500832645 | Facilities - Goods & General Services | 7/14/2023 | 1886701     | RIVERA LC PUB SRV    | 1000005345 | Chemco Products Co. | Bromine, Bcdmh 1" Tablet 66% 50#, Bucket | \$ 929.66    |
| 683. | 4500832646 | Facilities - Goods & General Services | 7/14/2023 | 1815101     | GAGE MS              | 1000005345 | Chemco Products Co. | Bromine, Bcdmh 1" Tablet 66% 50#, Bucket | \$ 929.66    |
| 684. | 4500832647 | Facilities - Goods & General Services | 7/14/2023 | 1530101     | MIDDLETON EL         | 1000005345 | Chemco Products Co. | Bromine, Bcdmh 1" Tablet 66% 50#, Bucket | \$ 929.66    |
| 685. | 4500832654 | Facilities - Goods & General Services | 7/14/2023 | 1389001     | FLORENCE EL          | 1000005345 | Chemco Products Co. | Bromine, Bcdmh 1" Tablet 66% 50#, Bucket | \$ 929.66    |
| 686. | 4500832655 | Facilities - Goods & General Services | 7/14/2023 | 1578101     | FLOURNOY EL          | 1000005345 | Chemco Products Co. | Bromine, Bcdmh 1" Tablet 66% 50#, Bucket | \$ 929.66    |
| 687. | 4500832656 | Facilities - Goods & General Services | 7/14/2023 | 1584901     | GRIFFITH JOYNER EL   | 1000005345 | Chemco Products Co. | Bromine, Bcdmh 1" Tablet 66% 50#, Bucket | \$ 929.66    |
| 688. | 4500832662 | Facilities - Goods & General Services | 7/14/2023 | 1871301     | HAWKINS SH C/DAGS    | 1000005345 | Chemco Products Co. | Bromine, Bcdmh 1" Tablet 66% 50#, Bucket | \$ 929.66    |
| 689. | 4500832663 | Facilities - Goods & General Services | 7/14/2023 | 1886701     | RIVERA LC PUB SRV    | 1000005345 | Chemco Products Co. | Bromine, Bcdmh 1" Tablet 66% 50#, Bucket | \$ 929.66    |
| 690. | 4500832670 | Facilities - Goods & General Services | 7/14/2023 | 1556201     | BARRETT EL           | 1000005345 | Chemco Products Co. | Bromine, Bcdmh 1" Tablet 66% 50#, Bucket | \$ 929.66    |
| 691. | 4500832671 | Facilities - Goods & General Services | 7/14/2023 | 1886701     | RIVERA LC PUB SRV    | 1000005345 | Chemco Products Co. | Bromine, Bcdmh 1" Tablet 66% 50#, Bucket | \$ 929.66    |
| 692. | 4500832672 | Facilities - Goods & General Services | 7/14/2023 | 1865001     | FREMONT SH           | 1000005345 | Chemco Products Co. | Bromine, Bcdmh 1" Tablet 66% 50#, Bucket | \$ 929.66    |
| 693. | 4500832673 | Facilities - Goods & General Services | 7/14/2023 | 1715101     | WEEMES EL            | 1000005345 | Chemco Products Co. | Bromine, Bcdmh 1" Tablet 66% 50#, Bucket | \$ 929.66    |
| 694. | 4500832674 | Facilities - Goods & General Services | 7/14/2023 | 1747901     | VERMONT EL           | 1000005345 | Chemco Products Co. | Bromine, Bcdmh 1" Tablet 66% 50#, Bucket | \$ 929.66    |
| 695. | 4500832675 | Facilities - Goods & General Services | 7/14/2023 | 1556201     | BARRETT EL           | 1000005345 | Chemco Products Co. | Cooling Tower Shaft Cbes0707             | \$ 15,361.02 |
| 696. | 4500832680 | Facilities - Goods & General Services | 7/14/2023 | 1464201     | PACIFIC BLVD SCHOOL  | 1000005345 | Chemco Products Co. | Bromine, Bcdmh 1" Tablet 66% 50#, Bucket | \$ 929.66    |
| 697. | 4500832681 | Facilities - Goods & General Services | 7/14/2023 | 1569901     | NORWOOD EL           | 1000005345 | Chemco Products Co. | Bromine, Bcdmh 1" Tablet 66% 50#, Bucket | \$ 929.66    |
| 698. | 4500832955 | Facilities - Goods & General Services | 7/17/2023 | 1861701     | El Cam Real Chrtr HS | 1000005345 | Chemco Products Co. | Cooling Tower Bromine Tablet             | \$ 929.66    |
| 699. | 4500832956 | Facilities - Goods & General Services | 7/17/2023 | 1872501     | KENNEDY SH           | 1000005345 | Chemco Products Co. | Cooling Tower Bromine Tablet             | \$ 929.66    |
| 700. | 4500832958 | Facilities - Goods & General Services | 7/17/2023 | 1827201     | Alfred B. Nobel      | 1000005345 | Chemco Products Co. | Cooling Tower Bromine Tablet             | \$ 929.66    |
| 701. | 4500832963 | Facilities - Goods & General Services | 7/17/2023 | 1194701     | LOKRANTZ SP ED CTR   | 1000005345 | Chemco Products Co. | Cooling Tower Bromine Tablet             | \$ 929.66    |
| 702. | 4500832964 | Facilities - Goods & General Services | 7/17/2023 | 1813701     | FROST MS             | 1000005345 | Chemco Products Co. | Cooling Tower Bromine Tablet             | \$ 929.66    |
| 703. | 4500832965 | Facilities - Goods & General Services | 7/17/2023 | 1872501     | KENNEDY SH           | 1000005345 | Chemco Products Co. | Cooling Tower Bromine Tablet             | \$ 929.66    |
| 704. | 4500832975 | Facilities - Goods & General Services | 7/17/2023 | 1813701     | FROST MS             | 1000005345 | Chemco Products Co. | Cooling Tower Bromine Tablet             | \$ 929.66    |
| 705. | 4500832976 | Facilities - Goods & General Services | 7/17/2023 | 1872501     | KENNEDY SH           | 1000005345 | Chemco Products Co. | Cooling Tower Bromine Tablet             | \$ 929.66    |
| 706. | 4500832990 | Facilities - Goods & General Services | 7/17/2023 | 1813701     | FROST MS             | 1000005345 | Chemco Products Co. | Cooling Tower Bromine Tablet             | \$ 929.66    |
| 707. | 4500832991 | Facilities - Goods & General Services | 7/17/2023 | 1813701     | FROST MS             | 1000005345 | Chemco Products Co. | Cooling Tower Bromine Tablet             | \$ 929.66    |
| 708. | 4500832992 | Facilities - Goods & General Services | 7/17/2023 | 1813701     | FROST MS             | 1000005345 | Chemco Products Co. | Cooling Tower Bromine Tablet             | \$ 929.66    |
| 709. | 4500833019 | Facilities - Goods & General Services | 7/17/2023 | 1803801     | BANCROFT MS          | 1000005345 | Chemco Products Co. | Bromine Tablets. Epareg 6836-115 Lausd A | \$ 929.66    |
| 710. | 4500833043 | Facilities - Goods & General Services | 7/17/2023 | 1708201     | 10TH ST EL           | 1000005345 | Chemco Products Co. | Bromine Tablets. Epareg 6836-115 Lausd A | \$ 929.66    |
| 711. | 4500833044 | Facilities - Goods & General Services | 7/17/2023 | 1458901     | HOOVER EL            | 1000005345 | Chemco Products Co. | Bromine Tablets. Epareg 6836-115 Lausd A | \$ 929.66    |
| 712. | 4500833053 | Facilities - Goods & General Services | 7/17/2023 | 1708201     | 10TH ST EL           | 1000005345 | Chemco Products Co. | Bromine Tablets. Epareg 6836-115 Lausd A | \$ 929.66    |
| 713. | 4500833054 | Facilities - Goods & General Services | 7/17/2023 | 1728801     | 28TH ST EL           | 1000005345 | Chemco Products Co. | Bromine Tablets. Epareg 6836-115 Lausd A | \$ 929.66    |
| 714. | 4500833055 | Facilities - Goods & General Services | 7/17/2023 | 1728801     | 28TH ST EL           | 1000005345 | Chemco Products Co. | Bromine Tablets. Epareg 6836-115 Lausd A | \$ 929.66    |

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| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                 | Purchase Description                     | Total        |
|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-----------------------------|------------------------------------------|--------------|
| 715. | 4500833057 | Facilities - Goods & General Services | 7/17/2023 | 1324701     | PLASENCIA EL         | 1000005345 | Chemco Products Co.         | Bromine Tablets. Epareg 6836-115 Lausd A | \$ 929.66    |
| 716. | 4500833070 | Facilities - Goods & General Services | 7/17/2023 | 1905801     | Friedman Occup Ctr   | 1000005345 | Chemco Products Co.         | Bromine Tablets. Epareg 6836-115 Lausd A | \$ 929.66    |
| 717. | 4500833071 | Facilities - Goods & General Services | 7/17/2023 | 1269901     | CAHUENGA EL          | 1000005345 | Chemco Products Co.         | Bromine Tablets. Epareg 6836-115 Lausd A | \$ 929.66    |
| 718. | 4500833076 | Facilities - Goods & General Services | 7/17/2023 | 1411701     | GERMAIN ACAD AA      | 1000005345 | Chemco Products Co.         | Cooling Tower Bromine Tablet             | \$ 929.66    |
| 719. | 4500833080 | Facilities - Goods & General Services | 7/17/2023 | 1254201     | WHITE EL             | 1000005345 | Chemco Products Co.         | Bromine Tablets. Epareg 6836-115 Lausd A | \$ 929.66    |
| 720. | 4500833086 | Facilities - Goods & General Services | 7/17/2023 | 1827201     | Alfred B. Nobel      | 1000005345 | Chemco Products Co.         | Cooling Tower Bromine Tablet             | \$ 929.66    |
| 721. | 4500833091 | Facilities - Goods & General Services | 7/17/2023 | 1827201     | Alfred B. Nobel      | 1000005345 | Chemco Products Co.         | Cooling Tower Bromine Tablet             | \$ 929.66    |
| 722. | 4500833092 | Facilities - Goods & General Services | 7/17/2023 | 1901001     | West Valley Occup Ct | 1000005345 | Chemco Products Co.         | Cooling Tower Bromine Tablet             | \$ 929.66    |
| 723. | 4500833103 | Facilities - Goods & General Services | 7/17/2023 | 1614001     | POMELO COMMUNITY CS  | 1000005345 | Chemco Products Co.         | Cooling Tower Bromine Tablet             | \$ 929.66    |
| 724. | 4500833110 | Facilities - Goods & General Services | 7/17/2023 | 1827201     | Alfred B. Nobel      | 1000005345 | Chemco Products Co.         | Cooling Tower Bromine Tablet             | \$ 929.66    |
| 725. | 4500833112 | Facilities - Goods & General Services | 7/17/2023 | 1742201     | Van Gogh             | 1000005345 | Chemco Products Co.         | Cooling Tower Bromine Tablet             | \$ 929.66    |
| 726. | 4500834280 | Facilities - Goods & General Services | 7/24/2023 | 1853601     | BELL SH              | 1000005345 | Chemco Products Co.         | Coolong Tower Fan Shaft                  | \$ 13,659.55 |
| 727. | 4500835417 | Facilities - Goods & General Services | 7/27/2023 | 1853601     | BELL SH              | 1000005345 | Chemco Products Co.         | Closed Loop 3 Way Valve                  | \$ 17,862.70 |
| 728. | 4500835450 | Facilities - Goods & General Services | 7/27/2023 | 1853601     | BELL SH              | 1000005345 | Chemco Products Co.         | Motorized Actuator 6 Inch                | \$ 11,361.88 |
| 729. | 4500835731 | Facilities - Goods & General Services | 7/28/2023 | 1569901     | NORWOOD EL           | 1000005345 | Chemco Products Co.         | Cooling Tower Fan Saft Deflector         | \$ 10,776.23 |
| 730. | 4500830831 | Goods & General Services              | 7/5/2023  | 9128401     | Fleet Maintenance    | 1000006295 | Cintas Corporation          | Uniforms, Shop Rags, Floor Mats          | \$ 130.87    |
| 731. | 4500830832 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation          | Uniform Rental                           | \$ 1,066.56  |
| 732. | 4500831172 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation          | Uniform Service                          | \$ 196.94    |
| 733. | 4500831182 | Goods & General Services              | 7/6/2023  | 1048201     | School Serv-M&O So 1 | 1000006295 | Cintas Corporation          | Clothing Maintenance And Repair (Incl. U | \$ 31.60     |
| 734. | 4500831186 | Goods & General Services              | 7/6/2023  | 9128401     | Fleet Maintenance    | 1000006295 | Cintas Corporation          | Uniforms, Shop Rags, Floor Mats          | \$ 313.66    |
| 735. | 4500831774 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation          | Uniform Service                          | \$ 351.73    |
| 736. | 4500831826 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation          | Uniform Rental                           | \$ 1,172.15  |
| 737. | 4500832240 | Goods & General Services              | 7/12/2023 | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation          | Uniform Service                          | \$ 196.94    |
| 738. | 4500832319 | Goods & General Services              | 7/12/2023 | 9128401     | Fleet Maintenance    | 1000006295 | Cintas Corporation          | Uniforms, Shop Rags, Floor Mats          | \$ 136.71    |
| 739. | 4500832582 | Goods & General Services              | 7/13/2023 | 9128401     | Fleet Maintenance    | 1000006295 | Cintas Corporation          | Uniforms, Shop Rags, Floor Mats          | \$ 313.66    |
| 740. | 4500832987 | Goods & General Services              | 7/17/2023 | 1048201     | School Serv-M&O So 1 | 1000006295 | Cintas Corporation          | Clothing Maintenance And Repair (Incl. U | \$ 31.60     |
| 741. | 4500833401 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation          | L Gloves                                 | \$ 2,190.00  |
| 742. | 4500833988 | Goods & General Services              | 7/20/2023 | 9128401     | Fleet Maintenance    | 1000006295 | Cintas Corporation          | Uniforms, Shop Rags, Floor Mats          | \$ 360.50    |
| 743. | 4500833989 | Goods & General Services              | 7/20/2023 | 9142501     | S2 Maintenance JC-CO | 1000006295 | Cintas Corporation          | Stb Fingertip Box                        | \$ 179.81    |
| 744. | 4500834037 | Goods & General Services              | 7/21/2023 | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation          | Uniform Service                          | \$ 288.69    |
| 745. | 4500834059 | Goods & General Services              | 7/21/2023 | 1048201     | School Serv-M&O So 1 | 1000006295 | Cintas Corporation          | Clothing Maintenance And Repair (Incl. U | \$ 133.28    |
| 746. | 4500834209 | Goods & General Services              | 7/21/2023 | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation          | Uniform Rental                           | \$ 930.59    |
| 747. | 4500834236 | Goods & General Services              | 7/21/2023 | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation          | Uniform Rental                           | \$ 702.32    |
| 748. | 4500834329 | Goods & General Services              | 7/24/2023 | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation          | Uniform Service                          | \$ 295.43    |
| 749. | 4500834660 | Goods & General Services              | 7/25/2023 | 9143301     | Proj Units South-CO  | 1000006295 | Cintas Corporation          | X-Long Bandage Medium - 43729            | \$ 215.20    |
| 750. | 4500835122 | Goods & General Services              | 7/26/2023 | 9128401     | Fleet Maintenance    | 1000006295 | Cintas Corporation          | Uniforms, Shop Rags, Floor Mats          | \$ 160.22    |
| 751. | 4500835376 | Goods & General Services              | 7/27/2023 | 1048201     | School Serv-M&O So 1 | 1000006295 | Cintas Corporation          | Clothing Maintenance And Repair (Incl. U | \$ 36.53     |
| 752. | 4500835750 | Goods & General Services              | 7/28/2023 | 9128401     | Fleet Maintenance    | 1000006295 | Cintas Corporation          | Uniforms, Shop Rags, Floor Mats          | \$ 313.66    |
| 753. | 4500835891 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000006295 | Cintas Corporation          | Uniform Service                          | \$ 365.57    |
| 754. | 4500833654 | Goods & General Services              | 7/19/2023 | 1155501     | Early Childhood Ed   | 1000002404 | City Fare, Inc.             | Catering Day 1                           | \$ 4,084.37  |
| 755. | 4500834866 | Goods & General Services              | 7/25/2023 | 1155501     | Early Childhood Ed   | 1000002404 | City Fare, Inc.             | Catering                                 | \$ 1,314.00  |
| 756. | 4500835617 | Goods & General Services              | 7/28/2023 | 1004001     | Ofc of Com, Eng, Col | 1000005653 | City of Los Angeles Dept of | Traffic Detail For Supt Breakfast        | \$ 1,862.00  |

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| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location            | Vendor No. | Vendor Name                     | Purchase Description                      | Total        |
|------|------------|---------------------------------------|-----------|-------------|---------------------|------------|---------------------------------|-------------------------------------------|--------------|
| 757. | 4500830354 | Goods & General Services              | 7/3/2023  | 1128901     | BSD Auto Maint      | 1000006135 | City Terrace Service, Inc.      | Tow Service                               | \$ 225.00    |
| 758. | 4500830676 | Goods & General Services              | 7/5/2023  | 9128401     | Fleet Maintenance   | 1000006135 | City Terrace Service, Inc.      | Tow To Sv From Vn                         | \$ 450.00    |
| 759. | 4500830677 | Goods & General Services              | 7/5/2023  | 9128401     | Fleet Maintenance   | 1000006135 | City Terrace Service, Inc.      | Tow To Sv From Rc                         | \$ 450.00    |
| 760. | 4500830914 | Goods & General Services              | 7/6/2023  | 9128401     | Fleet Maintenance   | 1000006135 | City Terrace Service, Inc.      | Tow                                       | \$ 750.00    |
| 761. | 4500831223 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint      | 1000006135 | City Terrace Service, Inc.      | Tow To Yard                               | \$ 225.00    |
| 762. | 4500831540 | Goods & General Services              | 7/7/2023  | 1128901     | BSD Auto Maint      | 1000006135 | City Terrace Service, Inc.      | Tow To Bd                                 | \$ 450.00    |
| 763. | 4500831613 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint      | 1000006135 | City Terrace Service, Inc.      | Tow Service                               | \$ 225.00    |
| 764. | 4500831776 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint      | 1000006135 | City Terrace Service, Inc.      | Tow Service                               | \$ 225.00    |
| 765. | 4500831825 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint      | 1000006135 | City Terrace Service, Inc.      | Tow To Yard                               | \$ 225.00    |
| 766. | 4500832156 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint      | 1000006135 | City Terrace Service, Inc.      | Tow                                       | \$ 450.00    |
| 767. | 4500832224 | Goods & General Services              | 7/12/2023 | 1153001     | BTB-Std Aux Srvs    | 1000006135 | City Terrace Service, Inc.      | Tow                                       | \$ 275.00    |
| 768. | 4500832748 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint      | 1000006135 | City Terrace Service, Inc.      | Tow To San Julian Body Dhop               | \$ 650.00    |
| 769. | 4500832768 | Goods & General Services              | 7/14/2023 | 9128401     | Fleet Maintenance   | 1000006135 | City Terrace Service, Inc.      | Tow                                       | \$ 750.00    |
| 770. | 4500833215 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint      | 1000006135 | City Terrace Service, Inc.      | Tow Service                               | \$ 250.00    |
| 771. | 4500833239 | Goods & General Services              | 7/18/2023 | 9128401     | Fleet Maintenance   | 1000006135 | City Terrace Service, Inc.      | Tow                                       | \$ 450.00    |
| 772. | 4500833390 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint      | 1000006135 | City Terrace Service, Inc.      | Tow To Bd                                 | \$ 650.00    |
| 773. | 4500833490 | Goods & General Services              | 7/18/2023 | 9128401     | Fleet Maintenance   | 1000006135 | City Terrace Service, Inc.      | Tow For Gar                               | \$ 450.00    |
| 774. | 4500833611 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint      | 1000006135 | City Terrace Service, Inc.      | Tow Service                               | \$ 150.00    |
| 775. | 4500833662 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint      | 1000006135 | City Terrace Service, Inc.      | Tow To Bd                                 | \$ 450.00    |
| 776. | 4500833883 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint      | 1000006135 | City Terrace Service, Inc.      | Tow Service                               | \$ 273.75    |
| 777. | 4500833960 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint      | 1000006135 | City Terrace Service, Inc.      | Tow Service                               | \$ 250.00    |
| 778. | 4500834381 | Goods & General Services              | 7/24/2023 | 1128901     | BSD Auto Maint      | 1000006135 | City Terrace Service, Inc.      | Tow Service                               | \$ 150.00    |
| 779. | 4500835984 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint      | 1000006135 | City Terrace Service, Inc.      | Tow To Bd                                 | \$ 450.00    |
| 780. | 4500833992 | Facilities - Goods & General Services | 7/20/2023 | 1909201     | Evans CAS           | 1000001364 | Claridge Products & Equip, Inc. | Wall Coverings, Fabric And Plastic; And   | \$ 109.50    |
| 781. | 4500832273 | Facilities - Goods & General Services | 7/12/2023 | 1065601     | District Admin Ofc  | 1000006431 | Clean Harbors Environmental     | Onsite Labor, Disposal, And Transportati  | \$ 7,192.23  |
| 782. | 4500830877 | Goods & General Services              | 7/6/2023  | 1789501     | Valley Oaks CES Mag | 1000024096 | Coa Associates LLC              | Classic Speaker Stand                     | \$ 16,375.19 |
| 783. | 4500831772 | Facilities - Goods & General Services | 7/10/2023 | 1064001     | Fac Maint & Oper-CO | 1000006468 | Columbia Systems International  | Latch Offset Slide 3-1/2" Cast Ss #Cs-23  | \$ 848.84    |
| 784. | 4500832466 | Facilities - Goods & General Services | 7/13/2023 | 1871401     | JEFFERSON SH        | 1000006468 | Columbia Systems International  | 3P-200 1/2" Fha Panel Pack Kit (48.5")    | \$ 4,954.32  |
| 785. | 4500832473 | Facilities - Goods & General Services | 7/13/2023 | 1393201     | 49TH ST EL          | 1000006468 | Columbia Systems International  | 6 3P-220 Fha Pilaster Pack Kit 670665529  | \$ 3,467.70  |
| 786. | 4500834800 | Facilities - Goods & General Services | 7/25/2023 | 1532901     | MIRAMONTE EL        | 1000006468 | Columbia Systems International  | 3P-200 Partition Panel Kit"               | \$ 4,555.37  |
| 787. | 4500834974 | Facilities - Goods & General Services | 7/26/2023 | 1064001     | Fac Maint & Oper-CO | 1000006468 | Columbia Systems International  | Partition Hinge Kit, Full, Right Hand, I  | \$ 1,267.19  |
| 788. | 4500835543 | Facilities - Goods & General Services | 7/28/2023 | 1956301     | State St EEC        | 1000006468 | Columbia Systems International  | Partition Pilaster Kit                    | \$ 1,186.24  |
| 789. | 4500829525 | Goods & General Services              | 7/3/2023  | 1539701     | MORNINGSIDE EL      | 1000006113 | Complete Business Systems       | Maintenance Of Equipment                  | \$ 835.00    |
| 790. | 4500829527 | Goods & General Services              | 7/3/2023  | 1539701     | MORNINGSIDE EL      | 1000006113 | Complete Business Systems       | Maintenance Of Equipment                  | \$ 835.00    |
| 791. | 4500831011 | Goods & General Services              | 7/6/2023  | 1811701     | VISTA MS            | 1000006113 | Complete Business Systems       | Poster Printer Maintenance                | \$ 3,300.00  |
| 792. | 4500832702 | Goods & General Services              | 7/14/2023 | 1789501     | Valley Oaks CES Mag | 1000006113 | Complete Business Systems       | Maintenance                               | \$ 835.00    |
| 793. | 4500834258 | Goods & General Services              | 7/24/2023 | 1501601     | COUGHLIN EL         | 1000006113 | Complete Business Systems       | M Dp-460H 0908954787 07-01-23 06-30-24    | \$ 835.00    |
| 794. | 4500834396 | Goods & General Services              | 7/24/2023 | 1442501     | HARBOR CITY EL      | 1000006113 | Complete Business Systems       | 6 Pouches #X1874 Black Ink                | \$ 527.54    |
| 795. | 4500834553 | Goods & General Services              | 7/24/2023 | 1739801     | ALTA CALIFORNIA EL  | 1000006113 | Complete Business Systems       | Duplo Service - 1404522401                | \$ 2,505.00  |
| 796. | 4500834585 | Goods & General Services              | 7/25/2023 | 1557501     | 96TH ST EL          | 1000006113 | Complete Business Systems       | 54801                                     | \$ 2,505.00  |
| 797. | 4500834904 | Goods & General Services              | 7/26/2023 | 1501601     | COUGHLIN EL         | 1000006113 | Complete Business Systems       | M Dpf-510 160150585 07-01-23 06-30-24     | \$ 835.00    |
| 798. | 4500835003 | Goods & General Services              | 7/26/2023 | 1732901     | 232ND PL EL         | 1000006113 | Complete Business Systems       | Full Coverage Maintenance Contract 7/1/23 | \$ 835.00    |

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| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | Total        |
|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|--------------|
| 799. | 4500835837 | Goods & General Services              | 7/31/2023 | 1874101     | LACES MAG            | 1000006113 | Complete Business Systems         | Duplo Duplicator Maintenance Contract Sn | \$ 835.00    |
| 800. | 4500836061 | Goods & General Services              | 7/31/2023 | 1580801     | 156TH ST EL          | 1000006113 | Complete Business Systems         | Equipment Services Contract              | \$ 835.00    |
| 801. | 4500830969 | Goods & General Services              | 7/6/2023  | 1050801     | Non-Acad Fac Plnning | 1000013571 | Complete office of California     | Complete Office-Printers Mfp4301Fdw      | \$ 2,443.26  |
| 802. | 4500835999 | Goods & General Services              | 7/31/2023 | 1055201     | HR-Ofc-DepChf HR Off | 1000013571 | Complete office of California     | Kinesis Freestyle2 Keyboard              | \$ 561.28    |
| 803. | 4500830815 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000001086 | Completes PLus                    | 13620 - Battery Charger                  | \$ 1,107.47  |
| 804. | 4500833476 | Goods & General Services              | 7/18/2023 | 9128401     | Fleet Maintenance    | 1000001086 | Completes PLus                    | 40563A - 1/4 X 1/4 Fitting               | \$ 60.64     |
| 805. | 4500833644 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint       | 1000001086 | Completes PLus                    | 733-5976 - Band 4" Exh. Clamp            | \$ 253.58    |
| 806. | 4500834081 | Goods & General Services              | 7/21/2023 | 9128401     | Fleet Maintenance    | 1000001086 | Completes PLus                    | Jumper - Sor Jnc345                      | \$ 274.52    |
| 807. | 4500834610 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint       | 1000001086 | Completes PLus                    | GI8727Rm - Alternator                    | \$ 218.91    |
| 808. | 4500834662 | Goods & General Services              | 7/25/2023 | 1148101     | BTB-Clear Creek      | 1000001086 | Completes PLus                    | 141.65073 Caliper                        | \$ 161.90    |
| 809. | 4500834750 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint       | 1000001086 | Completes PLus                    | 25927107 - Handle Insid W/Clip Slide     | \$ 932.12    |
| 810. | 4500835783 | Goods & General Services              | 7/31/2023 | 9128401     | Fleet Maintenance    | 1000001086 | Completes PLus                    | Parts,Monitor ,Brackets                  | \$ 181.91    |
| 811. | 4500835840 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000001086 | Completes PLus                    | 733-5975 - Band 5" Exh. Clamp            | \$ 110.80    |
| 812. | 4500835859 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000001086 | Completes PLus                    | 24080Bx - Relay, 36V                     | \$ 191.28    |
| 813. | 4500834152 | Facilities - Goods & General Services | 7/21/2023 | 1715101     | WEEMES EL            | 1000004958 | Compressor Parts & Repair, Inc.   | 69Jf7Ly2C Furnas Pressure Switch 135-17  | \$ 84.32     |
| 814. | 4500835371 | Facilities - Goods & General Services | 7/27/2023 | 9141601     | C2 Maintenance JC-CO | 1000004465 | Consolidated Disposal Svc LLC     | Garbage, Trash Removal, Disposal And Or  | \$ 640.34    |
| 815. | 4500830526 | Facilities - Goods & General Services | 7/5/2023  | 9143301     | Proj Units South-CO  | 1000003791 | Consolidated Electrical Distribut | 4.5In 10A Angle Grinder                  | \$ 7,016.17  |
| 816. | 4500830924 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000003791 | Consolidated Electrical Distribut | Receptacle, Gfi Grd, Duplex 15A          | \$ 7,292.70  |
| 817. | 4500831033 | Facilities - Goods & General Services | 7/6/2023  | 1810401     | DANA MS              | 1000015871 | Consolidated Electrical Distribut | 200 Amp 600 Volt Rk5 Td Fuse             | \$ 1,646.37  |
| 818. | 4500831054 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000003791 | Consolidated Electrical Distribut | Gasket, Condulet, 3/4"                   | \$ 12,228.78 |
| 819. | 4500831092 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000003791 | Consolidated Electrical Distribut | Conduit, Pipe, All-Thread, 1/2" X 36"    | \$ 5,977.63  |
| 820. | 4500831267 | Facilities - Goods & General Services | 7/7/2023  | 1064001     | Fac Maint & Oper-CO  | 1000003791 | Consolidated Electrical Distribut | Wire, Stranded, #12 Awg, Thwn, Black     | \$ 2,690.61  |
| 821. | 4500831387 | Facilities - Goods & General Services | 7/7/2023  | 1004401     | ITS-IT Support Serv  | 1000003791 | Consolidated Electrical Distribut | Fluke Network Protool Kit Is60           | \$ 6,053.45  |
| 822. | 4500831389 | Facilities - Goods & General Services | 7/7/2023  | 1004401     | ITS-IT Support Serv  | 1000003791 | Consolidated Electrical Distribut | Bolt, Toggle, 3/16 X 3" (50/Bx)          | \$ 266.74    |
| 823. | 4500831979 | Facilities - Goods & General Services | 7/11/2023 | 9146001     | Proj Unit Central-CO | 1000003791 | Consolidated Electrical Distribut | Hand T Milw 236320 18V Lnt/Flood Lightoo | \$ 2,447.89  |
| 824. | 4500832237 | Facilities - Goods & General Services | 7/12/2023 | 1064001     | Fac Maint & Oper-CO  | 1000003791 | Consolidated Electrical Distribut | Lamp, Metal Halide, Mh400                | \$ 13,412.79 |
| 825. | 4500832532 | Facilities - Goods & General Services | 7/13/2023 | 1719201     | TOLUCA LAKE EL       | 1000003791 | Consolidated Electrical Distribut | Conduit, Emt, 3/4"                       | \$ 1,948.74  |
| 826. | 4500832993 | Facilities - Goods & General Services | 7/17/2023 | 1810401     | DANA MS              | 1000015871 | Consolidated Electrical Distribut | 1/2" Emt                                 | \$ 6,553.21  |
| 827. | 4500833194 | Facilities - Goods & General Services | 7/17/2023 | 1816901     | G E Hale Chrtr Acad  | 1000003791 | Consolidated Electrical Distribut | Fusetron Dual Element Fuse Frs-R-30      | \$ 249.44    |
| 828. | 4500833315 | Facilities - Goods & General Services | 7/18/2023 | 1064001     | Fac Maint & Oper-CO  | 1000003791 | Consolidated Electrical Distribut | Electrical Box, Single Gang W/P 1/2" 3 H | \$ 4,799.82  |
| 829. | 4500833331 | Facilities - Goods & General Services | 7/18/2023 | 1065601     | District Admin Ofc   | 1000003791 | Consolidated Electrical Distribut | Misc Eglf2 Echogear Tv Wall Mount        | \$ 5,821.26  |
| 830. | 4500833652 | Facilities - Goods & General Services | 7/19/2023 | 1065601     | District Admin Ofc   | 1000003791 | Consolidated Electrical Distribut | Caddy K8 1/2 Conduit Clip - Per 100      | \$ 4,442.21  |
| 831. | 4500833865 | Facilities - Goods & General Services | 7/20/2023 | 1738401     | VALERIO EL           | 1000003791 | Consolidated Electrical Distribut | Rab Ffleds 39W Lt Fx                     | \$ 468.66    |
| 832. | 4500833898 | Facilities - Goods & General Services | 7/20/2023 | 1065601     | District Admin Ofc   | 1000003791 | Consolidated Electrical Distribut | Cpl Xtor2B 18W Wallpack, Cbn Bz, 18W, 50 | \$ 507.09    |
| 833. | 4500833974 | Facilities - Goods & General Services | 7/20/2023 | 9142901     | N1 Maintenance JC-CO | 1000003791 | Consolidated Electrical Distribut | Commissioning Tool                       | \$ 2,299.50  |
| 834. | 4500834122 | Facilities - Goods & General Services | 7/21/2023 | 1065601     | District Admin Ofc   | 1000003791 | Consolidated Electrical Distribut | All Other Supplies & Equipment Listed In | \$ 819.24    |
| 835. | 4500834143 | Facilities - Goods & General Services | 7/21/2023 | 1064001     | Fac Maint & Oper-CO  | 1000003791 | Consolidated Electrical Distribut | Receptacle, Gfi Grd, Duplex 15A          | \$ 21,938.77 |
| 836. | 4500834299 | Facilities - Goods & General Services | 7/24/2023 | 1851301     | NORTHBRIDGE ACAD SH  | 1000003791 | Consolidated Electrical Distribut | Espen Vlm4813F/840 Led Module 4 Ft Lamp  | \$ 208.66    |
| 837. | 4500834613 | Facilities - Goods & General Services | 7/25/2023 | 1484901     | LEMAY EL             | 1000003791 | Consolidated Electrical Distribut | V4000B10 Raceway Base                    | \$ 737.94    |
| 838. | 4500834753 | Facilities - Goods & General Services | 7/25/2023 | 9146001     | Proj Unit Central-CO | 1000003791 | Consolidated Electrical Distribut | Bd Dcb204 20V Li-Ion 20Vmax 4.0Ah        | \$ 1,486.29  |
| 839. | 4500834894 | Facilities - Goods & General Services | 7/26/2023 | 1004401     | ITS-IT Support Serv  | 1000003791 | Consolidated Electrical Distribut | Fitting T Fiber Ready 2" V2415Fo         | \$ 2,149.79  |
| 840. | 4500835098 | Facilities - Goods & General Services | 7/26/2023 | 1818501     | Hughes MS #05        | 1000003791 | Consolidated Electrical Distribut | Hubwd Hbl9330 Grd Rcpt Nema6-30R         | \$ 91.76     |



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|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|---------------|
| 841. | 4500835286 | Facilities - Goods & General Services | 7/27/2023 | 1476401     | LANAI EL             | 1000003791 | Consolidated Electrical Distribut | Wm 2127Ga, Receptacle 5 Pack, 15A 120V 3 | \$ 71.18      |
| 842. | 4500835525 | Facilities - Goods & General Services | 7/28/2023 | 1450701     | HELIOTROPE EL        | 1000003791 | Consolidated Electrical Distribut | Rab Bull2 2Lt Bullhorn Bracket           | \$ 200.39     |
| 843. | 4500835815 | Facilities - Goods & General Services | 7/31/2023 | 1520501     | MAYBERRY EL          | 1000003791 | Consolidated Electrical Distribut | Myers Cg12105H 12V 105Ah Battery         | \$ 3,149.83   |
| 844. | 4500836053 | Facilities - Goods & General Services | 7/31/2023 | 1477501     | LANGDON EL           | 1000003791 | Consolidated Electrical Distribut | Conduit, Steel, Rigid, 1" X 10'          | \$ 5,607.65   |
| 845. | 4500824614 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000006978 | Consortium For Sch Networking     | Institutional Membership                 | \$ 1,750.00   |
| 846. | 4500830330 | Facilities - Goods & General Services | 7/3/2023  | 1212301     | ANGELES MESA EL      | 1000008343 | Construction Hardware Co.         | Ci 3075 Ba Hinge                         | \$ 739.45     |
| 847. | 4500833075 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000008343 | Construction Hardware Co.         | Hinge, Gate, Weld Type, 1-3/4" X 1"      | \$ 2,218.36   |
| 848. | 4500828384 | Goods & General Services              | 7/1/2023  | 1357401     | SENDAK EL            | 1000013606 | Container Alliance                | 20' Standard Container Cargo Worthy      | \$ 2,502.08   |
| 849. | 4500830341 | Facilities - Goods & General Services | 7/3/2023  | 1423301     | Granada El           | 1000013606 | Container Alliance                | Monthly Rental Fee For Container** (Tax  | \$ 652.72     |
| 850. | 4500830949 | Facilities - Goods & General Services | 7/6/2023  | 1815301     | SOUTHEAST MS         | 1000013606 | Container Alliance                | 40 Foot Container                        | \$ 104.76     |
| 851. | 4500832468 | Facilities - Goods & General Services | 7/13/2023 | 1853601     | BELL SH              | 1000013606 | Container Alliance                | Caeu090523-3 40' High Cube Open Side Con | \$ 438.00     |
| 852. | 4500830988 | Facilities - Goods & General Services | 7/6/2023  | 1862101     | FAIRFAX SH           | 1000013854 | Contract Decor Inc.               | Fairfax Vanilla                          | \$ 489.47     |
| 853. | 4500830989 | Facilities - Goods & General Services | 7/6/2023  | 1862101     | FAIRFAX SH           | 1000013854 | Contract Decor Inc.               | Le Conte -- 107 748 Shadow Gray          | \$ 2,187.81   |
| 854. | 4500830993 | Facilities - Goods & General Services | 7/6/2023  | 1862101     | FAIRFAX SH           | 1000013854 | Contract Decor Inc.               | Politi -- 45 748 Shadow Gray             | \$ 3,144.86   |
| 855. | 4500831004 | Facilities - Goods & General Services | 7/6/2023  | 1862101     | FAIRFAX SH           | 1000013854 | Contract Decor Inc.               | Kim Es -- Principal Light Cream          | \$ 1,790.33   |
| 856. | 4500831018 | Facilities - Goods & General Services | 7/6/2023  | 1869601     | BERNSTEIN SH         | 1000013854 | Contract Decor Inc.               | Le Conte -- 107 065 Brushed Aluminum     | \$ 331.79     |
| 857. | 4500831357 | Facilities - Goods & General Services | 7/7/2023  | 1457501     | HOOPER EL            | 1000013854 | Contract Decor Inc.               | Hooper Es -- 2 748 Shadow Gray           | \$ 4,134.73   |
| 858. | 4500831364 | Facilities - Goods & General Services | 7/7/2023  | 1809401     | CARVER MS            | 1000013854 | Contract Decor Inc.               | Carver Ms -- 265 205 Fawn                | \$ 1,359.99   |
| 859. | 4500831370 | Facilities - Goods & General Services | 7/7/2023  | 1758901     | WADSWORTH EL         | 1000013854 | Contract Decor Inc.               | Wadsworth -- 22 748 Shadow Gray          | \$ 2,273.23   |
| 860. | 4500831668 | Facilities - Goods & General Services | 7/10/2023 | 1357501     | Elysian Hts Arts Mag | 1000013854 | Contract Decor Inc.               | Elysian Heights -- 21 Flex White         | \$ 952.65     |
| 861. | 4500831669 | Facilities - Goods & General Services | 7/10/2023 | 1772201     | Dr. Maya Angelou     | 1000013854 | Contract Decor Inc.               | Maya Angelou -- 1114 Brushed Aluminum    | \$ 242.00     |
| 862. | 4500831689 | Facilities - Goods & General Services | 7/10/2023 | 1809401     | CARVER MS            | 1000013854 | Contract Decor Inc.               | Carver Ms -- 265 205 Fawn                | \$ 1,359.99   |
| 863. | 4500831693 | Facilities - Goods & General Services | 7/10/2023 | 1805701     | BERENDO MS           | 1000013854 | Contract Decor Inc.               | Berendo -- 202 748 Shadow Gray           | \$ 3,295.95   |
| 864. | 4500831710 | Facilities - Goods & General Services | 7/10/2023 | 1739701     | VALLEY VIEW EL       | 1000013854 | Contract Decor Inc.               | Valley View -- 3 Antique White           | \$ 436.91     |
| 865. | 4500831720 | Facilities - Goods & General Services | 7/10/2023 | 1851601     | CORTINES SCH OF VPA  | 1000013854 | Contract Decor Inc.               | Cortinez -- M114 Arctic Silver           | \$ 1,675.35   |
| 866. | 4500833399 | Facilities - Goods & General Services | 7/18/2023 | 1854501     | NEWMARK HS           | 1000013854 | Contract Decor Inc.               | Newmark Hs Principal 205 Fawn            | \$ 2,717.79   |
| 867. | 4500833418 | Facilities - Goods & General Services | 7/18/2023 | 1393201     | 49TH ST EL           | 1000013854 | Contract Decor Inc.               | 49Th St ? Room 31 748 Shadow Gray        | \$ 1,665.50   |
| 868. | 4500833440 | Facilities - Goods & General Services | 7/18/2023 | 1468501     | AURORA EL            | 1000013854 | Contract Decor Inc.               | Aurora Es -- Library 002 Alabaster       | \$ 1,444.31   |
| 869. | 4500828684 | Goods & General Services              | 7/1/2023  | 1343801     | DIXIE CYN COMM CHTR  | 1000003427 | Coole School                      | Elementary Planner                       | \$ 1,422.40   |
| 870. | 4500828990 | Goods & General Services              | 7/1/2023  | 1811002     | Dodson MS Gifted Mag | 1000003427 | Coole School                      | Secondary Agenda Planners                | \$ 7,384.50   |
| 871. | 4500828922 | Goods & General Services              | 7/10/2023 | 1002501     | Superintendent's Ofc | 1000010841 | Core Districts                    | Core Annual Dues For Lausd 2023-2024     | \$ 244,800.00 |
| 872. | 4500827448 | Goods & General Services              | 7/1/2023  | 1826801     | NIMITZ MS            | 1000013568 | Covantia, Inc.                    | 360-500 360Suite Annual Subscription --  | \$ 13,863.37  |
| 873. | 4500833941 | Goods & General Services              | 7/20/2023 | 1051801     | Off of Dev&Civic Eng | 1000023542 | Cristina Perez-Ibanez             | Management Services                      | \$ 75,000.00  |
| 874. | 4500832389 | Goods & General Services              | 7/13/2023 | 9128401     | Fleet Maintenance    | 1000018916 | Cummins Inc.                      | Repair/Program, Ecm                      | \$ 4.10       |
| 875. | 4500832430 | Goods & General Services              | 7/13/2023 | 9128401     | Fleet Maintenance    | 1000018916 | Cummins Inc.                      | Repair/Program, Ecm                      | \$ 4.10       |
| 876. | 4500832290 | Goods & General Services              | 7/12/2023 | 1044101     | Student Body Finance | 1000000285 | Cyma Systems, Inc                 | Software Licensing And Registration Fee  | \$ 12,430.45  |
| 877. | 4500835197 | Facilities - Goods & General Services | 7/26/2023 | 1067301     | Leasing              | 1000006857 | Daily Journal Corporation         | Fy2024 Daily Journal Publishings         | \$ 5,000.00   |
| 878. | 4500831361 | Facilities - Goods & General Services | 7/7/2023  | 1411701     | GERMAIN ACAD AA      | 1000001938 | Dal-Tile Corporation              | D00011Skt160151 Brown Blend 1X1 Tile     | \$ 520.35     |
| 879. | 4500831913 | Facilities - Goods & General Services | 7/11/2023 | 1282201     | Carpenter Comm Ctr   | 1000001938 | Dal-Tile Corporation              | D00011Skt170557 Gray Blend 1X1           | \$ 1,904.81   |
| 880. | 4500831915 | Facilities - Goods & General Services | 7/11/2023 | 1282201     | Carpenter Comm Ctr   | 1000001938 | Dal-Tile Corporation              | D00011Skt170557 Gray Blend 1X1           | \$ 1,904.81   |
| 881. | 4500831923 | Facilities - Goods & General Services | 7/11/2023 | 1282201     | Carpenter Comm Ctr   | 1000001938 | Dal-Tile Corporation              | D00011Skt170557 Gray Blend 1X1           | \$ 664.78     |
| 882. | 4500831932 | Facilities - Goods & General Services | 7/11/2023 | 1282201     | Carpenter Comm Ctr   | 1000001938 | Dal-Tile Corporation              | D00011Skt170557 Gray Blend 1X1           | \$ 349.78     |

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| 883. | 4500831933 | Facilities - Goods & General Services | 7/11/2023 | 1282201     | Carpenter Comm Ctr   | 1000001938 | Dal-Tile Corporation       | D00011Skt170557 Gray Blend 1X1           | \$ 1,299.66 |
| 884. | 4500831940 | Facilities - Goods & General Services | 7/11/2023 | 1461601     | HUMPHREYS EL         | 1000001938 | Dal-Tile Corporation       | D00011Skt160151 Brown Blend 1X1          | \$ 610.70   |
| 885. | 4500831964 | Facilities - Goods & General Services | 7/11/2023 | 1352101     | EASTMAN EL           | 1000001938 | Dal-Tile Corporation       | 1X1 Overall Border Pattern - Brown Blend | \$ 929.38   |
| 886. | 4500832021 | Facilities - Goods & General Services | 7/11/2023 | 1717801     | TOLAND WAY EL        | 1000001938 | Dal-Tile Corporation       | 1X1 Overall Border Pattern In Gray       | \$ 1,918.81 |
| 887. | 4500832485 | Facilities - Goods & General Services | 7/13/2023 | 1776101     | CDS JOHNSON          | 1000001938 | Dal-Tile Corporation       | 1X1 D00011Skt170557 - Gray Blend Floor T | \$ 1,154.03 |
| 888. | 4500832522 | Facilities - Goods & General Services | 7/13/2023 | 1282201     | Carpenter Comm Ctr   | 1000001938 | Dal-Tile Corporation       | D00011Skt170557 Gray Blend 1X1           | \$ 1,545.75 |
| 889. | 4500832689 | Facilities - Goods & General Services | 7/14/2023 | 1809201     | CDS LONDON           | 1000001938 | Dal-Tile Corporation       | 1X1 Overall Border Pattern - Gray Blend  | \$ 1,234.66 |
| 890. | 4500832695 | Facilities - Goods & General Services | 7/14/2023 | 1282201     | Carpenter Comm Ctr   | 1000001938 | Dal-Tile Corporation       | 1X1 Gray Blend Floor Tiles               | \$ 1,904.81 |
| 891. | 4500832706 | Facilities - Goods & General Services | 7/14/2023 | 1207001     | Allesandro SPS       | 1000001938 | Dal-Tile Corporation       | 1X1 Overall Border Pattern Gray Blend    | \$ 1,268.86 |
| 892. | 4500832720 | Facilities - Goods & General Services | 7/14/2023 | 1509601     | MANCHESTER EL        | 1000001938 | Dal-Tile Corporation       | 1X1 Brown Blend Floor Tile               | \$ 621.50   |
| 893. | 4500832721 | Facilities - Goods & General Services | 7/14/2023 | 1461601     | HUMPHREYS EL         | 1000001938 | Dal-Tile Corporation       | 1X1 Brown Blend Floor Tiles              | \$ 364.33   |
| 894. | 4500832900 | Facilities - Goods & General Services | 7/17/2023 | 1864301     | FRANKLIN SH          | 1000001938 | Dal-Tile Corporation       | 4X4 0100 White Std                       | \$ 1,053.75 |
| 895. | 4500833498 | Facilities - Goods & General Services | 7/19/2023 | 1823701     | MARKHAM MS           | 1000001938 | Dal-Tile Corporation       | 1X1 Gray Blend Floor Tiles               | \$ 687.67   |
| 896. | 4500833499 | Facilities - Goods & General Services | 7/19/2023 | 1457601     | HOOPER PC            | 1000001938 | Dal-Tile Corporation       | 1X1 Brown Blend Floor Tiles              | \$ 1,865.05 |
| 897. | 4500833522 | Facilities - Goods & General Services | 7/19/2023 | 1628801     | RIO VISTA EL         | 1000001938 | Dal-Tile Corporation       | 6X6 Field Tile In K175                   | \$ 961.91   |
| 898. | 4500833764 | Facilities - Goods & General Services | 7/20/2023 | 1578101     | FLOURNOY EL          | 1000001938 | Dal-Tile Corporation       | 1X1 Gray Blend Floor Tiles               | \$ 1,892.07 |
| 899. | 4500833765 | Facilities - Goods & General Services | 7/20/2023 | 1219201     | ARLINGTON HTS EL     | 1000001938 | Dal-Tile Corporation       | 1X1 Gray Blend Floor Tiles               | \$ 998.02   |
| 900. | 4500833781 | Facilities - Goods & General Services | 7/20/2023 | 1857501     | CARSON SH            | 1000001938 | Dal-Tile Corporation       | 1X1 Brown Blend Floor Tiles              | \$ 1,296.04 |
| 901. | 4500833783 | Facilities - Goods & General Services | 7/20/2023 | 1858301     | CHATSWORTH CHTR HS   | 1000001938 | Dal-Tile Corporation       | 1X1 Brown Blend Floor Tile               | \$ 1,296.04 |
| 902. | 4500833790 | Facilities - Goods & General Services | 7/20/2023 | 1578101     | FLOURNOY EL          | 1000001938 | Dal-Tile Corporation       | 1X1 Gray Blend Floor Tiles               | \$ 478.28   |
| 903. | 4500835213 | Facilities - Goods & General Services | 7/27/2023 | 1463001     | HUNTINGTON DR EL     | 1000001938 | Dal-Tile Corporation       | 1X1 Gray Blend Floor Tile                | \$ 775.55   |
| 904. | 4500835241 | Facilities - Goods & General Services | 7/27/2023 | 1857101     | CANOGA PARK SH       | 1000001938 | Dal-Tile Corporation       | 1X1 Brown Blend Floor Tiles              | \$ 2,939.91 |
| 905. | 4500835527 | Facilities - Goods & General Services | 7/28/2023 | 1858301     | CHATSWORTH CHTR HS   | 1000001938 | Dal-Tile Corporation       | 1X1 Gray Blend Floor Tiles               | \$ 1,297.89 |
| 906. | 4500835538 | Facilities - Goods & General Services | 7/28/2023 | 1858301     | CHATSWORTH CHTR HS   | 1000001938 | Dal-Tile Corporation       | 1X1 Gray Blend Floor Tiles               | \$ 1,296.04 |
| 907. | 4500835549 | Facilities - Goods & General Services | 7/28/2023 | 1739801     | ALTA CALIFORNIA EL   | 1000001938 | Dal-Tile Corporation       | Quikrete 75 # Wall Float                 | \$ 1,206.34 |
| 908. | 4500835552 | Facilities - Goods & General Services | 7/28/2023 | 1858301     | CHATSWORTH CHTR HS   | 1000001938 | Dal-Tile Corporation       | 1X1 Gray Blend Floor Tiles               | \$ 1,296.04 |
| 909. | 4500835693 | Facilities - Goods & General Services | 7/28/2023 | 1319201     | COMMONWEALTH EL      | 1000001938 | Dal-Tile Corporation       | 4X4 0135 Almond Field                    | \$ 727.79   |
| 910. | 4500835703 | Facilities - Goods & General Services | 7/28/2023 | 1294501     | CENTURY PARK EL      | 1000001938 | Dal-Tile Corporation       | 1X1 Gray Blend Floor Tiles               | \$ 762.54   |
| 911. | 4500835704 | Facilities - Goods & General Services | 7/28/2023 | 1463001     | HUNTINGTON DR EL     | 1000001938 | Dal-Tile Corporation       | 1X1 Gray Blend Floor Tiles               | \$ 488.51   |
| 912. | 4500835710 | Facilities - Goods & General Services | 7/28/2023 | 1294501     | CENTURY PARK EL      | 1000001938 | Dal-Tile Corporation       | 1X1 Gray Blend Floor Tiles               | \$ 1,095.51 |
| 913. | 4500835820 | Facilities - Goods & General Services | 7/31/2023 | 1319201     | COMMONWEALTH EL      | 1000001938 | Dal-Tile Corporation       | 4X4 0135 Almond Field                    | \$ 580.45   |
| 914. | 4500830892 | Facilities - Goods & General Services | 7/6/2023  | 1872901     | LINCOLN SH           | 1000004508 | Dangelo Co.                | Pipe 4" Pvc C900 Dr18 235 Psi Cl150      | \$ 1,224.58 |
| 915. | 4500835027 | Goods & General Services              | 7/26/2023 | 1198901     | SpEd-Infant/PreSc Pr | 1000005325 | Daniel Gomez               | 15 Ea 9Mm Eartip -Pm009 (100 P/Bag)      | \$ 1,281.16 |
| 916. | 4500835029 | Goods & General Services              | 7/26/2023 | 1198901     | SpEd-Infant/PreSc Pr | 1000005325 | Daniel Gomez               | 18 Ea Oae Calibration                    | \$ 2,970.00 |
| 917. | 4500830589 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000010496 | Daniels Tire Service, Inc. | Freight - Misc/Freight Charge (Non_Tax)  | \$ 8.75     |
| 918. | 4500830772 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000010496 | Daniels Tire Service, Inc. | 120174732 - Tire 10R22.5 New 14 Ply      | \$ 1,447.15 |
| 919. | 4500831264 | Goods & General Services              | 7/7/2023  | 1128901     | BSD Auto Maint       | 1000010496 | Daniels Tire Service, Inc. | 74733 - Tire 12R22.5 New                 | \$ 9,906.89 |
| 920. | 4500831274 | Goods & General Services              | 7/7/2023  | 1128901     | BSD Auto Maint       | 1000010496 | Daniels Tire Service, Inc. | 74733 - Tire 12R22.5 New                 | \$ 8,255.74 |
| 921. | 4500831275 | Goods & General Services              | 7/7/2023  | 1128901     | BSD Auto Maint       | 1000010496 | Daniels Tire Service, Inc. | 02387 - 255/70R22.5H 16 Ply              | \$ 9,831.54 |
| 922. | 4500833247 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000010496 | Daniels Tire Service, Inc. | 120174732 - Tire 10R22.5 New 14 Ply      | \$ 551.00   |
| 923. | 4500833311 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000010496 | Daniels Tire Service, Inc. | 74737 - Tire 11R22.5 New 16 Ply          | \$ 5,913.00 |
| 924. | 4500834207 | Goods & General Services              | 7/21/2023 | 1128901     | BSD Auto Maint       | 1000010496 | Daniels Tire Service, Inc. | 40560 - 225/70R 19.5                     | \$ 1,943.53 |

**Board Meeting: September 12, 2023**  
Procurement Services and Facilities Services  
Goods and General Services  
**July 2023 Data**

**Median \$ 924.84**  
**Average \$ 3,879.55**

| #    | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                      | Purchase Description                     | Total        |
|------|------------|---------------------------------------|-----------|-------------|----------------------|------------|----------------------------------|------------------------------------------|--------------|
| 925. | 4500834537 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint       | 1000010496 | Daniels Tire Service, Inc.       | 93775 - Lt225/75R16                      | \$ 658.00    |
| 926. | 4500835455 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000010496 | Daniels Tire Service, Inc.       | 74733 - Tire 12R22.5 New                 | \$ 9,835.50  |
| 927. | 4500832196 | Goods & General Services              | 7/12/2023 | 9128401     | Fleet Maintenance    | 1000005285 | Dartco Transmission Sales &      | Labor                                    | \$ 184.00    |
| 928. | 4500832254 | Goods & General Services              | 7/12/2023 | 1128901     | BSD Auto Maint       | 1000005285 | Dartco Transmission Sales &      | 8657163 - Seal Shift Shaft               | \$ 7.98      |
| 929. | 4500833665 | Goods & General Services              | 7/20/2023 | 9128401     | Fleet Maintenance    | 1000005285 | Dartco Transmission Sales &      | 29551869 - Module,Trans                  | \$ 956.51    |
| 930. | 4500833719 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000005285 | Dartco Transmission Sales &      | 29551869 - Module,Trans                  | \$ 4,782.53  |
| 931. | 4500834639 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint       | 1000005285 | Dartco Transmission Sales &      | A29546229 - Seal Oil Dip Stk World       | \$ 1,983.22  |
| 932. | 4500829523 | Goods & General Services              | 7/1/2023  | 1107001     | Ad/Oc Ed-Cen Of Inst | 1000016207 | Dash Two, Inc.                   | 50 Billboard Posters 07/31/23-08/27/23   | \$ 97,500.00 |
| 933. | 4500829788 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000002564 | Dataspan Holdings, Inc.          | Quartly Full Service Clean Beaudry Dc    | \$ 40,561.44 |
| 934. | 4500831038 | Facilities - Goods & General Services | 7/6/2023  | 1882901     | Roosevelt SH(INAC)   | 1000000893 | Dave Bang Associates , Inc.      | 55-Gal Trash Round Receptacle, Diamond   | \$ 20,595.64 |
| 935. | 4500832482 | Facilities - Goods & General Services | 7/13/2023 | 1719201     | TOLUCA LAKE EL       | 1000000893 | Dave Bang Associates , Inc.      | Playworld #Bpl2031Red, Slide 48In Single | \$ 1,489.74  |
| 936. | 4500833453 | Goods & General Services              | 7/18/2023 | 1231101     | POINDEXTER LAMOTTE E | 1000005957 | Decker Equipment                 | 6Ft X 12Ft Smooth Color Star Logo Mat    | \$ 945.80    |
| 937. | 4500834849 | Goods & General Services              | 7/25/2023 | 1889301     | VAN NUYS SH          | 1000023357 | Delaney Educational Enterprises, | Library Books Do Not Exceed \$355.88     | \$ 355.88    |
| 938. | 4500833264 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000002173 | Dencompany LLC                   | 56-5 Mirror Bracket                      | \$ 264.01    |
| 939. | 4500830528 | Facilities - Goods & General Services | 7/5/2023  | 1121101     | BTB-Canyon Creek     | 1000004557 | Desoto Sales                     | 575Bl Mercer Overlap Stair Nosing Black  | \$ 487.30    |
| 940. | 4500830578 | Facilities - Goods & General Services | 7/5/2023  | 1121101     | BTB-Canyon Creek     | 1000004557 | Desoto Sales                     | C822 Crain Diamond Undercut Saw Blade    | \$ 239.50    |
| 941. | 4500830973 | Facilities - Goods & General Services | 7/6/2023  | 1546601     | NEVIN EL             | 1000004557 | Desoto Sales                     | 9Mil 4X8 Underlayment 9 Mil 4X8 3/8 Shee | \$ 7,925.40  |
| 942. | 4500831213 | Facilities - Goods & General Services | 7/6/2023  | 1763401     | WEIGAND EL           | 1000004557 | Desoto Sales                     | Tile, Floor 1/8" #51830 (Cottage Tan)    | \$ 1,535.74  |
| 943. | 4500831220 | Facilities - Goods & General Services | 7/6/2023  | 1665801     | MC KINLEY EL         | 1000004557 | Desoto Sales                     | Cove Base, Black 6" Top Set (4 Ln Ft)    | \$ 1,991.70  |
| 944. | 4500832084 | Facilities - Goods & General Services | 7/11/2023 | 1282201     | Carpenter Comm Ctr   | 1000004557 | Desoto Sales                     | Armstrong 57508 Blue Dream 12" X12" Vc   | \$ 9,171.31  |
| 945. | 4500832232 | Facilities - Goods & General Services | 7/12/2023 | 1839601     | SUN VALLEY ET MAG    | 1000004557 | Desoto Sales                     | Underlayment 9 Mil 4X8 Sheet.            | \$ 9,178.20  |
| 946. | 4500832381 | Facilities - Goods & General Services | 7/12/2023 | 1534201     | MONLUX EL            | 1000004557 | Desoto Sales                     | Underlayment 9 Mil 4 X 8 3/8" Sheet      | \$ 20,760.98 |
| 947. | 4500832391 | Facilities - Goods & General Services | 7/12/2023 | 1606801     | PINEWOOD EL          | 1000004557 | Desoto Sales                     | Ardex Self Leveling 55 Lb Concrete Under | \$ 3,918.57  |
| 948. | 4500832614 | Facilities - Goods & General Services | 7/13/2023 | 1423301     | Granada El           | 1000004557 | Desoto Sales                     | Mapei Ultra Eco575 Wall Base Adhesive    | \$ 357.41    |
| 949. | 4500833026 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000004557 | Desoto Sales                     | Underlayment, Floor Covering, Ardex-10 F | \$ 1,088.43  |
| 950. | 4500833386 | Facilities - Goods & General Services | 7/18/2023 | 1675301     | SIERRA PARK EL       | 1000004557 | Desoto Sales                     | Burke Rubber Tp Base 2.5 Black 100Ft     | \$ 943.95    |
| 951. | 4500834323 | Facilities - Goods & General Services | 7/24/2023 | 1817401     | HENRY MS             | 1000004557 | Desoto Sales                     | Masterweld 948 Adhesive                  | \$ 151.77    |
| 952. | 4500834656 | Facilities - Goods & General Services | 7/25/2023 | 1416401     | GLENFELIZ BLVD EL    | 1000004557 | Desoto Sales                     | Inch 1/2 S Silver Flat Bar 1 1/2" Cm312  | \$ 818.23    |
| 953. | 4500835251 | Facilities - Goods & General Services | 7/27/2023 | 1809001     | CARNEGIE MS          | 1000004557 | Desoto Sales                     | Carbide Tipped Blade 6 11/16" For 835 Sa | \$ 140.69    |
| 954. | 4500835264 | Facilities - Goods & General Services | 7/27/2023 | 1870001     | HUNTINGTON PARK SH   | 1000004557 | Desoto Sales                     | Tile, Floor 1/8" #57516 Screamin Pumpkin | \$ 2,354.80  |
| 955. | 4500835530 | Facilities - Goods & General Services | 7/27/2023 | 1763401     | WEIGAND EL           | 1000004557 | Desoto Sales                     | Cove, Base, 4" Black 701-P               | \$ 3,026.58  |
| 956. | 4500835951 | Facilities - Goods & General Services | 7/31/2023 | 1347901     | DORRIS PLACE EL      | 1000004557 | Desoto Sales                     | 700 Ft- Burke Rubber Ts Base 4" Black 10 | \$ 2,328.52  |
| 957. | 4500831273 | Goods & General Services              | 7/7/2023  | 1128101     | Transportn Svcs Div  | 1000019911 | Devin Taysun                     | Smog,Cert.                               | \$ 50.00     |
| 958. | 4500831280 | Goods & General Services              | 7/7/2023  | 1128901     | BSD Auto Maint       | 1000019911 | Devin Taysun                     | Smog,Cert.                               | \$ 50.00     |
| 959. | 4500834987 | Goods & General Services              | 7/26/2023 | 1191001     | MILLER CTC           | 1000019911 | Devin Taysun                     | Smog,Cert.                               | \$ 50.00     |
| 960. | 4500831601 | Facilities - Goods & General Services | 7/10/2023 | 1004401     | ITS-IT Support Serv  | 1000013779 | Dial Security                    | Dmp Line Card Model: Scs-104             | \$ 1,224.21  |
| 961. | 4500833779 | Facilities - Goods & General Services | 7/20/2023 | 1064001     | Fac Maint & Oper-CO  | 1000024625 | Diamond Welding Supply Inc       | Nitrogen Gas Cylinder, Approx. 55 Cubic  | \$ 934.05    |
| 962. | 4500835500 | Facilities - Goods & General Services | 7/27/2023 | 1064001     | Fac Maint & Oper-CO  | 1000024625 | Diamond Welding Supply Inc       | Nitrogen Gas Cylinder, Approx. 50 Cubic  | \$ 661.07    |
| 963. | 4500831998 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000015867 | Diego's Complete Auto Care       | Parts                                    | \$ 1.10      |
| 964. | 4500832025 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000015867 | Diego's Complete Auto Care       | Parts                                    | \$ 1.10      |
| 965. | 4500832755 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint       | 1000015867 | Diego's Complete Auto Care       | Smog                                     | \$ 547.50    |
| 966. | 4500833384 | Goods & General Services              | 7/18/2023 | 1191001     | MILLER CTC           | 1000015867 | Diego's Complete Auto Care       | Smog                                     | \$ 98.55     |

**Board Meeting: September 12, 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        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|--------------------------------|------------------------------------------|--------------|
| 967.  | 4500833909 | Goods & General Services              | 7/20/2023 | 1049301     | School Svs-M&O C3(Cs | 1000015867 | Diego's Complete Auto Care     | Smog                                     | \$ 90.00     |
| 968.  | 4500833963 | Goods & General Services              | 7/20/2023 | 1134101     | Sch Police Dept      | 1000015867 | Diego's Complete Auto Care     | Smog                                     | \$ 90.00     |
| 969.  | 4500830549 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000003261 | Dieseltron, Inc.               | 4854Aa - Alternator 240Amp               | \$ 346.24    |
| 970.  | 4500834344 | Goods & General Services              | 7/24/2023 | 1128901     | BSD Auto Maint       | 1000003261 | Dieseltron, Inc.               | 4860Jb - Alternator 200Amp Ln            | \$ 438.00    |
| 971.  | 4500830656 | Facilities - Goods & General Services | 7/5/2023  | 1835201     | PEARY MS             | 1000004359 | DJ's Door & Supply Co.         | 2/9 X 6/8 1 1/3 Lumber Core Mdo Direct E | \$ 2,997.70  |
| 972.  | 4500831075 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000004359 | DJ's Door & Supply Co.         | Door Lumber Core , 3' 0" X 7' 0" X 1-3/4 | \$ 24,328.30 |
| 973.  | 4500831145 | Facilities - Goods & General Services | 7/6/2023  | 1616401     | QUEEN ANNE EL        | 1000004359 | DJ's Door & Supply Co.         | 4-0 X 7-0 X 1 3/4 Lumber Core Mdo Direct | \$ 1,817.29  |
| 974.  | 4500831265 | Facilities - Goods & General Services | 7/7/2023  | 1064001     | Fac Maint & Oper-CO  | 1000004359 | DJ's Door & Supply Co.         | Door Overlay, 3' 6" X 7' 0"              | \$ 8,129.97  |
| 975.  | 4500831697 | Facilities - Goods & General Services | 7/10/2023 | 1864301     | FRANKLIN SH          | 1000004359 | DJ's Door & Supply Co.         | 23 13/16 X 83 1/2 X 1 3/4 60 Agrif 45 Mi | \$ 1,085.83  |
| 976.  | 4500832079 | Facilities - Goods & General Services | 7/11/2023 | 1758901     | WADSWORTH EL         | 1000004359 | DJ's Door & Supply Co.         | 1 Ea. ? 3?4? X 7?10? Lumber Core Mdo Di  | \$ 3,407.24  |
| 977.  | 4500832153 | Facilities - Goods & General Services | 7/11/2023 | 1806401     | KIM ACADEMY          | 1000004359 | DJ's Door & Supply Co.         | Door Wood Solid Core 2'10" X 7'0" X 1-3/ | \$ 1,176.72  |
| 978.  | 4500833717 | Facilities - Goods & General Services | 7/20/2023 | 1690401     | STANFORD EL          | 1000004359 | DJ's Door & Supply Co.         | 3-0 X 6-8 X 1 3/4 Lumber Core Mdo        | \$ 3,452.13  |
| 979.  | 4500834018 | Facilities - Goods & General Services | 7/20/2023 | 1664401     | 74TH ST EL           | 1000004359 | DJ's Door & Supply Co.         | 3-2 X 7-0 X 1 3/4 Lumber Core Mdo Direct | \$ 915.01    |
| 980.  | 4500834586 | Facilities - Goods & General Services | 7/25/2023 | 1064001     | Fac Maint & Oper-CO  | 1000004359 | DJ's Door & Supply Co.         | Door Overlay, 3' 0" X 7' 0"              | \$ 6,819.25  |
| 981.  | 4500834914 | Facilities - Goods & General Services | 7/26/2023 | 1807501     | BURROUGHS MS         | 1000004359 | DJ's Door & Supply Co.         | 3/0 X 9/0 X 1 3/4 Lumber Core Mdo Direct | \$ 878.88    |
| 982.  | 4500834959 | Facilities - Goods & General Services | 7/26/2023 | 1811301     | EDISON MS            | 1000004359 | DJ's Door & Supply Co.         | 3/0 X 7/2 X 1 3/4 Lumber Core Mdo Direct | \$ 867.93    |
| 983.  | 4500835379 | Facilities - Goods & General Services | 7/27/2023 | 1064001     | Fac Maint & Oper-CO  | 1000004359 | DJ's Door & Supply Co.         | Door Overlay, 3' 0" X 7' 0"              | \$ 13,553.50 |
| 984.  | 4500835409 | Facilities - Goods & General Services | 7/27/2023 | 1237501     | HUGHES EL            | 1000004359 | DJ's Door & Supply Co.         | 3/1 X 7/0 X 1 3/4 Lumber Core Mdo Direct | \$ 915.01    |
| 985.  | 4500824997 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000000496 | DLTSolutions LLC               | 9048-32647 - Informatica Test Data Mgmt  | \$ 27,933.28 |
| 986.  | 4500835796 | Facilities - Goods & General Services | 7/30/2023 | 1065301     | ITS-Fac Tech Srvs    | 1000000496 | DLTSolutions LLC               | Auto Cad Gov Annual Renewal Subscription | \$ 99,926.55 |
| 987.  | 4500835861 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000020407 | Doosan Equipment Southeast, LL | Brake Master                             | \$ 921.29    |
| 988.  | 4500831239 | Goods & General Services              | 7/7/2023  | 9128401     | Fleet Maintenance    | 1000012875 | Dr. Hydraulics, Inc.           | Parts                                    | \$ 1.10      |
| 989.  | 4500834208 | Goods & General Services              | 7/21/2023 | 1128901     | BSD Auto Maint       | 1000012875 | Dr. Hydraulics, Inc.           | Lift Parts                               | \$ 2.10      |
| 990.  | 4500834235 | Goods & General Services              | 7/21/2023 | 1128901     | BSD Auto Maint       | 1000012875 | Dr. Hydraulics, Inc.           | Lift Parts                               | \$ 2.10      |
| 991.  | 4500830448 | Facilities - Goods & General Services | 7/5/2023  | 9142801     | N2 Maintenance JC-CO | 1000023978 | DT Fastening Systems           | #1 Masonry Bit, 1/2 X 6"                 | \$ 16,436.96 |
| 992.  | 4500830873 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000023978 | DT Fastening Systems           | Adhesive/Sealant, Power Stick Tube, Whit | \$ 1,366.56  |
| 993.  | 4500830992 | Facilities - Goods & General Services | 7/6/2023  | 9142901     | N1 Maintenance JC-CO | 1000023978 | DT Fastening Systems           | Claw Hammer                              | \$ 3,261.34  |
| 994.  | 4500831016 | Facilities - Goods & General Services | 7/6/2023  | 9142901     | N1 Maintenance JC-CO | 1000023978 | DT Fastening Systems           | Claw Hammer                              | \$ 3,261.34  |
| 995.  | 4500831024 | Facilities - Goods & General Services | 7/6/2023  | 9142901     | N1 Maintenance JC-CO | 1000023978 | DT Fastening Systems           | Claw Hammer                              | \$ 3,261.34  |
| 996.  | 4500831200 | Facilities - Goods & General Services | 7/6/2023  | 9142701     | C3 Maintenance JC-CO | 1000023978 | DT Fastening Systems           | Claw Hammer 16 Oz                        | \$ 24,627.65 |
| 997.  | 4500831211 | Facilities - Goods & General Services | 7/6/2023  | 1663001     | 75TH ST EL           | 1000023978 | DT Fastening Systems           | Simpson 1/4 X 3 Titans Anchors           | \$ 1,785.76  |
| 998.  | 4500831249 | Facilities - Goods & General Services | 7/7/2023  | 9142901     | N1 Maintenance JC-CO | 1000023978 | DT Fastening Systems           | Carbide Saw Blade For Metal              | \$ 229.95    |
| 999.  | 4500831290 | Facilities - Goods & General Services | 7/7/2023  | 1064001     | Fac Maint & Oper-CO  | 1000023978 | DT Fastening Systems           | Screw, Mach, Modified Truss Hd, Phil, Sh | \$ 3,736.70  |
| 1000. | 4500831311 | Facilities - Goods & General Services | 7/7/2023  | 9141901     | Proj Units North-CO  | 1000023978 | DT Fastening Systems           | Carbide Planer Blade                     | \$ 1,097.92  |
| 1001. | 4500831321 | Facilities - Goods & General Services | 7/7/2023  | 9142901     | N1 Maintenance JC-CO | 1000023978 | DT Fastening Systems           | Truck Box                                | \$ 1,309.25  |
| 1002. | 4500831359 | Facilities - Goods & General Services | 7/7/2023  | 9142501     | S2 Maintenance JC-CO | 1000023978 | DT Fastening Systems           | Knee Pads, Regular                       | \$ 308.79    |
| 1003. | 4500831393 | Facilities - Goods & General Services | 7/7/2023  | 1064001     | Fac Maint & Oper-CO  | 1000023978 | DT Fastening Systems           | Tin Snips, Cuts Straight, Yellow         | \$ 1,222.49  |
| 1004. | 4500831871 | Facilities - Goods & General Services | 7/10/2023 | 9142901     | N1 Maintenance JC-CO | 1000023978 | DT Fastening Systems           | Claw Hammer                              | \$ 3,261.34  |
| 1005. | 4500831966 | Facilities - Goods & General Services | 7/11/2023 | 9146001     | Proj Unit Central-CO | 1000023978 | DT Fastening Systems           | Relton 1/2 X 6" Masonary Bit             | \$ 11,310.61 |
| 1006. | 4500832598 | Facilities - Goods & General Services | 7/13/2023 | 1064001     | Fac Maint & Oper-CO  | 1000023978 | DT Fastening Systems           | Door Stop, Floor Bronze, 1-3/8"          | \$ 2,346.04  |
| 1007. | 4500832739 | Facilities - Goods & General Services | 7/14/2023 | 9142701     | C3 Maintenance JC-CO | 1000023978 | DT Fastening Systems           | Relton 1/2 X 6" Masonary Bit             | \$ 16,661.82 |
| 1008. | 4500832749 | Facilities - Goods & General Services | 7/14/2023 | 9142701     | C3 Maintenance JC-CO | 1000023978 | DT Fastening Systems           | Relton 1/2 X 6" Masonary Bit             | \$ 16,661.82 |



**Board Meeting: September 12, 2023**  
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Goods and General Services  
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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name              | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|--------------------------|------------------------------------------|--------------|
| 1009. | 4500832757 | Facilities - Goods & General Services | 7/14/2023 | 9142701     | C3 Maintenance JC-CO | 1000023978 | DT Fastening Systems     | Relton 1/2 X 6" Masonary Bit             | \$ 16,661.82 |
| 1010. | 4500832765 | Facilities - Goods & General Services | 7/14/2023 | 9142701     | C3 Maintenance JC-CO | 1000023978 | DT Fastening Systems     | Relton 1/2 X 6" Masonary Bit             | \$ 16,661.82 |
| 1011. | 4500832953 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000023978 | DT Fastening Systems     | Holder, Door, Toggle 4"                  | \$ 7,681.78  |
| 1012. | 4500833152 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000023978 | DT Fastening Systems     | Door Sweep, Polyurethane, 36"            | \$ 9,650.24  |
| 1013. | 4500833241 | Facilities - Goods & General Services | 7/18/2023 | 9142901     | N1 Maintenance JC-CO | 1000023978 | DT Fastening Systems     | 1/2" Drill W/ Spade Handle               | \$ 5,256.75  |
| 1014. | 4500833324 | Facilities - Goods & General Services | 7/18/2023 | 9142901     | N1 Maintenance JC-CO | 1000023978 | DT Fastening Systems     | 1/2" Drill                               | \$ 7,827.51  |
| 1015. | 4500833678 | Facilities - Goods & General Services | 7/20/2023 | 1064001     | Fac Maint & Oper-CO  | 1000023978 | DT Fastening Systems     | Tap, T-Handle, #0 - 1/4"                 | \$ 7,615.23  |
| 1016. | 4500834108 | Facilities - Goods & General Services | 7/21/2023 | 1064001     | Fac Maint & Oper-CO  | 1000023978 | DT Fastening Systems     | Bolt, Toggle, Round Head, 3/16"X3"       | \$ 3,324.42  |
| 1017. | 4500834128 | Facilities - Goods & General Services | 7/21/2023 | 9139301     | C3 Maintenance SS-CO | 1000023978 | DT Fastening Systems     | 8" Adjustable Wrench                     | \$ 7,358.40  |
| 1018. | 4500834773 | Facilities - Goods & General Services | 7/25/2023 | 1064001     | Fac Maint & Oper-CO  | 1000023978 | DT Fastening Systems     | Fan, Fly, 3-Speed, 20" Blade             | \$ 2,459.00  |
| 1019. | 4500835007 | Facilities - Goods & General Services | 7/26/2023 | 1064001     | Fac Maint & Oper-CO  | 1000023978 | DT Fastening Systems     | Butt Hinge, 4.5" X 4.5", Stl Nrp         | \$ 4,166.48  |
| 1020. | 4500835261 | Facilities - Goods & General Services | 7/27/2023 | 1064001     | Fac Maint & Oper-CO  | 1000023978 | DT Fastening Systems     | Chain, Proof Coil, Strait Link, 3/16" Pe | \$ 488.83    |
| 1021. | 4500835387 | Facilities - Goods & General Services | 7/27/2023 | 1064001     | Fac Maint & Oper-CO  | 1000023978 | DT Fastening Systems     | Washer, Finish Np #14                    | \$ 2,702.46  |
| 1022. | 4500835737 | Facilities - Goods & General Services | 7/28/2023 | 9139301     | C3 Maintenance SS-CO | 1000023978 | DT Fastening Systems     | Stanley 25' Tape Measure 33-725          | \$ 2,911.66  |
| 1023. | 4500835946 | Facilities - Goods & General Services | 7/31/2023 | 9142801     | N2 Maintenance JC-CO | 1000023978 | DT Fastening Systems     | #1 Masonry Bit, 1/2 X 6"                 | \$ 16,436.96 |
| 1024. | 4500835966 | Facilities - Goods & General Services | 7/31/2023 | 9142901     | N1 Maintenance JC-CO | 1000023978 | DT Fastening Systems     | Magnetic Sweeper                         | \$ 148.92    |
| 1025. | 4500836055 | Facilities - Goods & General Services | 7/31/2023 | 9142901     | N1 Maintenance JC-CO | 1000023978 | DT Fastening Systems     | Chipping Gun                             | \$ 14,407.29 |
| 1026. | 4500830604 | Facilities - Goods & General Services | 7/5/2023  | 1461601     | HUMPHREYS EL         | 1000000826 | Dunn-Edwards Corporation | Bull Eye123 Dt Primer Gal(Mfr-Color Red  | \$ 467.24    |
| 1027. | 4500830984 | Facilities - Goods & General Services | 7/6/2023  | 1480801     | Laurel CACT Mag      | 1000000826 | Dunn-Edwards Corporation | Xp-3" Flex Ss Putty Knife                | \$ 909.37    |
| 1028. | 4500831014 | Facilities - Goods & General Services | 7/6/2023  | 1809401     | CARVER MS            | 1000000826 | Dunn-Edwards Corporation | W-R090 Sherlock Gt Pole 2' - 4'          | \$ 612.39    |
| 1029. | 4500831015 | Facilities - Goods & General Services | 7/6/2023  | 1521901     | MELROSE M/S/T MAG    | 1000000826 | Dunn-Edwards Corporation | Swll50-L-1 Spartawall Int Sg L Base Audi | \$ 866.64    |
| 1030. | 4500831022 | Facilities - Goods & General Services | 7/6/2023  | 1319201     | COMMONWEALTH EL      | 1000000826 | Dunn-Edwards Corporation | Xp-Float124 P.U. Green Float W/ Alum Bac | \$ 439.01    |
| 1031. | 4500831037 | Facilities - Goods & General Services | 7/6/2023  | 1809401     | CARVER MS            | 1000000826 | Dunn-Edwards Corporation | Bipr00-1-Wh-5 Block- It Premium Int/Ext  | \$ 1,777.63  |
| 1032. | 4500831176 | Facilities - Goods & General Services | 7/6/2023  | 1850101     | RFK LA SH ARTS       | 1000000826 | Dunn-Edwards Corporation | Sshl60-1-U-1 Spartashield Ext Gl U Base  | \$ 1,802.84  |
| 1033. | 4500831279 | Facilities - Goods & General Services | 7/7/2023  | 1064001     | Fac Maint & Oper-CO  | 1000000826 | Dunn-Edwards Corporation | Paint, White, Primer                     | \$ 2,584.20  |
| 1034. | 4500831323 | Facilities - Goods & General Services | 7/7/2023  | 1817901     | HOLLENBECK MS        | 1000000826 | Dunn-Edwards Corporation | Spartawall Int Sg L Base Light Beige 621 | \$ 805.08    |
| 1035. | 4500831324 | Facilities - Goods & General Services | 7/7/2023  | 1342601     | GARZA PC             | 1000000826 | Dunn-Edwards Corporation | Spartashield Ext Fl U Ba                 | \$ 287.11    |
| 1036. | 4500831407 | Facilities - Goods & General Services | 7/7/2023  | 1204101     | ALEXANDRIA EL        | 1000000826 | Dunn-Edwards Corporation | Swll50-1-L-1 Spartwall Int Sg L Base Hal | \$ 811.12    |
| 1037. | 4500831645 | Facilities - Goods & General Services | 7/10/2023 | 1712301     | BRADLEY GLBL AWR MAG | 1000000826 | Dunn-Edwards Corporation | Spartashield Ext Sg L Base (De) Q7-16P E | \$ 786.37    |
| 1038. | 4500831673 | Facilities - Goods & General Services | 7/10/2023 | 1742501     | VAN NESS EL          | 1000000826 | Dunn-Edwards Corporation | Sshl10-0-L-5 Spartashield Ext Fl L Base  | \$ 1,303.49  |
| 1039. | 4500831694 | Facilities - Goods & General Services | 7/10/2023 | 1805701     | BERENDO MS           | 1000000826 | Dunn-Edwards Corporation | 3M-2090-15-4 3M Multi-Use Tape 36Mm 4Pk  | \$ 1,302.98  |
| 1040. | 4500831695 | Facilities - Goods & General Services | 7/10/2023 | 1650701     | SAN PEDRO EL         | 1000000826 | Dunn-Edwards Corporation | Norton 49218 Abrasive Disc 5" 220Og 25Pk | \$ 665.36    |
| 1041. | 4500831907 | Facilities - Goods & General Services | 7/11/2023 | 1862101     | FAIRFAX SH           | 1000000826 | Dunn-Edwards Corporation | Om-50004-14 Woodgrain Filler Qt Early Am | \$ 2,363.82  |
| 1042. | 4500832005 | Facilities - Goods & General Services | 7/11/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000826 | Dunn-Edwards Corporation | Paint, Spray, Primer, Block-It           | \$ 5,247.20  |
| 1043. | 4500832115 | Facilities - Goods & General Services | 7/11/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000826 | Dunn-Edwards Corporation | Primer, Gripper, White, 1 Gal, Glidden # | \$ 1,162.89  |
| 1044. | 4500832289 | Facilities - Goods & General Services | 7/12/2023 | 1476401     | LANAI EL             | 1000000826 | Dunn-Edwards Corporation | Evershield Ext Sg L Base ?Vista Swiss Co | \$ 600.40    |
| 1045. | 4500832684 | Facilities - Goods & General Services | 7/14/2023 | 1663001     | 75TH ST EL           | 1000000826 | Dunn-Edwards Corporation | Evsh10-3-U-5 Evershield Ext Fl U Base (D | \$ 2,100.29  |
| 1046. | 4500832827 | Facilities - Goods & General Services | 7/17/2023 | 1953401     | Meridian EEC         | 1000000826 | Dunn-Edwards Corporation | Spartashield Ext Gl U Base Det Spice Of  | \$ 71.89     |
| 1047. | 4500832854 | Facilities - Goods & General Services | 7/17/2023 | 1775201     | SOLIS LEARNING ACAD  | 1000000826 | Dunn-Edwards Corporation | Spartawall Int Sg L Base Mfr Color 0170- | \$ 163.26    |
| 1048. | 4500832938 | Facilities - Goods & General Services | 7/17/2023 | 1805701     | BERENDO MS           | 1000000826 | Dunn-Edwards Corporation | Ashl70-0-L-1 Aristoshield Int/Ext Hg L B | \$ 814.68    |
| 1049. | 4500833276 | Facilities - Goods & General Services | 7/18/2023 | 1869601     | BERNSTEIN SH         | 1000000826 | Dunn-Edwards Corporation | Sparashield Ext Semmigloss U Base (Bern  | \$ 339.67    |
| 1050. | 4500833326 | Facilities - Goods & General Services | 7/18/2023 | 1811801     | EL SERENO MS         | 1000000826 | Dunn-Edwards Corporation | Spartashiel Ext Flat L Base De 6205 Stuc | \$ 143.55    |

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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|---------------------------------|------------------------------------------|--------------|
| 1051. | 4500833426 | Facilities - Goods & General Services | 7/18/2023 | 1121101     | BTB-Canyon Creek     | 1000000826 | Dunn-Edwards Corporation        | Acrylic Plus Caulk White                 | \$ 882.37    |
| 1052. | 4500833438 | Facilities - Goods & General Services | 7/18/2023 | 1857501     | CARSON SH            | 1000000826 | Dunn-Edwards Corporation        | Ultra Grip Primer Int/Ext Primer White   | \$ 258.42    |
| 1053. | 4500833447 | Facilities - Goods & General Services | 7/18/2023 | 1857501     | CARSON SH            | 1000000826 | Dunn-Edwards Corporation        | Ultra Grip Primer Int/Ext Primer White   | \$ 258.42    |
| 1054. | 4500833460 | Facilities - Goods & General Services | 7/18/2023 | 1717801     | TOLAND WAY EL        | 1000000826 | Dunn-Edwards Corporation        | Ultra-Grip Premium Int/Ext Primer Wht    | \$ 638.25    |
| 1055. | 4500833711 | Facilities - Goods & General Services | 7/20/2023 | 1813201     | FOSHAY LC            | 1000000826 | Dunn-Edwards Corporation        | EvsH50 -3-U-1 Evershield Ext Sg U Base ( | \$ 363.98    |
| 1056. | 4500834090 | Facilities - Goods & General Services | 7/21/2023 | 1443101     | HARDING EL           | 1000000826 | Dunn-Edwards Corporation        | Evershield Ext L Base ?Lausd Eastwind?   | \$ 577.03    |
| 1057. | 4500834415 | Facilities - Goods & General Services | 7/24/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000826 | Dunn-Edwards Corporation        | Paint, Primer, White, Exterior, 1Gal     | \$ 773.78    |
| 1058. | 4500834535 | Facilities - Goods & General Services | 7/24/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000826 | Dunn-Edwards Corporation        | Frame, Roller, 4"                        | \$ 346.37    |
| 1059. | 4500834544 | Facilities - Goods & General Services | 7/24/2023 | 1638401     | Rosewood UP/UD Mag   | 1000000826 | Dunn-Edwards Corporation        | Vszm10-1-White-5 Vin-L-Stripe Int/Ext Fl | \$ 1,698.08  |
| 1060. | 4500834550 | Facilities - Goods & General Services | 7/24/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000826 | Dunn-Edwards Corporation        | Cover, Paint Roller, Weenie, 6" X 3/4"   | \$ 938.42    |
| 1061. | 4500834657 | Facilities - Goods & General Services | 7/25/2023 | 1717801     | TOLAND WAY EL        | 1000000826 | Dunn-Edwards Corporation        | Ultra-Grip Premium Int/Ext Primer Wht    | \$ 319.13    |
| 1062. | 4500834845 | Facilities - Goods & General Services | 7/25/2023 | 1024201     | Region West          | 1000000826 | Dunn-Edwards Corporation        | Monochem Dexcoat-163 Metal Grey-Gallon   | \$ 1,505.84  |
| 1063. | 4500835077 | Facilities - Goods & General Services | 7/26/2023 | 1065601     | District Admin Ofc   | 1000000826 | Dunn-Edwards Corporation        | Everest E/S P-1 Sensitive White          | \$ 6,794.30  |
| 1064. | 4500835133 | Facilities - Goods & General Services | 7/26/2023 | 1121101     | BTB-Canyon Creek     | 1000000826 | Dunn-Edwards Corporation        | Homax K-D Texture Spray                  | \$ 709.19    |
| 1065. | 4500835287 | Facilities - Goods & General Services | 7/27/2023 | 1869601     | BERNSTEIN SH         | 1000000826 | Dunn-Edwards Corporation        | Aristoshield Int/Ext S/G L Base Berstein | \$ 531.19    |
| 1066. | 4500835313 | Facilities - Goods & General Services | 7/27/2023 | 1765401     | WEST VERNON EL       | 1000000826 | Dunn-Edwards Corporation        | Sshl60-1-L-1 Spartashield Ext Gl L Base  | \$ 611.62    |
| 1067. | 4500835519 | Facilities - Goods & General Services | 7/27/2023 | 1764901     | WEST HOLLYWOOD EL    | 1000000826 | Dunn-Edwards Corporation        | Sshl60-1-L-5 Spartashield Ext Gl L Base  | \$ 2,237.59  |
| 1068. | 4500835603 | Facilities - Goods & General Services | 7/28/2023 | 1650701     | SAN PEDRO EL         | 1000000826 | Dunn-Edwards Corporation        | Sshl60-1-L-1 Spartashield Ext Gl L Base  | \$ 1,029.61  |
| 1069. | 4500835781 | Facilities - Goods & General Services | 7/28/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000826 | Dunn-Edwards Corporation        | Sealant, Construction Silicone, Clear, 1 | \$ 5,957.43  |
| 1070. | 4500835876 | Facilities - Goods & General Services | 7/31/2023 | 1811803     | El Sereno Gifted Mag | 1000000826 | Dunn-Edwards Corporation        | Spartashield Ext Gl Base Brazil Q3-30D   | \$ 179.75    |
| 1071. | 4500830855 | Facilities - Goods & General Services | 7/6/2023  | 1048101     | Sch Serv - M&O C3    | 1000002453 | E B Bradley Company             | Ebb-Eb-7911-60-Wa600Wp Manitoba Maple    | \$ 228.15    |
| 1072. | 4500833261 | Facilities - Goods & General Services | 7/18/2023 | 1311001     | CLIFFORD EL          | 1000006212 | E B Bradley Company             | S838-2-2C Hinge Narrow 2" Fast Spun Pin  | \$ 264.79    |
| 1073. | 4500835526 | Facilities - Goods & General Services | 7/28/2023 | 9142701     | C3 Maintenance JC-CO | 1000002453 | E B Bradley Company             | Pa2126-144 Flat Bar 3/4" X 1/8" 144" Mil | \$ 737.41    |
| 1074. | 4500834566 | Goods & General Services              | 7/24/2023 | 1004401     | ITS-IT Support Serv  | 1000012295 | Eagle Graphics                  | 8315 - Payson Non-Woven Mini Tote Bag    | \$ 2,025.75  |
| 1075. | 4500833978 | Facilities - Goods & General Services | 7/20/2023 | 1121101     | BTB-Canyon Creek     | 1000003468 | Eagle Tools                     | Fst/497167 Festtool 497167 Abrasive Shee | \$ 819.89    |
| 1076. | 4500830338 | Facilities - Goods & General Services | 7/3/2023  | 1064037     | M&O CO-Sch Op        | 1000011774 | Eastman Music Company           | Ptb-Eep321-90: 1St Valve Piston          | \$ 132.36    |
| 1077. | 4500830250 | Goods & General Services              | 7/3/2023  | 1128901     | BSD Auto Maint       | 1000014561 | Easy Way Safety Services, Inc.  | 100Sm - Strap,Seat Safety Vests          | \$ 994.30    |
| 1078. | 4500831792 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000014561 | Easy Way Safety Services, Inc.  | Xl Safety Vest                           | \$ 21.10     |
| 1079. | 4500833292 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000014561 | Easy Way Safety Services, Inc.  | 103Z/S-L Black - Vest, Safety Child, L   | \$ 3,695.63  |
| 1080. | 4500834075 | Goods & General Services              | 7/21/2023 | 1128901     | BSD Auto Maint       | 1000014561 | Easy Way Safety Services, Inc.  | 103Z/S-S Blue - Vest, Safety Child, Sm   | \$ 7,356.76  |
| 1081. | 4500832584 | Goods & General Services              | 7/13/2023 | 1869601     | BERNSTEIN SH         | 1000019141 | Eca Educational Services Inc    | Van De Graff Kit                         | \$ 1,846.82  |
| 1082. | 4500831973 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000001936 | Ecology Tire, Inc.              | P/U Scrap Tires                          | \$ 1,140.00  |
| 1083. | 4500833606 | Goods & General Services              | 7/19/2023 | 9128401     | Fleet Maintenance    | 1000001936 | Ecology Tire, Inc.              | Junk, Large, Tire                        | \$ 625.00    |
| 1084. | 4500831836 | Facilities - Goods & General Services | 7/10/2023 | 1028601     | LD Central           | 1000007568 | Edison Fire Extinguisher Compan | Fire And Safety Services (Tax Exempt)    | \$ 2,475.00  |
| 1085. | 4500831062 | Goods & General Services              | 7/6/2023  | 1881401     | Reseda Charter HS    | 1000000879 | Edp, Inc.                       | Ctr3.75 Refridgerator, 19" Countertop    | \$ 1,280.44  |
| 1086. | 4500833579 | Facilities - Goods & General Services | 7/19/2023 | 1128901     | BSD Auto Maint       | 1000016540 | Edpo LLC                        | Propane                                  | \$ 54,750.00 |
| 1087. | 4500834668 | Facilities - Goods & General Services | 7/25/2023 | 1128901     | BSD Auto Maint       | 1000016540 | Edpo LLC                        | Propane                                  | \$ 24,999.19 |
| 1088. | 4500828835 | Goods & General Services              | 7/1/2023  | 1823001     | MADISON MS           | 1000007204 | Educational Networks, Inc       | Schoolsitepro Cms Annual Subscription    | \$ 3,570.00  |
| 1089. | 4500828975 | Goods & General Services              | 7/1/2023  | 1698801     | SUNRISE EL           | 1000007204 | Educational Networks, Inc       | Schoolsite Pro Cms Annual Subscription   | \$ 1,500.00  |
| 1090. | 4500829316 | Goods & General Services              | 7/1/2023  | 1851601     | CORTINES SCH OF VPA  | 1000007204 | Educational Networks, Inc       | Schoolsitepro Cms Annual Subscription    | \$ 3,570.00  |
| 1091. | 4500829443 | Goods & General Services              | 7/1/2023  | 1830601     | OLIVE VISTA MS       | 1000007204 | Educational Networks, Inc       | Website                                  | \$ 3,825.00  |
| 1092. | 4500830983 | Goods & General Services              | 7/6/2023  | 1811701     | VISTA MS             | 1000007204 | Educational Networks, Inc       | Annual Subscription Educational Network  | \$ 3,825.00  |

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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|----------------------------------|------------------------------------------|--------------|
| 1093. | 4500831682 | Goods & General Services              | 7/10/2023 | 1848101     | WEBSTER MS           | 1000007204 | Educational Networks, Inc        | Quote And Renewal Instructions For Schoo | \$ 3,570.00  |
| 1094. | 4500833145 | Goods & General Services              | 7/17/2023 | 1810201     | COLUMBUS MS          | 1000007204 | Educational Networks, Inc        | Annual Subscription                      | \$ 3,570.00  |
| 1095. | 4500833373 | Goods & General Services              | 7/18/2023 | 1871301     | HAWKINS SH C/DAGS    | 1000007204 | Educational Networks, Inc        | Schoolsitepro Cms Annual Subscription (7 | \$ 3,570.00  |
| 1096. | 4500833612 | Goods & General Services              | 7/19/2023 | 1824001     | MOUNT GLEASON MS     | 1000007204 | Educational Networks, Inc        | Schoolsitepro - Website Content Mgmt Sys | \$ 3,570.00  |
| 1097. | 4500834233 | Goods & General Services              | 7/21/2023 | 1807501     | BURROUGHS MS         | 1000007204 | Educational Networks, Inc        | Website Renewal For Jbms                 | \$ 3,060.00  |
| 1098. | 4500834310 | Goods & General Services              | 7/24/2023 | 1771801     | RIVERA LC COM & TECH | 1000007204 | Educational Networks, Inc        | Schoolsitepro Cms Annual Subscription    | \$ 3,060.00  |
| 1099. | 4500834837 | Goods & General Services              | 7/25/2023 | 1810701     | Gaspar de Portola CM | 1000007204 | Educational Networks, Inc        | School Site Pro - Annual Subscription    | \$ 3,060.00  |
| 1100. | 4500834855 | Goods & General Services              | 7/25/2023 | 1851801     | Dr. Vladovic HTPA    | 1000007204 | Educational Networks, Inc        | Vhtpa Website Renewal                    | \$ 3,060.00  |
| 1101. | 4500835505 | Goods & General Services              | 7/27/2023 | 1894301     | WESM HLTH/SPORTS MED | 1000007204 | Educational Networks, Inc        | Schoolsitepro - Cms Annual Subscription  | \$ 3,570.00  |
| 1102. | 4500835856 | Goods & General Services              | 7/31/2023 | 1580801     | 156TH ST EL          | 1000007204 | Educational Networks, Inc        | Schoolsitepro-Website Management         | \$ 765.00    |
| 1103. | 4500828019 | Goods & General Services              | 7/1/2023  | 1153501     | Title I, Private Sch | 1000017772 | Educational Records Bureau, Inc. | Fy24-T4 Lvc Erb-SI-Ind- Agbu             | \$ 14,585.00 |
| 1104. | 4500836005 | Facilities - Goods & General Services | 7/31/2023 | 1004401     | ITS-IT Support Serv  | 1000023329 | Eduparts, LLC                    | Pa-1650-67Pw - Wall Plug (65W   Usb-C)   | \$ 54,728.10 |
| 1105. | 4500835551 | Facilities - Goods & General Services | 7/28/2023 | 1825901     | MULHOLLAND MS        | 1000020342 | Eini & Sons Co., Inc             | 41-3/4" W X 65-11/16" H, 1- 3/8" Double  | \$ 629.93    |
| 1106. | 4500830309 | Facilities - Goods & General Services | 7/3/2023  | 1064037     | M&O CO-Sch Op        | 1000010005 | Emanuel Gavrilov                 | Additional Parts/Materials               | \$ 3,470.85  |
| 1107. | 4500830384 | Facilities - Goods & General Services | 7/3/2023  | 1830601     | OLIVE VISTA MS       | 1000003515 | Emergency Lighting Equipment     | Myers Cg12105 H Oem Battery 12 Volt 105  | \$ 8,869.50  |
| 1108. | 4500830385 | Facilities - Goods & General Services | 7/3/2023  | 1957401     | Vine St EEC          | 1000003515 | Emergency Lighting Equipment     | Myers Ca06100C300 Dc Capacitor , Aluminu | \$ 2,403.73  |
| 1109. | 4500830386 | Facilities - Goods & General Services | 7/3/2023  | 1457501     | HOOPER EL            | 1000003515 | Emergency Lighting Equipment     | Myers Cg12105 H Oem Battery 12 Volt 105  | \$ 4,434.75  |
| 1110. | 4500830396 | Facilities - Goods & General Services | 7/3/2023  | 1735601     | UNION EL             | 1000003515 | Emergency Lighting Equipment     | Cg12105 H Myers Oem Battery, 12 Volt 105 | \$ 8,869.50  |
| 1111. | 4500830397 | Facilities - Goods & General Services | 7/3/2023  | 1735601     | UNION EL             | 1000003515 | Emergency Lighting Equipment     | Myers Ca06100C300 Dc Capacitor, Aluminum | \$ 2,560.11  |
| 1112. | 4500830445 | Facilities - Goods & General Services | 7/3/2023  | 1457501     | HOOPER EL            | 1000003515 | Emergency Lighting Equipment     | Myers Ca10000C200 Dc Capacitor, 10000 Mf | \$ 2,152.05  |
| 1113. | 4500831005 | Facilities - Goods & General Services | 7/6/2023  | 1230801     | RIDE EL SMART ACAD   | 1000003515 | Emergency Lighting Equipment     | Xp12-300Mr Leoch Replacement For Ups12-3 | \$ 3,452.49  |
| 1114. | 4500831019 | Facilities - Goods & General Services | 7/6/2023  | 1806201     | CLINTON MS           | 1000003515 | Emergency Lighting Equipment     | Myers Cg12105 H Oem Battery 12V 105 Ah   | \$ 3,695.63  |
| 1115. | 4500831041 | Facilities - Goods & General Services | 7/6/2023  | 1230801     | RIDE EL SMART ACAD   | 1000003515 | Emergency Lighting Equipment     | 0390393 Lsn Replacement Part Dc Capacito | \$ 2,111.93  |
| 1116. | 4500831309 | Facilities - Goods & General Services | 7/7/2023  | 1322001     | ESCUTIA PC           | 1000003515 | Emergency Lighting Equipment     | Ca06100C300 Dc Capacitor, Aluminum, Can  | \$ 3,584.84  |
| 1117. | 4500831332 | Facilities - Goods & General Services | 7/7/2023  | 1322001     | ESCUTIA PC           | 1000003515 | Emergency Lighting Equipment     | Cg12105 H Myers Oem Battery, 12V 105Ah   | \$ 22,173.75 |
| 1118. | 4500831760 | Facilities - Goods & General Services | 7/10/2023 | 1230301     | PORTER RANCH SCHOOL  | 1000003515 | Emergency Lighting Equipment     | 0390393 Lsn Replacement Part, Dc Capacit | \$ 2,109.63  |
| 1119. | 4500832099 | Facilities - Goods & General Services | 7/11/2023 | 1215701     | Camino Nuevo 3       | 1000003515 | Emergency Lighting Equipment     | Cg12105 H Myers Oem Battery 12 Volt 105  | \$ 16,938.93 |
| 1120. | 4500832114 | Facilities - Goods & General Services | 7/11/2023 | 1215701     | Camino Nuevo 3       | 1000003515 | Emergency Lighting Equipment     | Cg12105 H Myers Oem Battery, 12 Volt 105 | \$ 8,005.37  |
| 1121. | 4500832327 | Facilities - Goods & General Services | 7/12/2023 | 1469201     | JUSTICE ST ACAD CHTR | 1000003515 | Emergency Lighting Equipment     | Myers E Series Inverter 1.5Kva           | \$ 14,375.60 |
| 1122. | 4500832483 | Facilities - Goods & General Services | 7/13/2023 | 1469201     | JUSTICE ST ACAD CHTR | 1000003515 | Emergency Lighting Equipment     | Elesco 2Nd Year Electronics Warranty Fo  | \$ 2,596.50  |
| 1123. | 4500832526 | Facilities - Goods & General Services | 7/13/2023 | 1823801     | Armstrong MS         | 1000003515 | Emergency Lighting Equipment     | Myers Ca10000C200 Dc Capacitor, 10000Mf  | \$ 2,177.32  |
| 1124. | 4500832572 | Facilities - Goods & General Services | 7/13/2023 | 1238601     | DEL OLMO EL          | 1000003515 | Emergency Lighting Equipment     | Myers Cg12105 H Oem Battery 12 Volt 105  | \$ 7,391.25  |
| 1125. | 4500832580 | Facilities - Goods & General Services | 7/13/2023 | 1191801     | MC ALISTER HS CYESIS | 1000003515 | Emergency Lighting Equipment     | Myers Cg12105 H Oem Battery 12 Volt 105  | \$ 7,391.25  |
| 1126. | 4500832587 | Facilities - Goods & General Services | 7/13/2023 | 1230301     | PORTER RANCH SCHOOL  | 1000003515 | Emergency Lighting Equipment     | 0390393 Lsn Replacement Part, Dc Capacit | \$ 2,119.63  |
| 1127. | 4500832592 | Facilities - Goods & General Services | 7/13/2023 | 1238601     | DEL OLMO EL          | 1000003515 | Emergency Lighting Equipment     | Myers Cg12105 H Oem Battery 12 Volt 105  | \$ 8,869.50  |
| 1128. | 4500832593 | Facilities - Goods & General Services | 7/13/2023 | 1238601     | DEL OLMO EL          | 1000003515 | Emergency Lighting Equipment     | Myers Ca06100C300 Capacitor Dc Aluminum  | \$ 2,161.62  |
| 1129. | 4500832595 | Facilities - Goods & General Services | 7/13/2023 | 1238601     | DEL OLMO EL          | 1000003515 | Emergency Lighting Equipment     | Myers Ca10000C200 Dc Capacitor, 10000Mf  | \$ 2,177.32  |
| 1130. | 4500833933 | Facilities - Goods & General Services | 7/20/2023 | 1238601     | DEL OLMO EL          | 1000003515 | Emergency Lighting Equipment     | Myers Cg12105 H Oem Battery 12 Volt 105  | \$ 8,869.50  |
| 1131. | 4500833935 | Facilities - Goods & General Services | 7/20/2023 | 1191801     | MC ALISTER HS CYESIS | 1000003515 | Emergency Lighting Equipment     | Myers Ca06100C300 Dc Capacitor, Aluminum | \$ 2,403.73  |
| 1132. | 4500834058 | Facilities - Goods & General Services | 7/21/2023 | 1869601     | BERNSTEIN SH         | 1000003515 | Emergency Lighting Equipment     | Xp12-400Fr Replacement For 93012371      | \$ 6,740.29  |
| 1133. | 4500834109 | Facilities - Goods & General Services | 7/21/2023 | 1869601     | BERNSTEIN SH         | 1000003515 | Emergency Lighting Equipment     | 0390393 Lsn Replacement Part, Dc Capacit | \$ 2,159.63  |
| 1134. | 4500834674 | Facilities - Goods & General Services | 7/25/2023 | 1860601     | TORRES ELA PA MAG    | 1000003515 | Emergency Lighting Equipment     | Xp12-300Mr, Leoch Replacement For Ups12- | \$ 3,452.49  |



**Board Meeting: September 12, 2023**  
Procurement Services and Facilities Services  
Goods and General Services  
**July 2023 Data**

**Median \$ 924.84**  
**Average \$ 3,879.55**

| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                     | Purchase Description                     | Total         |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|---------------------------------|------------------------------------------|---------------|
| 1135. | 4500835338 | Facilities - Goods & General Services | 7/27/2023 | 1383601     | 1ST ST EL            | 1000003515 | Emergency Lighting Equipment    | Xp12-400Fr Replaces 93012371 Batteries   | \$ 6,740.29   |
| 1136. | 4500835339 | Facilities - Goods & General Services | 7/27/2023 | 1367101     | EUCLID EL            | 1000003515 | Emergency Lighting Equipment    | Ca 10000C200 Dc Capacitor 10000 Mf @ 200 | \$ 2,039.36   |
| 1137. | 4500835776 | Facilities - Goods & General Services | 7/28/2023 | 1215701     | Camino Nuevo 3       | 1000003515 | Emergency Lighting Equipment    | Ca0100C300 Dc Capacitor, Aluminum, Can61 | \$ 2,494.92   |
| 1138. | 4500835782 | Facilities - Goods & General Services | 7/28/2023 | 1322001     | ESCUTIA PC           | 1000003515 | Emergency Lighting Equipment    | Ca06100C300 Dc Capacitor, Aluminum, Can  | \$ 3,384.84   |
| 1139. | 4500835791 | Facilities - Goods & General Services | 7/28/2023 | 1692001     | HOPE EL              | 1000003515 | Emergency Lighting Equipment    | 0390393 Lsn Replacement Part, Dc Capacit | \$ 2,119.63   |
| 1140. | 4500835792 | Facilities - Goods & General Services | 7/28/2023 | 1215701     | Camino Nuevo 3       | 1000003515 | Emergency Lighting Equipment    | Cao6100C300 Dc Capacitor, Aluminum, Can  | \$ 2,171.62   |
| 1141. | 4500834390 | Facilities - Goods & General Services | 7/24/2023 | 1065601     | District Admin Ofc   | 1000002121 | Empire Floor Covering, Inc.     | Carpet Removal, Prep And Haul Away       | \$ 19,662.11  |
| 1142. | 4500830888 | Facilities - Goods & General Services | 7/6/2023  | 9142901     | N1 Maintenance JC-CO | 1000012486 | Encore Welding & Industrial Sup | High Pressure Large Cylinders            | \$ 153.41     |
| 1143. | 4500830907 | Facilities - Goods & General Services | 7/6/2023  | 9142901     | N1 Maintenance JC-CO | 1000012486 | Encore Welding & Industrial Sup | High Pressure Large Cylinders            | \$ 153.41     |
| 1144. | 4500831175 | Facilities - Goods & General Services | 7/6/2023  | 9142701     | C3 Maintenance JC-CO | 1000012486 | Encore Welding & Industrial Sup | Pkg, Suitcase 12Rc Old Part #951599 Ite  | \$ 5,658.74   |
| 1145. | 4500834557 | Facilities - Goods & General Services | 7/24/2023 | 9139301     | C3 Maintenance SS-CO | 1000012486 | Encore Welding & Industrial Sup | Propane Size 33S C/O Exchange Cust Owned | \$ 413.79     |
| 1146. | 4500829786 | Goods & General Services              | 7/1/2023  | 1107001     | Ad/Oc Ed-Cen Of Inst | 1000025440 | Entercom Communications Corp    | Broadcast Radio Cmls 7/31/23-8/27/23     | \$ 100,000.00 |
| 1147. | 4500831281 | Facilities - Goods & General Services | 7/7/2023  | 9143101     | S1 Maintenance JC-CO | 1000009615 | Environmental Logistics, Inc.   | Lead Abatement Services (Tax Exempt)     | \$ 15,100.00  |
| 1148. | 4500831256 | Facilities - Goods & General Services | 7/7/2023  | 1820701     | CONTRERAS LC ALC     | 1000000853 | Envirotek Corporation           | 18-05000-Ru Stoneworks Graffiti Remover  | \$ 1,116.41   |
| 1149. | 4500827792 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000005468 | Epi-Use Labs LLC                | Dsm Object Sync For Hcm Annual Maint Fee | \$ 81,809.68  |
| 1150. | 4500830225 | Facilities - Goods & General Services | 7/3/2023  | 1686701     | BRIDGES SCHOOL       | 1000001699 | Ewing Irrigation Products       | 800 1" Superior Adat Champion            | \$ 226.75     |
| 1151. | 4500830308 | Facilities - Goods & General Services | 7/3/2023  | 1686701     | BRIDGES SCHOOL       | 1000001699 | Ewing Irrigation Products       | Eagle Plus 8Sta Steel W/M                | \$ 3,032.06   |
| 1152. | 4500830661 | Facilities - Goods & General Services | 7/5/2023  | 1694501     | Stonehurst STEAM Mag | 1000001699 | Ewing Irrigation Products       | 30001140 511-30 Toro Spider Bubbl Qtr    | \$ 569.54     |
| 1153. | 4500830710 | Facilities - Goods & General Services | 7/5/2023  | 1814201     | FULTON COLLEGE PREP  | 1000001699 | Ewing Irrigation Products       | 34200724 Tc-24Ex-R 4 Prgm Total Control  | \$ 719.28     |
| 1154. | 4500831009 | Facilities - Goods & General Services | 7/6/2023  | 1888101     | SOUTH EAST SH        | 1000001699 | Ewing Irrigation Products       | 3 Superior 950 Globe Valve               | \$ 1,705.94   |
| 1155. | 4500831468 | Facilities - Goods & General Services | 7/7/2023  | 1457501     | HOOPER EL            | 1000001699 | Ewing Irrigation Products       | Hunter Pgi-06 Adjustable Sprinkler - 440 | \$ 442.16     |
| 1156. | 4500831477 | Facilities - Goods & General Services | 7/7/2023  | 1049301     | School Svs-M&O C3(Cs | 1000001699 | Ewing Irrigation Products       | 15013-En Bleed Cock Brass - 11055013     | \$ 392.90     |
| 1157. | 4500831478 | Facilities - Goods & General Services | 7/7/2023  | 1232901     | BEACHY EL            | 1000001699 | Ewing Irrigation Products       | 36 In 2Ft Root Barrier Deep Root 2404043 | \$ 674.30     |
| 1158. | 4500831624 | Facilities - Goods & General Services | 7/10/2023 | 1852901     | BANNING SH           | 1000001699 | Ewing Irrigation Products       | Leit Programming Key 4000                | \$ 261.97     |
| 1159. | 4500832064 | Facilities - Goods & General Services | 7/11/2023 | 1595901     | PALISADES CHARTER EL | 1000001699 | Ewing Irrigation Products       | Rd1200-Ext-R Irritrol Outdoor            | \$ 361.35     |
| 1160. | 4500833995 | Facilities - Goods & General Services | 7/20/2023 | 1647901     | SAN JOSE EL          | 1000001699 | Ewing Irrigation Products       | 34000190 Rd900-Ext-R Irritrol Outdoor/Ir | \$ 265.82     |
| 1161. | 4500834247 | Facilities - Goods & General Services | 7/24/2023 | 1884301     | SAN FERNANDO SH      | 1000001699 | Ewing Irrigation Products       | 44007601 Node - 100 1Sta Battery Cntrl   | \$ 263.07     |
| 1162. | 4500835065 | Facilities - Goods & General Services | 7/26/2023 | 1688001     | INDEPENDENCE EL      | 1000001699 | Ewing Irrigation Products       | Node -100 1 Sta Batt Control             | \$ 707.03     |
| 1163. | 4500835399 | Facilities - Goods & General Services | 7/27/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001699 | Ewing Irrigation Products       | Sprinkler, Rainbird, 1804 Sam, 4"        | \$ 4,038.36   |
| 1164. | 4500831406 | Facilities - Goods & General Services | 7/7/2023  | 1728801     | 28TH ST EL           | 1000006412 | Ewing Irrigation Products Inc.  | Tmc-424E-0d Toro Od Mod Cont             | \$ 7,706.06   |
| 1165. | 4500832230 | Goods & General Services              | 7/12/2023 | 1128901     | BSD Auto Maint       | 1000002606 | F R S Environmental             | Parts Washer Service                     | \$ 644.72     |
| 1166. | 4500833302 | Goods & General Services              | 7/18/2023 | 9128401     | Fleet Maintenance    | 1000002606 | F R S Environmental             | Parts Washer Service                     | \$ 1,043.21   |
| 1167. | 4500833658 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint       | 1000002606 | F R S Environmental             | Parts Washer Fluid                       | \$ 1,271.81   |
| 1168. | 4500833672 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint       | 1000002606 | F R S Environmental             | Service                                  | \$ 1,148.13   |
| 1169. | 4500829558 | Facilities - Goods & General Services | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000004304 | Facilities Protection Systems   | Fike Corporation Cheetah Ca-1 Maintenanc | \$ 8,778.00   |
| 1170. | 4500833290 | Facilities - Goods & General Services | 7/18/2023 | 1134101     | Sch Police Dept      | 1000004304 | Facilities Protection Systems   | 1St Semi-Annual Pm (Eta October 2023) -  | \$ 5,610.00   |
| 1171. | 4500832350 | Goods & General Services              | 7/12/2023 | 1128901     | BSD Auto Maint       | 1000002771 | Falcon Fuels, Inc.              | Unleaded Fuel                            | \$ 38,915.00  |
| 1172. | 4500836051 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000002771 | Falcon Fuels, Inc.              | Unleaded Fuel                            | \$ 8,800.00   |
| 1173. | 4500832950 | Facilities - Goods & General Services | 7/17/2023 | 1516401     | MARQUEZ CHARTER      | 1000004238 | Far East Landscape & Maintenanc | Labor Gardening                          | \$ 2,340.00   |
| 1174. | 4500835346 | Facilities - Goods & General Services | 7/27/2023 | 1688001     | INDEPENDENCE EL      | 1000004238 | Far East Landscape & Maintenanc | Routine Gardening Services Hourly Rate   | \$ 2,400.00   |
| 1175. | 4500835357 | Facilities - Goods & General Services | 7/27/2023 | 1345201     | DOLORES EL           | 1000004238 | Far East Landscape & Maintenanc | Routine Gardening Services Hourly Rate   | \$ 2,400.00   |
| 1176. | 4500835358 | Facilities - Goods & General Services | 7/27/2023 | 1330201     | Crestwood STEAM Mag  | 1000004238 | Far East Landscape & Maintenanc | Routine Gardening Services Hourly Rate   | \$ 2,400.00   |



**Board Meeting: September 12, 2023**  
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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                  | Purchase Description                      | Total       |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------------|-------------------------------------------|-------------|
| 1177. | 4500835359 | Facilities - Goods & General Services | 7/27/2023 | 1228801     | BANDINI EL           | 1000004238 | Far East Landscape & Mainten | Routine Gardening Services Hourly Rate    | \$ 2,400.00 |
| 1178. | 4500835366 | Facilities - Goods & General Services | 7/27/2023 | 1346601     | DOMINGUEZ EL         | 1000004238 | Far East Landscape & Mainten | Routine Gardening Services Hourly Rate    | \$ 2,400.00 |
| 1179. | 4500835367 | Facilities - Goods & General Services | 7/27/2023 | 1786301     | WOODCREST EL         | 1000004238 | Far East Landscape & Mainten | Routine Gardening Services Hourly Rate    | \$ 2,400.00 |
| 1180. | 4500835372 | Facilities - Goods & General Services | 7/27/2023 | 1195701     | WILLENBERG SP ED CTR | 1000004238 | Far East Landscape & Mainten | Routine Gardening Services Hourly Rate    | \$ 2,400.00 |
| 1181. | 4500835373 | Facilities - Goods & General Services | 7/27/2023 | 1726001     | TWEEDY EL            | 1000004238 | Far East Landscape & Mainten | Routine Gardening Services Hourly Rate    | \$ 2,400.00 |
| 1182. | 4500835374 | Facilities - Goods & General Services | 7/27/2023 | 1283601     | CARSON EL            | 1000004238 | Far East Landscape & Mainten | Routine Gardening Services Hourly Rate    | \$ 2,400.00 |
| 1183. | 4500835380 | Facilities - Goods & General Services | 7/27/2023 | 1208901     | AMBLER EL            | 1000004238 | Far East Landscape & Mainten | Routine Gardening Services Hourly Rate    | \$ 2,400.00 |
| 1184. | 4500835381 | Facilities - Goods & General Services | 7/27/2023 | 1486301     | LIBERTY EL           | 1000004238 | Far East Landscape & Mainten | Routine Gardening Services Hourly Rate    | \$ 2,400.00 |
| 1185. | 4500835382 | Facilities - Goods & General Services | 7/27/2023 | 1613701     | PT FERMIN MAR SCI MG | 1000004238 | Far East Landscape & Mainten | Routine Gardening Services Hourly Rate    | \$ 2,400.00 |
| 1186. | 4500835390 | Facilities - Goods & General Services | 7/27/2023 | 1601301     | PARK WESTERN EL      | 1000004238 | Far East Landscape & Mainten | Routine Gardening Services Hourly Rate    | \$ 2,400.00 |
| 1187. | 4500835475 | Facilities - Goods & General Services | 7/27/2023 | 1289001     | CATSKILL EL          | 1000004238 | Far East Landscape & Mainten | Routine Gardening Services Hourly Rate    | \$ 2,400.00 |
| 1188. | 4500831021 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000013544 | Fastenal Company             | Battery, Li-Ion, 18V, Milwaukee 2Pk       | \$ 4,561.52 |
| 1189. | 4500831084 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000013544 | Fastenal Company             | Hose, Water, 3/4"                         | \$ 6,735.57 |
| 1190. | 4500831313 | Facilities - Goods & General Services | 7/7/2023  | 1064001     | Fac Maint & Oper-CO  | 1000013544 | Fastenal Company             | Battery, Dewalt, 20V 2Pk                  | \$ 3,119.11 |
| 1191. | 4500831322 | Facilities - Goods & General Services | 7/7/2023  | 1064001     | Fac Maint & Oper-CO  | 1000013544 | Fastenal Company             | Attachment, 90 Degree Bit And Driver, Mi  | \$ 1,424.60 |
| 1192. | 4500834547 | Facilities - Goods & General Services | 7/25/2023 | 1064001     | Fac Maint & Oper-CO  | 1000013544 | Fastenal Company             | 8 Ft A Frame Ladder                       | \$ 673.49   |
| 1193. | 4500835004 | Facilities - Goods & General Services | 7/26/2023 | 1064001     | Fac Maint & Oper-CO  | 1000013544 | Fastenal Company             | Bit, Drill, Masonry, Sds, 3/8" X 6"       | \$ 1,328.19 |
| 1194. | 4500835021 | Facilities - Goods & General Services | 7/26/2023 | 1064001     | Fac Maint & Oper-CO  | 1000013544 | Fastenal Company             | Spray, Galvanizing, Brit Finish           | \$ 235.21   |
| 1195. | 4500835402 | Facilities - Goods & General Services | 7/27/2023 | 1064001     | Fac Maint & Oper-CO  | 1000013544 | Fastenal Company             | Spray, Galvanizing, Brit Finish           | \$ 3,193.55 |
| 1196. | 4500830219 | Facilities - Goods & General Services | 7/3/2023  | 1686701     | BRIDGES SCHOOL       | 1000018477 | Ferguson Enterprises LLC     | 6 Hybrid Res Outdoor Stn Controller Irri  | \$ 1,739.41 |
| 1197. | 4500830226 | Facilities - Goods & General Services | 7/3/2023  | 1885003     | San Pedro MS/T/M Mag | 1000018477 | Ferguson Enterprises LLC     | Haws 8336 Corrosion Res. Eyewash And Sho  | \$ 4,986.94 |
| 1198. | 4500830238 | Facilities - Goods & General Services | 7/3/2023  | 1888101     | SOUTH EAST SH        | 1000018477 | Ferguson Enterprises LLC     | 3Ft Ci Sink Brockway Kohler               | \$ 1,562.48 |
| 1199. | 4500830243 | Facilities - Goods & General Services | 7/3/2023  | 1888101     | SOUTH EAST SH        | 1000018477 | Ferguson Enterprises LLC     | Db 10 Dura Block                          | \$ 1,211.33 |
| 1200. | 4500830247 | Facilities - Goods & General Services | 7/3/2023  | 1860001     | DORSEY SH            | 1000018477 | Ferguson Enterprises LLC     | Lf 3/4 Brs Coup                           | \$ 810.12   |
| 1201. | 4500830252 | Facilities - Goods & General Services | 7/3/2023  | 1750701     | VICTORIA EL          | 1000018477 | Ferguson Enterprises LLC     | 2 No Hub Coupling                         | \$ 1,051.93 |
| 1202. | 4500830305 | Facilities - Goods & General Services | 7/3/2023  | 1868601     | HAMILTON SH-COMPLEX  | 1000018477 | Ferguson Enterprises LLC     | 2X2X1-1/2 Nh Ci San Tap Tee               | \$ 268.49   |
| 1203. | 4500830312 | Facilities - Goods & General Services | 7/3/2023  | 1734201     | MEYLER EL            | 1000018477 | Ferguson Enterprises LLC     | 4 X 10 Nh Pipe                            | \$ 3,022.25 |
| 1204. | 4500830318 | Facilities - Goods & General Services | 7/3/2023  | 1860001     | DORSEY SH            | 1000018477 | Ferguson Enterprises LLC     | Sp-Zf605022 Zurn Metering Handle Assy     | \$ 2,070.39 |
| 1205. | 4500830323 | Facilities - Goods & General Services | 7/3/2023  | 1247901     | BRADDOCK DRIVE EL    | 1000018477 | Ferguson Enterprises LLC     | Haws 4210 Sink - Lfa 25X17 Ss Deck Mtd S  | \$ 890.72   |
| 1206. | 4500830325 | Facilities - Goods & General Services | 7/3/2023  | 1874101     | LACES MAG            | 1000018477 | Ferguson Enterprises LLC     | Icon Nat Gas Urg2 Cntl Kit                | \$ 1,490.20 |
| 1207. | 4500830332 | Facilities - Goods & General Services | 7/3/2023  | 1769901     | Westminster MTES Mag | 1000018477 | Ferguson Enterprises LLC     | Rot Wst Vlv W/ Flt Strn                   | \$ 785.12   |
| 1208. | 4500830391 | Facilities - Goods & General Services | 7/3/2023  | 1656501     | SATICOY EL           | 1000018477 | Ferguson Enterprises LLC     | Cvr* Lf T113-Lf 21/2 Thd 300 Cwp N        | \$ 1,087.34 |
| 1209. | 4500830425 | Facilities - Goods & General Services | 7/3/2023  | 1868301     | GRANT SH             | 1000018477 | Ferguson Enterprises LLC     | 4X2 Nh Ci Qc Clst Flg                     | \$ 174.67   |
| 1210. | 4500830434 | Facilities - Goods & General Services | 7/3/2023  | 1645201     | SAN FERNANDO EL      | 1000018477 | Ferguson Enterprises LLC     | S0308805 H551A 4-1/16 Tail Assy Cp/Flush  | \$ 100.09   |
| 1211. | 4500830449 | Facilities - Goods & General Services | 7/5/2023  | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC     | O-Ring, Sloan Fv Stop # H553              | \$ 405.15   |
| 1212. | 4500830476 | Facilities - Goods & General Services | 7/5/2023  | 1946001     | Chase EEC            | 1000018477 | Ferguson Enterprises LLC     | C50E35317Xkabcpc Ccy Lfa 2Hdl Wrist Gn Fc | \$ 271.30   |
| 1213. | 4500830477 | Facilities - Goods & General Services | 7/5/2023  | 1889301     | VAN NUYS SH          | 1000018477 | Ferguson Enterprises LLC     | Nhpm10 3X10 Nh Ci Soil Pipe               | \$ 1,024.20 |
| 1214. | 4500830491 | Facilities - Goods & General Services | 7/5/2023  | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC     | Valve, Ball, Mech Press, 2?               | \$ 5,268.70 |
| 1215. | 4500830511 | Facilities - Goods & General Services | 7/5/2023  | 1315101     | COLDWATER CYN EL     | 1000018477 | Ferguson Enterprises LLC     | A6581001020 @ Ccy 0.125/1.0 Gpf Univ Wso  | \$ 87.49    |
| 1216. | 4500830520 | Facilities - Goods & General Services | 7/5/2023  | 1822801     | MACLAY MS            | 1000018477 | Ferguson Enterprises LLC     | Nt480Ylfj Lf 1-1/2 Brz 250# Vert Ptfte Ch | \$ 1,755.72 |
| 1217. | 4500830692 | Facilities - Goods & General Services | 7/5/2023  | 1878601     | NO HOLLYWOOD SH      | 1000018477 | Ferguson Enterprises LLC     | Shma926U 6 26Ga Adj 90 Ell                | \$ 103.19   |
| 1218. | 4500830770 | Facilities - Goods & General Services | 7/5/2023  | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC     | Gloves, Blue, Nitrile, XL, Ultra, #S6657  | \$ 1,580.08 |

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|-------|------------|---------------------------------------|----------|-------------|----------------------|------------|--------------------------|------------------------------------------|--------------|
| 1219. | 4500830799 | Facilities - Goods & General Services | 7/6/2023 | 1476401     | LANAI EL             | 1000018477 | Ferguson Enterprises LLC | Tc12Exr 12 Hybrid Comm Outdr Stn Cntl    | \$ 921.99    |
| 1220. | 4500830806 | Facilities - Goods & General Services | 7/6/2023 | 1337701     | DEARBORN EL CA       | 1000018477 | Ferguson Enterprises LLC | Urinal, Dexter Kohler Model #K-5016 Et   | \$ 214.60    |
| 1221. | 4500830807 | Facilities - Goods & General Services | 7/6/2023 | 1825901     | MULHOLLAND MS        | 1000018477 | Ferguson Enterprises LLC | 28 X 18 Sink Frame, Kohler Model #K-6594 | \$ 5,422.28  |
| 1222. | 4500830813 | Facilities - Goods & General Services | 7/6/2023 | 1405501     | GARDEN GROVE EL      | 1000018477 | Ferguson Enterprises LLC | A3351101020 @ Ccy 1.1/1.6 Eb *Evercl Tsp | \$ 321.84    |
| 1223. | 4500830824 | Facilities - Goods & General Services | 7/6/2023 | 1825901     | MULHOLLAND MS        | 1000018477 | Ferguson Enterprises LLC | VI040099PeO 4 Ptd R-Bout Pe Coup E 99    | \$ 2,556.55  |
| 1224. | 4500830833 | Facilities - Goods & General Services | 7/6/2023 | 1825901     | MULHOLLAND MS        | 1000018477 | Ferguson Enterprises LLC | Pei10Mh250 1-1/4X250 Ips Dr10 Mdpe Gas P | \$ 215.66    |
| 1225. | 4500830840 | Facilities - Goods & General Services | 7/6/2023 | 1811701     | VISTA MS             | 1000018477 | Ferguson Enterprises LLC | lbrlftfp Lf 4 Brs 150# Thrd Comp Flg     | \$ 1,870.10  |
| 1226. | 4500830841 | Facilities - Goods & General Services | 7/6/2023 | 1835401     | PORTER MS            | 1000018477 | Ferguson Enterprises LLC | VI014099PeO 1-1/2 Ptd R-Bout Pe Coup E 9 | \$ 2,660.86  |
| 1227. | 4500830879 | Facilities - Goods & General Services | 7/6/2023 | 1875001     | MARSHALL SH          | 1000018477 | Ferguson Enterprises LLC | 3/4 Lfna Rpz Bfp Assy #Wlf009M3Qtfsf     | \$ 2,446.34  |
| 1228. | 4500830883 | Facilities - Goods & General Services | 7/6/2023 | 1867901     | GARFIELD SH          | 1000018477 | Ferguson Enterprises LLC | Eyeface & Shower Abs W Ext Shwr          | \$ 4,143.63  |
| 1229. | 4500830884 | Facilities - Goods & General Services | 7/6/2023 | 1391801     | FORD BLVD EL         | 1000018477 | Ferguson Enterprises LLC | 5/16 X 3 1/2 Blue Monster Clst Blt       | \$ 459.90    |
| 1230. | 4500830905 | Facilities - Goods & General Services | 7/6/2023 | 1267101     | BUSHNELL WAY EL      | 1000018477 | Ferguson Enterprises LLC | B-3C Ci Lid Wtr                          | \$ 214.58    |
| 1231. | 4500830910 | Facilities - Goods & General Services | 7/6/2023 | 1698801     | SUNRISE EL           | 1000018477 | Ferguson Enterprises LLC | Lfna 4 Ci 125# Ips Flg Wye Strn          | \$ 3,612.67  |
| 1232. | 4500830972 | Facilities - Goods & General Services | 7/6/2023 | 1238501     | GRATTS LA FOR YS     | 1000018477 | Ferguson Enterprises LLC | H1441 Lfa Alum Dbl Wm Drink Ftn          | \$ 3,317.01  |
| 1233. | 4500830998 | Facilities - Goods & General Services | 7/6/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Adapter, Comp, Mip, 3/8" X 3/8"          | \$ 22,984.78 |
| 1234. | 4500831036 | Facilities - Goods & General Services | 7/6/2023 | 1191701     | RILEY HS CYESIS      | 1000018477 | Ferguson Enterprises LLC | 1 600 Mdl Plas Adpt                      | \$ 138.50    |
| 1235. | 4500831142 | Facilities - Goods & General Services | 7/6/2023 | 1809401     | CARVER MS            | 1000018477 | Ferguson Enterprises LLC | 3 Pvc Dvw Ls 90 Ell                      | \$ 1,403.54  |
| 1236. | 4500831150 | Facilities - Goods & General Services | 7/6/2023 | 1363001     | ERWIN EL             | 1000018477 | Ferguson Enterprises LLC | S41100010501003 3/4X4-1/2 Stl Blt Coup 1 | \$ 2,976.14  |
| 1237. | 4500831159 | Facilities - Goods & General Services | 7/6/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Bib, Hose, Mips Inlet, Brass, 3/4"       | \$ 23,716.95 |
| 1238. | 4500831163 | Facilities - Goods & General Services | 7/6/2023 | 1212301     | ANGELES MESA EL      | 1000018477 | Ferguson Enterprises LLC | 1203570 4X2 Ci Clst Rng Set              | \$ 145.96    |
| 1239. | 4500831190 | Facilities - Goods & General Services | 7/6/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Toilet Seat, Baby Bowl, (5001G.055 Plast | \$ 2,059.22  |
| 1240. | 4500831259 | Facilities - Goods & General Services | 7/7/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Valve, Ball, Mech Press, 2?              | \$ 1,622.26  |
| 1241. | 4500831298 | Facilities - Goods & General Services | 7/7/2023 | 1909201     | Evans CAS            | 1000018477 | Ferguson Enterprises LLC | Ls Cart Cp Brs 0525-000-002              | \$ 4,317.71  |
| 1242. | 4500831347 | Facilities - Goods & General Services | 7/7/2023 | 1508201     | MALABAR EL           | 1000018477 | Ferguson Enterprises LLC | 4 Di Ul Fm Waf Chk Vlv                   | \$ 791.38    |
| 1243. | 4500831365 | Facilities - Goods & General Services | 7/7/2023 | 9142501     | S2 Maintenance JC-CO | 1000018477 | Ferguson Enterprises LLC | Hearing Protector, Muff Type H100A Hv    | \$ 425.41    |
| 1244. | 4500831434 | Facilities - Goods & General Services | 7/7/2023 | 1815101     | GAGE MS              | 1000018477 | Ferguson Enterprises LLC | 2 Pvc S40 Sxs 90 Ell                     | \$ 2,333.47  |
| 1245. | 4500831447 | Facilities - Goods & General Services | 7/7/2023 | 1816001     | GOMPERS MS           | 1000018477 | Ferguson Enterprises LLC | Spray Body 1804 Sam-Prs /Psi Reg         | \$ 794.32    |
| 1246. | 4500831448 | Facilities - Goods & General Services | 7/7/2023 | 1811301     | EDISON MS            | 1000018477 | Ferguson Enterprises LLC | 1.6 Gpf Royal Hydra Penal Fv             | \$ 1,894.02  |
| 1247. | 4500831457 | Facilities - Goods & General Services | 7/7/2023 | 1753401     | VINE EL              | 1000018477 | Ferguson Enterprises LLC | Ss Acc Dr 14X14 Akl                      | \$ 884.55    |
| 1248. | 4500831466 | Facilities - Goods & General Services | 7/7/2023 | 1294401     | HUERTA EL            | 1000018477 | Ferguson Enterprises LLC | lbrlrfck Lf 2 Brs Coup                   | \$ 1,000.11  |
| 1249. | 4500831467 | Facilities - Goods & General Services | 7/7/2023 | 1721901     | TRINITY EL           | 1000018477 | Ferguson Enterprises LLC | A10061982 Lf 2-1/2 Pxm Adpt *Xp          | \$ 13,456.32 |
| 1250. | 4500831480 | Facilities - Goods & General Services | 7/7/2023 | 9143101     | S1 Maintenance JC-CO | 1000018477 | Ferguson Enterprises LLC | Spartan Sewer Cable .66X50 Magnum        | \$ 2,663.35  |
| 1251. | 4500831487 | Facilities - Goods & General Services | 7/7/2023 | 1690401     | STANFORD EL          | 1000018477 | Ferguson Enterprises LLC | lbrlrfcplugd Lf 1/2 Brs Sq Hd Cored Plug | \$ 1,565.48  |
| 1252. | 4500831488 | Facilities - Goods & General Services | 7/7/2023 | 1588701     | 122ND ST EL          | 1000018477 | Ferguson Enterprises LLC | Sp-A2990082001 Aqua 3Stn Kit 2990-082-00 | \$ 5,050.85  |
| 1253. | 4500831495 | Facilities - Goods & General Services | 7/7/2023 | 1690401     | STANFORD EL          | 1000018477 | Ferguson Enterprises LLC | Pfxcccn Cap,Brasscomp3/8"                | \$ 3,322.10  |
| 1254. | 4500831507 | Facilities - Goods & General Services | 7/7/2023 | 1253001     | Broadacres El        | 1000018477 | Ferguson Enterprises LLC | Sp-Fs0148 3/8 Comp 48 Sply Conn Only 50E | \$ 1,424.59  |
| 1255. | 4500831514 | Facilities - Goods & General Services | 7/7/2023 | 1750701     | VICTORIA EL          | 1000018477 | Ferguson Enterprises LLC | Jpp480822W 1/4X1/4 Npt Pp Fix Ell Bulk   | \$ 26.77     |
| 1256. | 4500831515 | Facilities - Goods & General Services | 7/7/2023 | 1750701     | VICTORIA EL          | 1000018477 | Ferguson Enterprises LLC | 3M7000125866 Lf Fflo Fltr Sys Hd & Cart  | \$ 6,293.87  |
| 1257. | 4500831516 | Facilities - Goods & General Services | 7/7/2023 | 1750701     | VICTORIA EL          | 1000018477 | Ferguson Enterprises LLC | Pf131Ss 2 Fct Hole Cvr Ss 2-3 Days       | \$ 1,746.86  |
| 1258. | 4500831525 | Facilities - Goods & General Services | 7/7/2023 | 1253001     | Broadacres El        | 1000018477 | Ferguson Enterprises LLC | C1012Abcp Anglestop,Chicago,Model#1012 2 | \$ 5,599.41  |
| 1259. | 4500831526 | Facilities - Goods & General Services | 7/7/2023 | 1478601     | LA SALLE EL          | 1000018477 | Ferguson Enterprises LLC | H50106427Ss Lfa P/Btn Bblr Vlv Pol Ss W/ | \$ 6,481.22  |
| 1260. | 4500831527 | Facilities - Goods & General Services | 7/7/2023 | 1478601     | LA SALLE EL          | 1000018477 | Ferguson Enterprises LLC | A10075554 Lf 1/2 Pxp 90 Ell *Xp          | \$ 1,290.23  |

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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|--------------------------|------------------------------------------|--------------|
| 1261. | 4500831611 | Facilities - Goods & General Services | 7/10/2023 | 1810401     | DANA MS              | 1000018477 | Ferguson Enterprises LLC | Nhptk 2 Nh Ci P Trap                     | \$ 449.06    |
| 1262. | 4500831612 | Facilities - Goods & General Services | 7/10/2023 | 1810401     | DANA MS              | 1000018477 | Ferguson Enterprises LLC | S3420Y02 *Cvr* 2 Y 3420                  | \$ 1,879.42  |
| 1263. | 4500831667 | Facilities - Goods & General Services | 7/10/2023 | 1945701     | Glassell EEC         | 1000018477 | Ferguson Enterprises LLC | 1/2Hp 1Ph 115V Ci Eff Pump #Z980014      | \$ 932.94    |
| 1264. | 4500831703 | Facilities - Goods & General Services | 7/10/2023 | 1508201     | MALABAR EL           | 1000018477 | Ferguson Enterprises LLC | Csr-C 4" Cop Waterflow Switch #Sp-Pvrsrc | \$ 2,053.64  |
| 1265. | 4500831704 | Facilities - Goods & General Services | 7/10/2023 | 1048901     | School Serv-M&O C2   | 1000018477 | Ferguson Enterprises LLC | @Ccy 10 Ri Bowl Rf *Babyde Whit 1. #A228 | \$ 671.99    |
| 1266. | 4500831705 | Facilities - Goods & General Services | 7/10/2023 | 1867901     | GARFIELD SH          | 1000018477 | Ferguson Enterprises LLC | 10-18 Span 4 Screw Stout Brkt            | \$ 301.13    |
| 1267. | 4500831715 | Facilities - Goods & General Services | 7/10/2023 | 1778001     | RFK UCLA COMM SCH    | 1000018477 | Ferguson Enterprises LLC | Urn Strn Snap-In Lg 1-7/8                | \$ 2,772.00  |
| 1268. | 4500831755 | Facilities - Goods & General Services | 7/10/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Push Button Assy, Haws #Pba6             | \$ 11,663.20 |
| 1269. | 4500831757 | Facilities - Goods & General Services | 7/10/2023 | 1700701     | SUPERIOR EL          | 1000018477 | Ferguson Enterprises LLC | W375Astm Lf 3 Ss Rpp Assy Ss Bdy Flgxfly | \$ 5,678.90  |
| 1270. | 4500831773 | Facilities - Goods & General Services | 7/10/2023 | 1908001     | East LA Occup Ctr    | 1000018477 | Ferguson Enterprises LLC | Lf 2 1/2" Brs 250# Pxp Fp Bv             | \$ 722.61    |
| 1271. | 4500831819 | Facilities - Goods & General Services | 7/10/2023 | 1891701     | MaCES Magnet         | 1000018477 | Ferguson Enterprises LLC | Lochinvar/Ao Smith Spark Ingition Cable  | \$ 108.19    |
| 1272. | 4500831829 | Facilities - Goods & General Services | 7/10/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Faucet, Pantry, Chicago 350              | \$ 2,194.38  |
| 1273. | 4500831833 | Facilities - Goods & General Services | 7/10/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Lavatory, Wall Hung, 4" Center Set       | \$ 9,491.49  |
| 1274. | 4500831866 | Facilities - Goods & General Services | 7/10/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Rosette, Deep, Lav, Putty Cup            | \$ 76.21     |
| 1275. | 4500831962 | Facilities - Goods & General Services | 7/11/2023 | 1778001     | RFK UCLA COMM SCH    | 1000018477 | Ferguson Enterprises LLC | 2 Qt Btl                                 | \$ 1,177.13  |
| 1276. | 4500832017 | Facilities - Goods & General Services | 7/11/2023 | 1958101     | El Sereno EEC        | 1000018477 | Ferguson Enterprises LLC | @ Ccy 10 Ri Bowl Rf *Babyde Whit 1. #A22 | \$ 89.72     |
| 1277. | 4500832036 | Facilities - Goods & General Services | 7/11/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Sprinkler, Hunter, I40, Adjustable Rotor | \$ 5,596.06  |
| 1278. | 4500832068 | Facilities - Goods & General Services | 7/11/2023 | 1905801     | Friedman Occup Ctr   | 1000018477 | Ferguson Enterprises LLC | Vb W/ Receiver & Hose Asse #1014         | \$ 807.49    |
| 1279. | 4500832070 | Facilities - Goods & General Services | 7/11/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Cover, Faucet Cock Hole, 1-3/4"          | \$ 6,809.41  |
| 1280. | 4500832080 | Facilities - Goods & General Services | 7/11/2023 | 1952901     | Laurel EEC           | 1000018477 | Ferguson Enterprises LLC | 3/4 X 20 L Hard Cop Tube                 | \$ 1,495.49  |
| 1281. | 4500832089 | Facilities - Goods & General Services | 7/11/2023 | 1887801     | Sylmar Charter HS    | 1000018477 | Ferguson Enterprises LLC | Bre16U61NaI 6G 120V 1500W Elec Whtr      | \$ 377.23    |
| 1282. | 4500832117 | Facilities - Goods & General Services | 7/11/2023 | 1830601     | OLIVE VISTA MS       | 1000018477 | Ferguson Enterprises LLC | B102208Lf Lf 1/6Hp Prab Boost Pump 115V  | \$ 2,482.70  |
| 1283. | 4500832205 | Facilities - Goods & General Services | 7/12/2023 | 1959501     | 28th St EEC          | 1000018477 | Ferguson Enterprises LLC | 10G 1.5Kw 120V Comm Elec Whtr            | \$ 884.38    |
| 1284. | 4500832206 | Facilities - Goods & General Services | 7/12/2023 | 1811701     | VISTA MS             | 1000018477 | Ferguson Enterprises LLC | W375Astp Lf 4 Ss Rpp Assy Ss Bdy Flgxfly | \$ 9,323.66  |
| 1285. | 4500832286 | Facilities - Goods & General Services | 7/12/2023 | 1270601     | Calahan St EL        | 1000018477 | Ferguson Enterprises LLC | Cover, Faucet Cock Hole, 1-3/4"          | \$ 274.84    |
| 1286. | 4500832303 | Facilities - Goods & General Services | 7/12/2023 | 1270601     | Calahan St EL        | 1000018477 | Ferguson Enterprises LLC | Reducer, Mech Press, 3/4" Ftg X 1/2" P F | \$ 157.68    |
| 1287. | 4500832313 | Facilities - Goods & General Services | 7/12/2023 | 1270601     | Calahan St EL        | 1000018477 | Ferguson Enterprises LLC | Tee, Brass, 3/4"                         | \$ 318.86    |
| 1288. | 4500832335 | Facilities - Goods & General Services | 7/12/2023 | 1442501     | HARBOR CITY EL       | 1000018477 | Ferguson Enterprises LLC | 1 Blk T&C A53A S40 Pipe {Gbpcta53G}      | \$ 290.81    |
| 1289. | 4500832343 | Facilities - Goods & General Services | 7/12/2023 | 1734201     | MEYLER EL            | 1000018477 | Ferguson Enterprises LLC | 3 X 2 Pp Tee                             | \$ 1,380.13  |
| 1290. | 4500832352 | Facilities - Goods & General Services | 7/12/2023 | 1860701     | EAST VALLEY SH       | 1000018477 | Ferguson Enterprises LLC | P80Pm 3 X 20 Ft Pvc S80 Pe Pipe          | \$ 1,717.88  |
| 1291. | 4500832353 | Facilities - Goods & General Services | 7/12/2023 | 1401401     | FRIES EL             | 1000018477 | Ferguson Enterprises LLC | Lf 1 Brz 600# Thrd Fp Bv {Nt58580Lfg}    | \$ 542.11    |
| 1292. | 4500832408 | Facilities - Goods & General Services | 7/13/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Elbow, 90, Mech Press, Copper, 1/2"      | \$ 4,276.38  |
| 1293. | 4500832429 | Facilities - Goods & General Services | 7/13/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Elbow, 45, Mech Press, Copper, 1-1/2"    | \$ 6,605.06  |
| 1294. | 4500832454 | Facilities - Goods & General Services | 7/13/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Nipple, Brass, 1/2" X 6"                 | \$ 2,045.45  |
| 1295. | 4500832455 | Facilities - Goods & General Services | 7/13/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Faucet, Repair Kit, Chicago Mvp #665-Rkp | \$ 10,367.46 |
| 1296. | 4500832467 | Facilities - Goods & General Services | 7/13/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Sprinkler, Hunter, I40, Adjustable Rotor | \$ 5,596.06  |
| 1297. | 4500832560 | Facilities - Goods & General Services | 7/13/2023 | 9141601     | C2 Maintenance JC-CO | 1000018477 | Ferguson Enterprises LLC | Tube Cttr F/ Plas 152P                   | \$ 2,079.62  |
| 1298. | 4500832602 | Facilities - Goods & General Services | 7/13/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Coupling For Handle, Sloan A-6           | \$ 16,639.29 |
| 1299. | 4500832611 | Facilities - Goods & General Services | 7/13/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Nipple, Brass, 1-1/2" X 4-1/2"           | \$ 14,364.38 |
| 1300. | 4500832627 | Facilities - Goods & General Services | 7/14/2023 | 9141601     | C2 Maintenance JC-CO | 1000018477 | Ferguson Enterprises LLC | Pc Kit Tight Spot Tube Cttr              | \$ 831.76    |
| 1301. | 4500832667 | Facilities - Goods & General Services | 7/14/2023 | 9141601     | C2 Maintenance JC-CO | 1000018477 | Ferguson Enterprises LLC | Sf2500 Pipe Freeze Kit 115V              | \$ 4,077.30  |
| 1302. | 4500832668 | Facilities - Goods & General Services | 7/14/2023 | 1288101     | Castlebay Lane       | 1000018477 | Ferguson Enterprises LLC | H1430 Lfa Ci Wm Drink Ftn Dbl Bubbler    | \$ 4,501.17  |

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| 1303. | 4500832669 | Facilities - Goods & General Services | 7/14/2023 | 1357601     | PARKS LC             | 1000018477 | Ferguson Enterprises LLC | H6700 18X7 Sgl Ftn Mtg Plt               | \$ 4,999.18  |
| 1304. | 4500832679 | Facilities - Goods & General Services | 7/14/2023 | 1454801     | HOBART BLVD EL       | 1000018477 | Ferguson Enterprises LLC | Grbpj20 1-1/2X20 Red. Brs Pipe           | \$ 812.88    |
| 1305. | 4500832685 | Facilities - Goods & General Services | 7/14/2023 | 1295901     | Chandler El          | 1000018477 | Ferguson Enterprises LLC | H1311 Lfa Ada Wm Whit Enml Ir Drink Ftn  | \$ 3,938.67  |
| 1306. | 4500832687 | Facilities - Goods & General Services | 7/14/2023 | 1295901     | Chandler El          | 1000018477 | Ferguson Enterprises LLC | 3M7000125866 Lf Fflo Fltr Sys Hd & Cart  | \$ 4,604.28  |
| 1307. | 4500832692 | Facilities - Goods & General Services | 7/14/2023 | 1706801     | TELFAIR EL           | 1000018477 | Ferguson Enterprises LLC | H1311 Lfa Ada Wm Whit Enml Ir Drink Ftn  | \$ 3,562.29  |
| 1308. | 4500832693 | Facilities - Goods & General Services | 7/14/2023 | 1375301     | FERNANGELES EL       | 1000018477 | Ferguson Enterprises LLC | H1311 Lfa Ada Wm Whit Enml Ir Drink Ftn  | \$ 5,463.02  |
| 1309. | 4500832698 | Facilities - Goods & General Services | 7/14/2023 | 1669901     | SHERMAN OAKS EL CS   | 1000018477 | Ferguson Enterprises LLC | V79185 Lf 1/2X3/8 Brz Pxf De 90 Ell      | \$ 2,098.02  |
| 1310. | 4500832703 | Facilities - Goods & General Services | 7/14/2023 | 1509601     | MANCHESTER EL        | 1000018477 | Ferguson Enterprises LLC | Pfwr Std Wax Ring                        | \$ 136.39    |
| 1311. | 4500832711 | Facilities - Goods & General Services | 7/14/2023 | 1628801     | RIO VISTA EL         | 1000018477 | Ferguson Enterprises LLC | H1311 Lfa Ada Wm Whit Enml Ir Drink Ftn  | \$ 4,843.11  |
| 1312. | 4500832712 | Facilities - Goods & General Services | 7/14/2023 | 1669901     | SHERMAN OAKS EL CS   | 1000018477 | Ferguson Enterprises LLC | H1430 Lfa Ci Wm Drink Ftn Dbl Bubbler    | \$ 7,020.79  |
| 1313. | 4500832713 | Facilities - Goods & General Services | 7/14/2023 | 1429501     | GRIDLEY EL           | 1000018477 | Ferguson Enterprises LLC | H1311 Lfa Ada Wm Whit Enml Ir Drink Ftn  | \$ 7,872.96  |
| 1314. | 4500832715 | Facilities - Goods & General Services | 7/14/2023 | 1295901     | Chandler El          | 1000018477 | Ferguson Enterprises LLC | C350E35Abcp Ccy Lfa 1Hdl 1.5 Ktck Sink B | \$ 1,828.65  |
| 1315. | 4500832725 | Facilities - Goods & General Services | 7/14/2023 | 1706801     | TELFAIR EL           | 1000018477 | Ferguson Enterprises LLC | V79190 Lf 1/2X1/2 Brz Pxf De 90 Ell      | \$ 919.80    |
| 1316. | 4500832743 | Facilities - Goods & General Services | 7/14/2023 | 1429501     | GRIDLEY EL           | 1000018477 | Ferguson Enterprises LLC | A10075366 Lf 1/2 Pxf De 90 Ell *Xp       | \$ 1,240.64  |
| 1317. | 4500832750 | Facilities - Goods & General Services | 7/14/2023 | 1753401     | VINE EL              | 1000018477 | Ferguson Enterprises LLC | Sp-H6469 Haws 6469 Drip Tray             | \$ 630.06    |
| 1318. | 4500832834 | Facilities - Goods & General Services | 7/17/2023 | 1335601     | DAYTON HEIGHTS EL    | 1000018477 | Ferguson Enterprises LLC | Lf 2 Pres Red Vlv Ips 25-75 #W500Xlysrk  | \$ 2,355.74  |
| 1319. | 4500832849 | Facilities - Goods & General Services | 7/17/2023 | 1875401     | BRAVO MEDICAL MAG    | 1000018477 | Ferguson Enterprises LLC | 3/8X500 Lldpe Polte Tube Blue #Jpe12Eidf | \$ 229.96    |
| 1320. | 4500832861 | Facilities - Goods & General Services | 7/17/2023 | 1217801     | ARAGON EL            | 1000018477 | Ferguson Enterprises LLC | 7/16"O.D. Ss Flex With 3/8" Comp #Sp-Fs0 | \$ 1,140.33  |
| 1321. | 4500832899 | Facilities - Goods & General Services | 7/17/2023 | 9146401     | M&O Central Off-CO   | 1000018477 | Ferguson Enterprises LLC | 6 Ft F/Gls 300# Step Ladder              | \$ 156.09    |
| 1322. | 4500832902 | Facilities - Goods & General Services | 7/17/2023 | 1813701     | FROST MS             | 1000018477 | Ferguson Enterprises LLC | Cf6102Pol 4 Flg Rw Nrs Ol Gate Vlv       | \$ 1,025.44  |
| 1323. | 4500832948 | Facilities - Goods & General Services | 7/17/2023 | 1191001     | MILLER CTC           | 1000018477 | Ferguson Enterprises LLC | A10075900 Lf 3/4X1/2 Pxp Coup *Xp        | \$ 3,163.54  |
| 1324. | 4500833013 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Cap, Closet, Snap-On                     | \$ 2,600.48  |
| 1325. | 4500833018 | Facilities - Goods & General Services | 7/17/2023 | 1270601     | Calahan St EL        | 1000018477 | Ferguson Enterprises LLC | Pf131Ss 2 Fct Hole Cvr Ss                | \$ 959.20    |
| 1326. | 4500833022 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Repair Kit, Vacuum Breaker, Sloan V-500  | \$ 21,196.80 |
| 1327. | 4500833023 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Bubbler, Haws, #5010.6427 Tall           | \$ 19,844.79 |
| 1328. | 4500833077 | Facilities - Goods & General Services | 7/17/2023 | 1220501     | ARMINTA EL           | 1000018477 | Ferguson Enterprises LLC | Lhardf20 3/4 X 20 L Hard Cop Tube        | \$ 1,808.90  |
| 1329. | 4500833078 | Facilities - Goods & General Services | 7/17/2023 | 1270601     | Calahan St EL        | 1000018477 | Ferguson Enterprises LLC | Nt58580Lfj Lf 1-1/2 Brz 600# Thrd Fp Bv  | \$ 1,367.65  |
| 1330. | 4500833087 | Facilities - Goods & General Services | 7/17/2023 | 1270601     | Calahan St EL        | 1000018477 | Ferguson Enterprises LLC | A10075056 Lf 3/4 Ftgxp 45 St Ell *Xp     | \$ 335.10    |
| 1331. | 4500833114 | Facilities - Goods & General Services | 7/17/2023 | 1270601     | Calahan St EL        | 1000018477 | Ferguson Enterprises LLC | Lhardd20 1/2 X 20 L Hard Cop Tube        | \$ 556.30    |
| 1332. | 4500833154 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Adapter, Mech Press, Copper X Fip, 3/4"  | \$ 6,113.28  |
| 1333. | 4500833165 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Pipe, Copper, 3/4", Type L               | \$ 5,507.66  |
| 1334. | 4500833177 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Box, Yard, Cement, Plain Water, W / Lid  | \$ 2,876.02  |
| 1335. | 4500833181 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Sprinkler, Hunter I-20 3/4"Adj. Rotor    | \$ 7,726.19  |
| 1336. | 4500833255 | Facilities - Goods & General Services | 7/18/2023 | 1049401     | Sch Serv - M&O N1    | 1000018477 | Ferguson Enterprises LLC | Water Filter                             | \$ 867.24    |
| 1337. | 4500833275 | Facilities - Goods & General Services | 7/18/2023 | 1862101     | FAIRFAX SH           | 1000018477 | Ferguson Enterprises LLC | A10075554 Lf 1/2 Pxp 90 Ell *Xp          | \$ 24,751.29 |
| 1338. | 4500833281 | Facilities - Goods & General Services | 7/18/2023 | 1886601     | MARQUEZ SH HPIAM     | 1000018477 | Ferguson Enterprises LLC | Univ Seat TI Symt35C                     | \$ 99.03     |
| 1339. | 4500833358 | Facilities - Goods & General Services | 7/18/2023 | 1270101     | KIM EL               | 1000018477 | Ferguson Enterprises LLC | Vlv Rep Kit F/ Mdl 5054Lf                | \$ 873.48    |
| 1340. | 4500833369 | Facilities - Goods & General Services | 7/18/2023 | 9141601     | C2 Maintenance JC-CO | 1000018477 | Ferguson Enterprises LLC | 16G 6.5Hp 2 Stg Wet/Dry Vac Rv2600B      | \$ 1,548.81  |
| 1341. | 4500833516 | Facilities - Goods & General Services | 7/19/2023 | 1774901     | ROOSEVELT SH         | 1000018477 | Ferguson Enterprises LLC | 120 Whtr Bdy Strp Item No. Hqs120        | \$ 2,467.55  |
| 1342. | 4500833540 | Facilities - Goods & General Services | 7/19/2023 | 1409601     | GATES EL             | 1000018477 | Ferguson Enterprises LLC | Hgr Kit #K1224196                        | \$ 645.40    |
| 1343. | 4500833547 | Facilities - Goods & General Services | 7/19/2023 | 1843401     | VAN NUYS MS          | 1000018477 | Ferguson Enterprises LLC | Sf1N Clst Carrier Finish Trim Kit        | \$ 332.18    |
| 1344. | 4500833551 | Facilities - Goods & General Services | 7/19/2023 | 1837701     | SOUTH GATE MS        | 1000018477 | Ferguson Enterprises LLC | 3X12X5 Rect Str Pipe W/Hub               | \$ 4,785.98  |



**Board Meeting: September 12, 2023**  
Procurement Services and Facilities Services  
Goods and General Services  
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**Median \$ 924.84**  
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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name              | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|--------------------------|------------------------------------------|--------------|
| 1345. | 4500833731 | Facilities - Goods & General Services | 7/20/2023 | 1389001     | FLORENCE EL          | 1000018477 | Ferguson Enterprises LLC | Lf 1-1/4 Brz 600# Thrd Fp Bv {Nt58580Lfh | \$ 517.63    |
| 1346. | 4500833802 | Facilities - Goods & General Services | 7/20/2023 | 1239701     | BELVEDERE EL         | 1000018477 | Ferguson Enterprises LLC | 3M7000125866 Lf Fflo Fltr Sys Hd & Cart  | \$ 8,262.88  |
| 1347. | 4500833817 | Facilities - Goods & General Services | 7/20/2023 | 1857701     | Sotomayor Art/Sci Mg | 1000018477 | Ferguson Enterprises LLC | Lf Fflo Fltr Sys Hd & Cart #3M7000125866 | \$ 4,263.60  |
| 1348. | 4500833846 | Facilities - Goods & General Services | 7/20/2023 | 1442501     | HARBOR CITY EL       | 1000018477 | Ferguson Enterprises LLC | Lf 1 Brz 600# Thrd Fp Bv {Nt58580Lfg}    | \$ 610.62    |
| 1349. | 4500834000 | Facilities - Goods & General Services | 7/20/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Filter, Water, Cartridge, Cuno C3Mff101# | \$ 24,960.61 |
| 1350. | 4500834022 | Facilities - Goods & General Services | 7/20/2023 | 1868501     | LONDON HS            | 1000018477 | Ferguson Enterprises LLC | Sp-Zf2920077 High Head Waste Mate Ser/Se | \$ 2,529.45  |
| 1351. | 4500834239 | Facilities - Goods & General Services | 7/24/2023 | 1321901     | CORONA EL            | 1000018477 | Ferguson Enterprises LLC | 18X7 Sgl Ftn Mtg Plt {H6700}             | \$ 4,247.63  |
| 1352. | 4500834265 | Facilities - Goods & General Services | 7/24/2023 | 1049301     | School Svs-M&O C3(Cs | 1000018477 | Ferguson Enterprises LLC | Eemabf8Wssk Lfa Btl Filling Stn W/ Sgl A | \$ 1,470.37  |
| 1353. | 4500834277 | Facilities - Goods & General Services | 7/24/2023 | 1909201     | Evans CAS            | 1000018477 | Ferguson Enterprises LLC | Eefw16L1Z Lfa 340W 16Gph Wtr Colr        | \$ 2,209.49  |
| 1354. | 4500834312 | Facilities - Goods & General Services | 7/24/2023 | 1426001     | GRANT EL             | 1000018477 | Ferguson Enterprises LLC | Haw1105 Lfa Ss Sgl Wm Drink Ftn          | \$ 961.91    |
| 1355. | 4500834431 | Facilities - Goods & General Services | 7/24/2023 | 1295901     | Chandler El          | 1000018477 | Ferguson Enterprises LLC | Dnhcp 4 Nh Coup                          | \$ 1,238.46  |
| 1356. | 4500834534 | Facilities - Goods & General Services | 7/24/2023 | 1887801     | Sylmar Charter HS    | 1000018477 | Ferguson Enterprises LLC | Nf619Rwsonl Lf 2-1/2 300# Bb Nrs Flg Rw  | \$ 1,010.43  |
| 1357. | 4500834558 | Facilities - Goods & General Services | 7/24/2023 | 1646601     | SAN GABRIEL EL       | 1000018477 | Ferguson Enterprises LLC | Haws 1431 Ada 2 Bubbler D/F              | \$ 2,525.05  |
| 1358. | 4500834622 | Facilities - Goods & General Services | 7/25/2023 | 1858501     | STONEY POINT HS      | 1000018477 | Ferguson Enterprises LLC | Elkay 17X19 3H 1B Ss Sink                | \$ 107.42    |
| 1359. | 4500835014 | Facilities - Goods & General Services | 7/26/2023 | 1753401     | VINE EL              | 1000018477 | Ferguson Enterprises LLC | 4500W 240V High Watt Scrw In Elem        | \$ 468.99    |
| 1360. | 4500835105 | Facilities - Goods & General Services | 7/26/2023 | 1816001     | GOMPERS MS           | 1000018477 | Ferguson Enterprises LLC | Chicago327-Acopp Grid Strainer           | \$ 177.19    |
| 1361. | 4500835112 | Facilities - Goods & General Services | 7/26/2023 | 1524701     | MENLO EL             | 1000018477 | Ferguson Enterprises LLC | Haws 1435 Wall Mount Drinking Fountain   | \$ 4,950.22  |
| 1362. | 4500835123 | Facilities - Goods & General Services | 7/26/2023 | 1321901     | CORONA EL            | 1000018477 | Ferguson Enterprises LLC | 1-1/2" 5Psi Horz Gas Shutoff Valve       | \$ 153.76    |
| 1363. | 4500835132 | Facilities - Goods & General Services | 7/26/2023 | 1871601     | SANTEE EDUC COMPLEX  | 1000018477 | Ferguson Enterprises LLC | 3 *Quantu Coup 3.46-4.21                 | \$ 2,941.94  |
| 1364. | 4500835159 | Facilities - Goods & General Services | 7/26/2023 | 1957801     | Gledhill St EEC      | 1000018477 | Ferguson Enterprises LLC | Psc1000C Lf 1 Mip C Wtr Hamm Arrst       | \$ 127.57    |
| 1365. | 4500835177 | Facilities - Goods & General Services | 7/26/2023 | 1268501     | CABRILLO EL          | 1000018477 | Ferguson Enterprises LLC | 2 Wilkens 720 A Pressure Vacuum          | \$ 2,080.50  |
| 1366. | 4500835274 | Facilities - Goods & General Services | 7/27/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Stop, Straight, Chicago #45-Lk 1/2"      | \$ 759.05    |
| 1367. | 4500835282 | Facilities - Goods & General Services | 7/27/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Water Heater, 75 Gal                     | \$ 1,642.50  |
| 1368. | 4500835283 | Facilities - Goods & General Services | 7/27/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Faucet, Pantry, Chicago 350              | \$ 4,319.54  |
| 1369. | 4500835290 | Facilities - Goods & General Services | 7/27/2023 | 1815301     | SOUTHEAST MS         | 1000018477 | Ferguson Enterprises LLC | 4 Evertuff Turf Tee                      | \$ 1,853.93  |
| 1370. | 4500835319 | Facilities - Goods & General Services | 7/27/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Sprinkler, Rainbird, 1804 Sam, 4"        | \$ 4,428.76  |
| 1371. | 4500835395 | Facilities - Goods & General Services | 7/27/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Adapter, Mech Press, Copper X Mip, 1-1/4 | \$ 6,596.55  |
| 1372. | 4500835427 | Facilities - Goods & General Services | 7/27/2023 | 1887801     | Sylmar Charter HS    | 1000018477 | Ferguson Enterprises LLC | Ast5 Lf 2 Gal Therm-X-Trol Exp Whtr Tank | \$ 107.07    |
| 1373. | 4500835428 | Facilities - Goods & General Services | 7/27/2023 | 1628801     | RIO VISTA EL         | 1000018477 | Ferguson Enterprises LLC | A10075500 Lf 1/2 Pxp Coup W/ St *Xp      | \$ 1,023.83  |
| 1374. | 4500835429 | Facilities - Goods & General Services | 7/27/2023 | 1628801     | RIO VISTA EL         | 1000018477 | Ferguson Enterprises LLC | Fnw7816Y0212 2-1/8 Od Pltd Cush Tube Str | \$ 486.18    |
| 1375. | 4500835433 | Facilities - Goods & General Services | 7/27/2023 | 1887801     | Sylmar Charter HS    | 1000018477 | Ferguson Enterprises LLC | Ddhs375Xt6 3/8 X 5-1/2 Snap Lock         | \$ 262.28    |
| 1376. | 4500835434 | Facilities - Goods & General Services | 7/27/2023 | 1887801     | Sylmar Charter HS    | 1000018477 | Ferguson Enterprises LLC | S0323014 V500Aa 1-1/2X13-1/2 Vb Cp       | \$ 120.14    |
| 1377. | 4500835476 | Facilities - Goods & General Services | 7/27/2023 | 1837701     | SOUTH GATE MS        | 1000018477 | Ferguson Enterprises LLC | 6 X 4 Nh Ci Red                          | \$ 108.50    |
| 1378. | 4500835563 | Facilities - Goods & General Services | 7/28/2023 | 1468501     | AURORA EL            | 1000018477 | Ferguson Enterprises LLC | B1955Ct000 Eb Of Lc Plas Clst Seat Whit  | \$ 2,350.75  |
| 1379. | 4500835575 | Facilities - Goods & General Services | 7/28/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC | Wax Ring, #5, Floor                      | \$ 10,586.12 |
| 1380. | 4500835614 | Facilities - Goods & General Services | 7/28/2023 | 9146001     | Proj Unit Central-CO | 1000018477 | Ferguson Enterprises LLC | Eem718 True Blue Billet Mag Torp Lvl     | \$ 824.19    |
| 1381. | 4500835629 | Facilities - Goods & General Services | 7/28/2023 | 1140001     | TSD-Reg E-Sun Valley | 1000018477 | Ferguson Enterprises LLC | Ibrlf125Ug Lf 1 Brs 125# Union           | \$ 227.81    |
| 1382. | 4500835654 | Facilities - Goods & General Services | 7/28/2023 | 1321901     | CORONA EL            | 1000018477 | Ferguson Enterprises LLC | Lfa Ada Wm Whit Enml Ir Drink Ftn {H1311 | \$ 1,429.42  |
| 1383. | 4500835656 | Facilities - Goods & General Services | 7/28/2023 | 1861801     | WILSON SH            | 1000018477 | Ferguson Enterprises LLC | 9889003 Plugtwista Kit *X                | \$ 1,423.50  |
| 1384. | 4500835664 | Facilities - Goods & General Services | 7/28/2023 | 1872501     | KENNEDY SH           | 1000018477 | Ferguson Enterprises LLC | Wfv4M1D Np /12 Auto Air Vent             | \$ 404.19    |
| 1385. | 4500835686 | Facilities - Goods & General Services | 7/28/2023 | 1121101     | BTB-Canyon Creek     | 1000018477 | Ferguson Enterprises LLC | G595657 3/4 Aquastat Tstat Cntl Kit 105- | \$ 89.79     |
| 1386. | 4500835758 | Facilities - Goods & General Services | 7/28/2023 | 1861401     | EAGLE ROCK HS        | 1000018477 | Ferguson Enterprises LLC | 2X10 Nh Ci Soil Pipe                     | \$ 1,981.72  |

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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                    | Purchase Description                      | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|--------------------------------|-------------------------------------------|--------------|
| 1387. | 4500835817 | Facilities - Goods & General Services | 7/31/2023 | 1909201     | Evans CAS            | 1000018477 | Ferguson Enterprises LLC       | B1955Ctfr000 Eb Of Plas Clst Seat Lc Whi  | \$ 268.71    |
| 1388. | 4500835823 | Facilities - Goods & General Services | 7/31/2023 | 1806601     | Burbank MS Arts/Tech | 1000018477 | Ferguson Enterprises LLC       | *! Renu Lav Stem Rh Hot #A0060790040Ap    | \$ 492.11    |
| 1389. | 4500835824 | Facilities - Goods & General Services | 7/31/2023 | 1857701     | Sotomayor Art/Sci Mg | 1000018477 | Ferguson Enterprises LLC       | @ Aquaseal S/A Rh Ss L/ L/ Nut #A07299101 | \$ 2,485.91  |
| 1390. | 4500835829 | Facilities - Goods & General Services | 7/31/2023 | 1331501     | DENA EL              | 1000018477 | Ferguson Enterprises LLC       | @Ccy 10 Ri Bowl Rf *Babyde Whit 1. #A228  | \$ 2,127.11  |
| 1391. | 4500835852 | Facilities - Goods & General Services | 7/31/2023 | 1430101     | GRIFFIN EL           | 1000018477 | Ferguson Enterprises LLC       | S-3 Cable 1/4 /X 35 W/ Fun #R50657        | \$ 1,537.38  |
| 1392. | 4500835881 | Facilities - Goods & General Services | 7/31/2023 | 1335601     | DAYTON HEIGHTS EL    | 1000018477 | Ferguson Enterprises LLC       | Lf 2 Pres Red Vlv Ips 25-75 #W500Xlysrk   | \$ 2,441.41  |
| 1393. | 4500835933 | Facilities - Goods & General Services | 7/31/2023 | 1208201     | ALTA LOMA EL         | 1000018477 | Ferguson Enterprises LLC       | 1602951 10 - 18 Span Stout Brkt           | \$ 2,942.22  |
| 1394. | 4500836003 | Facilities - Goods & General Services | 7/31/2023 | 1680801     | 61ST ST EL           | 1000018477 | Ferguson Enterprises LLC       | 2"No Hub Floor Drain                      | \$ 4,832.76  |
| 1395. | 4500836008 | Facilities - Goods & General Services | 7/31/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC       | Cap, Brass, 3/4"                          | \$ 2,778.91  |
| 1396. | 4500836013 | Facilities - Goods & General Services | 7/31/2023 | 1121101     | BTB-Canyon Creek     | 1000018477 | Ferguson Enterprises LLC       | Lhardf20 3/4 X 20 L Hard Cop Tube         | \$ 1,907.99  |
| 1397. | 4500836019 | Facilities - Goods & General Services | 7/31/2023 | 9146601     | Const Insp JC-CO     | 1000018477 | Ferguson Enterprises LLC       | *Cvr* Lf Pc113-Lf 2 1/2 Press Gate        | \$ 2,872.91  |
| 1398. | 4500836023 | Facilities - Goods & General Services | 7/31/2023 | 1064001     | Fac Maint & Oper-CO  | 1000018477 | Ferguson Enterprises LLC       | Cap, Galv, 2"                             | \$ 1,172.70  |
| 1399. | 4500836025 | Facilities - Goods & General Services | 7/31/2023 | 1049301     | School Svs-M&O C3(Cs | 1000018477 | Ferguson Enterprises LLC       | Dm Lh Eye Wash Auto Flow 90 Swvl          | \$ 323.67    |
| 1400. | 4500834936 | Goods & General Services              | 7/26/2023 | 1147501     | Food Services Div    | 1000023895 | Fillmyrecipe LLC               | Simmer Sauce Jug - 64 Fl Oz               | \$ 194.95    |
| 1401. | 4500832984 | Facilities - Goods & General Services | 7/17/2023 | 1048501     | Sch Srvcs - M&O ATU  | 1000007400 | Fisher Scientific Company, LLC | Acetone, Case # 67-64-1, 2 - Propane/Eta  | \$ 260.61    |
| 1402. | 4500833692 | Facilities - Goods & General Services | 7/20/2023 | 1722001     | MAPLE PC             | 1000024026 | Flue Steam, Inc                | Fire And Safety Services (Tax Exempt)     | \$ 1,971.00  |
| 1403. | 4500831617 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000008800 | Ford of Montebello Inc         | F75Z-6730Ba - Plug Oil Drain              | \$ 1.10      |
| 1404. | 4500831894 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000008800 | Ford of Montebello Inc         | Gg1Z-1125C - Front Rotor 13Taurus Int     | \$ 905.54    |
| 1405. | 4500831898 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000008800 | Ford of Montebello Inc         | Da8Z-5G232D - Converter Catalytic         | \$ 1,304.14  |
| 1406. | 4500832771 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint       | 1000008800 | Ford of Montebello Inc         | Bc3Z16450Db                               | \$ 492.09    |
| 1407. | 4500832919 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint       | 1000008800 | Ford of Montebello Inc         | Parts                                     | \$ 219.00    |
| 1408. | 4500833216 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000008800 | Ford of Montebello Inc         | Water Pump/Parts                          | \$ 309.50    |
| 1409. | 4500833402 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000008800 | Ford of Montebello Inc         | Da8Z-5G232C - Converter Catalytic         | \$ 1,421.31  |
| 1410. | 4500833464 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint       | 1000008800 | Ford of Montebello Inc         | Turn Signal Switch                        | \$ 219.00    |
| 1411. | 4500833643 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint       | 1000008800 | Ford of Montebello Inc         | Parts                                     | \$ 3,098.85  |
| 1412. | 4500833660 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint       | 1000008800 | Ford of Montebello Inc         | Condensor                                 | \$ 246.38    |
| 1413. | 4500833996 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000008800 | Ford of Montebello Inc         | Compressor And Misc                       | \$ 547.50    |
| 1414. | 4500834043 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000008800 | Ford of Montebello Inc         | Sa873Rm - Starter 05 F450 6.8             | \$ 2.20      |
| 1415. | 4500834897 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000008800 | Ford of Montebello Inc         | 4C3Z-6375Aa - Plate, Flex                 | \$ 1.10      |
| 1416. | 4500834992 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000008800 | Ford of Montebello Inc         | Parts                                     | \$ 219.00    |
| 1417. | 4500834993 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000008800 | Ford of Montebello Inc         | Left Tail Light                           | \$ 164.25    |
| 1418. | 4500835187 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000008800 | Ford of Montebello Inc         | Gg1Z-1125C - Front Rotor 13Taurus Int     | \$ 10.96     |
| 1419. | 4500835981 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000008800 | Ford of Montebello Inc         | 9C2Z*19893*Ac                             | \$ 548.65    |
| 1420. | 4500835426 | Facilities - Goods & General Services | 7/27/2023 | 1065601     | District Admin Ofc   | 1000021200 | Foundation Building Materials  | Cga7501 Arm Supafine 12' Main             | \$ 11,996.34 |
| 1421. | 4500835932 | Facilities - Goods & General Services | 7/31/2023 | 1695901     | STRATHERN EL         | 1000021200 | Foundation Building Materials  | Ttx1210 Trimtex 10' 5/8" Smooth J Bead (  | \$ 21,200.88 |
| 1422. | 4500830606 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000006173 | Fred M Boerner Co.             | 4352347 - Kit, Egr Install                | \$ 23,669.77 |
| 1423. | 4500830643 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000006173 | Fred M Boerner Co.             | 3957987 - Breather Housing                | \$ 18,057.45 |
| 1424. | 4500830644 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000006173 | Fred M Boerner Co.             | 5348546Rx - Cylinder Head, Reman          | \$ 18,055.58 |
| 1425. | 4500830652 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000006173 | Fred M Boerner Co.             | 2881692 - Egr Cooler Kit                  | \$ 19,669.25 |
| 1426. | 4500830653 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000006173 | Fred M Boerner Co.             | 4938761 - Gasket Exhst Valve Cng          | \$ 18,533.40 |
| 1427. | 4500830655 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000006173 | Fred M Boerner Co.             | 5348546Rx - Cylinder Head, Reman          | \$ 10,696.12 |
| 1428. | 4500831572 | Goods & General Services              | 7/7/2023  | 1128901     | BSD Auto Maint       | 1000006173 | Fred M Boerner Co.             | 2872858-Exh Gas Temp Sensor               | \$ 151.99    |

**Board Meeting: September 12, 2023**  
Procurement Services and Facilities Services  
Goods and General Services  
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**Median \$ 924.84**  
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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                     | Purchase Description                      | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|---------------------------------|-------------------------------------------|--------------|
| 1429. | 4500832628 | Goods & General Services              | 7/14/2023 | 9128401     | Fleet Maintenance    | 1000006173 | Fred M Boerner Co.              | Traps, Cleaning Service                   | \$ 875.00    |
| 1430. | 4500833998 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000006173 | Fred M Boerner Co.              | 5333478 - Tensioner Belt                  | \$ 319.73    |
| 1431. | 4500835362 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000006173 | Fred M Boerner Co.              | 5400509 - Sensor, 02 Cummin Cng           | \$ 13,057.72 |
| 1432. | 4500835735 | Facilities - Goods & General Services | 7/28/2023 | 1513701     | MARIANNA EL          | 1000002113 | Frontline Fire Protection       | Fire Extinguisher Maintenance (Including  | \$ 480.00    |
| 1433. | 4500834097 | Goods & General Services              | 7/21/2023 | 1128901     | BSD Auto Maint       | 1000023171 | Fuel Pros, Inc.                 | Unleaded Pump Parts                       | \$ 1,152.25  |
| 1434. | 4500835797 | Goods & General Services              | 7/31/2023 | 9128401     | Fleet Maintenance    | 1000023171 | Fuel Pros, Inc.                 | Fuel Island                               | \$ 1.00      |
| 1435. | 4500830987 | Facilities - Goods & General Services | 7/6/2023  | 9143101     | S1 Maintenance JC-CO | 1000002590 | Fuller Truck Accessories        | Bak44833 Folding Truck Bed Cover 19+ Ran  | \$ 1,308.30  |
| 1436. | 4500834132 | Facilities - Goods & General Services | 7/21/2023 | 9139301     | C3 Maintenance SS-CO | 1000002590 | Fuller Truck Accessories        | Kna308 - 3 Pack Rat Drawer Uni            | \$ 1,690.28  |
| 1437. | 4500831282 | Facilities - Goods & General Services | 7/7/2023  | 1249301     | BREED EL             | 1000003210 | Galleher, Inc.                  | Edger Disc 7X7/8 36 Grit Regalite 25/Ct   | \$ 1,088.65  |
| 1438. | 4500831284 | Facilities - Goods & General Services | 7/7/2023  | 1810701     | Gaspar de Portola CM | 1000003210 | Galleher, Inc.                  | Ez 8 Belt 8X 19 40 Grit 10Ea/Cs           | \$ 991.85    |
| 1439. | 4500830703 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000004985 | Galpin Ford                     | Parts                                     | \$ 1.10      |
| 1440. | 4500830823 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000004985 | Galpin Ford                     | F81Z-6730Aa - Plug, Drain                 | \$ 7.61      |
| 1441. | 4500831430 | Goods & General Services              | 7/7/2023  | 1128901     | BSD Auto Maint       | 1000004985 | Galpin Ford                     | Parts                                     | \$ 1.10      |
| 1442. | 4500832355 | Goods & General Services              | 7/12/2023 | 1128901     | BSD Auto Maint       | 1000004985 | Galpin Ford                     | Parts                                     | \$ 1.10      |
| 1443. | 4500833477 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000004985 | Galpin Ford                     | Arm Assy - Front Suspension               | \$ 1,625.61  |
| 1444. | 4500833927 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000004985 | Galpin Ford                     | Lb5Z13404H                                | \$ 620.36    |
| 1445. | 4500834308 | Goods & General Services              | 7/24/2023 | 1128901     | BSD Auto Maint       | 1000004985 | Galpin Ford                     | Water Pump                                | \$ 547.50    |
| 1446. | 4500832037 | Facilities - Goods & General Services | 7/11/2023 | 1477501     | LANGDON EL           | 1000003214 | Ganahl Lumber Company           | #1/Btr Df S4S Kd-Ht Matcher Wp4 T&G Or W  | \$ 10,844.84 |
| 1447. | 4500832317 | Facilities - Goods & General Services | 7/12/2023 | 9146001     | Proj Unit Central-CO | 1000003214 | Ganahl Lumber Company           | #576340 Ets Ec 125/3 Eq-Plus Random Orbi  | \$ 2,664.14  |
| 1448. | 4500833104 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000003214 | Ganahl Lumber Company           | Plywood, Overlay, 1-Side, 3/4" X 4' X 8'  | \$ 3,352.39  |
| 1449. | 4500834681 | Facilities - Goods & General Services | 7/25/2023 | 1424701     | GRAND VIEW EL        | 1000003214 | Ganahl Lumber Company           | 4 X 4 X 10 #1 & Btr Df S4S App 3" & 4"    | \$ 1,326.93  |
| 1450. | 4500835156 | Facilities - Goods & General Services | 7/26/2023 | 9139301     | C3 Maintenance SS-CO | 1000003214 | Ganahl Lumber Company           | Ls1219L 12" S;lding Miter Saw             | \$ 2,665.20  |
| 1451. | 4500835754 | Facilities - Goods & General Services | 7/28/2023 | 1817001     | HARTE PREP MS        | 1000003214 | Ganahl Lumber Company           | Lumber, Df, Kd, #1, 2" X 4" X 12'         | \$ 1,321.60  |
| 1452. | 4500831266 | Facilities - Goods & General Services | 7/7/2023  | 1064001     | Fac Maint & Oper-CO  | 1000001841 | Gardena Welding Supply Co, Inc. | Nitrogen Gas Cylinder, Approx. 50 Cubic   | \$ 180.69    |
| 1453. | 4500833645 | Facilities - Goods & General Services | 7/19/2023 | 1168501     | Waters Emp Prep Cntr | 1000001841 | Gardena Welding Supply Co, Inc. | Cylinder Rental On 337 Oxygen             | \$ 407.00    |
| 1454. | 4500833928 | Facilities - Goods & General Services | 7/20/2023 | 9143101     | S1 Maintenance JC-CO | 1000001841 | Gardena Welding Supply Co, Inc. | Propane Refill (12 Tanks@8 Gal Each)      | \$ 457.27    |
| 1455. | 4500833965 | Facilities - Goods & General Services | 7/20/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001841 | Gardena Welding Supply Co, Inc. | Nitrogen Gas Cylinder, Approx. 50 Cubic   | \$ 597.15    |
| 1456. | 4500833920 | Facilities - Goods & General Services | 7/20/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000117 | Garvey Equipment Co.            | String Trimmer Replacement Head Male      | \$ 2,492.17  |
| 1457. | 4500835119 | Facilities - Goods & General Services | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000000117 | Garvey Equipment Co.            | Starter Motor                             | \$ 657.00    |
| 1458. | 4500830834 | Facilities - Goods & General Services | 7/6/2023  | 1363001     | ERWIN EL             | 1000005359 | Geary Pacific Supply            | Switch Hi Pres 450# R22 Auto Shraeder Wi  | \$ 245.34    |
| 1459. | 4500830957 | Facilities - Goods & General Services | 7/6/2023  | 1547901     | NEWCASTLE EL         | 1000005359 | Geary Pacific Supply            | St9120U1011 Timer Fan Electronic 24Vac    | \$ 187.27    |
| 1460. | 4500832576 | Facilities - Goods & General Services | 7/13/2023 | 1560301     | NOBLE EL             | 1000005359 | Geary Pacific Supply            | A220A1288 Diff Adj Dbl Defl 28X28 Sply A  | \$ 141.85    |
| 1461. | 4500834661 | Facilities - Goods & General Services | 7/25/2023 | 1589401     | OSCEOLA EL           | 1000005359 | Geary Pacific Supply            | Sheet Metal, Fabricated (Custom-Made She  | \$ 150.32    |
| 1462. | 4500835853 | Facilities - Goods & General Services | 7/31/2023 | 1820801     | KING FILM/MEDIA MAG  | 1000005359 | Geary Pacific Supply            | Defrost Board                             | \$ 573.33    |
| 1463. | 4500836006 | Facilities - Goods & General Services | 7/31/2023 | 1752101     | VICTORY EL           | 1000005359 | Geary Pacific Supply            | Sheet Metal, Fabricated (Custom-Made She  | \$ 150.32    |
| 1464. | 4500833689 | Facilities - Goods & General Services | 7/20/2023 | 9142301     | Facilities ETU JC-CO | 1000005478 | General Bottle Supply Co, Inc.  | Bottle, Asbestos Sample, 2 Oz Jar Polypyr | \$ 1,002.15  |
| 1465. | 4500835714 | Facilities - Goods & General Services | 7/28/2023 | 9142501     | S2 Maintenance JC-CO | 1000009218 | General Industrial Rewind       | Drain Cleaner, Model K-45                 | \$ 926.76    |
| 1466. | 4500830205 | Facilities - Goods & General Services | 7/3/2023  | 1128901     | BSD Auto Maint       | 1000005511 | General Industrial Tool Supply  | 00316 - Inhibitor Rust                    | \$ 242.37    |
| 1467. | 4500830872 | Facilities - Goods & General Services | 7/6/2023  | 9143101     | S1 Maintenance JC-CO | 1000005511 | General Industrial Tool Supply  | Drill Masonry, 1/2"X3/8"X6", Rln Rt-8-6   | \$ 10,864.46 |
| 1468. | 4500834781 | Facilities - Goods & General Services | 7/25/2023 | 1064001     | Fac Maint & Oper-CO  | 1000005511 | General Industrial Tool Supply  | Blade,Jigsaw,14T,Bi,Metak Dw3770-5        | \$ 2,083.47  |
| 1469. | 4500835037 | Facilities - Goods & General Services | 7/26/2023 | 9142501     | S2 Maintenance JC-CO | 1000005511 | General Industrial Tool Supply  | Hammer, Claw, 16 Oz Est E3-16S            | \$ 3,183.19  |
| 1470. | 4500827627 | Goods & General Services              | 7/1/2023  | 1153501     | Title I, Private Sch | 1000018200 | Generation Genius, Inc.         | Fy24-T4- Gengenius-SI Ind_Christlutheran  | \$ 1,295.00  |

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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|--------------------------------|------------------------------------------|---------------|
| 1471. | 4500827672 | Goods & General Services              | 7/1/2023  | 1153501     | Title I, Private Sch | 1000018200 | Generation Genius, Inc.        | Fy24-T4-Gen Genius_SI-Ind-Heritagecnorth | \$ 995.00     |
| 1472. | 4500827737 | Goods & General Services              | 7/1/2023  | 1153501     | Title I, Private Sch | 1000018200 | Generation Genius, Inc.        | Fy24-T4-Gengenius_SI-A-Ind-St. Joseph    | \$ 1,795.00   |
| 1473. | 4500835786 | Facilities - Goods & General Services | 7/31/2023 | 1048501     | Sch Srvcs - M&O ATU  | 1000021678 | Gilmore Liquid Air Company     | Nitrogen Gas, Liquid, Cylinder, Size Vgl | \$ 4,621.52   |
| 1474. | 4500830687 | Facilities - Goods & General Services | 7/5/2023  | 1738401     | VALERIO EL           | 1000005701 | Girard Glass                   | Glass: 1/4" Clear Annealed With Polished | \$ 584.73     |
| 1475. | 4500830713 | Facilities - Goods & General Services | 7/5/2023  | 1572601     | O MELVENY EL         | 1000005701 | Girard Glass                   | Glass: 1/4" Clear Annealed With Polished | \$ 743.95     |
| 1476. | 4500830721 | Facilities - Goods & General Services | 7/5/2023  | 1018001     | LD Northeast         | 1000005701 | Girard Glass                   | Glass: 1/8" Clear Tempered: 36-1/4" X 32 | \$ 206.79     |
| 1477. | 4500830724 | Facilities - Goods & General Services | 7/5/2023  | 1811601     | ROMER MS             | 1000005701 | Girard Glass                   | Glass: 1/4" Clear Wire Baroque; 26-1/2"  | \$ 1,138.96   |
| 1478. | 4500830726 | Facilities - Goods & General Services | 7/5/2023  | 1064001     | Fac Maint & Oper-CO  | 1000005701 | Girard Glass                   | Glass, Safety, Laminated, Sheet, Clear,  | \$ 7,450.89   |
| 1479. | 4500830843 | Facilities - Goods & General Services | 7/6/2023  | 1811701     | VISTA MS             | 1000005701 | Girard Glass                   | Glass" 1" I. G Unit; 61-1/8" X 76-1/2"   | \$ 1,358.29   |
| 1480. | 4500831308 | Facilities - Goods & General Services | 7/7/2023  | 1065601     | District Admin Ofc   | 1000005701 | Girard Glass                   | Glass: 1-Pc 69-1/2" X 22-3/4" (1/4" Clea | \$ 908.31     |
| 1481. | 4500831331 | Facilities - Goods & General Services | 7/7/2023  | 1064001     | Fac Maint & Oper-CO  | 1000005701 | Girard Glass                   | Glass, Safety, Laminated, Sheet, Clear,  | \$ 9,403.59   |
| 1482. | 4500831352 | Facilities - Goods & General Services | 7/7/2023  | 1686901     | KNOX EL              | 1000005701 | Girard Glass                   | Glass: 1-Pc 57-3/4" X 8-3/4" (7/8" Igu - | \$ 487.82     |
| 1483. | 4500831810 | Facilities - Goods & General Services | 7/10/2023 | 1478301     | Larchmont Ch Sch     | 1000005701 | Girard Glass                   | Glass: 2-Pcs 23" X 65" (1/4" Grey Lite#2 | \$ 1,647.77   |
| 1484. | 4500831844 | Facilities - Goods & General Services | 7/10/2023 | 1813701     | FROST MS             | 1000005701 | Girard Glass                   | Glass: 34" I. G. Unit 30-1/8" X 18"      | \$ 56.69      |
| 1485. | 4500831965 | Facilities - Goods & General Services | 7/11/2023 | 1811601     | ROMER MS             | 1000005701 | Girard Glass                   | Glass: 1/2" Laminated Solexia; 44-3/4" X | \$ 102.38     |
| 1486. | 4500832292 | Facilities - Goods & General Services | 7/12/2023 | 1531501     | MILES EL             | 1000005701 | Girard Glass                   | Glass: 12-Pcs 13-3/4" X 13" (1/8" Clear  | \$ 475.93     |
| 1487. | 4500832368 | Facilities - Goods & General Services | 7/12/2023 | 1828301     | NORTHBRIDGE MS       | 1000005701 | Girard Glass                   | Glass: 1/4" Clear Wire: 48" X 100        | \$ 799.35     |
| 1488. | 4500832421 | Facilities - Goods & General Services | 7/13/2023 | 1064001     | Fac Maint & Oper-CO  | 1000005701 | Girard Glass                   | Glass, Mirror, Safety Back, Cat li, 1/4" | \$ 3,503.12   |
| 1489. | 4500833257 | Facilities - Goods & General Services | 7/18/2023 | 1820701     | CONTRERAS LC ALC     | 1000005701 | Girard Glass                   | Glass: 2-Pcs 29-1/2" X 29-1/2" (5/16" Ke | \$ 6,097.79   |
| 1490. | 4500833411 | Facilities - Goods & General Services | 7/18/2023 | 1256201     | Brooklyn School      | 1000005701 | Girard Glass                   | Glass: 2-Pcs 48" X 72" (1/4" Clear Plate | \$ 2,362.56   |
| 1491. | 4500834166 | Facilities - Goods & General Services | 7/21/2023 | 1065601     | District Admin Ofc   | 1000005701 | Girard Glass                   | Glass: 1-Pc 69-5/16" X 22-3/4" (1/4" Cle | \$ 440.68     |
| 1492. | 4500834635 | Facilities - Goods & General Services | 7/25/2023 | 1476001     | KITTRIDGE EL         | 1000005701 | Girard Glass                   | Glass: 1/8" Clear Tempered: 32-1/4" X 27 | \$ 58.14      |
| 1493. | 4500835490 | Facilities - Goods & General Services | 7/27/2023 | 1772201     | Dr. Maya Angelou     | 1000005701 | Girard Glass                   | Glass: 1-Pc 48" X 108" (1/4" Clear Mirro | \$ 2,347.60   |
| 1494. | 4500835976 | Facilities - Goods & General Services | 7/31/2023 | 1232901     | BEACHY EL            | 1000005701 | Girard Glass                   | Glass: 1/8" Clear Tempered: 32-1/8" X 42 | \$ 148.31     |
| 1495. | 4500831451 | Facilities - Goods & General Services | 7/7/2023  | 1464201     | PACIFIC BLVD SCHOOL  | 1000014531 | Global Power Group, Inc        | Service Emergency Generator (Major Servi | \$ 450.00     |
| 1496. | 4500832019 | Facilities - Goods & General Services | 7/11/2023 | 1539701     | MORNINGSIDE EL       | 1000014531 | Global Power Group, Inc        | Repair Generator                         | \$ 2,328.13   |
| 1497. | 4500833966 | Facilities - Goods & General Services | 7/20/2023 | 1778001     | RFK UCLA COMM SCH    | 1000014531 | Global Power Group, Inc        | Service Call To Troubleshoot The 1.5Mw G | \$ 699.46     |
| 1498. | 4500835423 | Goods & General Services              | 7/27/2023 | 1147201     | Newman Nutri Ctr     | 1000005849 | Gold Star Foods, Inc.          | Bites Egg Bake Turkey Sausage Sunny Frsh | \$ 1,355.10   |
| 1499. | 4500833393 | Facilities - Goods & General Services | 7/18/2023 | 1065601     | District Admin Ofc   | 1000003877 | Golden Hills Properties LLC    | Fy2024 Lease 233 S Beaudry B-2 Share Exp | \$ 150,000.00 |
| 1500. | 4500834336 | Facilities - Goods & General Services | 7/24/2023 | 1851701     | CONTRERAS BUS TOUR   | 1000004244 | Golden West Sash & Door        | Vlf-Ez: 5-Pcs 05 X 25 Bronze Vision Lit  | \$ 533.20     |
| 1501. | 4500833320 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000005815 | Gray Manufacturing Company, Ir | 1-233-07003                              | \$ 258.64     |
| 1502. | 4500831691 | Facilities - Goods & General Services | 7/10/2023 | 1004401     | ITS-IT Support Serv  | 1000002017 | Graybar Electric Co, Inc.      | Tape, Electrical, Black 3/4"X66'         | \$ 4,204.36   |
| 1503. | 4500831763 | Facilities - Goods & General Services | 7/11/2023 | 1004401     | ITS-IT Support Serv  | 1000002017 | Graybar Electric Co, Inc.      | Lock Nut 2"                              | \$ 4,549.59   |
| 1504. | 4500833265 | Facilities - Goods & General Services | 7/18/2023 | 1004401     | ITS-IT Support Serv  | 1000002017 | Graybar Electric Co, Inc.      | Mohawk Wire + Cable 5Ep4P24-BI-P -Moh-Ap | \$ 13,053.15  |
| 1505. | 4500834898 | Facilities - Goods & General Services | 7/26/2023 | 1004401     | ITS-IT Support Serv  | 1000002017 | Graybar Electric Co, Inc.      | Cat 6+ Rj45 Connector Blue Leviton       | \$ 10,038.77  |
| 1506. | 4500830814 | Facilities - Goods & General Services | 7/6/2023  | 1811701     | VISTA MS             | 1000023963 | Griswold Industries            | 90-01-18423D 90-01Bcpsy E999994 Dsssb150 | \$ 15,209.12  |
| 1507. | 4500830217 | Goods & General Services              | 7/3/2023  | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale     | Lower Rad Hose                           | \$ 620.93     |
| 1508. | 4500830223 | Goods & General Services              | 7/3/2023  | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale     | Ra-700112-Rn-Bx - Relay,Starte 70 Amp    | \$ 2,342.73   |
| 1509. | 4500830718 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale     | Pf46E - Filter, Oil                      | \$ 366.58     |
| 1510. | 4500830762 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale     | 25942270 - Handle,Door Sldr,03 G35       | \$ 123.34     |
| 1511. | 4500830797 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale     | 260-6362 - A-Arm Upper L/H Complete      | \$ 394.65     |
| 1512. | 4500831148 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale     | Brf1329 - Pads, Rear Brake               | \$ 767.39     |



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| #     | PO No.     | PO Type                  | PO Date   | Cost Center | Location       | Vendor No. | Vendor Name                | Purchase Description                     | Total       |
|-------|------------|--------------------------|-----------|-------------|----------------|------------|----------------------------|------------------------------------------|-------------|
| 1513. | 4500831271 | Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 84805895 Bumper                          | \$ 48.18    |
| 1514. | 4500831349 | Goods & General Services | 7/7/2023  | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 31780 - Cap Fuel                         | \$ 231.23   |
| 1515. | 4500831390 | Goods & General Services | 7/7/2023  | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 027-20500 - Bearing,Door End Plate       | \$ 430.00   |
| 1516. | 4500831535 | Goods & General Services | 7/7/2023  | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 31C1000Hrt - Battery                     | \$ 990.80   |
| 1517. | 4500831621 | Goods & General Services | 7/10/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 10009072 - Tensioner Fan Belt,Eng        | \$ 583.54   |
| 1518. | 4500831712 | Goods & General Services | 7/10/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 15-22124 - Compressor '05 Wrkhrse        | \$ 317.60   |
| 1519. | 4500831930 | Goods & General Services | 7/11/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 720539 - Tubing Heat Shrink              | \$ 151.45   |
| 1520. | 4500832002 | Goods & General Services | 7/11/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 1348Mp/Pf53 - Filter,Oil                 | \$ 16.33    |
| 1521. | 4500832008 | Goods & General Services | 7/11/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 34Pghr - Battery Uplander                | \$ 485.83   |
| 1522. | 4500832053 | Goods & General Services | 7/11/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 31C1000Hrt - Battery                     | \$ 3,393.19 |
| 1523. | 4500832094 | Goods & General Services | 7/11/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 5184653Af Cross-Over Plate               | \$ 86.12    |
| 1524. | 4500832181 | Goods & General Services | 7/11/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | GI8726Rm - Alternator 130 Amp            | \$ 203.41   |
| 1525. | 4500832191 | Goods & General Services | 7/12/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | Brf1329 - Pads, Rear Brake               | \$ 369.79   |
| 1526. | 4500832633 | Goods & General Services | 7/13/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | Pf46E - Filter, Oil                      | \$ 1,637.78 |
| 1527. | 4500832772 | Goods & General Services | 7/14/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 15-2962 - Switch, A/C Cycling            | \$ 173.39   |
| 1528. | 4500832777 | Goods & General Services | 7/14/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 19352931 - Module, Ign                   | \$ 141.85   |
| 1529. | 4500832791 | Goods & General Services | 7/14/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 18A1708                                  | \$ 232.64   |
| 1530. | 4500832807 | Goods & General Services | 7/14/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 68199987Ad Abs Sensor                    | \$ 67.34    |
| 1531. | 4500832808 | Goods & General Services | 7/14/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 41-942 - Plug, Spark 8.1 Propane         | \$ 286.45   |
| 1532. | 4500832814 | Goods & General Services | 7/14/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 65Ghr - Battery                          | \$ 233.38   |
| 1533. | 4500832832 | Goods & General Services | 7/17/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | D370 - Pads                              | \$ 358.17   |
| 1534. | 4500832836 | Goods & General Services | 7/17/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | Ps308T/12677836 - Oil Sender             | \$ 60.01    |
| 1535. | 4500832841 | Goods & General Services | 7/14/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | Xs4Z-9C052Aa - Sensor,Press Fuel,00Crnvc | \$ 69.32    |
| 1536. | 4500832859 | Goods & General Services | 7/17/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | D370 - Pads                              | \$ 483.28   |
| 1537. | 4500832908 | Goods & General Services | 7/17/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 6C2Z-1543286Aa - Latch Assy              | \$ 57.22    |
| 1538. | 4500832929 | Goods & General Services | 7/17/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | Mkd149 - Pads Brake Rivet&Bonded         | \$ 315.92   |
| 1539. | 4500833085 | Goods & General Services | 7/17/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | Asst Cable Ties                          | \$ 109.66   |
| 1540. | 4500833197 | Goods & General Services | 7/18/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | Bf588 - Filter Fuel Dt466 Ihc            | \$ 222.29   |
| 1541. | 4500833220 | Goods & General Services | 7/17/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 45G0627 - Bushing Sway Bar               | \$ 14.79    |
| 1542. | 4500833226 | Goods & General Services | 7/18/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 370001A - Seal Front Inner               | \$ 99.88    |
| 1543. | 4500833271 | Goods & General Services | 7/18/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | O2 Sensor, Rear                          | \$ 5,259.95 |
| 1544. | 4500833484 | Goods & General Services | 7/19/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 234-4256 - O2 Sensor                     | \$ 304.76   |
| 1545. | 4500833657 | Goods & General Services | 7/19/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | D1487D - Cyl,Ignition '98Gmc 3500        | \$ 245.99   |
| 1546. | 4500833954 | Goods & General Services | 7/20/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | SI128 - Switch Stop Light                | \$ 36.09    |
| 1547. | 4500833981 | Goods & General Services | 7/20/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 20-8715 - Pump P/Steer 91 C3500          | \$ 127.50   |
| 1548. | 4500834042 | Goods & General Services | 7/20/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 58Ps - Battery                           | \$ 548.10   |
| 1549. | 4500834183 | Goods & General Services | 7/21/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | Horn, Low Tone                           | \$ 36.18    |
| 1550. | 4500834328 | Goods & General Services | 7/24/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | 13000000 - Core Brakes                   | \$ 223.19   |
| 1551. | 4500834567 | Goods & General Services | 7/24/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | D581 - Coil Pack                         | \$ 84.34    |
| 1552. | 4500834574 | Goods & General Services | 7/24/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | F116627 - Cylindr Mstr 88 Chev P/Up      | \$ 81.99    |
| 1553. | 4500834548 | Goods & General Services | 7/25/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | Pf454 - Filter, Oil Gmc                  | \$ 10.95    |
| 1554. | 4500834627 | Goods & General Services | 7/25/2023 | 1128901     | BSD Auto Maint | 1000006636 | H & H Auto Parts Wholesale | Ps308T/12677836 - Oil Sender             | \$ 68.84    |

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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                      | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|----------------------------------|------------------------------------------|--------------|
| 1555. | 4500834876 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale       | 252-523 - Pump Water                     | \$ 93.96     |
| 1556. | 4500834893 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale       | Sa873Rm - Starter 05 F450 6.8            | \$ 350.09    |
| 1557. | 4500835531 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale       | 251-719/43315 - Pump, Water Gmc Gvan 350 | \$ 420.73    |
| 1558. | 4500835540 | Goods & General Services              | 7/28/2023 | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale       | 31C1000Hrt - Battery                     | \$ 3,263.82  |
| 1559. | 4500835900 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000006636 | H & H Auto Parts Wholesale       | 31C1000Hrt - Battery                     | \$ 2,002.27  |
| 1560. | 4500831304 | Goods & General Services              | 7/7/2023  | 1004401     | ITS-IT Support Serv  | 1000006873 | H.Co. Computer Products          | Meeting Owl 3                            | \$ 2,902.30  |
| 1561. | 4500831955 | Goods & General Services              | 7/11/2023 | 1004401     | ITS-IT Support Serv  | 1000006873 | H.Co. Computer Products          | Cord, Patch 5' Cat-6 (Green)             | \$ 4,777.27  |
| 1562. | 4500832795 | Goods & General Services              | 7/14/2023 | 1004401     | ITS-IT Support Serv  | 1000006873 | H.Co. Computer Products          | Cable Marker, Brady Mc-375-422           | \$ 317.55    |
| 1563. | 4500835842 | Goods & General Services              | 7/31/2023 | 1004401     | ITS-IT Support Serv  | 1000006873 | H.Co. Computer Products          | Fluke Ts52 Test Butt Set W Abn/Pp Rj11 P | \$ 4,946.67  |
| 1564. | 4500835960 | Goods & General Services              | 7/31/2023 | 1004401     | ITS-IT Support Serv  | 1000006873 | H.Co. Computer Products          | Fluke 22801-009 Ts22A Butt Test Set      | \$ 10,168.19 |
| 1565. | 4500831061 | Goods & General Services              | 7/6/2023  | 1884201     | SOCES MAG            | 1000018870 | H2I Group                        | Ad 1000 Iq 115V Fume Extractor           | \$ 10,431.00 |
| 1566. | 4500831336 | Facilities - Goods & General Services | 7/7/2023  | 9143101     | S1 Maintenance JC-CO | 1000008866 | Haaker Equipment Company         | Model 7610 Trailer                       | \$ 18,264.12 |
| 1567. | 4500832709 | Goods & General Services              | 7/14/2023 | 1932901     | N Valley Occup Ctr   | 1000005179 | Haas Factory Outlet              | Labor Charge                             | \$ 1,125.00  |
| 1568. | 4500831463 | Facilities - Goods & General Services | 7/7/2023  | 1853601     | BELL SH              | 1000003501 | HD Supply Construction Supply, L | 50Lb Bag Precision Non-Shrink Grout Qui  | \$ 1,300.53  |
| 1569. | 4500831974 | Facilities - Goods & General Services | 7/11/2023 | 9146001     | Proj Unit Central-CO | 1000003501 | HD Supply Construction Supply, L | Dust Collectors, Industrial Type         | \$ 2,305.05  |
| 1570. | 4500832385 | Facilities - Goods & General Services | 7/13/2023 | 9146001     | Proj Unit Central-CO | 1000003501 | HD Supply Construction Supply, L | M18 Fuel 4 1/82 - 6 Grinder Cordless     | \$ 5,171.29  |
| 1571. | 4500832395 | Facilities - Goods & General Services | 7/13/2023 | 9146001     | Proj Unit Central-CO | 1000003501 | HD Supply Construction Supply, L | Belt Sander                              | \$ 2,157.04  |
| 1572. | 4500833744 | Facilities - Goods & General Services | 7/20/2023 | 9143301     | Proj Units South-CO  | 1000003501 | HD Supply Construction Supply, L | Leister Triac St Kit                     | \$ 1,703.74  |
| 1573. | 4500834813 | Facilities - Goods & General Services | 7/25/2023 | 9143101     | S1 Maintenance JC-CO | 1000003501 | HD Supply Construction Supply, L | 32 Piece Round Punch And Die Set W Cases | \$ 4,082.12  |
| 1574. | 4500835174 | Facilities - Goods & General Services | 7/26/2023 | 1048301     | School Serv-M&O PUS  | 1000003501 | HD Supply Construction Supply, L | Multimatic 200Pkg W/Wp147 Miller Welder  | \$ 9,197.98  |
| 1575. | 4500835244 | Facilities - Goods & General Services | 7/27/2023 | 1048301     | School Serv-M&O PUS  | 1000003501 | HD Supply Construction Supply, L | Workman 350 Gas 5.5 Hp Honda Gx          | \$ 5,211.29  |
| 1576. | 4500831329 | Facilities - Goods & General Services | 7/7/2023  | 1004401     | ITS-IT Support Serv  | 1000022101 | Heather Technologies             | Fluke Tone And Probe Kit Pro 3000        | \$ 3,152.52  |
| 1577. | 4500835242 | Goods & General Services              | 7/27/2023 | 1064001     | Fac Maint & Oper-CO  | 1000011355 | Hedger Co.                       | Parts,Hyd.Cylinder                       | \$ 2.10      |
| 1578. | 4500831124 | Facilities - Goods & General Services | 7/6/2023  | 1411701     | GERMAIN ACAD AA      | 1000007006 | Herc Rentals Inc.                | Fuel Charges                             | \$ 670.15    |
| 1579. | 4500831300 | Facilities - Goods & General Services | 7/7/2023  | 9143101     | S1 Maintenance JC-CO | 1000007006 | Herc Rentals Inc.                | Rental Or Lease Of Equipment - General E | \$ 2,682.75  |
| 1580. | 4500833049 | Facilities - Goods & General Services | 7/17/2023 | 1048101     | Sch Serv - M&O C3    | 1000007006 | Herc Rentals Inc.                | Fuel Charges                             | \$ 465.40    |
| 1581. | 4500833407 | Facilities - Goods & General Services | 7/18/2023 | 1865001     | FREMONT SH           | 1000007006 | Herc Rentals Inc.                | Generator Rental 100Kw                   | \$ 7,966.15  |
| 1582. | 4500833679 | Facilities - Goods & General Services | 7/20/2023 | 1048101     | Sch Serv - M&O C3    | 1000007006 | Herc Rentals Inc.                | Monthly Rate -Rental Of Dump Truck       | \$ 2,491.10  |
| 1583. | 4500834275 | Facilities - Goods & General Services | 7/24/2023 | 1048101     | Sch Serv - M&O C3    | 1000007006 | Herc Rentals Inc.                | Fuel Charges                             | \$ 465.40    |
| 1584. | 4500834609 | Facilities - Goods & General Services | 7/25/2023 | 1589401     | OSCEOLA EL           | 1000007006 | Herc Rentals Inc.                | Cranes And Buckets Rental Or Lease       | \$ 1,067.63  |
| 1585. | 4500835170 | Facilities - Goods & General Services | 7/26/2023 | 9141001     | C1 Maintenance JC-CO | 1000007006 | Herc Rentals Inc.                | Rental Or Lease Of Equipment - # 3255728 | \$ 1,314.00  |
| 1586. | 4500835649 | Facilities - Goods & General Services | 7/28/2023 | 1048101     | Sch Serv - M&O C3    | 1000007006 | Herc Rentals Inc.                | Fuel Charges                             | \$ 465.40    |
| 1587. | 4500833715 | Facilities - Goods & General Services | 7/20/2023 | 1849301     | WRIGHT ENG & DES MAG | 1000003499 | Herk Edwards                     | (64) Ea. New Hussey Seating Company Cour | \$ 8,250.00  |
| 1588. | 4500833725 | Facilities - Goods & General Services | 7/20/2023 | 1890701     | VENICE SH            | 1000003499 | Herk Edwards                     | Provide All Labor And Materials To Perfo | \$ 4,950.00  |
| 1589. | 4500834766 | Goods & General Services              | 7/25/2023 | 1702701     | SYLVAN PARK EL       | 1000011408 | Herman G. Lopez dba Orale        | Student Recognition Shirts               | \$ 7,826.51  |
| 1590. | 4500831035 | Goods & General Services              | 7/6/2023  | 1872901     | LINCOLN SH           | 1000019296 | High Density Inc                 | Shelving 9 Sec. Disassemble/Reassemble   | \$ 1,693.00  |
| 1591. | 4500831052 | Goods & General Services              | 7/6/2023  | 1888001     | William H Taft       | 1000019296 | High Density Inc                 | Shelving 108 Sections - Disassemble      | \$ 14,555.51 |
| 1592. | 4500834588 | Goods & General Services              | 7/25/2023 | 1885001     | SAN PEDRO SH         | 1000019296 | High Density Inc                 | Shelving Parts To Complete Shelving Unit | \$ 21,511.61 |
| 1593. | 4500834838 | Goods & General Services              | 7/25/2023 | 1872901     | LINCOLN SH           | 1000019296 | High Density Inc                 | Shelving Parts To Complete Shelving Unit | \$ 525.82    |
| 1594. | 4500828921 | Goods & General Services              | 7/1/2023  | 1343801     | DIXIE CYN COMM CHTR  | 1000003946 | Hillyard Inc                     | Trident Extractor Ex7 7 Gallon           | \$ 3,771.67  |
| 1595. | 4500830522 | Goods & General Services              | 7/5/2023  | 1147201     | Newman Nutri Ctr     | 1000003946 | Hillyard Inc                     | HiI0013709 I-Force Industrial Degreaser  | \$ 2,372.05  |
| 1596. | 4500830853 | Facilities - Goods & General Services | 7/6/2023  | 1249301     | BREED EL             | 1000003946 | Hillyard Inc                     | Icon Gym Finish                          | \$ 3,491.66  |

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| 1597. | 4500833959 | Goods & General Services              | 7/20/2023 | 1855801     | PEARL JOURN/COMM MAG | 1000003946 | Hillyard Inc                  | Super Shine All Cleaner                  | \$ 331.79    |
| 1598. | 4500831680 | Facilities - Goods & General Services | 7/10/2023 | 9146001     | Proj Unit Central-CO | 1000003588 | Hilti, Inc.                   | Water Collection System Hilti            | \$ 12,380.17 |
| 1599. | 4500833724 | Facilities - Goods & General Services | 7/20/2023 | 9141901     | Proj Units North-CO  | 1000003588 | Hilti, Inc.                   | Core Bit Bs-F 8/16" Sp-H Speed"          | \$ 2,973.80  |
| 1600. | 4500833842 | Facilities - Goods & General Services | 7/20/2023 | 9141901     | Proj Units North-CO  | 1000003588 | Hilti, Inc.                   | 36 Volt 9.0 Ah Lithium Ion Battery       | \$ 855.37    |
| 1601. | 4500834103 | Facilities - Goods & General Services | 7/21/2023 | 1477501     | LANGDON EL           | 1000003588 | Hilti, Inc.                   | Drop-In Anchor Hdi 5/8"                  | \$ 577.11    |
| 1602. | 4500834684 | Facilities - Goods & General Services | 7/25/2023 | 9142501     | S2 Maintenance JC-CO | 1000003588 | Hilti, Inc.                   | Saw, Concrete, Gas Powered Repair        | \$ 286.00    |
| 1603. | 4500835006 | Facilities - Goods & General Services | 7/26/2023 | 9142501     | S2 Maintenance JC-CO | 1000003588 | Hilti, Inc.                   | Saw, Concrete, Gas Powered Repair        | \$ 441.18    |
| 1604. | 4500835176 | Facilities - Goods & General Services | 7/26/2023 | 9141901     | Proj Units North-CO  | 1000003588 | Hilti, Inc.                   | Cordl. Combihammer Te 30-22 Case         | \$ 1,575.75  |
| 1605. | 4500830510 | Facilities - Goods & General Services | 7/5/2023  | 1860901     | ARLETA SH            | 1000001478 | Hirsch Pipe & Supply Co.      | 72433 Ap600-355 Guardian On/Off Valve Wi | \$ 647.60    |
| 1606. | 4500831496 | Facilities - Goods & General Services | 7/7/2023  | 1534201     | MONLUX EL            | 1000001478 | Hirsch Pipe & Supply Co.      | Viegcap4 Vpres 20848 4In Cap             | \$ 3,890.44  |
| 1607. | 4500832729 | Facilities - Goods & General Services | 7/14/2023 | 9141001     | C1 Maintenance JC-CO | 1000004112 | Hirsch Pipe & Supply Co.      | 04576900 Spartan Tool Res.Trns           | \$ 174.44    |
| 1608. | 4500833016 | Facilities - Goods & General Services | 7/17/2023 | 1534201     | MONLUX EL            | 1000001478 | Hirsch Pipe & Supply Co.      | Vpres 77477 Tee C 2X2X2                  | \$ 4,336.14  |
| 1609. | 4500833359 | Facilities - Goods & General Services | 7/18/2023 | 1765401     | WEST VERNON EL       | 1000001478 | Hirsch Pipe & Supply Co.      | As 3043.001.020 Madera El Bowl 517148 98 | \$ 2,300.98  |
| 1610. | 4500834675 | Facilities - Goods & General Services | 7/25/2023 | 9141001     | C1 Maintenance JC-CO | 1000004112 | Hirsch Pipe & Supply Co.      | Vkp02341 Reed Pivoting Vlv Key           | \$ 1,963.25  |
| 1611. | 4500834844 | Facilities - Goods & General Services | 7/25/2023 | 1889301     | VAN NUYS SH          | 1000001478 | Hirsch Pipe & Supply Co.      | As 3445J.101.020 Rapidway/Wall Hung Toil | \$ 302.49    |
| 1612. | 4500835253 | Facilities - Goods & General Services | 7/27/2023 | 1301401     | CHASE EL             | 1000001478 | Hirsch Pipe & Supply Co.      | 78865 Pp211208W Jg Poly 90 3/8-1/4       | \$ 3,210.19  |
| 1613. | 4500835276 | Facilities - Goods & General Services | 7/27/2023 | 1859001     | CLEVELAND CHTR HS    | 1000001478 | Hirsch Pipe & Supply Co.      | 79054 2065501 Watts Lf Orifice Assy 7905 | \$ 79.05     |
| 1614. | 4500835651 | Facilities - Goods & General Services | 7/28/2023 | 1301401     | CHASE EL             | 1000001478 | Hirsch Pipe & Supply Co.      | Vieg80590 Vpro 80590 1In Ppxp Lf 316Ss   | \$ 5,929.32  |
| 1615. | 4500835653 | Facilities - Goods & General Services | 7/28/2023 | 1049001     | Sch Serv - M&O C1    | 1000004112 | Hirsch Pipe & Supply Co.      | Pressure Regulator, Wilkins, 2" 500XI Ys | \$ 1,922.21  |
| 1616. | 4500835681 | Facilities - Goods & General Services | 7/28/2023 | 1719801     | TOPANGA EL CS        | 1000004112 | Hirsch Pipe & Supply Co.      | Hws4210 Haws 4210 Ss Deck-Mtd Receptor   | \$ 1,486.30  |
| 1617. | 4500836080 | Facilities - Goods & General Services | 7/31/2023 | 1372601     | FAIRBURN EL          | 1000004112 | Hirsch Pipe & Supply Co.      | Valve, Pressure Regulator, Wilkins, 2" 5 | \$ 4,469.65  |
| 1618. | 4500834665 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint       | 1000022594 | Hollywood Tint Mobile Tinting | Window Tint                              | \$ 300.00    |
| 1619. | 4500831292 | Facilities - Goods & General Services | 7/7/2023  | 1836301     | SEPULVEDA MS         | 1000017466 | Home Depot USA, Inc.          | Armstrong Ceilings Random Fissured- Perf | \$ 5,559.32  |
| 1620. | 4500832974 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000017466 | Home Depot USA, Inc.          | Ceiling Tile, Random, Fiberglass, 48" X  | \$ 5,559.32  |
| 1621. | 4500834412 | Facilities - Goods & General Services | 7/24/2023 | 1270601     | Calahan St EL        | 1000017466 | Home Depot USA, Inc.          | Latex-It 3.5 Gal. Quick Patch H2O Water  | \$ 512.07    |
| 1622. | 4500834888 | Facilities - Goods & General Services | 7/26/2023 | 9139301     | C3 Maintenance SS-CO | 1000017466 | Home Depot USA, Inc.          | Dewalt 20V Max Cordless 7-1/4 In Sliding | \$ 647.02    |
| 1623. | 4500835611 | Facilities - Goods & General Services | 7/28/2023 | 9141601     | C2 Maintenance JC-CO | 1000017466 | Home Depot USA, Inc.          | Adjustable-Height 30 In.Industrial Pedes | \$ 1,040.20  |
| 1624. | 4500835620 | Facilities - Goods & General Services | 7/28/2023 | 9141601     | C2 Maintenance JC-CO | 1000017466 | Home Depot USA, Inc.          | 14 In. Bolt Cutter With 5/16 In. Max Cut | \$ 536.46    |
| 1625. | 4500835944 | Facilities - Goods & General Services | 7/31/2023 | 9142801     | N2 Maintenance JC-CO | 1000017466 | Home Depot USA, Inc.          | Grip Tape, 2" X 20Yd, Yellow/Black       | \$ 285.07    |
| 1626. | 4500830514 | Facilities - Goods & General Services | 7/5/2023  | 1826401     | NIGHTINGALE MS       | 1000001572 | Howard Industries             | Galv Kd Pipe 36 24Ga                     | \$ 2,017.27  |
| 1627. | 4500831146 | Facilities - Goods & General Services | 7/6/2023  | 1309601     | CITY TERRACE EL      | 1000001572 | Howard Industries             | Galv Start Collar 6                      | \$ 943.45    |
| 1628. | 4500831765 | Facilities - Goods & General Services | 7/10/2023 | 1542501     | MULTNOMAH EL         | 1000001572 | Howard Industries             | Condenser Coil                           | \$ 1,500.88  |
| 1629. | 4500831823 | Facilities - Goods & General Services | 7/10/2023 | 1760301     | WALGROVE EL          | 1000001572 | Howard Industries             | Compressor Plug: Plu01185                | \$ 211.95    |
| 1630. | 4500832375 | Facilities - Goods & General Services | 7/12/2023 | 1740101     | CARDENAS EL          | 1000007558 | Howard Industries             | 2.0 Ton P-Series Hp Condenser Mitsubishi | \$ 4,318.89  |
| 1631. | 4500832650 | Facilities - Goods & General Services | 7/14/2023 | 1809001     | CARNEGIE MS          | 1000001572 | Howard Industries             | Galv Kd Pipe 36 24Ga                     | \$ 1,374.45  |
| 1632. | 4500832666 | Facilities - Goods & General Services | 7/14/2023 | 1501401     | Loyola Vill ES MAG   | 1000001572 | Howard Industries             | Galv 10' Drives 28Ga                     | \$ 40.78     |
| 1633. | 4500833702 | Facilities - Goods & General Services | 7/20/2023 | 1219201     | ARLINGTON HTS EL     | 1000001465 | Howard Industries             | Copeland Scroll Compressor: Com10632     | \$ 2,118.98  |
| 1634. | 4500834125 | Facilities - Goods & General Services | 7/21/2023 | 1779501     | WILSHIRE CREST EL    | 1000001572 | Howard Industries             | Txv Body, Ece-D: 5X7X2 Odf Body          | \$ 924.05    |
| 1635. | 4500834919 | Facilities - Goods & General Services | 7/26/2023 | 9141001     | C1 Maintenance JC-CO | 1000001572 | Howard Industries             | Psh-09Hp-01 14Kbtu 115V H/P R32 Portable | \$ 24,957.24 |
| 1636. | 4500834925 | Facilities - Goods & General Services | 7/26/2023 | 1782201     | WINDSOR M/S AERO MAG | 1000001572 | Howard Industries             | Galv Kd Pipe 36 24Ga                     | \$ 1,359.43  |
| 1637. | 4500835013 | Facilities - Goods & General Services | 7/26/2023 | 9142901     | N1 Maintenance JC-CO | 1000001572 | Howard Industries             | Portable A/C                             | \$ 24,957.24 |
| 1638. | 4500835561 | Facilities - Goods & General Services | 7/28/2023 | 9141601     | C2 Maintenance JC-CO | 1000001572 | Howard Industries             | 14Kbtu 115V H/P R32 Prtbl                | \$ 24,957.24 |

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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|--------------|
| 1639. | 4500835760 | Facilities - Goods & General Services | 7/28/2023 | 1816801     | Griffith MS          | 1000001572 | Howard Industries                 | A/C Compressor                           | \$ 2,720.18  |
| 1640. | 4500835874 | Facilities - Goods & General Services | 7/31/2023 | 1501401     | Loyola Vill ES MAG   | 1000001572 | Howard Industries                 | Galv 10' Drives 28Ga                     | \$ 136.02    |
| 1641. | 4500830847 | Facilities - Goods & General Services | 7/6/2023  | 1048101     | Sch Serv - M&O C3    | 1000022375 | Hudson and West Hardwoods         | Mh Transitional Metal Backplate1045      | \$ 3,832.23  |
| 1642. | 4500830848 | Facilities - Goods & General Services | 7/6/2023  | 1048101     | Sch Serv - M&O C3    | 1000022375 | Hudson and West Hardwoods         | 920524 Satin High Performance            | \$ 51.41     |
| 1643. | 4500832116 | Facilities - Goods & General Services | 7/11/2023 | 1049201     | School Serv-M&O So 2 | 1000022375 | Hudson and West Hardwoods         | 222923 Gen Black Poly Semi Gal           | \$ 96.14     |
| 1644. | 4500835155 | Facilities - Goods & General Services | 7/26/2023 | 9139301     | C3 Maintenance SS-CO | 1000022375 | Hudson and West Hardwoods         | Mt Grex 1664 - 16 Gauge 2.5" Length Fini | \$ 4,487.34  |
| 1645. | 4500835622 | Facilities - Goods & General Services | 7/28/2023 | 1331501     | DENA EL              | 1000022375 | Hudson and West Hardwoods         | Mpr6604 3/4" X 3/4" Primed Quarter Round | \$ 286.89    |
| 1646. | 4500835041 | Facilities - Goods & General Services | 7/26/2023 | 1661601     | 7th St ES Al Mag     | 1000007056 | Huntington Hardware               | Svr Exit Device 3Ft                      | \$ 6,184.56  |
| 1647. | 4500831151 | Goods & General Services              | 7/6/2023  | 1028501     | ODA-Data Prv & Rptg  | 1000001623 | IBM Corp                          | Ibm Spss Statistics Base E09Nnll         | \$ 750.20    |
| 1648. | 4500835624 | Goods & General Services              | 7/28/2023 | 1472601     | KESTER EL            | 1000005953 | Image IV Systems, Inc.            | P107708- Konica 284E -Id78933 -8/23-6/24 | \$ 6,215.00  |
| 1649. | 4500832952 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000002444 | Independent Hardware, Inc.        | Schlage, 35-131-Wvtr-Xq06-878 6-Pin W    | \$ 4,369.05  |
| 1650. | 4500831369 | Facilities - Goods & General Services | 7/7/2023  | 1892101     | LEGACY SH STEAM      | 1000009568 | Industrial Caster & Wheel Co., In | 5" X 1-1/4" Thermo-Rubber Wheel,Swivel C | \$ 1,089.64  |
| 1651. | 4500833478 | Goods & General Services              | 7/18/2023 | 9128401     | Fleet Maintenance    | 1000010372 | Industrial Cleaning Systems       | Pressure Washer Cleaner Soap             | \$ 1,940.12  |
| 1652. | 4500835595 | Goods & General Services              | 7/28/2023 | 1867901     | GARFIELD SH          | 1000005753 | Integrated Image, Inc.            | Black Comp Toner                         | \$ 1,919.66  |
| 1653. | 4500835841 | Facilities - Goods & General Services | 7/31/2023 | 1065601     | District Admin Ofc   | 1000021705 | Interfaceservices, Inc            | Natural Woodgrain                        | \$ 4,512.39  |
| 1654. | 4500830465 | Facilities - Goods & General Services | 7/5/2023  | 1064001     | Fac Maint & Oper-CO  | 1000000183 | Intermountain Lock & Security Su  | Lock, Mortise, Schlage, L9040-06N-630 Pr | \$ 18,020.94 |
| 1655. | 4500830466 | Facilities - Goods & General Services | 7/5/2023  | 1064001     | Fac Maint & Oper-CO  | 1000000183 | Intermountain Lock & Security Su  | Lock, Mortise, Russwin, Classroom, Nsm-6 | \$ 13,094.27 |
| 1656. | 4500830854 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000000183 | Intermountain Lock & Security Su  | Door Closer, Lcn 4041 Eda-Tbwms Alum     | \$ 22,338.00 |
| 1657. | 4500830870 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000000183 | Intermountain Lock & Security Su  | Padlock, Interior Gate Abus 41Hb/40 Ka 1 | \$ 12,417.96 |
| 1658. | 4500830971 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000000183 | Intermountain Lock & Security Su  | Exit Device, Single Point, Precision 210 | \$ 23,359.20 |
| 1659. | 4500830986 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000000183 | Intermountain Lock & Security Su  | Lock, Mortise, Russwin, MI2055 Nsm-630 C | \$ 21,823.79 |
| 1660. | 4500831158 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000000183 | Intermountain Lock & Security Su  | Exit Device, Single Point, Precision 210 | \$ 14,010.79 |
| 1661. | 4500832118 | Facilities - Goods & General Services | 7/11/2023 | 1232901     | BEACHY EL            | 1000000183 | Intermountain Lock & Security Su  | Von98Eo-630-36 Snb Rim Exit Device, Exit | \$ 1,131.99  |
| 1662. | 4500832119 | Facilities - Goods & General Services | 7/11/2023 | 1669901     | SHERMAN OAKS EL CS   | 1000000183 | Intermountain Lock & Security Su  | Von98Eo-630-36 Snb Rim Exit Device, Exit | \$ 1,131.99  |
| 1663. | 4500832137 | Facilities - Goods & General Services | 7/11/2023 | 1413001     | GLEDHILL EL          | 1000000183 | Intermountain Lock & Security Su  | Panic Bar, Vd Single Point Less Trim     | \$ 1,131.99  |
| 1664. | 4500832138 | Facilities - Goods & General Services | 7/11/2023 | 1647901     | SAN JOSE EL          | 1000000183 | Intermountain Lock & Security Su  | Von98Eo-630-36 Snb Rim Exit Device, Exit | \$ 1,131.99  |
| 1665. | 4500832139 | Facilities - Goods & General Services | 7/11/2023 | 1612301     | PLUMMER EL           | 1000000183 | Intermountain Lock & Security Su  | Von98Eo-630-36 Snb Rim Exit Device, Exit | \$ 1,131.99  |
| 1666. | 4500832142 | Facilities - Goods & General Services | 7/11/2023 | 1451501     | HERRICK EL           | 1000000183 | Intermountain Lock & Security Su  | Panic Bar, Vd Single Point Less Trim     | \$ 1,131.99  |
| 1667. | 4500832154 | Facilities - Goods & General Services | 7/11/2023 | 1698601     | SUNNY BRAE EL        | 1000000183 | Intermountain Lock & Security Su  | Von98Eo-630-36 Snb Rim Exit Device, Exit | \$ 1,131.99  |
| 1668. | 4500832155 | Facilities - Goods & General Services | 7/11/2023 | 1194701     | LOKRANTZ SP ED CTR   | 1000000183 | Intermountain Lock & Security Su  | Von98Eo-630-36 Snb Rim Exit Device, Exit | \$ 1,131.99  |
| 1669. | 4500832166 | Facilities - Goods & General Services | 7/11/2023 | 1349301     | DYER EL              | 1000000183 | Intermountain Lock & Security Su  | Panic Bar, Vd Single Point Less Trim     | \$ 1,131.99  |
| 1670. | 4500832167 | Facilities - Goods & General Services | 7/11/2023 | 1382901     | BROADOUS EL          | 1000000183 | Intermountain Lock & Security Su  | Panic Bar, Vd Single Point Less Trim     | \$ 1,131.99  |
| 1671. | 4500832168 | Facilities - Goods & General Services | 7/11/2023 | 1230301     | PORTER RANCH SCHOOL  | 1000000183 | Intermountain Lock & Security Su  | Von98Eo-630-36 Snb Rim Exit Device, Exit | \$ 1,131.99  |
| 1672. | 4500832170 | Facilities - Goods & General Services | 7/11/2023 | 1357401     | SENDAK EL            | 1000000183 | Intermountain Lock & Security Su  | Von98Eo-630-36 Snb Rim Exit Device, Exit | \$ 1,131.99  |
| 1673. | 4500832330 | Facilities - Goods & General Services | 7/12/2023 | 1354101     | EL DORADO EL         | 1000000183 | Intermountain Lock & Security Su  | Von98Eo-630-36 Snb Rim Exit Device, Exit | \$ 1,131.99  |
| 1674. | 4500833211 | Facilities - Goods & General Services | 7/18/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000183 | Intermountain Lock & Security Su  | Exit Device, Single Point, Precision FI2 | \$ 16,896.86 |
| 1675. | 4500833231 | Facilities - Goods & General Services | 7/18/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000183 | Intermountain Lock & Security Su  | Exit Device, Vertical Rod, Precision 220 | \$ 18,466.17 |
| 1676. | 4500833496 | Facilities - Goods & General Services | 7/19/2023 | 1702701     | SYLVAN PARK EL       | 1000000183 | Intermountain Lock & Security Su  | Donmlp-211-SI Latch Protector            | \$ 559.33    |
| 1677. | 4500833506 | Facilities - Goods & General Services | 7/19/2023 | 1878601     | NO HOLLYWOOD SH      | 1000000183 | Intermountain Lock & Security Su  | Cor1000-114-Ao1-7P-Ho8-630-Kb12-610F01   | \$ 6,045.82  |
| 1678. | 4500833513 | Facilities - Goods & General Services | 7/19/2023 | 1121101     | BTB-Canyon Creek     | 1000000183 | Intermountain Lock & Security Su  | Schalx53P-Rho626 C 2 3/4 Keyed Entry Lev | \$ 6,253.33  |
| 1679. | 4500833524 | Facilities - Goods & General Services | 7/19/2023 | 1740801     | SYLMAR LDSHP ACAD    | 1000000183 | Intermountain Lock & Security Su  | Ddcyr08630 9000 Series Trim Locking Leve | \$ 1,355.06  |
| 1680. | 4500833565 | Facilities - Goods & General Services | 7/19/2023 | 1756201     | VINTAGE MATH/SCI MAG | 1000000183 | Intermountain Lock & Security Su  | Nor6061-689 Power Operated Door Closer   | \$ 7,261.16  |



**Board Meeting: September 12, 2023**  
Procurement Services and Facilities Services  
Goods and General Services  
**July 2023 Data**

**Median \$ 924.84**  
**Average \$ 3,879.55**

| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                      | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|----------------------------------|------------------------------------------|--------------|
| 1681. | 4500833575 | Facilities - Goods & General Services | 7/19/2023 | 1270601     | Calahan St EL        | 1000000183 | Intermountain Lock & Security S  | Hes2006M Plug In Buzzer                  | \$ 4,369.05  |
| 1682. | 4500833589 | Facilities - Goods & General Services | 7/19/2023 | 1860701     | EAST VALLEY SH       | 1000000183 | Intermountain Lock & Security S  | Mas1710Mkw81Kmsl12 Locker Locks Pin Turn | \$ 1,711.71  |
| 1683. | 4500833674 | Facilities - Goods & General Services | 7/20/2023 | 1534201     | MONLUX EL            | 1000000183 | Intermountain Lock & Security S  | Aipix-Mv7-Hb Ip Video Master Station     | \$ 1,076.39  |
| 1684. | 4500833687 | Facilities - Goods & General Services | 7/20/2023 | 1282201     | Carpenter Comm Ctr   | 1000000183 | Intermountain Lock & Security S  | Aipix-Mv7-Hb Ip Video Master Station     | \$ 1,076.39  |
| 1685. | 4500833876 | Facilities - Goods & General Services | 7/20/2023 | 1121101     | BTB-Canyon Creek     | 1000000183 | Intermountain Lock & Security S  | Schalx53P-Rho626 C 234                   | \$ 6,253.33  |
| 1686. | 4500834049 | Facilities - Goods & General Services | 7/21/2023 | 1740201     | MOSK EL              | 1000000183 | Intermountain Lock & Security S  | Von98Eo-630-36 Snb Rim Exit Device, Exit | \$ 1,131.99  |
| 1687. | 4500834057 | Facilities - Goods & General Services | 7/21/2023 | 1700701     | SUPERIOR EL          | 1000000183 | Intermountain Lock & Security S  | Von98Eo-630-36 Snb Rim Exit Device, Exit | \$ 1,131.99  |
| 1688. | 4500834076 | Facilities - Goods & General Services | 7/21/2023 | 1666501     | SHARP EL             | 1000000183 | Intermountain Lock & Security S  | Von98Eo-630-36 Snb Rim Exit Device, Exit | \$ 1,131.99  |
| 1689. | 4500834077 | Facilities - Goods & General Services | 7/21/2023 | 1220501     | ARMINTA EL           | 1000000183 | Intermountain Lock & Security S  | Panic Bar, Vd Single Point Less Trim     | \$ 1,131.99  |
| 1690. | 4500834078 | Facilities - Goods & General Services | 7/21/2023 | 1334001     | Darby Ave El         | 1000000183 | Intermountain Lock & Security S  | Von98Eo-630-36 Snb Rim Exit Device, Exit | \$ 1,131.99  |
| 1691. | 4500834091 | Facilities - Goods & General Services | 7/21/2023 | 1746601     | VENA EL              | 1000000183 | Intermountain Lock & Security S  | Von98Eo-630-36 Snb Rim Exit Device, Exit | \$ 1,131.99  |
| 1692. | 4500834092 | Facilities - Goods & General Services | 7/21/2023 | 1619201     | RANCHITO EL          | 1000000183 | Intermountain Lock & Security S  | Panic Bar, Vd Single Point Less Trim     | \$ 1,131.99  |
| 1693. | 4500834101 | Facilities - Goods & General Services | 7/21/2023 | 1789501     | Valley Oaks CES Mag  | 1000000183 | Intermountain Lock & Security S  | Von98Eo-630-36 Snb Rim Exit Device, Exit | \$ 1,131.99  |
| 1694. | 4500834102 | Facilities - Goods & General Services | 7/21/2023 | 1443101     | HARDING EL           | 1000000183 | Intermountain Lock & Security S  | Von98Eo-630-36 Snb Rim Exit Device, Exit | \$ 1,131.99  |
| 1695. | 4500834110 | Facilities - Goods & General Services | 7/21/2023 | 1560401     | PANORAMA CITY EL     | 1000000183 | Intermountain Lock & Security S  | Von98Eo-630-36 Snb Rim Exit Device, Exit | \$ 1,294.07  |
| 1696. | 4500834487 | Facilities - Goods & General Services | 7/24/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000183 | Intermountain Lock & Security S  | Panic Bar, Vd Single Point Less Trim     | \$ 23,782.85 |
| 1697. | 4500834488 | Facilities - Goods & General Services | 7/24/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000183 | Intermountain Lock & Security S  | Door Closer, Lcn, Eda Standard Cover, Al | \$ 13,046.83 |
| 1698. | 4500834523 | Facilities - Goods & General Services | 7/24/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000183 | Intermountain Lock & Security S  | Lock, Mortise, Schlage, Lv9070P-06N-630  | \$ 12,379.19 |
| 1699. | 4500834672 | Facilities - Goods & General Services | 7/25/2023 | 1230301     | PORTER RANCH SCHOOL  | 1000000183 | Intermountain Lock & Security S  | Pemcfm84Slfhd1 *Full Mortise Continuous  | \$ 162.08    |
| 1700. | 4500834680 | Facilities - Goods & General Services | 7/25/2023 | 1789501     | Valley Oaks CES Mag  | 1000000183 | Intermountain Lock & Security S  | Trm1096Vd-910NI-R4.630 Antivandal Handle | \$ 2,263.98  |
| 1701. | 4500835862 | Goods & General Services              | 7/31/2023 | 1134101     | Sch Police Dept      | 1000001649 | International Business Informati | Annual It Support: It - Lefta            | \$ 2,695.74  |
| 1702. | 4500830306 | Facilities - Goods & General Services | 7/3/2023  | 1686801     | OBAMA GLBL PREP ACAD | 1000004368 | International Restaurant Sply    | Shipping (Tax Exempt)                    | \$ 1,687.06  |
| 1703. | 4500830570 | Facilities - Goods & General Services | 7/5/2023  | 1530101     | MIDDLETON EL         | 1000004368 | International Restaurant Sply    | Regulator; Pressure-Nat 1-1/4" Rv61 {Vul | \$ 273.23    |
| 1704. | 4500830701 | Facilities - Goods & General Services | 7/5/2023  | 1583601     | 109TH ST EL          | 1000004368 | International Restaurant Sply    | Std242-1Ua-Ob Air Curtain 3.5,Door Width | \$ 1,719.33  |
| 1705. | 4500830817 | Facilities - Goods & General Services | 7/6/2023  | 1741101     | VANALDEN EL          | 1000004368 | International Restaurant Sply    | Nova 5 Model 0112 120V/ Push Button / W  | \$ 375.13    |
| 1706. | 4500830845 | Facilities - Goods & General Services | 7/6/2023  | 1816901     | G E Hale Chrtr Acad  | 1000004368 | International Restaurant Sply    | World Q-974A2 White Aluminum Automatic   | \$ 646.41    |
| 1707. | 4500830860 | Facilities - Goods & General Services | 7/6/2023  | 1405501     | GARDEN GROVE EL      | 1000004368 | International Restaurant Sply    | World Hand Dryer Q-974A2                 | \$ 646.41    |
| 1708. | 4500831484 | Facilities - Goods & General Services | 7/7/2023  | 1823001     | MADISON MS           | 1000004368 | International Restaurant Sply    | 42495-1 Turnbuckle & Chain Kit           | \$ 290.19    |
| 1709. | 4500832128 | Facilities - Goods & General Services | 7/11/2023 | 1642601     | AMANECEP PC          | 1000004368 | International Restaurant Sply    | Pushbutton Retaining Ring Tip Spring Kit | \$ 127.31    |
| 1710. | 4500832134 | Facilities - Goods & General Services | 7/11/2023 | 1588401     | 112TH ST EL          | 1000004368 | International Restaurant Sply    | Mon-25378-2 Fan/Timer Knobs              | \$ 2,815.06  |
| 1711. | 4500832402 | Facilities - Goods & General Services | 7/13/2023 | 1816801     | Griffith MS          | 1000004368 | International Restaurant Sply    | 25380-4 Light Bulb 120V 40 Watt For Mont | \$ 555.46    |
| 1712. | 4500832465 | Facilities - Goods & General Services | 7/13/2023 | 1442501     | HARBOR CITY EL       | 1000004368 | International Restaurant Sply    | Gas Regulator, 1", Natural Gas, Rv61 {Rv | \$ 217.93    |
| 1713. | 4500832557 | Facilities - Goods & General Services | 7/13/2023 | 1276701     | CANTARA EL           | 1000004368 | International Restaurant Sply    | World, Sensor Kit 16-230-120Ak Hand Drye | \$ 1,670.22  |
| 1714. | 4500832903 | Facilities - Goods & General Services | 7/17/2023 | 1488101     | LIMERICK EL          | 1000004368 | International Restaurant Sply    | World Hand Dryer Q-974A2 120V, Ada Surf  | \$ 646.41    |
| 1715. | 4500833510 | Facilities - Goods & General Services | 7/19/2023 | 1411001     | GAULT EL             | 1000004368 | International Restaurant Sply    | World Hand Dryer Dxra5 - Q973 120V 20 Am | \$ 744.63    |
| 1716. | 4500833911 | Facilities - Goods & General Services | 7/20/2023 | 1301401     | CHASE EL             | 1000004368 | International Restaurant Sply    | 28776-8 Rack Guide, Left Side, R85       | \$ 952.66    |
| 1717. | 4500834408 | Facilities - Goods & General Services | 7/24/2023 | 1411001     | GAULT EL             | 1000004368 | International Restaurant Sply    | World Hand Dryer Model Dxra5-Q973 120V,  | \$ 744.63    |
| 1718. | 4500834677 | Facilities - Goods & General Services | 7/25/2023 | 1871601     | SANTEE EDUC COMPLEX  | 1000004368 | International Restaurant Sply    | Xlerator Stainless Steel XI-Sb-Eco Hand  | \$ 3,808.67  |
| 1719. | 4500834999 | Facilities - Goods & General Services | 7/26/2023 | 1721901     | TRINITY EL           | 1000004368 | International Restaurant Sply    | Oven Thermometer                         | \$ 1,368.50  |
| 1720. | 4500832802 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint       | 1000000106 | Interstate Battery Sys of Ela    | 65Ghr - Battery                          | \$ 1,021.85  |
| 1721. | 4500834025 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000000106 | Interstate Battery Sys of Ela    | 65Ghr - Battery                          | \$ 9.77      |
| 1722. | 4500835887 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000000106 | Interstate Battery Sys of Ela    | Dc31 Battery Gr31 Deep Cycle             | \$ 1,477.70  |

**Board Meeting: September 12, 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        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------------|------------------------------------------|--------------|
| 1723. | 4500832579 | Goods & General Services              | 7/21/2023 | 1004401     | ITS-IT Support Serv  | 1000001779 | Itsavvy LLC                  | Adobe Creative Cloud For Enterprise      | \$ 11,850.00 |
| 1724. | 4500830846 | Facilities - Goods & General Services | 7/6/2023  | 1064037     | M&O CO-Sch Op        | 1000001441 | J & P Corporation            | Piano Move 1898 - Gp/Up                  | \$ 5,900.00  |
| 1725. | 4500830975 | Facilities - Goods & General Services | 7/6/2023  | 1804701     | BELVEDERE MS         | 1000001441 | J & P Corporation            | Baldwin Grand Piano Storage For Belveder | \$ 550.20    |
| 1726. | 4500834541 | Facilities - Goods & General Services | 7/24/2023 | 1064037     | M&O CO-Sch Op        | 1000001441 | J & P Corporation            | Piano Move 1908 -Gp/Up                   | \$ 5,900.00  |
| 1727. | 4500830660 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000000066 | J & S Auto Body & Paint Supp | Supplies                                 | \$ 383.60    |
| 1728. | 4500833196 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint       | 1000000066 | J & S Auto Body & Paint Supp | Parts Materials                          | \$ 547.50    |
| 1729. | 4500833404 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000000066 | J & S Auto Body & Paint Supp | Body Shop Supplies                       | \$ 547.50    |
| 1730. | 4500831939 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service           | Smog Check                               | \$ 51.75     |
| 1731. | 4500834281 | Goods & General Services              | 7/24/2023 | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service           | Smog                                     | \$ 51.75     |
| 1732. | 4500835596 | Goods & General Services              | 7/28/2023 | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service           | Smog                                     | \$ 51.75     |
| 1733. | 4500835998 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000005903 | J & S Auto Service           | Smog Check                               | \$ 51.75     |
| 1734. | 4500830484 | Facilities - Goods & General Services | 7/5/2023  | 1190801     | Leichman Career PTC  | 1000002820 | J & S Circuit Breakers, Inc. | Bab2050-N 50A 2P 120/240 C-Hmr           | \$ 873.16    |
| 1735. | 4500830563 | Facilities - Goods & General Services | 7/5/2023  | 1384901     | FISHBURN EL          | 1000002820 | J & S Circuit Breakers, Inc. | Bq2-B050-N 2P 50 Amp lte Breaker         | \$ 226.05    |
| 1736. | 4500830575 | Facilities - Goods & General Services | 7/5/2023  | 1870001     | HUNTINGTON PARK SH   | 1000002820 | J & S Circuit Breakers, Inc. | Bab2050-N 2P 50Amp Cuttler Hammer Break  | \$ 638.21    |
| 1737. | 4500830964 | Facilities - Goods & General Services | 7/6/2023  | 1458901     | HOOVER EL            | 1000002820 | J & S Circuit Breakers, Inc. | Ubiz240B-N 40A 2P 120/240V Type Qcb Ubi  | \$ 1,029.30  |
| 1738. | 4500831294 | Facilities - Goods & General Services | 7/7/2023  | 1517301     | Dr. Julian Nava Acad | 1000002820 | J & S Circuit Breakers, Inc. | 14Due32Aa-N Size 1 Adj 10-40A 120/240 Co | \$ 654.63    |
| 1739. | 4500831411 | Facilities - Goods & General Services | 7/7/2023  | 1489001     | LOCKWOOD EL          | 1000002820 | J & S Circuit Breakers, Inc. | Hef631020 20A 3P 25K 600V Fpe            | \$ 682.01    |
| 1740. | 4500831453 | Facilities - Goods & General Services | 7/7/2023  | 1464001     | WALNUT PARK EL       | 1000002820 | J & S Circuit Breakers, Inc. | Ge Thqb2150-N 2 Pole 50 Amp Breaker      | \$ 293.75    |
| 1741. | 4500831498 | Facilities - Goods & General Services | 7/7/2023  | 1849001     | Wilmington STEAM Mag | 1000002820 | J & S Circuit Breakers, Inc. | Circuit Breaker 225A                     | \$ 756.75    |
| 1742. | 4500831662 | Facilities - Goods & General Services | 7/10/2023 | 1862101     | FAIRFAX SH           | 1000002820 | J & S Circuit Breakers, Inc. | 600V Class J Dual Elem Td Fuses Frz      | \$ 379.35    |
| 1743. | 4500831993 | Facilities - Goods & General Services | 7/11/2023 | 1869601     | BERNSTEIN SH         | 1000002820 | J & S Circuit Breakers, Inc. | 30A 4P 100-250Vac/Dc Coil Abb            | \$ 1,195.70  |
| 1744. | 4500832081 | Facilities - Goods & General Services | 7/11/2023 | 1815101     | GAGE MS              | 1000002820 | J & S Circuit Breakers, Inc. | Ge Thqb2150-N 2 Pole 50 Amp Breaker      | \$ 575.50    |
| 1745. | 4500832200 | Facilities - Goods & General Services | 7/12/2023 | 1391801     | FORD BLVD EL         | 1000002820 | J & S Circuit Breakers, Inc. | Qo220-N 20A 2P 120/240V Sqd Circuit Brea | \$ 874.10    |
| 1746. | 4500832236 | Facilities - Goods & General Services | 7/12/2023 | 1121101     | BTB-Canyon Creek     | 1000002820 | J & S Circuit Breakers, Inc. | 25 Kva 240-480X120-240 1Ph F/Mount Fpe   | \$ 3,050.31  |
| 1747. | 4500832239 | Facilities - Goods & General Services | 7/12/2023 | 1955101     | Ramona Infant        | 1000002820 | J & S Circuit Breakers, Inc. | Thqb32030-N 3 Pole 30 Amp Breaker        | \$ 147.40    |
| 1748. | 4500832278 | Facilities - Goods & General Services | 7/12/2023 | 1369901     | EVERGREEN EL         | 1000002820 | J & S Circuit Breakers, Inc. | Bab2050-N 2 Pole 50 Amp C-Hmr Breaker    | \$ 594.88    |
| 1749. | 4500833051 | Facilities - Goods & General Services | 7/17/2023 | 1815101     | GAGE MS              | 1000002820 | J & S Circuit Breakers, Inc. | Breaker Circuit 30/Amp 1P Sqd Hom 130-N  | \$ 37.90     |
| 1750. | 4500833383 | Facilities - Goods & General Services | 7/18/2023 | 1457501     | HOOVER EL            | 1000002820 | J & S Circuit Breakers, Inc. | Lrd08-N 2.5-4A O.L Telemecanique         | \$ 711.76    |
| 1751. | 4500833601 | Facilities - Goods & General Services | 7/19/2023 | 1691801     | STATE EL             | 1000002820 | J & S Circuit Breakers, Inc. | Thqc2150-N 2 Pole 50 Amp Breaker         | \$ 375.88    |
| 1752. | 4500833732 | Facilities - Goods & General Services | 7/20/2023 | 1843401     | VAN NUYS MS          | 1000002820 | J & S Circuit Breakers, Inc. | 225A 3P 35K 600V lte                     | \$ 1,469.45  |
| 1753. | 4500833742 | Facilities - Goods & General Services | 7/20/2023 | 1921101     | HuntingtonPk/BellAdt | 1000002820 | J & S Circuit Breakers, Inc. | Tef134070 Ge 70A 3P 480V Ge              | \$ 343.03    |
| 1754. | 4500833864 | Facilities - Goods & General Services | 7/20/2023 | 1852901     | BANNING SH           | 1000002820 | J & S Circuit Breakers, Inc. | Mc 3800 800A 3P 600V W-Hse With Trip Plu | \$ 3,175.50  |
| 1755. | 4500833903 | Facilities - Goods & General Services | 7/20/2023 | 1852901     | BANNING SH           | 1000002820 | J & S Circuit Breakers, Inc. | Ma 3800 800A 3P 600V Breaker             | \$ 2,737.50  |
| 1756. | 4500834719 | Facilities - Goods & General Services | 7/25/2023 | 1331501     | DENA EL              | 1000002820 | J & S Circuit Breakers, Inc. | Bab2050-N 2 Pole 50 Amp C-Hmr Breaker    | \$ 1,509.21  |
| 1757. | 4500835577 | Facilities - Goods & General Services | 7/28/2023 | 1854401     | ROYBAL LC            | 1000002820 | J & S Circuit Breakers, Inc. | Kup-14A15-120-N Ea 3 50.00000 150.0020Va | \$ 184.25    |
| 1758. | 4500835719 | Facilities - Goods & General Services | 7/28/2023 | 1871401     | JEFFERSON SH         | 1000002820 | J & S Circuit Breakers, Inc. | Trs90R--N 600V Gould Fuse                | \$ 821.25    |
| 1759. | 4500835958 | Facilities - Goods & General Services | 7/31/2023 | 1401401     | FRIES EL             | 1000002820 | J & S Circuit Breakers, Inc. | Ubiz250B-N 50A 2P 120/240V Type Qcb Ubi  | \$ 485.38    |
| 1760. | 4500830462 | Facilities - Goods & General Services | 7/5/2023  | 9142701     | C3 Maintenance JC-CO | 1000004580 | J M McKinney Co.             | 13/32" X 75' Inner Core #8 Cable #       | \$ 4,063.55  |
| 1761. | 4500831805 | Facilities - Goods & General Services | 7/10/2023 | 1369901     | EVERGREEN EL         | 1000004580 | J M McKinney Co.             | 300 Mag Tool Box W/Access                | \$ 85.83     |
| 1762. | 4500832962 | Facilities - Goods & General Services | 7/17/2023 | 1192301     | Assist Tech/Augm-Sch | 1000004580 | J M McKinney Co.             | J05 Air Footsw Bulb & Hose               | \$ 3,064.32  |
| 1763. | 4500833116 | Facilities - Goods & General Services | 7/17/2023 | 1140401     | TSD-Reg A-Gardena    | 1000004580 | J M McKinney Co.             | .66 X 2' Mag Leader                      | \$ 404.79    |
| 1764. | 4500833773 | Facilities - Goods & General Services | 7/20/2023 | 1049401     | Sch Serv - M&O N1    | 1000004580 | J M McKinney Co.             | 44226600 Ass Y Locking Pin               | \$ 1,417.39  |

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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|--------------------------|------------------------------------------|--------------|
| 1765. | 4500831063 | Goods & General Services              | 7/6/2023  | 1881401     | Reseda Charter HS    | 1000000770 | JC Foodservice, Inc      | B530S Scotman Ice Bin, 30"W              | \$ 1,399.41  |
| 1766. | 4500832790 | Facilities - Goods & General Services | 7/14/2023 | 1147201     | Newman Nutri Ctr     | 1000000770 | JC Foodservice, Inc      | Combi Oven Rational Model #lcp 6-Full E  | \$ 19,957.47 |
| 1767. | 4500824631 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000011592 | Jetbrains Americas Inc.  | C-S-Rs0-Y-40C - Resharper Commercial     | \$ 1,045.00  |
| 1768. | 4500831006 | Facilities - Goods & General Services | 7/6/2023  | 1835201     | PEARY MS             | 1000004611 | JJJ Floor Covering, Inc. | Armstrong Vct #51906 Teal                | \$ 3,613.24  |
| 1769. | 4500831706 | Facilities - Goods & General Services | 7/10/2023 | 1860001     | DORSEY SH            | 1000004611 | JJJ Floor Covering, Inc. | Flexco Flex-Tuft Rubber Tile 12"X12"     | \$ 4,718.09  |
| 1770. | 4500830344 | Facilities - Goods & General Services | 7/3/2023  | 1719201     | TOLUCA LAKE EL       | 1000000708 | JJJ Supply Inc.          | Khs12A33A Rac Heat Pump Friedrich 12K Bt | \$ 1,514.47  |
| 1771. | 4500830347 | Facilities - Goods & General Services | 7/3/2023  | 1823801     | Armstrong MS         | 1000000708 | JJJ Supply Inc.          | Kcm18A30A Rac Cool Only Friedrich 18K Bt | \$ 1,537.09  |
| 1772. | 4500830361 | Facilities - Goods & General Services | 7/3/2023  | 1449301     | HAZELTINE EL         | 1000000708 | JJJ Supply Inc.          | Khs12A33A Rac Heat Pump Friedrich 12K Bt | \$ 1,514.47  |
| 1773. | 4500830432 | Facilities - Goods & General Services | 7/3/2023  | 1443101     | HARDING EL           | 1000000708 | JJJ Supply Inc.          | Khl24A35A Rac Heat Pump Friedrich 24K Bt | \$ 2,441.51  |
| 1774. | 4500830918 | Facilities - Goods & General Services | 7/6/2023  | 1818501     | Hughes MS #05        | 1000000708 | JJJ Supply Inc.          | B61-532 Khl24A35A Rac Heat Pump Friedric | \$ 2,441.51  |
| 1775. | 4500830945 | Facilities - Goods & General Services | 7/6/2023  | 1506801     | MAIN ST EL           | 1000000708 | JJJ Supply Inc.          | 5200Cb-Sq16 Modular T Bar Diffuser Sp*00 | \$ 210.81    |
| 1776. | 4500830954 | Facilities - Goods & General Services | 7/6/2023  | 1909201     | Evans CAS            | 1000000708 | JJJ Supply Inc.          | Khm18A34A Rac Heat Pump Friedrich 18K Bt | \$ 1,684.03  |
| 1777. | 4500830962 | Facilities - Goods & General Services | 7/6/2023  | 1800901     | ADAMS MS             | 1000000708 | JJJ Supply Inc.          | Khl24A35A Rac Heat Pump Friedrich 24K Bt | \$ 2,258.35  |
| 1778. | 4500830978 | Facilities - Goods & General Services | 7/6/2023  | 1834401     | WOODLAND HILLS ACAD  | 1000000708 | JJJ Supply Inc.          | B61-530 Khs12A33A Rac Heat Pump Friedric | \$ 1,514.47  |
| 1779. | 4500831185 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000000708 | JJJ Supply Inc.          | Refrigerant, R-410A                      | \$ 18,801.15 |
| 1780. | 4500831296 | Facilities - Goods & General Services | 7/7/2023  | 1488701     | LOCKHURST DR CHTR EL | 1000000708 | JJJ Supply Inc.          | B61-524 Kcm18A30A Rac Cool Only Friedric | \$ 1,537.09  |
| 1781. | 4500831753 | Facilities - Goods & General Services | 7/10/2023 | 1488701     | LOCKHURST DR CHTR EL | 1000000708 | JJJ Supply Inc.          | B61-529 Khs10A10A Rac Heat Pump Friedric | \$ 1,396.39  |
| 1782. | 4500831864 | Facilities - Goods & General Services | 7/10/2023 | 1835401     | PORTER MS            | 1000000708 | JJJ Supply Inc.          | B61-530 Khs12A33A Rac Heat Pump Friedric | \$ 1,514.47  |
| 1783. | 4500832046 | Facilities - Goods & General Services | 7/11/2023 | 1247901     | BRADDOCK DRIVE EL    | 1000000708 | JJJ Supply Inc.          | Friedrich Ac Unit: Khl24A35A 24K Btu Coo | \$ 2,258.34  |
| 1784. | 4500832399 | Facilities - Goods & General Services | 7/13/2023 | 1758901     | WADSWORTH EL         | 1000000708 | JJJ Supply Inc.          | 9379219013 Remote Control                | \$ 128.76    |
| 1785. | 4500832409 | Facilities - Goods & General Services | 7/13/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000708 | JJJ Supply Inc.          | Refrigerant, R-22, 30Lb                  | \$ 24,637.50 |
| 1786. | 4500834016 | Facilities - Goods & General Services | 7/20/2023 | 1443101     | HARDING EL           | 1000000708 | JJJ Supply Inc.          | Kcm21A30A Rac Cool Only Freidrich 21K Bt | \$ 1,632.38  |
| 1787. | 4500834062 | Facilities - Goods & General Services | 7/21/2023 | 1885003     | San Pedro MS/T/M Mag | 1000000708 | JJJ Supply Inc.          | S80-878 S1-6008080 Mtr,Cond,3/4,1110,Ccw | \$ 3,704.09  |
| 1788. | 4500834287 | Facilities - Goods & General Services | 7/24/2023 | 1328801     | CRESCENT HTS L/A/S/J | 1000000708 | JJJ Supply Inc.          | Friedrich Kcs12A30A, Cool Only           | \$ 1,237.20  |
| 1789. | 4500834362 | Facilities - Goods & General Services | 7/24/2023 | 1521901     | MELROSE M/S/T MAG    | 1000000708 | JJJ Supply Inc.          | G21-352 623-003 Wire Nut 100Pk Ea        | \$ 55.97     |
| 1790. | 4500834425 | Facilities - Goods & General Services | 7/24/2023 | 1848101     | WEBSTER MS           | 1000000708 | JJJ Supply Inc.          | 27014X20 Grille 14X20 270, Fixed Bar Ret | \$ 155.71    |
| 1791. | 4500834555 | Facilities - Goods & General Services | 7/24/2023 | 1957501     | Wadsworth Ave EEC    | 1000000708 | JJJ Supply Inc.          | Pdh07K3Sg Pthp Heat Pump Friedrich 7K Bt | \$ 915.56    |
| 1792. | 4500835178 | Facilities - Goods & General Services | 7/26/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000708 | JJJ Supply Inc.          | Fuse, Atc Type, 5A 30V                   | \$ 1,521.34  |
| 1793. | 4500835699 | Facilities - Goods & General Services | 7/28/2023 | 1306801     | CIENEGA EL           | 1000000708 | JJJ Supply Inc.          | Friedrich Khs12A33A 12K Btuh Heat Pump U | \$ 1,485.43  |
| 1794. | 4500835712 | Facilities - Goods & General Services | 7/28/2023 | 1274101     | COMMUNITY EL MAG CS  | 1000000708 | JJJ Supply Inc.          | Window Unit Remote Control; 62601080     | \$ 93.60     |
| 1795. | 4500835844 | Facilities - Goods & General Services | 7/31/2023 | 1508201     | MALABAR EL           | 1000000708 | JJJ Supply Inc.          | Friedrich 18K Btuh Cool 15K Btuh Heat 23 | \$ 1,515.57  |
| 1796. | 4500835916 | Facilities - Goods & General Services | 7/31/2023 | 1590401     | OVERLAND EL          | 1000000708 | JJJ Supply Inc.          | Friedrich Rac Heat Pump, Khs12A33A, 12K, | \$ 1,485.43  |
| 1797. | 4500830818 | Facilities - Goods & General Services | 7/6/2023  | 1064037     | M&O CO-Sch Op        | 1000014027 | Jkeaa Music Services     | Transportation Of Goods And Other Freigh | \$ 2,863.74  |
| 1798. | 4500830819 | Facilities - Goods & General Services | 7/6/2023  | 1064037     | M&O CO-Sch Op        | 1000014027 | Jkeaa Music Services     | Transportation Of Goods And Other Freigh | \$ 3,659.00  |
| 1799. | 4500831916 | Facilities - Goods & General Services | 7/11/2023 | 1064037     | M&O CO-Sch Op        | 1000014027 | Jkeaa Music Services     | Sa-0114-00 Remo Snare Side Ambassador Ha | \$ 971.84    |
| 1800. | 4500833395 | Facilities - Goods & General Services | 7/18/2023 | 1064037     | M&O CO-Sch Op        | 1000014027 | Jkeaa Music Services     | Repair Of Elementary Flutes - Play Condi | \$ 3,118.50  |
| 1801. | 4500833410 | Facilities - Goods & General Services | 7/18/2023 | 1064037     | M&O CO-Sch Op        | 1000014027 | Jkeaa Music Services     | Repair Of Elementary French Horn - Clean | \$ 2,949.50  |
| 1802. | 4500830871 | Facilities - Goods & General Services | 7/6/2023  | 1121101     | BTB-Canyon Creek     | 1000004476 | JLN                      | Cru Clear                                | \$ 784.02    |
| 1803. | 4500832382 | Facilities - Goods & General Services | 7/13/2023 | 1121101     | BTB-Canyon Creek     | 1000004476 | JLN                      | Cru Clear                                | \$ 1,458.54  |
| 1804. | 4500832447 | Facilities - Goods & General Services | 7/13/2023 | 1764401     | WEST ATHENS EL       | 1000004476 | JLN                      | 25 Series Primer                         | \$ 2,984.98  |
| 1805. | 4500832738 | Facilities - Goods & General Services | 7/14/2023 | 1546601     | NEVIN EL             | 1000004476 | JLN                      | Vapor Seal / Primer Coat - Pigmented     | \$ 5,281.23  |
| 1806. | 4500830339 | Facilities - Goods & General Services | 7/3/2023  | 1884301     | SAN FERNANDO SH      | 1000018017 | Johnsv Inc               | 103M 12X12 3W Ssteelreg                  | \$ 60.93     |

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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------|------------------------------------------|--------------|
| 1807. | 4500830400 | Facilities - Goods & General Services | 7/3/2023  | 1839601     | SUN VALLEY ET MAG    | 1000018017 | Johnsv Inc        | 5Bdd12Bb-A 1/4Hp Bd Db                   | \$ 1,443.21  |
| 1808. | 4500830407 | Facilities - Goods & General Services | 7/3/2023  | 1232901     | BEACHY EL            | 1000018017 | Johnsv Inc        | Prcfd405A 40+5/440/Rnd                   | \$ 55.38     |
| 1809. | 4500830413 | Facilities - Goods & General Services | 7/3/2023  | 1835801     | SAN FERNANDO MS      | 1000018017 | Johnsv Inc        | 1082130 A36 Belt                         | \$ 142.57    |
| 1810. | 4500830414 | Facilities - Goods & General Services | 7/3/2023  | 1890101     | Chavez LA Tech Prep  | 1000018017 | Johnsv Inc        | 1082254 A48 Belt                         | \$ 322.62    |
| 1811. | 4500830422 | Facilities - Goods & General Services | 7/3/2023  | 1539701     | MORNINGSIDE EL       | 1000018017 | Johnsv Inc        | 86-8335-0170 Air Flow Switch             | \$ 222.49    |
| 1812. | 4500830430 | Facilities - Goods & General Services | 7/3/2023  | 1863601     | POLYTECHNIC SH       | 1000018017 | Johnsv Inc        | Cr38K6E-Pfv-875 Comp                     | \$ 1,408.97  |
| 1813. | 4500830440 | Facilities - Goods & General Services | 7/3/2023  | 1946001     | Chase EEC            | 1000018017 | Johnsv Inc        | 1082106 A33 Belt                         | \$ 97.41     |
| 1814. | 4500830441 | Facilities - Goods & General Services | 7/3/2023  | 1789501     | Valley Oaks CES Mag  | 1000018017 | Johnsv Inc        | Shl506 Plenum Thermostat                 | \$ 66.60     |
| 1815. | 4500830482 | Facilities - Goods & General Services | 7/5/2023  | 1932901     | N Valley Occup Ctr   | 1000018017 | Johnsv Inc        | 4" 90 Elbow 26G                          | \$ 66.16     |
| 1816. | 4500830523 | Facilities - Goods & General Services | 7/5/2023  | 1666501     | SHARP EL             | 1000018017 | Johnsv Inc        | Vcma-15Uls 554405 Pump                   | \$ 55.78     |
| 1817. | 4500830808 | Facilities - Goods & General Services | 7/6/2023  | 1824001     | MOUNT GLEASON MS     | 1000018017 | Johnsv Inc        | 1089804 Bx62 Belt                        | \$ 499.15    |
| 1818. | 4500830915 | Facilities - Goods & General Services | 7/6/2023  | 1821701     | LAWRENCE MS          | 1000018017 | Johnsv Inc        | Shipping, Delivery Or Freight Charge (Ta | \$ 741.29    |
| 1819. | 4500830934 | Facilities - Goods & General Services | 7/6/2023  | 1810701     | Gaspar de Portola CM | 1000018017 | Johnsv Inc        | Metal Vent 610601                        | \$ 102.95    |
| 1820. | 4500830940 | Facilities - Goods & General Services | 7/6/2023  | 1821701     | LAWRENCE MS          | 1000018017 | Johnsv Inc        | Shipping, Delivery Or Freight Charge (Ta | \$ 284.87    |
| 1821. | 4500831107 | Facilities - Goods & General Services | 7/6/2023  | 1830601     | OLIVE VISTA MS       | 1000018017 | Johnsv Inc        | Hh18Ha094 Deforst T-Stat                 | \$ 240.88    |
| 1822. | 4500831297 | Facilities - Goods & General Services | 7/7/2023  | 1612301     | PLUMMER EL           | 1000018017 | Johnsv Inc        | F6-1225 Mhp25 R6 12"X25'Flex Duct        | \$ 139.06    |
| 1823. | 4500831302 | Facilities - Goods & General Services | 7/7/2023  | 1405501     | GARDEN GROVE EL      | 1000018017 | Johnsv Inc        | B75-004 Cr47Kqe-Pfv-970 Comp             | \$ 1,227.15  |
| 1824. | 4500831400 | Facilities - Goods & General Services | 7/7/2023  | 1740801     | SYLMAR LDSHP ACAD    | 1000018017 | Johnsv Inc        | Ec5412E Ecm Ref Watt Mtr                 | \$ 575.14    |
| 1825. | 4500831493 | Facilities - Goods & General Services | 7/7/2023  | 1861001     | PANORAMA SH          | 1000018017 | Johnsv Inc        | 285311P 30# Recover Tank                 | \$ 421.64    |
| 1826. | 4500831510 | Facilities - Goods & General Services | 7/7/2023  | 1861001     | PANORAMA SH          | 1000018017 | Johnsv Inc        | 285311P 30# Recover Tank                 | \$ 421.64    |
| 1827. | 4500832376 | Facilities - Goods & General Services | 7/12/2023 | 1451501     | HERRICK EL           | 1000018017 | Johnsv Inc        | 671 Blower                               | \$ 63.94     |
| 1828. | 4500832463 | Facilities - Goods & General Services | 7/13/2023 | 9142801     | N2 Maintenance JC-CO | 1000018017 | Johnsv Inc        | Oxy Acetylene Brazing Kit                | \$ 365.82    |
| 1829. | 4500832508 | Facilities - Goods & General Services | 7/13/2023 | 1752101     | VICTORY EL           | 1000018017 | Johnsv Inc        | 90.18C                                   | \$ 515.55    |
| 1830. | 4500832590 | Facilities - Goods & General Services | 7/13/2023 | 1858301     | CHATSWORTH CHTR HS   | 1000018017 | Johnsv Inc        | L70-253 210Vm 10X10 Bar Reg Steel        | \$ 58.78     |
| 1831. | 4500832986 | Facilities - Goods & General Services | 7/17/2023 | 1861001     | PANORAMA SH          | 1000018017 | Johnsv Inc        | Programmable Sensor American Stand       | \$ 512.60    |
| 1832. | 4500833627 | Facilities - Goods & General Services | 7/19/2023 | 9142901     | N1 Maintenance JC-CO | 1000018017 | Johnsv Inc        | Recovery Machine                         | \$ 1,196.34  |
| 1833. | 4500834164 | Facilities - Goods & General Services | 7/21/2023 | 1443101     | HARDING EL           | 1000018017 | Johnsv Inc        | 90.14C                                   | \$ 317.78    |
| 1834. | 4500834288 | Facilities - Goods & General Services | 7/24/2023 | 1671201     | SHIRLEY EL           | 1000018017 | Johnsv Inc        | B92-880                                  | \$ 1,453.90  |
| 1835. | 4500834592 | Facilities - Goods & General Services | 7/25/2023 | 9142901     | N1 Maintenance JC-CO | 1000018017 | Johnsv Inc        | Evac Manifold                            | \$ 323.00    |
| 1836. | 4500834632 | Facilities - Goods & General Services | 7/25/2023 | 1671201     | SHIRLEY EL           | 1000018017 | Johnsv Inc        | B81-855 9240 Nylon Drain Pipe Kit        | \$ 54.20     |
| 1837. | 4500835086 | Facilities - Goods & General Services | 7/26/2023 | 1889301     | VAN NUYS SH          | 1000018017 | Johnsv Inc        | Vt3213G13B020 Zone Vlve                  | \$ 444.96    |
| 1838. | 4500835184 | Facilities - Goods & General Services | 7/26/2023 | 1958001     | Telfair Ave EEC      | 1000018017 | Johnsv Inc        | Pck-48 450094-001 Dryr                   | \$ 73.12     |
| 1839. | 4500835191 | Facilities - Goods & General Services | 7/26/2023 | 1217901     | O'Melveny El CSPP    | 1000018017 | Johnsv Inc        | Cp1-115 540005 Pump                      | \$ 144.65    |
| 1840. | 4500836017 | Facilities - Goods & General Services | 7/31/2023 | 1823001     | MADISON MS           | 1000018017 | Johnsv Inc        | Ph6803C Acside Dschg 1Hp                 | \$ 3,555.57  |
| 1841. | 4500836018 | Facilities - Goods & General Services | 7/31/2023 | 1823001     | MADISON MS           | 1000018017 | Johnsv Inc        | Ph6803C Acside Dschg 1Hp                 | \$ 3,555.57  |
| 1842. | 4500836034 | Facilities - Goods & General Services | 7/31/2023 | 1889301     | VAN NUYS SH          | 1000018017 | Johnsv Inc        | 210Vm 12X12 Bar Register Steel           | \$ 79.14     |
| 1843. | 4500830955 | Facilities - Goods & General Services | 7/6/2023  | 1294201     | ESTRELLA EL          | 1000020509 | Jonathan Martinez | Provide Preventative Maintenance On 46 R | \$ 24,840.00 |
| 1844. | 4500830976 | Facilities - Goods & General Services | 7/6/2023  | 1654901     | Hollywood ES         | 1000020509 | Jonathan Martinez | Provide Preventative Maintenance On 31 R | \$ 17,820.00 |
| 1845. | 4500832187 | Facilities - Goods & General Services | 7/12/2023 | 1517301     | Dr. Julian Nava Acad | 1000020509 | Jonathan Martinez | Provide Preventative Maintenance On 38 R | \$ 24,950.00 |
| 1846. | 4500832203 | Facilities - Goods & General Services | 7/12/2023 | 1772201     | Dr. Maya Angelou     | 1000020509 | Jonathan Martinez | . Replaced Indoor Motors In Rooms 3354,  | \$ 2,880.00  |
| 1847. | 4500832212 | Facilities - Goods & General Services | 7/12/2023 | 1239301     | LAKE ST PRIMARY      | 1000020509 | Jonathan Martinez | Preventative Maintenance On 3 Roof Top A | \$ 5,310.00  |
| 1848. | 4500832622 | Facilities - Goods & General Services | 7/13/2023 | 1238601     | DEL OLMO EL          | 1000020509 | Jonathan Martinez | Provide Preventative Maintenance On 46 R | \$ 24,840.00 |



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| 1849. | 4500832998 | Facilities - Goods & General Services | 7/17/2023 | 1517301     | Dr. Julian Nava Acad | 1000020509 | Jonathan Martinez | Provide Preventative Maintenance On 38 R | \$ 14,400.00 |
| 1850. | 4500833213 | Facilities - Goods & General Services | 7/18/2023 | 1742501     | VAN NESS EL          | 1000020509 | Jonathan Martinez | Remove And Replace Concrete Pads         | \$ 24,320.00 |
| 1851. | 4500833224 | Facilities - Goods & General Services | 7/18/2023 | 1869301     | HOLLYWOOD SH         | 1000020509 | Jonathan Martinez | Remove And Replace Concrete Staircase    | \$ 11,550.00 |
| 1852. | 4500833556 | Facilities - Goods & General Services | 7/19/2023 | 1294301     | JONES EL             | 1000020509 | Jonathan Martinez | Repair Water Leak Ac Is Leaking And Cei  | \$ 2,520.00  |
| 1853. | 4500833973 | Facilities - Goods & General Services | 7/20/2023 | 1800901     | ADAMS MS             | 1000020509 | Jonathan Martinez | Remove And Replace Sidewalk Located Near | \$ 10,230.00 |
| 1854. | 4500834174 | Facilities - Goods & General Services | 7/21/2023 | 1654901     | Hollywood ES         | 1000020509 | Jonathan Martinez | Replace Indoor Motor For Ac 23           | \$ 720.00    |
| 1855. | 4500834175 | Facilities - Goods & General Services | 7/21/2023 | 1854301     | BELMONT SH           | 1000020509 | Jonathan Martinez | Replace Blower Motor For 3Rd Floor Air H | \$ 720.00    |
| 1856. | 4500834676 | Facilities - Goods & General Services | 7/25/2023 | 1654901     | Hollywood ES         | 1000020509 | Jonathan Martinez | Install A Sump Pump, A Dedicated 20 Amp  | \$ 10,500.00 |
| 1857. | 4500834704 | Facilities - Goods & General Services | 7/25/2023 | 1204201     | HARVARD EL           | 1000020509 | Jonathan Martinez | Seal Underground Conduits; Water Leaking | \$ 1,290.00  |
| 1858. | 4500834711 | Facilities - Goods & General Services | 7/25/2023 | 1654901     | Hollywood ES         | 1000020509 | Jonathan Martinez | Repair (1) Underground Electrical Vault, | \$ 22,300.00 |
| 1859. | 4500835097 | Facilities - Goods & General Services | 7/26/2023 | 1869301     | HOLLYWOOD SH         | 1000020509 | Jonathan Martinez | Repair Underground Electrical Vault Race | \$ 23,800.00 |
| 1860. | 4500835239 | Facilities - Goods & General Services | 7/27/2023 | 1617901     | KINGSLEY EL          | 1000020509 | Jonathan Martinez | Repair Ac Water Leaks Kingsley El- A/C L | \$ 2,160.00  |
| 1861. | 4500835254 | Facilities - Goods & General Services | 7/27/2023 | 1800901     | ADAMS MS             | 1000020509 | Jonathan Martinez | Provide Preventive Maintenance Of 7 A/C  | \$ 4,410.00  |
| 1862. | 4500835585 | Facilities - Goods & General Services | 7/28/2023 | 1294301     | JONES EL             | 1000020509 | Jonathan Martinez | Provide Preventative Maintenance On 35 R | \$ 22,500.00 |
| 1863. | 4500835601 | Facilities - Goods & General Services | 7/28/2023 | 1800901     | ADAMS MS             | 1000020509 | Jonathan Martinez | Provide Preventative Maintenance On 25 F | \$ 18,000.00 |
| 1864. | 4500830638 | Facilities - Goods & General Services | 7/5/2023  | 1552101     | 95TH ST EL           | 1000000835 | Jones Lumber Co.  | 2122Spf .12 - 2X12 12' #2 Kd Spf S4S App | \$ 3,530.26  |
| 1865. | 4500830639 | Facilities - Goods & General Services | 7/5/2023  | 1195701     | WILLENBERG SP ED CTR | 1000000835 | Jones Lumber Co.  | Rollerlite Er-225 Pad Painter, 2-1/4 In  | \$ 74.02     |
| 1866. | 4500830707 | Facilities - Goods & General Services | 7/5/2023  | 1695201     | STONER EL            | 1000000835 | Jones Lumber Co.  | 2041Kd.12 - 2X4 12' #1&Btr Df S4S Kd     | \$ 433.34    |
| 1867. | 4500830933 | Facilities - Goods & General Services | 7/6/2023  | 1450701     | HELIOTROPE EL        | 1000000835 | Jones Lumber Co.  | C604S - Sakrete Concrete 4000Psi 60/Lb # | \$ 502.82    |
| 1868. | 4500831056 | Facilities - Goods & General Services | 7/6/2023  | 1477501     | LANGDON EL           | 1000000835 | Jones Lumber Co.  | 3061Kdl.16 - 3X6 16' #1&Btr Df Kd S4S L  | \$ 472.16    |
| 1869. | 4500831112 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000000835 | Jones Lumber Co.  | Drywall, Gypsum, 5/8 X 4 X 8'            | \$ 6,696.96  |
| 1870. | 4500831143 | Facilities - Goods & General Services | 7/6/2023  | 1711001     | 3RD ST EL            | 1000000835 | Jones Lumber Co.  | 2X12 12' Df #1 Kd S4S, Select For Appea  | \$ 647.09    |
| 1871. | 4500831299 | Facilities - Goods & General Services | 7/7/2023  | 1615801     | PURCHE EL            | 1000000835 | Jones Lumber Co.  | 4X10 19/32" T1-11 Siding Plain Df, 6-Pa  | \$ 3,518.30  |
| 1872. | 4500831301 | Facilities - Goods & General Services | 7/7/2023  | 1684901     | SOTO EL              | 1000000835 | Jones Lumber Co.  | Plywood, Underlayment, Full Face & Thick | \$ 7,441.34  |
| 1873. | 4500831372 | Facilities - Goods & General Services | 7/7/2023  | 1853601     | BELL SH              | 1000000835 | Jones Lumber Co.  | 210Psp .20 - 2X10 20' Syp Scaffold Plank | \$ 5,806.99  |
| 1874. | 4500831433 | Facilities - Goods & General Services | 7/7/2023  | 1857101     | CANOGA PARK SH       | 1000000835 | Jones Lumber Co.  | 2061Kd.12- 2X6 12' #1Btr Df Sfs Kd       | \$ 635.38    |
| 1875. | 4500831472 | Facilities - Goods & General Services | 7/7/2023  | 1826801     | NIMITZ MS            | 1000000835 | Jones Lumber Co.  | 3601-0014 - Dowel, Hardwood 1/4" X 36    | \$ 54.75     |
| 1876. | 4500831533 | Facilities - Goods & General Services | 7/7/2023  | 1739801     | ALTA CALIFORNIA EL   | 1000000835 | Jones Lumber Co.  | 2061Kd.12- 2X6 12' #1Btr Df Sfs Kd       | \$ 508.30    |
| 1877. | 4500831730 | Facilities - Goods & General Services | 7/10/2023 | 1612301     | PLUMMER EL           | 1000000835 | Jones Lumber Co.  | 4081Kdl.12 - 4X8 12' #1&Btr Df Kd S4S L  | \$ 1,826.74  |
| 1878. | 4500831759 | Facilities - Goods & General Services | 7/10/2023 | 1805701     | BERENDO MS           | 1000000835 | Jones Lumber Co.  | 12Mdo2 - 4X8 1/2" Mdo S2S 5Ply Mdo 2Side | \$ 3,354.11  |
| 1879. | 4500831782 | Facilities - Goods & General Services | 7/10/2023 | 1521901     | MELROSE M/S/T MAG    | 1000000835 | Jones Lumber Co.  | 12Mdo2 - 4X8 1/2" Mdo S2S 5Ply Mdo 2Side | \$ 1,556.00  |
| 1880. | 4500831791 | Facilities - Goods & General Services | 7/10/2023 | 1477501     | LANGDON EL           | 1000000835 | Jones Lumber Co.  | 2X6 16? T&G #1 Df S2S Kd, V-Joint 2-Side | \$ 14,144.00 |
| 1881. | 4500832003 | Facilities - Goods & General Services | 7/11/2023 | 9142501     | S2 Maintenance JC-CO | 1000000835 | Jones Lumber Co.  | 106Cm.10-1X6 10' C & Btr Mg Kd Df S4S Wo | \$ 773.50    |
| 1882. | 4500832090 | Facilities - Goods & General Services | 7/11/2023 | 1809401     | CARVER MS            | 1000000835 | Jones Lumber Co.  | C2990 - Bdle(48Sf)#2990 Ceiling Tile Usq | \$ 18,943.50 |
| 1883. | 4500832264 | Facilities - Goods & General Services | 7/12/2023 | 1615801     | PURCHE EL            | 1000000835 | Jones Lumber Co.  | 4X8 3/8" Mdo S1S Medium Density Overlay  | \$ 2,573.85  |
| 1884. | 4500832394 | Facilities - Goods & General Services | 7/13/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000835 | Jones Lumber Co.  | Plywood,T1-11, 8"Ctr, 5/8" X 4' X 8'     | \$ 4,608.96  |
| 1885. | 4500832477 | Facilities - Goods & General Services | 7/13/2023 | 1908001     | East LA Occup Ctr    | 1000000835 | Jones Lumber Co.  | 58T111410D - 4X10 19/32" T1-11 Siding 4" | \$ 2,484.86  |
| 1886. | 4500832513 | Facilities - Goods & General Services | 7/13/2023 | 1467101     | IVANHOE EL           | 1000000835 | Jones Lumber Co.  | Mtwewf47 -Reinforcing Wire 4' X 7' 6X6 1 | \$ 152.42    |
| 1887. | 4500832631 | Facilities - Goods & General Services | 7/13/2023 | 1765401     | WEST VERNON EL       | 1000000835 | Jones Lumber Co.  | 212Sdx.10 - 2X12 10' Sel Str Df S4S Kd   | \$ 795.60    |
| 1888. | 4500832764 | Facilities - Goods & General Services | 7/14/2023 | 1739701     | VALLEY VIEW EL       | 1000000835 | Jones Lumber Co.  | 3640-0955 - Masking Tape, Blue 2"X60Yd # | \$ 421.91    |
| 1889. | 4500832927 | Facilities - Goods & General Services | 7/17/2023 | 1657501     | 2ND ST EL            | 1000000835 | Jones Lumber Co.  | 6X6 12' #1 & Btr Df S4S Surface          | \$ 657.16    |
| 1890. | 4500833061 | Facilities - Goods & General Services | 7/17/2023 | 1684901     | SOTO EL              | 1000000835 | Jones Lumber Co.  | F12212Rtsw - Reamer Tek Screw,12/24 X 2  | \$ 420.48    |

**Board Meeting: September 12, 2023**  
Procurement Services and Facilities Services  
Goods and General Services  
**July 2023 Data**

**Median \$ 924.84**  
**Average \$ 3,879.55**

| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                    | Purchase Description                     | Total         |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|--------------------------------|------------------------------------------|---------------|
| 1891. | 4500833212 | Facilities - Goods & General Services | 7/18/2023 | 1684901     | SOTO EL              | 1000000835 | Jones Lumber Co.               | 2041Kd.10 - 2X4 10' #1&Btr Df S4S Kd `   | \$ 1,564.13   |
| 1892. | 4500833268 | Facilities - Goods & General Services | 7/18/2023 | 1247301     | BONITA EL            | 1000000835 | Jones Lumber Co.               | Lumber, 2X4 16' Con Hrt Rdw Rgh          | \$ 1,408.66   |
| 1893. | 4500833314 | Facilities - Goods & General Services | 7/18/2023 | 1520501     | MAYBERRY EL          | 1000000835 | Jones Lumber Co.               | 4'X10" 19/32" T1-11 Siding 4" O.C. Df    | \$ 2,406.69   |
| 1894. | 4500833445 | Facilities - Goods & General Services | 7/18/2023 | 1877901     | NARBONNE SH          | 1000000835 | Jones Lumber Co.               | Hilti Kh-Ez C 1/4"X2" (100 Ea)           | \$ 4,845.99   |
| 1895. | 4500833618 | Facilities - Goods & General Services | 7/19/2023 | 1859601     | CRENSHAW STEMM MAG   | 1000000835 | Jones Lumber Co.               | 2121Kd.8 - 2X12 8' #1&Btr Df S4S Kd      | \$ 251.03     |
| 1896. | 4500833626 | Facilities - Goods & General Services | 7/19/2023 | 1742501     | VAN NESS EL          | 1000000835 | Jones Lumber Co.               | Plywood, Mdo, Overlay 2-Side, 3/4"       | \$ 1,769.41   |
| 1897. | 4500833808 | Facilities - Goods & General Services | 7/20/2023 | 1717801     | TOLAND WAY EL        | 1000000835 | Jones Lumber Co.               | Plastic, Sheet, Clear, 6 Mil 12' X 100'  | \$ 1,973.63   |
| 1898. | 4500833875 | Facilities - Goods & General Services | 7/20/2023 | 1789501     | Valley Oaks CES Mag  | 1000000835 | Jones Lumber Co.               | 1X2 12' Clr Aye Rdw Kd S4S (Square Edges | \$ 511.65     |
| 1899. | 4500833910 | Facilities - Goods & General Services | 7/20/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000835 | Jones Lumber Co.               | Filler Bondo Body W.Hardener Quart #262  | \$ 1,892.16   |
| 1900. | 4500833942 | Facilities - Goods & General Services | 7/20/2023 | 1560301     | NOBLE EL             | 1000000835 | Jones Lumber Co.               | Lumber, 2X4 12' Con Hrt Rdw Rgh          | \$ 1,014.83   |
| 1901. | 4500834001 | Facilities - Goods & General Services | 7/20/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000835 | Jones Lumber Co.               | Plywood, Mdo, Overlay 2-Side, 3/4"       | \$ 5,846.70   |
| 1902. | 4500834149 | Facilities - Goods & General Services | 7/21/2023 | 1827201     | Alfred B. Nobel      | 1000000835 | Jones Lumber Co.               | 104Cp.12 - 1X4 12' Clear Pine S4S Kd C & | \$ 1,680.98   |
| 1903. | 4500834163 | Facilities - Goods & General Services | 7/21/2023 | 1857801     | EAGLE TREE CONTN HS  | 1000000835 | Jones Lumber Co.               | 4X8 3/4" Mdo S1S 7Ply Mdo                | \$ 1,297.83   |
| 1904. | 4500834165 | Facilities - Goods & General Services | 7/21/2023 | 1825901     | MULHOLLAND MS        | 1000000835 | Jones Lumber Co.               | 58 Dg- 4 X 8 5/8" Densglass Gold Firegua | \$ 1,779.38   |
| 1905. | 4500834322 | Facilities - Goods & General Services | 7/24/2023 | 1809401     | CARVER MS            | 1000000835 | Jones Lumber Co.               | #2704 Tb Acoustical Adhesive 4 Gallon    | \$ 3,609.12   |
| 1906. | 4500834718 | Facilities - Goods & General Services | 7/25/2023 | 1701401     | SYLMAR EL            | 1000000835 | Jones Lumber Co.               | 12Mdo12 - 4X12 1/2" Mdo S1S 5Ply **Whole | \$ 2,214.73   |
| 1907. | 4500835111 | Facilities - Goods & General Services | 7/26/2023 | 1121101     | BTB-Canyon Creek     | 1000000835 | Jones Lumber Co.               | Shu28 - Joist Hanger, 14G Face 2X8 #Hu28 | \$ 1,828.30   |
| 1908. | 4500835418 | Facilities - Goods & General Services | 7/27/2023 | 1862101     | FAIRFAX SH           | 1000000835 | Jones Lumber Co.               | 6061Fx.12 - 6X6 12' #1&Btr Df S4S Surfac | \$ 1,518.68   |
| 1909. | 4500835438 | Facilities - Goods & General Services | 7/27/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000835 | Jones Lumber Co.               | Lumber, Df, C Btr, S4S, 1" X 12"         | \$ 14,537.16  |
| 1910. | 4500835814 | Facilities - Goods & General Services | 7/31/2023 | 1121101     | BTB-Canyon Creek     | 1000000835 | Jones Lumber Co.               | 4061L.12 - 4X6 12' #1&Btr Df S4S L/S-Jwl | \$ 1,083.26   |
| 1911. | 4500830259 | Goods & General Services              | 7/3/2023  | 1380801     | 52ND ST EL           | 1000018744 | Juan Espinoza Trucking Inc     | Jet-52Nd St Elementary Salvage           | \$ 1,436.00   |
| 1912. | 4500830284 | Goods & General Services              | 7/3/2023  | 1065601     | District Admin Ofc   | 1000018744 | Juan Espinoza Trucking Inc     | Remove Blinds In 2Nd Floor Conference Ro | \$ 466.00     |
| 1913. | 4500831002 | Goods & General Services              | 7/6/2023  | 1065601     | District Admin Ofc   | 1000018744 | Juan Espinoza Trucking Inc     | Jet-Beaudry Salvage 7.3.23               | \$ 1,436.00   |
| 1914. | 4500831020 | Goods & General Services              | 7/6/2023  | 1003701     | Ofc of Gen Counsel   | 1000018744 | Juan Espinoza Trucking Inc     | 20Th Floor Mop                           | \$ 856.00     |
| 1915. | 4500831505 | Goods & General Services              | 7/7/2023  | 1065601     | District Admin Ofc   | 1000018744 | Juan Espinoza Trucking Inc     | Jet-Beaudry Salvage 7.12.2023            | \$ 1,436.00   |
| 1916. | 4500831522 | Goods & General Services              | 7/7/2023  | 1049301     | School Svs-M&O C3(Cs | 1000018744 | Juan Espinoza Trucking Inc     | Oehs Warehouse Delivery                  | \$ 3,292.00   |
| 1917. | 4500831523 | Goods & General Services              | 7/7/2023  | 1065601     | District Admin Ofc   | 1000018744 | Juan Espinoza Trucking Inc     | Jet-Beaudry Salvage 7.13.2023            | \$ 1,436.00   |
| 1918. | 4500831524 | Goods & General Services              | 7/7/2023  | 1065601     | District Admin Ofc   | 1000018744 | Juan Espinoza Trucking Inc     | Jet-Beaudry Salvage 7.14.2023            | \$ 1,436.00   |
| 1919. | 4500830356 | Facilities - Goods & General Services | 7/3/2023  | 1064037     | M&O CO-Sch Op        | 1000024097 | Juan L. Lopez Sr.              | Repair Of Elementary Alto Sax - Minor Pl | \$ 810.00     |
| 1920. | 4500835573 | Facilities - Goods & General Services | 7/28/2023 | 1830601     | OLIVE VISTA MS       | 1000000395 | K Line Fire Equipment Co, Inc. | Annual Fire Extinguisher Maintenance: Ty | \$ 6,912.00   |
| 1921. | 4500829785 | Goods & General Services              | 7/1/2023  | 1107001     | Ad/Oc Ed-Cen Of Inst | 1000022999 | KABC Television LLC            | Broacast Tv Commercials 7/31/23-8/27/23  | \$ 108,852.00 |
| 1922. | 4500830693 | Facilities - Goods & General Services | 7/5/2023  | 1347901     | DORRIS PLACE EL      | 1000015015 | Karndean International, LLC    | Op Pl, Wp321 Luteus 6" X 36"             | \$ 4,760.82   |
| 1923. | 4500830928 | Facilities - Goods & General Services | 7/6/2023  | 1546601     | NEVIN EL             | 1000015015 | Karndean International, LLC    | Vg Pl, Vgw49T Rimu Van Gogh Grandewood   | \$ 7,228.67   |
| 1924. | 4500833878 | Facilities - Goods & General Services | 7/20/2023 | 1429501     | GRIDLEY EL           | 1000015015 | Karndean International, LLC    | Loose Lay Longboard -250Mm X 1500Mm, 4.5 | \$ 21,700.27  |
| 1925. | 4500834070 | Facilities - Goods & General Services | 7/21/2023 | 1508201     | MALABAR EL           | 1000015015 | Karndean International, LLC    | Karndean Opus, Wp325 Arrado              | \$ 1,321.83   |
| 1926. | 4500830209 | Facilities - Goods & General Services | 7/3/2023  | 1952701     | Hyde Pk Blvd EEC     | 1000023832 | KB Electric Motors LLC         | Small Exhaust Assembly W/Bi Wheel, New S | \$ 492.75     |
| 1927. | 4500830221 | Facilities - Goods & General Services | 7/3/2023  | 1868601     | HAMILTON SH-COMPLEX  | 1000023832 | KB Electric Motors LLC         | 00718At3Ect213Tf1-W2: 7.5Hp, Teao Coolin | \$ 1,284.45   |
| 1928. | 4500830232 | Facilities - Goods & General Services | 7/3/2023  | 1234201     | BEETHOVEN EL         | 1000023832 | KB Electric Motors LLC         | Em3586: Century 1/3 1075/3               | \$ 408.64     |
| 1929. | 4500830233 | Facilities - Goods & General Services | 7/3/2023  | 1424701     | GRAND VIEW EL        | 1000023832 | KB Electric Motors LLC         | Em3586: Century 1/3 1075/3               | \$ 408.64     |
| 1930. | 4500830240 | Facilities - Goods & General Services | 7/3/2023  | 1247901     | BRADDOCK DRIVE EL    | 1000023832 | KB Electric Motors LLC         | Bard 033: 1/3Hp, 460V, 1100Rpm           | \$ 830.98     |
| 1931. | 4500830255 | Facilities - Goods & General Services | 7/3/2023  | 1842501     | MARK TWAIN MS        | 1000023832 | KB Electric Motors LLC         | Ra1056: Smith 1/2Hp 1075 Rpm             | \$ 658.49     |
| 1932. | 4500830279 | Facilities - Goods & General Services | 7/3/2023  | 1810301     | CURTISS MS           | 1000023832 | KB Electric Motors LLC         | Mx503 Marathon 1.5, 1140                 | \$ 663.85     |

**Board Meeting: September 12, 2023**  
Procurement Services and Facilities Services  
Goods and General Services  
**July 2023 Data**

**Median \$ 924.84**  
**Average \$ 3,879.55**

| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name            | Purchase Description                     | Total       |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------|------------------------------------------|-------------|
| 1933. | 4500830316 | Facilities - Goods & General Services | 7/3/2023  | 1464101     | SAN ANTONIO EL       | 1000023832 | KB Electric Motors LLC | 1/3Hp Double Shaft Motor                 | \$ 662.49   |
| 1934. | 4500830329 | Facilities - Goods & General Services | 7/3/2023  | 1458901     | HOOVER EL            | 1000023832 | KB Electric Motors LLC | 1/4 Hp 208-230V 1075Rpm Motor Em3728F    | \$ 549.47   |
| 1935. | 4500830340 | Facilities - Goods & General Services | 7/3/2023  | 1393201     | 49TH ST EL           | 1000023832 | KB Electric Motors LLC | Mb 317 Marathon 1/2 1800 56V             | \$ 479.25   |
| 1936. | 4500830343 | Facilities - Goods & General Services | 7/3/2023  | 1805801     | LIECHTY MS           | 1000023832 | KB Electric Motors LLC | Ax 26 Belt                               | \$ 47.75    |
| 1937. | 4500830351 | Facilities - Goods & General Services | 7/3/2023  | 1800901     | ADAMS MS             | 1000023832 | KB Electric Motors LLC | D258 Fasco 1/5 1550/2                    | \$ 393.27   |
| 1938. | 4500830357 | Facilities - Goods & General Services | 7/3/2023  | 1755201     | Gabriella 2          | 1000023832 | KB Electric Motors LLC | 1/3 Dual Voltage 56Fr 095Mar             | \$ 290.18   |
| 1939. | 4500830360 | Facilities - Goods & General Services | 7/3/2023  | 1820001     | LOS ANGELES ACAD MS  | 1000023832 | KB Electric Motors LLC | A44 Belt (4L460)                         | \$ 154.96   |
| 1940. | 4500830368 | Facilities - Goods & General Services | 7/3/2023  | 1805801     | LIECHTY MS           | 1000023832 | KB Electric Motors LLC | Ax27 Power King Cog                      | \$ 468.11   |
| 1941. | 4500830369 | Facilities - Goods & General Services | 7/3/2023  | 1505501     | MAGNOLIA EL          | 1000023832 | KB Electric Motors LLC | X503 Marathon 1140                       | \$ 1,327.71 |
| 1942. | 4500830378 | Facilities - Goods & General Services | 7/3/2023  | 1778001     | RFK UCLA COMM SCH    | 1000023832 | KB Electric Motors LLC | B108 Belt                                | \$ 93.73    |
| 1943. | 4500830379 | Facilities - Goods & General Services | 7/3/2023  | 1822601     | LE CONTE MS          | 1000023832 | KB Electric Motors LLC | X502 Marathon 1200Rpm                    | \$ 627.61   |
| 1944. | 4500830404 | Facilities - Goods & General Services | 7/3/2023  | 1457501     | HOOPER EL            | 1000023832 | KB Electric Motors LLC | Em3588 Century Motor 1/2 1075/3          | \$ 140.57   |
| 1945. | 4500830405 | Facilities - Goods & General Services | 7/3/2023  | 1854401     | ROYBAL LC            | 1000023832 | KB Electric Motors LLC | Vfd Fan Ffb 1424 Cooling Fan             | \$ 262.80   |
| 1946. | 4500830420 | Facilities - Goods & General Services | 7/3/2023  | 1517301     | Dr. Julian Nava Acad | 1000023832 | KB Electric Motors LLC | 24V 2410 MI Cooling Fan                  | \$ 142.35   |
| 1947. | 4500830421 | Facilities - Goods & General Services | 7/3/2023  | 1458901     | HOOVER EL            | 1000023832 | KB Electric Motors LLC | 1/4 Hp 208/230V 1075Rpm                  | \$ 229.95   |
| 1948. | 4500830427 | Facilities - Goods & General Services | 7/3/2023  | 1230701     | LEE MED HLTH MAG     | 1000023832 | KB Electric Motors LLC | Ax 18 Belt Power King Cog                | \$ 349.62   |
| 1949. | 4500830428 | Facilities - Goods & General Services | 7/3/2023  | 1772201     | Dr. Maya Angelou     | 1000023832 | KB Electric Motors LLC | Ax 29 Belt                               | \$ 753.15   |
| 1950. | 4500830436 | Facilities - Goods & General Services | 7/3/2023  | 1204201     | HARVARD EL           | 1000023832 | KB Electric Motors LLC | Ax 43 Belt                               | \$ 326.20   |
| 1951. | 4500830461 | Facilities - Goods & General Services | 7/3/2023  | 1722001     | MAPLE PC             | 1000023832 | KB Electric Motors LLC | Ax 18 Belt Power King Cog                | \$ 180.15   |
| 1952. | 4500830478 | Facilities - Goods & General Services | 7/5/2023  | 1755201     | Gabriella 2          | 1000023832 | KB Electric Motors LLC | Usmotors 1/3 Hp 1800Rpm                  | \$ 922.63   |
| 1953. | 4500830495 | Facilities - Goods & General Services | 7/5/2023  | 1230801     | RIDE EL SMART ACAD   | 1000023832 | KB Electric Motors LLC | 1.5 Hp 145T Odp Wef Motor                | \$ 1,168.96 |
| 1954. | 4500830521 | Facilities - Goods & General Services | 7/5/2023  | 1254401     | MACARTHUR PARK VPA   | 1000023832 | KB Electric Motors LLC | Ax 37 Belt                               | \$ 98.28    |
| 1955. | 4500831144 | Facilities - Goods & General Services | 7/6/2023  | 1805801     | LIECHTY MS           | 1000023832 | KB Electric Motors LLC | 00318Ot3E56Z-S 3Hp Weg Motor             | \$ 422.35   |
| 1956. | 4500831154 | Facilities - Goods & General Services | 7/6/2023  | 1457601     | HOOPER PC            | 1000023832 | KB Electric Motors LLC | Mg122 Marathon 1.5, 1800, 56H            | \$ 465.41   |
| 1957. | 4500831454 | Facilities - Goods & General Services | 7/7/2023  | 1809001     | CARNEGIE MS          | 1000023832 | KB Electric Motors LLC | 1/2Hp 1725Rpm 56C Tefc Weg Motor W/ B&   | \$ 1,478.25 |
| 1958. | 4500831594 | Facilities - Goods & General Services | 7/10/2023 | 1469901     | Kenter Canyon        | 1000023832 | KB Electric Motors LLC | Belts - B40                              | \$ 84.07    |
| 1959. | 4500831602 | Facilities - Goods & General Services | 7/10/2023 | 1888601     | University HS Chartr | 1000023832 | KB Electric Motors LLC | Power King Belt A27                      | \$ 160.87   |
| 1960. | 4500831631 | Facilities - Goods & General Services | 7/10/2023 | 1695201     | STONER EL            | 1000023832 | KB Electric Motors LLC | Motor: 1/4 Hp, 900 Rpm.Us Motor          | \$ 445.23   |
| 1961. | 4500831642 | Facilities - Goods & General Services | 7/10/2023 | 1195201     | MCBRIDE SP ED CTR    | 1000023832 | KB Electric Motors LLC | Motor Em3588: Century 1/2 Hp, 1075Rpm /  | \$ 565.78   |
| 1962. | 4500831663 | Facilities - Goods & General Services | 7/10/2023 | 1722001     | MAPLE PC             | 1000023832 | KB Electric Motors LLC | 1/4 Hp 900 Rpm Us Motor                  | \$ 415.34   |
| 1963. | 4500831851 | Facilities - Goods & General Services | 7/10/2023 | 1779501     | WILSHIRE CREST EL    | 1000023832 | KB Electric Motors LLC | Oca1056 Motor, 1/2Hp, 230/460V           | \$ 1,197.93 |
| 1964. | 4500831920 | Facilities - Goods & General Services | 7/11/2023 | 1820701     | CONTRERAS LC ALC     | 1000023832 | KB Electric Motors LLC | Pulley 1V140X7/8                         | \$ 105.72   |
| 1965. | 4500831921 | Facilities - Goods & General Services | 7/11/2023 | 1457501     | HOOPER EL            | 1000023832 | KB Electric Motors LLC | Bx54 Power King Cog                      | \$ 336.60   |
| 1966. | 4500832013 | Facilities - Goods & General Services | 7/11/2023 | 1835201     | PEARY MS             | 1000023832 | KB Electric Motors LLC | 012 Motor 1/4Hp 800Rpm 230 Oem Motor     | \$ 867.63   |
| 1967. | 4500832016 | Facilities - Goods & General Services | 7/11/2023 | 1261901     | WILSHIRE PARK EL     | 1000023832 | KB Electric Motors LLC | Us Motors 1/4Hp, 1800 Rpm                | \$ 159.49   |
| 1968. | 4500832050 | Facilities - Goods & General Services | 7/11/2023 | 1552101     | 95TH ST EL           | 1000023832 | KB Electric Motors LLC | Mx503 Marathon 1.5, 1140                 | \$ 1,464.59 |
| 1969. | 4500832058 | Facilities - Goods & General Services | 7/11/2023 | 1667101     | SHENANDOAH EL        | 1000023832 | KB Electric Motors LLC | Weg Motor: 3/4Hp, 1800Rpm (.7518Ot3E56-S | \$ 394.87   |
| 1970. | 4500832384 | Facilities - Goods & General Services | 7/13/2023 | 1286301     | CASTELAR EL          | 1000023832 | KB Electric Motors LLC | X503 Marathon 1140                       | \$ 3,968.28 |
| 1971. | 4500832414 | Facilities - Goods & General Services | 7/13/2023 | 1772201     | Dr. Maya Angelou     | 1000023832 | KB Electric Motors LLC | X502 Marathon 1200Rpm                    | \$ 2,105.47 |
| 1972. | 4500832567 | Facilities - Goods & General Services | 7/13/2023 | 1869601     | BERNSTEIN SH         | 1000023832 | KB Electric Motors LLC | Booster Or Circulating Pumps, In-Line    | \$ 1,418.03 |
| 1973. | 4500832630 | Facilities - Goods & General Services | 7/13/2023 | 1885301     | ORTHOPAEDIC HOSP MAG | 1000023832 | KB Electric Motors LLC | 02518Ot3E284T-W40G 25Hp Odp Motor W/     | \$ 2,806.17 |
| 1974. | 4500832641 | Facilities - Goods & General Services | 7/13/2023 | 1885301     | ORTHOPAEDIC HOSP MAG | 1000023832 | KB Electric Motors LLC | 1/4 Hp 900 Rpm Us Motor                  | \$ 1,973.29 |

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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name            | Purchase Description                     | Total       |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------|------------------------------------------|-------------|
| 1975. | 4500832691 | Facilities - Goods & General Services | 7/14/2023 | 1515301     | ORCHARD ACADEMIES 2B | 1000023832 | KB Electric Motors LLC | Motor 1.5 Hp 3 Ph Weg 56Fr               | \$ 355.88   |
| 1976. | 4500832855 | Facilities - Goods & General Services | 7/17/2023 | 1820701     | CONTRERAS LC ALC     | 1000023832 | KB Electric Motors LLC | 10Hp 215T Tefc Weg Motor                 | \$ 1,101.14 |
| 1977. | 4500833008 | Facilities - Goods & General Services | 7/17/2023 | 1426001     | GRANT EL             | 1000023832 | KB Electric Motors LLC | 1/4 Hp 208-230V 1075Rpm Em3728F          | \$ 206.36   |
| 1978. | 4500833058 | Facilities - Goods & General Services | 7/17/2023 | 1916501     | Gardena EEC          | 1000023832 | KB Electric Motors LLC | Ra1056 Smith 1/2Hp 1075Rpm               | \$ 648.23   |
| 1979. | 4500833173 | Facilities - Goods & General Services | 7/17/2023 | 1454801     | HOBART BLVD EL       | 1000023832 | KB Electric Motors LLC | Century Motor Em3586: 1/3Hp, 1075 Rpm, 3 | \$ 159.18   |
| 1980. | 4500833539 | Facilities - Goods & General Services | 7/19/2023 | 1871601     | SANTEE EDUC COMPLEX  | 1000023832 | KB Electric Motors LLC | Fasco 1, 1125 W/ Rainshield              | \$ 865.78   |
| 1981. | 4500833543 | Facilities - Goods & General Services | 7/19/2023 | 1952501     | Hooper EEC           | 1000023832 | KB Electric Motors LLC | 1/2 Hp 230V 1075Rpm Em3730F              | \$ 218.75   |
| 1982. | 4500833562 | Facilities - Goods & General Services | 7/19/2023 | 1905801     | Friedman Occup Ctr   | 1000023832 | KB Electric Motors LLC | Belt Ax48                                | \$ 39.64    |
| 1983. | 4500833675 | Facilities - Goods & General Services | 7/20/2023 | 1626001     | RICHLAND EL          | 1000023832 | KB Electric Motors LLC | Motor Em3405F: 1/3 Hp, 230V, 825Rpm      | \$ 667.95   |
| 1984. | 4500833712 | Facilities - Goods & General Services | 7/20/2023 | 1905801     | Friedman Occup Ctr   | 1000023832 | KB Electric Motors LLC | Sta-Rite Pump 1Hp 3450 Rpm Ph1 3450Rpm   | \$ 1,505.63 |
| 1985. | 4500833727 | Facilities - Goods & General Services | 7/20/2023 | 1888101     | SOUTH EAST SH        | 1000023832 | KB Electric Motors LLC | 02518Et3E284T-W22G 25Hp Tefc W/ Ground   | \$ 2,491.13 |
| 1986. | 4500833743 | Facilities - Goods & General Services | 7/20/2023 | 1918001     | Harbor Occup Ctr     | 1000023832 | KB Electric Motors LLC | C188Ma 1Hp 145T 1Ph                      | \$ 525.60   |
| 1987. | 4500833747 | Facilities - Goods & General Services | 7/20/2023 | 1848701     | WHITE MS             | 1000023832 | KB Electric Motors LLC | A128 Belt                                | \$ 81.03    |
| 1988. | 4500833806 | Facilities - Goods & General Services | 7/20/2023 | 1778301     | RFK Comm Schs-New    | 1000023832 | KB Electric Motors LLC | 01518Et3E254T-Sg 15Hp Tefc Weg Motor     | \$ 1,523.12 |
| 1989. | 4500833902 | Facilities - Goods & General Services | 7/20/2023 | 1778301     | RFK Comm Schs-New    | 1000023832 | KB Electric Motors LLC | 01518Et3E254T-Sg 15Hp Tefc Weg Motor     | \$ 1,528.48 |
| 1990. | 4500834023 | Facilities - Goods & General Services | 7/20/2023 | 1654901     | Hollywood ES         | 1000023832 | KB Electric Motors LLC | Ax26 Belts                               | \$ 136.44   |
| 1991. | 4500834040 | Facilities - Goods & General Services | 7/20/2023 | 1711001     | 3RD ST EL            | 1000023832 | KB Electric Motors LLC | Marathon Motor Mb319, 3/4 Hp, 1800 Rpm,  | \$ 410.63   |
| 1992. | 4500834074 | Facilities - Goods & General Services | 7/21/2023 | 1552101     | 95TH ST EL           | 1000023832 | KB Electric Motors LLC | Mb315 Marathon 1/3, 1800                 | \$ 984.27   |
| 1993. | 4500834120 | Facilities - Goods & General Services | 7/21/2023 | 1871601     | SANTEE EDUC COMPLEX  | 1000023832 | KB Electric Motors LLC | 1880 1/4 Hp 900 Rpm Us Motor             | \$ 410.68   |
| 1994. | 4500834199 | Facilities - Goods & General Services | 7/21/2023 | 1854301     | BELMONT SH           | 1000023832 | KB Electric Motors LLC | 01018Et3E215T-Sg 10Hp Tefc Weg Motor     | \$ 1,060.78 |
| 1995. | 4500834240 | Facilities - Goods & General Services | 7/21/2023 | 1654901     | Hollywood ES         | 1000023832 | KB Electric Motors LLC | 001180t3E56-S 1Hp 3Ph 56Fr Weg Motor     | \$ 290.18   |
| 1996. | 4500834426 | Facilities - Goods & General Services | 7/24/2023 | 1784901     | WONDERLAND EL        | 1000023832 | KB Electric Motors LLC | 2Vp60X11/8 Pulley                        | \$ 356.63   |
| 1997. | 4500834542 | Facilities - Goods & General Services | 7/24/2023 | 1354801     | ELIZABETH LC         | 1000023832 | KB Electric Motors LLC | Marathon 1.5 Motor Mx503                 | \$ 844.53   |
| 1998. | 4500834771 | Facilities - Goods & General Services | 7/25/2023 | 1944101     | Estrella EEC         | 1000023832 | KB Electric Motors LLC | 1Hp 3Ph 56Fr Weg Motor 001180T3E56-S     | \$ 385.92   |
| 1999. | 4500834831 | Facilities - Goods & General Services | 7/25/2023 | 1735601     | UNION EL             | 1000023832 | KB Electric Motors LLC | Uh847 Century 5, 3600, 56Hz              | \$ 1,010.25 |
| 2000. | 4500835073 | Facilities - Goods & General Services | 7/26/2023 | 1866401     | GARDENA SH           | 1000023832 | KB Electric Motors LLC | A40 Belt - A40                           | \$ 93.08    |
| 2001. | 4500835154 | Facilities - Goods & General Services | 7/26/2023 | 1739701     | VALLEY VIEW EL       | 1000023832 | KB Electric Motors LLC | Em3730F 1/2Hp 230V 1075Rpm               | \$ 148.92   |
| 2002. | 4500835164 | Facilities - Goods & General Services | 7/26/2023 | 1468001     | LIZARRAGA EL         | 1000023832 | KB Electric Motors LLC | 002180t3E145T-S 2Hp 145T Odp Weg Motor   | \$ 483.18   |
| 2003. | 4500835193 | Facilities - Goods & General Services | 7/26/2023 | 1498201     | LOS ANGELES EL       | 1000023832 | KB Electric Motors LLC | Century Motor Em3590, 3/4Hp, 1075/3Ph    | \$ 187.25   |
| 2004. | 4500835260 | Facilities - Goods & General Services | 7/27/2023 | 1194101     | Banneker CTC         | 1000023832 | KB Electric Motors LLC | Mx502 Marathon 1, 1200                   | \$ 631.44   |
| 2005. | 4500835265 | Facilities - Goods & General Services | 7/27/2023 | 1806201     | CLINTON MS           | 1000023832 | KB Electric Motors LLC | Em3737F 1/4 Hp 460V 1075 Rpm             | \$ 281.65   |
| 2006. | 4500835272 | Facilities - Goods & General Services | 7/27/2023 | 1851601     | CORTINES SCH OF VPA  | 1000023832 | KB Electric Motors LLC | 02518Et3E284T-W22G 25Hp Tefc Severe Duty | \$ 5,442.15 |
| 2007. | 4500835284 | Facilities - Goods & General Services | 7/27/2023 | 1806001     | BETHUNE MS           | 1000023832 | KB Electric Motors LLC | 1/2Hp 460V Double Shaft Motor            | \$ 905.96   |
| 2008. | 4500835581 | Facilities - Goods & General Services | 7/28/2023 | 1617901     | KINGSLEY EL          | 1000023832 | KB Electric Motors LLC | Bx48 Power King Cog                      | \$ 91.72    |
| 2009. | 4500835582 | Facilities - Goods & General Services | 7/28/2023 | 1874101     | LACES MAG            | 1000023832 | KB Electric Motors LLC | 1880 1/4 Hp 900 Rpm Us Motor             | \$ 402.69   |
| 2010. | 4500835590 | Facilities - Goods & General Services | 7/28/2023 | 1753401     | VINE EL              | 1000023832 | KB Electric Motors LLC | 6Mfd/370V Oval Run Cap                   | \$ 59.13    |
| 2011. | 4500835604 | Facilities - Goods & General Services | 7/28/2023 | 1784901     | WONDERLAND EL        | 1000023832 | KB Electric Motors LLC | Em3731F Em3731F                          | \$ 475.07   |
| 2012. | 4500835657 | Facilities - Goods & General Services | 7/28/2023 | 1869601     | BERNSTEIN SH         | 1000023832 | KB Electric Motors LLC | 007180t3E213T-Sg 7.5Hp Weg Motor         | \$ 848.63   |
| 2013. | 4500835729 | Facilities - Goods & General Services | 7/28/2023 | 1886601     | MARQUEZ SH HPIAM     | 1000023832 | KB Electric Motors LLC | Motor Marathon 3/4 Hp                    | \$ 1,214.78 |
| 2014. | 4500835807 | Facilities - Goods & General Services | 7/31/2023 | 1957401     | Vine St EEC          | 1000023832 | KB Electric Motors LLC | Mb317 Marathon 1/2, 1800, 56V            | \$ 429.62   |
| 2015. | 4500835909 | Facilities - Goods & General Services | 7/31/2023 | 1312301     | CLOVER EL            | 1000023832 | KB Electric Motors LLC | Motor Em3405F: 1/3Hp, 230V, 825 Rpm      | \$ 158.78   |
| 2016. | 4500835934 | Facilities - Goods & General Services | 7/31/2023 | 1885301     | ORTHOPAEDIC HOSP MAG | 1000023832 | KB Electric Motors LLC | Bx60 Power King Cog                      | \$ 130.87   |



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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------------------|------------------------------------------|--------------|
| 2017. | 4500835968 | Facilities - Goods & General Services | 7/31/2023 | 1810301     | CURTISS MS           | 1000023832 | KB Electric Motors LLC             | B3056 1/2Hp 3Ph Cond Fan Motor           | \$ 1,518.24  |
| 2018. | 4500836049 | Facilities - Goods & General Services | 7/31/2023 | 1228801     | BANDINI EL           | 1000023832 | KB Electric Motors LLC             | Mx503 Marathon 1.5, 1140                 | \$ 690.13    |
| 2019. | 4500829399 | Goods & General Services              | 7/1/2023  | 1107001     | Ad/Oc Ed-Cen Of Inst | 1000009671 | KCET                               | Broadcast Tv, Str & Com 7/31/23-8/27/23  | \$ 94,500.00 |
| 2020. | 4500835192 | Facilities - Goods & General Services | 7/26/2023 | 9139301     | C3 Maintenance SS-CO | 1000011228 | Klingspor AbrasIves, Inc           | Dyna59020H 5" Non Vac Spirit Samder, Hoc | \$ 1,163.76  |
| 2021. | 4500834949 | Facilities - Goods & General Services | 7/26/2023 | 1871601     | SANTEE EDUC COMPLEX  | 1000004734 | Knorr Systems, Inc.                | Up-348-00010 Custom Pool Safety Sign     | \$ 1,359.72  |
| 2022. | 4500830886 | Facilities - Goods & General Services | 7/6/2023  | 1815101     | GAGE MS              | 1000000609 | Knox Associates Inc                | 3200 Surface Black Hinged Knox Box /Coun | \$ 568.31    |
| 2023. | 4500830887 | Facilities - Goods & General Services | 7/6/2023  | 1530101     | MIDDLETON EL         | 1000000609 | Knox Associates Inc                | 3200 Surface Black Hinged Knox Box /Coun | \$ 568.31    |
| 2024. | 4500830896 | Facilities - Goods & General Services | 7/6/2023  | 1531501     | MILES EL             | 1000000609 | Knox Associates Inc                | 3200 Surface Black Hinged Knox Box /Coun | \$ 568.31    |
| 2025. | 4500830920 | Facilities - Goods & General Services | 7/6/2023  | 1715101     | WEEMES EL            | 1000000609 | Knox Associates Inc                | 3200 Surface Black Hinged Knox Box       | \$ 568.31    |
| 2026. | 4500830985 | Facilities - Goods & General Services | 7/6/2023  | 1588701     | 122ND ST EL          | 1000000609 | Knox Associates Inc                | 3200 Surface Black Hinged Knox Box /Coun | \$ 568.31    |
| 2027. | 4500831013 | Facilities - Goods & General Services | 7/6/2023  | 1464001     | WALNUT PARK EL       | 1000000609 | Knox Associates Inc                | 3200 Surface Black Hinged Knox Box /Coun | \$ 568.31    |
| 2028. | 4500831363 | Facilities - Goods & General Services | 7/7/2023  | 1953501     | Miles Avenue EEC     | 1000000609 | Knox Associates Inc                | 3200 Surface Black Hinged Knox Box /Coun | \$ 568.31    |
| 2029. | 4500831622 | Facilities - Goods & General Services | 7/10/2023 | 1695201     | STONER EL            | 1000000609 | Knox Associates Inc                | 3270 3200 Recessed, Black, Hinged        | \$ 648.24    |
| 2030. | 4500833298 | Facilities - Goods & General Services | 7/18/2023 | 1476701     | LANE EL              | 1000000609 | Knox Associates Inc                | 3200 Surface Black Hinged                | \$ 568.31    |
| 2031. | 4500833977 | Facilities - Goods & General Services | 7/20/2023 | 1556201     | BARRETT EL           | 1000000609 | Knox Associates Inc                | 3200 Surface Black Hinged Knox Box       | \$ 568.31    |
| 2032. | 4500833991 | Facilities - Goods & General Services | 7/20/2023 | 1953901     | 97th St EEC          | 1000000609 | Knox Associates Inc                | 3200 Surface Black Hinged Knox Box       | \$ 568.31    |
| 2033. | 4500833993 | Facilities - Goods & General Services | 7/20/2023 | 1826801     | NIMITZ MS            | 1000000609 | Knox Associates Inc                | 3200 Surface Black Hinged Knox Box       | \$ 568.31    |
| 2034. | 4500834002 | Facilities - Goods & General Services | 7/20/2023 | 1663001     | 75TH ST EL           | 1000000609 | Knox Associates Inc                | 3200 Surface Black Hinged Knox Box       | \$ 568.31    |
| 2035. | 4500834004 | Facilities - Goods & General Services | 7/20/2023 | 1955801     | 75th St EEC          | 1000000609 | Knox Associates Inc                | 3200 Surface Black Hinged Knox Box       | \$ 568.31    |
| 2036. | 4500834012 | Facilities - Goods & General Services | 7/20/2023 | 1811201     | DREW MS              | 1000000609 | Knox Associates Inc                | 3200 Surface Black Hinged Knox Box       | \$ 568.31    |
| 2037. | 4500834131 | Facilities - Goods & General Services | 7/21/2023 | 1563001     | NORMANDIE EL         | 1000000609 | Knox Associates Inc                | 3200 Surface Black Hinged Knox Box       | \$ 568.31    |
| 2038. | 4500829830 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000023019 | Kobiton, Inc.                      | Dlm Private Cloud - Kobiton Data Center  | \$ 30,000.00 |
| 2039. | 4500830078 | Goods & General Services              | 7/1/2023  | 1148601     | ITS-Apps-Ent AppsDev | 1000023019 | Kobiton, Inc.                      | Dlm Private Cloud - Kobiton Data Center  | \$ 30,000.00 |
| 2040. | 4500834615 | Goods & General Services              | 7/25/2023 | 9128401     | Fleet Maintenance    | 1000001620 | L & R AutomotIve Supply            | Check And Advise Cylinder Heads          | \$ 90.00     |
| 2041. | 4500835240 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000001620 | L & R AutomotIve Supply            | Rebuilt Engine                           | \$ 5,684.50  |
| 2042. | 4500831258 | Facilities - Goods & General Services | 7/7/2023  | 1858501     | STONEY POINT HS      | 1000006398 | L & T Industries, Inc.             | 1-Lp-Top Main Office, Principals Office, | \$ 604.44    |
| 2043. | 4500831870 | Facilities - Goods & General Services | 7/10/2023 | 1739801     | ALTA CALIFORNIA EL   | 1000006398 | L & T Industries, Inc.             | 1-Lp-Cabinet Wa4143-60 Per Rfq ( No Coun | \$ 1,123.09  |
| 2044. | 4500833344 | Facilities - Goods & General Services | 7/18/2023 | 1321901     | CORONA EL            | 1000006398 | L & T Industries, Inc.             | 1 - Lp Top Color Wa 4595K-52 Bahia Grani | \$ 655.91    |
| 2045. | 4500833984 | Facilities - Goods & General Services | 7/20/2023 | 1687201     | WISDOM EL            | 1000006398 | L & T Industries, Inc.             | 1 - Lp Top Rm. 312 Wa 4746-60            | \$ 410.63    |
| 2046. | 4500834013 | Facilities - Goods & General Services | 7/20/2023 | 1687201     | WISDOM EL            | 1000006398 | L & T Industries, Inc.             | 1 - Lp Top Rm. 143 Wa 4746-60            | \$ 410.63    |
| 2047. | 4500833970 | Facilities - Goods & General Services | 7/20/2023 | 1774901     | ROOSEVELT SH         | 1000004220 | L A Hydro-Jet & Rooter Service     | Hydro-Jetting Service Per Bid            | \$ 758.00    |
| 2048. | 4500831306 | Facilities - Goods & General Services | 7/7/2023  | 1863601     | POLYTECHNIC SH       | 1000015342 | L.A. Pioneer Fire Protection, Inc. | Fire Extinguisher Maintenance (Including | \$ 3,390.00  |
| 2049. | 4500834124 | Facilities - Goods & General Services | 7/21/2023 | 1861701     | El Cam Real Chrtr HS | 1000015342 | L.A. Pioneer Fire Protection, Inc. | Service Call Per Location                | \$ 15,364.41 |
| 2050. | 4500831752 | Facilities - Goods & General Services | 7/10/2023 | 1556201     | BARRETT EL           | 1000003611 | LA Brea Air, Inc.                  | Nominal 2.0 Million Btu Hot Water Genera | \$ 3,700.00  |
| 2051. | 4500835587 | Facilities - Goods & General Services | 7/28/2023 | 1817901     | HOLLENBECK MS        | 1000003611 | LA Brea Air, Inc.                  | One (1) Fluid Cooler To Serve The Existi | \$ 22,480.00 |
| 2052. | 4500835593 | Facilities - Goods & General Services | 7/28/2023 | 1817901     | HOLLENBECK MS        | 1000003611 | LA Brea Air, Inc.                  | Hot Tap Two (2) 4" Weld, Test And Hot Ta | \$ 9,045.00  |
| 2053. | 4500835949 | Facilities - Goods & General Services | 7/31/2023 | 1889301     | VAN NUYS SH          | 1000003611 | LA Brea Air, Inc.                  | Plywood                                  | \$ 219.00    |
| 2054. | 4500831550 | Goods & General Services              | 7/7/2023  | 1128901     | BSD Auto Maint       | 1000025407 | LA Finest Auto Detailing           | Car Detail                               | \$ 1.10      |
| 2055. | 4500833839 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000025407 | LA Finest Auto Detailing           | Detail                                   | \$ 125.00    |
| 2056. | 4500833861 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000025407 | LA Finest Auto Detailing           | Detail                                   | \$ 125.00    |
| 2057. | 4500833862 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000025407 | LA Finest Auto Detailing           | Detail                                   | \$ 125.00    |
| 2058. | 4500833870 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000025407 | LA Finest Auto Detailing           | Detail                                   | \$ 125.00    |

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|-------|------------|--------------------------|-----------|-------------|----------------|------------|-----------------------|------------------------------------------|-----------|
| 2059. | 4500830518 | Goods & General Services | 7/5/2023  | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 30147 - Inline Fuse Holder 16Ga          | \$ 166.54 |
| 2060. | 4500830771 | Goods & General Services | 7/5/2023  | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | Gear Oil 85W140                          | \$ 176.28 |
| 2061. | 4500831174 | Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 7C2Z-19C836A - Accumulator               | \$ 84.73  |
| 2062. | 4500831246 | Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | Ecr1632Bp - Remote Batt                  | \$ 41.01  |
| 2063. | 4500831580 | Goods & General Services | 7/8/2023  | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 5W30 - Oil, 5/30                         | \$ 91.85  |
| 2064. | 4500831660 | Goods & General Services | 7/10/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 7917100                                  | \$ 635.09 |
| 2065. | 4500831971 | Goods & General Services | 7/11/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 38274 - Tensioner Belt, Assm             | \$ 50.42  |
| 2066. | 4500831981 | Goods & General Services | 7/11/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 82002571 - Handle, Wdo Dr Side 2Gt       | \$ 367.84 |
| 2067. | 4500832100 | Goods & General Services | 7/11/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | Coolant Reservoir Tank                   | \$ 216.74 |
| 2068. | 4500832172 | Goods & General Services | 7/11/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 27Pg - Battery Storage                   | \$ 150.91 |
| 2069. | 4500832258 | Goods & General Services | 7/12/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 55050 - Cleaner Brake                    | \$ 445.45 |
| 2070. | 4500832625 | Goods & General Services | 7/13/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | Dg1Z-2001F/Brf1475 - Front Pads 13Taurus | \$ 197.09 |
| 2071. | 4500832761 | Goods & General Services | 7/14/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 65Ghr - Battery                          | \$ 201.21 |
| 2072. | 4500832815 | Goods & General Services | 7/14/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | Mx269 - Pad,Disc Frt '97 B300            | \$ 215.41 |
| 2073. | 4500832831 | Goods & General Services | 7/14/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 00441 - Wipes,Lens Restoration           | \$ 98.50  |
| 2074. | 4500832842 | Goods & General Services | 7/14/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 27005 - Hose, Fuel 7/16" I.D.            | \$ 14.95  |
| 2075. | 4500832979 | Goods & General Services | 7/17/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | Misc Oem Terminals                       | \$ 47.40  |
| 2076. | 4500833068 | Goods & General Services | 7/17/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | Wa-1045 - Stud, Wheel                    | \$ 4.03   |
| 2077. | 4500833167 | Goods & General Services | 7/17/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | Brake Pedal Pad                          | \$ 13.94  |
| 2078. | 4500833240 | Goods & General Services | 7/18/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | A2038C/Pa4181 - Filter, Air Freestar     | \$ 39.61  |
| 2079. | 4500833259 | Goods & General Services | 7/18/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 602 Hose                                 | \$ 16.44  |
| 2080. | 4500833272 | Goods & General Services | 7/18/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 5152 - Gasket Water Pump                 | \$ 106.17 |
| 2081. | 4500833336 | Goods & General Services | 7/18/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | C14-12 - Flush Radiator                  | \$ 489.41 |
| 2082. | 4500833368 | Goods & General Services | 7/18/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 14276 - Bearing                          | \$ 25.71  |
| 2083. | 4500833377 | Goods & General Services | 7/18/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | K060962 - Serp Belt 06 F'Star            | \$ 38.16  |
| 2084. | 4500833431 | Goods & General Services | 7/18/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 493291 - Seal Wheel 79 D300              | \$ 37.82  |
| 2085. | 4500833466 | Goods & General Services | 7/19/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 4525V - Seal, Pinion                     | \$ 97.11  |
| 2086. | 4500833635 | Goods & General Services | 7/19/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | Tos18735 - Gasket, Tran Pan              | \$ 30.19  |
| 2087. | 4500833659 | Goods & General Services | 7/19/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 5C3Z-7210Aa - Switch, O/Dr '00 F350      | \$ 124.06 |
| 2088. | 4500833663 | Goods & General Services | 7/19/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 8C2Z-1526604Ab - Handle,Outer Slider     | \$ 32.18  |
| 2089. | 4500833938 | Goods & General Services | 7/20/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | R-134A - Freon R-134A 30 Lb Can          | \$ 630.72 |
| 2090. | 4500833990 | Goods & General Services | 7/20/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 14055057 - Hydro Boost 89Gmc W/Anlk      | \$ 183.34 |
| 2091. | 4500834032 | Goods & General Services | 7/20/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 31-24 - Blade,Wiper                      | \$ 180.08 |
| 2092. | 4500834041 | Goods & General Services | 7/20/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 15708044/735-7911 - Handle,In.Dr 98Gmc35 | \$ 20.38  |
| 2093. | 4500834282 | Goods & General Services | 7/24/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | V306A - Lamp, T/S '98 Alamo              | \$ 4.01   |
| 2094. | 4500834319 | Goods & General Services | 7/24/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 409559 - A/C Valve Core                  | \$ 167.25 |
| 2095. | 4500834710 | Goods & General Services | 7/25/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | Bt251 - Filter Oil                       | \$ 98.75  |
| 2096. | 4500834903 | Goods & General Services | 7/26/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 15-2141 - Compressor A/C, Clk 2          | \$ 255.30 |
| 2097. | 4500834945 | Goods & General Services | 7/26/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 00085991 - Absorber Shock, Rear          | \$ 189.30 |
| 2098. | 4500835229 | Goods & General Services | 7/27/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | Dg1Z-2001F/Brf1475 - Front Pads 13Taurus | \$ 216.10 |
| 2099. | 4500835424 | Goods & General Services | 7/27/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 22188145 - Mount Trans 87 Caprice        | \$ 41.31  |
| 2100. | 4500835483 | Goods & General Services | 7/27/2023 | 1128901     | BSD Auto Maint | 1000015035 | LA Truck & Auto, Inc. | 8F9Z-9F472-B - Sensor 02                 | \$ 294.39 |

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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                      | Purchase Description                     | Total         |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|----------------------------------|------------------------------------------|---------------|
| 2101. | 4500835524 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000015035 | LA Truck & Auto, Inc.            | 7C3Z-6068Ba - Mount, Trans               | \$ 60.79      |
| 2102. | 4500831351 | Facilities - Goods & General Services | 7/7/2023  | 1869301     | HOLLYWOOD SH         | 1000004309 | Laird Plastics                   | Polycarbonate: 2-Pcs 60" X 100" (1/4" Cl | \$ 959.75     |
| 2103. | 4500831931 | Facilities - Goods & General Services | 7/11/2023 | 1049301     | School Svs-M&O C3(Cs | 1000004309 | Laird Plastics                   | Engravable Plastic Lm922-612 (Tangerine/ | \$ 831.46     |
| 2104. | 4500832373 | Facilities - Goods & General Services | 7/12/2023 | 1064001     | Fac Maint & Oper-CO  | 1000004309 | Laird Plastics                   | Polycarbonate Sheet Clear : Part #Tuffak | \$ 4,601.63   |
| 2105. | 4500835128 | Facilities - Goods & General Services | 7/26/2023 | 1335601     | DAYTON HEIGHTS EL    | 1000004309 | Laird Plastics                   | Polycarbonate: 1-Pc 120" X 60" (1/4" Cle | \$ 545.12     |
| 2106. | 4500829196 | Goods & General Services              | 7/1/2023  | 1343801     | DIXIE CYN COMM CHTR  | 1000022653 | Lakeshore Learning Materials, LL | Clrm Sup-See Attached Quote #88249       | \$ 22,831.85  |
| 2107. | 4500829206 | Goods & General Services              | 7/1/2023  | 1343801     | DIXIE CYN COMM CHTR  | 1000022653 | Lakeshore Learning Materials, LL | See Attached Quote #92259                | \$ 17,146.61  |
| 2108. | 4500833537 | Goods & General Services              | 7/19/2023 | 1231101     | POINDEXTER LAMOTTE E | 1000022653 | Lakeshore Learning Materials, LL | Lt Tbl Swensory Play Mtrls-St            | \$ 204.83     |
| 2109. | 4500834089 | Goods & General Services              | 7/21/2023 | 1769901     | Westminster MTES Mag | 1000022653 | Lakeshore Learning Materials, LL | 6Ft Forest Green Round Carpet            | \$ 3,406.28   |
| 2110. | 4500834291 | Goods & General Services              | 7/24/2023 | 1684901     | SOTO EL              | 1000022653 | Lakeshore Learning Materials, LL | Leaves Carpet 6X9                        | \$ 338.64     |
| 2111. | 4500834961 | Goods & General Services              | 7/26/2023 | 1330201     | Crestwood STEAM Mag  | 1000022653 | Lakeshore Learning Materials, LL | Lk407- Calming Corner Inst Lrn Space     | \$ 17,961.28  |
| 2112. | 4500835772 | Goods & General Services              | 7/28/2023 | 1214601     | ANNALEE EL           | 1000022653 | Lakeshore Learning Materials, LL | Classroom Carpets                        | \$ 4,551.65   |
| 2113. | 4500834392 | Goods & General Services              | 7/31/2023 | 1198901     | SpEd-Infant/PreSc Pr | 1000022653 | Lakeshore Learning Materials, LL | Whats Inside Soft Feely Box              | \$ 89,500.69  |
| 2114. | 4500835870 | Goods & General Services              | 7/31/2023 | 1769901     | Westminster MTES Mag | 1000022653 | Lakeshore Learning Materials, LL | Create And Design Drill Kit              | \$ 1,536.35   |
| 2115. | 4500835953 | Goods & General Services              | 7/31/2023 | 1528801     | MICHELTORENA EL      | 1000022653 | Lakeshore Learning Materials, LL | 2023 Lausd Tk Class Kit 1 Of 5           | \$ 23,690.10  |
| 2116. | 4500835959 | Goods & General Services              | 7/31/2023 | 1471201     | KENTWOOD EL          | 1000022653 | Lakeshore Learning Materials, LL | 2023 Lausd Tk Class Kit 1Of5             | \$ 19,999.70  |
| 2117. | 4500836086 | Goods & General Services              | 7/31/2023 | 1516401     | MARQUEZ CHARTER      | 1000022653 | Lakeshore Learning Materials, LL | Giant Washable Ink Pads -St 2            | \$ 16,828.13  |
| 2118. | 4500829423 | Goods & General Services              | 7/1/2023  | 1107001     | Ad/Oc Ed-Cen Of Inst | 1000012373 | Lamar Central Outdoor LLC        | 150 Billboard Jr Posters 7/31/23-8/27/23 | \$ 96,000.00  |
| 2119. | 4500830231 | Facilities - Goods & General Services | 7/3/2023  | 1735601     | UNION EL             | 1000002713 | Landscape Structures, Inc.       | P.G. Equipment Spare Parts Kit Pb        | \$ 297.09     |
| 2120. | 4500832999 | Facilities - Goods & General Services | 7/17/2023 | 1429501     | GRIDLEY EL           | 1000002713 | Landscape Structures, Inc.       | 15-1/4I Str Sect Slidewinder2 X2         | \$ 9,984.99   |
| 2121. | 4500835259 | Facilities - Goods & General Services | 7/27/2023 | 1958001     | Telfair Ave EEC      | 1000002713 | Landscape Structures, Inc.       | Sandbox W/ Timbers, 4'X4' To Form 4'X8'  | \$ 2,799.63   |
| 2122. | 4500833485 | Goods & General Services              | 7/19/2023 | 1004401     | ITS-IT Support Serv  | 1000011869 | Leavitt Communications, LLC      | Antenna, Wave 6" Molded Portable Sm Conn | \$ 1,677.93   |
| 2123. | 4500835281 | Goods & General Services              | 7/27/2023 | 1134701     | BSD-Foods Whse       | 1000004841 | Let's Do Lunch, Inc.             | 935 Mozzarella Cheese/Shred 4/5Lb C/S    | \$ 5,589.60   |
| 2124. | 4500833371 | Facilities - Goods & General Services | 7/18/2023 | 1687201     | WISDOM EL            | 1000002108 | Light Bulb Depot                 | D Led9.5A19/5K/D Gu24 9.5W 800Lm Dimma   | \$ 326.75     |
| 2125. | 4500833980 | Goods & General Services              | 7/20/2023 | 1769901     | Westminster MTES Mag | 1000019784 | Literably, Inc.                  | 9 Rounds, Grade 3, English Fluency       | \$ 999.00     |
| 2126. | 4500831947 | Goods & General Services              | 7/11/2023 | 1025201     | Fed&State Ed Prog Br | 1000000890 | Los Angeles County Education     | Digital Compliance Checklist             | \$ 160.50     |
| 2127. | 4500829220 | Goods & General Services              | 7/1/2023  | 1065601     | District Admin Ofc   | 1000019060 | Los Angeles ExecutlVe Security   | Fy 2024 Freight Elevator Operator Svcs   | \$ 50,752.00  |
| 2128. | 4500833564 | Facilities - Goods & General Services | 7/19/2023 | 1851801     | Dr. Vladovic HTPA    | 1000005200 | Los Angeles Harbor College       | Shared Facilities & Security             | \$ 236,500.00 |
| 2129. | 4500830609 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000006785 | Los Angeles Truck Centers LLC    | 5400509 - Sensor, 02 Cummin Cng          | \$ 2,503.56   |
| 2130. | 4500830816 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000006785 | Los Angeles Truck Centers LLC    | 27610B - Module, H/L Board Kit           | \$ 2,026.78   |
| 2131. | 4500831449 | Goods & General Services              | 7/7/2023  | 1128901     | BSD Auto Maint       | 1000006785 | Los Angeles Truck Centers LLC    | Parts                                    | \$ 2.10       |
| 2132. | 4500832014 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000006785 | Los Angeles Truck Centers LLC    | Abp Ae9A31 - Battery                     | \$ 394.16     |
| 2133. | 4500832041 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000006785 | Los Angeles Truck Centers LLC    | A01-34178-000 - Dipstick Tube Assy       | \$ 244.02     |
| 2134. | 4500832852 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint       | 1000006785 | Los Angeles Truck Centers LLC    | Coolant Reservoir                        | \$ 438.00     |
| 2135. | 4500833545 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint       | 1000006785 | Los Angeles Truck Centers LLC    | 74243-009 - Mirror Assy Lh               | \$ 2,065.23   |
| 2136. | 4500833924 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000006785 | Los Angeles Truck Centers LLC    | Receiver Drier                           | \$ 108.88     |
| 2137. | 4500834072 | Goods & General Services              | 7/21/2023 | 1128901     | BSD Auto Maint       | 1000006785 | Los Angeles Truck Centers LLC    | Lr Caliper                               | \$ 1,752.00   |
| 2138. | 4500834927 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000006785 | Los Angeles Truck Centers LLC    | 107585 - Coil,Ign                        | \$ 2,348.97   |
| 2139. | 4500835232 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000006785 | Los Angeles Truck Centers LLC    | A14-17924-000 Power Steering Reservoir   | \$ 145.90     |
| 2140. | 4500835901 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000006785 | Los Angeles Truck Centers LLC    | Abp Ae9A31 - Battery                     | \$ 662.48     |
| 2141. | 4500835937 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000006785 | Los Angeles Truck Centers LLC    | Parts                                    | \$ 209.50     |
| 2142. | 4500831902 | Facilities - Goods & General Services | 7/10/2023 | 1064001     | Fac Maint & Oper-CO  | 1000014473 | Luis Torres                      | Cement, Ready-Mix Concrete, 60# Quikrete | \$ 866.59     |

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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location              | Vendor No. | Vendor Name                     | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|-----------------------|------------|---------------------------------|------------------------------------------|--------------|
| 2143. | 4500832481 | Facilities - Goods & General Services | 7/13/2023 | 1064001     | Fac Maint & Oper-CO   | 1000014473 | Luis Torres                     | Ceiling Tile, 12" X 12", Str. Line #5877 | \$ 22,184.05 |
| 2144. | 4500832500 | Facilities - Goods & General Services | 7/13/2023 | 1064001     | Fac Maint & Oper-CO   | 1000014473 | Luis Torres                     | Ceiling Tile, 12" X 12", Random #58780 P | \$ 2,436.00  |
| 2145. | 4500833716 | Facilities - Goods & General Services | 7/20/2023 | 1064001     | Fac Maint & Oper-CO   | 1000014473 | Luis Torres                     | Ceiling Tile, 2' X 4', Fissured Usg #562 | \$ 2,434.74  |
| 2146. | 4500833952 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint        | 1000017791 | Luna Trailer Repair Inc         | Trailer Parts                            | \$ 12,777.62 |
| 2147. | 4500830557 | Facilities - Goods & General Services | 7/5/2023  | 1128901     | BSD Auto Maint        | 1000000446 | Lus Lighthouse Inc.             | Amg125 - Fuse, Mega 125A                 | \$ 1,034.14  |
| 2148. | 4500831388 | Facilities - Goods & General Services | 7/7/2023  | 1128901     | BSD Auto Maint        | 1000000446 | Lus Lighthouse Inc.             | 91801 - Switch Momentary                 | \$ 39.52     |
| 2149. | 4500833563 | Facilities - Goods & General Services | 7/19/2023 | 1128901     | BSD Auto Maint        | 1000000446 | Lus Lighthouse Inc.             | Ra-700112-Rn-Bx - Relay,Starte 70 Amp    | \$ 39.44     |
| 2150. | 4500835947 | Facilities - Goods & General Services | 7/31/2023 | 1128901     | BSD Auto Maint        | 1000000446 | Lus Lighthouse Inc.             | 11165Bx - Bracket Trailer Plug           | \$ 50.39     |
| 2151. | 4500835784 | Goods & General Services              | 7/31/2023 | 1049301     | School Svs-M&O C3(Cs  | 1000000206 | M & M Lifts, Inc.               | Utility Repair                           | \$ 90.00     |
| 2152. | 4500830374 | Facilities - Goods & General Services | 7/3/2023  | 1772201     | Dr. Maya Angelou      | 1000003728 | M F Huseby Company, Inc.        | Wor Q-973A2 Verdedri Hand Dryer, Brushed | \$ 1,271.11  |
| 2153. | 4500835631 | Facilities - Goods & General Services | 7/28/2023 | 1064001     | Fac Maint & Oper-CO   | 1000003728 | M F Huseby Company, Inc.        | Hand Dryer, Electric, W/ Sensor, World Q | \$ 2,507.21  |
| 2154. | 4500830355 | Facilities - Goods & General Services | 7/3/2023  | 1064037     | M&O CO-Sch Op         | 1000002178 | M K Stein Music Co.             | Repair Of Elementary Cello               | \$ 3,638.22  |
| 2155. | 4500831483 | Facilities - Goods & General Services | 7/7/2023  | 1064037     | M&O CO-Sch Op         | 1000002178 | M K Stein Music Co.             | Musical Instrument Repair Parts And Supp | \$ 2,140.18  |
| 2156. | 4500833947 | Facilities - Goods & General Services | 7/20/2023 | 1064037     | M&O CO-Sch Op         | 1000002178 | M K Stein Music Co.             | Repair Of Elementary Cello               | \$ 2,641.18  |
| 2157. | 4500832785 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint        | 1000006446 | M Z Auto Glass                  | Glass Repair Parts                       | \$ 223.78    |
| 2158. | 4500832786 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint        | 1000006446 | M Z Auto Glass                  | Glass                                    | \$ 566.10    |
| 2159. | 4500833010 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint        | 1000006446 | M Z Auto Glass                  | Labor                                    | \$ 95.00     |
| 2160. | 4500833294 | Goods & General Services              | 7/18/2023 | 1049201     | School Serv-M&O So 2  | 1000006446 | M Z Auto Glass                  | Labor                                    | \$ 90.00     |
| 2161. | 4500834575 | Goods & General Services              | 7/24/2023 | 9128401     | Fleet Maintenance     | 1000006446 | M Z Auto Glass                  | Door Glass                               | \$ 86.10     |
| 2162. | 4500835199 | Goods & General Services              | 7/27/2023 | 1191001     | MILLER CTC            | 1000006446 | M Z Auto Glass                  | Parts,Windsheild                         | \$ 2.10      |
| 2163. | 4500835494 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint        | 1000006446 | M Z Auto Glass                  | Windshield                               | \$ 387.16    |
| 2164. | 4500835721 | Goods & General Services              | 7/28/2023 | 1128901     | BSD Auto Maint        | 1000006446 | M Z Auto Glass                  | Glass Repair Parts                       | \$ 109.50    |
| 2165. | 4500835766 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint        | 1000006446 | M Z Auto Glass                  | Windshield                               | \$ 2.10      |
| 2166. | 4500835799 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint        | 1000006446 | M Z Auto Glass                  | Shell Glass                              | \$ 2.10      |
| 2167. | 4500835800 | Goods & General Services              | 7/31/2023 | 1128101     | Transportn Svcs Div   | 1000006446 | M Z Auto Glass                  | Windshield Repair                        | \$ 98.55     |
| 2168. | 4500831385 | Goods & General Services              | 7/7/2023  | 9128401     | Fleet Maintenance     | 1000017515 | M.L. Bernie Company, Inc        | Tv571 - Stem                             | \$ 1,887.49  |
| 2169. | 4500836063 | Goods & General Services              | 7/31/2023 | 1005201     | Stdt Intgr/Trvlg Prg  | 1000003560 | Magnet Schools of America       | Membership Fee                           | \$ 9,100.00  |
| 2170. | 4500830567 | Facilities - Goods & General Services | 7/5/2023  | 1719201     | TOLUCA LAKE EL        | 1000002096 | Mag-Trol Associates, Inc.       | Size 1 Starter 3-12A O/L 120/240         | \$ 442.99    |
| 2171. | 4500832400 | Facilities - Goods & General Services | 7/12/2023 | 1371201     | FAIR EL               | 1000002096 | Mag-Trol Associates, Inc.       | 23 Amp Contactor 1 N.O. 24V Coil         | \$ 223.83    |
| 2172. | 4500833666 | Facilities - Goods & General Services | 7/20/2023 | 1139401     | TSD-Reg B-San Julian  | 1000015475 | Makai Solutions                 | Decomission And Removal Of 4 Existing We | \$ 11,040.00 |
| 2173. | 4500834877 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint        | 1000004914 | Maple Auto Paint, Inc.          | Paint Materials                          | \$ 191.63    |
| 2174. | 4500834860 | Goods & General Services              | 7/25/2023 | 1192301     | Assist Tech/Augm-Sch  | 1000002320 | Marblesoft, LLC                 | Lamp Words                               | \$ 81.10     |
| 2175. | 4500834861 | Goods & General Services              | 7/25/2023 | 1192301     | Assist Tech/Augm-Sch  | 1000002320 | Marblesoft, LLC                 | Go Talk Now                              | \$ 77.81     |
| 2176. | 4500832393 | Facilities - Goods & General Services | 7/12/2023 | 1168201     | Wilmington Skills Ctr | 1000024162 | Martin Marietta Materials       | Crushed Aggregate Base 3/4" Through #200 | \$ 3,015.45  |
| 2177. | 4500835145 | Facilities - Goods & General Services | 7/26/2023 | 1739001     | Lake Balboa Clg Prep  | 1000024162 | Martin Marietta Materials       | Crushed Aggregate Base 3/4" Through #200 | \$ 1,788.08  |
| 2178. | 4500833877 | Facilities - Goods & General Services | 7/20/2023 | 1615801     | PURCHE EL             | 1000006174 | Martinez Landscape Co, Inc.     | Labor                                    | \$ 21,800.01 |
| 2179. | 4500830479 | Facilities - Goods & General Services | 7/5/2023  | 9128401     | Fleet Maintenance     | 1000002339 | Marx Bros Fire Extinguisher Co. | Pm-E                                     | \$ 85.00     |
| 2180. | 4500830530 | Facilities - Goods & General Services | 7/5/2023  | 9128401     | Fleet Maintenance     | 1000002339 | Marx Bros Fire Extinguisher Co. | Pm-E                                     | \$ 85.00     |
| 2181. | 4500830531 | Facilities - Goods & General Services | 7/5/2023  | 9128401     | Fleet Maintenance     | 1000002339 | Marx Bros Fire Extinguisher Co. | Pm-E                                     | \$ 85.00     |
| 2182. | 4500830532 | Facilities - Goods & General Services | 7/5/2023  | 9128401     | Fleet Maintenance     | 1000002339 | Marx Bros Fire Extinguisher Co. | Pm-E                                     | \$ 85.00     |
| 2183. | 4500830533 | Facilities - Goods & General Services | 7/5/2023  | 9128401     | Fleet Maintenance     | 1000002339 | Marx Bros Fire Extinguisher Co. | Pm-E                                     | \$ 85.00     |
| 2184. | 4500830534 | Facilities - Goods & General Services | 7/5/2023  | 9128401     | Fleet Maintenance     | 1000002339 | Marx Bros Fire Extinguisher Co. | Pm-E                                     | \$ 85.00     |



## Goods and General Services

**Average \$ 3,879.55**

[illegible]

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[illegible]

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|         |    |          |
|---------|----|----------|
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[illegible]

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**July 2023 Data**

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**Average \$ 3,879.55**

| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                     | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|---------------------------------|------------------------------------------|--------------|
| 2311. | 4500831228 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2312. | 4500831229 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2313. | 4500831230 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2314. | 4500831231 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2315. | 4500831232 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2316. | 4500831233 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2317. | 4500831234 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2318. | 4500831235 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2319. | 4500831236 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2320. | 4500831237 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2321. | 4500831240 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2322. | 4500831241 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2323. | 4500831242 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2324. | 4500831243 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2325. | 4500831244 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2326. | 4500831245 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2327. | 4500831250 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2328. | 4500831251 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2329. | 4500831252 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2330. | 4500831253 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2331. | 4500831254 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2332. | 4500831260 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2333. | 4500831261 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2334. | 4500831270 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Suppression Recert                  | \$ 85.00     |
| 2335. | 4500831382 | Facilities - Goods & General Services | 7/7/2023  | 9128401     | Fleet Maintenance    | 1000002339 | Marx Bros Fire Extinguisher Co. | Pm-E                                     | \$ 85.00     |
| 2336. | 4500831383 | Facilities - Goods & General Services | 7/7/2023  | 9128401     | Fleet Maintenance    | 1000002339 | Marx Bros Fire Extinguisher Co. | Pm-E                                     | \$ 85.00     |
| 2337. | 4500831384 | Facilities - Goods & General Services | 7/7/2023  | 9128401     | Fleet Maintenance    | 1000002339 | Marx Bros Fire Extinguisher Co. | Pm-E                                     | \$ 85.00     |
| 2338. | 4500831475 | Facilities - Goods & General Services | 7/7/2023  | 1128901     | BSD Auto Maint       | 1000002339 | Marx Bros Fire Extinguisher Co. | 18156 - Battery,Fire System,Cng          | \$ 22.90     |
| 2339. | 4500832612 | Facilities - Goods & General Services | 7/13/2023 | 9139301     | C3 Maintenance SS-CO | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Extinguisher Maintenance (Including | \$ 3,240.00  |
| 2340. | 4500833198 | Facilities - Goods & General Services | 7/18/2023 | 9128401     | Fleet Maintenance    | 1000002339 | Marx Bros Fire Extinguisher Co. | Pm-E                                     | \$ 465.00    |
| 2341. | 4500833759 | Facilities - Goods & General Services | 7/20/2023 | 9139301     | C3 Maintenance SS-CO | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Extinguisher Maintenance (Including | \$ 3,809.25  |
| 2342. | 4500833792 | Facilities - Goods & General Services | 7/20/2023 | 9139301     | C3 Maintenance SS-CO | 1000002339 | Marx Bros Fire Extinguisher Co. | Co2 Fire Extinguisher Maintenance (Tax   | \$ 645.96    |
| 2343. | 4500834118 | Facilities - Goods & General Services | 7/21/2023 | 9139301     | C3 Maintenance SS-CO | 1000002339 | Marx Bros Fire Extinguisher Co. | Fire Extinguisher Maintenance () And Rep | \$ 1,650.90  |
| 2344. | 4500831007 | Facilities - Goods & General Services | 7/6/2023  | 1747901     | VERMONT EL           | 1000004627 | Matheson Tri-Gas, Inc           | Hypertherm Plasma Swirl Ring 22094       | \$ 489.31    |
| 2345. | 4500831166 | Facilities - Goods & General Services | 7/6/2023  | 9143301     | Proj Units South-CO  | 1000004627 | Matheson Tri-Gas, Inc           | Miller Trailblazer 325 Airgas Mil9077980 | \$ 13,859.56 |
| 2346. | 4500831167 | Facilities - Goods & General Services | 7/6/2023  | 9143301     | Proj Units South-CO  | 1000004627 | Matheson Tri-Gas, Inc           | Miller Multimatic 200 Mil951649 Welder   | \$ 9,664.61  |
| 2347. | 4500835762 | Facilities - Goods & General Services | 7/28/2023 | 9142801     | N2 Maintenance JC-CO | 1000004627 | Matheson Tri-Gas, Inc           | Gas Nitrogen 55 Cu Ft                    | \$ 597.95    |
| 2348. | 4500830248 | Goods & General Services              | 7/3/2023  | 1128901     | BSD Auto Maint       | 1000003956 | Maxon Refuse/Maxon Lift         | 263751 - Cable, Harne Pump               | \$ 149.56    |
| 2349. | 4500830809 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000003956 | Maxon Refuse/Maxon Lift         | Valve                                    | \$ 1,500.60  |
| 2350. | 4500831746 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000003956 | Maxon Refuse/Maxon Lift         | Lh Assembly                              | \$ 194.79    |
| 2351. | 4500833245 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000003956 | Maxon Refuse/Maxon Lift         | 907150-01 - Light Safety Flashing        | \$ 10.95     |
| 2352. | 4500834302 | Goods & General Services              | 7/24/2023 | 1128901     | BSD Auto Maint       | 1000003956 | Maxon Refuse/Maxon Lift         | 253315 - Cyl.Mainlift                    | \$ 328.50    |



**Board Meeting: September 12, 2023**  
Procurement Services and Facilities Services  
Goods and General Services  
**July 2023 Data**

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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name               | Purchase Description                     | Total       |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|---------------------------|------------------------------------------|-------------|
| 2353. | 4500834906 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000003956 | Maxon Refuse/Maxon Lift   | Meg175Bp - Fuse, Main 200Amp             | \$ 250.90   |
| 2354. | 4500834962 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000003956 | Maxon Refuse/Maxon Lift   | Leftside Cylinder                        | \$ 766.50   |
| 2355. | 4500830212 | Facilities - Goods & General Services | 7/3/2023  | 1772201     | Dr. Maya Angelou     | 1000006217 | Mc Master Carr Supply Co. | Routing Clamp, Zinc Plated;1-11/16" Id;  | \$ 55.89    |
| 2356. | 4500830529 | Facilities - Goods & General Services | 7/5/2023  | 1295901     | Chandler El          | 1000006217 | Mc Master Carr Supply Co. | 7120K81 Straight-Blade Connector Nema 6- | \$ 497.40   |
| 2357. | 4500830538 | Goods & General Services              | 7/5/2023  | 1147201     | Newman Nutri Ctr     | 1000006217 | Mc Master Carr Supply Co. | 1816K3 Idler Shaft, 2-1/8" Long Shaft    | \$ 1,027.37 |
| 2358. | 4500830825 | Facilities - Goods & General Services | 7/6/2023  | 1818501     | Hughes MS #05        | 1000006217 | Mc Master Carr Supply Co. | 9110N112 Diesel Exhaust Fluid, 2.5 Gallo | \$ 263.82   |
| 2359. | 4500831072 | Facilities - Goods & General Services | 7/6/2023  | 1064037     | M&O CO-Sch Op        | 1000006217 | Mc Master Carr Supply Co. | 92408A110 - Brass Slotted Oval Head Scre | \$ 609.47   |
| 2360. | 4500831080 | Facilities - Goods & General Services | 7/6/2023  | 1230701     | LEE MED HLTH MAG     | 1000006217 | Mc Master Carr Supply Co. | 7500K35 Grounding Rod 5/8" Diameter, 8   | \$ 623.35   |
| 2361. | 4500831083 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000006217 | Mc Master Carr Supply Co. | Anchor, Kwik Bolt #000453621, 3/8" X 2-1 | \$ 4,777.62 |
| 2362. | 4500831334 | Goods & General Services              | 7/7/2023  | 1128901     | BSD Auto Maint       | 1000006217 | Mc Master Carr Supply Co. | Parts                                    | \$ 1.10     |
| 2363. | 4500831346 | Facilities - Goods & General Services | 7/7/2023  | 9143101     | S1 Maintenance JC-CO | 1000006217 | Mc Master Carr Supply Co. | Radio, 2 Watt Power, Uhf Frequency, 8 Ch | \$ 1,252.06 |
| 2364. | 4500831500 | Facilities - Goods & General Services | 7/7/2023  | 1411701     | GERMAIN ACAD AA      | 1000006217 | Mc Master Carr Supply Co. | 64875K713 Bolt-Down Vibration-Damping M  | \$ 422.63   |
| 2365. | 4500831589 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000006217 | Mc Master Carr Supply Co. | 8451A47 - Trim Lock Seal                 | \$ 439.46   |
| 2366. | 4500831604 | Facilities - Goods & General Services | 7/10/2023 | 1380801     | 52ND ST EL           | 1000006217 | Mc Master Carr Supply Co. | Cable Tie Mount For 0.35" X 0.09" Tie, A | \$ 557.51   |
| 2367. | 4500831619 | Facilities - Goods & General Services | 7/10/2023 | 1588701     | 122ND ST EL          | 1000006217 | Mc Master Carr Supply Co. | 2612A22 Oversize Chip-Clearing Tap For T | \$ 4,012.82 |
| 2368. | 4500831633 | Facilities - Goods & General Services | 7/10/2023 | 1509601     | MANCHESTER EL        | 1000006217 | Mc Master Carr Supply Co. | Cable Tie Mount For 0.35" X 0.09" Tie, A | \$ 557.51   |
| 2369. | 4500831709 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000006217 | Mc Master Carr Supply Co. | Split Rings                              | \$ 25.87    |
| 2370. | 4500831725 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000006217 | Mc Master Carr Supply Co. | 4082T15 - Valve, Assy. Aare              | \$ 215.92   |
| 2371. | 4500831742 | Facilities - Goods & General Services | 7/10/2023 | 1778101     | WILMINGTON PARK EL   | 1000006217 | Mc Master Carr Supply Co. | 2583A13 Long-Reach General Purpose Tap,  | \$ 893.58   |
| 2372. | 4500831750 | Facilities - Goods & General Services | 7/10/2023 | 1486301     | LIBERTY EL           | 1000006217 | Mc Master Carr Supply Co. | 93516A587 Bronze Hex Head Screw, 5/16"-1 | \$ 2,720.49 |
| 2373. | 4500831804 | Facilities - Goods & General Services | 7/10/2023 | 1048101     | Sch Serv - M&O C3    | 1000006217 | Mc Master Carr Supply Co. | Steel Hex Nuts Grade 5 Zinc-Plated 7/16" | \$ 281.80   |
| 2374. | 4500831839 | Facilities - Goods & General Services | 7/10/2023 | 1064001     | Fac Maint & Oper-CO  | 1000006217 | Mc Master Carr Supply Co. | Coupling, Pvc, 2"                        | \$ 1,322.53 |
| 2375. | 4500831942 | Facilities - Goods & General Services | 7/11/2023 | 9146001     | Proj Unit Central-CO | 1000006217 | Mc Master Carr Supply Co. | 9" Parallels                             | \$ 457.49   |
| 2376. | 4500831978 | Facilities - Goods & General Services | 7/11/2023 | 1064001     | Fac Maint & Oper-CO  | 1000006217 | Mc Master Carr Supply Co. | Screw, Ply-Metal, Flat Hd, Phil, #12 X 2 | \$ 520.52   |
| 2377. | 4500831985 | Goods & General Services              | 7/11/2023 | 9128401     | Fleet Maintenance    | 1000006217 | Mc Master Carr Supply Co. | Power Cord, Pc                           | \$ 38.01    |
| 2378. | 4500832108 | Facilities - Goods & General Services | 7/11/2023 | 1049301     | School Svs-M&O C3(Cs | 1000006217 | Mc Master Carr Supply Co. | Threaded Oval Pull Handle - Black Alumin | \$ 173.73   |
| 2379. | 4500832284 | Facilities - Goods & General Services | 7/12/2023 | 1691801     | STATE EL             | 1000006217 | Mc Master Carr Supply Co. | 5228K26 Plastic Push-On Barbed Hose Fitt | \$ 161.55   |
| 2380. | 4500832298 | Facilities - Goods & General Services | 7/12/2023 | 1270601     | Calahan St EL        | 1000006217 | Mc Master Carr Supply Co. | Low-Strength Zinc-Plated Steel Hex Head  | \$ 432.32   |
| 2381. | 4500832322 | Facilities - Goods & General Services | 7/12/2023 | 1628801     | RIO VISTA EL         | 1000006217 | Mc Master Carr Supply Co. | 18-8 Stainless Steel Button Head Hex Dri | \$ 14.76    |
| 2382. | 4500832323 | Facilities - Goods & General Services | 7/12/2023 | 1628801     | RIO VISTA EL         | 1000006217 | Mc Master Carr Supply Co. | Bronze Hex Head Screw 5/16"-18 Thread, 3 | \$ 560.20   |
| 2383. | 4500832379 | Facilities - Goods & General Services | 7/13/2023 | 1064001     | Fac Maint & Oper-CO  | 1000006217 | Mc Master Carr Supply Co. | Rust Preventative, Wd-40                 | \$ 1,164.58 |
| 2384. | 4500832444 | Facilities - Goods & General Services | 7/13/2023 | 1872501     | KENNEDY SH           | 1000006217 | Mc Master Carr Supply Co. | 97519A050 Zinc Plated Blind Rivets 3/16  | \$ 315.74   |
| 2385. | 4500832490 | Facilities - Goods & General Services | 7/13/2023 | 1589401     | OSCEOLA EL           | 1000006217 | Mc Master Carr Supply Co. | Stationary Cutoff Saw Wheel For Metal 18 | \$ 166.24   |
| 2386. | 4500832507 | Facilities - Goods & General Services | 7/13/2023 | 9143101     | S1 Maintenance JC-CO | 1000006217 | Mc Master Carr Supply Co. | Retractable Gate, With Casters Black/Yel | \$ 1,444.10 |
| 2387. | 4500832566 | Facilities - Goods & General Services | 7/13/2023 | 1887801     | Sylmar Charter HS    | 1000006217 | Mc Master Carr Supply Co. | 5525K1 Aluminum Duct 3" Id               | \$ 112.37   |
| 2388. | 4500832944 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint       | 1000006217 | Mc Master Carr Supply Co. | Silicone Caulking                        | \$ 55.94    |
| 2389. | 4500833242 | Facilities - Goods & General Services | 7/18/2023 | 1663001     | 75TH ST EL           | 1000006217 | Mc Master Carr Supply Co. | Cable Tie Mount For 0.35" X 0.09" Tie, A | \$ 604.49   |
| 2390. | 4500833248 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000006217 | Mc Master Carr Supply Co. | 6385T16 - Squeegee With Handle           | \$ 399.89   |
| 2391. | 4500833269 | Facilities - Goods & General Services | 7/18/2023 | 1690501     | STANFORD PC          | 1000006217 | Mc Master Carr Supply Co. | Cable Tie Mount For 0.35" X 0.09" Tie, A | \$ 604.49   |
| 2392. | 4500833361 | Facilities - Goods & General Services | 7/18/2023 | 1064001     | Fac Maint & Oper-CO  | 1000006217 | Mc Master Carr Supply Co. | Grease, High Pressure With Lithium 13 Oz | \$ 267.92   |
| 2393. | 4500833446 | Facilities - Goods & General Services | 7/18/2023 | 1194101     | Banneker CTC         | 1000006217 | Mc Master Carr Supply Co. | 2781T71 Polypropylene Wheel Without Bear | \$ 137.43   |
| 2394. | 4500833569 | Facilities - Goods & General Services | 7/19/2023 | 1121101     | BTB-Canyon Creek     | 1000006217 | Mc Master Carr Supply Co. | Anchor, Wedge 3/8 X 3-3/4 "              | \$ 114.58   |

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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------------------------|------------------------------------------|--------------|
| 2395. | 4500833650 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint       | 1000006217 | Mc Master Carr Supply Co.                | Automatic-Winding Hose Reel              | \$ 1,244.61  |
| 2396. | 4500833770 | Facilities - Goods & General Services | 7/20/2023 | 1411701     | GERMAIN ACAD AA      | 1000006217 | Mc Master Carr Supply Co.                | Delivery Charge (Tax Exempt)             | \$ 423.53    |
| 2397. | 4500833774 | Facilities - Goods & General Services | 7/20/2023 | 1121101     | BTB-Canyon Creek     | 1000006217 | Mc Master Carr Supply Co.                | 1/2 X 13 2 15/16 U Boly With Mounting Pl | \$ 62.80     |
| 2398. | 4500833785 | Facilities - Goods & General Services | 7/20/2023 | 1411701     | GERMAIN ACAD AA      | 1000006217 | Mc Master Carr Supply Co.                | Delivery Charge (Tax Exempt)             | \$ 415.85    |
| 2399. | 4500833789 | Goods & General Services              | 7/20/2023 | 9128401     | Fleet Maintenance    | 1000006217 | Mc Master Carr Supply Co.                | Displayport Adapter, To Hdmi             | \$ 108.23    |
| 2400. | 4500833793 | Facilities - Goods & General Services | 7/20/2023 | 9146001     | Proj Unit Central-CO | 1000006217 | Mc Master Carr Supply Co.                | Dimmple Dies                             | \$ 784.01    |
| 2401. | 4500833821 | Facilities - Goods & General Services | 7/20/2023 | 9139301     | C3 Maintenance SS-CO | 1000006217 | Mc Master Carr Supply Co.                | 9497T43 Routing Eyebolt For Wood/Size 11 | \$ 718.61    |
| 2402. | 4500833837 | Facilities - Goods & General Services | 7/20/2023 | 1411701     | GERMAIN ACAD AA      | 1000006217 | Mc Master Carr Supply Co.                | 7678A72 Mig Welding Wire Flux Core       | \$ 214.48    |
| 2403. | 4500833923 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000006217 | Mc Master Carr Supply Co.                | Video Adapter                            | \$ 31.95     |
| 2404. | 4500833951 | Goods & General Services              | 7/20/2023 | 1049401     | Sch Serv - M&O N1    | 1000006217 | Mc Master Carr Supply Co.                | Water Valve                              | \$ 164.25    |
| 2405. | 4500833969 | Facilities - Goods & General Services | 7/20/2023 | 1411701     | GERMAIN ACAD AA      | 1000006217 | Mc Master Carr Supply Co.                | Delivery Charge (Tax Exempt)             | \$ 423.53    |
| 2406. | 4500834024 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000006217 | Mc Master Carr Supply Co.                | 4.10/3.50 Tire                           | \$ 96.75     |
| 2407. | 4500834196 | Facilities - Goods & General Services | 7/21/2023 | 1443801     | HARRISON EL          | 1000006217 | Mc Master Carr Supply Co.                | Tin Coated General Purpose Tap 5/16"-18  | \$ 782.27    |
| 2408. | 4500834279 | Facilities - Goods & General Services | 7/24/2023 | 1121101     | BTB-Canyon Creek     | 1000006217 | Mc Master Carr Supply Co.                | Paint, Black, Flat, 1Gal                 | \$ 707.29    |
| 2409. | 4500834580 | Goods & General Services              | 7/25/2023 | 9128401     | Fleet Maintenance    | 1000006217 | Mc Master Carr Supply Co.                | 7171K37 - Displayport Male X Hdmi Female | \$ 278.28    |
| 2410. | 4500834591 | Facilities - Goods & General Services | 7/25/2023 | 1382201     | FIGUEROA EL          | 1000006217 | Mc Master Carr Supply Co.                | 90279A203 Steel Decorative Round Head Ph | \$ 33.41     |
| 2411. | 4500834717 | Facilities - Goods & General Services | 7/25/2023 | 1442501     | HARBOR CITY EL       | 1000006217 | Mc Master Carr Supply Co.                | Galvanized Steel Spiral Duct, 6' Length, | \$ 1,776.90  |
| 2412. | 4500834735 | Facilities - Goods & General Services | 7/25/2023 | 1049301     | School Svs-M&O C3(Cs | 1000006217 | Mc Master Carr Supply Co.                | Semisynthetic Gear Oil Iso Grade 450 - 1 | \$ 758.09    |
| 2413. | 4500834912 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000006217 | Mc Master Carr Supply Co.                | Travel / Misc. Charge                    | \$ 26.40     |
| 2414. | 4500834977 | Facilities - Goods & General Services | 7/26/2023 | 1295901     | Chandler El          | 1000006217 | Mc Master Carr Supply Co.                | 33125T407 Strut Channel Bracket, 90 Degr | \$ 294.10    |
| 2415. | 4500835030 | Facilities - Goods & General Services | 7/26/2023 | 1064001     | Fac Maint & Oper-CO  | 1000006217 | Mc Master Carr Supply Co.                | Fan, Fly, 3-Speed, 20" Blade             | \$ 752.30    |
| 2416. | 4500835036 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000006217 | Mc Master Carr Supply Co.                | Loop Clamp                               | \$ 477.78    |
| 2417. | 4500835216 | Facilities - Goods & General Services | 7/27/2023 | 1049301     | School Svs-M&O C3(Cs | 1000006217 | Mc Master Carr Supply Co.                | Zinc Yellow-Chromate Plated Class 10.9 S | \$ 227.17    |
| 2418. | 4500835235 | Facilities - Goods & General Services | 7/27/2023 | 9146001     | Proj Unit Central-CO | 1000006217 | Mc Master Carr Supply Co.                | 14" 40Mm Hole 180 Teeth                  | \$ 689.17    |
| 2419. | 4500835388 | Facilities - Goods & General Services | 7/27/2023 | 1243801     | BERTRAND EL          | 1000006217 | Mc Master Carr Supply Co.                | Electronic Equipment Power Cord Nema 5-1 | \$ 588.36    |
| 2420. | 4500835444 | Facilities - Goods & General Services | 7/27/2023 | 1887801     | Sylmar Charter HS    | 1000006217 | Mc Master Carr Supply Co.                | 3115T521 Strut-Mount Metal Routing Clamp | \$ 18.52     |
| 2421. | 4500835482 | Facilities - Goods & General Services | 7/27/2023 | 1860601     | TORRES ELA PA MAG    | 1000006217 | Mc Master Carr Supply Co.                | Wire Roll 100Ft                          | \$ 1,522.36  |
| 2422. | 4500835495 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000006217 | Mc Master Carr Supply Co.                | Freight - Misc/Freight Charge (Non_Tax)  | \$ 86.41     |
| 2423. | 4500835652 | Facilities - Goods & General Services | 7/28/2023 | 9142501     | S2 Maintenance JC-CO | 1000006217 | Mc Master Carr Supply Co.                | Fan Pedestal 24" Blade #4789T21          | \$ 772.13    |
| 2424. | 4500835683 | Facilities - Goods & General Services | 7/28/2023 | 1740401     | SANTANA ARTS ACADEMY | 1000006217 | Mc Master Carr Supply Co.                | Hex Head Screws For Wood, Hot Dipped Gal | \$ 235.98    |
| 2425. | 4500835713 | Facilities - Goods & General Services | 7/28/2023 | 1064001     | Fac Maint & Oper-CO  | 1000006217 | Mc Master Carr Supply Co.                | Lubricant, Super, Silicone               | \$ 437.86    |
| 2426. | 4500835957 | Facilities - Goods & General Services | 7/31/2023 | 9142901     | N1 Maintenance JC-CO | 1000006217 | Mc Master Carr Supply Co.                | 9/32" Pegboard Hook                      | \$ 204.97    |
| 2427. | 4500835985 | Facilities - Goods & General Services | 7/31/2023 | 1546601     | NEVIN EL             | 1000006217 | Mc Master Carr Supply Co.                | Screw-In Trim, Stainless Steel, 1/4" Ins | \$ 460.06    |
| 2428. | 4500835301 | Goods & General Services              | 7/27/2023 | 1283601     | CARSON EL            | 1000001976 | Mcgraw-Hill Education, Inc               | Isbn 9780076684908                       | \$ 575.62    |
| 2429. | 4500831373 | Facilities - Goods & General Services | 7/7/2023  | 1121101     | BTB-Canyon Creek     | 1000006389 | Hugo Requested Service For Roll-Up Door. |                                          | \$ 900.00    |
| 2430. | 4500835363 | Goods & General Services              | 7/27/2023 | 1127201     | Stdt Med Svcs        | 1000008754 | Mckesson Medical-Surgical                | Item 653303 - Ppd Aplisol, Vi 5Tu/0.1MI  | \$ 17,927.35 |
| 2431. | 4500832596 | Goods & General Services              | 7/13/2023 | 1358901     | Emelita St El        | 1000006200 | Medicaleshop, Inc.                       | Changing Table W Rails, No Base 5'       | \$ 2,310.46  |
| 2432. | 4500833637 | Facilities - Goods & General Services | 7/20/2023 | 9128401     | Fleet Maintenance    | 1000001950 | Merced A/C Equipment Service             | Ac Machine Parts 1                       | \$ 4,133.45  |
| 2433. | 4500834293 | Goods & General Services              | 7/24/2023 | 1815101     | GAGE MS              | 1000005770 | Meridian Student Planners                | Ms 44 Page 8 1/2X11 Student Planners     | \$ 5,468.63  |
| 2434. | 4500830582 | Facilities - Goods & General Services | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000019880 | Merrimac Petroleum, Inc.,                | Oil Pick Up                              | \$ 10.00     |
| 2435. | 4500831050 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000019880 | Merrimac Petroleum, Inc.,                | Travel / Misc. Charge                    | \$ 132.10    |
| 2436. | 4500832629 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint       | 1000019880 | Merrimac Petroleum, Inc.,                | 5W30 - Oil, 5/30                         | \$ 2,890.80  |

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|-------|------------|---------------------------------------|-----------|-------------|-----------------------|------------|-------------------------------|------------------------------------------|--------------|
| 2437. | 4500833638 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint        | 1000019880 | Merrimac Petroleum, Inc.,     | Geo 15W40 - Oil, Motor 15W-40,Cng        | \$ 3,357.18  |
| 2438. | 4500835943 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint        | 1000019880 | Merrimac Petroleum, Inc.,     | Motor Oil 15W40 - Oil Motor '76' 15W/40  | \$ 2,830.58  |
| 2439. | 4500829557 | Goods & General Services              | 7/1/2023  | 1320501     | COMPTON EL            | 1000016818 | Meteor Education, LLC         | A&D Rectangular Adjustable Student Desk  | \$ 23,798.57 |
| 2440. | 4500833863 | Goods & General Services              | 7/20/2023 | 1067501     | Prog Supp Svcs-CO     | 1000016818 | Meteor Education, LLC         | Dancing Scarves, 12/Set;Red/Orange/Green | \$ 3,737.88  |
| 2441. | 4500834589 | Goods & General Services              | 7/25/2023 | 1885001     | SAN PEDRO SH          | 1000016818 | Meteor Education, LLC         | lic Circulation Corner Radius Filler     | \$ 23,127.68 |
| 2442. | 4500830925 | Goods & General Services              | 7/6/2023  | 9128401     | Fleet Maintenance     | 1000010994 | Midwest Motor Supply Co. Inc. | Supplies                                 | \$ 1.10      |
| 2443. | 4500831042 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint        | 1000010994 | Midwest Motor Supply Co. Inc. | Shop Supply                              | \$ 627.72    |
| 2444. | 4500831305 | Goods & General Services              | 7/7/2023  | 9128401     | Fleet Maintenance     | 1000010994 | Midwest Motor Supply Co. Inc. | Hardware                                 | \$ 603.50    |
| 2445. | 4500831806 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint        | 1000010994 | Midwest Motor Supply Co. Inc. | Parts                                    | \$ 1.10      |
| 2446. | 4500832086 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint        | 1000010994 | Midwest Motor Supply Co. Inc. | Shop Supply                              | \$ 1.10      |
| 2447. | 4500832195 | Goods & General Services              | 7/12/2023 | 9128401     | Fleet Maintenance     | 1000010994 | Midwest Motor Supply Co. Inc. | Supplies                                 | \$ 1.10      |
| 2448. | 4500832968 | Goods & General Services              | 7/17/2023 | 9128401     | Fleet Maintenance     | 1000010994 | Midwest Motor Supply Co. Inc. | Hardware                                 | \$ 1.10      |
| 2449. | 4500833146 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint        | 1000010994 | Midwest Motor Supply Co. Inc. | Parts                                    | \$ 1.10      |
| 2450. | 4500834161 | Goods & General Services              | 7/21/2023 | 9128401     | Fleet Maintenance     | 1000010994 | Midwest Motor Supply Co. Inc. | Hardware Service                         | \$ 438.00    |
| 2451. | 4500834605 | Goods & General Services              | 7/25/2023 | 9128401     | Fleet Maintenance     | 1000010994 | Midwest Motor Supply Co. Inc. | Hardware                                 | \$ 1.10      |
| 2452. | 4500835000 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint        | 1000010994 | Midwest Motor Supply Co. Inc. | Supplies                                 | \$ 438.00    |
| 2453. | 4500835016 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint        | 1000010994 | Midwest Motor Supply Co. Inc. | Shop Supply                              | \$ 617.58    |
| 2454. | 4500835879 | Goods & General Services              | 7/31/2023 | 9128401     | Fleet Maintenance     | 1000010994 | Midwest Motor Supply Co. Inc. | Hardware                                 | \$ 1.10      |
| 2455. | 4500831721 | Facilities - Goods & General Services | 7/10/2023 | 1049301     | School Svcs-M&O C3(Cs | 1000016425 | Mike J Mance                  | Pick Up And Delivery Charge              | \$ 2,725.48  |
| 2456. | 4500835456 | Facilities - Goods & General Services | 7/27/2023 | 9142401     | S2 Operations JC-CO   | 1000016425 | Mike J Mance                  | 600Psi 3/8 X 1000 Blue Pressure Wrapped  | \$ 1,400.10  |
| 2457. | 4500835481 | Facilities - Goods & General Services | 7/27/2023 | 9142401     | S2 Operations JC-CO   | 1000016425 | Mike J Mance                  | 1 Gallon Aceton                          | \$ 538.84    |
| 2458. | 4500833829 | Facilities - Goods & General Services | 7/20/2023 | 1294301     | JONES EL              | 1000016977 | Milliken & Company            | 4000282776 Applewood App77 5X48          | \$ 3,715.84  |
| 2459. | 4500836087 | Goods & General Services              | 7/31/2023 | 1894301     | WESM HLTH/SPORTS MED  | 1000008346 | Mimeo.Com                     | 5.5 X 8.5 Custome Planners               | \$ 1,491.28  |
| 2460. | 4500831724 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint        | 1000002102 | Mini Coach, Inc.              | Seat Reup                                | \$ 1.00      |
| 2461. | 4500831785 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint        | 1000002102 | Mini Coach, Inc.              | Seat Reup                                | \$ 10.00     |
| 2462. | 4500832775 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint        | 1000002102 | Mini Coach, Inc.              | Repair Truck/Remove And Replace Old Wood | \$ 1,177.13  |
| 2463. | 4500832867 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint        | 1000002102 | Mini Coach, Inc.              | Repair Truck/Remove And Replace Old Wood | \$ 1,177.13  |
| 2464. | 4500833195 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint        | 1000002102 | Mini Coach, Inc.              | Paint Rear Bumper And Left Rear Corner   | \$ 700.00    |
| 2465. | 4500833266 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint        | 1000002102 | Mini Coach, Inc.              | Seat Reup                                | \$ 350.00    |
| 2466. | 4500835979 | Goods & General Services              | 7/31/2023 | 1064001     | Fac Maint & Oper-CO   | 1000015745 | Miranda's Upholstery Inc      | Seat Repair                              | \$ 90.00     |
| 2467. | 4500832132 | Facilities - Goods & General Services | 7/11/2023 | 1637001     | ROSEMONT EL           | 1000004621 | Mobile Mini, Inc              | Rental Of Cargo Container, 20 Footer     | \$ 449.83    |
| 2468. | 4500832150 | Facilities - Goods & General Services | 7/11/2023 | 1064001     | Fac Maint & Oper-CO   | 1000015203 | Momar, Inc.                   | Degreaser, Deodorizer, Orange Sno        | \$ 1,962.41  |
| 2469. | 4500832182 | Facilities - Goods & General Services | 7/12/2023 | 1064001     | Fac Maint & Oper-CO   | 1000015203 | Momar, Inc.                   | Ceiling Tile Spray White Cover #M31153   | \$ 1,608.22  |
| 2470. | 4500832603 | Facilities - Goods & General Services | 7/13/2023 | 1064001     | Fac Maint & Oper-CO   | 1000015203 | Momar, Inc.                   | Graffiti Remover, Safety 2, Orange       | \$ 2,620.95  |
| 2471. | 4500836009 | Facilities - Goods & General Services | 7/31/2023 | 1064001     | Fac Maint & Oper-CO   | 1000015203 | Momar, Inc.                   | Computer Cleaner Spray Air (Vendor Sells | \$ 1,904.47  |
| 2472. | 4500830906 | Goods & General Services              | 7/6/2023  | 1071101     | HR-Peer Assistancee   | 1000009416 | MomentIVe Inc.                | Survey Monkey 5/26/2023 - 5/25/2024      | \$ 468.00    |
| 2473. | 4500832386 | Goods & General Services              | 7/21/2023 | 1227401     | BALDWIN HILLS EL      | 1000005766 | Morris Printing Group, Inc    | Kinder Planner                           | \$ 1,232.19  |
| 2474. | 4500835773 | Goods & General Services              | 7/28/2023 | 1810401     | DANA MS               | 1000005766 | Morris Printing Group, Inc    | Agenda Planner 2023-2024                 | \$ 10,084.14 |
| 2475. | 4500834985 | Goods & General Services              | 7/26/2023 | 1813701     | FROST MS              | 1000013996 | Mosa Mack Science, Inc.       | Pro Licenses                             | \$ 4,504.50  |
| 2476. | 4500825812 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv   | 1000005246 | Motorola Solutions, Inc.      | Lsv00Q00572A - Local Device Support      | \$ 89,188.92 |
| 2477. | 4500832875 | Goods & General Services              | 7/17/2023 | 9128401     | Fleet Maintenance     | 1000005268 | Mr Hose, Inc.                 | C-T3016D-6Fj-26"                         | \$ 405.62    |
| 2478. | 4500835623 | Facilities - Goods & General Services | 7/28/2023 | 1864301     | FRANKLIN SH           | 1000002348 | Musco Sports Lighting LLC     | Musco # La-30Z-1-C4 1500W Clear Lamps    | \$ 2,211.50  |

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| 2479. | 4500830645 | Goods & General Services              | 7/5/2023  | 9128401     | Fleet Maintenance    | 1000005337 | Myers Tires Supply Company     | Kit                                      | \$ 425.89    |
| 2480. | 4500831801 | Goods & General Services              | 7/10/2023 | 9128401     | Fleet Maintenance    | 1000005337 | Myers Tires Supply Company     | Supplies                                 | \$ 118.17    |
| 2481. | 4500833511 | Goods & General Services              | 7/19/2023 | 9128401     | Fleet Maintenance    | 1000005337 | Myers Tires Supply Company     | Supplies                                 | \$ 1,071.86  |
| 2482. | 4500835090 | Goods & General Services              | 7/26/2023 | 9128401     | Fleet Maintenance    | 1000005337 | Myers Tires Supply Company     | Hunter 20-3758-1 Kit                     | \$ 5,827.88  |
| 2483. | 4500828070 | Goods & General Services              | 7/1/2023  | 1153501     | Title I, Private Sch | 1000012772 | Mystery Science                | T4 Lv-Mystery Sci-Sl-Ind-Heritagechristn | \$ 1,395.00  |
| 2484. | 4500831943 | Facilities - Goods & General Services | 7/11/2023 | 1276701     | CANTARA EL           | 1000003181 | N J P Sports, Inc.             | Post Pad 6"X6' 4" Thick Foam With Velcro | \$ 538.00    |
| 2485. | 4500835566 | Goods & General Services              | 7/28/2023 | 1140401     | TSD-Reg A-Gardena    | 1000020726 | N/S Corporation                | Big Mini System Drive Thru Bus Wash      | \$ 74,143.68 |
| 2486. | 4500832581 | Goods & General Services              | 7/13/2023 | 9128401     | Fleet Maintenance    | 1000006698 | Nacho's Auto Upholstery        | Dr Seat Material                         | \$ 309.78    |
| 2487. | 4500830207 | Goods & General Services              | 7/3/2023  | 1128901     | BSD Auto Maint       | 1000005560 | Napa Auto Parts                | 1196 - Seal Stopleak Rad                 | \$ 287.04    |
| 2488. | 4500831626 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000005560 | Napa Auto Parts                | 24816 - Hose Silicone                    | \$ 776.35    |
| 2489. | 4500831895 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000005560 | Napa Auto Parts                | 308218 - Filter, Fuel D20S-5 F/Lft       | \$ 88.97     |
| 2490. | 4500832229 | Goods & General Services              | 7/12/2023 | 1128901     | BSD Auto Maint       | 1000005560 | Napa Auto Parts                | Parts                                    | \$ 1.10      |
| 2491. | 4500832779 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint       | 1000005560 | Napa Auto Parts                | Parts                                    | \$ 1.10      |
| 2492. | 4500831181 | Facilities - Goods & General Services | 7/6/2023  | 1065601     | District Admin Ofc   | 1000002540 | National Fail-Safe             | Power Supply For Fire Strobe Panel       | \$ 8,478.80  |
| 2493. | 4500834600 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint       | 1000017230 | Natural Gas Fuel Systems, LLC  | Repair Fuel Gauges                       | \$ 209.50    |
| 2494. | 4500830811 | Goods & General Services              | 7/5/2023  | 9128401     | Fleet Maintenance    | 1000009013 | Natural Gas Systems, Inc.      | Cng Comp Skit Service                    | \$ 210.00    |
| 2495. | 4500832451 | Facilities - Goods & General Services | 7/13/2023 | 1477601     | PRIMARY ACADEMY      | 1000002923 | Nelson Adams Naco              | Zd-89053 Black Center Leg Polyethylene G | \$ 2,052.64  |
| 2496. | 4500832470 | Facilities - Goods & General Services | 7/13/2023 | 1544601     | NAPA EL              | 1000002923 | Nelson Adams Naco              | Table Top 28 3/4" X 82 7/8: With Center  | \$ 1,045.70  |
| 2497. | 4500833006 | Facilities - Goods & General Services | 7/17/2023 | 1426001     | GRANT EL             | 1000002923 | Nelson Adams Naco              | Center Leg Rubber Caps                   | \$ 556.54    |
| 2498. | 4500827859 | Goods & General Services              | 7/1/2023  | 1111501     | EDL Brdcsting        | 1000004058 | Neta                           | Neta Annual Dues                         | \$ 7,715.00  |
| 2499. | 4500831034 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000005693 | New Pig Corporation            | Pig Mats                                 | \$ 345.14    |
| 2500. | 4500831328 | Goods & General Services              | 7/7/2023  | 1088901     | HR-Tchr Grwth& Induc | 1000001368 | New Teacher Center             | Sustaining Membership-Base Price         | \$ 24,000.00 |
| 2501. | 4500830585 | Facilities - Goods & General Services | 7/5/2023  | 1589401     | OSCEOLA EL           | 1000005989 | Norman Industrial Materials    | Iron: Angles, Bands, Plate, Sheets, Etc. | \$ 963.82    |
| 2502. | 4500831104 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000005989 | Norman Industrial Materials    | Pipe, Steel, Galvanized, 1-1/4" X 21' Pe | \$ 4,665.69  |
| 2503. | 4500832441 | Facilities - Goods & General Services | 7/13/2023 | 1589401     | OSCEOLA EL           | 1000005989 | Norman Industrial Materials    | Steel, Mild: Bars, Plates, Rods, Sheets, | \$ 109.32    |
| 2504. | 4500833867 | Facilities - Goods & General Services | 7/20/2023 | 1589401     | OSCEOLA EL           | 1000005989 | Norman Industrial Materials    | Hr Steel Plate 1/4 Astm-A36              | \$ 219.00    |
| 2505. | 4500833879 | Facilities - Goods & General Services | 7/20/2023 | 1746601     | VENA EL              | 1000005989 | Norman Industrial Materials    | Angle, Steel Galv. 1X1X1/8"              | \$ 537.11    |
| 2506. | 4500834602 | Facilities - Goods & General Services | 7/25/2023 | 1064001     | Fac Maint & Oper-CO  | 1000005989 | Norman Industrial Materials    | Angle, Aluminum, 2" X 3/16" X 25'        | \$ 320.09    |
| 2507. | 4500834783 | Facilities - Goods & General Services | 7/25/2023 | 1429501     | GRIDLEY EL           | 1000005989 | Norman Industrial Materials    | Steel, Plate, Hr, 3/16"X48"X96" Astm-A36 | \$ 986.16    |
| 2508. | 4500830410 | Facilities - Goods & General Services | 7/3/2023  | 1049301     | School Svs-M&O C3(Cs | 1000020804 | North California Tree Experts  | Rental Of Various Equipment Specific To  | \$ 4,200.00  |
| 2509. | 4500826844 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000019340 | Northwind Ventures Inc.        | 87036.61M - Manageengine Admanager Plus  | \$ 26,157.32 |
| 2510. | 4500831350 | Facilities - Goods & General Services | 7/7/2023  | 1004401     | ITS-IT Support Serv  | 1000000076 | Norton Electric Wholesale Mart | Connector, 2" Meyers Hub                 | \$ 5,836.78  |
| 2511. | 4500831655 | Facilities - Goods & General Services | 7/10/2023 | 1004401     | ITS-IT Support Serv  | 1000000076 | Norton Electric Wholesale Mart | Dewalt 20V 4 Tool Combo Kit Dck492L2     | \$ 529.97    |
| 2512. | 4500831880 | Facilities - Goods & General Services | 7/10/2023 | 1881401     | Reseda Charter HS    | 1000018848 | Nswc Mechanical Service, LLC   | Partsairedale: 50415-5H1022400000 Fan/Mt | \$ 2,987.16  |
| 2513. | 4500834133 | Facilities - Goods & General Services | 7/21/2023 | 1857101     | CANOGA PARK SH       | 1000018848 | Nswc Mechanical Service, LLC   | Next Day Air Delivery Charge (Tax Exempt | \$ 6,156.90  |
| 2514. | 4500835188 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000000313 | NVB Equipment Inc              | Firesup Serv                             | \$ 1,358.51  |
| 2515. | 4500835189 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000000313 | NVB Equipment Inc              | Firesup Serv                             | \$ 1,675.79  |
| 2516. | 4500835198 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000000313 | NVB Equipment Inc              | Firesup Serv                             | \$ 1,403.33  |
| 2517. | 4500835204 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000000313 | NVB Equipment Inc              | Firesup Serv                             | \$ 925.62    |
| 2518. | 4500835205 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000000313 | NVB Equipment Inc              | Firesup Serv                             | \$ 130.00    |
| 2519. | 4500835209 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000000313 | NVB Equipment Inc              | Firesup Serv                             | \$ 422.50    |
| 2520. | 4500835220 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000000313 | NVB Equipment Inc              | Firesup Serv                             | \$ 1,675.79  |



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| 2521. | 4500835221 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000000313 | NVB Equipment Inc               | Firesup Serv                             | \$ 1,304.69  |
| 2522. | 4500835222 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000000313 | NVB Equipment Inc               | Firesup Serv                             | \$ 1,517.18  |
| 2523. | 4500835223 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000000313 | NVB Equipment Inc               | Firesup Serv                             | \$ 1,579.05  |
| 2524. | 4500835224 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000000313 | NVB Equipment Inc               | Firesup Serv                             | \$ 186.26    |
| 2525. | 4500835225 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000000313 | NVB Equipment Inc               | Firesup Serv                             | \$ 186.26    |
| 2526. | 4500835226 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000000313 | NVB Equipment Inc               | Firesup Serv                             | \$ 185.56    |
| 2527. | 4500835227 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000000313 | NVB Equipment Inc               | Firesup Serv                             | \$ 1,576.60  |
| 2528. | 4500835230 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000000313 | NVB Equipment Inc               | Firesup Serv                             | \$ 1,579.05  |
| 2529. | 4500835496 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000000313 | NVB Equipment Inc               | Firesup Serv                             | \$ 1,070.99  |
| 2530. | 4500835498 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000000313 | NVB Equipment Inc               | Firesup Serv                             | \$ 130.00    |
| 2531. | 4500835499 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000000313 | NVB Equipment Inc               | Firesup Serv                             | \$ 1,501.27  |
| 2532. | 4500831553 | Goods & General Services              | 7/7/2023  | 1545201     | NESTLE AVE CHARTER   | 1000022922 | ODP Business Solutions, LLC     | See Attached Quote                       | \$ 352.43    |
| 2533. | 4500830637 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000003130 | Office Solutions                | Parts                                    | \$ 1.10      |
| 2534. | 4500831047 | Goods & General Services              | 7/6/2023  | 1878601     | NO HOLLYWOOD SH      | 1000018653 | Office Solutions                | Storage Fee For Po #4500776264           | \$ 2,323.59  |
| 2535. | 4500832863 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint       | 1000003130 | Office Solutions                | Paper Towels                             | \$ 938.30    |
| 2536. | 4500833249 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000003130 | Office Solutions                | 39301 - Wipes Wet Unscented              | \$ 669.65    |
| 2537. | 4500833631 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint       | 1000003130 | Office Solutions                | Cable                                    | \$ 28.74     |
| 2538. | 4500833664 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint       | 1000003130 | Office Solutions                | Freight - Misc/Freight Charge (Non_Tax)  | \$ 219.12    |
| 2539. | 4500834879 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint       | 1000003130 | Office Solutions                | Clipboards                               | \$ 48.33     |
| 2540. | 4500830263 | Goods & General Services              | 7/3/2023  | 1380801     | 52ND ST EL           | 1000013472 | Ohio Transfer, Inc.             | Socalmachinery-52Nd St El Container Move | \$ 2,650.00  |
| 2541. | 4500834189 | Goods & General Services              | 7/24/2023 | 1199437     | SpEd-Multiple-SchAdm | 1000024552 | On The Edge Dance Studio LLC    | Adult T-Shirts - Dance                   | \$ 1,999.00  |
| 2542. | 4500834263 | Goods & General Services              | 7/24/2023 | 1199437     | SpEd-Multiple-SchAdm | 1000024552 | On The Edge Dance Studio LLC    | Design Fee                               | \$ 1,750.00  |
| 2543. | 4500832996 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000009112 | Onsolve Intermediate Holding Co | Mir3 Site Security Reporting System - Q3 | \$ 1,684.57  |
| 2544. | 4500833003 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000009112 | Onsolve Intermediate Holding Co | Mir3 Site Security Reporting System - Q4 | \$ 1,684.57  |
| 2545. | 4500825819 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000010979 | OptIV Security Inc.             | Tenable.Sc Agents - Cloud Servicecl      | \$ 41,613.00 |
| 2546. | 4500830704 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000008749 | O'Reilly Auto Enterprises, LLC  | F57Z-14A606Ba - Valve Purge              | \$ 2.20      |
| 2547. | 4500831718 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000008749 | O'Reilly Auto Enterprises, LLC  | Parts                                    | \$ 1.10      |
| 2548. | 4500831982 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000008749 | O'Reilly Auto Enterprises, LLC  | Parts                                    | \$ 1.10      |
| 2549. | 4500831999 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000008749 | O'Reilly Auto Enterprises, LLC  | F4Uz-17682A - Mirror, Side Rt,98 E350    | \$ 507.69    |
| 2550. | 4500832060 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000008749 | O'Reilly Auto Enterprises, LLC  | Parts                                    | \$ 1.10      |
| 2551. | 4500832231 | Goods & General Services              | 7/12/2023 | 1128901     | BSD Auto Maint       | 1000008749 | O'Reilly Auto Enterprises, LLC  | Abs Sensor                               | \$ 38.69     |
| 2552. | 4500833143 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint       | 1000008749 | O'Reilly Auto Enterprises, LLC  | 65Ghr - Battery                          | \$ 1,514.69  |
| 2553. | 4500833202 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint       | 1000008749 | O'Reilly Auto Enterprises, LLC  | Standard Ignition 8 Terminal Headlight S | \$ 512.49    |
| 2554. | 4500834303 | Goods & General Services              | 7/24/2023 | 1128901     | BSD Auto Maint       | 1000008749 | O'Reilly Auto Enterprises, LLC  | Wiper Motor                              | \$ 54.75     |
| 2555. | 4500830294 | Goods & General Services              | 7/7/2023  | 1004401     | ITS-IT Support Serv  | 1000007505 | O'Reilly Media, Inc.            | O'Reilly Online Learning                 | \$ 27,829.50 |
| 2556. | 4500829429 | Goods & General Services              | 7/3/2023  | 1107001     | Ad/Oc Ed-Cen Of Inst | 1000011144 | Outfront Media LLC              | Bus Ads 07/31/23-08/27/23                | \$ 69,999.00 |
| 2557. | 4500832448 | Facilities - Goods & General Services | 7/13/2023 | 1650701     | SAN PEDRO EL         | 1000019243 | Outhouse Custom Fx              | Equipment Storage Unit Complete Handle S | \$ 700.58    |
| 2558. | 4500833570 | Facilities - Goods & General Services | 7/19/2023 | 1121101     | BTB-Canyon Creek     | 1000025552 | Ox Trailer LLC                  | Off Highway Utility Trailers 4' X 8'     | \$ 13,001.49 |
| 2559. | 4500830878 | Goods & General Services              | 7/6/2023  | 1134701     | BSD-Foods Whse       | 1000004647 | P & R Paper Supply Co, Inc.     | 103 Pan, Stainless Steel, 1/2 Size 4"D   | \$ 699.71    |
| 2560. | 4500831928 | Goods & General Services              | 7/11/2023 | 1134701     | BSD-Foods Whse       | 1000004647 | P & R Paper Supply Co, Inc.     | 639 Tray Ovnbl,6-1/2X5X1-3/8 16Oz 500/Cs | \$ 46,152.00 |
| 2561. | 4500830601 | Facilities - Goods & General Services | 7/5/2023  | 1331501     | DENA EL              | 1000017618 | Pacific Gypsum Supply Inc       | Usg2990, Usg 2990 Radar 12X12X5/848Sf    | \$ 3,292.67  |
| 2562. | 4500830927 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000017618 | Pacific Gypsum Supply Inc       | Ceiling Tile, 2' X 4', Fissured Usg #562 | \$ 8,989.62  |

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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------------|------------------------------------------|--------------|
| 2563. | 4500832586 | Facilities - Goods & General Services | 7/13/2023 | 1064037     | M&O CO-Sch Op        | 1000002663 | Pacific Piano Supply Co.      | 05 017W - Tokiwa "Yt" Old Style Yamaha T | \$ 1,137.16  |
| 2564. | 4500835507 | Goods & General Services              | 7/28/2023 | 1128901     | BSD Auto Maint       | 1000005142 | Pacific Truck Equipment, Inc. | Bolt Type Tailgate Latches               | \$ 246.96    |
| 2565. | 4500831490 | Facilities - Goods & General Services | 7/7/2023  | 9139301     | C3 Maintenance SS-CO | 1000011923 | Pape Material Handling, Inc.  | Non-Price Item Tax (Facilities Only Rent | \$ 1,269.32  |
| 2566. | 4500834061 | Facilities - Goods & General Services | 7/21/2023 | 1049301     | School Svs-M&O C3(Cs | 1000011923 | Pape Material Handling, Inc.  | Rental Of Forklift For Mill (Rental For  | \$ 1,156.32  |
| 2567. | 4500834200 | Facilities - Goods & General Services | 7/21/2023 | 9139301     | C3 Maintenance SS-CO | 1000011923 | Pape Material Handling, Inc.  | Non-Price Item Tax (Facilities Only Rent | \$ 1,269.32  |
| 2568. | 4500831456 | Goods & General Services              | 7/7/2023  | 1128901     | BSD Auto Maint       | 1000001042 | Parkhouse Tire Service, Inc.  | Freight - Misc/Freight Charge (Non_Tax)  | \$ 3.50      |
| 2569. | 4500831481 | Goods & General Services              | 7/7/2023  | 1128901     | BSD Auto Maint       | 1000001042 | Parkhouse Tire Service, Inc.  | 215/55/R16 Tire                          | \$ 283.84    |
| 2570. | 4500831674 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000001042 | Parkhouse Tire Service, Inc.  | 183-482-418 - 225/70R 15                 | \$ 20,376.01 |
| 2571. | 4500831787 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000001042 | Parkhouse Tire Service, Inc.  | Lt275/70R18E - Tire F450                 | \$ 509.27    |
| 2572. | 4500832338 | Goods & General Services              | 7/12/2023 | 1128901     | BSD Auto Maint       | 1000001042 | Parkhouse Tire Service, Inc.  | Lt275/70R18E - Tire F450                 | \$ 177.96    |
| 2573. | 4500833214 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000001042 | Parkhouse Tire Service, Inc.  | 6H04591 - P205/75R15                     | \$ 763.30    |
| 2574. | 4500833690 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint       | 1000001042 | Parkhouse Tire Service, Inc.  | 10396 - Tire P235X70R16                  | \$ 659.45    |
| 2575. | 4500834410 | Goods & General Services              | 7/24/2023 | 1128901     | BSD Auto Maint       | 1000001042 | Parkhouse Tire Service, Inc.  | 407-784-374 - P235/60/16 Tire            | \$ 481.80    |
| 2576. | 4500835930 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000001042 | Parkhouse Tire Service, Inc.  | 187-645-026-0 - 195/75R14                | \$ 2,529.46  |
| 2577. | 4500830556 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000021372 | Parts Authority, LLC          | Ami-150 - Bolt In Fuse 150 Amp           | \$ 34.99     |
| 2578. | 4500831990 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000021372 | Parts Authority, LLC          | 32007 - Clamp Hose                       | \$ 119.51    |
| 2579. | 4500833136 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint       | 1000021372 | Parts Authority, LLC          | Gk8097                                   | \$ 2.89      |
| 2580. | 4500833207 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000021372 | Parts Authority, LLC          | Pf48E - Filter, Oil                      | \$ 125.80    |
| 2581. | 4500833234 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000021372 | Parts Authority, LLC          | Mpd1069 - Pads Brake Frt 06 F350         | \$ 265.68    |
| 2582. | 4500833291 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000021372 | Parts Authority, LLC          | 22745040 - Latch,Door Inside,Slide       | \$ 2,845.66  |
| 2583. | 4500833449 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000021372 | Parts Authority, LLC          | 260-6016 - A-Arm                         | \$ 195.30    |
| 2584. | 4500834237 | Goods & General Services              | 7/24/2023 | 1128901     | BSD Auto Maint       | 1000021372 | Parts Authority, LLC          | Pwt 33001494 Maf                         | \$ 138.66    |
| 2585. | 4500834320 | Goods & General Services              | 7/24/2023 | 1128901     | BSD Auto Maint       | 1000021372 | Parts Authority, LLC          | 15941483 - Hood Cable                    | \$ 225.29    |
| 2586. | 4500834899 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000021372 | Parts Authority, LLC          | 84594588 - Horn A-Note                   | \$ 97.34     |
| 2587. | 4500834911 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000021372 | Parts Authority, LLC          | 6C2Z-1543286Aa - Latch Assy              | \$ 76.71     |
| 2588. | 4500835467 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000021372 | Parts Authority, LLC          | Yh1515 - Switch,Selct Temp,98E-Van       | \$ 26.07     |
| 2589. | 4500835821 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000021372 | Parts Authority, LLC          | Passenger Side Mirror Manual             | \$ 48.53     |
| 2590. | 4500835850 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000021372 | Parts Authority, LLC          | Xr3Z-8575Ba - Thermostat 99Windstar      | \$ 5.79      |
| 2591. | 4500831360 | Facilities - Goods & General Services | 7/7/2023  | 1444501     | HART ST EL           | 1000011678 | Parts Town, LLC               | Evaporator Coil, 41" X 4" X 5"           | \$ 1,422.87  |
| 2592. | 4500831366 | Facilities - Goods & General Services | 7/7/2023  | 1730101     | 24TH ST EL           | 1000011678 | Parts Town, LLC               | Wdr16-230-120Rak Sensor Assembly Recess  | \$ 899.35    |
| 2593. | 4500831421 | Facilities - Goods & General Services | 7/7/2023  | 1678101     | 6TH AVE EL           | 1000011678 | Parts Town, LLC               | Oven/Range Assembly,Motor 2 Speed Gas Du | \$ 610.79    |
| 2594. | 4500833365 | Facilities - Goods & General Services | 7/18/2023 | 1806001     | BETHUNE MS           | 1000011678 | Parts Town, LLC               | Fan Motor, Wellington, 16W               | \$ 202.85    |
| 2595. | 4500834678 | Facilities - Goods & General Services | 7/25/2023 | 1367101     | EUCLID EL            | 1000011678 | Parts Town, LLC               | Motor Assembly (A.O. Smith) R #Mon57531  | \$ 2,184.33  |
| 2596. | 4500834683 | Facilities - Goods & General Services | 7/25/2023 | 1367101     | EUCLID EL            | 1000011678 | Parts Town, LLC               | Motor Assembly (A.O. Smith) R #Mon57531  | \$ 2,184.33  |
| 2597. | 4500835059 | Facilities - Goods & General Services | 7/26/2023 | 1230101     | DE LA TORRE JR EL    | 1000011678 | Parts Town, LLC               | Gasket Replacement Kit H138Nps           | \$ 675.98    |
| 2598. | 4500835042 | Goods & General Services              | 7/26/2023 | 1025801     | Arts Instr Program   | 1000024548 | Pastperfect Software Inc.     | Past Perfect Version 5.0 Basic Program   | \$ 2,890.00  |
| 2599. | 4500835043 | Goods & General Services              | 7/26/2023 | 1025801     | Arts Instr Program   | 1000024548 | Pastperfect Software Inc.     | Collection Arts & Artifact Conversion    | \$ 3,300.00  |
| 2600. | 4500824618 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000015647 | Peoplefluent Inc              | Orgpublisher For Sap Charting 100,000    | \$ 17,496.15 |
| 2601. | 4500835211 | Goods & General Services              | 7/27/2023 | 9128401     | Fleet Maintenance    | 1000001026 | Performance Allison Replace-  | Parts,Transmission                       | \$ 12,428.30 |
| 2602. | 4500835107 | Facilities - Goods & General Services | 7/26/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001316 | Performance Diamond Products  | Blade, Tile/Stone Cutting, Diamond, 4-1/ | \$ 1,621.84  |
| 2603. | 4500835670 | Goods & General Services              | 7/28/2023 | 1004001     | Ofc of Com, Eng, Col | 1000005292 | Performing Arts Center of Los | Rental Of Grand Park                     | \$ 4,202.00  |
| 2604. | 4500831731 | Facilities - Goods & General Services | 7/10/2023 | 1311001     | CLIFFORD EL          | 1000000486 | Phillips Plywood Co, Inc.     | #062124 Mdf - Superlite (18Mm) 3/4" 49   | \$ 369.94    |

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| 2605. | 4500833037 | Facilities - Goods & General Services | 7/17/2023 | 1789501     | Valley Oaks CES Mag  | 1000000486 | Phillips Plywood Co, Inc.        | Baltic Birch Bb/Bb 12Mm Uv2S Mg 9Ply (1/ | \$ 567.32     |
| 2606. | 4500830307 | Facilities - Goods & General Services | 7/3/2023  | 1778001     | RFK UCLA COMM SCH    | 1000018428 | Piano Masters Inc.               | Fallboard Assembly For Kawaii Ge-20 Maho | \$ 1,062.55   |
| 2607. | 4500825709 | Facilities - Goods & General Services | 7/1/2023  | 1949601     | Bill Cruz EEC        | 1000002084 | Pico Union Housing Corp          | Fy2024 Lease 1020 S Valencia St          | \$ 12.00      |
| 2608. | 4500831479 | Facilities - Goods & General Services | 7/7/2023  | 1513701     | MARIANNA EL          | 1000007188 | Plascencia Nursery, Inc.         | Jacaranda Tree 36" Box                   | \$ 1,767.50   |
| 2609. | 4500832243 | Facilities - Goods & General Services | 7/12/2023 | 1614001     | POMELO COMMUNITY CS  | 1000015754 | Playcore Wisconsin Inc.          | Gametime Toss N Score And Related Hardwa | \$ 1,645.01   |
| 2610. | 4500832407 | Facilities - Goods & General Services | 7/13/2023 | 1211701     | ANDASOL EL           | 1000015754 | Playcore Wisconsin Inc.          | 90509 Gametime 5' Double Zip Slide Std D | \$ 5,139.48   |
| 2611. | 4500833267 | Facilities - Goods & General Services | 7/18/2023 | 1477601     | PRIMARY ACADEMY      | 1000015754 | Playcore Wisconsin Inc.          | 168285 Gametime- 5-12 Age Appropriate St | \$ 161.77     |
| 2612. | 4500834631 | Facilities - Goods & General Services | 7/25/2023 | 1586301     | 116TH ST EL          | 1000015754 | Playcore Wisconsin Inc.          | Gametime - 6' Volcano Climber            | \$ 9,126.44   |
| 2613. | 4500828976 | Goods & General Services              | 7/1/2023  | 1698801     | SUNRISE EL           | 1000017060 | Powerschool Group LLC            | Kinvo Attend                             | \$ 4,012.50   |
| 2614. | 4500832135 | Facilities - Goods & General Services | 7/11/2023 | 1595901     | PALISADES CHARTER EL | 1000022703 | Premier Carpet                   | Traxx Matrixx 6 Mil Underlayment         | \$ 6,661.46   |
| 2615. | 4500832171 | Facilities - Goods & General Services | 7/11/2023 | 1312301     | CLOVER EL            | 1000022703 | Premier Carpet                   | Sika Mb Moisture Barrier                 | \$ 1,861.50   |
| 2616. | 4500831367 | Facilities - Goods & General Services | 7/7/2023  | 1946001     | Chase EEC            | 1000019364 | Premier Property Preservation, L | Covid Contract Custodial Support- Rg Rat | \$ 1,264.50   |
| 2617. | 4500834340 | Goods & General Services              | 7/24/2023 | 1192301     | Assist Tech/Augm-Sch | 1000017113 | Prentke Romich Company           | Versawrap                                | \$ 92.13      |
| 2618. | 4500835855 | Goods & General Services              | 7/31/2023 | 1192301     | Assist Tech/Augm-Sch | 1000017113 | Prentke Romich Company           | Accent 1400-30                           | \$ 8,864.03   |
| 2619. | 4500836064 | Goods & General Services              | 7/31/2023 | 1192301     | Assist Tech/Augm-Sch | 1000017113 | Prentke Romich Company           | F19142-20-Viapro With Parts              | \$ 6,920.40   |
| 2620. | 4500830331 | Facilities - Goods & General Services | 7/3/2023  | 1064001     | Fac Maint & Oper-CO  | 1000022736 | Prime Electric Wholesale Corp    | Light Fixture Ballast, Electronic, 120/2 | \$ 4,266.23   |
| 2621. | 4500833439 | Facilities - Goods & General Services | 7/18/2023 | 1306801     | CIENEGA EL           | 1000022736 | Prime Electric Wholesale Corp    | Feit Br40Dm/2175/950Ca                   | \$ 655.69     |
| 2622. | 4500835217 | Facilities - Goods & General Services | 7/27/2023 | 1049301     | School Svs-M&O C3(Cs | 1000002622 | Printers Parts Store of La       | C9656-690-11 Transfer Belt Assy          | \$ 1,306.34   |
| 2623. | 4500824616 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000022676 | Progress Software Corporation    | Early Renewal For Progres Devcraft       | \$ 2,134.65   |
| 2624. | 4500832977 | Facilities - Goods & General Services | 7/17/2023 | 1864301     | FRANKLIN SH          | 1000019639 | Protegis Holding, LLC            | Sp-F1P1-1932 Simplex 4100-3109 Module Id | \$ 486.87     |
| 2625. | 4500829740 | Goods & General Services              | 7/1/2023  | 1111501     | EDL Brdcsting        | 1000007888 | Public Broadcasting Service      | Pbs Dues For Membership And Programming  | \$ 567,117.00 |
| 2626. | 4500831078 | Facilities - Goods & General Services | 7/6/2023  | 1862101     | FAIRFAX SH           | 1000019494 | Pure Process Filtration Inc      | Filter Changeout For Fairfax High School | \$ 1,600.00   |
| 2627. | 4500831086 | Facilities - Goods & General Services | 7/6/2023  | 1869601     | BERNSTEIN SH         | 1000019494 | Pure Process Filtration Inc      | Filter Changeout For Bernstein Hs Includ | \$ 2,400.00   |
| 2628. | 4500831096 | Facilities - Goods & General Services | 7/6/2023  | 1806201     | CLINTON MS           | 1000019494 | Pure Process Filtration Inc      | Filter Change Clinton Middle School Incl | \$ 2,000.00   |
| 2629. | 4500831126 | Facilities - Goods & General Services | 7/6/2023  | 1805801     | LIECHTY MS           | 1000019494 | Pure Process Filtration Inc      | Filter Changeout For John Liechty Ms Inc | \$ 1,600.00   |
| 2630. | 4500831153 | Facilities - Goods & General Services | 7/6/2023  | 1805801     | LIECHTY MS           | 1000019494 | Pure Process Filtration Inc      | 16X25X2 Green 13 High Capacity Multi Pl  | \$ 3,074.76   |
| 2631. | 4500831164 | Facilities - Goods & General Services | 7/6/2023  | 1517301     | Dr. Julian Nava Acad | 1000019494 | Pure Process Filtration Inc      | Filter Changeout For Dr. Julian Nava Msl | \$ 1,600.00   |
| 2632. | 4500831165 | Facilities - Goods & General Services | 7/6/2023  | 1822601     | LE CONTE MS          | 1000019494 | Pure Process Filtration Inc      | Filter Changeout For Le Conte Ms Include | \$ 1,600.00   |
| 2633. | 4500831988 | Facilities - Goods & General Services | 7/11/2023 | 1778301     | RFK Comm Schs-New    | 1000019494 | Pure Process Filtration Inc      | 111-601-101 Duramax 4V Minipleated Air F | \$ 24,443.09  |
| 2634. | 4500831989 | Facilities - Goods & General Services | 7/11/2023 | 1778001     | RFK UCLA COMM SCH    | 1000019494 | Pure Process Filtration Inc      | 11-601-103 Duramax 4V Minipleated Air Fi | \$ 4,122.62   |
| 2635. | 4500832096 | Facilities - Goods & General Services | 7/11/2023 | 1885301     | ORTHOPAEDIC HOSP MAG | 1000019494 | Pure Process Filtration Inc      | Filter Changeout For Ortopaedic Hospital | \$ 1,200.00   |
| 2636. | 4500832185 | Facilities - Goods & General Services | 7/12/2023 | 1846201     | VIRGIL MS            | 1000019494 | Pure Process Filtration Inc      | Filter Changeout For Virgil Middle Schoo | \$ 2,000.00   |
| 2637. | 4500831339 | Facilities - Goods & General Services | 7/7/2023  | 1767101     | Western Av TECH Mag  | 1000007857 | Quality Commercial Cleaning Inc  | Pressure Wash Graffiti From Privacy Fenc | \$ 800.00     |
| 2638. | 4500832361 | Facilities - Goods & General Services | 7/12/2023 | 1767101     | Western Av TECH Mag  | 1000007857 | Quality Commercial Cleaning Inc  | Pressure Wash Graffiti From Green Privac | \$ 800.00     |
| 2639. | 4500834316 | Facilities - Goods & General Services | 7/24/2023 | 1294301     | JONES EL             | 1000007857 | Quality Commercial Cleaning Inc  | Per Quote#4522                           | \$ 1,701.28   |
| 2640. | 4500835430 | Facilities - Goods & General Services | 7/27/2023 | 1848101     | WEBSTER MS           | 1000007857 | Quality Commercial Cleaning Inc  | Concrete Cleaning Services And Gumremova | \$ 5,656.56   |
| 2641. | 4500829652 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000008331 | Quest Software, Inc.             | Toad For Oracle DbA Edition Enterprise   | \$ 109,000.00 |
| 2642. | 4500829806 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000008331 | Quest Software, Inc.             | Foglight For Sql Server Sql And Oracle   | \$ 105,000.00 |
| 2643. | 4500824819 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000014455 | QuickBase, Inc                   | Quickbase Annual Platform Renewal        | \$ 61,944.00  |
| 2644. | 4500832315 | Facilities - Goods & General Services | 7/12/2023 | 1820001     | LOS ANGELES ACAD MS  | 1000006024 | R & S Overhead Doors of          | Service Call To Troubleshoot The Automat | \$ 551.97     |
| 2645. | 4500833916 | Facilities - Goods & General Services | 7/20/2023 | 1230801     | RIDE EL SMART ACAD   | 1000006024 | R & S Overhead Doors of          | Service Call To Troubleshoot The Parking | \$ 750.00     |
| 2646. | 4500830202 | Facilities - Goods & General Services | 7/3/2023  | 1778001     | RFK UCLA COMM SCH    | 1000006039 | R & S Overhead Doors of South    | R&R Coiling Door Bottom Bar @Parking Gar | \$ 2,602.35   |

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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                      | Purchase Description                     | Total       |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|----------------------------------|------------------------------------------|-------------|
| 2647. | 4500832696 | Facilities - Goods & General Services | 7/14/2023 | 1909201     | Evans CAS            | 1000006039 | R & S Overhead Doors of South    | Replace Operator On Entrance Door        | \$ 6,186.10 |
| 2648. | 4500833027 | Facilities - Goods & General Services | 7/17/2023 | 1929201     | Diane Watson Career  | 1000006039 | R & S Overhead Doors of South    | Check For Damaged Slats And Locks, Bent  | \$ 1,184.40 |
| 2649. | 4500833585 | Goods & General Services              | 7/19/2023 | 1064001     | Fac Maint & Oper-CO  | 1000003157 | Radiator Works                   | Radiator Service                         | \$ 400.00   |
| 2650. | 4500833906 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000003157 | Radiator Works                   | Trans Cooler, Cleaned Out                | \$ 2.19     |
| 2651. | 4500834420 | Goods & General Services              | 7/24/2023 | 9128401     | Fleet Maintenance    | 1000003157 | Radiator Works                   | Cooler, Hyd.                             | \$ 1.10     |
| 2652. | 4500832478 | Facilities - Goods & General Services | 7/13/2023 | 1048501     | Sch Svcs - M&O ATU   | 1000015992 | Raj Communications Ltd           | Bell Shine, Bell Jar Cleaner (4Oz Spray) | \$ 310.92   |
| 2653. | 4500831814 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000001047 | Ram Tire                         | Parts                                    | \$ 1.10     |
| 2654. | 4500831927 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000001047 | Ram Tire                         | Parts                                    | \$ 1.10     |
| 2655. | 4500831961 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000001047 | Ram Tire                         | 05485 - Lt245/75R16E Tire Com Lt         | \$ 1,933.75 |
| 2656. | 4500832736 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint       | 1000001047 | Ram Tire                         | Parts                                    | \$ 1.10     |
| 2657. | 4500833144 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint       | 1000001047 | Ram Tire                         | 245/55R18 - Tire Pursuit 2014 Explr      | \$ 1,993.94 |
| 2658. | 4500830574 | Facilities - Goods & General Services | 7/5/2023  | 1888201     | MAYWOOD ACADEMY SH   | 1000003024 | Rayvern Lighting Supply Co, Inc. | Shipping (Tax Exempt)                    | \$ 1,163.46 |
| 2659. | 4500831318 | Facilities - Goods & General Services | 7/7/2023  | 1874801     | WEST ADAMS PREP SH   | 1000003024 | Rayvern Lighting Supply Co, Inc. | Vkmunvo18Rd930A                          | \$ 4,369.49 |
| 2660. | 4500831341 | Facilities - Goods & General Services | 7/7/2023  | 1874801     | WEST ADAMS PREP SH   | 1000003024 | Rayvern Lighting Supply Co, Inc. | Vkmunvo18Rd930A                          | \$ 3,277.12 |
| 2661. | 4500832554 | Facilities - Goods & General Services | 7/13/2023 | 1238101     | MAYWOOD EL           | 1000003024 | Rayvern Lighting Supply Co, Inc. | Cdl8Fr30/940/Rtjb/Led                    | \$ 273.92   |
| 2662. | 4500832564 | Facilities - Goods & General Services | 7/13/2023 | 1688601     | BACA ARTS ACAD       | 1000003024 | Rayvern Lighting Supply Co, Inc. | Cdl6-Ws-Cs-U                             | \$ 628.92   |
| 2663. | 4500834315 | Facilities - Goods & General Services | 7/24/2023 | 1048201     | School Serv-M&O So 1 | 1000003024 | Rayvern Lighting Supply Co, Inc. | Fb40/Cwx/6                               | \$ 246.51   |
| 2664. | 4500830963 | Facilities - Goods & General Services | 7/6/2023  | 1276701     | CANTARA EL           | 1000019655 | Redmont Sign                     | Signs, Electronic Display: Marquee, Teks | \$ 3,894.24 |
| 2665. | 4500831413 | Facilities - Goods & General Services | 7/7/2023  | 1868301     | GRANT SH             | 1000006916 | Refrigeration Hardware Supply C  | Blower Assembly 115V 2350 Rpm M# Rlt232V | \$ 1,171.62 |
| 2666. | 4500831803 | Facilities - Goods & General Services | 7/10/2023 | 1540401     | MOUNTAIN VIEW EL     | 1000006916 | Refrigeration Hardware Supply C  | 09-071 Control, Defrost & Fan Delay      | \$ 213.33   |
| 2667. | 4500835412 | Facilities - Goods & General Services | 7/27/2023 | 1958201     | Fair Ave EEC         | 1000006916 | Refrigeration Hardware Supply C  | 61-990jxm Lae Controller Kit Str1R1S/741 | \$ 518.15   |
| 2668. | 4500830277 | Facilities - Goods & General Services | 7/3/2023  | 1686701     | BRIDGES SCHOOL       | 1000001383 | Refrigeration Supplies Dist      | Usm D32P2D Motor 1-1/2 Hp 1800 208-230/4 | \$ 639.23   |
| 2669. | 4500830301 | Facilities - Goods & General Services | 7/3/2023  | 1870101     | INTERNATIONAL ST LC  | 1000001383 | Refrigeration Supplies Dist      | Rznr 207468 Plastic Ball Valve           | \$ 3,116.70 |
| 2670. | 4500830345 | Facilities - Goods & General Services | 7/3/2023  | 1775701     | Ararat Charter Sch   | 1000004176 | Refrigeration Supplies Dist      | 3 Ton R22 Internal Check Expansion Valve | \$ 233.46   |
| 2671. | 4500830363 | Facilities - Goods & General Services | 7/3/2023  | 1884301     | SAN FERNANDO SH      | 1000004176 | Refrigeration Supplies Dist      | 1/6 1275 Rpm 39Fr 208                    | \$ 804.64   |
| 2672. | 4500830377 | Facilities - Goods & General Services | 7/3/2023  | 1486301     | LIBERTY EL           | 1000001383 | Refrigeration Supplies Dist      | Spo Kt-83-Nga 5 A/C Temp Element For R40 | \$ 96.92    |
| 2673. | 4500830381 | Facilities - Goods & General Services | 7/3/2023  | 1740801     | SYLMAR LDSHP ACAD    | 1000004176 | Refrigeration Supplies Dist      | 1/4Hp 1100Rpm Carrier                    | \$ 1,588.32 |
| 2674. | 4500830395 | Facilities - Goods & General Services | 7/3/2023  | 1690401     | STANFORD EL          | 1000001383 | Refrigeration Supplies Dist      | Dil 4164 Float Valve 3/8 Compression Hea | \$ 62.54    |
| 2675. | 4500830442 | Facilities - Goods & General Services | 7/3/2023  | 1887801     | Sylmar Charter HS    | 1000004176 | Refrigeration Supplies Dist      | Hermetic Compressor A/C R22 47K 45/130 H | \$ 1,503.75 |
| 2676. | 4500830553 | Facilities - Goods & General Services | 7/5/2023  | 1853601     | BELL SH              | 1000001383 | Refrigeration Supplies Dist      | Wir 18/10 250 Ft/Roll UI Thermostat Wire | \$ 163.32   |
| 2677. | 4500830561 | Facilities - Goods & General Services | 7/5/2023  | 1809401     | CARVER MS            | 1000001319 | Refrigeration Supplies Dist      | Beli B318 3/4"7.4 Cv 3Way Ball Valve W/  | \$ 372.30   |
| 2678. | 4500830568 | Facilities - Goods & General Services | 7/5/2023  | 1846201     | VIRGIL MS            | 1000001319 | Refrigeration Supplies Dist      | Trn J4Ah4E24A1A00Aa Air Handler 1 1/2 -2 | \$ 2,770.62 |
| 2679. | 4500830633 | Facilities - Goods & General Services | 7/5/2023  | 1650701     | SAN PEDRO EL         | 1000001383 | Refrigeration Supplies Dist      | Fd Fd1825R6 Mhp-25R6 18" X 25' Flex Duct | \$ 787.40   |
| 2680. | 4500830635 | Facilities - Goods & General Services | 7/5/2023  | 1324701     | PLASENCIA EL         | 1000001319 | Refrigeration Supplies Dist      | Fuji Aouh18Lpas1 18,000 Btu Outdoor Heat | \$ 1,998.62 |
| 2681. | 4500830640 | Facilities - Goods & General Services | 7/5/2023  | 1650701     | SAN PEDRO EL         | 1000001383 | Refrigeration Supplies Dist      | Fd Fd1825R6 Mhp-25R6 18" X 25' Flex Duct | \$ 787.40   |
| 2682. | 4500830668 | Facilities - Goods & General Services | 7/5/2023  | 1819601     | Oscar Romero Ch MS   | 1000001319 | Refrigeration Supplies Dist      | Cope Zp38K5E-Tfd-800 Scroll Compressor A | \$ 873.33   |
| 2683. | 4500830688 | Facilities - Goods & General Services | 7/5/2023  | 1048101     | Sch Serv - M&O C3    | 1000001319 | Refrigeration Supplies Dist      | Bard 81070320035Bx Motor Programmed      | \$ 1,013.38 |
| 2684. | 4500830698 | Facilities - Goods & General Services | 7/5/2023  | 1617901     | KINGSLEY EL          | 1000001383 | Refrigeration Supplies Dist      | Cope Zr57K3E-Tfd-930 1 Scroll Compresso  | \$ 1,776.57 |
| 2685. | 4500830708 | Facilities - Goods & General Services | 7/5/2023  | 1480801     | Laurel CACT Mag      | 1000001319 | Refrigeration Supplies Dist      | Hon T7047C1025 Sensor Room Air Temp      | \$ 1,510.51 |
| 2686. | 4500830730 | Facilities - Goods & General Services | 7/5/2023  | 1505501     | MAGNOLIA EL          | 1000001319 | Refrigeration Supplies Dist      | Flow 200Rb7T7Mvlc 7/8 Odf Liquid Line So | \$ 694.56   |
| 2687. | 4500830742 | Facilities - Goods & General Services | 7/5/2023  | 1505501     | MAGNOLIA EL          | 1000001319 | Refrigeration Supplies Dist      | Jc P170Ma-88 Pressure Control 20"Hg To 1 | \$ 595.34   |
| 2688. | 4500830917 | Facilities - Goods & General Services | 7/6/2023  | 1423301     | Granada El           | 1000001319 | Refrigeration Supplies Dist      | Capacitor 45/5 Mfd                       | \$ 139.28   |



**Board Meeting: September 12, 2023**  
Procurement Services and Facilities Services  
Goods and General Services  
**July 2023 Data**

**Median \$ 924.84**  
**Average \$ 3,879.55**

| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                 | Purchase Description                      | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-----------------------------|-------------------------------------------|--------------|
| 2689. | 4500830935 | Facilities - Goods & General Services | 7/6/2023  | 1444501     | HART ST EL           | 1000001319 | Refrigeration Supplies Dist | Shipping, Delivery Or Freight Charge (Ta  | \$ 104.47    |
| 2690. | 4500830939 | Facilities - Goods & General Services | 7/6/2023  | 1805801     | LIECHTY MS           | 1000001319 | Refrigeration Supplies Dist | Cope Zr32K5E-Tfd-800 Scroll Compressor R  | \$ 1,720.43  |
| 2691. | 4500830947 | Facilities - Goods & General Services | 7/6/2023  | 1854501     | NEWMARK HS           | 1000001319 | Refrigeration Supplies Dist | Cope Zpd83Kcetfd-950 460-3 R410A Compres  | \$ 2,667.91  |
| 2692. | 4500830958 | Facilities - Goods & General Services | 7/6/2023  | 1550501     | 9TH ST EL            | 1000001319 | Refrigeration Supplies Dist | Dwy Cdt-2N44-Lcd Trans Universal Wall Mo  | \$ 865.12    |
| 2693. | 4500830966 | Facilities - Goods & General Services | 7/6/2023  | 1806201     | CLINTON MS           | 1000001319 | Refrigeration Supplies Dist | Gas 55 Nitrogen Cont                      | \$ 469.63    |
| 2694. | 4500830977 | Facilities - Goods & General Services | 7/6/2023  | 1905801     | Friedman Occup Ctr   | 1000001319 | Refrigeration Supplies Dist | Motor Saver 190-480V 3Ph 60Hz             | \$ 259.94    |
| 2695. | 4500831049 | Facilities - Goods & General Services | 7/6/2023  | 1686301     | SOUTH PARK EL        | 1000001383 | Refrigeration Supplies Dist | Mag Starter 208V Cr306B023 3 Ph           | \$ 386.54    |
| 2696. | 4500831065 | Facilities - Goods & General Services | 7/6/2023  | 1643801     | RUSSELL EL           | 1000001383 | Refrigeration Supplies Dist | Compressor Copeland Cr24K6E Tfd 875       | \$ 916.98    |
| 2697. | 4500831085 | Facilities - Goods & General Services | 7/6/2023  | 1143001     | EDL BROADCASTING SV  | 1000001319 | Refrigeration Supplies Dist | Gas R Oxygen R20 Cu Ft                    | \$ 475.14    |
| 2698. | 4500831123 | Facilities - Goods & General Services | 7/6/2023  | 1383601     | 1ST ST EL            | 1000001360 | Refrigeration Supplies Dist | Reducing Coupling 2-1/8 X 1-5/8           | \$ 1,268.59  |
| 2699. | 4500831128 | Facilities - Goods & General Services | 7/6/2023  | 1837701     | SOUTH GATE MS        | 1000001383 | Refrigeration Supplies Dist | Mars 10466 Indoor Blower Motor 1/5 To 3/  | \$ 182.84    |
| 2700. | 4500831177 | Facilities - Goods & General Services | 7/6/2023  | 1692001     | HOPE EL              | 1000001383 | Refrigeration Supplies Dist | Cope Zr42K5E-Tfd-800 Scroll Compressor A  | \$ 262.21    |
| 2701. | 4500831314 | Facilities - Goods & General Services | 7/7/2023  | 1064001     | Fac Maint & Oper-CO  | 1000001360 | Refrigeration Supplies Dist | Refrigerant, R-410A                       | \$ 2,595.15  |
| 2702. | 4500831343 | Facilities - Goods & General Services | 7/7/2023  | 1854501     | NEWMARK HS           | 1000001319 | Refrigeration Supplies Dist | Gas 55 Nitrogen Cont 55 Cu Ft Nitrogen    | \$ 363.91    |
| 2703. | 4500831358 | Facilities - Goods & General Services | 7/7/2023  | 1820701     | CONTRERAS LC ALC     | 1000001319 | Refrigeration Supplies Dist | Mars 84137 1/2 X 6' 10 Ga Non Metallic W  | \$ 621.85    |
| 2704. | 4500831371 | Facilities - Goods & General Services | 7/7/2023  | 1820701     | CONTRERAS LC ALC     | 1000001319 | Refrigeration Supplies Dist | Trabw Jv P-1 1.5 Ton Ductless Mini Split  | \$ 6,445.86  |
| 2705. | 4500831402 | Facilities - Goods & General Services | 7/7/2023  | 1464001     | WALNUT PARK EL       | 1000001360 | Refrigeration Supplies Dist | Cope Are34C4E-laa-901 1/4 Hp 115V R134A   | \$ 1,487.33  |
| 2706. | 4500831460 | Facilities - Goods & General Services | 7/7/2023  | 1064001     | Fac Maint & Oper-CO  | 1000001360 | Refrigeration Supplies Dist | Refrigerant R-422B 25#                    | \$ 2,190.00  |
| 2707. | 4500831462 | Facilities - Goods & General Services | 7/7/2023  | 1261601     | BUDLONG EL           | 1000001383 | Refrigeration Supplies Dist | Jc Thermostat 4002-301 Pneumaticcv Conv K | \$ 831.77    |
| 2708. | 4500831469 | Facilities - Goods & General Services | 7/7/2023  | 1195301     | PEREZ SP ED CTR      | 1000001360 | Refrigeration Supplies Dist | Transducers R22 300 Psi Kele Ptx1-10 No   | \$ 1,944.17  |
| 2709. | 4500831471 | Facilities - Goods & General Services | 7/7/2023  | 1887101     | SOUTH GATE SH        | 1000001383 | Refrigeration Supplies Dist | Shu Ev-57 3/4"X 66Ft Black Electrical Ta  | \$ 474.16    |
| 2710. | 4500831474 | Facilities - Goods & General Services | 7/7/2023  | 1552101     | 95TH ST EL           | 1000001383 | Refrigeration Supplies Dist | Filter Swamp Cooler 36" X 240" #Dil-3080  | \$ 576.53    |
| 2711. | 4500831508 | Facilities - Goods & General Services | 7/7/2023  | 1720101     | Topeka Charter       | 1000004176 | Refrigeration Supplies Dist | Hermetic Compressor Extended Mt R404A 34  | \$ 433.57    |
| 2712. | 4500831529 | Facilities - Goods & General Services | 7/7/2023  | 1486301     | LIBERTY EL           | 1000001383 | Refrigeration Supplies Dist | Cope 998-0510-89 Rotolock Svc Vlv 7/8 Id  | \$ 339.27    |
| 2713. | 4500831672 | Facilities - Goods & General Services | 7/10/2023 | 1742501     | VAN NESS EL          | 1000001319 | Refrigeration Supplies Dist | Sie Vb-7313-0-4-06 3/4 Npt 7.5 Cv 3Way M  | \$ 987.35    |
| 2714. | 4500831738 | Facilities - Goods & General Services | 7/10/2023 | 1888001     | William H Taft       | 1000001319 | Refrigeration Supplies Dist | Shipping, Delivery Or Freight Charge (Ta  | \$ 351.69    |
| 2715. | 4500831751 | Facilities - Goods & General Services | 7/10/2023 | 1857101     | CANOGA PARK SH       | 1000001319 | Refrigeration Supplies Dist | Shipping, Delivery Or Freight Charge (Ta  | \$ 306.26    |
| 2716. | 4500831762 | Facilities - Goods & General Services | 7/10/2023 | 1857101     | CANOGA PARK SH       | 1000001319 | Refrigeration Supplies Dist | Shipping, Delivery Or Freight Charge (Ta  | \$ 672.50    |
| 2717. | 4500831821 | Facilities - Goods & General Services | 7/10/2023 | 1956301     | State St EEC         | 1000001383 | Refrigeration Supplies Dist | Mark 72134Ab 5-Hour High Amp Timer        | \$ 287.88    |
| 2718. | 4500831842 | Facilities - Goods & General Services | 7/10/2023 | 9142801     | N2 Maintenance JC-CO | 1000001319 | Refrigeration Supplies Dist | Nitrogen 55Cu/Ft                          | \$ 424.49    |
| 2719. | 4500831847 | Facilities - Goods & General Services | 7/10/2023 | 1790401     | WOODLAWN EL          | 1000001383 | Refrigeration Supplies Dist | Carel Adpc003000                          | \$ 517.98    |
| 2720. | 4500831855 | Facilities - Goods & General Services | 7/10/2023 | 1554801     | 92ND ST EL           | 1000001383 | Refrigeration Supplies Dist | Jc Pressure Switch P1000Cp -2C            | \$ 282.67    |
| 2721. | 4500831868 | Facilities - Goods & General Services | 7/10/2023 | 1865001     | FREMONT SH           | 1000001383 | Refrigeration Supplies Dist | Bry Actuator 70-0201-113 Da 536K 120V     | \$ 1,994.30  |
| 2722. | 4500831872 | Facilities - Goods & General Services | 7/10/2023 | 1816901     | G E Hale Chrtr Acad  | 1000001319 | Refrigeration Supplies Dist | Mars 10728 Condenser Fan Motor 1/4 Hp 20  | \$ 94.17     |
| 2723. | 4500832069 | Facilities - Goods & General Services | 7/11/2023 | 1891701     | MaCES Magnet         | 1000001383 | Refrigeration Supplies Dist | Motor Trane 13911                         | \$ 820.55    |
| 2724. | 4500832085 | Facilities - Goods & General Services | 7/11/2023 | 1663001     | 75TH ST EL           | 1000001383 | Refrigeration Supplies Dist | York 2 Bolt Pillow Block 027 01277        | \$ 703.98    |
| 2725. | 4500832098 | Facilities - Goods & General Services | 7/11/2023 | 1663001     | 75TH ST EL           | 1000001383 | Refrigeration Supplies Dist | Belt Ax 80 Griplotch                      | \$ 129.03    |
| 2726. | 4500832130 | Facilities - Goods & General Services | 7/11/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001319 | Refrigeration Supplies Dist | Hose, Charging, Adapter                   | \$ 1,229.31  |
| 2727. | 4500832268 | Facilities - Goods & General Services | 7/12/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001383 | Refrigeration Supplies Dist | Refrigerant, R-22, 30Lb                   | \$ 23,487.75 |
| 2728. | 4500832306 | Facilities - Goods & General Services | 7/12/2023 | 1064037     | M&O CO-Sch Op        | 1000001383 | Refrigeration Supplies Dist | 30K 230-1 Portable Ac                     | \$ 23,018.23 |
| 2729. | 4500832427 | Facilities - Goods & General Services | 7/13/2023 | 1857501     | CARSON SH            | 1000001383 | Refrigeration Supplies Dist | Acp 4732 12X122 Bar Type                  | \$ 280.65    |
| 2730. | 4500832443 | Facilities - Goods & General Services | 7/13/2023 | 1547701     | NEW Acad Canoga      | 1000001319 | Refrigeration Supplies Dist | Fuji 9710368028 Control Board             | \$ 239.01    |

**Board Meeting: September 12, 2023**  
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Goods and General Services  
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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                 | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-----------------------------|------------------------------------------|--------------|
| 2731. | 4500832446 | Facilities - Goods & General Services | 7/13/2023 | 1552101     | 95TH ST EL           | 1000001383 | Refrigeration Supplies Dist | Fus Ccmr 15 15 Amp 600V Time Delay Fuse  | \$ 250.83    |
| 2732. | 4500832472 | Facilities - Goods & General Services | 7/13/2023 | 1191401     | Widney Career Prep   | 1000001319 | Refrigeration Supplies Dist | Jc T-4002-301: Thermostat Conversion Kit | \$ 4,030.10  |
| 2733. | 4500832486 | Facilities - Goods & General Services | 7/13/2023 | 1304101     | CHEREMOYA EL         | 1000001319 | Refrigeration Supplies Dist | Mars 61612 Auxilary Contact 1No 1Nc Used | \$ 343.31    |
| 2734. | 4500832540 | Facilities - Goods & General Services | 7/13/2023 | 1270601     | Calahan St EL        | 1000004176 | Refrigeration Supplies Dist | Kwik Kib3021-2                           | \$ 20,916.48 |
| 2735. | 4500832544 | Facilities - Goods & General Services | 7/13/2023 | 1888201     | MAYWOOD ACADEMY SH   | 1000001383 | Refrigeration Supplies Dist | Control Board Lh33Wp002A Carrier Oem     | \$ 500.20    |
| 2736. | 4500832552 | Facilities - Goods & General Services | 7/13/2023 | 1876801     | MONROE SH            | 1000001319 | Refrigeration Supplies Dist | Aos H1051Av1 1-1/2 Hp 208-230/460 3Ph 11 | \$ 1,852.22  |
| 2737. | 4500832561 | Facilities - Goods & General Services | 7/13/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001383 | Refrigeration Supplies Dist | Refrigerant, R-22, 30Lb                  | \$ 23,487.75 |
| 2738. | 4500832613 | Facilities - Goods & General Services | 7/13/2023 | 1820701     | CONTRERAS LC ALC     | 1000001319 | Refrigeration Supplies Dist | Mars 81036 20 Amp 250 Volt Fuse Hac-R-20 | \$ 912.37    |
| 2739. | 4500832642 | Facilities - Goods & General Services | 7/13/2023 | 1286301     | CASTELAR EL          | 1000001319 | Refrigeration Supplies Dist | Timem A2578B 3Phase Monitor              | \$ 674.02    |
| 2740. | 4500832732 | Facilities - Goods & General Services | 7/14/2023 | 1064037     | M&O CO-Sch Op        | 1000001383 | Refrigeration Supplies Dist | 30K 230-1 Portable Ac                    | \$ 20,916.48 |
| 2741. | 4500832845 | Facilities - Goods & General Services | 7/17/2023 | 1860001     | DORSEY SH            | 1000001383 | Refrigeration Supplies Dist | Duct 813 18' Elbow 90                    | \$ 515.15    |
| 2742. | 4500832876 | Facilities - Goods & General Services | 7/17/2023 | 1817401     | HENRY MS             | 1000001319 | Refrigeration Supplies Dist | V-Belt B180                              | \$ 496.34    |
| 2743. | 4500832912 | Facilities - Goods & General Services | 7/17/2023 | 1954201     | Vanalden Ave EEC     | 1000001319 | Refrigeration Supplies Dist | Direct Coupled Actuator                  | \$ 917.17    |
| 2744. | 4500832931 | Facilities - Goods & General Services | 7/17/2023 | 1275301     | CANOGA PARK EL       | 1000001319 | Refrigeration Supplies Dist | Shipping, Delivery Or Freight Charge (Ta | \$ 401.35    |
| 2745. | 4500832981 | Facilities - Goods & General Services | 7/17/2023 | 1375301     | FERNANGELES EL       | 1000004176 | Refrigeration Supplies Dist | 1 Gal Nu-Brite Foaming Coil Cleaner For  | \$ 60.49     |
| 2746. | 4500832988 | Facilities - Goods & General Services | 7/17/2023 | 1848701     | WHITE MS             | 1000001383 | Refrigeration Supplies Dist | Cal 4300-08 Rx11 Flush Starter Kit       | \$ 402.15    |
| 2747. | 4500832997 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001319 | Refrigeration Supplies Dist | Thermostat W/Memory Card, White          | \$ 19,523.85 |
| 2748. | 4500833081 | Facilities - Goods & General Services | 7/17/2023 | 1860901     | ARLETA SH            | 1000004176 | Refrigeration Supplies Dist | 50A 3 Pole 120 Volt Contactor 42Df35Af   | \$ 537.75    |
| 2749. | 4500833082 | Facilities - Goods & General Services | 7/17/2023 | 1239701     | BELVEDERE EL         | 1000001360 | Refrigeration Supplies Dist | Mixing Valve                             | \$ 910.16    |
| 2750. | 4500833083 | Facilities - Goods & General Services | 7/17/2023 | 1345201     | DOLORES EL           | 1000001383 | Refrigeration Supplies Dist | Mars 20838 Condenser Fan Motor 1/2 Hp 46 | \$ 298.29    |
| 2751. | 4500833093 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001383 | Refrigeration Supplies Dist | Thermostat, Venstar School, T2900Sch     | \$ 18,953.90 |
| 2752. | 4500833115 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001383 | Refrigeration Supplies Dist | Thermostat, Venstar Explorer, T4900      | \$ 11,034.32 |
| 2753. | 4500833120 | Facilities - Goods & General Services | 7/17/2023 | 1888201     | MAYWOOD ACADEMY SH   | 1000001383 | Refrigeration Supplies Dist | Filter, Dryer, P502 -8083S Carrier       | \$ 6,864.83  |
| 2754. | 4500833142 | Facilities - Goods & General Services | 7/17/2023 | 1550501     | 9TH ST EL            | 1000001360 | Refrigeration Supplies Dist | Scroll Compressor Lt/Mt R22/R404A 9K -25 | \$ 2,381.63  |
| 2755. | 4500833277 | Facilities - Goods & General Services | 7/18/2023 | 1216101     | Aspire Firestone Aca | 1000001383 | Refrigeration Supplies Dist | Usm D1P2Dh9 Motor 1 Hp 1800-208-230/460  | \$ 509.71    |
| 2756. | 4500833297 | Facilities - Goods & General Services | 7/18/2023 | 1861001     | PANORAMA SH          | 1000004176 | Refrigeration Supplies Dist | 1/2 Od Roll-Stop Copper Coupling         | \$ 564.02    |
| 2757. | 4500833317 | Facilities - Goods & General Services | 7/18/2023 | 1457501     | HOOOPER EL           | 1000001319 | Refrigeration Supplies Dist | Refrigerant R22 30# Hcfc Cylinder        | \$ 1,846.27  |
| 2758. | 4500833350 | Facilities - Goods & General Services | 7/18/2023 | 1869307     | Hollywood HS         | 1000001319 | Refrigeration Supplies Dist | York 024-30933-01 1.8 850Rpm 460V 3 Ph   | \$ 2,001.56  |
| 2759. | 4500833351 | Facilities - Goods & General Services | 7/18/2023 | 1953201     | Logan St EEC         | 1000001319 | Refrigeration Supplies Dist | Dil 3080 Dura Cool Roll High Efficiency  | \$ 292.34    |
| 2760. | 4500833396 | Facilities - Goods & General Services | 7/18/2023 | 1690401     | STANFORD EL          | 1000001383 | Refrigeration Supplies Dist | Fd Fd1825R6                              | \$ 2,018.75  |
| 2761. | 4500833397 | Facilities - Goods & General Services | 7/18/2023 | 1750701     | VICTORIA EL          | 1000001383 | Refrigeration Supplies Dist | Fd Fd1825R6                              | \$ 2,018.75  |
| 2762. | 4500833437 | Facilities - Goods & General Services | 7/18/2023 | 1393201     | 49TH ST EL           | 1000001319 | Refrigeration Supplies Dist | Hon Rp913A1008 Load Analyser             | \$ 929.02    |
| 2763. | 4500833451 | Facilities - Goods & General Services | 7/18/2023 | 1584901     | GRIFFITH JOYNER EL   | 1000001383 | Refrigeration Supplies Dist | Lit 55021 Condensate Pump 115V           | \$ 281.96    |
| 2764. | 4500833457 | Facilities - Goods & General Services | 7/18/2023 | 1805801     | LIECHTY MS           | 1000001319 | Refrigeration Supplies Dist | Mars 84103 3/4 Metallic Liquidtite       | \$ 831.28    |
| 2765. | 4500833538 | Facilities - Goods & General Services | 7/19/2023 | 1637001     | ROSEMONT EL          | 1000001319 | Refrigeration Supplies Dist | Acp 25221 10-14 Taper                    | \$ 1,008.04  |
| 2766. | 4500833542 | Facilities - Goods & General Services | 7/19/2023 | 1957401     | Vine St EEC          | 1000001319 | Refrigeration Supplies Dist | Bv 1 1/8 Ods Welded Ball Valve Full Port | \$ 395.20    |
| 2767. | 4500833555 | Facilities - Goods & General Services | 7/19/2023 | 1806201     | CLINTON MS           | 1000001319 | Refrigeration Supplies Dist | Trn J4Ah4E24A1A00Aa Air Handler 1-1/2 &  | \$ 2,118.90  |
| 2768. | 4500833632 | Facilities - Goods & General Services | 7/19/2023 | 9142901     | N1 Maintenance JC-CO | 1000001319 | Refrigeration Supplies Dist | Gas Mc Acetylene Cont Mc 8 Cu Ft Acetyle | \$ 836.92    |
| 2769. | 4500833669 | Facilities - Goods & General Services | 7/20/2023 | 1772201     | Dr. Maya Angelou     | 1000001319 | Refrigeration Supplies Dist | Trane Mod 3196 Circut Board              | \$ 363.69    |
| 2770. | 4500833676 | Facilities - Goods & General Services | 7/20/2023 | 1880101     | CITY OF ANGELS       | 1000001319 | Refrigeration Supplies Dist | Carr Hc39Ge466 1/4Hp,1100/900Rpm 460V M  | \$ 1,545.41  |
| 2771. | 4500833677 | Facilities - Goods & General Services | 7/20/2023 | 1854501     | NEWMARK HS           | 1000001319 | Refrigeration Supplies Dist | Cope Zpd83Kce-Tfd-950 460-3 R410A Compr  | \$ 3,735.70  |
| 2772. | 4500833706 | Facilities - Goods & General Services | 7/20/2023 | 1715101     | WEEMES EL            | 1000001383 | Refrigeration Supplies Dist | Sir Comp Pressure Switch Hic 69Jfly2C    | \$ 472.30    |

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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                 | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-----------------------------|------------------------------------------|--------------|
| 2773. | 4500833713 | Facilities - Goods & General Services | 7/20/2023 | 1851701     | CONTRERAS BUS TOUR   | 1000001319 | Refrigeration Supplies Dist | Carr Lh33Wp002 Integrated Circuit Board  | \$ 515.26    |
| 2774. | 4500833721 | Facilities - Goods & General Services | 7/20/2023 | 1049301     | School Svs-M&O C3(Cs | 1000001319 | Refrigeration Supplies Dist | West 337447 Anti Freeze                  | \$ 572.85    |
| 2775. | 4500833750 | Facilities - Goods & General Services | 7/20/2023 | 1851601     | CORTINES SCH OF VPA  | 1000001319 | Refrigeration Supplies Dist | Filters 20X 25 X 4 Ple Merv 13           | \$ 583.68    |
| 2776. | 4500833823 | Facilities - Goods & General Services | 7/20/2023 | 1735601     | UNION EL             | 1000001319 | Refrigeration Supplies Dist | Jc D-4073-3 Actuator 5/10                | \$ 658.78    |
| 2777. | 4500833833 | Facilities - Goods & General Services | 7/20/2023 | 1395901     | 42ND ST EL           | 1000001319 | Refrigeration Supplies Dist | Aci A/Mscs-A Solid State Adj. Current Sw | \$ 538.83    |
| 2778. | 4500833871 | Facilities - Goods & General Services | 7/20/2023 | 1637001     | ROSEMONT EL          | 1000001319 | Refrigeration Supplies Dist | Acp 25221 10-14 Taper                    | \$ 1,008.04  |
| 2779. | 4500833872 | Facilities - Goods & General Services | 7/20/2023 | 1950101     | Alexandria Ave EEC   | 1000001319 | Refrigeration Supplies Dist | Usm 1860H Condenser Fan Motor 1/4 Hp 208 | \$ 1,436.27  |
| 2780. | 4500833914 | Facilities - Goods & General Services | 7/20/2023 | 1239301     | LAKE ST PRIMARY      | 1000001319 | Refrigeration Supplies Dist | Gflx 1/2 24 1/2 Mxf Bv 24" Od Stainless  | \$ 1,038.97  |
| 2781. | 4500833918 | Facilities - Goods & General Services | 7/20/2023 | 1286301     | CASTELAR EL          | 1000001319 | Refrigeration Supplies Dist | Spo Rcve-2-Ga 3X4 Odf 30 2 Ton R22 Inter | \$ 192.95    |
| 2782. | 4500833958 | Facilities - Goods & General Services | 7/20/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001383 | Refrigeration Supplies Dist | Capacitor, 15Mfd, 370Vac                 | \$ 3,908.43  |
| 2783. | 4500834094 | Facilities - Goods & General Services | 7/21/2023 | 1480801     | Laurel CACT Mag      | 1000001319 | Refrigeration Supplies Dist | Jc Sec99Ab-36C Armored Capillary W/One 1 | \$ 244.73    |
| 2784. | 4500834095 | Facilities - Goods & General Services | 7/21/2023 | 1505501     | MAGNOLIA EL          | 1000001319 | Refrigeration Supplies Dist | Mars 61446 40A 3 Pole 120 Volt Contactor | \$ 1,689.62  |
| 2785. | 4500834099 | Facilities - Goods & General Services | 7/21/2023 | 1550501     | 9TH ST EL            | 1000001360 | Refrigeration Supplies Dist | Cope 998-0034-01. Stub Tube To Male Rot  | \$ 99.15     |
| 2786. | 4500834137 | Facilities - Goods & General Services | 7/21/2023 | 1578101     | FLOURNOY EL          | 1000001383 | Refrigeration Supplies Dist | Kwik Kib3021-2 30K 230-1 Portable Ac     | \$ 6,972.16  |
| 2787. | 4500834138 | Facilities - Goods & General Services | 7/21/2023 | 1663001     | 75TH ST EL           | 1000001383 | Refrigeration Supplies Dist | Kwik Kib3021-2 30K 230-1 Portable Ac     | \$ 6,972.16  |
| 2788. | 4500834156 | Facilities - Goods & General Services | 7/21/2023 | 1208901     | AMBLER EL            | 1000001383 | Refrigeration Supplies Dist | Kwik Kib3021-2 30K 230-1 Portable Ac     | \$ 6,972.16  |
| 2789. | 4500834157 | Facilities - Goods & General Services | 7/21/2023 | 1614801     | PRESIDENT EL         | 1000001383 | Refrigeration Supplies Dist | Kwik Kib3021-2 30K 230-1 Portable Ac     | \$ 6,972.16  |
| 2790. | 4500834171 | Facilities - Goods & General Services | 7/21/2023 | 1247301     | BONITA EL            | 1000001383 | Refrigeration Supplies Dist | Kwik Kib3021-2 30K 230-1 Portable Ac     | \$ 6,972.16  |
| 2791. | 4500834172 | Facilities - Goods & General Services | 7/21/2023 | 1750701     | VICTORIA EL          | 1000001383 | Refrigeration Supplies Dist | Kwik Kib3021-2 30K 230-1 Portable Ac     | \$ 6,972.16  |
| 2792. | 4500834176 | Facilities - Goods & General Services | 7/21/2023 | 1862101     | FAIRFAX SH           | 1000001319 | Refrigeration Supplies Dist | Acp 9591 36X16 Fixed Bartype             | \$ 173.93    |
| 2793. | 4500834181 | Facilities - Goods & General Services | 7/21/2023 | 1230801     | RIDE EL SMART ACAD   | 1000001319 | Refrigeration Supplies Dist | Trane Mot13487 Oem Blower Motor          | \$ 3,480.41  |
| 2794. | 4500834182 | Facilities - Goods & General Services | 7/21/2023 | 1284901     | CARTHAY EL ES MAG    | 1000001319 | Refrigeration Supplies Dist | Flow 200Rb3T3Vlc 3/8 Odf R410A Rated Li  | \$ 119.98    |
| 2795. | 4500834192 | Facilities - Goods & General Services | 7/21/2023 | 1805701     | BERENDO MS           | 1000001319 | Refrigeration Supplies Dist | Carr Hk32Fa006 Defrost Circuit Board     | \$ 252.30    |
| 2796. | 4500834224 | Facilities - Goods & General Services | 7/21/2023 | 1886601     | MARQUEZ SH HPIAM     | 1000001383 | Refrigeration Supplies Dist | Cope Zp42K5E-Tfd-800 Scroll Compressor A | \$ 930.41    |
| 2797. | 4500834232 | Facilities - Goods & General Services | 7/21/2023 | 1468101     | HARMONY EL           | 1000001319 | Refrigeration Supplies Dist | Carr Lh33Wp002A Board                    | \$ 643.41    |
| 2798. | 4500834227 | Facilities - Goods & General Services | 7/24/2023 | 1959701     | Crescent Hts BI EEC  | 1000001383 | Refrigeration Supplies Dist | Aci Co-R-Rb-D Co Sensor, Lcd Screen      | \$ 1,978.06  |
| 2799. | 4500834243 | Facilities - Goods & General Services | 7/24/2023 | 1715101     | WEEMES EL            | 1000001383 | Refrigeration Supplies Dist | Kwik Kib4221-2 42K Btu Iceberg Portable  | \$ 9,073.90  |
| 2800. | 4500834267 | Facilities - Goods & General Services | 7/24/2023 | 9143101     | S1 Maintenance JC-CO | 1000001383 | Refrigeration Supplies Dist | Pn Vrm050517N Air Conditioning Unit Vrem | \$ 24,435.49 |
| 2801. | 4500834285 | Facilities - Goods & General Services | 7/24/2023 | 1482901     | LEAPWOOD EL          | 1000001383 | Refrigeration Supplies Dist | Kwik Kib3021-2 30K 230-1 Portable Ac     | \$ 6,972.16  |
| 2802. | 4500834314 | Facilities - Goods & General Services | 7/24/2023 | 1493201     | LOMITA MATH/SCI MAG  | 1000001383 | Refrigeration Supplies Dist | Fd Fd1825R6                              | \$ 340.91    |
| 2803. | 4500834337 | Facilities - Goods & General Services | 7/24/2023 | 1875401     | BRAVO MEDICAL MAG    | 1000001360 | Refrigeration Supplies Dist | Wire Ties Pack 8"                        | \$ 1,272.76  |
| 2804. | 4500834345 | Facilities - Goods & General Services | 7/24/2023 | 1955801     | 75th St EEC          | 1000001383 | Refrigeration Supplies Dist | Refrigerant Hfc R407C 25Lb Cylinder      | \$ 503.70    |
| 2805. | 4500834489 | Facilities - Goods & General Services | 7/24/2023 | 9142801     | N2 Maintenance JC-CO | 1000001319 | Refrigeration Supplies Dist | Portable Ac                              | \$ 23,871.00 |
| 2806. | 4500834679 | Facilities - Goods & General Services | 7/25/2023 | 1779501     | WILSHIRE CREST EL    | 1000001383 | Refrigeration Supplies Dist | Kwik Kib4221-2 42K Btu Iceberg Portable  | \$ 9,073.90  |
| 2807. | 4500834706 | Facilities - Goods & General Services | 7/25/2023 | 1711001     | 3RD ST EL            | 1000001383 | Refrigeration Supplies Dist | Kwik Kib4221-2 42K Btu Iceberg Portable  | \$ 9,073.90  |
| 2808. | 4500834707 | Facilities - Goods & General Services | 7/25/2023 | 1284901     | CARTHAY EL ES MAG    | 1000001383 | Refrigeration Supplies Dist | Kwik Kib3021-2 30K 230-1 Portable Ac     | \$ 6,972.16  |
| 2809. | 4500834708 | Facilities - Goods & General Services | 7/25/2023 | 1364001     | ESHELMAN EL          | 1000001383 | Refrigeration Supplies Dist | Kwik Kib4221-2 42K Btu Iceberg Portable  | \$ 9,073.90  |
| 2810. | 4500834713 | Facilities - Goods & General Services | 7/25/2023 | 1816901     | G E Hale Chrtr Acad  | 1000001319 | Refrigeration Supplies Dist | Usm 1828Vg Cond Fan Motor 1.0 Hp 208-230 | \$ 868.01    |
| 2811. | 4500834714 | Facilities - Goods & General Services | 7/25/2023 | 1372601     | FAIRBURN EL          | 1000001383 | Refrigeration Supplies Dist | Kwik Kib4221-2 42K Btu Iceberg Portable  | \$ 9,073.90  |
| 2812. | 4500834715 | Facilities - Goods & General Services | 7/25/2023 | 1402001     | BAKEWELL PC          | 1000001383 | Refrigeration Supplies Dist | Kwik Kib4221-2 42K Btu Iceberg Portable  | \$ 9,073.90  |
| 2813. | 4500834723 | Facilities - Goods & General Services | 7/25/2023 | 1308201     | CIMARRON EL          | 1000001383 | Refrigeration Supplies Dist | Kwik Kib4221-2 42K Btu Iceberg Portable  | \$ 9,073.90  |
| 2814. | 4500834725 | Facilities - Goods & General Services | 7/25/2023 | 1346601     | DOMINGUEZ EL         | 1000001383 | Refrigeration Supplies Dist | Kwik Kib4221-2 42K Btu Iceberg Portable  | \$ 9,073.90  |



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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|----------------------------------|------------------------------------------|--------------|
| 2815. | 4500834730 | Facilities - Goods & General Services | 7/25/2023 | 1317801     | COLISEUM EL          | 1000001383 | Refrigeration Supplies Dist      | Kwik Kib4221-2 42K Btu Iceberg Portable  | \$ 9,073.90  |
| 2816. | 4500834731 | Facilities - Goods & General Services | 7/25/2023 | 1456201     | HOLMES EL            | 1000001383 | Refrigeration Supplies Dist      | Kwik Kib3021-2 30K 230-1 Portable Ac     | \$ 6,972.16  |
| 2817. | 4500834732 | Facilities - Goods & General Services | 7/25/2023 | 1283601     | CARSON EL            | 1000001383 | Refrigeration Supplies Dist      | Kwik Kib4221-2 42K Btu Iceberg Portable  | \$ 9,073.90  |
| 2818. | 4500834741 | Facilities - Goods & General Services | 7/25/2023 | 1564401     | NORMONT EL           | 1000001383 | Refrigeration Supplies Dist      | Belt A54 Super Gripbelt A-54             | \$ 60.72     |
| 2819. | 4500834843 | Facilities - Goods & General Services | 7/25/2023 | 1521901     | MELROSE M/S/T MAG    | 1000001319 | Refrigeration Supplies Dist      | Star Ttw-14Hs-220V Window Unit 230V 24X1 | \$ 919.15    |
| 2820. | 4500834952 | Facilities - Goods & General Services | 7/26/2023 | 1909201     | Evans CAS            | 1000001319 | Refrigeration Supplies Dist      | Cope Zr42K5E-Tf5-800 Scroll Compressor A | \$ 1,603.88  |
| 2821. | 4500835034 | Facilities - Goods & General Services | 7/26/2023 | 1828301     | NORTHBRIDGE MS       | 1000001319 | Refrigeration Supplies Dist      | Reg X503 Cond Fan Mtr, 1-1/2 Hp, 200-230 | \$ 1,443.80  |
| 2822. | 4500835085 | Facilities - Goods & General Services | 7/26/2023 | 1586301     | 116TH ST EL          | 1000001383 | Refrigeration Supplies Dist      | Control Board Bard 8620223               | \$ 187.74    |
| 2823. | 4500835091 | Facilities - Goods & General Services | 7/26/2023 | 1870201     | SAN ANTONIO HS       | 1000001383 | Refrigeration Supplies Dist      | Bard Circuit Board 86202223              | \$ 187.74    |
| 2824. | 4500835147 | Facilities - Goods & General Services | 7/26/2023 | 1957401     | Vine St EEC          | 1000001319 | Refrigeration Supplies Dist      | Mue A 15504-425 Pressure Relief Valve St | \$ 544.27    |
| 2825. | 4500835163 | Facilities - Goods & General Services | 7/26/2023 | 1846201     | VIRGIL MS            | 1000001319 | Refrigeration Supplies Dist      | Cope Cr47Kqe-Tfd-970 Hermetic Compressor | \$ 1,180.30  |
| 2826. | 4500835173 | Facilities - Goods & General Services | 7/26/2023 | 1873601     | LOS ANGELES SH       | 1000001319 | Refrigeration Supplies Dist      | Carlye Compressor 06Ds5376Bc0650: 460V / | \$ 20,541.39 |
| 2827. | 4500835190 | Facilities - Goods & General Services | 7/26/2023 | 9141001     | C1 Maintenance JC-CO | 1000001360 | Refrigeration Supplies Dist      | Conf Aire Psh 141D 115V 1Ph Portable A/C | \$ 24,320.50 |
| 2828. | 4500835249 | Facilities - Goods & General Services | 7/27/2023 | 1851601     | CORTINES SCH OF VPA  | 1000001319 | Refrigeration Supplies Dist      | Sie 102Ax Senta Controller 24V           | \$ 1,989.13  |
| 2829. | 4500835288 | Facilities - Goods & General Services | 7/27/2023 | 1872701     | KING-DREW MED MAG    | 1000001383 | Refrigeration Supplies Dist      | Compressor Copeland Zr2r61K3K3E-Tfd 930  | \$ 1,357.25  |
| 2830. | 4500835368 | Facilities - Goods & General Services | 7/27/2023 | 1893001     | ELLINGTON HS         | 1000001383 | Refrigeration Supplies Dist      | Trn Cnt05133 1 Stage Ignition Control Bo | \$ 312.89    |
| 2831. | 4500835447 | Facilities - Goods & General Services | 7/27/2023 | 1810301     | CURTISS MS           | 1000001383 | Refrigeration Supplies Dist      | Mars 81146 100 Amp 600 Volt Fuse Has-R-1 | \$ 626.48    |
| 2832. | 4500835464 | Facilities - Goods & General Services | 7/27/2023 | 1334001     | Darby Ave El         | 1000004176 | Refrigeration Supplies Dist      | Welded Comp Emt R404A/Ht R407C 115V Sw   | \$ 2,886.98  |
| 2833. | 4500835465 | Facilities - Goods & General Services | 7/27/2023 | 9142501     | S2 Maintenance JC-CO | 1000001383 | Refrigeration Supplies Dist      | Air Conditioner Portable W/ Wheels 14K 1 | \$ 24,435.49 |
| 2834. | 4500835492 | Facilities - Goods & General Services | 7/27/2023 | 1766701     | DYMALLY SH           | 1000001383 | Refrigeration Supplies Dist      | York Oem Cond Coil S137345046000 28 X 18 | \$ 5,330.01  |
| 2835. | 4500835570 | Facilities - Goods & General Services | 7/28/2023 | 1809001     | CARNEGIE MS          | 1000001383 | Refrigeration Supplies Dist      | Cope 918-0056-06 120V Crankacase Htr     | \$ 169.22    |
| 2836. | 4500835571 | Facilities - Goods & General Services | 7/28/2023 | 1614801     | PRESIDENT EL         | 1000001383 | Refrigeration Supplies Dist      | Gw Gw1050100 30W Motor Oil 1 Qt          | \$ 230.27    |
| 2837. | 4500835583 | Facilities - Goods & General Services | 7/28/2023 | 1517301     | Dr. Julian Nava Acad | 1000001319 | Refrigeration Supplies Dist      | S102535304000 Cntrl Spark Ignition       | \$ 767.62    |
| 2838. | 4500835584 | Facilities - Goods & General Services | 7/28/2023 | 1820701     | CONTRERAS LC ALC     | 1000001319 | Refrigeration Supplies Dist      | York 024-30900-001 2Hp 460V 3Ph          | \$ 3,119.40  |
| 2839. | 4500835591 | Facilities - Goods & General Services | 7/28/2023 | 1854401     | ROYBAL LC            | 1000001319 | Refrigeration Supplies Dist      | Veris Pw1x03S Wet Dp Transducer 0-50 Psi | \$ 516.28    |
| 2840. | 4500835600 | Facilities - Goods & General Services | 7/28/2023 | 1854401     | ROYBAL LC            | 1000001319 | Refrigeration Supplies Dist      | Beli Fsnf120 Fire And Smoke Spring Retur | \$ 2,342.42  |
| 2841. | 4500835723 | Facilities - Goods & General Services | 7/28/2023 | 1511201     | JONES PC             | 1000001383 | Refrigeration Supplies Dist      | Icm 401A 3 Phase Loss And Reversal Prot  | \$ 171.63    |
| 2842. | 4500835775 | Facilities - Goods & General Services | 7/28/2023 | 9142801     | N2 Maintenance JC-CO | 1000001319 | Refrigeration Supplies Dist      | Portable Ac                              | \$ 23,871.00 |
| 2843. | 4500835787 | Facilities - Goods & General Services | 7/31/2023 | 1811701     | VISTA MS             | 1000001319 | Refrigeration Supplies Dist      | Shipping, Delivery Or Freight Charge (Ta | \$ 397.07    |
| 2844. | 4500835812 | Facilities - Goods & General Services | 7/31/2023 | 1857101     | CANOGA PARK SH       | 1000001319 | Refrigeration Supplies Dist      | Shipping, Delivery Or Freight Charge (Ta | \$ 799.75    |
| 2845. | 4500835826 | Facilities - Goods & General Services | 7/31/2023 | 1764001     | CHAVEZ EL            | 1000001360 | Refrigeration Supplies Dist      | Transformer                              | \$ 201.54    |
| 2846. | 4500835864 | Facilities - Goods & General Services | 7/31/2023 | 1817401     | HENRY MS             | 1000001319 | Refrigeration Supplies Dist      | Shipping, Delivery Or Freight Charge (Ta | \$ 1,363.93  |
| 2847. | 4500835866 | Facilities - Goods & General Services | 7/31/2023 | 1763701     | Welby Way Chtr       | 1000001319 | Refrigeration Supplies Dist      | Shipping, Delivery Or Freight Charge (Ta | \$ 1,688.08  |
| 2848. | 4500835897 | Facilities - Goods & General Services | 7/31/2023 | 1194101     | Banneker CTC         | 1000001383 | Refrigeration Supplies Dist      | Belt Bx50 Gripnotch Belt Bx-50           | \$ 178.94    |
| 2849. | 4500832488 | Facilities - Goods & General Services | 7/13/2023 | 1905801     | Friedman Occup Ctr   | 1000008702 | Regency Shark Fire Services, Inc | Fire And Safety Services (Tax Exempt)    | \$ 1,498.00  |
| 2850. | 4500835695 | Goods & General Services              | 7/28/2023 | 1192301     | Assist Tech/Augm-Sch | 1000017902 | Rehadapt North America LLC       | Shipping                                 | \$ 1,837.38  |
| 2851. | 4500835696 | Goods & General Services              | 7/28/2023 | 1192301     | Assist Tech/Augm-Sch | 1000017902 | Rehadapt North America LLC       | Shipping                                 | \$ 1,693.27  |
| 2852. | 4500827783 | Goods & General Services              | 7/1/2023  | 1107001     | Ad/Oc Ed-Cen Of Inst | 1000014513 | Remind101, Inc.                  | Remind Base Plan-Sis Sync & Voice Calls  | \$ 30,300.00 |
| 2853. | 4500828151 | Goods & General Services              | 7/1/2023  | 1839001     | WALNUT PARK MS SJ/SL | 1000014513 | Remind101, Inc.                  | Subscription For Remind101, Inc.         | \$ 1,445.30  |
| 2854. | 4500828611 | Goods & General Services              | 7/1/2023  | 1389001     | FLORENCE EL          | 1000014513 | Remind101, Inc.                  | Plus Plan                                | \$ 2,055.90  |
| 2855. | 4500831473 | Goods & General Services              | 7/7/2023  | 1464001     | WALNUT PARK EL       | 1000014513 | Remind101, Inc.                  | Remind Hub: Plus Plan                    | \$ 2,098.25  |
| 2856. | 4500835028 | Goods & General Services              | 7/26/2023 | 1918001     | Harbor Occup Ctr     | 1000018905 | Rene Construction Inc            | San Pedro-Harbor Occ Ctr Dumpster Rental | \$ 2,900.00  |



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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|--------------|
| 2857. | 4500835083 | Goods & General Services              | 7/26/2023 | 1918001     | Harbor Occup Ctr     | 1000018905 | Rene Construction Inc             | Containers Move From Slawson To Sanpedro | \$ 4,100.00  |
| 2858. | 4500835514 | Goods & General Services              | 7/27/2023 | 1108001     | Vanowen Dist Whse    | 1000018905 | Rene Construction Inc             | Vanowen Document Wareouse -Trash Remov   | \$ 800.00    |
| 2859. | 4500830257 | Facilities - Goods & General Services | 7/3/2023  | 1757401     | Horace Mann UCLA     | 1000021816 | Rentokil North America, Inc.      | Fertilizer, Pellet, 16-6-8, 50 Lbs. Turf | \$ 5,985.25  |
| 2860. | 4500832766 | Facilities - Goods & General Services | 7/14/2023 | 1518101     | Animo Legacy Chtr MS | 1000021816 | Rentokil North America, Inc.      | Fertilizer, Pellet, 16-6-8, 50 Lbs. Turf | \$ 5,985.25  |
| 2861. | 4500835488 | Facilities - Goods & General Services | 7/27/2023 | 1774901     | ROOSEVELT SH         | 1000021816 | Rentokil North America, Inc.      | Fertilizers, Pellet 16-06-08 50 Lbs - Tu | \$ 5,985.27  |
| 2862. | 4500831605 | Facilities - Goods & General Services | 7/10/2023 | 1004401     | ITS-IT Support Serv  | 1000019717 | Rexel USA, Inc.                   | Box, 2 Gang Extra Deep Device V2444-2    | \$ 2,353.16  |
| 2863. | 4500831954 | Facilities - Goods & General Services | 7/11/2023 | 1004401     | ITS-IT Support Serv  | 1000019717 | Rexel USA, Inc.                   | Clip, Cover V2406                        | \$ 517.79    |
| 2864. | 4500832411 | Goods & General Services              | 7/13/2023 | 1004401     | ITS-IT Support Serv  | 1000019717 | Rexel USA, Inc.                   | Cable,Fiber 12/6 (Mm/Sm) 50 Micron 1000' | \$ 10,512.00 |
| 2865. | 4500834895 | Goods & General Services              | 7/26/2023 | 1004401     | ITS-IT Support Serv  | 1000019717 | Rexel USA, Inc.                   | Bolide 16 Ch. Ip Hybrid Dvr              | \$ 17,408.09 |
| 2866. | 4500831327 | Facilities - Goods & General Services | 7/7/2023  | 1874101     | LACES MAG            | 1000004148 | Richard S Dawson Company          | Lochinvar - 100164529 - Mp2 Sequencer 2- | \$ 1,921.17  |
| 2867. | 4500831646 | Facilities - Goods & General Services | 7/10/2023 | 1823501     | MARINA DEL REY MS    | 1000004148 | Richard S Dawson Company          | Whb399N-Knight 399K Btu W All Hung 95% E | \$ 12,088.71 |
| 2868. | 4500834611 | Facilities - Goods & General Services | 7/25/2023 | 1873601     | LOS ANGELES SH       | 1000004148 | Richard S Dawson Company          | Custon1- Lausd AI29-4C Inner Lined 430 O | \$ 53,132.69 |
| 2869. | 4500835906 | Facilities - Goods & General Services | 7/31/2023 | 1663001     | 75TH ST EL           | 1000004148 | Richard S Dawson Company          | 100279407 - Crest Rear Flame Sensor (Sn  | \$ 877.10    |
| 2870. | 4500829737 | Goods & General Services              | 7/1/2023  | 1107001     | Ad/Oc Ed-Cen Of Inst | 1000022934 | Rns Communications, Inc.          | Ads At 8 Dmv Offices - July '23          | \$ 61,560.00 |
| 2871. | 4500832774 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint       | 1000005111 | Road America, Inc.                | Decals Stock                             | \$ 2,014.80  |
| 2872. | 4500833300 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000005111 | Road America, Inc.                | Decals Stock                             | \$ 2,014.80  |
| 2873. | 4500834958 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000005111 | Road America, Inc.                | Sb9 - Decal 2"X18" Emer Exit             | \$ 73.67     |
| 2874. | 4500833339 | Facilities - Goods & General Services | 7/18/2023 | 1828301     | NORTHBRIDGE MS       | 1000005132 | Robert Brooke & Associates, Inc.  | 4110FIHdb Lcn 4111 Fusible Link Cl       | \$ 2,191.78  |
| 2875. | 4500835839 | Goods & General Services              | 7/31/2023 | 1059401     | HR-Employee Svcs/Rel | 1000015213 | Robinson Wheeler                  | Service Contract-Serial 100860/F200-1    | \$ 1,950.00  |
| 2876. | 4500829492 | Goods & General Services              | 7/1/2023  | 1343801     | DIXIE CYN COMM CHTR  | 1000007143 | Rochester 100, Inc.               | Standard Red Nicky'S Communicator Folder | \$ 1,087.61  |
| 2877. | 4500832515 | Facilities - Goods & General Services | 7/13/2023 | 1025701     | Off Stu Fam&Com Eng  | 1000000601 | Rojas Construction Enterprises, I | Removal Of Debris From Interior Restroom | \$ 24,000.00 |
| 2878. | 4500834177 | Facilities - Goods & General Services | 7/21/2023 | 1025701     | Off Stu Fam&Com Eng  | 1000000601 | Rojas Construction Enterprises, I | Removal Of Ceiling Grids And Ceiling Til | \$ 24,600.00 |
| 2879. | 4500835024 | Facilities - Goods & General Services | 7/26/2023 | 1695901     | STRATHERN EL         | 1000007226 | Rolls Scaffold Inc.               | Scaffolding Maintenance And Repair (Tax  | \$ 10,400.00 |
| 2880. | 4500835630 | Facilities - Goods & General Services | 7/28/2023 | 1457601     | HOOPER PC            | 1000004337 | Romero's Upholstery Supplies      | Body/Cloth Color Beige                   | \$ 670.47    |
| 2881. | 4500830320 | Goods & General Services              | 7/3/2023  | 1128901     | BSD Auto Maint       | 1000000436 | Ross Baker Towing, Inc.           | Tow Service                              | \$ 1,121.25  |
| 2882. | 4500832745 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint       | 1000000436 | Ross Baker Towing, Inc.           | Tow                                      | \$ 547.50    |
| 2883. | 4500833621 | Goods & General Services              | 7/19/2023 | 1049401     | Sch Serv - M&O N1    | 1000000436 | Ross Baker Towing, Inc.           | Tow To Sepulveda                         | \$ 300.00    |
| 2884. | 4500833630 | Goods & General Services              | 7/19/2023 | 1049401     | Sch Serv - M&O N1    | 1000000436 | Ross Baker Towing, Inc.           | Tow To Sepulveda                         | \$ 300.00    |
| 2885. | 4500834107 | Goods & General Services              | 7/21/2023 | 9128401     | Fleet Maintenance    | 1000000436 | Ross Baker Towing, Inc.           | Tow To Sepulveda                         | \$ 5,000.00  |
| 2886. | 4500830390 | Facilities - Goods & General Services | 7/3/2023  | 1706801     | TELFAR EL            | 1000018635 | Roto-Rooter Services Company      | Cleaned Branch Line From 4 Inch C/O In F | \$ 1,200.00  |
| 2887. | 4500830424 | Facilities - Goods & General Services | 7/3/2023  | 1835801     | SAN FERNANDO MS      | 1000018635 | Roto-Rooter Services Company      | Cleared Main Line Blockage At East Side  | \$ 3,200.00  |
| 2888. | 4500830503 | Facilities - Goods & General Services | 7/5/2023  | 1863601     | POLYTECHNIC SH       | 1000018635 | Roto-Rooter Services Company      | Snaked Main Line Through C/O Located Beh | \$ 600.00    |
| 2889. | 4500835233 | Facilities - Goods & General Services | 7/27/2023 | 1832101     | PACOIMA MS           | 1000018635 | Roto-Rooter Services Company      | Cleared Mop Sink At Gym By Boys Locker R | \$ 400.00    |
| 2890. | 4500835248 | Facilities - Goods & General Services | 7/27/2023 | 1868301     | GRANT SH             | 1000018635 | Roto-Rooter Services Company      | Cleared Main Line Stoppage               | \$ 400.00    |
| 2891. | 4500834054 | Facilities - Goods & General Services | 7/21/2023 | 1827201     | Alfred B. Nobel      | 1000000575 | Royal Plywood Co LLC              | 1/4 4X8 Hardboard Tempered S2S Pegged B  | \$ 2,204.03  |
| 2892. | 4500830610 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000012881 | Rush Enterprises                  | K070796 - Pads, R&Fr Disc Brake          | \$ 1,339.77  |
| 2893. | 4500833289 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000012881 | Rush Enterprises                  | 4965569 Seal, Rear Main                  | \$ 1,224.07  |
| 2894. | 4500834046 | Goods & General Services              | 7/21/2023 | 9128401     | Fleet Maintenance    | 1000012881 | Rush Enterprises                  | Labor Ecm Recalibration                  | \$ 992.25    |
| 2895. | 4500834933 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000012881 | Rush Enterprises                  | K070796 - Pads, R&Fr Disc Brake          | \$ 1,266.99  |
| 2896. | 4500830265 | Facilities - Goods & General Services | 7/3/2023  | 1877901     | NARBONNE SH          | 1000002913 | Russell Sigler, Inc.              | 50He660005C Coil Kit                     | \$ 5,962.58  |
| 2897. | 4500830375 | Facilities - Goods & General Services | 7/3/2023  | 1572601     | O MELVENY EL         | 1000002913 | Russell Sigler, Inc.              | Gasket Kit/ No Valve Plate               | \$ 105.81    |
| 2898. | 4500830412 | Facilities - Goods & General Services | 7/3/2023  | 1884301     | SAN FERNANDO SH      | 1000002913 | Russell Sigler, Inc.              | lfrm 1/6Hp 1435Rpm Dual Shaft            | \$ 386.95    |

**Board Meeting: September 12, 2023**  
Procurement Services and Facilities Services  
Goods and General Services  
**July 2023 Data**

**Median \$ 924.84**  
**Average \$ 3,879.55**

| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                      | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|----------------------------------|------------------------------------------|--------------|
| 2899. | 4500832129 | Facilities - Goods & General Services | 7/11/2023 | 1543801     | MURCHISON EL         | 1000002913 | Russell Sigler, Inc.             | A/C Compressor                           | \$ 1,624.72  |
| 2900. | 4500833015 | Facilities - Goods & General Services | 7/17/2023 | 1885301     | ORTHOPAEDIC HOSP MAG | 1000002913 | Russell Sigler, Inc.             | Hk50Aa063 Module Display / Chiller       | \$ 10,559.67 |
| 2901. | 4500833033 | Facilities - Goods & General Services | 7/17/2023 | 1885301     | ORTHOPAEDIC HOSP MAG | 1000002913 | Russell Sigler, Inc.             | Hy84Ha096 Terminal Board / Chiller       | \$ 315.62    |
| 2902. | 4500833799 | Facilities - Goods & General Services | 7/20/2023 | 1854501     | NEWMARK HS           | 1000002913 | Russell Sigler, Inc.             | Troubleshoot (1) Carrier Split System (M | \$ 2,400.00  |
| 2903. | 4500834005 | Facilities - Goods & General Services | 7/20/2023 | 1345201     | DOLORES EL           | 1000002913 | Russell Sigler, Inc.             | Hc43Vl460 Ofm 1/2Hp 1075Rpm 7.5Mfd       | \$ 433.29    |
| 2904. | 4500834146 | Facilities - Goods & General Services | 7/21/2023 | 1487001     | LIGGETT EL           | 1000002913 | Russell Sigler, Inc.             | Hk50Aa051 Terminal Board / Rt            | \$ 403.53    |
| 2905. | 4500834167 | Facilities - Goods & General Services | 7/21/2023 | 1675301     | SIERRA PARK EL       | 1000002913 | Russell Sigler, Inc.             | Chiller Control Board                    | \$ 363.84    |
| 2906. | 4500834193 | Facilities - Goods & General Services | 7/21/2023 | 1284901     | CARTHAY EL ES MAG    | 1000002913 | Russell Sigler, Inc.             | 06Dm5376Bc1250 Compressor                | \$ 4,984.81  |
| 2907. | 4500834202 | Facilities - Goods & General Services | 7/21/2023 | 1439701     | HANCOCK PARK EL      | 1000002913 | Russell Sigler, Inc.             | 343314-75103 Horizontal Drain Pan        | \$ 297.07    |
| 2908. | 4500835183 | Facilities - Goods & General Services | 7/26/2023 | 1194101     | Banneker CTC         | 1000002913 | Russell Sigler, Inc.             | Lpcc15 Fuse                              | \$ 1,327.19  |
| 2909. | 4500830299 | Facilities - Goods & General Services | 7/3/2023  | 1064037     | M&O CO-Sch Op        | 1000012583 | Ryan Fleming                     | Transportation Of Goods And Other Freigh | \$ 3,730.00  |
| 2910. | 4500830728 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000002975 | Rydell AutomotIVe Group          | Parts                                    | \$ 1.10      |
| 2911. | 4500831827 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000002975 | Rydell AutomotIVe Group          | Parts                                    | \$ 1.10      |
| 2912. | 4500833203 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint       | 1000002975 | Rydell AutomotIVe Group          | Lamp,Rear Stop - Lh                      | \$ 537.30    |
| 2913. | 4500834145 | Facilities - Goods & General Services | 7/21/2023 | 1757501     | VIRGINIA EL          | 1000004017 | S & K Theatrical Draperies, Inc. | Electric Movie Screen, 12' X 12'/Cosmop  | \$ 9,557.72  |
| 2914. | 4500835378 | Facilities - Goods & General Services | 7/27/2023 | 1121101     | BTB-Canyon Creek     | 1000004074 | S M Sales                        | Washed Plaster Sand                      | \$ 1,738.06  |
| 2915. | 4500835668 | Goods & General Services              | 7/28/2023 | 1152701     | L A'S Best           | 1000004169 | S&S Worldwide, Inc.              | W14056 / Rubber Kickball 10"             | \$ 763.62    |
| 2916. | 4500830481 | Facilities - Goods & General Services | 7/5/2023  | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.                | Bag, Plastic, Clear, 6 Mil 33" X 50"     | \$ 4,570.70  |
| 2917. | 4500830657 | Facilities - Goods & General Services | 7/5/2023  | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.                | Bag, Plastic, Clear, 6 Mil 33" X 50" Per | \$ 2,109.84  |
| 2918. | 4500830861 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.                | Gloves, Blue, Nitrile, XI, Ultra, 8 Mil  | \$ 5,393.48  |
| 2919. | 4500831094 | Facilities - Goods & General Services | 7/6/2023  | 9142901     | N1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.                | Closet Auger                             | \$ 13,024.81 |
| 2920. | 4500831106 | Facilities - Goods & General Services | 7/6/2023  | 9141901     | Proj Units North-CO  | 1000001407 | Safety Vibe, Inc.                | Closet Auger                             | \$ 13,024.81 |
| 2921. | 4500831319 | Facilities - Goods & General Services | 7/7/2023  | 1049301     | School Svs-M&O C3(Cs | 1000001407 | Safety Vibe, Inc.                | Sign, Welcome School Visitors English, 2 | \$ 8,317.25  |
| 2922. | 4500831409 | Facilities - Goods & General Services | 7/7/2023  | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.                | Hearing Protector, Muff Type             | \$ 1,372.76  |
| 2923. | 4500831598 | Facilities - Goods & General Services | 7/10/2023 | 9141001     | C1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.                | Closet Auger 6Ft X 1/2In                 | \$ 12,985.39 |
| 2924. | 4500831599 | Facilities - Goods & General Services | 7/10/2023 | 9141001     | C1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.                | Closet Auger 6Ft X 1/2In                 | \$ 12,985.39 |
| 2925. | 4500831618 | Facilities - Goods & General Services | 7/10/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.                | Sign, Welcome, Spanish, 24? X 36 Spanish | \$ 16,534.50 |
| 2926. | 4500831652 | Facilities - Goods & General Services | 7/10/2023 | 9141001     | C1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.                | Closet Auger 6Ft X 1/2In                 | \$ 12,985.39 |
| 2927. | 4500831670 | Facilities - Goods & General Services | 7/10/2023 | 9141001     | C1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.                | Closet Auger 6Ft X 1/2In                 | \$ 12,985.39 |
| 2928. | 4500831843 | Facilities - Goods & General Services | 7/10/2023 | 9142801     | N2 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.                | #1 Hex Key Caddy                         | \$ 14,093.52 |
| 2929. | 4500831860 | Facilities - Goods & General Services | 7/10/2023 | 9142801     | N2 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.                | Vest, Surveyor Class 2, Hi-Viz Lime W/ L | \$ 788.98    |
| 2930. | 4500832078 | Facilities - Goods & General Services | 7/11/2023 | 9142901     | N1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.                | Collapsible Cart                         | \$ 801.58    |
| 2931. | 4500832261 | Facilities - Goods & General Services | 7/12/2023 | 9141901     | Proj Units North-CO  | 1000001407 | Safety Vibe, Inc.                | Truck Cover                              | \$ 2,075.75  |
| 2932. | 4500832431 | Facilities - Goods & General Services | 7/13/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.                | Plastic, Sheet, Clear, 6 Mil 12' X 100'  | \$ 560.09    |
| 2933. | 4500832531 | Facilities - Goods & General Services | 7/13/2023 | 9143101     | S1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.                | Jug, 1 Gallon, Orange, Gatorade          | \$ 3,061.25  |
| 2934. | 4500832599 | Facilities - Goods & General Services | 7/13/2023 | 9142801     | N2 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.                | Vest, Surveyor Class 2, Hi-Viz Lime W/ L | \$ 1,497.96  |
| 2935. | 4500832846 | Facilities - Goods & General Services | 7/17/2023 | 1049301     | School Svs-M&O C3(Cs | 1000001407 | Safety Vibe, Inc.                | Sign, Synthetic Turf Field Rules, Englis | \$ 14,016.00 |
| 2936. | 4500832847 | Facilities - Goods & General Services | 7/17/2023 | 1049301     | School Svs-M&O C3(Cs | 1000001407 | Safety Vibe, Inc.                | Sign, Synthetic Turf Field Rules, Spanis | \$ 14,016.00 |
| 2937. | 4500833155 | Facilities - Goods & General Services | 7/17/2023 | 9141901     | Proj Units North-CO  | 1000001407 | Safety Vibe, Inc.                | Truck Cover                              | \$ 1,952.93  |
| 2938. | 4500833459 | Facilities - Goods & General Services | 7/18/2023 | 1857501     | CARSON SH            | 1000001407 | Safety Vibe, Inc.                | Sign, Synthetic Turf Field Rules, Englis | \$ 1,196.32  |
| 2939. | 4500833708 | Facilities - Goods & General Services | 7/20/2023 | 9142901     | N1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.                | Cargo Net                                | \$ 422.01    |
| 2940. | 4500833720 | Facilities - Goods & General Services | 7/20/2023 | 9142901     | N1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.                | 2 Wheel Collapsible Cart                 | \$ 368.50    |

**Board Meeting: September 12, 2023**  
Procurement Services and Facilities Services  
Goods and General Services  
**July 2023 Data**

**Median \$ 924.84**  
**Average \$ 3,879.55**

| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|----------------------------|------------------------------------------|--------------|
| 2941. | 4500833730 | Facilities - Goods & General Services | 7/20/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.          | Towel, Cooling                           | \$ 170.82    |
| 2942. | 4500833803 | Facilities - Goods & General Services | 7/20/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.          | Hats, Straw Sweatband Lifeguard          | \$ 749.56    |
| 2943. | 4500833979 | Facilities - Goods & General Services | 7/20/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.          | Vest, Safety, Medium Class 2             | \$ 2,234.53  |
| 2944. | 4500834255 | Facilities - Goods & General Services | 7/24/2023 | 9141601     | C2 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.          | Hard Hat, Evolution Deluxe, Full Brim,6- | \$ 1,438.30  |
| 2945. | 4500834784 | Facilities - Goods & General Services | 7/25/2023 | 9146001     | Proj Unit Central-CO | 1000001407 | Safety Vibe, Inc.          | Rad-Sv6G-S-Lausd, Vest,Surveyor,Class 2, | \$ 1,610.40  |
| 2946. | 4500834822 | Facilities - Goods & General Services | 7/25/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.          | Bag, Plastic, Clear, 6 Mil               | \$ 4,631.15  |
| 2947. | 4500834832 | Facilities - Goods & General Services | 7/25/2023 | 9143101     | S1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.          | Fao-310 First Aid Kits, All Purpose      | \$ 1,204.50  |
| 2948. | 4500834887 | Facilities - Goods & General Services | 7/26/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.          | Washer, Finish Np #14                    | \$ 2,702.46  |
| 2949. | 4500835005 | Facilities - Goods & General Services | 7/26/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.          | Gloves, Blue, Nitrile, XI, Ultra, 8 Mil  | \$ 2,164.30  |
| 2950. | 4500835011 | Facilities - Goods & General Services | 7/26/2023 | 9142901     | N1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.          | Water Cooler                             | \$ 1,028.79  |
| 2951. | 4500835012 | Facilities - Goods & General Services | 7/26/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.          | Hard Hat, Yellow                         | \$ 249.00    |
| 2952. | 4500835040 | Facilities - Goods & General Services | 7/26/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.          | Boots, Rubber, Size 12                   | \$ 2,436.96  |
| 2953. | 4500835102 | Facilities - Goods & General Services | 7/26/2023 | 9142901     | N1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.          | 12 Pc Hex Key Set                        | \$ 13,834.57 |
| 2954. | 4500835158 | Facilities - Goods & General Services | 7/26/2023 | 9143101     | S1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.          | Saw, Hole, 1-3/8"                        | \$ 72.82     |
| 2955. | 4500835344 | Facilities - Goods & General Services | 7/27/2023 | 9141001     | C1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.          | Harness, Journeyman Med                  | \$ 3,078.09  |
| 2956. | 4500835352 | Facilities - Goods & General Services | 7/27/2023 | 9141001     | C1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.          | Eagle 2 Meter For Confined Space Entry   | \$ 3,785.38  |
| 2957. | 4500835393 | Facilities - Goods & General Services | 7/27/2023 | 9142901     | N1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.          | Truck Bed Organizer                      | \$ 2,193.35  |
| 2958. | 4500835394 | Facilities - Goods & General Services | 7/27/2023 | 9142901     | N1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.          | Itemizer Tool Box                        | \$ 2,484.19  |
| 2959. | 4500835408 | Facilities - Goods & General Services | 7/27/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.          | Vest, Safety, Xxl Class li               | \$ 1,248.31  |
| 2960. | 4500835457 | Facilities - Goods & General Services | 7/27/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001407 | Safety Vibe, Inc.          | Hats, Straw Lifeguard Sweat Band         | \$ 880.96    |
| 2961. | 4500835473 | Facilities - Goods & General Services | 7/27/2023 | 9142901     | N1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.          | Saddle Box                               | \$ 1,543.73  |
| 2962. | 4500835491 | Facilities - Goods & General Services | 7/27/2023 | 9142901     | N1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.          | Side Box                                 | \$ 2,095.42  |
| 2963. | 4500835537 | Facilities - Goods & General Services | 7/28/2023 | 9142901     | N1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.          | Collapsible Cart                         | \$ 426.54    |
| 2964. | 4500835560 | Facilities - Goods & General Services | 7/28/2023 | 9142901     | N1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.          | Truck Storage System                     | \$ 2,328.84  |
| 2965. | 4500836029 | Facilities - Goods & General Services | 7/31/2023 | 9142901     | N1 Maintenance JC-CO | 1000001407 | Safety Vibe, Inc.          | Pole Saw Kit                             | \$ 578.74    |
| 2966. | 4500832271 | Goods & General Services              | 7/12/2023 | 9128401     | Fleet Maintenance    | 1000005608 | Safety-Kleen Systems, Inc. | Ball Washer Service                      | \$ 876.94    |
| 2967. | 4500833661 | Goods & General Services              | 7/19/2023 | 1884501     | MISSION HS           | 1000004729 | Samy's Camera              | Afs 24-120Mm                             | \$ 2,222.59  |
| 2968. | 4500833126 | Facilities - Goods & General Services | 7/17/2023 | 1838701     | Stevenson Col Car Pr | 1000004788 | Sanz Construction, Inc.    | Ceiling Tile, 12" X 12", Fissured, #744A | \$ 21,812.40 |
| 2969. | 4500833141 | Facilities - Goods & General Services | 7/17/2023 | 1501401     | Loyola Vill ES MAG   | 1000004788 | Sanz Construction, Inc.    | Ceiling Tile, 12" X 12", Fissured, #744A | \$ 17,180.55 |
| 2970. | 4500833836 | Facilities - Goods & General Services | 7/20/2023 | 1413701     | GLEN ALTA EL         | 1000004788 | Sanz Construction, Inc.    | 2.5 Blinds Standard Room Dark Adjustable | \$ 392.56    |
| 2971. | 4500833948 | Facilities - Goods & General Services | 7/20/2023 | 1457601     | HOOPER PC            | 1000004788 | Sanz Construction, Inc.    | 44 X 72 Blinds Grey Mini                 | \$ 799.90    |
| 2972. | 4500833971 | Facilities - Goods & General Services | 7/20/2023 | 1121101     | BTB-Canyon Creek     | 1000004788 | Sanz Construction, Inc.    | Video Scanning Of Sewers, Waterwells, Et | \$ 24,975.00 |
| 2973. | 4500831654 | Goods & General Services              | 7/10/2023 | 1848101     | WEBSTER MS           | 1000001288 | School Datebooks, Inc.     | Classic Middle/High Matrix 8.5X11        | \$ 1,734.62  |
| 2974. | 4500833533 | Goods & General Services              | 7/19/2023 | 1859001     | CLEVELAND CHTR HS    | 1000001288 | School Datebooks, Inc.     | Student Agenda For 2023-24 See Quote     | \$ 6,935.57  |
| 2975. | 4500831435 | Goods & General Services              | 7/7/2023  | 1464001     | WALNUT PARK EL       | 1000006241 | School Nurse Supply, Inc.  | Please See Invoice                       | \$ 1,910.40  |
| 2976. | 4500832610 | Goods & General Services              | 7/13/2023 | 1443801     | HARRISON EL          | 1000020742 | School Specialty, LLC.     | 1533746 Refil Kit Materials & Motion     | \$ 597.02    |
| 2977. | 4500832651 | Goods & General Services              | 7/14/2023 | 1490401     | Logan Acad Globl Eco | 1000020742 | School Specialty, LLC.     | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 4,796.17  |
| 2978. | 4500832708 | Goods & General Services              | 7/14/2023 | 1493201     | LOMITA MATH/SCI MAG  | 1000020742 | School Specialty, LLC.     | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 14,062.97 |
| 2979. | 4500832751 | Goods & General Services              | 7/14/2023 | 1650701     | SAN PEDRO EL         | 1000020742 | School Specialty, LLC.     | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 9,815.50  |
| 2980. | 4500832760 | Goods & General Services              | 7/14/2023 | 1765401     | WEST VERNON EL       | 1000020742 | School Specialty, LLC.     | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 4,566.42  |
| 2981. | 4500832769 | Goods & General Services              | 7/14/2023 | 1233501     | BECKFORD CHTR ENR ST | 1000020742 | School Specialty, LLC.     | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 8,540.73  |
| 2982. | 4500832773 | Goods & General Services              | 7/14/2023 | 1288101     | Castlebay Lane       | 1000020742 | School Specialty, LLC.     | 1509200 Refil Kit Pebbles, Sand, Silt    | \$ 2,004.66  |

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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name            | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------|------------------------------------------|--------------|
| 2983. | 4500832781 | Goods & General Services              | 7/14/2023 | 1225001     | ACAD FOR ENRCH SCI   | 1000020742 | School Specialty, LLC. | 1533746 Refil Kit Materials & Motion     | \$ 4,722.70  |
| 2984. | 4500832805 | Goods & General Services              | 7/14/2023 | 1343801     | DIXIE CYN COMM CHTR  | 1000020742 | School Specialty, LLC. | 1459531Live Material Cards Animals 2X2   | \$ 3,016.37  |
| 2985. | 4500832811 | Goods & General Services              | 7/14/2023 | 1282201     | Carpenter Comm Ctr   | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 4,524.30  |
| 2986. | 4500832826 | Goods & General Services              | 7/17/2023 | 1354501     | EL ORO WAY CHTR CES  | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 4,523.69  |
| 2987. | 4500832868 | Goods & General Services              | 7/17/2023 | 1544601     | NAPA EL              | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 3,300.48  |
| 2988. | 4500832890 | Goods & General Services              | 7/17/2023 | 1361001     | Enadia Way           | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 2,434.80  |
| 2989. | 4500832897 | Goods & General Services              | 7/17/2023 | 1614001     | POMELO COMMUNITY CS  | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 8,244.02  |
| 2990. | 4500832907 | Goods & General Services              | 7/17/2023 | 1472601     | KESTER EL            | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 4,431.39  |
| 2991. | 4500832910 | Goods & General Services              | 7/17/2023 | 1479001     | LASSEN EL            | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 1,439.97  |
| 2992. | 4500832951 | Goods & General Services              | 7/17/2023 | 1742201     | Van Gogh             | 1000020742 | School Specialty, LLC. | 1459531Live Material Cards Animals 2X2   | \$ 1,067.79  |
| 2993. | 4500833001 | Goods & General Services              | 7/17/2023 | 1756201     | VINTAGE MATH/SCI MAG | 1000020742 | School Specialty, LLC. | 1459531Live Material Cards Animals 2X2   | \$ 722.61    |
| 2994. | 4500833066 | Goods & General Services              | 7/17/2023 | 1884201     | SOCES MAG            | 1000020742 | School Specialty, LLC. | 1521060 Refil Kit For Energy             | \$ 6,309.34  |
| 2995. | 4500833111 | Goods & General Services              | 7/17/2023 | 1250701     | BRENTWOOD SCI MAG    | 1000020742 | School Specialty, LLC. | 1533746 Refil Kit Materials & Motion     | \$ 7,697.86  |
| 2996. | 4500833129 | Goods & General Services              | 7/17/2023 | 1511301     | Mack EL              | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 5,092.87  |
| 2997. | 4500833130 | Goods & General Services              | 7/17/2023 | 1446601     | HAWAIIAN EL          | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 9,592.27  |
| 2998. | 4500833178 | Goods & General Services              | 7/17/2023 | 1532101     | MILLER EL            | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 3,460.46  |
| 2999. | 4500833217 | Goods & General Services              | 7/18/2023 | 1557501     | 96TH ST EL           | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 10,982.35 |
| 3000. | 4500833246 | Goods & General Services              | 7/18/2023 | 1686701     | BRIDGES SCHOOL       | 1000020742 | School Specialty, LLC. | 1508800 Refil Kit For Insects And Plants | \$ 1,662.30  |
| 3001. | 4500833263 | Goods & General Services              | 7/18/2023 | 1643801     | RUSSELL EL           | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 7,948.14  |
| 3002. | 4500833274 | Goods & General Services              | 7/18/2023 | 1686901     | KNOX EL              | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 10,386.32 |
| 3003. | 4500833335 | Goods & General Services              | 7/18/2023 | 1763001     | WASHINGTON PC        | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 3,352.44  |
| 3004. | 4500833375 | Goods & General Services              | 7/18/2023 | 1287701     | CASTLE HTS EL        | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 4,809.51  |
| 3005. | 4500833376 | Goods & General Services              | 7/18/2023 | 1326001     | COWAN EL             | 1000020742 | School Specialty, LLC. | 1558494 Refil Kit For Weather And Water  | \$ 319.32    |
| 3006. | 4500833380 | Goods & General Services              | 7/18/2023 | 1778101     | WILMINGTON PARK EL   | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 7,876.56  |
| 3007. | 4500833406 | Goods & General Services              | 7/18/2023 | 1328801     | CRESCENT HTS L/A/S/J | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 4,523.69  |
| 3008. | 4500833422 | Goods & General Services              | 7/18/2023 | 1357501     | Elysian Hts Arts Mag | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 6,611.45  |
| 3009. | 4500833430 | Goods & General Services              | 7/18/2023 | 1125337     | SHHS Stud Sup - Sch  | 1000020742 | School Specialty, LLC. | 1596818 - School Smart Hand Calculator   | \$ 18,988.37 |
| 3010. | 4500833441 | Goods & General Services              | 7/18/2023 | 1480801     | Laurel CACT Mag      | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 2,672.15  |
| 3011. | 4500833454 | Goods & General Services              | 7/18/2023 | 1516401     | MARQUEZ CHARTER      | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 5,334.47  |
| 3012. | 4500833786 | Goods & General Services              | 7/20/2023 | 1595901     | PALISADES CHARTER EL | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 7,454.20  |
| 3013. | 4500833795 | Goods & General Services              | 7/20/2023 | 1757501     | VIRGINIA EL          | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 7,230.96  |
| 3014. | 4500833826 | Goods & General Services              | 7/20/2023 | 1778001     | RFK UCLA COMM SCH    | 1000020742 | School Specialty, LLC. | 1495403 Refil Kit For Motion And Matter  | \$ 582.43    |
| 3015. | 4500833847 | Goods & General Services              | 7/20/2023 | 1784901     | WONDERLAND EL        | 1000020742 | School Specialty, LLC. | 1012338 Live Card 50 Pillbugs 50 Sowbugs | \$ 5,330.83  |
| 3016. | 4500830959 | Facilities - Goods & General Services | 7/6/2023  | 1888201     | MAYWOOD ACADEMY SH   | 1000016676 | SCP Distributors LLC   | 50# Sodium Bicarbonate                   | \$ 996.04    |
| 3017. | 4500832941 | Facilities - Goods & General Services | 7/17/2023 | 1869601     | BERNSTEIN SH         | 1000016676 | SCP Distributors LLC   | 25240 36/Pal Cal-Hypo 25# Shockwave 68%  | \$ 1,738.97  |
| 3018. | 4500833735 | Facilities - Goods & General Services | 7/20/2023 | 1148101     | BTB-Clear Creek      | 1000016676 | SCP Distributors LLC   | Has-50-135 01941 4/Cs Gal Refillable San | \$ 417.56    |
| 3019. | 4500830438 | Facilities - Goods & General Services | 7/5/2023  | 1861001     | PANORAMA SH          | 1000006682 | Sea-Clear Pools, Inc.  | Sodium Hypochlorite Liquid Chlorine Blea | \$ 4,374.53  |
| 3020. | 4500830439 | Facilities - Goods & General Services | 7/5/2023  | 1766701     | DYMALLY SH           | 1000006682 | Sea-Clear Pools, Inc.  | Sodium Hypochlorite Liquid Chlorine Blea | \$ 8,749.05  |
| 3021. | 4500830446 | Facilities - Goods & General Services | 7/5/2023  | 1885003     | San Pedro MS/T/M Mag | 1000006682 | Sea-Clear Pools, Inc.  | Muriatic Acid Pre-Diluted To 15% Strengt | \$ 9,844.05  |
| 3022. | 4500830447 | Facilities - Goods & General Services | 7/5/2023  | 1861001     | PANORAMA SH          | 1000006682 | Sea-Clear Pools, Inc.  | Muriatic Acid Pre-Diluted To 15% Strengt | \$ 2,461.01  |
| 3023. | 4500830458 | Facilities - Goods & General Services | 7/5/2023  | 1766701     | DYMALLY SH           | 1000006682 | Sea-Clear Pools, Inc.  | Muriatic Acid Pre-Diluted To 15% Strengt | \$ 9,844.05  |
| 3024. | 4500830459 | Facilities - Goods & General Services | 7/5/2023  | 1851701     | CONTRERAS BUS TOUR   | 1000006682 | Sea-Clear Pools, Inc.  | Muriatic Acid Pre-Diluted To 15% Strengt | \$ 1,730.10  |



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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|---------------------------------|------------------------------------------|--------------|
| 3025. | 4500830463 | Facilities - Goods & General Services | 7/5/2023  | 1885003     | San Pedro MS/T/M Mag | 1000006682 | Sea-Clear Pools, Inc.           | Sodium Hypochlorite Liquid Chlorine Blea | \$ 8,749.05  |
| 3026. | 4500830467 | Facilities - Goods & General Services | 7/5/2023  | 1860701     | EAST VALLEY SH       | 1000006682 | Sea-Clear Pools, Inc.           | Muriatic Acid Pre-Diluted To 15% Strengt | \$ 9,844.05  |
| 3027. | 4500830468 | Facilities - Goods & General Services | 7/5/2023  | 1888201     | MAYWOOD ACADEMY SH   | 1000006682 | Sea-Clear Pools, Inc.           | Sodium Hypochlorite Liquid Chlorine Blea | \$ 8,749.05  |
| 3028. | 4500830485 | Facilities - Goods & General Services | 7/5/2023  | 1860701     | EAST VALLEY SH       | 1000006682 | Sea-Clear Pools, Inc.           | Sodium Hypochlorite Liquid Chlorine Blea | \$ 8,749.05  |
| 3029. | 4500830486 | Facilities - Goods & General Services | 7/5/2023  | 1871601     | SANTEE EDUC COMPLEX  | 1000006682 | Sea-Clear Pools, Inc.           | Muriatic Acid Pre-Diluted To 15% Strengt | \$ 9,844.05  |
| 3030. | 4500830487 | Facilities - Goods & General Services | 7/5/2023  | 1874801     | WEST ADAMS PREP SH   | 1000006682 | Sea-Clear Pools, Inc.           | Muriatic Acid Pre-Diluted To 15% Strengt | \$ 9,844.05  |
| 3031. | 4500830492 | Facilities - Goods & General Services | 7/5/2023  | 1871601     | SANTEE EDUC COMPLEX  | 1000006682 | Sea-Clear Pools, Inc.           | Sodium Hypochlorite Liquid Chlorine Blea | \$ 8,749.05  |
| 3032. | 4500830493 | Facilities - Goods & General Services | 7/5/2023  | 1874801     | WEST ADAMS PREP SH   | 1000006682 | Sea-Clear Pools, Inc.           | Sodium Hypochlorite Liquid Chlorine Blea | \$ 8,749.05  |
| 3033. | 4500830499 | Facilities - Goods & General Services | 7/5/2023  | 1886601     | MARQUEZ SH HPIAM     | 1000006682 | Sea-Clear Pools, Inc.           | Muriatic Acid Pre-Diluted To 15% Strengt | \$ 9,911.48  |
| 3034. | 4500830500 | Facilities - Goods & General Services | 7/5/2023  | 1851701     | CONTRERAS BUS TOUR   | 1000006682 | Sea-Clear Pools, Inc.           | Sodium Hypochlorite Liquid Chlorine Blea | \$ 13,123.58 |
| 3035. | 4500830504 | Facilities - Goods & General Services | 7/5/2023  | 1888201     | MAYWOOD ACADEMY SH   | 1000006682 | Sea-Clear Pools, Inc.           | Muriatic Acid Pre-Diluted To 15% Strengt | \$ 9,844.05  |
| 3036. | 4500830508 | Facilities - Goods & General Services | 7/5/2023  | 1886601     | MARQUEZ SH HPIAM     | 1000006682 | Sea-Clear Pools, Inc.           | Sodium Hypochlorite Liquid Chlorine Blea | \$ 8,808.98  |
| 3037. | 4500830509 | Facilities - Goods & General Services | 7/5/2023  | 1851601     | CORTINES SCH OF VPA  | 1000006682 | Sea-Clear Pools, Inc.           | Muriatic Acid Pre-Diluted To 15% Strengt | \$ 9,844.05  |
| 3038. | 4500830551 | Facilities - Goods & General Services | 7/5/2023  | 1874201     | Central LA LC (INA)  | 1000006682 | Sea-Clear Pools, Inc.           | Muriatic Acid Pre-Diluted To 15% Strengt | \$ 9,844.05  |
| 3039. | 4500830552 | Facilities - Goods & General Services | 7/5/2023  | 1869601     | BERNSTEIN SH         | 1000006682 | Sea-Clear Pools, Inc.           | Muriatic Acid Pre-Diluted To 15% Strengt | \$ 9,844.05  |
| 3040. | 4500830560 | Facilities - Goods & General Services | 7/5/2023  | 1874201     | Central LA LC (INA)  | 1000006682 | Sea-Clear Pools, Inc.           | Sodium Hypochlorite Liquid Chlorine Blea | \$ 8,749.05  |
| 3041. | 4500831885 | Facilities - Goods & General Services | 7/11/2023 | 1851701     | CONTRERAS BUS TOUR   | 1000006682 | Sea-Clear Pools, Inc.           | Muriatic Acid Pre-Diluted To 15% Strengt | \$ 9,844.05  |
| 3042. | 4500833284 | Facilities - Goods & General Services | 7/18/2023 | 1851701     | CONTRERAS BUS TOUR   | 1000006682 | Sea-Clear Pools, Inc.           | Sodium Hypochlorite Liquid Chlorine Blea | \$ 13,123.58 |
| 3043. | 4500833318 | Facilities - Goods & General Services | 7/18/2023 | 1861001     | PANORAMA SH          | 1000006682 | Sea-Clear Pools, Inc.           | Sodium Hypochlorite Liquid Chlorine Blea | \$ 8,749.05  |
| 3044. | 4500833319 | Facilities - Goods & General Services | 7/18/2023 | 1860701     | EAST VALLEY SH       | 1000006682 | Sea-Clear Pools, Inc.           | Sodium Hypochlorite Liquid Chlorine Blea | \$ 8,749.05  |
| 3045. | 4500833356 | Facilities - Goods & General Services | 7/18/2023 | 1861001     | PANORAMA SH          | 1000006682 | Sea-Clear Pools, Inc.           | Muriatic Acid Pre-Diluted To 15% Strengt | \$ 9,844.05  |
| 3046. | 4500833357 | Facilities - Goods & General Services | 7/18/2023 | 1874801     | WEST ADAMS PREP SH   | 1000006682 | Sea-Clear Pools, Inc.           | Sodium Hypochlorite Liquid Chlorine Blea | \$ 8,749.05  |
| 3047. | 4500833362 | Facilities - Goods & General Services | 7/18/2023 | 1886601     | MARQUEZ SH HPIAM     | 1000006682 | Sea-Clear Pools, Inc.           | Sodium Hypochlorite Liquid Chlorine Blea | \$ 8,808.98  |
| 3048. | 4500833469 | Facilities - Goods & General Services | 7/19/2023 | 1888201     | MAYWOOD ACADEMY SH   | 1000006682 | Sea-Clear Pools, Inc.           | Sodium Hypochlorite Liquid Chlorine Blea | \$ 8,749.05  |
| 3049. | 4500833509 | Facilities - Goods & General Services | 7/19/2023 | 1871601     | SANTEE EDUC COMPLEX  | 1000006682 | Sea-Clear Pools, Inc.           | Muriatic Acid Pre-Diluted To 15% Strengt | \$ 9,844.05  |
| 3050. | 4500833517 | Facilities - Goods & General Services | 7/19/2023 | 1871601     | SANTEE EDUC COMPLEX  | 1000006682 | Sea-Clear Pools, Inc.           | Sodium Hypochlorite Liquid Chlorine Blea | \$ 8,749.05  |
| 3051. | 4500833523 | Facilities - Goods & General Services | 7/19/2023 | 1860701     | EAST VALLEY SH       | 1000006682 | Sea-Clear Pools, Inc.           | Muriatic Acid Pre-Diluted To 15% Strengt | \$ 9,844.05  |
| 3052. | 4500833530 | Facilities - Goods & General Services | 7/19/2023 | 1888201     | MAYWOOD ACADEMY SH   | 1000006682 | Sea-Clear Pools, Inc.           | Muriatic Acid Pre-Diluted To 15% Strengt | \$ 9,844.05  |
| 3053. | 4500833748 | Facilities - Goods & General Services | 7/20/2023 | 1874201     | Central LA LC (INA)  | 1000006682 | Sea-Clear Pools, Inc.           | Muriatic Acid Pre-Diluted To 15% Strengt | \$ 9,844.05  |
| 3054. | 4500833755 | Facilities - Goods & General Services | 7/20/2023 | 1874201     | Central LA LC (INA)  | 1000006682 | Sea-Clear Pools, Inc.           | Sodium Hypochlorite Liquid Chlorine Blea | \$ 8,749.05  |
| 3055. | 4500833925 | Facilities - Goods & General Services | 7/20/2023 | 1886601     | MARQUEZ SH HPIAM     | 1000006682 | Sea-Clear Pools, Inc.           | Muriatic Acid Pre-Diluted To 15% Strengt | \$ 9,911.48  |
| 3056. | 4500834261 | Facilities - Goods & General Services | 7/24/2023 | 1766701     | DYMALLY SH           | 1000006682 | Sea-Clear Pools, Inc.           | Muriatic Acid Pre-Diluted To 15% Strengt | \$ 9,844.05  |
| 3057. | 4500834273 | Facilities - Goods & General Services | 7/24/2023 | 1766701     | DYMALLY SH           | 1000006682 | Sea-Clear Pools, Inc.           | Sodium Hypochlorite Liquid Chlorine Blea | \$ 8,749.05  |
| 3058. | 4500835051 | Facilities - Goods & General Services | 7/26/2023 | 1885003     | San Pedro MS/T/M Mag | 1000006682 | Sea-Clear Pools, Inc.           | Sodium Hypochlorite Liquid Chlorine Blea | \$ 8,749.05  |
| 3059. | 4500835942 | Facilities - Goods & General Services | 7/31/2023 | 1861001     | PANORAMA SH          | 1000006682 | Sea-Clear Pools, Inc.           | Sodium Hypochlorite Liquid Chlorine Blea | \$ 8,749.05  |
| 3060. | 4500835299 | Facilities - Goods & General Services | 7/27/2023 | 9047801     | Non-Academic Facilit | 1000003200 | Seton                           | Eto-Prop Id/Barcode                      | \$ 2,177.37  |
| 3061. | 4500830333 | Facilities - Goods & General Services | 7/3/2023  | 1530101     | MIDDLETON EL         | 1000022447 | SGV Electrical Wholesale Supply | Nema 6-30 Female Cord Cap                | \$ 985.50    |
| 3062. | 4500835684 | Goods & General Services              | 7/28/2023 | 1849001     | Wilmington STEAM Mag | 1000021219 | Sharefest Community Developm    | Cultural Matters Mural                   | \$ 24,999.00 |
| 3063. | 4500830919 | Facilities - Goods & General Services | 7/6/2023  | 1546601     | NEVIN EL             | 1000003273 | Shaw Industries, Inc.           | Path Tile Ew24 34740 Suede               | \$ 252.17    |
| 3064. | 4500832282 | Facilities - Goods & General Services | 7/12/2023 | 1637001     | ROSEMONT EL          | 1000003273 | Shaw Industries, Inc.           | Terrain li 20 Mil Lvt 6" X 48" 05013/ Or | \$ 6,584.48  |
| 3065. | 4500835669 | Goods & General Services              | 7/28/2023 | 1192301     | Assist Tech/Augm-Sch | 1000022198 | Shelton Technologies and Resour | Shipping                                 | \$ 1,921.28  |
| 3066. | 4500831278 | Facilities - Goods & General Services | 7/7/2023  | 1064001     | Fac Maint & Oper-CO  | 1000003896 | Sherwin-Williams Paint          | Paint, White, Primer                     | \$ 1,716.96  |

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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                    | Purchase Description                     | Total         |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|--------------------------------|------------------------------------------|---------------|
| 3067. | 4500833801 | Facilities - Goods & General Services | 7/20/2023 | 1064001     | Fac Maint & Oper-CO  | 1000003896 | Sherwin-Williams Paint         | Frame, Roller, 6-1/2" Mini               | \$ 1,204.13   |
| 3068. | 4500834017 | Facilities - Goods & General Services | 7/20/2023 | 1064001     | Fac Maint & Oper-CO  | 1000003896 | Sherwin-Williams Paint         | Brush, Angle, 2-1/2 "                    | \$ 608.38     |
| 3069. | 4500834509 | Facilities - Goods & General Services | 7/24/2023 | 9143101     | S1 Maintenance JC-CO | 1000003896 | Sherwin-Williams Paint         | Work Pro 3200 Pressure Washer            | \$ 3,701.10   |
| 3070. | 4500826303 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000004487 | Shi International Corp         | Tenable-Nessus Professional-Sub-1 User   | \$ 3,261.96   |
| 3071. | 4500827934 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000004487 | Shi International Corp         | 1000047381 -Capture Center Prime Protect | \$ 6,737.30   |
| 3072. | 4500828301 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000004487 | Shi International Corp         | Valimail Enforce Up To 2 Primary Domains | \$ 62,242.09  |
| 3073. | 4500829359 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000004487 | Shi International Corp         | Mobaxterm Professional Edition - Renewal | \$ 1,100.40   |
| 3074. | 4500829405 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000004487 | Shi International Corp         | Maint. Renewal On 60 Securecr License    | \$ 1,213.34   |
| 3075. | 4500829572 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000004487 | Shi International Corp         | Manageengine Admanager Plus Professional | \$ 2,495.96   |
| 3076. | 4500834052 | Facilities - Goods & General Services | 7/21/2023 | 1826401     | NIGHTINGALE MS       | 1000004421 | Shiffler Equipment Sales, Inc. | Ly-678 Lyon Locker Latch Finger Current  | \$ 189.85     |
| 3077. | 4500835621 | Facilities - Goods & General Services | 7/28/2023 | 1121101     | BTB-Canyon Creek     | 1000016823 | Sidney Siggia Inc.             | Screws, Wood                             | \$ 880.38     |
| 3078. | 4500835833 | Facilities - Goods & General Services | 7/31/2023 | 1065601     | District Admin Ofc   | 1000008125 | Siemens Industry Inc           | Siemens - Troubleshoot At Hq - Fire Alar | \$ 1,664.00   |
| 3079. | 4500834294 | Goods & General Services              | 7/24/2023 | 1667101     | SHENANDOAH EL        | 1000001323 | Sierra School Equipment        | Log Ottoman                              | \$ 103,293.54 |
| 3080. | 4500835945 | Facilities - Goods & General Services | 7/31/2023 | 1823801     | Armstrong MS         | 1000005018 | Sign-Mart                      | Flatbed Prints 24X12                     | \$ 1,616.92   |
| 3081. | 4500833602 | Goods & General Services              | 7/19/2023 | 1656501     | SATICOY EL           | 1000012264 | Siramark Inc                   | Mayreni 4 Workbooks 1&2                  | \$ 377.78     |
| 3082. | 4500830900 | Facilities - Goods & General Services | 7/6/2023  | 1857701     | Sotomayor Art/Sci Mg | 1000011625 | Siteone Landscape Supply       | 90 Degree Street Elbow Marlex 1/2" Miptx | \$ 361.36     |
| 3083. | 4500831679 | Facilities - Goods & General Services | 7/10/2023 | 1867901     | GARFIELD SH          | 1000011625 | Siteone Landscape Supply       | Superior Globe Valve 950 Brass 3/4" W/FI | \$ 2,107.23   |
| 3084. | 4500832291 | Facilities - Goods & General Services | 7/12/2023 | 1861401     | EAGLE ROCK HS        | 1000011625 | Siteone Landscape Supply       | Superior Globe Valve Brass 1" Fipt #9501 | \$ 1,036.46   |
| 3085. | 4500832857 | Facilities - Goods & General Services | 7/17/2023 | 1861401     | EAGLE ROCK HS        | 1000011625 | Siteone Landscape Supply       | Top Assembly For 950/950A #16201-So      | \$ 1,896.33   |
| 3086. | 4500832870 | Facilities - Goods & General Services | 7/17/2023 | 1816801     | Griffith MS          | 1000011625 | Siteone Landscape Supply       | Top Assembly For 950 1 1/4" #16203-So    | \$ 1,634.50   |
| 3087. | 4500833479 | Facilities - Goods & General Services | 7/19/2023 | 1835401     | PORTER MS            | 1000011625 | Siteone Landscape Supply       | 16204 Top Assembly For 950 1 1/2         | \$ 2,874.00   |
| 3088. | 4500833494 | Facilities - Goods & General Services | 7/19/2023 | 1872501     | KENNEDY SH           | 1000011625 | Siteone Landscape Supply       | Nsi--Gr-Bundle-35 Calsense Retrofit Exis | \$ 4,168.06   |
| 3089. | 4500833502 | Facilities - Goods & General Services | 7/19/2023 | 1835401     | PORTER MS            | 1000011625 | Siteone Landscape Supply       | 434-010 Sch 40 Pvc Riser Extension 1 In  | \$ 145.64     |
| 3090. | 4500834621 | Facilities - Goods & General Services | 7/25/2023 | 1858301     | CHATSWORTH CHTR HS   | 1000011625 | Siteone Landscape Supply       | Nds118-30 Nds Pro-Span Pvc Expansion Rep | \$ 109.37     |
| 3091. | 4500834685 | Facilities - Goods & General Services | 7/25/2023 | 1861801     | WILSON SH            | 1000011625 | Siteone Landscape Supply       | 2" Round Brass Id Tags #08213            | \$ 2,505.43   |
| 3092. | 4500835926 | Facilities - Goods & General Services | 7/31/2023 | 1811701     | VISTA MS             | 1000011625 | Siteone Landscape Supply       | Fr-Pcdx2-Main Service Of Dx2 Main Board( | \$ 531.08     |
| 3093. | 4500830470 | Facilities - Goods & General Services | 7/5/2023  | 1064001     | Fac Maint & Oper-CO  | 1000000458 | Smardan Supply Compamy         | Retrofit Kit, Push Button, Chicago #665- | \$ 8,143.52   |
| 3094. | 4500831133 | Facilities - Goods & General Services | 7/6/2023  | 9142501     | S2 Maintenance JC-CO | 1000000458 | Smardan Supply Compamy         | Ring Set Press Fit Mechanic (Pro Press)  | \$ 1,118.10   |
| 3095. | 4500831212 | Facilities - Goods & General Services | 7/6/2023  | 1049501     | Sch Srvcs - M&O PUCT | 1000000458 | Smardan Supply Compamy         | 3/4 "L" Hard Copper Tubing               | \$ 1,233.13   |
| 3096. | 4500831977 | Facilities - Goods & General Services | 7/11/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000458 | Smardan Supply Compamy         | Toilet, Rapidway, American Standard, El  | \$ 1,225.03   |
| 3097. | 4500832300 | Facilities - Goods & General Services | 7/12/2023 | 1774001     | WESTWOOD CHTR EL     | 1000000458 | Smardan Supply Compamy         | T113 - Lf 3/4 Thd Nrs Gate Valve         | \$ 4,734.48   |
| 3098. | 4500832326 | Facilities - Goods & General Services | 7/12/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000458 | Smardan Supply Compamy         | Pipe, Copper, 1", Type L                 | \$ 22,278.73  |
| 3099. | 4500832424 | Facilities - Goods & General Services | 7/13/2023 | 1800901     | ADAMS MS             | 1000000458 | Smardan Supply Compamy         | 1" Lf Brass Plug                         | \$ 4,319.05   |
| 3100. | 4500832538 | Facilities - Goods & General Services | 7/13/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000458 | Smardan Supply Compamy         | Nipple, Brass, 1/2"                      | \$ 1,553.24   |
| 3101. | 4500832571 | Facilities - Goods & General Services | 7/13/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000458 | Smardan Supply Compamy         | Elbow, 90, Brass, 1/2"                   | \$ 1,487.91   |
| 3102. | 4500832678 | Facilities - Goods & General Services | 7/14/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000458 | Smardan Supply Compamy         | Bushing, Brass, 1" X 3/4"                | \$ 10,324.13  |
| 3103. | 4500832707 | Facilities - Goods & General Services | 7/14/2023 | 1816801     | Griffith MS          | 1000000458 | Smardan Supply Compamy         | 4 No Hub Soil Pipe                       | \$ 6,317.93   |
| 3104. | 4500833089 | Facilities - Goods & General Services | 7/17/2023 | 1692001     | HOPE EL              | 1000000458 | Smardan Supply Compamy         | 1-1/2X8 Cp Sj Wye Branch Tp 814Et1       | \$ 1,877.37   |
| 3105. | 4500833544 | Facilities - Goods & General Services | 7/19/2023 | 1885001     | SAN PEDRO SH         | 1000000458 | Smardan Supply Compamy         | 4" Wilkens 375Ast Nrs Gate Valves        | \$ 3,660.52   |
| 3106. | 4500833838 | Facilities - Goods & General Services | 7/20/2023 | 9142501     | S2 Maintenance JC-CO | 1000000458 | Smardan Supply Compamy         | Multiquip Mtx60Hd Honda Rammer Gx100 Di  | \$ 3,189.90   |
| 3107. | 4500833841 | Facilities - Goods & General Services | 7/20/2023 | 1121101     | BTB-Canyon Creek     | 1000000458 | Smardan Supply Compamy         | 3/4 Galv 90 Elbow                        | \$ 220.02     |
| 3108. | 4500834526 | Facilities - Goods & General Services | 7/24/2023 | 1817001     | HARTE PREP MS        | 1000000458 | Smardan Supply Compamy         | K400 4Cop X 4Cop Mission Coup.           | \$ 790.24     |

**Board Meeting: September 12, 2023**  
Procurement Services and Facilities Services  
Goods and General Services  
**July 2023 Data**

**Median \$ 924.84**  
**Average \$ 3,879.55**

| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                      | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|----------------------------------|------------------------------------------|--------------|
| 3109. | 4500835822 | Facilities - Goods & General Services | 7/31/2023 | 1121101     | BTB-Canyon Creek     | 1000000458 | Smardan Supply Compamy           | Cm-150 Can-Mate 1-1/2" Adj. Dauber 10833 | \$ 1,150.40  |
| 3110. | 4500835967 | Facilities - Goods & General Services | 7/31/2023 | 1121101     | BTB-Canyon Creek     | 1000000458 | Smardan Supply Compamy           | As 3517C.101.020 Cadet Pro El Bowl       | \$ 121.49    |
| 3111. | 4500833481 | Facilities - Goods & General Services | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000011514 | Smg Equipment LLC                | 95042200007                              | \$ 108.80    |
| 3112. | 4500834984 | Facilities - Goods & General Services | 7/26/2023 | 1765401     | WEST VERNON EL       | 1000000543 | Smith Fast                       | Carriage Bolt, 3/8"-16 X 3", Zinc        | \$ 50.81     |
| 3113. | 4500835117 | Facilities - Goods & General Services | 7/26/2023 | 1258901     | BRYSON EL            | 1000000543 | Smith Fast                       | #10-8X3 1/2" Bugle Phillips Coarse Deck  | \$ 1,324.95  |
| 3114. | 4500830399 | Facilities - Goods & General Services | 7/3/2023  | 1854401     | ROYBAL LC            | 1000000620 | Smoke Guard California, Inc.     | Annual Preventative Maintenance/Service  | \$ 1,550.00  |
| 3115. | 4500830569 | Facilities - Goods & General Services | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000004182 | Snap-On Industrial               | Update                                   | \$ 1,277.18  |
| 3116. | 4500832012 | Facilities - Goods & General Services | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000004182 | Snap-On Industrial               | Trans Kit                                | \$ 838.71    |
| 3117. | 4500829659 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000025168 | Soliant Consulting, Inc.         | Renewal Filemaker Cloud Users, 1 Year    | \$ 1,916.25  |
| 3118. | 4500831734 | Facilities - Goods & General Services | 7/10/2023 | 1049401     | Sch Serv - M&O N1    | 1000001574 | Source Graphics                  | Annual Services For Oce Tds 600          | \$ 2,214.05  |
| 3119. | 4500831741 | Goods & General Services              | 7/10/2023 | 1049301     | School Svs-M&O C3(Cs | 1000003137 | South Bay Ford, Inc.             | Ac2Z-17682Aa - Mirror Asm R/H Outside    | \$ 100.55    |
| 3120. | 4500834796 | Goods & General Services              | 7/25/2023 | 1195701     | WILLENBERG SP ED CTR | 1000000186 | South Coast Air Quality          | Annual Renewal Fees-Willenberg Sp Ed     | \$ 3,165.95  |
| 3121. | 4500832174 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000000315 | Southern Calif Auto Wrecking     | Right Door                               | \$ 930.75    |
| 3122. | 4500832417 | Goods & General Services              | 7/13/2023 | 1888001     | William H Taft       | 1000009372 | Southwest Mobile Storage, Inc.   | Taft Hs-40' Container Rental Sept 2023   | \$ 158.78    |
| 3123. | 4500832439 | Goods & General Services              | 7/13/2023 | 1888001     | William H Taft       | 1000009372 | Southwest Mobile Storage, Inc.   | Taft Hs-40' Container Rental Oct 2023    | \$ 158.78    |
| 3124. | 4500832460 | Goods & General Services              | 7/13/2023 | 1888001     | William H Taft       | 1000009372 | Southwest Mobile Storage, Inc.   | Taft Hs-40' Container Rental Nov 2023    | \$ 158.78    |
| 3125. | 4500832461 | Goods & General Services              | 7/13/2023 | 1888001     | William H Taft       | 1000009372 | Southwest Mobile Storage, Inc.   | Taft Hs-40' Container Rental Dec 2023    | \$ 158.78    |
| 3126. | 4500832462 | Goods & General Services              | 7/13/2023 | 1888001     | William H Taft       | 1000009372 | Southwest Mobile Storage, Inc.   | Taft Hs-40' Container Rental Jan 2024    | \$ 158.78    |
| 3127. | 4500832516 | Goods & General Services              | 7/13/2023 | 1888001     | William H Taft       | 1000009372 | Southwest Mobile Storage, Inc.   | Taft Hs-40' Container Rental Feb 2024    | \$ 158.78    |
| 3128. | 4500832517 | Goods & General Services              | 7/13/2023 | 1888001     | William H Taft       | 1000009372 | Southwest Mobile Storage, Inc.   | Taft Hs-40' Container Rental Mar 2024    | \$ 158.78    |
| 3129. | 4500835267 | Facilities - Goods & General Services | 7/27/2023 | 1048201     | School Serv-M&O So 1 | 1000009372 | Southwest Mobile Storage, Inc.   | Standart Delivery Charge, 20' Container  | \$ 120.00    |
| 3130. | 4500829333 | Goods & General Services              | 7/3/2023  | 1107001     | Ad/Oc Ed-Cen Of Inst | 1000020881 | Spanish Broadcasting System, Inc | Brdcst Rdo & Streaming 7/31/23-8/27/23   | \$ 99,804.00 |
| 3131. | 4500829746 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000025296 | Sparx Systems Pty Ltd            | Enterprise Architect: Ultimate Floating  | \$ 3,119.80  |
| 3132. | 4500831194 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation T | 15029241 - Switch Pass Airbag            | \$ 82.13     |
| 3133. | 4500831614 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation T | Parts                                    | \$ 407.08    |
| 3134. | 4500831788 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation T | Labor                                    | \$ 142.50    |
| 3135. | 4500831794 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation T | Parts                                    | \$ 407.08    |
| 3136. | 4500831903 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation T | Speedo Labor                             | \$ 142.50    |
| 3137. | 4500832812 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation T | 3728178C92 Washer Fluid Reservoir        | \$ 4.38      |
| 3138. | 4500832892 | Goods & General Services              | 7/17/2023 | 9128401     | Fleet Maintenance    | 1000019977 | Speedo Electric Transportation T | Parts                                    | \$ 409.21    |
| 3139. | 4500833505 | Goods & General Services              | 7/19/2023 | 9128401     | Fleet Maintenance    | 1000019977 | Speedo Electric Transportation T | Labor                                    | \$ 142.50    |
| 3140. | 4500833532 | Goods & General Services              | 7/19/2023 | 9128401     | Fleet Maintenance    | 1000019977 | Speedo Electric Transportation T | Labor                                    | \$ 142.50    |
| 3141. | 4500833541 | Goods & General Services              | 7/19/2023 | 9128401     | Fleet Maintenance    | 1000019977 | Speedo Electric Transportation T | Parts                                    | \$ 248.34    |
| 3142. | 4500833561 | Goods & General Services              | 7/19/2023 | 9128401     | Fleet Maintenance    | 1000019977 | Speedo Electric Transportation T | Parts                                    | \$ 248.34    |
| 3143. | 4500833685 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation T | Garmin Parts                             | \$ 407.08    |
| 3144. | 4500834309 | Goods & General Services              | 7/24/2023 | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation T | Parts                                    | \$ 109.50    |
| 3145. | 4500834402 | Goods & General Services              | 7/24/2023 | 9128401     | Fleet Maintenance    | 1000019977 | Speedo Electric Transportation T | 06-2020 Coyote, Louver                   | \$ 1.10      |
| 3146. | 4500835794 | Goods & General Services              | 7/28/2023 | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation T | B8Sc3018V - Altrntr,24V 03Bb,Thom,Ac     | \$ 1,297.59  |
| 3147. | 4500835828 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000019977 | Speedo Electric Transportation T | Cluster Asym                             | \$ 38.33     |
| 3148. | 4500834996 | Goods & General Services              | 7/26/2023 | 1199437     | SpEd-Multiple-SchAdm | 1000021594 | Staples Inc                      | Targus Ascend Backpack, Black Sku 113171 | \$ 7,773.42  |
| 3149. | 4500835734 | Facilities - Goods & General Services | 7/28/2023 | 1128101     | Transportn Svcs Div  | 1000001482 | State of California              | Aug 2023 Lease San Pedro & 16Th St       | \$ 49,522.39 |
| 3150. | 4500830798 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000005530 | Steven J Burris                  | Alignment                                | \$ 95.00     |

**Board Meeting: September 12, 2023**  
Procurement Services and Facilities Services  
Goods and General Services  
**July 2023 Data**

**Median \$ 924.84**  
**Average \$ 3,879.55**

| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                  | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------------|------------------------------------------|--------------|
| 3151. | 4500832911 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint       | 1000005530 | Steven J Burris              | Alignment                                | \$ 500.00    |
| 3152. | 4500831941 | Facilities - Goods & General Services | 7/11/2023 | 1064037     | M&O CO-Sch Op        | 1000003822 | Stewart Macdonald            | 10522 D'Addario Phosphor Bronze Wound Ac | \$ 3,603.86  |
| 3153. | 4500833628 | Facilities - Goods & General Services | 7/19/2023 | 1094201     | Off of Acad Chief    | 1000014515 | Stone-Techs, Inc             | Stone-Techs-Rollershades                 | \$ 1,440.00  |
| 3154. | 4500835694 | Facilities - Goods & General Services | 7/28/2023 | 1065601     | District Admin Ofc   | 1000014515 | Stone-Techs, Inc             | Beaudry 2Nd Floor Conf Room Cleaning     | \$ 2,700.00  |
| 3155. | 4500829166 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000001110 | Storix, Inc.                 | 2000:N-R1 -Sbadmin Network Edition Admin | \$ 1,301.19  |
| 3156. | 4500834670 | Facilities - Goods & General Services | 7/25/2023 | 1064001     | Fac Maint & Oper-CO  | 1000024331 | Strata Forest Products, Inc. | Lumber, Sugar Pine, Kd C & Btr, 2" X Rwl | \$ 24,977.78 |
| 3157. | 4500834671 | Facilities - Goods & General Services | 7/25/2023 | 1064001     | Fac Maint & Oper-CO  | 1000024331 | Strata Forest Products, Inc. | Lumber, Redwood, 2" X 12" X Ran          | \$ 7,090.05  |
| 3158. | 4500835744 | Facilities - Goods & General Services | 7/28/2023 | 1823801     | Armstrong MS         | 1000024331 | Strata Forest Products, Inc. | 8/4 Superior Euro Stmd Beech S3S 10      | \$ 1,634.39  |
| 3159. | 4500830634 | Facilities - Goods & General Services | 7/5/2023  | 1476701     | LANE EL              | 1000004599 | Sully Miller Contracting Co. | Patching Mix, Asphalt Concrete (Per Ton) | \$ 484.00    |
| 3160. | 4500830948 | Facilities - Goods & General Services | 7/6/2023  | 1247301     | BONITA EL            | 1000004599 | Sully Miller Contracting Co. | Patching Mix, Asphalt Concrete (Per Ton) | \$ 3,532.10  |
| 3161. | 4500830979 | Facilities - Goods & General Services | 7/6/2023  | 1786301     | WOODCREST EL         | 1000004599 | Sully Miller Contracting Co. | Patching Mix, Asphalt Concrete (Per Ton) | \$ 4,196.01  |
| 3162. | 4500830980 | Facilities - Goods & General Services | 7/6/2023  | 1476001     | KITTRIDGE EL         | 1000004599 | Sully Miller Contracting Co. | Patching Mix, Asphalt Concrete School Mi | \$ 4,149.04  |
| 3163. | 4500831099 | Facilities - Goods & General Services | 7/6/2023  | 1411701     | GERMAIN ACAD AA      | 1000004599 | Sully Miller Contracting Co. | Asphaltic Concrete Material              | \$ 394.20    |
| 3164. | 4500831461 | Facilities - Goods & General Services | 7/7/2023  | 1488101     | LIMERICK EL          | 1000004599 | Sully Miller Contracting Co. | Asphaltic Concrete Material              | \$ 492.75    |
| 3165. | 4500831470 | Facilities - Goods & General Services | 7/7/2023  | 1487701     | LILLIAN EL           | 1000004599 | Sully Miller Contracting Co. | Patching Mix, Asphalt Concrete (Per Ton) | \$ 495.00    |
| 3166. | 4500831869 | Facilities - Goods & General Services | 7/11/2023 | 1544601     | NAPA EL              | 1000004599 | Sully Miller Contracting Co. | Asphaltic Concrete Material              | \$ 578.16    |
| 3167. | 4500831896 | Facilities - Goods & General Services | 7/11/2023 | 1487701     | LILLIAN EL           | 1000004599 | Sully Miller Contracting Co. | Patching Mix, Asphalt Concrete (Per Ton) | \$ 495.00    |
| 3168. | 4500832040 | Facilities - Goods & General Services | 7/11/2023 | 1476001     | KITTRIDGE EL         | 1000004599 | Sully Miller Contracting Co. | Asphaltic Concrete Material              | \$ 289.08    |
| 3169. | 4500832279 | Facilities - Goods & General Services | 7/12/2023 | 1760301     | WALGROVE EL          | 1000004599 | Sully Miller Contracting Co. | Patching Mix, Asphalt Concrete (Per Ton) | \$ 580.80    |
| 3170. | 4500832310 | Facilities - Goods & General Services | 7/12/2023 | 1232301     | BASSETT EL           | 1000004599 | Sully Miller Contracting Co. | Asphaltic Concrete Material              | \$ 289.08    |
| 3171. | 4500832464 | Facilities - Goods & General Services | 7/13/2023 | 1274101     | COMMUNITY EL MAG CS  | 1000004599 | Sully Miller Contracting Co. | Patching Mix, Asphalt Concrete School Mi | \$ 6,094.20  |
| 3172. | 4500832471 | Facilities - Goods & General Services | 7/13/2023 | 1274101     | COMMUNITY EL MAG CS  | 1000004599 | Sully Miller Contracting Co. | Asphalt Plant Opening Charge             | \$ 4,604.48  |
| 3173. | 4500832499 | Facilities - Goods & General Services | 7/13/2023 | 1411701     | GERMAIN ACAD AA      | 1000004599 | Sully Miller Contracting Co. | Asphaltic Concrete Material              | \$ 1,977.57  |
| 3174. | 4500832503 | Facilities - Goods & General Services | 7/13/2023 | 1232301     | BASSETT EL           | 1000004599 | Sully Miller Contracting Co. | Asphaltic Concrete Material              | \$ 578.16    |
| 3175. | 4500832758 | Facilities - Goods & General Services | 7/14/2023 | 1445201     | Haskell STEAM Magnet | 1000004599 | Sully Miller Contracting Co. | Asphaltic Concrete Material              | \$ 578.16    |
| 3176. | 4500832770 | Facilities - Goods & General Services | 7/14/2023 | 1760301     | WALGROVE EL          | 1000004599 | Sully Miller Contracting Co. | Patching Mix, Asphalt Concrete (Per Ton) | \$ 1,936.00  |
| 3177. | 4500832780 | Facilities - Goods & General Services | 7/14/2023 | 1227201     | Extera Public Sch #2 | 1000004599 | Sully Miller Contracting Co. | Asphaltic Concrete Material              | \$ 385.44    |
| 3178. | 4500832835 | Facilities - Goods & General Services | 7/17/2023 | 1274101     | COMMUNITY EL MAG CS  | 1000004599 | Sully Miller Contracting Co. | Patching Mix, Asphalt Concrete (Per Ton) | \$ 580.80    |
| 3179. | 4500833048 | Facilities - Goods & General Services | 7/17/2023 | 1635601     | ROSCOE EL            | 1000004599 | Sully Miller Contracting Co. | Asphaltic Concrete Material              | \$ 295.65    |
| 3180. | 4500833059 | Facilities - Goods & General Services | 7/17/2023 | 1476401     | LANAI EL             | 1000004599 | Sully Miller Contracting Co. | Asphaltic Concrete Material              | \$ 394.20    |
| 3181. | 4500833064 | Facilities - Goods & General Services | 7/17/2023 | 1237501     | HUGHES EL            | 1000004599 | Sully Miller Contracting Co. | Patching Mix, Asphalt Concrete (Per Ton) | \$ 774.40    |
| 3182. | 4500833073 | Facilities - Goods & General Services | 7/17/2023 | 1760301     | WALGROVE EL          | 1000004599 | Sully Miller Contracting Co. | Patching Mix, Asphalt Concrete (Per Ton) | \$ 1,936.00  |
| 3183. | 4500833327 | Facilities - Goods & General Services | 7/18/2023 | 1352101     | EASTMAN EL           | 1000004599 | Sully Miller Contracting Co. | Asphaltic Concrete Material              | \$ 470.85    |
| 3184. | 4500833328 | Facilities - Goods & General Services | 7/18/2023 | 1476001     | KITTRIDGE EL         | 1000004599 | Sully Miller Contracting Co. | Asphaltic Concrete Material              | \$ 578.16    |
| 3185. | 4500833338 | Facilities - Goods & General Services | 7/18/2023 | 1730101     | 24TH ST EL           | 1000004599 | Sully Miller Contracting Co. | Patching Mix, Asphalt Concrete (Per Ton) | \$ 1,936.00  |
| 3186. | 4500833582 | Facilities - Goods & General Services | 7/19/2023 | 1247301     | BONITA EL            | 1000004599 | Sully Miller Contracting Co. | Patching Mix, Asphalt Concrete (Per Ton) | \$ 6,776.00  |
| 3187. | 4500833807 | Facilities - Goods & General Services | 7/20/2023 | 1208901     | AMBLER EL            | 1000004599 | Sully Miller Contracting Co. | Patching Mix, Asphalt Concrete (Per Ton) | \$ 3,080.80  |
| 3188. | 4500833827 | Facilities - Goods & General Services | 7/20/2023 | 1730101     | 24TH ST EL           | 1000004599 | Sully Miller Contracting Co. | Patching Mix, Asphalt Concrete (Per Ton) | \$ 3,291.20  |
| 3189. | 4500834112 | Facilities - Goods & General Services | 7/21/2023 | 1730101     | 24TH ST EL           | 1000004599 | Sully Miller Contracting Co. | Patching Mix, Asphalt Concrete (Per Ton) | \$ 4,257.00  |
| 3190. | 4500834377 | Facilities - Goods & General Services | 7/24/2023 | 1247301     | BONITA EL            | 1000004599 | Sully Miller Contracting Co. | Patching Mix, Asphalt Concrete (Per Ton) | \$ 396.00    |
| 3191. | 4500834424 | Facilities - Goods & General Services | 7/24/2023 | 1517001     | LEXINGTON AVE PC     | 1000004599 | Sully Miller Contracting Co. | Patching Mix, Asphalt Concrete (Per Ton) | \$ 792.00    |
| 3192. | 4500834527 | Facilities - Goods & General Services | 7/24/2023 | 1560301     | NOBLE EL             | 1000004599 | Sully Miller Contracting Co. | Asphaltic Concrete Material              | \$ 1,883.40  |



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Procurement Services and Facilities Services  
Goods and General Services  
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**Median \$ 924.84**  
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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location              | Vendor No. | Vendor Name                    | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|-----------------------|------------|--------------------------------|------------------------------------------|--------------|
| 3193. | 4500834841 | Facilities - Goods & General Services | 7/25/2023 | 1560301     | NOBLE EL              | 1000004599 | Sully Miller Contracting Co.   | Asphaltic Concrete Material School Mix   | \$ 1,349.04  |
| 3194. | 4500834981 | Facilities - Goods & General Services | 7/26/2023 | 1168201     | Wilmington Skills Ctr | 1000004599 | Sully Miller Contracting Co.   | Patching Mix, Asphalt Concrete (Per Ton) | \$ 21,735.75 |
| 3195. | 4500834990 | Facilities - Goods & General Services | 7/26/2023 | 1168201     | Wilmington Skills Ctr | 1000004599 | Sully Miller Contracting Co.   | Patching Mix, Asphalt Concrete Type 3, C | \$ 21,407.25 |
| 3196. | 4500835046 | Facilities - Goods & General Services | 7/26/2023 | 1247301     | BONITA EL             | 1000004599 | Sully Miller Contracting Co.   | Patching Mix, Asphalt Concrete (Per Ton) | \$ 2,270.40  |
| 3197. | 4500835071 | Facilities - Goods & General Services | 7/26/2023 | 1560301     | NOBLE EL              | 1000004599 | Sully Miller Contracting Co.   | Asphaltic Concrete Material 3/8 Fine Mix | \$ 1,318.38  |
| 3198. | 4500835148 | Facilities - Goods & General Services | 7/26/2023 | 1309601     | CITY TERRACE EL       | 1000004599 | Sully Miller Contracting Co.   | Patching Mix, Asphalt Concrete (Per Ton) | \$ 387.20    |
| 3199. | 4500835397 | Facilities - Goods & General Services | 7/27/2023 | 1806001     | BETHUNE MS            | 1000004599 | Sully Miller Contracting Co.   | Patching Mix, Asphalt Concrete (Per Ton) | \$ 580.80    |
| 3200. | 4500835404 | Facilities - Goods & General Services | 7/27/2023 | 1585701     | 107TH ST EL           | 1000004599 | Sully Miller Contracting Co.   | Patching Mix, Asphalt Concrete (Per Ton) | \$ 580.80    |
| 3201. | 4500835405 | Facilities - Goods & General Services | 7/27/2023 | 1560301     | NOBLE EL              | 1000004599 | Sully Miller Contracting Co.   | Asphaltic Concrete Material 3/8 Fine Mix | \$ 1,318.38  |
| 3202. | 4500835771 | Facilities - Goods & General Services | 7/28/2023 | 1211001     | ANATOLA EL            | 1000004599 | Sully Miller Contracting Co.   | Asphaltic Concrete Material School Mix   | \$ 770.88    |
| 3203. | 4500835875 | Facilities - Goods & General Services | 7/31/2023 | 1168201     | Wilmington Skills Ctr | 1000004599 | Sully Miller Contracting Co.   | Patching Mix, Asphalt Concrete (Per Ton) | \$ 8,347.68  |
| 3204. | 4500836020 | Facilities - Goods & General Services | 7/31/2023 | 1816001     | GOMPERS MS            | 1000004599 | Sully Miller Contracting Co.   | Patching Mix, Asphalt Concrete (Per Ton) | \$ 1,161.60  |
| 3205. | 4500836021 | Facilities - Goods & General Services | 7/31/2023 | 1823501     | MARINA DEL REY MS     | 1000004599 | Sully Miller Contracting Co.   | Patching Mix, Asphalt Concrete (Per Ton) | \$ 1,355.20  |
| 3206. | 4500836043 | Facilities - Goods & General Services | 7/31/2023 | 1265801     | BURTON EL             | 1000004599 | Sully Miller Contracting Co.   | Asphaltic Concrete Material              | \$ 565.02    |
| 3207. | 4500832259 | Goods & General Services              | 7/12/2023 | 1152601     | Beyond The Bell Br    | 1000006366 | Sunbelt Rentals                | Forklift (7L427)                         | \$ 19,478.97 |
| 3208. | 4500832246 | Facilities - Goods & General Services | 7/12/2023 | 1747901     | VERMONT EL            | 1000023280 | Sundial Industries Inc         | Poder Coating For Backing Plate (White H | \$ 164.26    |
| 3209. | 4500834686 | Facilities - Goods & General Services | 7/25/2023 | 1890701     | VENICE SH             | 1000023280 | Sundial Industries Inc         | Powder Coating Semi Gloss Black Fence Pa | \$ 273.75    |
| 3210. | 4500830663 | Facilities - Goods & General Services | 7/5/2023  | 1767101     | Western Av TECH Mag   | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape69.75 X 4 | \$ 214.26    |
| 3211. | 4500830679 | Facilities - Goods & General Services | 7/5/2023  | 1860001     | DORSEY SH             | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape46.5 X 11 | \$ 2,071.41  |
| 3212. | 4500830705 | Facilities - Goods & General Services | 7/5/2023  | 1247901     | BRADDOCK DRIVE EL     | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape39 X 90Gr | \$ 198.45    |
| 3213. | 4500830706 | Facilities - Goods & General Services | 7/5/2023  | 1208201     | ALTA LOMA EL          | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape38 X 75Gr | \$ 180.22    |
| 3214. | 4500830991 | Facilities - Goods & General Services | 7/6/2023  | 1024101     | Region North          | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | Shipping/Delivery/Freight Charge (Tax Ex | \$ 1,288.66  |
| 3215. | 4500831582 | Facilities - Goods & General Services | 7/8/2023  | 1874101     | LACES MAG             | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape53 X 84Gr | \$ 692.16    |
| 3216. | 4500831583 | Facilities - Goods & General Services | 7/8/2023  | 1712301     | BRADLEY GLBL AWR MAG  | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape39 X 107G | \$ 807.20    |
| 3217. | 4500831590 | Facilities - Goods & General Services | 7/8/2023  | 1874101     | LACES MAG             | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape51 X 97Gr | \$ 257.53    |
| 3218. | 4500831591 | Facilities - Goods & General Services | 7/8/2023  | 1712301     | BRADLEY GLBL AWR MAG  | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape39 X 107G | \$ 807.20    |
| 3219. | 4500831595 | Facilities - Goods & General Services | 7/10/2023 | 1767101     | Western Av TECH Mag   | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape70 X 48Gr | \$ 398.51    |
| 3220. | 4500831600 | Facilities - Goods & General Services | 7/8/2023  | 1874101     | LACES MAG             | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape34 X 50Gr | \$ 254.37    |
| 3221. | 4500831610 | Facilities - Goods & General Services | 7/8/2023  | 1306801     | CIENEGA EL            | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape47 X 82Gr | \$ 391.72    |
| 3222. | 4500831630 | Facilities - Goods & General Services | 7/10/2023 | 1874101     | LACES MAG             | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape50.5 X 97 | \$ 712.59    |
| 3223. | 4500833099 | Facilities - Goods & General Services | 7/17/2023 | 1842501     | MARK TWAIN MS         | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape44.5 X 89 | \$ 1,242.95  |
| 3224. | 4500833132 | Facilities - Goods & General Services | 7/17/2023 | 1590401     | OVERLAND EL           | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape44.5 X 90 | \$ 221.80    |
| 3225. | 4500833133 | Facilities - Goods & General Services | 7/17/2023 | 1730101     | 24TH ST EL            | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape71.5 X 72 | \$ 270.42    |
| 3226. | 4500833137 | Facilities - Goods & General Services | 7/17/2023 | 1049001     | Sch Serv - M&O C1     | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | Miniblind Levolor 1" 21.5 X 37.75Almon   | \$ 76.32     |
| 3227. | 4500833149 | Facilities - Goods & General Services | 7/17/2023 | 1888601     | University HS Chartr  | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape43.25 X 1 | \$ 698.01    |
| 3228. | 4500833153 | Facilities - Goods & General Services | 7/17/2023 | 1498001     | PIO PICO MS           | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape51.25 X 5 | \$ 321.71    |
| 3229. | 4500833160 | Facilities - Goods & General Services | 7/17/2023 | 1208201     | ALTA LOMA EL          | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape38 X 66Gr | \$ 450.53    |
| 3230. | 4500833161 | Facilities - Goods & General Services | 7/17/2023 | 1890701     | VENICE SH             | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape44 X 78Gr | \$ 190.68    |
| 3231. | 4500833164 | Facilities - Goods & General Services | 7/17/2023 | 1757401     | Horace Mann UCLA      | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape48.25 X 7 | \$ 216.94    |
| 3232. | 4500833170 | Facilities - Goods & General Services | 7/17/2023 | 1212701     | ICEF Vista Elem Acad  | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape44.5 X 90 | \$ 221.80    |
| 3233. | 4500833171 | Facilities - Goods & General Services | 7/17/2023 | 1757401     | Horace Mann UCLA      | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape48.25 X 7 | \$ 216.94    |
| 3234. | 4500833174 | Facilities - Goods & General Services | 7/17/2023 | 1498001     | PIO PICO MS           | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape51.5 X 52 | \$ 967.21    |

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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                    | Purchase Description                     | Total       |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|--------------------------------|------------------------------------------|-------------|
| 3235. | 4500833714 | Facilities - Goods & General Services | 7/20/2023 | 1695201     | STONER EL            | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape40 X 74Al | \$ 180.22   |
| 3236. | 4500833752 | Facilities - Goods & General Services | 7/20/2023 | 1782201     | WINDSOR M/S AERO MAG | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape39.5 X 72 | \$ 607.87   |
| 3237. | 4500833753 | Facilities - Goods & General Services | 7/20/2023 | 1769901     | Westminster MTES Mag | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape95 X 60Gr | \$ 407.54   |
| 3238. | 4500833845 | Facilities - Goods & General Services | 7/20/2023 | 1757401     | Horace Mann UCLA     | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape48.5 X 78 | \$ 216.94   |
| 3239. | 4500834245 | Facilities - Goods & General Services | 7/24/2023 | 1686901     | KNOX EL              | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | Levolor 2" 94 3/4 X 71" #111 Cotton R    | \$ 843.36   |
| 3240. | 4500834246 | Facilities - Goods & General Services | 7/24/2023 | 1556201     | BARRETT EL           | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | Levolor 1" 34 1/2 X 104" #820 Gray       | \$ 749.01   |
| 3241. | 4500834253 | Facilities - Goods & General Services | 7/24/2023 | 1464101     | SAN ANTONIO EL       | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | Levolor 2" 83" X 41" #110 White Rm.      | \$ 721.62   |
| 3242. | 4500834272 | Facilities - Goods & General Services | 7/24/2023 | 1563001     | NORMANDIE EL         | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | Levolor 2" 94 1/4 X 75" #110 White       | \$ 597.39   |
| 3243. | 4500834517 | Facilities - Goods & General Services | 7/24/2023 | 1563001     | NORMANDIE EL         | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | Levolor 2" 59" X 78" Ivory Rm. K-        | \$ 749.32   |
| 3244. | 4500834867 | Facilities - Goods & General Services | 7/25/2023 | 1807501     | BURROUGHS MS         | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape43 X 77Gr | \$ 190.68   |
| 3245. | 4500834884 | Facilities - Goods & General Services | 7/25/2023 | 1888601     | University HS Chartr | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape43 X 115G | \$ 886.91   |
| 3246. | 4500834890 | Facilities - Goods & General Services | 7/25/2023 | 1779501     | WILSHIRE CREST EL    | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape60 X 72lv | \$ 661.54   |
| 3247. | 4500834938 | Facilities - Goods & General Services | 7/26/2023 | 1454801     | HOBART BLVD EL       | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/Vinyl Tape38.5 X 73 | \$ 640.89   |
| 3248. | 4500834939 | Facilities - Goods & General Services | 7/26/2023 | 1811301     | EDISON MS            | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | Levolor 2" 34 1/2 X 46" # 820 Gray       | \$ 385.15   |
| 3249. | 4500834968 | Facilities - Goods & General Services | 7/26/2023 | 1532901     | MIRAMONTE EL         | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | Levolor 2" 44" X 106" Alabaster Rm.      | \$ 649.16   |
| 3250. | 4500834969 | Facilities - Goods & General Services | 7/26/2023 | 1531501     | MILES EL             | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | Levolor 2" 51 1/2 X 103" #820 Gray       | \$ 742.52   |
| 3251. | 4500834971 | Facilities - Goods & General Services | 7/26/2023 | 1531501     | MILES EL             | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | Levolor 2" 50 3/4 X 103" #820 Gray       | \$ 742.52   |
| 3252. | 4500834980 | Facilities - Goods & General Services | 7/26/2023 | 1532901     | MIRAMONTE EL         | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | Levolor 2" 45" X 112" Alabaster Rm.      | \$ 720.64   |
| 3253. | 4500835103 | Facilities - Goods & General Services | 7/26/2023 | 1743801     | VAN NUYS EL          | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor - Cord Tilt/Vinyl Tape - 57.5 | \$ 1,306.02 |
| 3254. | 4500835479 | Facilities - Goods & General Services | 7/27/2023 | 1956801     | Toluca Lake EEC      | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor - Cord Tilt/Vinyl Tape - 54 X | \$ 541.21   |
| 3255. | 4500835486 | Facilities - Goods & General Services | 7/27/2023 | 1695901     | STRATHERN EL         | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor - Cord Tilt/Vinyl Tape - 46.7 | \$ 456.62   |
| 3256. | 4500835634 | Facilities - Goods & General Services | 7/28/2023 | 1572601     | O MELVENY EL         | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor - Cord Tilt/Vinyl Tape - 38.3 | \$ 2,497.51 |
| 3257. | 4500835635 | Facilities - Goods & General Services | 7/28/2023 | 1354101     | EL DORADO EL         | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor - Cord Tilt/Vinyl Tape - 48 X | \$ 1,717.74 |
| 3258. | 4500835636 | Facilities - Goods & General Services | 7/28/2023 | 1315101     | COLDWATER CYN EL     | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor - Cord Tilt/Vinyl Tape - 40.3 | \$ 4,525.42 |
| 3259. | 4500835643 | Facilities - Goods & General Services | 7/28/2023 | 1645201     | SAN FERNANDO EL      | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor - Cord Tilt/Vinyl Tape - 47 X | \$ 490.43   |
| 3260. | 4500835644 | Facilities - Goods & General Services | 7/28/2023 | 1232901     | BEACHY EL            | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor - Cord Tilt/Vinyl Tape - 84 X | \$ 560.88   |
| 3261. | 4500835645 | Facilities - Goods & General Services | 7/28/2023 | 1889301     | VAN NUYS SH          | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor - Cord Tilt/Vinyl Tape - 44.5 | \$ 1,386.06 |
| 3262. | 4500835650 | Facilities - Goods & General Services | 7/28/2023 | 1861001     | PANORAMA SH          | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor - Cord Tilt/Vinyl Tape - 46.5 | \$ 351.86   |
| 3263. | 4500835660 | Facilities - Goods & General Services | 7/28/2023 | 1220501     | ARMINTA EL           | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor - Cord Tilt/Vinyl Tape - 45 X | \$ 1,009.00 |
| 3264. | 4500835661 | Facilities - Goods & General Services | 7/28/2023 | 1830601     | OLIVE VISTA MS       | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor - Cord Tilt/Vinyl Tape - 87 X | \$ 3,161.85 |
| 3265. | 4500835718 | Facilities - Goods & General Services | 7/28/2023 | 1049401     | Sch Serv - M&O N1    | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/ Vinyl Tape 40 X 32 | \$ 1,633.99 |
| 3266. | 4500835736 | Facilities - Goods & General Services | 7/28/2023 | 1049401     | Sch Serv - M&O N1    | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/ Vinyl Tape 40.25 X | \$ 1,695.42 |
| 3267. | 4500835738 | Facilities - Goods & General Services | 7/28/2023 | 1049401     | Sch Serv - M&O N1    | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/ Vinyl Tape 34.25 X | \$ 1,295.55 |
| 3268. | 4500835745 | Facilities - Goods & General Services | 7/28/2023 | 1049401     | Sch Serv - M&O N1    | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/ Vinyl Tape 45.5 X  | \$ 620.89   |
| 3269. | 4500835746 | Facilities - Goods & General Services | 7/28/2023 | 1049401     | Sch Serv - M&O N1    | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/ Vinyl Tape 27.5 X  | \$ 621.55   |
| 3270. | 4500835747 | Facilities - Goods & General Services | 7/28/2023 | 1049401     | Sch Serv - M&O N1    | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/ Vinyl Tape 44.5 X  | \$ 1,151.04 |
| 3271. | 4500835748 | Facilities - Goods & General Services | 7/28/2023 | 1049401     | Sch Serv - M&O N1    | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/ Vinyl Tape 45 X 48 | \$ 894.39   |
| 3272. | 4500835749 | Facilities - Goods & General Services | 7/28/2023 | 1049401     | Sch Serv - M&O N1    | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/ Vinyl Tape 40.25 X | \$ 825.96   |
| 3273. | 4500835753 | Facilities - Goods & General Services | 7/28/2023 | 1049401     | Sch Serv - M&O N1    | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/ Vinyl Tape 45.5 X  | \$ 886.63   |
| 3274. | 4500835755 | Facilities - Goods & General Services | 7/28/2023 | 1049401     | Sch Serv - M&O N1    | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/ Vinyl Tape 40.25 X | \$ 1,221.88 |
| 3275. | 4500835756 | Facilities - Goods & General Services | 7/28/2023 | 1049401     | Sch Serv - M&O N1    | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/ Vinyl Tape 40.25 X | \$ 910.27   |
| 3276. | 4500835893 | Facilities - Goods & General Services | 7/31/2023 | 1049401     | Sch Serv - M&O N1    | 1000005580 | Sun-Ex Venetian Blind Co, Inc. | 2" Levolor Cord Tilt/ Vinyl Tape 40.5 X  | \$ 666.76   |

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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                     | Purchase Description                       | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|---------------------------------|--------------------------------------------|--------------|
| 3277. | 4500835894 | Facilities - Goods & General Services | 7/31/2023 | 1049401     | Sch Serv - M&O N1    | 1000005580 | Sun-Ex Venetian Blind Co, Inc.  | 2" Levolor Cord Tilt/ Vinyl Tape 40.25 X   | \$ 534.53    |
| 3278. | 4500835902 | Facilities - Goods & General Services | 7/31/2023 | 1049401     | Sch Serv - M&O N1    | 1000005580 | Sun-Ex Venetian Blind Co, Inc.  | 2" Levolor Cord Tilt/ Vinyl Tape 37.5 X    | \$ 783.10    |
| 3279. | 4500835911 | Facilities - Goods & General Services | 7/31/2023 | 1049401     | Sch Serv - M&O N1    | 1000005580 | Sun-Ex Venetian Blind Co, Inc.  | 2" Levolor Cord Tilt/ Vinyl Tape 77.875    | \$ 527.78    |
| 3280. | 4500835912 | Facilities - Goods & General Services | 7/31/2023 | 1049401     | Sch Serv - M&O N1    | 1000005580 | Sun-Ex Venetian Blind Co, Inc.  | Minibind Levolor 73.625 X 22 Gray          | \$ 920.36    |
| 3281. | 4500835913 | Facilities - Goods & General Services | 7/31/2023 | 1049401     | Sch Serv - M&O N1    | 1000005580 | Sun-Ex Venetian Blind Co, Inc.  | 2" Levolor Cord Tilt/ Vinyl Tape 44.5 X    | \$ 1,763.52  |
| 3282. | 4500835920 | Facilities - Goods & General Services | 7/31/2023 | 1049401     | Sch Serv - M&O N1    | 1000005580 | Sun-Ex Venetian Blind Co, Inc.  | 2" Levolor Cord Tilt/ Vinyl Tape 54.25 X   | \$ 972.24    |
| 3283. | 4500835939 | Facilities - Goods & General Services | 7/31/2023 | 1393201     | 49TH ST EL           | 1000005580 | Sun-Ex Venetian Blind Co, Inc.  | 4 2" Levolor Cord Tilt/Vinyl Tape55.5 X    | \$ 1,099.77  |
| 3284. | 4500836071 | Facilities - Goods & General Services | 7/31/2023 | 1823801     | Armstrong MS         | 1000005580 | Sun-Ex Venetian Blind Co, Inc.  | 2" Levolor - Cord Tilt/Vinyl Tape - 49.5   | \$ 2,730.42  |
| 3285. | 4500834563 | Facilities - Goods & General Services | 7/24/2023 | 9139301     | C3 Maintenance SS-CO | 1000005632 | Sunset Ladder Co.               | Extension Ladder #Fe1A24 Type 1A 300 Lb    | \$ 3,430.64  |
| 3286. | 4500832767 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint       | 1000005581 | Sunset Transmission             | Trans Rebuild                              | \$ 1,900.00  |
| 3287. | 4500834113 | Goods & General Services              | 7/21/2023 | 1128901     | BSD Auto Maint       | 1000005581 | Sunset Transmission             | Rebuild                                    | \$ 2,080.50  |
| 3288. | 4500835442 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000005581 | Sunset Transmission             | Rebuild                                    | \$ 209.50    |
| 3289. | 4500831458 | Facilities - Goods & General Services | 7/7/2023  | 9139301     | C3 Maintenance SS-CO | 1000025275 | Suntiger Industries             | Galvanizing Services For Hinge Blocks, W   | \$ 22,800.00 |
| 3290. | 4500835252 | Facilities - Goods & General Services | 7/27/2023 | 9139301     | C3 Maintenance SS-CO | 1000025275 | Suntiger Industries             | Block Hinge Kit Assembly                   | \$ 24,966.00 |
| 3291. | 4500836039 | Goods & General Services              | 7/31/2023 | 1511101     | ALEXANDER SCI CTR SC | 1000002576 | Superior office Products        | Sup90040Sp Violet Spanish Commnuicator     | \$ 9,777.84  |
| 3292. | 4500832722 | Goods & General Services              | 7/14/2023 | 9142701     | C3 Maintenance JC-CO | 1000016051 | Supply Rush Inc                 | Recycled Self-Inking Custom Stamp, 1 Lin   | \$ 1,229.41  |
| 3293. | 4500830908 | Facilities - Goods & General Services | 7/6/2023  | 1854301     | BELMONT SH           | 1000003485 | Suttles Plumbing & Mechanical C | 100 Plumber Regular                        | \$ 17,678.50 |
| 3294. | 4500830922 | Facilities - Goods & General Services | 7/6/2023  | 1284901     | CARTHAY EL ES MAG    | 1000003485 | Suttles Plumbing & Mechanical C | 100 Plumber Regular                        | \$ 11,620.50 |
| 3295. | 4500830942 | Facilities - Goods & General Services | 7/6/2023  | 1284901     | CARTHAY EL ES MAG    | 1000003485 | Suttles Plumbing & Mechanical C | 100 Plumber Regular                        | \$ 829.00    |
| 3296. | 4500831003 | Facilities - Goods & General Services | 7/6/2023  | 1239301     | LAKE ST PRIMARY      | 1000003485 | Suttles Plumbing & Mechanical C | 100 Plumber Regular                        | \$ 8,672.00  |
| 3297. | 4500832193 | Facilities - Goods & General Services | 7/12/2023 | 1868601     | HAMILTON SH-COMPLEX  | 1000003485 | Suttles Plumbing & Mechanical C | Sewer/Storm Drain Stoppage/Repair          | \$ 2,000.00  |
| 3298. | 4500832304 | Facilities - Goods & General Services | 7/12/2023 | 1952901     | Laurel EEC           | 1000003485 | Suttles Plumbing & Mechanical C | Plumber Overtime                           | \$ 1,371.00  |
| 3299. | 4500832305 | Facilities - Goods & General Services | 7/12/2023 | 1952901     | Laurel EEC           | 1000003485 | Suttles Plumbing & Mechanical C | Plumber Overtime                           | \$ 1,371.00  |
| 3300. | 4500832349 | Facilities - Goods & General Services | 7/13/2023 | 1498201     | LOS ANGELES EL       | 1000003485 | Suttles Plumbing & Mechanical C | Sewer/Storm Drain Stoppage/Repair          | \$ 200.00    |
| 3301. | 4500832534 | Facilities - Goods & General Services | 7/13/2023 | 1894301     | WESM HLTH/SPORTS MED | 1000003485 | Suttles Plumbing & Mechanical C | Sewer/Storm Drain Stoppage/Repair          | \$ 200.00    |
| 3302. | 4500833238 | Facilities - Goods & General Services | 7/18/2023 | 1874101     | LACES MAG            | 1000003485 | Suttles Plumbing & Mechanical C | Sewer/Storm Drain Stoppage/Repair          | \$ 200.00    |
| 3303. | 4500833668 | Facilities - Goods & General Services | 7/20/2023 | 1868801     | CHEVIOT HILLS HS     | 1000003485 | Suttles Plumbing & Mechanical C | Sewer/Storm Drain Stoppage/Repair          | \$ 200.00    |
| 3304. | 4500833697 | Facilities - Goods & General Services | 7/20/2023 | 1894301     | WESM HLTH/SPORTS MED | 1000003485 | Suttles Plumbing & Mechanical C | Sewer/Storm Drain Stoppage/Repair          | \$ 200.00    |
| 3305. | 4500833704 | Facilities - Goods & General Services | 7/20/2023 | 1859801     | YOUNG HS             | 1000003485 | Suttles Plumbing & Mechanical C | Sewer/Storm Drain Stoppage/Repair          | \$ 200.00    |
| 3306. | 4500833710 | Facilities - Goods & General Services | 7/20/2023 | 1894301     | WESM HLTH/SPORTS MED | 1000003485 | Suttles Plumbing & Mechanical C | Sewer/Storm Drain Stoppage/Repair          | \$ 200.00    |
| 3307. | 4500833854 | Facilities - Goods & General Services | 7/20/2023 | 1406801     | GARDNER EL           | 1000003485 | Suttles Plumbing & Mechanical C | Plumber Regular                            | \$ 1,883.00  |
| 3308. | 4500834007 | Facilities - Goods & General Services | 7/20/2023 | 1888601     | University HS Chartr | 1000003485 | Suttles Plumbing & Mechanical C | Sewer/Storm Drain Stoppage/Repair          | \$ 200.00    |
| 3309. | 4500835466 | Facilities - Goods & General Services | 7/27/2023 | 1264401     | SATURN EL            | 1000003485 | Suttles Plumbing & Mechanical C | Sewer/Storm Drain Stoppage/Repair          | \$ 200.00    |
| 3310. | 4500835883 | Facilities - Goods & General Services | 7/31/2023 | 1191401     | Widney Career Prep   | 1000003485 | Suttles Plumbing & Mechanical C | Sewer/Storm Drain Stoppage/Repair          | \$ 200.00    |
| 3311. | 4500836022 | Goods & General Services              | 7/31/2023 | 1111501     | EDL Brdcsting        | 1000000841 | Sweetwater Sound dba Sweetwa    | Avid Pro Tools Ult Renewal                 | \$ 399.00    |
| 3312. | 4500831519 | Facilities - Goods & General Services | 7/7/2023  | 1582201     | 153RD ST EL          | 1000001782 | T J's Metal & Slitting          | Box Gutter 6 X 3 3/4 X 2 1/2 X 1 1/2 X 1 X | \$ 475.78    |
| 3313. | 4500834951 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000019061 | Team Mpe, Inc.                  | Cat Repair                                 | \$ 1,500.00  |
| 3314. | 4500824467 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000006225 | Tech Smith Corporation          | Cm14A-N-22 - Camtasia (New Licenses)       | \$ 825.11    |
| 3315. | 4500824490 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000006225 | Tech Smith Corporation          | Sn09A-N-21 - Snagit Maintenance Renewal    | \$ 30.40     |
| 3316. | 4500832624 | Facilities - Goods & General Services | 7/13/2023 | 1048501     | Sch Svcs - M&O ATU   | 1000005163 | Ted Pella                       | Pelco Pin Pointer Grids, 3.0Mm/Copper (7   | \$ 12,079.02 |
| 3317. | 4500830315 | Facilities - Goods & General Services | 7/3/2023  | 1686801     | OBAMA GLBL PREP ACAD | 1000003659 | Tek Time Systems, Inc.          | Shipping/Delivery/Freight Charge (Tax Ex   | \$ 2,590.78  |
| 3318. | 4500835160 | Facilities - Goods & General Services | 7/26/2023 | 1653401     | KING JR EL           | 1000003659 | Tek Time Systems, Inc.          | 2 Wire Impulse Booster For Master Clock    | \$ 7,081.35  |

**Board Meeting: September 12, 2023**  
Procurement Services and Facilities Services  
Goods and General Services  
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**Median \$ 924.84**  
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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                    | Purchase Description                     | Total         |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|--------------------------------|------------------------------------------|---------------|
| 3319. | 4500835166 | Facilities - Goods & General Services | 7/26/2023 | 1421901     | GRAHAM EL            | 1000003659 | Tek Time Systems, Inc.         | America 54Bhjq422 3Wire Impulse Steel Su | \$ 985.66     |
| 3320. | 4500834038 | Facilities - Goods & General Services | 7/21/2023 | 1886701     | RIVERA LC PUB SRV    | 1000002474 | Telenet Voip, Inc.             | Card Reader Access Control Repair        | \$ 14,376.40  |
| 3321. | 4500835663 | Facilities - Goods & General Services | 7/28/2023 | 1890901     | PHOENIX HS           | 1000002474 | Telenet Voip, Inc.             | Cpu2-640 Intelligent Fire Alarm Control  | \$ 7,186.80   |
| 3322. | 4500831935 | Facilities - Goods & General Services | 7/11/2023 | 1728801     | 28TH ST EL           | 1000005191 | Tell Steel, Inc.               | 22 Gauge Galvanized Steel Sheet; 48" X 1 | \$ 195.06     |
| 3323. | 4500832194 | Facilities - Goods & General Services | 7/12/2023 | 1128901     | BSD Auto Maint       | 1000002318 | Tennant Sales & Service Compan | 1027380 - Side Broom S30                 | \$ 18,850.31  |
| 3324. | 4500833221 | Facilities - Goods & General Services | 7/17/2023 | 1128901     | BSD Auto Maint       | 1000002318 | Tennant Sales & Service Compan | 1033578 - Taillight                      | \$ 130.52     |
| 3325. | 4500833500 | Facilities - Goods & General Services | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000002318 | Tennant Sales & Service Compan | 9010296                                  | \$ 223.82     |
| 3326. | 4500835061 | Facilities - Goods & General Services | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000002318 | Tennant Sales & Service Compan | 371863 - Assy,Fan Bas 03 6600            | \$ 1,731.52   |
| 3327. | 4500834358 | Facilities - Goods & General Services | 7/24/2023 | 9146601     | Const Insp JC-CO     | 1000002237 | Terminal Hardware Co, Inc.     | Dewalt 18/20V Max Wet Dry Vacuum Mod. D  | \$ 1,478.20   |
| 3328. | 4500835236 | Facilities - Goods & General Services | 7/27/2023 | 9146601     | Const Insp JC-CO     | 1000002237 | Terminal Hardware Co, Inc.     | 2605277-Bit Driver Impact Set 50Pc       | \$ 1,415.01   |
| 3329. | 4500831917 | Facilities - Goods & General Services | 7/11/2023 | 1064037     | M&O CO-Sch Op        | 1000024089 | The Band Aide                  | Repair Of Elementary Flute - Play Condit | \$ 2,620.00   |
| 3330. | 4500832087 | Facilities - Goods & General Services | 7/11/2023 | 1531501     | MILES EL             | 1000008475 | The Bilco Company              | Nb-50 Bilco Roof Scuttle                 | \$ 1,859.64   |
| 3331. | 4500830291 | Goods & General Services              | 7/3/2023  | 1887101     | SOUTH GATE SH        | 1000005427 | The College Board              | Registration Fees                        | \$ 1,925.00   |
| 3332. | 4500833378 | Goods & General Services              | 7/18/2023 | 1892801     | WASHINGTON PREP SH   | 1000005427 | The College Board              | Ap Late Order Fee Surcharge              | \$ 438.00     |
| 3333. | 4500835832 | Goods & General Services              | 7/31/2023 | 1859001     | CLEVELAND CHTR HS    | 1000005427 | The College Board              | Late Testing Orders/Surcharge            | \$ 3,760.00   |
| 3334. | 4500835835 | Goods & General Services              | 7/31/2023 | 1868301     | GRANT SH             | 1000005427 | The College Board              | Ap Testing Late Fee                      | \$ 120.00     |
| 3335. | 4500834797 | Goods & General Services              | 7/25/2023 | 1055201     | HR-Ofc-DepChf HR Off | 1000024121 | The Emblem Source LLC          | Lausd Name Badge                         | \$ 1,249.15   |
| 3336. | 4500828616 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000025390 | The Ifish Group, Inc.          | (Qty 20) Veracode Static Analysis        | \$ 92,873.56  |
| 3337. | 4500832797 | Facilities - Goods & General Services | 7/14/2023 | 1128901     | BSD Auto Maint       | 1000019126 | The Lion Electric Co. USA Inc  | Hood Latch                               | \$ 1.10       |
| 3338. | 4500835422 | Goods & General Services              | 7/27/2023 | 1881401     | Reseda Charter HS    | 1000000132 | The Sheridan Group             | Labor: Deliver/Place 2 Trash Receptacles | \$ 233.00     |
| 3339. | 4500831486 | Goods & General Services              | 7/7/2023  | 1128101     | Transportn Svcs Div  | 1000003694 | The Shredders                  | Shredding Services                       | \$ 2,001.00   |
| 3340. | 4500834238 | Facilities - Goods & General Services | 7/24/2023 | 9142201     | M&O Food Services-CO | 1000003694 | The Shredders                  | 50 Banker Sized Boxes                    | \$ 505.00     |
| 3341. | 4500831391 | Goods & General Services              | 7/7/2023  | 1128901     | BSD Auto Maint       | 1000008588 | The Vargo Corporation          | Parts                                    | \$ 1,151.56   |
| 3342. | 4500832158 | Goods & General Services              | 7/12/2023 | 1128901     | BSD Auto Maint       | 1000008588 | The Vargo Corporation          | Parts                                    | \$ 438.00     |
| 3343. | 4500833467 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint       | 1000008588 | The Vargo Corporation          | Parts                                    | \$ 109.50     |
| 3344. | 4500833520 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint       | 1000008588 | The Vargo Corporation          | Parts                                    | \$ 109.50     |
| 3345. | 4500833776 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000008588 | The Vargo Corporation          | Parts                                    | \$ 109.50     |
| 3346. | 4500835619 | Goods & General Services              | 7/28/2023 | 1128901     | BSD Auto Maint       | 1000008588 | The Vargo Corporation          | Parts                                    | \$ 109.50     |
| 3347. | 4500835008 | Goods & General Services              | 7/28/2023 | 1199437     | SpEd-Multiple-SchAdm | 1000017361 | Therapy Shoppe Inc             | Fabulous 4 Fidget Spinner 24-Pack        | \$ 877.94     |
| 3348. | 4500832719 | Facilities - Goods & General Services | 7/14/2023 | 9142301     | Facilities ETU JC-CO | 1000007124 | Thermo Electron North America, | Service Contract-Unity Essential Plan-No | \$ 5,326.00   |
| 3349. | 4500829680 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000004006 | Think Technical Resource Group | Pick System Support Services             | \$ 72,000.00  |
| 3350. | 4500829744 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000004006 | Think Technical Resource Group | Annual Rocket Software License & Support | \$ 104,023.58 |
| 3351. | 4500834318 | Goods & General Services              | 7/24/2023 | 1298601     | CHAPMAN EL           | 1000013505 | Thompson Advertising Inc       | Pbis Bundle                              | \$ 5,511.40   |
| 3352. | 4500833607 | Goods & General Services              | 7/19/2023 | 9128401     | Fleet Maintenance    | 1000000603 | Thorson Motor Center           | Obd Connect Repair                       | \$ 200.00     |
| 3353. | 4500831238 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000016260 | Tire Hub LLC                   | 732-026-500 - Tire Intrcep 245/55R18     | \$ 2,561.86   |
| 3354. | 4500831291 | Facilities - Goods & General Services | 7/7/2023  | 1064001     | Fac Maint & Oper-CO  | 1000022366 | Tmk Industrial                 | Washer, Lock, Plated, 3/8"               | \$ 1,187.89   |
| 3355. | 4500829763 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000025425 | To A Finish LLC                | Smarty.Com (P/N - 124138177) Us Address  | \$ 19,000.00  |
| 3356. | 4500834590 | Goods & General Services              | 7/26/2023 | 1192301     | Assist Tech/Augm-Sch | 1000015558 | Tobii Dynavox, LLC             | Daessy Td I-13                           | \$ 17,180.57  |
| 3357. | 4500835458 | Goods & General Services              | 7/27/2023 | 1192301     | Assist Tech/Augm-Sch | 1000015558 | Tobii Dynavox, LLC             | Shipping                                 | \$ 17,460.50  |
| 3358. | 4500835720 | Goods & General Services              | 7/28/2023 | 1192301     | Assist Tech/Augm-Sch | 1000015558 | Tobii Dynavox, LLC             | Contents Pceye 5 Bracket                 | \$ 2,490.03   |
| 3359. | 4500833301 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000004409 | Todco DIVision - Overhead Door | Counterbalance                           | \$ 94.61      |
| 3360. | 4500834946 | Goods & General Services              | 7/26/2023 | 1871301     | HAWKINS SH C/DAGS    | 1000005123 | Toshiba Business Solutions     | Hp Laser Jet Cp5220 Cp5225Dn Desktop Las | \$ 2,053.13   |



**Board Meeting: September 12, 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        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------|------------------------------------------|--------------|
| 3361. | 4500835515 | Goods & General Services              | 7/27/2023 | 1050801     | Non-Acad Fac Plnning | 1000014835 | Touch Graphix     | Region West Sign 3'6" X 6'               | \$ 3,358.78  |
| 3362. | 4500830852 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000006827 | Traction - Rancho | 26239 - Hose, 3/8 Silicone,3/8           | \$ 969.01    |
| 3363. | 4500831628 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000006827 | Traction - Rancho | 32006 - Clamp Hose                       | \$ 552.85    |
| 3364. | 4500832844 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint       | 1000006827 | Traction - Rancho | 31309 - Cap Radiator                     | \$ 7,820.45  |
| 3365. | 4500834776 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint       | 1000006827 | Traction - Rancho | R-134A - Freon R-134A 30 Lb Can          | \$ 2,733.12  |
| 3366. | 4500834846 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint       | 1000006827 | Traction - Rancho | R-134A - Freon R-134A 30 Lb Can          | \$ 2,745.23  |
| 3367. | 4500835955 | Goods & General Services              | 7/31/2023 | 1128901     | BSD Auto Maint       | 1000006827 | Traction - Rancho | R-134A - Freon R-134A 30 Lb Can          | \$ 1,090.62  |
| 3368. | 4500830278 | Facilities - Goods & General Services | 7/3/2023  | 1887101     | SOUTH GATE SH        | 1000005057 | Trane U.S. Inc.   | Mot09616 Motor; Ecm Vs Motor Module Set; | \$ 805.14    |
| 3369. | 4500830348 | Facilities - Goods & General Services | 7/3/2023  | 1739901     | KORENSTEIN EL        | 1000005057 | Trane U.S. Inc.   | Fan Motor, Fan Motor                     | \$ 196.63    |
| 3370. | 4500830371 | Facilities - Goods & General Services | 7/3/2023  | 1861001     | PANORAMA SH          | 1000005057 | Trane U.S. Inc.   | Module; Reliatel Refrigeration Dual Circ | \$ 271.02    |
| 3371. | 4500830373 | Facilities - Goods & General Services | 7/3/2023  | 1539701     | MORNINGSIDE EL       | 1000005057 | Trane U.S. Inc.   | Motor; 1/2 Hp, 460 V, 825 Rpm            | \$ 426.56    |
| 3372. | 4500830408 | Facilities - Goods & General Services | 7/3/2023  | 1740001     | VISTA DEL VALLE ACAD | 1000005057 | Trane U.S. Inc.   | Heat Pump                                | \$ 6,809.81  |
| 3373. | 4500830409 | Facilities - Goods & General Services | 7/3/2023  | 1822801     | MACLAY MS            | 1000005057 | Trane U.S. Inc.   | Sensor; Temperature, Display Sensor,Setp | \$ 291.52    |
| 3374. | 4500830433 | Facilities - Goods & General Services | 7/3/2023  | 1539701     | MORNINGSIDE EL       | 1000005057 | Trane U.S. Inc.   | Motor; 1/2 Hp, 460 V, 825 Rpm            | \$ 426.56    |
| 3375. | 4500830475 | Facilities - Goods & General Services | 7/5/2023  | 1871601     | SANTEE EDUC COMPLEX  | 1000005057 | Trane U.S. Inc.   | Repair Units Replacing 15 Condensor Moto | \$ 23,821.96 |
| 3376. | 4500831136 | Facilities - Goods & General Services | 7/6/2023  | 1805801     | LIECHTY MS           | 1000005057 | Trane U.S. Inc.   | Mod03196 Module; Reliatel Refrigeration  | \$ 1,441.39  |
| 3377. | 4500831155 | Facilities - Goods & General Services | 7/6/2023  | 1805801     | LIECHTY MS           | 1000005057 | Trane U.S. Inc.   | Mod03196 Module; Reliatel Refrigeration  | \$ 568.47    |
| 3378. | 4500831552 | Facilities - Goods & General Services | 7/7/2023  | 1272601     | CAMELLIA EL          | 1000005057 | Trane U.S. Inc.   | Board; Circuit Board; Circuit            | \$ 274.26    |
| 3379. | 4500831661 | Facilities - Goods & General Services | 7/10/2023 | 1809401     | CARVER MS            | 1000005057 | Trane U.S. Inc.   | Mot18957 Motor; 1/6 Hp, 115V, 48 Frame,  | \$ 1,171.94  |
| 3380. | 4500831675 | Facilities - Goods & General Services | 7/10/2023 | 1772201     | Dr. Maya Angelou     | 1000005057 | Trane U.S. Inc.   | Sen01447 Sensor; Zone, Room Sensor W/Tem | \$ 436.25    |
| 3381. | 4500831771 | Facilities - Goods & General Services | 7/10/2023 | 1294301     | JONES EL             | 1000005057 | Trane U.S. Inc.   | 5T Spl Cooling 3Phs 460V 4Tta4060A4000A  | \$ 2,875.09  |
| 3382. | 4500831856 | Facilities - Goods & General Services | 7/10/2023 | 1834401     | WOODLAND HILLS ACAD  | 1000005057 | Trane U.S. Inc.   | Gkt01533 Gasket; Teflon, Size 1", (Fitt  | \$ 3,612.08  |
| 3383. | 4500832161 | Facilities - Goods & General Services | 7/11/2023 | 1871401     | JEFFERSON SH         | 1000005057 | Trane U.S. Inc.   | Sen01564 Sensor Co2 Wall Mount           | \$ 497.40    |
| 3384. | 4500832253 | Facilities - Goods & General Services | 7/12/2023 | 1887101     | SOUTH GATE SH        | 1000005057 | Trane U.S. Inc.   | Com06432 Csha-140A-0*00/Csha-140A-0*0    | \$ 4,909.56  |
| 3385. | 4500832274 | Facilities - Goods & General Services | 7/12/2023 | 1024301     | Region East          | 1000005057 | Trane U.S. Inc.   | Motor; 1 Hp, 460/380-415V, 48 Frame, 112 | \$ 7,574.77  |
| 3386. | 4500832363 | Facilities - Goods & General Services | 7/12/2023 | 1642601     | AMANECER PC          | 1000005057 | Trane U.S. Inc.   | Combustion Blower                        | \$ 1,698.27  |
| 3387. | 4500832366 | Facilities - Goods & General Services | 7/12/2023 | 1946001     | Chase EEC            | 1000005057 | Trane U.S. Inc.   | Sensor; Dig Display/Temp Adj Zone Sensor | \$ 259.63    |
| 3388. | 4500832367 | Facilities - Goods & General Services | 7/12/2023 | 1958001     | Telfair Ave EEC      | 1000005057 | Trane U.S. Inc.   | Compressor; Scroll, Alliance, Sxe054B3Bp | \$ 1,796.43  |
| 3389. | 4500832535 | Facilities - Goods & General Services | 7/13/2023 | 1843401     | VAN NUYS MS          | 1000005057 | Trane U.S. Inc.   | Ucp2 Module                              | \$ 5,734.52  |
| 3390. | 4500832577 | Facilities - Goods & General Services | 7/13/2023 | 1848701     | WHITE MS             | 1000005057 | Trane U.S. Inc.   | Mot19246 Motor; 1/2 Hp, 460/380-415V, 48 | \$ 868.45    |
| 3391. | 4500832605 | Facilities - Goods & General Services | 7/13/2023 | 1238601     | DEL OLMO EL          | 1000005057 | Trane U.S. Inc.   | Mod03196 Module; Reliatel Refrigeration  | \$ 248.51    |
| 3392. | 4500833106 | Facilities - Goods & General Services | 7/17/2023 | 1554801     | 92ND ST EL           | 1000005057 | Trane U.S. Inc.   | 4 Way Valve Reversing 10 Ton 1.13 Odf    | \$ 262.90    |
| 3393. | 4500833667 | Facilities - Goods & General Services | 7/20/2023 | 1270101     | KIM EL               | 1000005057 | Trane U.S. Inc.   | Mod03099 Module; Reliatel Economizer Lo  | \$ 181.00    |
| 3394. | 4500834153 | Facilities - Goods & General Services | 7/21/2023 | 1230801     | RIDE EL SMART ACAD   | 1000005057 | Trane U.S. Inc.   | Mot13487 Otor; Constant Torque, 1.0 Hp,  | \$ 4,684.95  |
| 3395. | 4500834160 | Facilities - Goods & General Services | 7/21/2023 | 1861001     | PANORAMA SH          | 1000005057 | Trane U.S. Inc.   | Valve; Check, 1/2 Id Inlet X 1/2 Od Outl | \$ 68.76     |
| 3396. | 4500834268 | Facilities - Goods & General Services | 7/24/2023 | 1477501     | LANGDON EL           | 1000005057 | Trane U.S. Inc.   | Coil And Fan Units, Air Conditioning     | \$ 15,768.00 |
| 3397. | 4500834559 | Facilities - Goods & General Services | 7/24/2023 | 1270101     | KIM EL               | 1000005057 | Trane U.S. Inc.   | Mod03099 Module; Reliatel Economizer Log | \$ 181.00    |
| 3398. | 4500834749 | Facilities - Goods & General Services | 7/25/2023 | 1501601     | COUGHLIN EL          | 1000005057 | Trane U.S. Inc.   | Module; Reliatel Refrigeration Dual Circ | \$ 271.02    |
| 3399. | 4500834790 | Facilities - Goods & General Services | 7/25/2023 | 1432901     | HADDON EL            | 1000005057 | Trane U.S. Inc.   | Compressor; Cshc-075R-0*00/Cshc-075-0*0C | \$ 3,667.53  |
| 3400. | 4500835019 | Facilities - Goods & General Services | 7/26/2023 | 1811701     | VISTA MS             | 1000005057 | Trane U.S. Inc.   | Pan02916 Pan Drain : 52 Inches Length Bl | \$ 122.51    |
| 3401. | 4500835436 | Facilities - Goods & General Services | 7/27/2023 | 1554801     | 92ND ST EL           | 1000005057 | Trane U.S. Inc.   | Check Valve 1/2 X 1/2 4.6 Length         | \$ 14.43     |
| 3402. | 4500835454 | Facilities - Goods & General Services | 7/27/2023 | 1155201     | LASPD Comm Ctr       | 1000005057 | Trane U.S. Inc.   | Trane - Services Of Vrf Mitsubishi Multi | \$ 4,814.30  |

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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location              | Vendor No. | Vendor Name                       | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|-----------------------|------------|-----------------------------------|------------------------------------------|--------------|
| 3403. | 4500835950 | Facilities - Goods & General Services | 7/31/2023 | 1764001     | CHAVEZ EL             | 1000005057 | Trane U.S. Inc.                   | Control Module                           | \$ 542.05    |
| 3404. | 4500824828 | Goods & General Services              | 7/1/2023  | 1128101     | Transportn Svcs Div   | 1000002545 | Trapeze Software Group, Inc.      | Mapnet Transportation Software           | \$ 59,651.25 |
| 3405. | 4500832220 | Goods & General Services              | 7/12/2023 | 1231101     | POINDEXTER LAMOTTE E  | 1000013809 | Treetop Products                  | Helena Bench                             | \$ 1,429.35  |
| 3406. | 4500832479 | Facilities - Goods & General Services | 7/13/2023 | 1048501     | Sch Svcs - M&O ATU    | 1000012690 | Triangle Environmental Ser Ctr, I | 60 Cases (600 Gross) 7101 Plain Microsco | \$ 7,984.20  |
| 3407. | 4500835280 | Goods & General Services              | 7/27/2023 | 9128401     | Fleet Maintenance     | 1000003146 | Trillium USA LLC                  | Service                                  | \$ 1.00      |
| 3408. | 4500832091 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint        | 1000014312 | Trinity Equipment Inc             | T2368-69025 Switch                       | \$ 1.10      |
| 3409. | 4500834400 | Goods & General Services              | 7/24/2023 | 1128901     | BSD Auto Maint        | 1000014312 | Trinity Equipment Inc             | T5210-55027 Gas Tank                     | \$ 796.16    |
| 3410. | 4500835312 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint        | 1000014312 | Trinity Equipment Inc             | T5210-55027 Gas Tank                     | \$ 796.16    |
| 3411. | 4500830227 | Facilities - Goods & General Services | 7/3/2023  | 1835801     | SAN FERNANDO MS       | 1000020390 | Tsi ProtectIVe Services           | 0000 To 2400 Hrs - Fire Watch Services   | \$ 22,896.00 |
| 3412. | 4500830236 | Facilities - Goods & General Services | 7/3/2023  | 1073101     | Asset Management-CO   | 1000020390 | Tsi ProtectIVe Services           | Camino Nuevo - Fire Watch Jul 2023       | \$ 18,444.00 |
| 3413. | 4500831132 | Facilities - Goods & General Services | 7/6/2023  | 1746601     | VENA EL               | 1000020390 | Tsi ProtectIVe Services           | Weekday Rate - Fire Watch Services       | \$ 13,038.00 |
| 3414. | 4500833135 | Facilities - Goods & General Services | 7/17/2023 | 1855901     | INDEPENDENCE HS       | 1000020390 | Tsi ProtectIVe Services           | Independence Continuation Hs Fire Watch  | \$ 13,303.00 |
| 3415. | 4500831926 | Facilities - Goods & General Services | 7/11/2023 | 1049301     | School Svcs-M&O C3(Cs | 1000019024 | Turf Renovation Machinery, Inc.   | Set Of 100 Each Pto-60 Blades            | \$ 1,109.05  |
| 3416. | 4500829543 | Goods & General Services              | 7/1/2023  | 1887801     | Sylmar Charter HS     | 1000006334 | Turnitin, LLC                     | AI Writing Indicator                     | \$ 9,185.75  |
| 3417. | 4500832541 | Goods & General Services              | 7/13/2023 | 1859001     | CLEVELAND CHTR HS     | 1000006334 | Turnitin, LLC                     | Feedback Studio License                  | \$ 15,060.76 |
| 3418. | 4500835838 | Goods & General Services              | 7/31/2023 | 1876001     | MIDDLE COLLEGE HS     | 1000006334 | Turnitin, LLC                     | Turnitin Feedback Studio With Turnitin O | \$ 3,315.00  |
| 3419. | 4500830260 | Facilities - Goods & General Services | 7/3/2023  | 1835801     | SAN FERNANDO MS       | 1000015902 | Turtle Ala, LLC                   | Kenall Metsu-Mw-G-Dt-El Single Face Led  | \$ 4,325.80  |
| 3420. | 4500830324 | Facilities - Goods & General Services | 7/3/2023  | 1064001     | Fac Maint & Oper-CO   | 1000015902 | Turtle Ala, LLC                   | Light Fixture, Led, Rab,Porch 17W        | \$ 4,292.40  |
| 3421. | 4500830473 | Facilities - Goods & General Services | 7/5/2023  | 1064001     | Fac Maint & Oper-CO   | 1000015902 | Turtle Ala, LLC                   | Exit Sign, Single Face Indirect Led W/El | \$ 5,762.17  |
| 3422. | 4500830502 | Facilities - Goods & General Services | 7/5/2023  | 1835801     | SAN FERNANDO MS       | 1000015902 | Turtle Ala, LLC                   | Ald XI-W 110-120V Hand Dryer             | \$ 885.31    |
| 3423. | 4500831008 | Facilities - Goods & General Services | 7/6/2023  | 1501601     | COUGHLIN EL           | 1000015902 | Turtle Ala, LLC                   | Kohler Gm96383 Battery Charger           | \$ 295.65    |
| 3424. | 4500831077 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO   | 1000015902 | Turtle Ala, LLC                   | Light Fixture, 3-Lamp, Kenall #Pls-13    | \$ 14,462.76 |
| 3425. | 4500831102 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO   | 1000015902 | Turtle Ala, LLC                   | Light Fixture, Led, Wallpack, 34W, Wp34L | \$ 7,516.08  |
| 3426. | 4500831268 | Facilities - Goods & General Services | 7/7/2023  | 1064001     | Fac Maint & Oper-CO   | 1000015902 | Turtle Ala, LLC                   | Terminal Hub, Myers, Type 1/2"           | \$ 1,046.90  |
| 3427. | 4500831317 | Facilities - Goods & General Services | 7/7/2023  | 1237501     | HUGHES EL             | 1000015902 | Turtle Ala, LLC                   | Tay Mx3200 Gray Mtl Vert Outlet Box      | \$ 245.83    |
| 3428. | 4500831325 | Facilities - Goods & General Services | 7/7/2023  | 9143101     | S1 Maintenance JC-CO  | 1000015902 | Turtle Ala, LLC                   | Fluke Tpak Meter Hanging Kit             | \$ 464.17    |
| 3429. | 4500831342 | Facilities - Goods & General Services | 7/7/2023  | 1237201     | OCHOA LC              | 1000015902 | Turtle Ala, LLC                   | Hub S3825 Dplx Flap Box Cvr              | \$ 476.98    |
| 3430. | 4500831399 | Facilities - Goods & General Services | 7/7/2023  | 1064001     | Fac Maint & Oper-CO   | 1000015902 | Turtle Ala, LLC                   | Rab Brisk Mini                           | \$ 4,292.40  |
| 3431. | 4500831410 | Facilities - Goods & General Services | 7/7/2023  | 1857701     | Sotomayor Art/Sci Mg  | 1000015902 | Turtle Ala, LLC                   | Sel Ss207-7Abg Toggle Switch Pn: M425129 | \$ 114.43    |
| 3432. | 4500831808 | Facilities - Goods & General Services | 7/10/2023 | 1861701     | El Cam Real Chrtr HS  | 1000015902 | Turtle Ala, LLC                   | 50Amp 480V 3-Pole Breaker, Refurbished   | \$ 421.58    |
| 3433. | 4500832265 | Facilities - Goods & General Services | 7/12/2023 | 1828301     | NORTHBRIDGE MS        | 1000015902 | Turtle Ala, LLC                   | Kenall Metsu-Mw-G-Dt-El Single Face Led  | \$ 8,219.02  |
| 3434. | 4500832469 | Facilities - Goods & General Services | 7/13/2023 | 1371201     | FAIR EL               | 1000015902 | Turtle Ala, LLC                   | Lit Rf32Uqt140CdI Led Retrofit Luminarie | \$ 180.68    |
| 3435. | 4500832501 | Facilities - Goods & General Services | 7/13/2023 | 1064001     | Fac Maint & Oper-CO   | 1000015902 | Turtle Ala, LLC                   | Light Fixture, 3-Lamp, Kenall #Pls-13    | \$ 21,694.14 |
| 3436. | 4500832686 | Facilities - Goods & General Services | 7/14/2023 | 1295901     | Chandler El           | 1000015902 | Turtle Ala, LLC                   | Hof A20R208Hcr                           | \$ 5,915.56  |
| 3437. | 4500832939 | Facilities - Goods & General Services | 7/17/2023 | 9139301     | C3 Maintenance SS-CO  | 1000015902 | Turtle Ala, LLC                   | Kln Ktsb11 Step Drill Bit #11 - Dou Ble  | \$ 20,858.05 |
| 3438. | 4500832973 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO   | 1000015902 | Turtle Ala, LLC                   | Lens, Light Fixture, Prismatic 2' X 4' N | \$ 737.76    |
| 3439. | 4500833041 | Facilities - Goods & General Services | 7/17/2023 | 9139301     | C3 Maintenance SS-CO  | 1000015902 | Turtle Ala, LLC                   | Cem Cfrca 12-XI 12Cal Coverall Kit XI    | \$ 1,611.95  |
| 3440. | 4500833394 | Facilities - Goods & General Services | 7/18/2023 | 1857101     | CANOGA PARK SH        | 1000015902 | Turtle Ala, LLC                   | Kenall Metsu-Mw-G-Dt-El Single Face Ind  | \$ 10,382.36 |
| 3441. | 4500833844 | Facilities - Goods & General Services | 7/20/2023 | 1839601     | SUN VALLEY ET MAG     | 1000015902 | Turtle Ala, LLC                   | Led Retrofit 2 Lamp Dim                  | \$ 597.87    |
| 3442. | 4500833860 | Facilities - Goods & General Services | 7/20/2023 | 1821701     | LAWRENCE MS           | 1000015902 | Turtle Ala, LLC                   | Kenall Metsu-Mw-G-Dt-El 120/277 Indirect | \$ 13,801.36 |
| 3443. | 4500834117 | Facilities - Goods & General Services | 7/21/2023 | 1316401     | COLFAX CHARTER EL     | 1000015902 | Turtle Ala, LLC                   | All Verdedri Q-974A2 Hand Dryer          | \$ 1,235.80  |
| 3444. | 4500834197 | Facilities - Goods & General Services | 7/21/2023 | 1813701     | FROST MS              | 1000015902 | Turtle Ala, LLC                   | Kenall Metsu - Mw - G - Dt - El, Single  | \$ 9,094.28  |

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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|------------------------|------------------------------------------|--------------|
| 3445. | 4500834257 | Facilities - Goods & General Services | 7/24/2023 | 1675301     | SIERRA PARK EL       | 1000015902 | Turtle Ala, LLC        | Bard Circuit Breaker 600 Volt 15 Amp     | \$ 1,288.02  |
| 3446. | 4500834716 | Facilities - Goods & General Services | 7/25/2023 | 1487001     | LIGGETT EL           | 1000015902 | Turtle Ala, LLC        | Nsi It-4 It-4 Tap Co Nsi It-4 4-14 A     | \$ 1,026.77  |
| 3447. | 4500834724 | Facilities - Goods & General Services | 7/25/2023 | 1889301     | VAN NUYS SH          | 1000015902 | Turtle Ala, LLC        | Ao2Ptm1400 220-250V Mtrstrt Cpctr        | \$ 71.94     |
| 3448. | 4500835321 | Facilities - Goods & General Services | 7/27/2023 | 9139301     | C3 Maintenance SS-CO | 1000015902 | Turtle Ala, LLC        | Kln Ktsb11 Step Drill Bit #11 - Dou Ble  | \$ 20,835.63 |
| 3449. | 4500835697 | Facilities - Goods & General Services | 7/28/2023 | 1064001     | Fac Maint & Oper-CO  | 1000015902 | Turtle Ala, LLC        | Lens, Light Fixture, Holophane 7100A     | \$ 1,845.29  |
| 3450. | 4500835777 | Facilities - Goods & General Services | 7/28/2023 | 1064001     | Fac Maint & Oper-CO  | 1000015902 | Turtle Ala, LLC        | Exit Sign, Single Face Indirect Led W/El | \$ 24,409.74 |
| 3451. | 4500835778 | Facilities - Goods & General Services | 7/28/2023 | 1064001     | Fac Maint & Oper-CO  | 1000015902 | Turtle Ala, LLC        | Exit Sign, Ceiling Mount, Double Faced W | \$ 10,806.56 |
| 3452. | 4500835137 | Facilities - Goods & General Services | 7/26/2023 | 1129601     | Gardena Gar-Non-FA   | 1000015001 | U.S. Jetting LLC       | Tip For Jetter Hose 1/2 Male End         | \$ 164.25    |
| 3453. | 4500831562 | Goods & General Services              | 7/7/2023  | 1153001     | BTB-Std Aux Srvs     | 1000001921 | Uline                  | S-4319 22X22X22 Boxes                    | \$ 3,138.92  |
| 3454. | 4500833723 | Facilities - Goods & General Services | 7/20/2023 | 9146001     | Proj Unit Central-CO | 1000001921 | Uline                  | H-2674W Steel Frame Canopy 10X10 White   | \$ 888.58    |
| 3455. | 4500833796 | Goods & General Services              | 7/20/2023 | 1585701     | 107TH ST EL          | 1000001921 | Uline                  | Utility Plastic Tilt Truck - 1 Cu Yd     | \$ 820.78    |
| 3456. | 4500835907 | Facilities - Goods & General Services | 7/31/2023 | 1121101     | BTB-Canyon Creek     | 1000001921 | Uline                  | S-134 Blu Plastic Shelf Bin - 7X18X4     | \$ 446.88    |
| 3457. | 4500832806 | Goods & General Services              | 7/14/2023 | 1128901     | BSD Auto Maint       | 1000018903 | Undercar Specialty Inc | Parts                                    | \$ 1.10      |
| 3458. | 4500833794 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000018903 | Undercar Specialty Inc | 15-30942 - A/C Pressure Hose             | \$ 87.57     |
| 3459. | 4500834596 | Goods & General Services              | 7/25/2023 | 1128901     | BSD Auto Maint       | 1000018903 | Undercar Specialty Inc | Pf454 - Filter, Oil Gmc                  | \$ 10.95     |
| 3460. | 4500830251 | Facilities - Goods & General Services | 7/3/2023  | 1743801     | VAN NUYS EL          | 1000004774 | Uni-Com Supply, Inc.   | Ps-12 12180Nb Powersonic 12V 18 Battery  | \$ 123.55    |
| 3461. | 4500830270 | Facilities - Goods & General Services | 7/3/2023  | 1357701     | BELLINGHAM EL        | 1000004774 | Uni-Com Supply, Inc.   | 3-Lcd Est Lcd Display                    | \$ 872.23    |
| 3462. | 4500831074 | Facilities - Goods & General Services | 7/6/2023  | 1888201     | MAYWOOD ACADEMY SH   | 1000004774 | Uni-Com Supply, Inc.   | 12V 18Ah Battery                         | \$ 481.80    |
| 3463. | 4500831129 | Facilities - Goods & General Services | 7/6/2023  | 1774901     | ROOSEVELT SH         | 1000004774 | Uni-Com Supply, Inc.   | Westpenn 16/2 Aquaseal                   | \$ 658.26    |
| 3464. | 4500831269 | Facilities - Goods & General Services | 7/7/2023  | 1676701     | SIERRA VISTA EL      | 1000004774 | Uni-Com Supply, Inc.   | Asd-Ptl3 Honeywell Thermal Photo Electri | \$ 1,327.50  |
| 3465. | 4500831326 | Facilities - Goods & General Services | 7/7/2023  | 1676701     | SIERRA VISTA EL      | 1000004774 | Uni-Com Supply, Inc.   | Asd-Ptl3-Iv Honeywell Addr Thermal Phot  | \$ 1,848.49  |
| 3466. | 4500831353 | Facilities - Goods & General Services | 7/7/2023  | 1354801     | ELIZABETH LC         | 1000004774 | Uni-Com Supply, Inc.   | Fire Alarm Station Pull Siga-270         | \$ 1,200.10  |
| 3467. | 4500831717 | Facilities - Goods & General Services | 7/10/2023 | 1469201     | JUSTICE ST ACAD CHTR | 1000004774 | Uni-Com Supply, Inc.   | 12V 26Ah Battery                         | \$ 1,233.85  |
| 3468. | 4500831722 | Facilities - Goods & General Services | 7/10/2023 | 1382201     | FIGUEROA EL          | 1000004774 | Uni-Com Supply, Inc.   | Honeywell Intelligent Beam Smoke Detecto | \$ 5,332.83  |
| 3469. | 4500831845 | Facilities - Goods & General Services | 7/10/2023 | 1811301     | EDISON MS            | 1000004774 | Uni-Com Supply, Inc.   | Ix-Mv7-Hb - Ip Video Master              | \$ 5,106.48  |
| 3470. | 4500831863 | Facilities - Goods & General Services | 7/10/2023 | 1826801     | NIMITZ MS            | 1000004774 | Uni-Com Supply, Inc.   | Ix-Mv7-Hb - Ip Video Master              | \$ 5,106.48  |
| 3471. | 4500831879 | Facilities - Goods & General Services | 7/11/2023 | 1853601     | BELL SH              | 1000004774 | Uni-Com Supply, Inc.   | Bps24-1 - Securitron Dual Votage Power-S | \$ 301.84    |
| 3472. | 4500831887 | Facilities - Goods & General Services | 7/11/2023 | 1826801     | NIMITZ MS            | 1000004774 | Uni-Com Supply, Inc.   | Bps24-1 - Securitron Dual Votage Power-S | \$ 301.84    |
| 3473. | 4500831910 | Facilities - Goods & General Services | 7/11/2023 | 1811301     | EDISON MS            | 1000004774 | Uni-Com Supply, Inc.   | Bps24-1 - Securitron Dual Votage Power-S | \$ 301.84    |
| 3474. | 4500831911 | Facilities - Goods & General Services | 7/11/2023 | 1888201     | MAYWOOD ACADEMY SH   | 1000004774 | Uni-Com Supply, Inc.   | Bps24-1 - Securitron Dual Votage Power-S | \$ 301.84    |
| 3475. | 4500832072 | Facilities - Goods & General Services | 7/11/2023 | 1888601     | University HS Chartr | 1000004774 | Uni-Com Supply, Inc.   | 12V 7Ah Battery                          | \$ 826.18    |
| 3476. | 4500832131 | Facilities - Goods & General Services | 7/11/2023 | 1811701     | VISTA MS             | 1000004774 | Uni-Com Supply, Inc.   | Detector, Smoke, Simplex #4098-9714      | \$ 1,324.62  |
| 3477. | 4500832405 | Facilities - Goods & General Services | 7/13/2023 | 1878601     | NO HOLLYWOOD SH      | 1000004774 | Uni-Com Supply, Inc.   | Udact-2 Notifier Universal Digital Alarm | \$ 2,490.03  |
| 3478. | 4500832415 | Facilities - Goods & General Services | 7/13/2023 | 1872701     | KING-DREW MED MAG    | 1000004774 | Uni-Com Supply, Inc.   | 4098-9714 Simplex Smoke Detector         | \$ 3,148.13  |
| 3479. | 4500832416 | Facilities - Goods & General Services | 7/13/2023 | 1491801     | LOMA VISTA EL        | 1000004774 | Uni-Com Supply, Inc.   | Udact-2 Notifier Universal Digital Alarm | \$ 2,490.03  |
| 3480. | 4500832433 | Facilities - Goods & General Services | 7/13/2023 | 1498201     | LOS ANGELES EL       | 1000004774 | Uni-Com Supply, Inc.   | Udact-2 Notifier Universal Digital Alarm | \$ 2,490.03  |
| 3481. | 4500832440 | Facilities - Goods & General Services | 7/13/2023 | 1357501     | Elysian Hts Arts Mag | 1000004774 | Uni-Com Supply, Inc.   | Cpu2-640 Notifier Cpu 640                | \$ 3,613.40  |
| 3482. | 4500832509 | Facilities - Goods & General Services | 7/13/2023 | 1682201     | 66TH ST EL           | 1000004774 | Uni-Com Supply, Inc.   | 12V 7Ah Battery                          | \$ 1,608.06  |
| 3483. | 4500832525 | Facilities - Goods & General Services | 7/13/2023 | 1800901     | ADAMS MS             | 1000004774 | Uni-Com Supply, Inc.   | Est Siga-Oshd Optical Smoke Heat Detecto | \$ 1,383.75  |
| 3484. | 4500832585 | Facilities - Goods & General Services | 7/13/2023 | 1294401     | HUERTA EL            | 1000004774 | Uni-Com Supply, Inc.   | Siga-Cr Est Control Relay Module         | \$ 3,281.60  |
| 3485. | 4500832604 | Facilities - Goods & General Services | 7/13/2023 | 1491801     | LOMA VISTA EL        | 1000004774 | Uni-Com Supply, Inc.   | Detector, Smoke/Heat, Johnson Control #2 | \$ 739.13    |
| 3486. | 4500832659 | Facilities - Goods & General Services | 7/14/2023 | 1678101     | 6TH AVE EL           | 1000004774 | Uni-Com Supply, Inc.   | 12V 55Ah Battery                         | \$ 1,029.24  |

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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|----------------------------------|------------------------------------------|---------------|
| 3487. | 4500832730 | Facilities - Goods & General Services | 7/14/2023 | 1778101     | WILMINGTON PARK EL   | 1000004774 | Uni-Com Supply, Inc.             | 12V 40Ah Battery                         | \$ 1,116.90   |
| 3488. | 4500832978 | Facilities - Goods & General Services | 7/17/2023 | 1806001     | BETHUNE MS           | 1000004774 | Uni-Com Supply, Inc.             | Siga-Cr Est Control Relay Module         | \$ 3,389.03   |
| 3489. | 4500833031 | Facilities - Goods & General Services | 7/17/2023 | 1254201     | WHITE EL             | 1000004774 | Uni-Com Supply, Inc.             | Siga-Osd Est Smoke Detector              | \$ 1,263.51   |
| 3490. | 4500833107 | Facilities - Goods & General Services | 7/17/2023 | 1216401     | APPERSON EL          | 1000004774 | Uni-Com Supply, Inc.             | Detector, Smoke/Heat, Fst-951H Notifier  | \$ 2,328.24   |
| 3491. | 4500833468 | Facilities - Goods & General Services | 7/19/2023 | 1763401     | WEIGAND EL           | 1000004774 | Uni-Com Supply, Inc.             | Detector, Smoke/Heat, Mcs-Ptir-Iv Notifi | \$ 1,419.12   |
| 3492. | 4500833633 | Facilities - Goods & General Services | 7/19/2023 | 1382901     | BROADOUS EL          | 1000004774 | Uni-Com Supply, Inc.             | Siga-Oshd Est Optical Smoke Heat Dector  | \$ 4,212.90   |
| 3493. | 4500833797 | Facilities - Goods & General Services | 7/20/2023 | 1230701     | LEE MED HLTH MAG     | 1000004774 | Uni-Com Supply, Inc.             | Est Siga-Oshd Optical Smoke Heat Detecto | \$ 833.75     |
| 3494. | 4500833943 | Facilities - Goods & General Services | 7/20/2023 | 1882901     | Roosevelt SH(INAC)   | 1000004774 | Uni-Com Supply, Inc.             | Siga-Mcc1S Est Single Input Sync Module  | \$ 2,364.11   |
| 3495. | 4500834116 | Facilities - Goods & General Services | 7/21/2023 | 1472601     | KESTER EL            | 1000004774 | Uni-Com Supply, Inc.             | 4098-9714 Simplex Smoke Detector         | \$ 1,324.62   |
| 3496. | 4500834384 | Facilities - Goods & General Services | 7/24/2023 | 1227401     | BALDWIN HILLS EL     | 1000004774 | Uni-Com Supply, Inc.             | Mcs-Ptir-Iv Honeywell Multi Criteria Det | \$ 6,457.22   |
| 3497. | 4500834630 | Facilities - Goods & General Services | 7/25/2023 | 1204201     | HARVARD EL           | 1000004774 | Uni-Com Supply, Inc.             | 12V 40Ah Battery                         | \$ 747.67     |
| 3498. | 4500834637 | Facilities - Goods & General Services | 7/25/2023 | 1230301     | PORTER RANCH SCHOOL  | 1000004774 | Uni-Com Supply, Inc.             | Bps-6A Est 6A Power Supply               | \$ 2,491.46   |
| 3499. | 4500834709 | Facilities - Goods & General Services | 7/25/2023 | 1649301     | San Pascual STEAM Mg | 1000004774 | Uni-Com Supply, Inc.             | Amm-4F Gamewell Addr Monitor Module      | \$ 591.52     |
| 3500. | 4500834712 | Facilities - Goods & General Services | 7/25/2023 | 1201401     | ALBION EL            | 1000004774 | Uni-Com Supply, Inc.             | Ps-6100 Powersonic 6V 12Ah F1 Battery    | \$ 840.88     |
| 3501. | 4500834754 | Facilities - Goods & General Services | 7/25/2023 | 1862101     | FAIRFAX SH           | 1000004774 | Uni-Com Supply, Inc.             | Module, Single Input Est Cat # Siga-Cr   | \$ 1,110.76   |
| 3502. | 4500835110 | Facilities - Goods & General Services | 7/26/2023 | 1839001     | WALNUT PARK MS SJ/SL | 1000004774 | Uni-Com Supply, Inc.             | Detector, Multi-Sensor, Fixed Temp Notif | \$ 5,765.94   |
| 3503. | 4500835365 | Facilities - Goods & General Services | 7/27/2023 | 1805701     | BERENDO MS           | 1000004774 | Uni-Com Supply, Inc.             | 12V 26Ah Battery                         | \$ 1,513.95   |
| 3504. | 4500835446 | Facilities - Goods & General Services | 7/27/2023 | 1434901     | HAMLIN CA            | 1000004774 | Uni-Com Supply, Inc.             | Est Modem Communicator, 3-Modcom         | \$ 3,082.94   |
| 3505. | 4500835553 | Facilities - Goods & General Services | 7/28/2023 | 1953701     | Murchison St EEC     | 1000004774 | Uni-Com Supply, Inc.             | Fsp-951-Iv Notifier Smoke Sensor Iv      | \$ 1,873.50   |
| 3506. | 4500833932 | Facilities - Goods & General Services | 7/20/2023 | 1328801     | CRESCENT HTS L/A/S/J | 1000001406 | United Refrigeration             | Ffapa15Ztfc072 Cope C/U 1.5 Hp Ht/Mt/Lt  | \$ 2,325.88   |
| 3507. | 4500831401 | Facilities - Goods & General Services | 7/7/2023  | 1811601     | ROMER MS             | 1000002803 | United Refrigeration, Inc.       | Everpure Qc71 Single Head Only           | \$ 833.24     |
| 3508. | 4500834191 | Facilities - Goods & General Services | 7/21/2023 | 1649301     | San Pascual STEAM Mg | 1000002803 | United Refrigeration, Inc.       | Are34C4Eiaa901. Copelaweld Comp 1/3Hp Ht | \$ 425.13     |
| 3509. | 4500835471 | Facilities - Goods & General Services | 7/27/2023 | 1215101     | ANNANDALE EL         | 1000002803 | United Refrigeration, Inc.       | Copelaweld 1/2Hp R404A 115V Swt W/Poe    | \$ 1,158.13   |
| 3510. | 4500831170 | Facilities - Goods & General Services | 7/6/2023  | 1147201     | Newman Nutri Ctr     | 1000001481 | United Rentals Inc.              | Weekly Rate Electric Lift                | \$ 422.41     |
| 3511. | 4500831192 | Facilities - Goods & General Services | 7/6/2023  | 1049501     | Sch Srvcs - M&O PUCt | 1000001481 | United Rentals Inc.              | Weekly Rate Electric Lift                | \$ 422.41     |
| 3512. | 4500832123 | Facilities - Goods & General Services | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000001481 | United Rentals Inc.              | Bathroom                                 | \$ 2.20       |
| 3513. | 4500833656 | Goods & General Services              | 7/19/2023 | 1128101     | Transportn Svcs Div  | 1000001481 | United Rentals Inc.              | Standard Portable Restroom               | \$ 9.67       |
| 3514. | 4500834136 | Facilities - Goods & General Services | 7/21/2023 | 1231201     | LAWSON ACAD A/M/S    | 1000001481 | United Rentals Inc.              | 375/0525 Fence Mudular 12' L X 6' H Temp | \$ 1,067.63   |
| 3515. | 4500835370 | Facilities - Goods & General Services | 7/27/2023 | 1136401     | SPRA                 | 1000001481 | United Rentals Inc.              | Rental Of Lift - Billing Cycles 002, 003 | \$ 1,833.88   |
| 3516. | 4500835616 | Goods & General Services              | 7/28/2023 | 1004001     | Ofc of Com, Eng, Col | 1000001481 | United Rentals Inc.              | Restroom Rentals                         | \$ 4,048.00   |
| 3517. | 4500831344 | Facilities - Goods & General Services | 7/7/2023  | 1661601     | 7th St ES Al Mag     | 1000000262 | United Site Services of Ca, Inc. | Ada 12 Mobile Restroom Hot Water (From 0 | \$ 2,737.50   |
| 3518. | 4500831727 | Facilities - Goods & General Services | 7/10/2023 | 1774901     | ROOSEVELT SH         | 1000000262 | United Site Services of Ca, Inc. | Ada Wheelchair Accessible Ln 2A Monthly  | \$ 3,047.86   |
| 3519. | 4500832184 | Facilities - Goods & General Services | 7/12/2023 | 1827201     | Alfred B. Nobel      | 1000000262 | United Site Services of Ca, Inc. | Monthly Temp Fence Rental                | \$ 24,435.41  |
| 3520. | 4500831214 | Goods & General Services              | 7/6/2023  | 1152601     | Beyond The Bell Br   | 1000002854 | United States Academic           | Usad Participation Licenses              | \$ 3,965.00   |
| 3521. | 4500831222 | Goods & General Services              | 7/6/2023  | 1152601     | Beyond The Bell Br   | 1000002854 | United States Academic           | Usap Participation Licenses              | \$ 1,900.00   |
| 3522. | 4500833504 | Goods & General Services              | 7/19/2023 | 1867901     | GARFIELD SH          | 1000002854 | United States Academic           | Music Listening Quizzes                  | \$ 884.78     |
| 3523. | 4500834096 | Facilities - Goods & General Services | 7/21/2023 | 1871601     | SANTEE EDUC COMPLEX  | 1000002884 | United Welding Supply Co.        | Wire, Mig, Flux Core .035"               | \$ 215.93     |
| 3524. | 4500834868 | Goods & General Services              | 7/25/2023 | 1025701     | Off Stu Fam&Com Eng  | 1000003347 | UnlVersal Mercantile Exchange    | Lanyards Ly-402-Hk                       | \$ 4,800.89   |
| 3525. | 4500833385 | Facilities - Goods & General Services | 7/18/2023 | 1064037     | M&O CO-Sch Op        | 1000007655 | UnlVersal Violins Inc            | Repair Of Elementary Violins/Violas      | \$ 2,428.50   |
| 3526. | 4500829499 | Goods & General Services              | 7/1/2023  | 1107001     | Ad/Oc Ed-Cen Of Inst | 1000020739 | UnlVision RecelVables Co, LLC    | Broadcast Tv, Str & Com 7/31/23-8/27/23  | \$ 105,000.00 |
| 3527. | 4500829668 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000023027 | Up Acquisition Corp              | Ups 1 Serial # Bn261Lxx01 Los Angeles    | \$ 4,275.00   |
| 3528. | 4500831934 | Facilities - Goods & General Services | 7/11/2023 | 1728801     | 28TH ST EL           | 1000000062 | US Air Conditioning Dist         | Kd Pipe 24Ga; 12" X 3-Foot               | \$ 542.71     |



**Board Meeting: September 12, 2023**  
Procurement Services and Facilities Services  
Goods and General Services  
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**Median \$ 924.84**  
**Average \$ 3,879.55**

| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                      | Purchase Description                     | Total        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|----------------------------------|------------------------------------------|--------------|
| 3529. | 4500832591 | Facilities - Goods & General Services | 7/13/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000062 | US Air Conditioning Dist         | Refrigerant, R-22, 30Lb                  | \$ 24,986.81 |
| 3530. | 4500833425 | Facilities - Goods & General Services | 7/18/2023 | 1688601     | BACA ARTS ACAD       | 1000000062 | US Air Conditioning Dist         | Compressor Hcp094T4Lc6                   | \$ 4,423.18  |
| 3531. | 4500834378 | Facilities - Goods & General Services | 7/24/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000062 | US Air Conditioning Dist         | Thermostat, Venstar Non-Prog, T2700      | \$ 6,417.90  |
| 3532. | 4500835020 | Facilities - Goods & General Services | 7/26/2023 | 1064001     | Fac Maint & Oper-CO  | 1000000062 | US Air Conditioning Dist         | Acid Test Kit, #Sda-Mo1235               | \$ 4,509.34  |
| 3533. | 4500831127 | Facilities - Goods & General Services | 7/6/2023  | 1805801     | LIECHTY MS           | 1000006248 | US Air Conditioning Distributors | Deep Channel                             | \$ 230.08    |
| 3534. | 4500831485 | Facilities - Goods & General Services | 7/7/2023  | 1885003     | San Pedro MS/T/M Mag | 1000006248 | US Air Conditioning Distributors | Yp S16008080 Mtr Cond 3/4 1110 Ccw 460-1 | \$ 394.35    |
| 3535. | 4500831798 | Facilities - Goods & General Services | 7/10/2023 | 1885003     | San Pedro MS/T/M Mag | 1000006248 | US Air Conditioning Distributors | Yp S102419623717 Blower Motor 3.0 Hp 172 | \$ 1,020.27  |
| 3536. | 4500831888 | Facilities - Goods & General Services | 7/11/2023 | 1820701     | CONTRERAS LC ALC     | 1000006248 | US Air Conditioning Distributors | 1/4 X 1/2 Lineset                        | \$ 611.07    |
| 3537. | 4500832623 | Facilities - Goods & General Services | 7/13/2023 | 1637001     | ROSEMONT EL          | 1000006248 | US Air Conditioning Distributors | 3Pt26G1410S 14-10 Taper                  | \$ 574.42    |
| 3538. | 4500833994 | Facilities - Goods & General Services | 7/20/2023 | 1517301     | Dr. Julian Nava Acad | 1000006248 | US Air Conditioning Distributors | Heh038U4Lp6 Compressor                   | \$ 4,606.69  |
| 3539. | 4500834373 | Facilities - Goods & General Services | 7/24/2023 | 1517301     | Dr. Julian Nava Acad | 1000006248 | US Air Conditioning Distributors | S102535304000 Cntrl Spark Ignition       | \$ 551.90    |
| 3540. | 4500830996 | Facilities - Goods & General Services | 7/6/2023  | 1532901     | MIRAMONTE EL         | 1000019693 | US Electric Motors Sales         | Fan Hub/Coupling Ambervet 1-1/4 X 1/2    | \$ 1,690.13  |
| 3541. | 4500831110 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000019693 | US Electric Motors Sales         | Condensor, Motor, 1/4 Hp 230V            | \$ 15,929.58 |
| 3542. | 4500831289 | Facilities - Goods & General Services | 7/7/2023  | 1028601     | LD Central           | 1000019693 | US Electric Motors Sales         | Motor Fc1106 Century 1 Hp                | \$ 1,795.66  |
| 3543. | 4500831333 | Facilities - Goods & General Services | 7/7/2023  | 1195501     | Sophia T Salvin Spec | 1000019693 | US Electric Motors Sales         | Light Duty 12.25 Od X 1 Motor            | \$ 154.28    |
| 3544. | 4500831865 | Facilities - Goods & General Services | 7/10/2023 | 1686301     | SOUTH PARK EL        | 1000019693 | US Electric Motors Sales         | Motor Us 1/4 Hp 208-230 Teao             | \$ 237.12    |
| 3545. | 4500832186 | Facilities - Goods & General Services | 7/12/2023 | 1558201     | 93RD ST EL           | 1000019693 | US Electric Motors Sales         | 20 Hp Motor 1765 256Jm 3 Ph With Pump Re | \$ 6,092.03  |
| 3546. | 4500832546 | Facilities - Goods & General Services | 7/13/2023 | 1680801     | 61ST ST EL           | 1000019693 | US Electric Motors Sales         | 1 Hp Motor C1158 Marathon 56Fr           | \$ 610.62    |
| 3547. | 4500832690 | Facilities - Goods & General Services | 7/14/2023 | 1653401     | KING JR EL           | 1000019693 | US Electric Motors Sales         | Motor Em3728 Economaster 1/4 Hp          | \$ 208.67    |
| 3548. | 4500833427 | Facilities - Goods & General Services | 7/18/2023 | 1716401     | BRIGHT EL            | 1000019693 | US Electric Motors Sales         | Motor Em 3588 Economaster 1/2 Hp         | \$ 591.12    |
| 3549. | 4500833450 | Facilities - Goods & General Services | 7/18/2023 | 1680801     | 61ST ST EL           | 1000019693 | US Electric Motors Sales         | Motor Marathon 2 Hp 1725 145T 1 Ph       | \$ 805.56    |
| 3550. | 4500833452 | Facilities - Goods & General Services | 7/18/2023 | 1853601     | BELL SH              | 1000019693 | US Electric Motors Sales         | Motor X038 Marathon 1/2 Hp 460V          | \$ 807.33    |
| 3551. | 4500833566 | Facilities - Goods & General Services | 7/19/2023 | 1859001     | CLEVELAND CHTR HS    | 1000019693 | US Electric Motors Sales         | 2553 Us Motor, 1Hp 1100Rpm 460V Dd Blow  | \$ 757.93    |
| 3552. | 4500834027 | Facilities - Goods & General Services | 7/21/2023 | 1380801     | 52ND ST EL           | 1000019693 | US Electric Motors Sales         | D503 Fasco Motor, 1/10Hp, 1590Rpm. 230V, | \$ 735.43    |
| 3553. | 4500834033 | Facilities - Goods & General Services | 7/21/2023 | 1815101     | GAGE MS              | 1000019693 | US Electric Motors Sales         | Non-Stock Item Loren Cook Direct Drive 1 | \$ 6,582.05  |
| 3554. | 4500834051 | Facilities - Goods & General Services | 7/21/2023 | 1682201     | 66TH ST EL           | 1000019693 | US Electric Motors Sales         | Non-Stock Item Broan-Nutone 8870B 120V S | \$ 227.76    |
| 3555. | 4500835124 | Facilities - Goods & General Services | 7/26/2023 | 1464201     | PACIFIC BLVD SCHOOL  | 1000019693 | US Electric Motors Sales         | Loren Cook Exhust 1/2 Hp 115V Dd/- W/ Cu | \$ 1,901.19  |
| 3556. | 4500835152 | Facilities - Goods & General Services | 7/26/2023 | 1464201     | PACIFIC BLVD SCHOOL  | 1000019693 | US Electric Motors Sales         | Loren Cook Exhust 1/6 Hp 115V Dd/ W/ Cur | \$ 1,872.44  |
| 3557. | 4500835153 | Facilities - Goods & General Services | 7/26/2023 | 1464201     | PACIFIC BLVD SCHOOL  | 1000019693 | US Electric Motors Sales         | Loren Cook Exhust 1/6 Hp 115V Dd/ W/ Cur | \$ 1,872.44  |
| 3558. | 4500835162 | Facilities - Goods & General Services | 7/26/2023 | 1464201     | PACIFIC BLVD SCHOOL  | 1000019693 | US Electric Motors Sales         | Loren Cook Exhust 1/4 Hp 115V Dd         | \$ 1,331.13  |
| 3559. | 4500835347 | Facilities - Goods & General Services | 7/27/2023 | 1009101     | Sp Ed SC-North       | 1000019693 | US Electric Motors Sales         | 60800501 2023 Ccw4W Fan Blade            | \$ 486.79    |
| 3560. | 4500835419 | Facilities - Goods & General Services | 7/27/2023 | 1320501     | COMPTON EL           | 1000019693 | US Electric Motors Sales         | Motor Genteq 1/4 Hp 3S049 208-230V       | \$ 318.78    |
| 3561. | 4500835460 | Facilities - Goods & General Services | 7/27/2023 | 1686301     | SOUTH PARK EL        | 1000019693 | US Electric Motors Sales         | Economaster Motor 1/2 Hp 208-230V        | \$ 288.31    |
| 3562. | 4500835896 | Facilities - Goods & General Services | 7/31/2023 | 1653401     | KING JR EL           | 1000019693 | US Electric Motors Sales         | Motor Carrier 1 Hp Oem Hd52Ae158 Ecm     | \$ 2,272.92  |
| 3563. | 4500835905 | Facilities - Goods & General Services | 7/31/2023 | 1653401     | KING JR EL           | 1000019693 | US Electric Motors Sales         | Motor 1/3 Hp 1075 Rpm 48 Psc Teao 1861H  | \$ 481.82    |
| 3564. | 4500824599 | Goods & General Services              | 7/1/2023  | 1004401     | ITS-IT Support Serv  | 1000014280 | Uservice, Inc                    | Uservice Discovery - Pro                 | \$ 14,700.00 |
| 3565. | 4500831368 | Facilities - Goods & General Services | 7/7/2023  | 1049301     | School Svs-M&O C3(Cs | 1000007574 | Utility Refrigerator             | Evaporator Coil Small                    | \$ 518.68    |
| 3566. | 4500833233 | Facilities - Goods & General Services | 7/18/2023 | 1048901     | School Serv-M&O C2   | 1000007574 | Utility Refrigerator             | Gasket, Reach-In Wide Door               | \$ 508.02    |
| 3567. | 4500832076 | Goods & General Services              | 7/11/2023 | 9128401     | Fleet Maintenance    | 1000002596 | Van Lingen Body & Towing         | Tow For Gar                              | \$ 413.44    |
| 3568. | 4500828647 | Goods & General Services              | 7/1/2023  | 1153501     | Title I, Private Sch | 1000000282 | Vex Robotics, Inc.               | T4 Lvc_Vexrobo Sl-Ind_Heritagechrist-S   | \$ 546.41    |
| 3569. | 4500830741 | Facilities - Goods & General Services | 7/5/2023  | 1951401     | Dolores St EEC       | 1000006673 | Vista Paint Corporation          | Carefree Semi Gs Vp-33-20114             | \$ 223.76    |
| 3570. | 4500830997 | Facilities - Goods & General Services | 7/6/2023  | 1532901     | MIRAMONTE EL         | 1000006673 | Vista Paint Corporation          | Can Gallon Round No Lid W/ Bail 36/Pack  | \$ 829.33    |

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Goods and General Services  
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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name             | Purchase Description                     | Total       |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------------|------------------------------------------|-------------|
| 3571. | 4500831091 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000006673 | Vista Paint Corporation | Coating For Ramps, Textured, 1-Gal Meta  | \$ 4,076.59 |
| 3572. | 4500831303 | Facilities - Goods & General Services | 7/7/2023  | 1228801     | BANDINI EL           | 1000006673 | Vista Paint Corporation | Carefree Semi Color Match Sample Off Whi | \$ 136.53   |
| 3573. | 4500831380 | Facilities - Goods & General Services | 7/7/2023  | 1121101     | BTB-Canyon Creek     | 1000006673 | Vista Paint Corporation | Plastic 612 6Mil 12X100                  | \$ 496.49   |
| 3574. | 4500831381 | Facilities - Goods & General Services | 7/7/2023  | 1817901     | HOLLENBECK MS        | 1000006673 | Vista Paint Corporation | Carefree Semigloss A Base (Paririe Flag  | \$ 327.27   |
| 3575. | 4500831450 | Facilities - Goods & General Services | 7/7/2023  | 1195501     | Sophia T Salvin Spec | 1000006673 | Vista Paint Corporation | Protec Alkyd Emulsion Sg White-P Tinted  | \$ 1,466.10 |
| 3576. | 4500831711 | Facilities - Goods & General Services | 7/10/2023 | 1509601     | MANCHESTER EL        | 1000006673 | Vista Paint Corporation | Carefree Semigloss M Base Tinted To: Vp- | \$ 221.10   |
| 3577. | 4500831714 | Facilities - Goods & General Services | 7/10/2023 | 1646601     | SAN GABRIEL EL       | 1000006673 | Vista Paint Corporation | Carefree Semigloss M Base Tinted To: Vp- | \$ 1,933.33 |
| 3578. | 4500831729 | Facilities - Goods & General Services | 7/10/2023 | 1870001     | HUNTINGTON PARK SH   | 1000006673 | Vista Paint Corporation | Carefree Semigloss M Base                | \$ 267.81   |
| 3579. | 4500831745 | Facilities - Goods & General Services | 7/10/2023 | 1859001     | CLEVELAND CHTR HS    | 1000006673 | Vista Paint Corporation | Duratone Flat D Base "Brick Color Match  | \$ 1,497.72 |
| 3580. | 4500831761 | Facilities - Goods & General Services | 7/10/2023 | 1401401     | FRIES EL             | 1000006673 | Vista Paint Corporation | Carefree Semigloss M Base Tinted To: Vp- | \$ 335.63   |
| 3581. | 4500831945 | Facilities - Goods & General Services | 7/11/2023 | 1775201     | SOLIS LEARNING ACAD  | 1000006673 | Vista Paint Corporation | Acipoxy li White-P Ppg 1239-5 Quiet Nig  | \$ 993.71   |
| 3582. | 4500831949 | Facilities - Goods & General Services | 7/11/2023 | 1064001     | Fac Maint & Oper-CO  | 1000006673 | Vista Paint Corporation | Paint, Eastwind, Semigloss, Interior, 1  | \$ 6,949.21 |
| 3583. | 4500832028 | Facilities - Goods & General Services | 7/11/2023 | 1268501     | CABRILLO EL          | 1000006673 | Vista Paint Corporation | 4 Gallons Carefree Semi-Gloss Color Matc | \$ 91.02    |
| 3584. | 4500832029 | Facilities - Goods & General Services | 7/11/2023 | 1258901     | BRYSON EL            | 1000006673 | Vista Paint Corporation | 4 Gallons Carefree Semi-Gloss Color Matc | \$ 91.02    |
| 3585. | 4500832033 | Facilities - Goods & General Services | 7/11/2023 | 1809001     | CARNEGIE MS          | 1000006673 | Vista Paint Corporation | 3 Gallons Duratone Flat Vista 1119 Sweet | \$ 67.81    |
| 3586. | 4500832034 | Facilities - Goods & General Services | 7/11/2023 | 1848701     | WHITE MS             | 1000006673 | Vista Paint Corporation | 4 Gallons Carefree Semi-Gloss Color Matc | \$ 91.02    |
| 3587. | 4500832043 | Facilities - Goods & General Services | 7/11/2023 | 1872101     | JORDAN SH            | 1000006673 | Vista Paint Corporation | Uniprime White                           | \$ 1,856.81 |
| 3588. | 4500832051 | Facilities - Goods & General Services | 7/11/2023 | 1376701     | 15TH ST EL           | 1000006673 | Vista Paint Corporation | 4 Gallons Carefree Semi-Gloss Color Matc | \$ 91.02    |
| 3589. | 4500832052 | Facilities - Goods & General Services | 7/11/2023 | 1858901     | CDS JOHNSTON         | 1000006673 | Vista Paint Corporation | 4 Gallons Carefree Semi-Gloss Color Matc | \$ 91.02    |
| 3590. | 4500832147 | Facilities - Goods & General Services | 7/12/2023 | 1443801     | HARRISON EL          | 1000006673 | Vista Paint Corporation | Dutatone Flat P Base Sea Shell Vp21-2315 | \$ 67.81    |
| 3591. | 4500832221 | Facilities - Goods & General Services | 7/12/2023 | 1851601     | CORTINES SCH OF VPA  | 1000006673 | Vista Paint Corporation | 01085P005 Carefree Gloss P Base Powderin | \$ 895.40   |
| 3592. | 4500832378 | Facilities - Goods & General Services | 7/13/2023 | 1464001     | WALNUT PARK EL       | 1000006673 | Vista Paint Corporation | Carefree Semigloss M Base Tinted To: Col | \$ 111.87   |
| 3593. | 4500832432 | Facilities - Goods & General Services | 7/13/2023 | 9143101     | S1 Maintenance JC-CO | 1000006673 | Vista Paint Corporation | Pole Ext Sherlock 8-16 Ft Ro57 Wooster   | \$ 241.38   |
| 3594. | 4500832459 | Facilities - Goods & General Services | 7/13/2023 | 1764401     | WEST ATHENS EL       | 1000006673 | Vista Paint Corporation | On-Line Traffic Flat Black               | \$ 742.65   |
| 3595. | 4500832514 | Facilities - Goods & General Services | 7/13/2023 | 1690401     | STANFORD EL          | 1000006673 | Vista Paint Corporation | Carefree Semigloss M Base Tinted To: Dri | \$ 68.26    |
| 3596. | 4500832699 | Facilities - Goods & General Services | 7/14/2023 | 1853601     | BELL SH              | 1000006673 | Vista Paint Corporation | Protec Alkyd Emulsion Sg White-P Tinted  | \$ 140.56   |
| 3597. | 4500832704 | Facilities - Goods & General Services | 7/14/2023 | 1720101     | Topeka Charter       | 1000006673 | Vista Paint Corporation | Blade 2 3/8 Carbide Replace Warner 814   | \$ 2,648.72 |
| 3598. | 4500832921 | Facilities - Goods & General Services | 7/17/2023 | 1497301     | LORNE EL             | 1000006673 | Vista Paint Corporation | Gra 277-068 Pump Repair Kit              | \$ 2,260.20 |
| 3599. | 4500832937 | Facilities - Goods & General Services | 7/17/2023 | 1758901     | WADSWORTH EL         | 1000006673 | Vista Paint Corporation | 010400005 Uniprime White 5 Gallon        | \$ 1,163.00 |
| 3600. | 4500832954 | Facilities - Goods & General Services | 7/17/2023 | 1886601     | MARQUEZ SH HPIAM     | 1000006673 | Vista Paint Corporation | Cover 4In. X 3/8In. Reach It 2Pk         | \$ 3,002.42 |
| 3601. | 4500833117 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000006673 | Vista Paint Corporation | Paint, Uniprime, White, 5 Gal            | \$ 2,490.18 |
| 3602. | 4500833199 | Facilities - Goods & General Services | 7/18/2023 | 1497301     | LORNE EL             | 1000006673 | Vista Paint Corporation | Traffic Paint Flat A Base Ranger Green   | \$ 378.41   |
| 3603. | 4500833293 | Facilities - Goods & General Services | 7/18/2023 | 1869601     | BERNSTEIN SH         | 1000006673 | Vista Paint Corporation | Carefree Semigloss M Base (Vp26-33060 Be | \$ 2,652.97 |
| 3604. | 4500833366 | Facilities - Goods & General Services | 7/18/2023 | 1064001     | Fac Maint & Oper-CO  | 1000006673 | Vista Paint Corporation | Paint, White, Primer Primezall P Base    | \$ 2,589.68 |
| 3605. | 4500833429 | Facilities - Goods & General Services | 7/18/2023 | 1121101     | BTB-Canyon Creek     | 1000006673 | Vista Paint Corporation | Frame 9 Pro Ro16 Wooster                 | \$ 821.34   |
| 3606. | 4500833458 | Facilities - Goods & General Services | 7/18/2023 | 1690401     | STANFORD EL          | 1000006673 | Vista Paint Corporation | 12 Gallons Carefree Semi-Gloss Eastwind  | \$ 273.05   |
| 3607. | 4500833463 | Facilities - Goods & General Services | 7/18/2023 | 1228801     | BANDINI EL           | 1000006673 | Vista Paint Corporation | 8 Gallons Carefree Semi-Gloss Shell Whit | \$ 182.03   |
| 3608. | 4500833473 | Facilities - Goods & General Services | 7/18/2023 | 1892101     | LEGACY SH STEAM      | 1000006673 | Vista Paint Corporation | 12 Gallons Carefree Gloss White          | \$ 285.66   |
| 3609. | 4500833474 | Facilities - Goods & General Services | 7/18/2023 | 1809001     | CARNEGIE MS          | 1000006673 | Vista Paint Corporation | 12 Gallons Carefree Gloss Chocolate      | \$ 285.66   |
| 3610. | 4500833475 | Facilities - Goods & General Services | 7/18/2023 | 1582201     | 153RD ST EL          | 1000006673 | Vista Paint Corporation | Mon Dex Coat 2700 Textured Met Gray163 1 | \$ 885.11   |
| 3611. | 4500833480 | Facilities - Goods & General Services | 7/18/2023 | 1024401     | Region South         | 1000006673 | Vista Paint Corporation | Mon Dex Coat 2700 Textured Met Gray163 1 | \$ 884.76   |
| 3612. | 4500833527 | Facilities - Goods & General Services | 7/19/2023 | 1804701     | BELVEDERE MS         | 1000006673 | Vista Paint Corporation | Duratone Flat P Base Frothy Fox Vp 26-23 | \$ 221.06   |

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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                     | Purchase Description                      | Total       |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|---------------------------------|-------------------------------------------|-------------|
| 3613. | 4500833588 | Facilities - Goods & General Services | 7/19/2023 | 1419201     | GLENWOOD EL          | 1000006673 | Vista Paint Corporation         | 01085A001-Carefree Gloss A Base-Match Gr  | \$ 303.15   |
| 3614. | 4500833820 | Facilities - Goods & General Services | 7/20/2023 | 1816801     | Griffith MS          | 1000006673 | Vista Paint Corporation         | Caarefree Semigloss A Ase 89 Copenhagen   | \$ 111.87   |
| 3615. | 4500833896 | Facilities - Goods & General Services | 7/20/2023 | 1811601     | ROMER MS             | 1000006673 | Vista Paint Corporation         | 010980201-Protac Aluminum S.G.            | \$ 280.63   |
| 3616. | 4500833897 | Facilities - Goods & General Services | 7/20/2023 | 1789501     | Valley Oaks CES Mag  | 1000006673 | Vista Paint Corporation         | 01084M005-Carfrees Semi Gloss M Base-De 6 | \$ 832.59   |
| 3617. | 4500833926 | Facilities - Goods & General Services | 7/20/2023 | 1064001     | Fac Maint & Oper-CO  | 1000006673 | Vista Paint Corporation         | Paint, Blue, Traffic, 1Gal                | \$ 1,218.69 |
| 3618. | 4500834147 | Facilities - Goods & General Services | 7/21/2023 | 1764401     | WEST ATHENS EL       | 1000006673 | Vista Paint Corporation         | Carefree Semigloss P Base Tinted To: Lav  | \$ 111.87   |
| 3619. | 4500834298 | Facilities - Goods & General Services | 7/24/2023 | 1064001     | Fac Maint & Oper-CO  | 1000006673 | Vista Paint Corporation         | Brush, Disposable, 2"                     | \$ 212.54   |
| 3620. | 4500834301 | Facilities - Goods & General Services | 7/24/2023 | 1738401     | VALERIO EL           | 1000006673 | Vista Paint Corporation         | 01084A005-Carefree Semigloss A Base-Matc  | \$ 430.85   |
| 3621. | 4500834305 | Facilities - Goods & General Services | 7/24/2023 | 1024401     | Region South         | 1000006673 | Vista Paint Corporation         | Polytec Clear Matte                       | \$ 474.09   |
| 3622. | 4500834306 | Facilities - Goods & General Services | 7/24/2023 | 1024401     | Region South         | 1000006673 | Vista Paint Corporation         | Polytec Clear Eggshell                    | \$ 474.09   |
| 3623. | 4500834313 | Facilities - Goods & General Services | 7/24/2023 | 1870101     | INTERNATIONAL ST LC  | 1000006673 | Vista Paint Corporation         | Grid 2 Gallon Deluxe 4 Side               | \$ 298.41   |
| 3624. | 4500834324 | Facilities - Goods & General Services | 7/24/2023 | 1687801     | MONTARA AVE EL       | 1000006673 | Vista Paint Corporation         | Pole Ext Sherloc 2-4 Ft Ro54 Wooster      | \$ 271.82   |
| 3625. | 4500834423 | Facilities - Goods & General Services | 7/24/2023 | 1490401     | Logan Acad Globl Eco | 1000006673 | Vista Paint Corporation         | 01085P001 Carefree Gloss P Base Wild Hon  | \$ 357.09   |
| 3626. | 4500834524 | Facilities - Goods & General Services | 7/24/2023 | 1863601     | POLYTECHNIC SH       | 1000006673 | Vista Paint Corporation         | 01084M001-Carefree Semigloss M Base-La H  | \$ 113.77   |
| 3627. | 4500834545 | Facilities - Goods & General Services | 7/24/2023 | 1646601     | SAN GABRIEL EL       | 1000006673 | Vista Paint Corporation         | 12 Gallons Carefree Semi-Gloss Swiss Cof  | \$ 685.78   |
| 3628. | 4500834569 | Facilities - Goods & General Services | 7/25/2023 | 1588701     | 122ND ST EL          | 1000006673 | Vista Paint Corporation         | Carefree Gloss A Base Tinted To: Terroca  | \$ 47.61    |
| 3629. | 4500834576 | Facilities - Goods & General Services | 7/25/2023 | 1258901     | BRYSON EL            | 1000006673 | Vista Paint Corporation         | Duratone Flat P Base Tinted To: Swiss Co  | \$ 1,007.93 |
| 3630. | 4500834726 | Facilities - Goods & General Services | 7/25/2023 | 1807501     | BURROUGHS MS         | 1000006673 | Vista Paint Corporation         | Carefree Semi-Match Lt Blue Sample-Room   | \$ 273.05   |
| 3631. | 4500834727 | Facilities - Goods & General Services | 7/25/2023 | 1873601     | LOS ANGELES SH       | 1000006673 | Vista Paint Corporation         | Carefree Gloss-Logan Lake-B 1286-85Df     | \$ 910.56   |
| 3632. | 4500834836 | Facilities - Goods & General Services | 7/25/2023 | 1706801     | TELFAIR EL           | 1000006673 | Vista Paint Corporation         | 01085P001-Carefree Gloss P Base-Q2-82U R  | \$ 142.83   |
| 3633. | 4500834967 | Facilities - Goods & General Services | 7/26/2023 | 1783601     | WINNETKA EL          | 1000006673 | Vista Paint Corporation         | Carefree Semi-Gloss Harbor Blue Ici 1482  | \$ 634.24   |
| 3634. | 4500835023 | Facilities - Goods & General Services | 7/26/2023 | 1064001     | Fac Maint & Oper-CO  | 1000006673 | Vista Paint Corporation         | Sealant, Multi-Purpose, Aluminum          | \$ 2,505.66 |
| 3635. | 4500835047 | Facilities - Goods & General Services | 7/26/2023 | 1595901     | PALISADES CHARTER EL | 1000006673 | Vista Paint Corporation         | Monopole Dextra 2700-Tinted Metal Grey    | \$ 1,789.99 |
| 3636. | 4500835064 | Facilities - Goods & General Services | 7/26/2023 | 1064001     | Fac Maint & Oper-CO  | 1000006673 | Vista Paint Corporation         | Paint, Black, Traffic, 1Gal               | \$ 4,698.33 |
| 3637. | 4500835234 | Facilities - Goods & General Services | 7/27/2023 | 1835801     | SAN FERNANDO MS      | 1000006673 | Vista Paint Corporation         | 01084M001-Carefree Semigloss M Base-Matc  | \$ 182.02   |
| 3638. | 4500835275 | Facilities - Goods & General Services | 7/27/2023 | 1253401     | BROADWAY EL          | 1000006673 | Vista Paint Corporation         | Carefree Gloss-Mai Door Grey-Vp-26-86216  | \$ 95.22    |
| 3639. | 4500835337 | Facilities - Goods & General Services | 7/27/2023 | 1064001     | Fac Maint & Oper-CO  | 1000006673 | Vista Paint Corporation         | Bucket, Plastic, 5 Gal                    | \$ 445.06   |
| 3640. | 4500835355 | Facilities - Goods & General Services | 7/27/2023 | 1861101     | MENDEZ SH            | 1000006673 | Vista Paint Corporation         | Carefree Gloss A Base Black               | \$ 47.61    |
| 3641. | 4500835469 | Facilities - Goods & General Services | 7/27/2023 | 1375301     | FERNANGELES EL       | 1000006673 | Vista Paint Corporation         | 01098A001-Protac Alkyd Emulsion Sg A-Mat  | \$ 264.69   |
| 3642. | 4500835501 | Facilities - Goods & General Services | 7/27/2023 | 1764901     | WEST HOLLYWOOD EL    | 1000006673 | Vista Paint Corporation         | 01080P005 Carefree Prime-Zall P Base      | \$ 1,434.50 |
| 3643. | 4500835503 | Facilities - Goods & General Services | 7/27/2023 | 1643801     | RUSSELL EL           | 1000006673 | Vista Paint Corporation         | Traffic Paint Fast Dry White              | \$ 983.87   |
| 3644. | 4500835761 | Facilities - Goods & General Services | 7/28/2023 | 1458901     | HOOVER EL            | 1000006673 | Vista Paint Corporation         | 01085P005 Carefree Gloss P Base Swiss Co  | \$ 1,045.01 |
| 3645. | 4500835903 | Facilities - Goods & General Services | 7/31/2023 | 1206801     | ALLESANDRO EL        | 1000006673 | Vista Paint Corporation         | 161003219 Aerovoe Zyno 2471 Speed Enamel  | \$ 821.00   |
| 3646. | 4500836041 | Facilities - Goods & General Services | 7/31/2023 | 1958701     | Broadous H EEC       | 1000006673 | Vista Paint Corporation         | 01020A005-Duratone Flat A Base-Match Gre  | \$ 669.65   |
| 3647. | 4500836050 | Facilities - Goods & General Services | 7/31/2023 | 1295901     | Chandler El          | 1000006673 | Vista Paint Corporation         | 01084M001-Carefree Semigloss M Base-Matc  | \$ 68.27    |
| 3648. | 4500833787 | Goods & General Services              | 7/20/2023 | 1052501     | BSD-Gen Stores Whse  | 1000019596 | Vizocom Ict LLC                 | Sanitizer, Hand, Alcohol, 16 Oz/ 24/Cse   | \$ 1,401.60 |
| 3649. | 4500830524 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000006545 | Vortex Industries, Inc.         | Door Inepct                               | \$ 533.00   |
| 3650. | 4500831790 | Facilities - Goods & General Services | 7/10/2023 | 1155201     | LASPD Comm Ctr       | 1000006545 | Vortex Industries, Inc.         | Repair Not Gate                           | \$ 550.00   |
| 3651. | 4500833881 | Facilities - Goods & General Services | 7/20/2023 | 1155201     | LASPD Comm Ctr       | 1000006545 | Vortex Industries, Inc.         | Repair Not Working Swing Gate             | \$ 972.50   |
| 3652. | 4500828653 | Goods & General Services              | 7/1/2023  | 1153501     | Title I, Private Sch | 1000003153 | Wards                           | T4 Lvc_ Eduverse_ Wards-Sl- Ind Agbu      | \$ 699.00   |
| 3653. | 4500830203 | Goods & General Services              | 7/3/2023  | 1128901     | BSD Auto Maint       | 1000001657 | Wastebuilt Environmental Soluti | Freight - Misc/Freight Charge (Non_Tax)   | \$ 28.49    |
| 3654. | 4500831257 | Goods & General Services              | 7/7/2023  | 1128901     | BSD Auto Maint       | 1000001657 | Wastebuilt Environmental Soluti | Freight - Misc/Freight Charge (Non_Tax)   | \$ 82.76    |



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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|----------------------------------|------------------------------------------|-------------|
| 3655. | 4500831683 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000001657 | Wastebuilt Environmental Solutio | 1Aa5Fj4 - Jic Femaleswivel               | \$ 155.47   |
| 3656. | 4500833577 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint       | 1000001657 | Wastebuilt Environmental Solutio | 1Aa12Ps12 - Pipe Male Swivel             | \$ 16.59    |
| 3657. | 4500834066 | Facilities - Goods & General Services | 7/21/2023 | 1128901     | BSD Auto Maint       | 1000001380 | Wayne Electric Co.               | 5078R - Regulator Voltage                | \$ 700.80   |
| 3658. | 4500834355 | Goods & General Services              | 7/24/2023 | 1128901     | BSD Auto Maint       | 1000001380 | Wayne Electric Co.               | 428000-2690 - Starter Dt466              | \$ 438.00   |
| 3659. | 4500831111 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000005454 | Western Fence & Supply Co.       | Fence, Chain Link, 8' Wide               | \$ 7,327.74 |
| 3660. | 4500832067 | Facilities - Goods & General Services | 7/11/2023 | 1195501     | Sophia T Salvin Spec | 1000005454 | Western Fence & Supply Co.       | Fencing, Chain Link (Including Fabric, G | \$ 60.23    |
| 3661. | 4500832637 | Facilities - Goods & General Services | 7/14/2023 | 1121101     | BTB-Canyon Creek     | 1000005454 | Western Fence & Supply Co.       | Tension Bar, 8'                          | \$ 410.63   |
| 3662. | 4500833113 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000005454 | Western Fence & Supply Co.       | Pipe Brace Band, 2-1/2"                  | \$ 151.66   |
| 3663. | 4500833921 | Facilities - Goods & General Services | 7/20/2023 | 1528801     | MICHELTORENA EL      | 1000005454 | Western Fence & Supply Co.       | 2" 9 Ga Kk Gaw 2Oz                       | \$ 2,188.91 |
| 3664. | 4500833931 | Facilities - Goods & General Services | 7/20/2023 | 1398601     | FRANKLIN EL          | 1000005454 | Western Fence & Supply Co.       | Tension Bar, 8' 1/4" X 3/4"              | \$ 821.25   |
| 3665. | 4500834330 | Facilities - Goods & General Services | 7/24/2023 | 1852901     | BANNING SH           | 1000005454 | Western Fence & Supply Co.       | 2-7/8" Od Tensn Band 2-1/2" Id-Sch 40    | \$ 2,135.25 |
| 3666. | 4500835732 | Facilities - Goods & General Services | 7/28/2023 | 1064001     | Fac Maint & Oper-CO  | 1000005454 | Western Fence & Supply Co.       | Band, Tension, Pipe 2-1/2" Hd            | \$ 1,366.03 |
| 3667. | 4500830856 | Facilities - Goods & General Services | 7/6/2023  | 1049301     | School Svs-M&O C3(Cs | 1000005210 | Western Illuminated Plastics     | 10X101-Lausd Custom Diffuser 10X101 2 La | \$ 1,185.35 |
| 3668. | 4500830874 | Facilities - Goods & General Services | 7/6/2023  | 1049301     | School Svs-M&O C3(Cs | 1000005210 | Western Illuminated Plastics     | Stock Diffuser 2 Light Style Clear Prism | \$ 4,341.89 |
| 3669. | 4500830875 | Facilities - Goods & General Services | 7/6/2023  | 1393201     | 49TH ST EL           | 1000005210 | Western Illuminated Plastics     | Wp-Cpa-02 Stock Diffuser 2 Lite Style Cl | \$ 2,215.94 |
| 3670. | 4500830897 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000005210 | Western Illuminated Plastics     | Lens, Light Fixture, Holophane 7100A     | \$ 9,670.60 |
| 3671. | 4500830946 | Facilities - Goods & General Services | 7/6/2023  | 1049301     | School Svs-M&O C3(Cs | 1000005210 | Western Illuminated Plastics     | Wp-Cpa-02 Stock Diffuser 2 Lite Style Cl | \$ 4,341.89 |
| 3672. | 4500830956 | Facilities - Goods & General Services | 7/6/2023  | 1457501     | HOOPER EL            | 1000005210 | Western Illuminated Plastics     | Mf-14-125-1 Aluminum Frame Clear Prismat | \$ 472.27   |
| 3673. | 4500831040 | Facilities - Goods & General Services | 7/6/2023  | 1806201     | CLINTON MS           | 1000005210 | Western Illuminated Plastics     | Myers Co00012C660 Capacitor, Oil Ac Can  | \$ 1,796.88 |
| 3674. | 4500832332 | Facilities - Goods & General Services | 7/12/2023 | 1457501     | HOOPER EL            | 1000005210 | Western Illuminated Plastics     | 12-50-Ca187-1 Flat Sheet Clear Prismatic | \$ 305.76   |
| 3675. | 4500832360 | Facilities - Goods & General Services | 7/12/2023 | 1321001     | MADISON EL           | 1000005210 | Western Illuminated Plastics     | 2'X4' Lens With Alum Frame Mf-24         | \$ 1,679.53 |
| 3676. | 4500832493 | Facilities - Goods & General Services | 7/13/2023 | 1304101     | CHEREMOYA EL         | 1000005210 | Western Illuminated Plastics     | Wp-Cpa-02 Diffuser 2 Lite Style Clear Pr | \$ 1,365.57 |
| 3677. | 4500832494 | Facilities - Goods & General Services | 7/13/2023 | 1809401     | CARVER MS            | 1000005210 | Western Illuminated Plastics     | Wp-Cpa-02 Stock Diffuser 2 Lite Style Cl | \$ 940.38   |
| 3678. | 4500833296 | Facilities - Goods & General Services | 7/18/2023 | 1206801     | ALLESANDRO EL        | 1000005210 | Western Illuminated Plastics     | Custom Diffuser Clear Prismatic Acrylic  | \$ 2,159.49 |
| 3679. | 4500833778 | Facilities - Goods & General Services | 7/20/2023 | 1958601     | Evergreen Ave EEC    | 1000005210 | Western Illuminated Plastics     | Aluminum Door Frame Clear Prismatic Acry | \$ 252.25   |
| 3680. | 4500833830 | Facilities - Goods & General Services | 7/20/2023 | 1064001     | Fac Maint & Oper-CO  | 1000005210 | Western Illuminated Plastics     | Lens, Light Fixture, Holophane 7100A     | \$ 2,240.33 |
| 3681. | 4500833945 | Facilities - Goods & General Services | 7/20/2023 | 1064001     | Fac Maint & Oper-CO  | 1000005210 | Western Illuminated Plastics     | Lens, Light Fixture, Holophane 7100A     | \$ 4,246.15 |
| 3682. | 4500835487 | Facilities - Goods & General Services | 7/27/2023 | 1789501     | Valley Oaks CES Mag  | 1000005210 | Western Illuminated Plastics     | Extruded Replacement Light Diffuser Cust | \$ 1,725.81 |
| 3683. | 4500832370 | Facilities - Goods & General Services | 7/12/2023 | 1853601     | BELL SH              | 1000005383 | Western States Industrial        | 34Ctl 3/4" Copper Type L                 | \$ 3,894.81 |
| 3684. | 4500833253 | Facilities - Goods & General Services | 7/18/2023 | 1853601     | BELL SH              | 1000005383 | Western States Industrial        | 3/4" Cxc P-Trap                          | \$ 1,585.56 |
| 3685. | 4500835730 | Facilities - Goods & General Services | 7/28/2023 | 1851601     | CORTINES SCH OF VPA  | 1000005383 | Western States Industrial        | 2" 150# R/F Thrd Flange 21Rftf           | \$ 333.59   |
| 3686. | 4500830220 | Goods & General Services              | 7/3/2023  | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange           | Or1015 - Pump Water 3116 Cat             | \$ 526.20   |
| 3687. | 4500830607 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange           | 483687C2 - Cable Safety Hood 3800A       | \$ 796.73   |
| 3688. | 4500830865 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange           | 83817Hb - Gasket Comprsr Bas             | \$ 8,332.42 |
| 3689. | 4500831076 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange           | 8675728 - Gasket,Lower Rev Band          | \$ 16.43    |
| 3690. | 4500831125 | Goods & General Services              | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange           | Psi109105 Pump, Boost                    | \$ 4,626.52 |
| 3691. | 4500831455 | Goods & General Services              | 7/7/2023  | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange           | 2596610C1 - Rotor, Rear '97 4700         | \$ 1,073.29 |
| 3692. | 4500831748 | Goods & General Services              | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange           | 24230289 - Solenoid Shift, 4L80E         | \$ 1.10     |
| 3693. | 4500831975 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange           | 1824908C1 - O'Ring,Injct Dt466 Amtran    | \$ 1,406.88 |
| 3694. | 4500831997 | Goods & General Services              | 7/11/2023 | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange           | Injector                                 | \$ 1.10     |
| 3695. | 4500833286 | Goods & General Services              | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange           | 29509929 - Sensor,Th.Ps 3800 Ihc         | \$ 1,001.31 |
| 3696. | 4500833634 | Goods & General Services              | 7/19/2023 | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange           | Mirror                                   | \$ 667.50   |



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|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|---------------------------------|------------------------------------------|-------------|
| 3697. | 4500834031 | Goods & General Services              | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange          | Lower Gear                               | \$ 1,931.45 |
| 3698. | 4500834194 | Goods & General Services              | 7/21/2023 | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange          | 1842906C92 - Kit, Repair O/Pumpih4700    | \$ 167.49   |
| 3699. | 4500834614 | Goods & General Services              | 7/25/2023 | 9128401     | Fleet Maintenance    | 1000005417 | Western Truck Exchange          | 12581476 - Head Cylindr R/H 8.1 Gm       | \$ 2,184.25 |
| 3700. | 4500834905 | Goods & General Services              | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange          | 1821023C1 - Oil Line Compressor          | \$ 1.10     |
| 3701. | 4500835795 | Goods & General Services              | 7/28/2023 | 1128901     | BSD Auto Maint       | 1000005417 | Western Truck Exchange          | 1833096C94 - Seal, Crank Ft, Dt530       | \$ 1.10     |
| 3702. | 4500833694 | Facilities - Goods & General Services | 7/20/2023 | 1809401     | CARVER MS            | 1000005114 | Weston Letters Logos and Sign S | 2" Tall Brushed Brass Numbering          | \$ 994.08   |
| 3703. | 4500834616 | Facilities - Goods & General Services | 7/25/2023 | 1853601     | BELL SH              | 1000005736 | Westover Controls Corporation   | Thermostat W/Memory Card, White, Schneid | \$ 1,178.37 |
| 3704. | 4500834617 | Facilities - Goods & General Services | 7/25/2023 | 1853601     | BELL SH              | 1000005736 | Westover Controls Corporation   | Thermostat W/Memory Card, White, Schneid | \$ 1,178.37 |
| 3705. | 4500834634 | Facilities - Goods & General Services | 7/25/2023 | 1853601     | BELL SH              | 1000005736 | Westover Controls Corporation   | Thermostat W/Memory Card, White, Schneid | \$ 1,178.37 |
| 3706. | 4500834645 | Facilities - Goods & General Services | 7/25/2023 | 1853601     | BELL SH              | 1000005736 | Westover Controls Corporation   | Thermostat W/Memory Card, White, Schneid | \$ 1,178.37 |
| 3707. | 4500834654 | Facilities - Goods & General Services | 7/25/2023 | 1853601     | BELL SH              | 1000005736 | Westover Controls Corporation   | Thermostat W/Memory Card, White, Schneid | \$ 1,178.37 |
| 3708. | 4500834655 | Facilities - Goods & General Services | 7/25/2023 | 1853601     | BELL SH              | 1000005736 | Westover Controls Corporation   | Thermostat W/Memory Card, White, Schneid | \$ 1,178.37 |
| 3709. | 4500831445 | Facilities - Goods & General Services | 7/7/2023  | 1064001     | Fac Maint & Oper-CO  | 1000003263 | Westside Building Material      | Blade, Sawzall, Pruning, 12"             | \$ 1,246.21 |
| 3710. | 4500833040 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000003263 | Westside Building Material      | Hats, Straw                              | \$ 638.93   |
| 3711. | 4500833805 | Facilities - Goods & General Services | 7/20/2023 | 1064001     | Fac Maint & Oper-CO  | 1000003263 | Westside Building Material      | Joint Compound, Onepass, Rapidset, 9 Lbs | \$ 1,181.95 |
| 3712. | 4500833822 | Facilities - Goods & General Services | 7/20/2023 | 9141601     | C2 Maintenance JC-CO | 1000003263 | Westside Building Material      | Vantage White 10' X 20' Canopy Ez-Up     | \$ 1,333.16 |
| 3713. | 4500831027 | Facilities - Goods & General Services | 7/6/2023  | 1508201     | MALABAR EL           | 1000003332 | Westwood Building Materials Co  | Float, Rubber, Green 4" * 12" *3/4"      | \$ 649.15   |
| 3714. | 4500832331 | Facilities - Goods & General Services | 7/12/2023 | 1064001     | Fac Maint & Oper-CO  | 1000003332 | Westwood Building Materials Co  | Ceiling Tile, 2' X 4', Fissured Usg #562 | \$ 5,868.75 |
| 3715. | 4500831644 | Facilities - Goods & General Services | 7/10/2023 | 9141601     | C2 Maintenance JC-CO | 1000003384 | Westwood Power Tools            | P/C Router 690 #348733                   | \$ 539.70   |
| 3716. | 4500831118 | Facilities - Goods & General Services | 7/6/2023  | 1595901     | PALISADES CHARTER EL | 1000006019 | Whittier Fertilizer Co.         | Shipping, Delivery Or Freight Charge (Ta | \$ 1,730.10 |
| 3717. | 4500833831 | Facilities - Goods & General Services | 7/20/2023 | 1356201     | EL SERENO EL         | 1000006019 | Whittier Fertilizer Co.         | Grass Seed, Triple Crown                 | \$ 2,008.24 |
| 3718. | 4500835018 | Facilities - Goods & General Services | 7/26/2023 | 1853601     | BELL SH              | 1000006019 | Whittier Fertilizer Co.         | 3/4 Gravel 1 Cu Yd                       | \$ 1,489.20 |
| 3719. | 4500835396 | Facilities - Goods & General Services | 7/27/2023 | 1739001     | Lake Balboa Clg Prep | 1000006019 | Whittier Fertilizer Co.         | Road And Highway Building Materials (Not | \$ 1,426.79 |
| 3720. | 4500835632 | Facilities - Goods & General Services | 7/28/2023 | 1261901     | WILSHIRE PARK EL     | 1000006019 | Whittier Fertilizer Co.         | Shipping, Delivery Or Freight Charge (Ta | \$ 733.65   |
| 3721. | 4500830239 | Facilities - Goods & General Services | 7/3/2023  | 1646601     | SAN GABRIEL EL       | 1000024984 | Winsupply Hawthorne             | 1431 Haws Drinking Fountains W/ Trim     | \$ 7,489.57 |
| 3722. | 4500836033 | Facilities - Goods & General Services | 7/31/2023 | 1866401     | GARDENA SH           | 1000010195 | Winzer                          | Urinal Brightener Cs 12                  | \$ 994.16   |
| 3723. | 4500832915 | Goods & General Services              | 7/17/2023 | 1128901     | BSD Auto Maint       | 1000008095 | Wondries Toyota                 | Key Fobs                                 | \$ 438.00   |
| 3724. | 4500834398 | Goods & General Services              | 7/24/2023 | 1128901     | BSD Auto Maint       | 1000008095 | Wondries Toyota                 | Program Key Fob                          | \$ 150.00   |
| 3725. | 4500830346 | Facilities - Goods & General Services | 7/3/2023  | 1645201     | SAN FERNANDO EL      | 1000006079 | Wright's Supply, Inc.           | 1Hp 3Ph 56 3600 Rb A/Ol                  | \$ 639.47   |
| 3726. | 4500830349 | Facilities - Goods & General Services | 7/3/2023  | 1932901     | N Valley Occup Ctr   | 1000006079 | Wright's Supply, Inc.           | 1/4Hp Psc 5.6" 1075 Ds 230V 3Spd Xkit 5U | \$ 285.40   |
| 3727. | 4500830358 | Facilities - Goods & General Services | 7/3/2023  | 1746601     | VENA EL              | 1000006079 | Wright's Supply, Inc.           | 1/80Hp Shp 3.3" 1550 Te 115V Ccw 4Ebbe   | \$ 93.58    |
| 3728. | 4500830359 | Facilities - Goods & General Services | 7/3/2023  | 1752101     | VICTORY EL           | 1000006079 | Wright's Supply, Inc.           | 1.5Hp 3Ph 6.5" 1140 Cf Oose 5/8" Bb 56Y  | \$ 744.97   |
| 3729. | 4500830370 | Facilities - Goods & General Services | 7/3/2023  | 1860701     | EAST VALLEY SH       | 1000006079 | Wright's Supply, Inc.           | 1Hp 1Ph 56 1800 Rb AoI                   | \$ 667.20   |
| 3730. | 4500830372 | Facilities - Goods & General Services | 7/3/2023  | 1835801     | SAN FERNANDO MS      | 1000006079 | Wright's Supply, Inc.           | 1/10Hp Psc 3.3" 3000 Tesc 115V Bb Rev Cl | \$ 383.31   |
| 3731. | 4500830380 | Facilities - Goods & General Services | 7/3/2023  | 1887801     | Sylmar Charter HS    | 1000006079 | Wright's Supply, Inc.           | 1/4Hp Psc 5.6" 825 Cf 460V Te Bb 5U      | \$ 290.35   |
| 3732. | 4500830382 | Facilities - Goods & General Services | 7/3/2023  | 1889301     | VAN NUYS SH          | 1000006079 | Wright's Supply, Inc.           | 3/4Hp 1Ph 56 1800 Rb AoI 056C17Dr540012A | \$ 1,755.09 |
| 3733. | 4500830389 | Facilities - Goods & General Services | 7/3/2023  | 1540401     | MOUNTAIN VIEW EL     | 1000006079 | Wright's Supply, Inc.           | 1/4Hp 460V Psc 1.3A 5.6" 800 Ds Oao      | \$ 616.52   |
| 3734. | 4500830415 | Facilities - Goods & General Services | 7/3/2023  | 1835501     | REED MS              | 1000006079 | Wright's Supply, Inc.           | 1/6Hp 230V Psc 5.6" 1625(3) Ds           | \$ 1,283.07 |
| 3735. | 4500830416 | Facilities - Goods & General Services | 7/3/2023  | 1371201     | FAIR EL              | 1000006079 | Wright's Supply, Inc.           | 3Hp 1Ph 184T 1800 Odp 230V Mol           | \$ 992.92   |
| 3736. | 4500830417 | Facilities - Goods & General Services | 7/3/2023  | 1814201     | FULTON COLLEGE PREP  | 1000006079 | Wright's Supply, Inc.           | 1/3Hp 460V Psc 5.6" 825(2) 8105-046Bx    | \$ 764.73   |
| 3737. | 4500830423 | Facilities - Goods & General Services | 7/3/2023  | 1808001     | BYRD MS              | 1000006079 | Wright's Supply, Inc.           | 7.5Hp 3Ph 213T 1800 Odp Premeff Tv208    | \$ 1,290.95 |
| 3738. | 4500830431 | Facilities - Goods & General Services | 7/3/2023  | 1808001     | BYRD MS              | 1000006079 | Wright's Supply, Inc.           | 2Hp 3Ph 145T 1800 Odp                    | \$ 776.41   |

**Board Meeting: September 12, 2023**  
Procurement Services and Facilities Services  
Goods and General Services  
**July 2023 Data**

**Median \$ 924.84**  
**Average \$ 3,879.55**

| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name           | Purchase Description                     | Total       |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-----------------------|------------------------------------------|-------------|
| 3739. | 4500830450 | Facilities - Goods & General Services | 7/3/2023  | 1889301     | VAN NUYS SH          | 1000006079 | Wright's Supply, Inc. | 1/3Hp Psc 6.5" 850 Ds 115V Rb Aol 55"C 5 | \$ 2,604.94 |
| 3740. | 4500830490 | Facilities - Goods & General Services | 7/5/2023  | 1835801     | SAN FERNANDO MS      | 1000006079 | Wright's Supply, Inc. | G-095-Dge117Xqd, 184-1059 Cfm            | \$ 998.44   |
| 3741. | 4500831026 | Facilities - Goods & General Services | 7/6/2023  | 1889301     | VAN NUYS SH          | 1000006079 | Wright's Supply, Inc. | 3/4Hp 1Ph 56 1800 Rb Aol 056C17Drs40012A | \$ 1,821.59 |
| 3742. | 4500831147 | Facilities - Goods & General Services | 7/6/2023  | 1808001     | BYRD MS              | 1000006079 | Wright's Supply, Inc. | Bearing Assembly H52 (Prev 816032Mf-000  | \$ 1,667.33 |
| 3743. | 4500832390 | Facilities - Goods & General Services | 7/12/2023 | 1272601     | CAMELLIA EL          | 1000006079 | Wright's Supply, Inc. | 3/4Hp Psc 5.6" 1075 Bm 230V 3Spd Rr10U   | \$ 181.11   |
| 3744. | 4500833342 | Facilities - Goods & General Services | 7/18/2023 | 1789501     | Valley Oaks CES Mag  | 1000006079 | Wright's Supply, Inc. | 10Hp 3Ph 215T 1800 Odp Premeff Tv208     | \$ 1,540.98 |
| 3745. | 4500833866 | Facilities - Goods & General Services | 7/20/2023 | 1944201     | Van Nuys CAS         | 1000006079 | Wright's Supply, Inc. | 3/4Hp Psc 5.6" 1075 Bm 230V 3Spd Rr Bm 1 | \$ 353.66   |
| 3746. | 4500834782 | Facilities - Goods & General Services | 7/25/2023 | 1301401     | CHASE EL             | 1000006079 | Wright's Supply, Inc. | 1/2Hp Psc 5.6" 1075 Cf 3Lugs 230/460V    | \$ 443.67   |
| 3747. | 4500835138 | Facilities - Goods & General Services | 7/26/2023 | 1889301     | VAN NUYS SH          | 1000006079 | Wright's Supply, Inc. | 1/4Hp 115V Psc 5" 1075(3) Ds Wb 5.6A 5U  | \$ 688.95   |
| 3748. | 4500830658 | Goods & General Services              | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000000374 | Wurth USA Inc.        | Shop Supply                              | \$ 109.50   |
| 3749. | 4500835278 | Goods & General Services              | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000000374 | Wurth USA Inc.        | 46182200 M                               | \$ 641.51   |
| 3750. | 4500830429 | Facilities - Goods & General Services | 7/5/2023  | 9142701     | C3 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.     | Crimp Connector Kit: Crimp Termination,  | \$ 524.07   |
| 3751. | 4500830516 | Facilities - Goods & General Services | 7/5/2023  | 1860001     | DORSEY SH            | 1000001811 | WW Grainger, Inc.     | Green Raised Indicator Light, Led        | \$ 76.52    |
| 3752. | 4500830584 | Facilities - Goods & General Services | 7/5/2023  | 1944701     | Parks Huerta EEC     | 1000001811 | WW Grainger, Inc.     | Lock Keyed Alike Mfr Brand Name Masterlo | \$ 666.69   |
| 3753. | 4500830682 | Facilities - Goods & General Services | 7/5/2023  | 1128901     | BSD Auto Maint       | 1000001811 | WW Grainger, Inc.     | Parts                                    | \$ 1.10     |
| 3754. | 4500830863 | Facilities - Goods & General Services | 7/6/2023  | 1064001     | Fac Maint & Oper-CO  | 1000001811 | WW Grainger, Inc.     | Ceiling Tile Adhesive, 1 Gal             | \$ 2,124.74 |
| 3755. | 4500830999 | Facilities - Goods & General Services | 7/6/2023  | 9141601     | C2 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.     | Fluke Networks Tone Generator And Probe  | \$ 307.49   |
| 3756. | 4500831023 | Facilities - Goods & General Services | 7/6/2023  | 9143101     | S1 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.     | Digital Multimeter Fluke 233             | \$ 505.46   |
| 3757. | 4500831095 | Facilities - Goods & General Services | 7/6/2023  | 9142901     | N1 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.     | 12 Impact Driver                         | \$ 594.69   |
| 3758. | 4500831178 | Facilities - Goods & General Services | 7/6/2023  | 1128901     | BSD Auto Maint       | 1000001811 | WW Grainger, Inc.     | Parts Room Vacuum                        | \$ 83.98    |
| 3759. | 4500831183 | Facilities - Goods & General Services | 7/6/2023  | 9139301     | C3 Maintenance SS-CO | 1000001811 | WW Grainger, Inc.     | Dewalt Blower: 20 V, 135 Mph Max. Air Sp | \$ 4,321.75 |
| 3760. | 4500831262 | Facilities - Goods & General Services | 7/7/2023  | 1128901     | BSD Auto Maint       | 1000001811 | WW Grainger, Inc.     | 26244 - Hose, Heater 1" Silicone         | \$ 199.87   |
| 3761. | 4500831285 | Facilities - Goods & General Services | 7/7/2023  | 9141901     | Proj Units North-CO  | 1000001811 | WW Grainger, Inc.     | Organizer                                | \$ 387.19   |
| 3762. | 4500831307 | Facilities - Goods & General Services | 7/7/2023  | 1064001     | Fac Maint & Oper-CO  | 1000001811 | WW Grainger, Inc.     | Shears, 12 In.                           | \$ 5,540.76 |
| 3763. | 4500831310 | Facilities - Goods & General Services | 7/7/2023  | 9143101     | S1 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.     | Ladder, Step, Fiberglass, 6'             | \$ 224.04   |
| 3764. | 4500831312 | Facilities - Goods & General Services | 7/7/2023  | 9143101     | S1 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.     | Gloves, G-Tek, Nitrile, Coated, XI       | \$ 6,365.46 |
| 3765. | 4500831427 | Facilities - Goods & General Services | 7/7/2023  | 9142901     | N1 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.     | 20V Grinder                              | \$ 727.87   |
| 3766. | 4500831432 | Facilities - Goods & General Services | 7/7/2023  | 1064001     | Fac Maint & Oper-CO  | 1000001811 | WW Grainger, Inc.     | Gloves, Blue, Nitrile, XI, Ultra, 8 Mil  | \$ 2,697.32 |
| 3767. | 4500831436 | Facilities - Goods & General Services | 7/7/2023  | 9143101     | S1 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.     | Compressed Air Spray Bottle 1.5 L, Mist/ | \$ 381.39   |
| 3768. | 4500831643 | Facilities - Goods & General Services | 7/10/2023 | 1807501     | BURROUGHS MS         | 1000001811 | WW Grainger, Inc.     | Cover, Gfi, Weatherproof In Use          | \$ 43.41    |
| 3769. | 4500831671 | Facilities - Goods & General Services | 7/10/2023 | 1128901     | BSD Auto Maint       | 1000001811 | WW Grainger, Inc.     | 4850869060 - Bottle Spray                | \$ 82.89    |
| 3770. | 4500831719 | Facilities - Goods & General Services | 7/10/2023 | 9142701     | C3 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.     | 45Ld79 Battery Charger, Li-Lon, 1 Port M | \$ 3,373.86 |
| 3771. | 4500831728 | Facilities - Goods & General Services | 7/10/2023 | 1361601     | ENCINO CHARTER EL    | 1000001811 | WW Grainger, Inc.     | Corner Guard,1-1/2 X 48 In.,White 6Ydf5  | \$ 4,047.12 |
| 3772. | 4500831770 | Facilities - Goods & General Services | 7/10/2023 | 9142701     | C3 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.     | 483F35 Cordless Sander 10 1/2 In, 2.7 Lb | \$ 583.50   |
| 3773. | 4500831777 | Facilities - Goods & General Services | 7/10/2023 | 9128401     | Fleet Maintenance    | 1000001811 | WW Grainger, Inc.     | Absorbant                                | \$ 210.07   |
| 3774. | 4500831780 | Facilities - Goods & General Services | 7/10/2023 | 9142701     | C3 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.     | 408L71 Heat Gun, 18V Dc, 1.7 Lb, 875 Deg | \$ 732.12   |
| 3775. | 4500831937 | Facilities - Goods & General Services | 7/11/2023 | 9143101     | S1 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.     | Filter, Respirator, Honeywell North, 758 | \$ 3,899.30 |
| 3776. | 4500831994 | Facilities - Goods & General Services | 7/11/2023 | 1735601     | UNION EL             | 1000001811 | WW Grainger, Inc.     | 48Uy04 Portable Air Compressor 30 Gal S  | \$ 1,109.48 |
| 3777. | 4500832044 | Facilities - Goods & General Services | 7/11/2023 | 1646601     | SAN GABRIEL EL       | 1000001811 | WW Grainger, Inc.     | Extra Long Drill F Bit                   | \$ 124.61   |
| 3778. | 4500832113 | Facilities - Goods & General Services | 7/11/2023 | 9143101     | S1 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.     | Respirator Wipes, Allegro 1001           | \$ 349.58   |
| 3779. | 4500832152 | Facilities - Goods & General Services | 7/11/2023 | 1049201     | School Serv-M&O So 2 | 1000001811 | WW Grainger, Inc.     | 7Ac39 Ducted Evaporative Cooler,6500 Cfm | \$ 1,374.09 |
| 3780. | 4500832228 | Facilities - Goods & General Services | 7/12/2023 | 1048101     | Sch Serv - M&O C3    | 1000001811 | WW Grainger, Inc.     | Tie Down Strap (27Ft, 2Inch,3300Lbs) lte | \$ 630.72   |

**Board Meeting: September 12, 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        |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|-------------------|------------------------------------------|--------------|
| 3781. | 4500832314 | Facilities - Goods & General Services | 7/12/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001811 | WW Grainger, Inc. | Wipes, Hand Kwik Wipe                    | \$ 1,892.42  |
| 3782. | 4500832316 | Facilities - Goods & General Services | 7/12/2023 | 1411001     | GAULT EL             | 1000001811 | WW Grainger, Inc. | 25Wt69 Replacement Motor, 0.9A, 120V 60H | \$ 185.10    |
| 3783. | 4500832348 | Facilities - Goods & General Services | 7/13/2023 | 1790401     | WOODLAWN EL          | 1000001811 | WW Grainger, Inc. | 1W401 Static Pressure Fitting: Stainless | \$ 113.36    |
| 3784. | 4500832397 | Facilities - Goods & General Services | 7/13/2023 | 1951801     | Graham EEC           | 1000001811 | WW Grainger, Inc. | 20Xm51 Male Coupling: Brass, Compression | \$ 1,465.14  |
| 3785. | 4500832521 | Facilities - Goods & General Services | 7/13/2023 | 1048901     | School Serv-M&O C2   | 1000001811 | WW Grainger, Inc. | Grainger # 1Ync6 Document Box 13-1/8 In. | \$ 523.96    |
| 3786. | 4500832523 | Facilities - Goods & General Services | 7/13/2023 | 1121101     | BTB-Canyon Creek     | 1000001811 | WW Grainger, Inc. | Strap, Seismic, Gray, Roll, 1"X 100'     | \$ 3,776.50  |
| 3787. | 4500832524 | Facilities - Goods & General Services | 7/13/2023 | 9142501     | S2 Maintenance JC-CO | 1000001811 | WW Grainger, Inc. | Bar, Pry, 18 In.                         | \$ 11,551.26 |
| 3788. | 4500832568 | Facilities - Goods & General Services | 7/13/2023 | 1769901     | Westminster MTES Mag | 1000001811 | WW Grainger, Inc. | Surface-Mount Refrigeration Thermometer  | \$ 49.45     |
| 3789. | 4500832848 | Facilities - Goods & General Services | 7/17/2023 | 9143301     | Proj Units South-CO  | 1000001811 | WW Grainger, Inc. | Beverage Jug, 1 Gal Cooler               | \$ 306.59    |
| 3790. | 4500832943 | Facilities - Goods & General Services | 7/17/2023 | 1128901     | BSD Auto Maint       | 1000001811 | WW Grainger, Inc. | Powdered Chalk                           | \$ 121.76    |
| 3791. | 4500832980 | Facilities - Goods & General Services | 7/17/2023 | 9139301     | C3 Maintenance SS-CO | 1000001811 | WW Grainger, Inc. | Master Lock Compact Safety Lockout Pouch | \$ 1,002.65  |
| 3792. | 4500833062 | Facilities - Goods & General Services | 7/17/2023 | 1391801     | FORD BLVD EL         | 1000001811 | WW Grainger, Inc. | Expansion Module                         | \$ 2,014.13  |
| 3793. | 4500833101 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001811 | WW Grainger, Inc. | Nail, Brad, 18 Ga, Pneumatic Strip, 1-1/ | \$ 3,102.03  |
| 3794. | 4500833119 | Facilities - Goods & General Services | 7/17/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001811 | WW Grainger, Inc. | Hearing Protector, Muff Type             | \$ 2,639.06  |
| 3795. | 4500833205 | Facilities - Goods & General Services | 7/18/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001811 | WW Grainger, Inc. | Fan, Fly, 3-Speed, 20" Blade             | \$ 6,756.59  |
| 3796. | 4500833223 | Facilities - Goods & General Services | 7/18/2023 | 9139301     | C3 Maintenance SS-CO | 1000001811 | WW Grainger, Inc. | Little Giant Magnetized Project Tray: St | \$ 5,259.93  |
| 3797. | 4500833273 | Facilities - Goods & General Services | 7/18/2023 | 1128901     | BSD Auto Maint       | 1000001811 | WW Grainger, Inc. | 4850869060 - Bottle Spray                | \$ 82.89     |
| 3798. | 4500833332 | Facilities - Goods & General Services | 7/18/2023 | 9142901     | N1 Maintenance JC-CO | 1000001811 | WW Grainger, Inc. | Full Face Respirator                     | \$ 378.17    |
| 3799. | 4500833400 | Facilities - Goods & General Services | 7/18/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001811 | WW Grainger, Inc. | Bit, Drill, Cobalt, 3/8"                 | \$ 2,861.13  |
| 3800. | 4500833546 | Facilities - Goods & General Services | 7/19/2023 | 1140001     | TSD-Reg E-Sun Valley | 1000001811 | WW Grainger, Inc. | 6Fay1 Solenoid Valve 2 Inch 120 V Ac, 5  | \$ 927.55    |
| 3801. | 4500833548 | Facilities - Goods & General Services | 7/19/2023 | 9142901     | N1 Maintenance JC-CO | 1000001811 | WW Grainger, Inc. | 20V Vacuum                               | \$ 341.29    |
| 3802. | 4500833550 | Facilities - Goods & General Services | 7/19/2023 | 1766701     | DYMALLY SH           | 1000001811 | WW Grainger, Inc. | 20Yd79 Flux-Cored Welding Wire: Carbon S | \$ 326.09    |
| 3803. | 4500833576 | Facilities - Goods & General Services | 7/19/2023 | 1682201     | 66TH ST EL           | 1000001811 | WW Grainger, Inc. | 797F28 Reciprocating Saw Blade: 6 Teeth  | \$ 375.80    |
| 3804. | 4500833592 | Facilities - Goods & General Services | 7/19/2023 | 1128901     | BSD Auto Maint       | 1000001811 | WW Grainger, Inc. | Battery Clamps                           | \$ 196.01    |
| 3805. | 4500833696 | Facilities - Goods & General Services | 7/20/2023 | 1464001     | WALNUT PARK EL       | 1000001811 | WW Grainger, Inc. | D-Line Cable Protector: 1 Channels, 3/8  | \$ 232.77    |
| 3806. | 4500833707 | Facilities - Goods & General Services | 7/20/2023 | 9141901     | Proj Units North-CO  | 1000001811 | WW Grainger, Inc. | 20V Circ. Saw                            | \$ 419.71    |
| 3807. | 4500833728 | Facilities - Goods & General Services | 7/20/2023 | 1686701     | BRIDGES SCHOOL       | 1000001811 | WW Grainger, Inc. | 15J734 Straight Flute Tap 5/16-24 Hss    | \$ 236.66    |
| 3808. | 4500833736 | Facilities - Goods & General Services | 7/20/2023 | 1346601     | DOMINGUEZ EL         | 1000001811 | WW Grainger, Inc. | 48RI38 Edge Trim, 25 Ft. L,1.072 In W    | \$ 287.08    |
| 3809. | 4500833777 | Facilities - Goods & General Services | 7/20/2023 | 1890701     | VENICE SH            | 1000001811 | WW Grainger, Inc. | Insulated Rubber Mat 19 11/16 By 19 11/1 | \$ 370.03    |
| 3810. | 4500833874 | Facilities - Goods & General Services | 7/20/2023 | 1128901     | BSD Auto Maint       | 1000001811 | WW Grainger, Inc. | 6CzI3                                    | \$ 48.51     |
| 3811. | 4500833999 | Facilities - Goods & General Services | 7/21/2023 | 9128401     | Fleet Maintenance    | 1000001811 | WW Grainger, Inc. | Hdmi Cable                               | \$ 14.08     |
| 3812. | 4500834035 | Facilities - Goods & General Services | 7/21/2023 | 1128901     | BSD Auto Maint       | 1000001811 | WW Grainger, Inc. | Asst. Safety Vests                       | \$ 546.24    |
| 3813. | 4500834085 | Facilities - Goods & General Services | 7/21/2023 | 9142901     | N1 Maintenance JC-CO | 1000001811 | WW Grainger, Inc. | 20V Finish Gun                           | \$ 441.62    |
| 3814. | 4500834241 | Facilities - Goods & General Services | 7/24/2023 | 1258901     | BRYSON EL            | 1000001811 | WW Grainger, Inc. | Jamb Saw Blade,6 3/16 In,Carbide Tip     | \$ 703.82    |
| 3815. | 4500834242 | Facilities - Goods & General Services | 7/24/2023 | 1281501     | CAROLDALE LRNG COMM  | 1000001811 | WW Grainger, Inc. | Touch-Upwhite,8 Oz                       | \$ 202.58    |
| 3816. | 4500834266 | Facilities - Goods & General Services | 7/24/2023 | 1121101     | BTB-Canyon Creek     | 1000001811 | WW Grainger, Inc. | Head Nets                                | \$ 66.63     |
| 3817. | 4500834300 | Facilities - Goods & General Services | 7/24/2023 | 9143101     | S1 Maintenance JC-CO | 1000001811 | WW Grainger, Inc. | Confined Space Fan Allegro 9533-25       | \$ 954.60    |
| 3818. | 4500834413 | Facilities - Goods & General Services | 7/24/2023 | 1191401     | Widney Career Prep   | 1000001811 | WW Grainger, Inc. | 10W-40 Generator Oil 1 Gal               | \$ 174.19    |
| 3819. | 4500834536 | Facilities - Goods & General Services | 7/24/2023 | 9143101     | S1 Maintenance JC-CO | 1000001811 | WW Grainger, Inc. | Cooling Towel, Orange                    | \$ 788.40    |
| 3820. | 4500834573 | Facilities - Goods & General Services | 7/24/2023 | 9128401     | Fleet Maintenance    | 1000001811 | WW Grainger, Inc. | Tie Down Strap                           | \$ 140.61    |
| 3821. | 4500834606 | Facilities - Goods & General Services | 7/25/2023 | 9128401     | Fleet Maintenance    | 1000001811 | WW Grainger, Inc. | Strapping Seal, 2Cxp3                    | \$ 133.03    |
| 3822. | 4500834648 | Facilities - Goods & General Services | 7/25/2023 | 1128901     | BSD Auto Maint       | 1000001811 | WW Grainger, Inc. | Step Stand                               | \$ 120.52    |

**Board Meeting: September 12, 2023**  
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**Median \$ 924.84**  
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| #     | PO No.     | PO Type                               | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name          | Purchase Description                      | Total       |
|-------|------------|---------------------------------------|-----------|-------------|----------------------|------------|----------------------|-------------------------------------------|-------------|
| 3823. | 4500834739 | Facilities - Goods & General Services | 7/25/2023 | 1858301     | CHATSWORTH CHTR HS   | 1000001811 | WW Grainger, Inc.    | Co2 Cartridges, Pk12 Diverstech Ggc-12    | \$ 871.18   |
| 3824. | 4500834744 | Facilities - Goods & General Services | 7/25/2023 | 1817401     | HENRY MS             | 1000001811 | WW Grainger, Inc.    | 36D726 Slotted Shim,2X2 Inx0.025In,Pk20   | \$ 69.94    |
| 3825. | 4500834756 | Facilities - Goods & General Services | 7/25/2023 | 1614001     | POMELO COMMUNITY CS  | 1000001811 | WW Grainger, Inc.    | Pressure Switch, Dpst Diaphragm 1/4" Squa | \$ 262.14   |
| 3826. | 4500834758 | Facilities - Goods & General Services | 7/25/2023 | 1429501     | GRIDLEY EL           | 1000001811 | WW Grainger, Inc.    | Item# 49U737 Hes Electric Strike: Cylind  | \$ 564.24   |
| 3827. | 4500834763 | Facilities - Goods & General Services | 7/25/2023 | 9142901     | N1 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.    | Carbide Hole Saw Kit                      | \$ 792.09   |
| 3828. | 4500834780 | Facilities - Goods & General Services | 7/25/2023 | 1393201     | 49TH ST EL           | 1000001811 | WW Grainger, Inc.    | 4Typ4 lec Magnetic Contactor: 120 V Ac C  | \$ 276.17   |
| 3829. | 4500834792 | Facilities - Goods & General Services | 7/25/2023 | 1871601     | SANTEE EDUC COMPLEX  | 1000001811 | WW Grainger, Inc.    | Grainger Approved Tee: 4 In X 4 In X 4    | \$ 1,507.78 |
| 3830. | 4500834820 | Facilities - Goods & General Services | 7/25/2023 | 1501601     | COUGHLIN EL          | 1000001811 | WW Grainger, Inc.    | 3Uk61 Solenoid Valve 1" In Pipe Size-Red  | \$ 391.68   |
| 3831. | 4500834889 | Facilities - Goods & General Services | 7/26/2023 | 1757501     | VIRGINIA EL          | 1000001811 | WW Grainger, Inc.    | 1Xnf5 Double Point Hook, Nickel           | \$ 141.39   |
| 3832. | 4500834902 | Facilities - Goods & General Services | 7/26/2023 | 1128901     | BSD Auto Maint       | 1000001811 | WW Grainger, Inc.    | 35Kj35                                    | \$ 379.96   |
| 3833. | 4500834907 | Facilities - Goods & General Services | 7/26/2023 | 1757501     | VIRGINIA EL          | 1000001811 | WW Grainger, Inc.    | 1Xnf5 Double Point Hook, Nickel           | \$ 170.84   |
| 3834. | 4500834926 | Facilities - Goods & General Services | 7/26/2023 | 1784901     | WONDERLAND EL        | 1000001811 | WW Grainger, Inc.    | 4Yr47 Glue Gun,Finger Trigger,Corded Wes  | \$ 273.31   |
| 3835. | 4500835058 | Facilities - Goods & General Services | 7/26/2023 | 1804701     | BELVEDERE MS         | 1000001811 | WW Grainger, Inc.    | 4Efz6 Lock Nut With Exteral Tooth Lock W  | \$ 154.07   |
| 3836. | 4500835092 | Facilities - Goods & General Services | 7/26/2023 | 9139301     | C3 Maintenance SS-CO | 1000001811 | WW Grainger, Inc.    | Milwaukee Demolition Hammer Kit: Corded,  | \$ 2,538.89 |
| 3837. | 4500835136 | Facilities - Goods & General Services | 7/26/2023 | 1478601     | LA SALLE EL          | 1000001811 | WW Grainger, Inc.    | Nipple Box: 1 1/4 In Size, 40 Compartmen  | \$ 169.85   |
| 3838. | 4500835144 | Facilities - Goods & General Services | 7/26/2023 | 1346601     | DOMINGUEZ EL         | 1000001811 | WW Grainger, Inc.    | Nipple Box: 1 In Size, 50 Compartments,   | \$ 362.82   |
| 3839. | 4500835182 | Facilities - Goods & General Services | 7/26/2023 | 9139301     | C3 Maintenance SS-CO | 1000001811 | WW Grainger, Inc.    | 1U144 Jobber Drill Set,115 Pc,Hss Chicag  | \$ 9,458.59 |
| 3840. | 4500835228 | Facilities - Goods & General Services | 7/27/2023 | 1378101     | 54TH ST EL           | 1000001811 | WW Grainger, Inc.    | 50 Amp 600 Volt Fuse                      | \$ 293.81   |
| 3841. | 4500835243 | Facilities - Goods & General Services | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000001811 | WW Grainger, Inc.    | Door Sign                                 | \$ 51.75    |
| 3842. | 4500835247 | Facilities - Goods & General Services | 7/27/2023 | 9142501     | S2 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.    | Battery Jump Starter Kit Ks401            | \$ 529.91   |
| 3843. | 4500835291 | Facilities - Goods & General Services | 7/27/2023 | 9141001     | C1 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.    | Fans, Industrial Types: Attic, Exhaust,   | \$ 3,621.48 |
| 3844. | 4500835329 | Facilities - Goods & General Services | 7/27/2023 | 9143101     | S1 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.    | Digital Temperature Logger                | \$ 923.77   |
| 3845. | 4500835343 | Facilities - Goods & General Services | 7/27/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001811 | WW Grainger, Inc.    | Bit, Drill, 9/32"                         | \$ 1,867.80 |
| 3846. | 4500835349 | Facilities - Goods & General Services | 7/27/2023 | 9141001     | C1 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.    | Fiberglass Ladder 4 To 7 Feet H, 300 Lb   | \$ 3,355.28 |
| 3847. | 4500835441 | Facilities - Goods & General Services | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000001811 | WW Grainger, Inc.    | 1750290317                                | \$ 224.10   |
| 3848. | 4500835449 | Facilities - Goods & General Services | 7/27/2023 | 1128901     | BSD Auto Maint       | 1000001811 | WW Grainger, Inc.    | 61Hb96                                    | \$ 40.87    |
| 3849. | 4500835480 | Facilities - Goods & General Services | 7/27/2023 | 9142901     | N1 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.    | 95 Pc Drill And Driver Set                | \$ 1,463.42 |
| 3850. | 4500835497 | Facilities - Goods & General Services | 7/27/2023 | 9128401     | Fleet Maintenance    | 1000001811 | WW Grainger, Inc.    | Throttle Valve                            | \$ 15.86    |
| 3851. | 4500835565 | Facilities - Goods & General Services | 7/28/2023 | 1228801     | BANDINI EL           | 1000001811 | WW Grainger, Inc.    | 56GI56 20 Gram Co2 Cartridge 12 Pk        | \$ 220.45   |
| 3852. | 4500835639 | Facilities - Goods & General Services | 7/28/2023 | 1650701     | SAN PEDRO EL         | 1000001811 | WW Grainger, Inc.    | 40Lx04 Actuator, 24V, 3 Wire Manufacture  | \$ 785.66   |
| 3853. | 4500835647 | Facilities - Goods & General Services | 7/28/2023 | 1064001     | Fac Maint & Oper-CO  | 1000001811 | WW Grainger, Inc.    | Staple, 18 Ga 1/4" Crownx 1-1/2" L17Bab   | \$ 249.60   |
| 3854. | 4500835715 | Facilities - Goods & General Services | 7/28/2023 | 9142901     | N1 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.    | 18V Work Light                            | \$ 112.37   |
| 3855. | 4500835722 | Facilities - Goods & General Services | 7/28/2023 | 1322001     | ESCUTIA PC           | 1000001811 | WW Grainger, Inc.    | 115V70 Economizer Bypass Plug: For 48Es   | \$ 523.90   |
| 3856. | 4500835724 | Facilities - Goods & General Services | 7/28/2023 | 9142901     | N1 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.    | 20V Work Light                            | \$ 1,268.45 |
| 3857. | 4500835843 | Facilities - Goods & General Services | 7/31/2023 | 1048901     | School Serv-M&O C2   | 1000001811 | WW Grainger, Inc.    | Grainger # 2Hnv9 Kneeling Pad Standard 2  | \$ 516.95   |
| 3858. | 4500835851 | Facilities - Goods & General Services | 7/31/2023 | 1121101     | BTB-Canyon Creek     | 1000001811 | WW Grainger, Inc.    | 2Rvc4 Norton Hook-And-Loop Sanding Disc:  | \$ 1,879.93 |
| 3859. | 4500835986 | Facilities - Goods & General Services | 7/31/2023 | 9142901     | N1 Maintenance JC-CO | 1000001811 | WW Grainger, Inc.    | 20V Jig Saw                               | \$ 729.35   |
| 3860. | 4500836001 | Facilities - Goods & General Services | 7/31/2023 | 9141901     | Proj Units North-CO  | 1000001811 | WW Grainger, Inc.    | 60V Worm Saw                              | \$ 2,762.14 |
| 3861. | 4500836091 | Facilities - Goods & General Services | 7/31/2023 | 9128401     | Fleet Maintenance    | 1000001811 | WW Grainger, Inc.    | Shop Vac                                  | \$ 95.46    |
| 3862. | 4500825139 | Goods & General Services              | 7/1/2023  | 1294401     | HUERTA EL            | 1000019514 | Xit Inc              | Future Fy Epson Powerlite X49 Projector   | \$ 2,382.83 |
| 3863. | 4500827827 | Goods & General Services              | 7/1/2023  | 1294401     | HUERTA EL            | 1000019514 | Xit Inc              | Epson Dc-13 Document Camera               | \$ 2,496.28 |
| 3864. | 4500832309 | Facilities - Goods & General Services | 7/12/2023 | 1049201     | School Serv-M&O So 2 | 1000001466 | Yamada Company, Inc. | Echo Black Diamond Line 095 5Lb           | \$ 1,340.28 |



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| #     | PO No.     | PO Type                  | PO Date   | Cost Center | Location             | Vendor No. | Vendor Name                   | Purchase Description | Total                   |
|-------|------------|--------------------------|-----------|-------------|----------------------|------------|-------------------------------|----------------------|-------------------------|
| 3865. | 4500830289 | Goods & General Services | 7/3/2023  | 1887101     | SOUTH GATE SH        | 1000001821 | Zahourek Systems              | Registration Fees    | \$ 549.00               |
| 3866. | 4500831571 | Goods & General Services | 7/7/2023  | 1128901     | BSD Auto Maint       | 1000006317 | Zep Manufacturing Co.         | Enviro 2000          | \$ 1,269.79             |
| 3867. | 4500833605 | Goods & General Services | 7/19/2023 | 9128401     | Fleet Maintenance    | 1000006317 | Zep Manufacturing Co.         | Hand Cleaner         | \$ 1,243.47             |
| 3868. | 4500834917 | Goods & General Services | 7/26/2023 | 1952801     | Kentwood EEC         | 1000020336 | Zoom Recreation, Inc.         | Stop Sign, Portable  | \$ 2,406.58             |
| 3869. | 4500827369 | Goods & General Services | 7/1/2023  | 1107001     | Ad/Oc Ed-Cen Of Inst | 1000015622 | Zoom Video Communications, In | Educational Annual   | \$ 13,788.24            |
| 3870. | 4500832318 | Goods & General Services | 7/12/2023 | 9128401     | Fleet Maintenance    | 1000000843 | Zoyster office Products       | Supplies, Office     | \$ 362.34               |
| 3871. | 4500833636 | Goods & General Services | 7/19/2023 | 9128401     | Fleet Maintenance    | 1000000843 | Zoyster office Products       | Office Supplies      | \$ 172.19               |
| 3872. | 4500835206 | Goods & General Services | 7/26/2023 | 9128401     | Fleet Maintenance    | 1000000843 | Zoyster office Products       | Ergo Stand 31883     | \$ 98.54                |
|       |            |                          |           |             |                      |            |                               |                      | <b>\$ 15,021,631.80</b> |