

Board Meeting: October 17, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
August 2023 Data

Median \$ 6,139.43
Average \$ 18,176.86

#	PO No.	Purchase Type	PO Date	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1.	4500841847	Book Purchase Orders (BPO)	8/24/2023	1700701	SUPERIOR EL	1000004635	95 Percent Group, Inc.	Comprehension-Elem. Version Kit	\$ 6,137.05
2.	4500838143	Book Purchase Orders (BPO)	8/9/2023	1153501	Title I, Private Sch	1000013032	Accelerate Learning Inc.	T4-Acceleratelearning-A-St.Anthonyp-Good	\$ 5,709.03
3.	4500838464	Book Purchase Orders (BPO)	8/10/2023	1616401	QUEEN ANNE EL	1000006499	Achieve3000, Inc.	Achieve 3000 Renewal	\$ 15,755.00
4.	4500839171	Book Purchase Orders (BPO)	8/14/2023	1513701	MARIANNA EL	1000006499	Achieve3000, Inc.	Achieve3000 Literacy: Up To 250 Students	\$ 10,697.00
5.	4500840227	Book Purchase Orders (BPO)	8/17/2023	1464201	PACIFIC BLVD SCHOOL	1000006499	Achieve3000, Inc.	Smarty Ants-Reading Software	\$ 2,390.00
6.	4500841303	Book Purchase Orders (BPO)	8/22/2023	1687301	ESCALANTE EL	1000006499	Achieve3000, Inc.	Achieve3000 Literacy: Student License	\$ 13,310.00
7.	4500841304	Book Purchase Orders (BPO)	8/22/2023	1815101	GAGE MS	1000006499	Achieve3000, Inc.	Customized Collection To Augment Use Of	\$ 19,505.00
8.	4500841308	Book Purchase Orders (BPO)	8/22/2023	1389001	FLORENCE EL	1000006499	Achieve3000, Inc.	Achieve3000 Literacy: Up To 375 Students	\$ 13,515.00
9.	4500841309	Book Purchase Orders (BPO)	8/22/2023	1391801	FORD BLVD EL	1000006499	Achieve3000, Inc.	Smarty Ants: Unlimited Sudent Licenses	\$ 18,865.00
10.	4500841321	Book Purchase Orders (BPO)	8/22/2023	1816801	Griffith MS	1000006499	Achieve3000, Inc.	Customized Collection Studysync 2017	\$ 43,096.80
11.	4500843429	Book Purchase Orders (BPO)	8/30/2023	1687301	ESCALANTE EL	1000006499	Achieve3000, Inc.	Achieve3000 Literacy Student License	\$ 13,310.00
12.	4500836648	Book Purchase Orders (BPO)	8/3/2023	1397301	4TH ST EL	1000002963	Amplify Education Inc.	Amplify Caminos Grade 4 Teacher Kit	\$ 6,479.16
13.	4500836649	Book Purchase Orders (BPO)	8/3/2023	1397301	4TH ST EL	1000002963	Amplify Education Inc.	Amplify Sci Grade 4 Spanish Print Kits	\$ 7,532.06
14.	4500836694	Book Purchase Orders (BPO)	8/3/2023	1435601	ANTON EL	1000002963	Amplify Education Inc.	Amplify Sci Grade 4 Spanish Print Kits	\$ 7,532.06
15.	4500836704	Book Purchase Orders (BPO)	8/3/2023	1435601	ANTON EL	1000002963	Amplify Education Inc.	Amplify Caminos Grade 4 Teacher Kit	\$ 6,479.16
16.	4500836711	Book Purchase Orders (BPO)	8/3/2023	1468501	AURORA EL	1000002963	Amplify Education Inc.	Amplify Caminos Grade 4 Teacher Kit	\$ 7,004.06
17.	4500836737	Book Purchase Orders (BPO)	8/3/2023	1491801	LOMA VISTA EL	1000002963	Amplify Education Inc.	Amplify Sci Grade 4 Spanish Print Kits	\$ 7,532.06
18.	4500836770	Book Purchase Orders (BPO)	8/3/2023	1468501	AURORA EL	1000002963	Amplify Education Inc.	Amplify Sci Grade 4 Spanish Print Kits	\$ 7,923.64
19.	4500836772	Book Purchase Orders (BPO)	8/3/2023	1491801	LOMA VISTA EL	1000002963	Amplify Education Inc.	Amplify Caminos Grade 4 Teacher Kit	\$ 6,479.16
20.	4500836809	Book Purchase Orders (BPO)	8/3/2023	1494501	LORENA EL	1000002963	Amplify Education Inc.	Amplify Sci Grade 4 Spanish Print Kits	\$ 11,934.41
21.	4500836813	Book Purchase Orders (BPO)	8/3/2023	1513701	MARIANNA EL	1000002963	Amplify Education Inc.	Amplify Caminos Grade 4 Teacher Kit	\$ 5,691.81
22.	4500836816	Book Purchase Orders (BPO)	8/3/2023	1513701	MARIANNA EL	1000002963	Amplify Education Inc.	Amplify Sci Grade 4 Spanish Print Kits	\$ 6,944.71
23.	4500836837	Book Purchase Orders (BPO)	8/3/2023	1538501	RIORDAN PC	1000002963	Amplify Education Inc.	Ckla 2Nd Edition G5 Lausd Classroom Kit	\$ 12,688.86
24.	4500836838	Book Purchase Orders (BPO)	8/3/2023	1538501	RIORDAN PC	1000002963	Amplify Education Inc.	Amplify Sci Elementary School: Gr 5 Kits	\$ 12,141.76
25.	4500836852	Book Purchase Orders (BPO)	8/3/2023	1686901	KNOX EL	1000002963	Amplify Education Inc.	9781639484232 Ckla Prek Lausd Classroom	\$ 17,675.51
26.	4500836894	Book Purchase Orders (BPO)	8/3/2023	1600501	PARK AVE EL	1000002963	Amplify Education Inc.	Amplify Caminos Grade 4 Teacher Kit	\$ 6,391.42
27.	4500836895	Book Purchase Orders (BPO)	8/3/2023	1600501	PARK AVE EL	1000002963	Amplify Education Inc.	Amplify Sci Grade 4 Spanish Print Kits	\$ 7,485.10
28.	4500837004	Book Purchase Orders (BPO)	8/4/2023	1627401	Hamasaki Med/Sci Mg	1000002963	Amplify Education Inc.	Ckla Prek Lausd Classroom Kit	\$ 1,304.15
29.	4500837028	Book Purchase Orders (BPO)	8/4/2023	1642501	ROWAN EL	1000002963	Amplify Education Inc.	Amplify Caminos Grade 3 Teacher Kit	\$ 8,580.42
30.	4500837152	Book Purchase Orders (BPO)	8/4/2023	1416401	GLENFELIZ BLVD EL	1000002963	Amplify Education Inc.	Ckla Gr. 3 Classroom Kit	\$ 54,695.97
31.	4500837275	Book Purchase Orders (BPO)	8/5/2023	1545901	NEVADA EL	1000002963	Amplify Education Inc.	Ckla Prek Classroom Kit	\$ 2,988.27
32.	4500837281	Book Purchase Orders (BPO)	8/5/2023	1217801	ARAGON EL	1000002963	Amplify Education Inc.	Ckla Prek Classroom Kit	\$ 44,164.20
33.	4500837286	Book Purchase Orders (BPO)	8/5/2023	1489001	LOCKWOOD EL	1000002963	Amplify Education Inc.	Ckla Gr. 3 Classroom Kit	\$ 54,537.03
34.	4500837287	Book Purchase Orders (BPO)	8/5/2023	1382901	BROADOUS EL	1000002963	Amplify Education Inc.	Ckla Gr. 3 Classroom Kit	\$ 83,342.64
35.	4500837288	Book Purchase Orders (BPO)	8/5/2023	1667101	SHENANDOAH EL	1000002963	Amplify Education Inc.	Ckla Gr. 1 Classroom Kit	\$ 50,906.56
36.	4500837289	Book Purchase Orders (BPO)	8/5/2023	1476201	KNOLLWOOD PREP ACAD	1000002963	Amplify Education Inc.	Ckla Prek Classroom Kit	\$ 16,718.69
37.	4500837291	Book Purchase Orders (BPO)	8/5/2023	1719801	TOPANGA EL CS	1000002963	Amplify Education Inc.	Ckla Prek Classroom Kit	\$ 1,645.36
38.	4500837300	Book Purchase Orders (BPO)	8/5/2023	1339701	DELEVAN DRIVE EL	1000002963	Amplify Education Inc.	Ckla Prek Classroom Kit	\$ 1,645.36
39.	4500837301	Book Purchase Orders (BPO)	8/5/2023	1635601	ROSCOE EL	1000002963	Amplify Education Inc.	Ckla Prek Classroom Kit	\$ 1,578.21
40.	4500837303	Book Purchase Orders (BPO)	8/5/2023	1468501	AURORA EL	1000002963	Amplify Education Inc.	Ckla Gr. 3 Classroom Kit	\$ 62,396.83

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41.	4500837310	Book Purchase Orders (BPO)	8/5/2023	1295901	Chandler EL	1000002963	Amplify Education Inc.	Ckla Prek Classroom Kit	\$ 1,846.79
42.	4500837311	Book Purchase Orders (BPO)	8/5/2023	1534201	MONLUX EL	1000002963	Amplify Education Inc.	Ckla Prek Classroom Kit	\$ 2,988.27
43.	4500837346	Book Purchase Orders (BPO)	8/7/2023	1528801	MICHELTORENA EL	1000002963	Amplify Education Inc.	Ckla Gr. 3 Classroom Kit	\$ 98,122.95
44.	4500837439	Book Purchase Orders (BPO)	8/7/2023	1238601	DEL OLMO EL	1000002963	Amplify Education Inc.	9781639484270 Ckla G3 Lausd Classroom Kit	\$ 76,628.10
45.	4500837459	Book Purchase Orders (BPO)	8/7/2023	1216401	APPERSON EL	1000002963	Amplify Education Inc.	Ckla Gr. 1 Classroom Kit	\$ 6,494.45
46.	4500837467	Book Purchase Orders (BPO)	8/7/2023	1272601	CAMELLIA EL	1000002963	Amplify Education Inc.	Ckla Gr. 4 Caminos Teacher Kit	\$ 5,142.34
47.	4500837469	Book Purchase Orders (BPO)	8/7/2023	1740001	VISTA DEL VALLE ACAD	1000002963	Amplify Education Inc.	Ckla Gr. 3 Caminos Teacher Kit	\$ 7,097.90
48.	4500837478	Book Purchase Orders (BPO)	8/7/2023	1315101	COLDWATER CYN EL	1000002963	Amplify Education Inc.	Ckla Prek Classroom Kit	\$ 28,636.91
49.	4500837496	Book Purchase Orders (BPO)	8/7/2023	1693201	STERRY EL	1000002963	Amplify Education Inc.	Ckla Gr. 1 Classroom Kit	\$ 15,205.18
50.	4500837794	Book Purchase Orders (BPO)	8/8/2023	1211701	ANDASOL EL	1000002963	Amplify Education Inc.	Amplify Sci Trans Kindergarten (Tk)	\$ 6,468.01
51.	4500837800	Book Purchase Orders (BPO)	8/8/2023	1230301	PORTER RANCH SCHOOL	1000002963	Amplify Education Inc.	Amplify Sci Trans Kindergarten (Tk)	\$ 16,993.46
52.	4500837821	Book Purchase Orders (BPO)	8/8/2023	1265801	BURTON EL	1000002963	Amplify Education Inc.	Gr K Refill Kits (W 2 Sets Of Consumable	\$ 3,697.59
53.	4500837853	Book Purchase Orders (BPO)	8/8/2023	1272601	CAMELLIA EL	1000002963	Amplify Education Inc.	Gr K Refill Kits (W 2 Sets Of Consumable	\$ 17,786.67
54.	4500837920	Book Purchase Orders (BPO)	8/8/2023	1280201	CAPISTRANO EL	1000002963	Amplify Education Inc.	Gr K Refill Kits (W 2 Sets Of Consumable	\$ 23,822.68
55.	4500837927	Book Purchase Orders (BPO)	8/8/2023	1334001	Darby Ave EL	1000002963	Amplify Education Inc.	Gr 2 Refill Kits (W 2 Sets Of Consumable	\$ 1,152.81
56.	4500837936	Book Purchase Orders (BPO)	8/8/2023	1667101	SHENANDOAH EL	1000002963	Amplify Education Inc.	Gr K Refill Kits (W 2 Sets Of Consumable	\$ 5,107.93
57.	4500838013	Book Purchase Orders (BPO)	8/9/2023	1687501	SAN MIGUEL EL	1000002963	Amplify Education Inc.	Amplify Caminos Grade 5 Teacher Kit	\$ 4,561.04
58.	4500838150	Book Purchase Orders (BPO)	8/9/2023	1691801	STATE EL	1000002963	Amplify Education Inc.	Amplify Caminos Grade 5 Teacher Kit	\$ 6,479.62
59.	4500838163	Book Purchase Orders (BPO)	8/9/2023	1698801	SUNRISE EL	1000002963	Amplify Education Inc.	Grade 6 Spanish Print Kits	\$ 16,380.10
60.	4500838169	Book Purchase Orders (BPO)	8/9/2023	1721901	TRINITY EL	1000002963	Amplify Education Inc.	Amplify Caminos Grade 5 Teacher Kit	\$ 4,530.02
61.	4500838201	Book Purchase Orders (BPO)	8/9/2023	1721901	TRINITY EL	1000002963	Amplify Education Inc.	Grade 5 Spanish Print Kits	\$ 4,769.61
62.	4500838420	Book Purchase Orders (BPO)	8/10/2023	1726001	TWEEDY EL	1000002963	Amplify Education Inc.	Amplify Caminos Grade 4 Teacher Kit	\$ 7,448.41
63.	4500838443	Book Purchase Orders (BPO)	8/10/2023	1236901	RFK AMBSDR GLBL EDU	1000002963	Amplify Education Inc.	Gr 1 Refill Kits (W 2 Sets Of Consumable	\$ 5,334.82
64.	4500838485	Book Purchase Orders (BPO)	8/10/2023	1669901	SHERMAN OAKS EL CS	1000002963	Amplify Education Inc.	Gr K Refill Kits (W 2 Sets Of Consumable	\$ 3,360.34
65.	4500838557	Book Purchase Orders (BPO)	8/10/2023	1589401	OSCEOLA EL	1000002963	Amplify Education Inc.	Gr 1 Refill Kits (W 2 Sets Of Consumable	\$ 2,612.23
66.	4500838565	Book Purchase Orders (BPO)	8/10/2023	1647901	SAN JOSE EL	1000002963	Amplify Education Inc.	Gr K Refill Kits (W 2 Sets Of Consumable	\$ 9,486.19
67.	4500838567	Book Purchase Orders (BPO)	8/10/2023	1569901	NORWOOD EL	1000002963	Amplify Education Inc.	Grade 6 Integrated Kits	\$ 19,457.45
68.	4500838569	Book Purchase Orders (BPO)	8/10/2023	1777401	WILBUR EL	1000002963	Amplify Education Inc.	Gr K Refill Kits (W 2 Sets Of Consumable	\$ 18,549.18
69.	4500838575	Book Purchase Orders (BPO)	8/10/2023	1719201	TOLUCA LAKE EL	1000002963	Amplify Education Inc.	Gr 1 Refill Kits (W 2 Sets Of Consumable	\$ 3,390.98
70.	4500838579	Book Purchase Orders (BPO)	8/10/2023	1645201	SAN FERNANDO EL	1000002963	Amplify Education Inc.	Gr K Refill Kits (W 2 Sets Of Consumable	\$ 15,428.72
71.	4500838587	Book Purchase Orders (BPO)	8/10/2023	1460301	HUBBARD EL	1000002963	Amplify Education Inc.	Gr K Refill Kits (W 2 Sets Of Consumable	\$ 6,861.66
72.	4500838602	Book Purchase Orders (BPO)	8/10/2023	1545901	NEVADA EL	1000002963	Amplify Education Inc.	Gr K Refill Kits (W 2 Sets Of Consumable	\$ 15,323.78
73.	4500838607	Book Purchase Orders (BPO)	8/10/2023	1382901	BROADOUS EL	1000002963	Amplify Education Inc.	Gr K Refill Kits (W 2 Sets Of Consumable	\$ 20,267.46
74.	4500838613	Book Purchase Orders (BPO)	8/10/2023	1354801	ELIZABETH LC	1000002963	Amplify Education Inc.	Ckla Gr. 3 Classroom Kit	\$ 77,152.95
75.	4500838615	Book Purchase Orders (BPO)	8/10/2023	1445201	Haskell STEAM Magnet	1000002963	Amplify Education Inc.	Gr K Refill Kits (W 2 Sets Of Consumable	\$ 20,431.69
76.	4500838620	Book Purchase Orders (BPO)	8/10/2023	1523301	MELVIN EL	1000002963	Amplify Education Inc.	Gr K Refill Kits (W 2 Sets Of Consumable	\$ 20,431.69
77.	4500838623	Book Purchase Orders (BPO)	8/10/2023	1419201	GLENWOOD EL	1000002963	Amplify Education Inc.	Gr K Refill Kits (W 2 Sets Of Consumable	\$ 10,215.85
78.	4500838626	Book Purchase Orders (BPO)	8/10/2023	1740201	MOSK EL	1000002963	Amplify Education Inc.	Ckla Prek Classroom Kit	\$ 176,431.89
79.	4500838706	Book Purchase Orders (BPO)	8/11/2023	1301401	CHASE EL	1000002963	Amplify Education Inc.	Amplify Sci Grade K Refill Kits	\$ 2,520.25
80.	4500838776	Book Purchase Orders (BPO)	8/11/2023	1316401	COLFAX CHARTER EL	1000002963	Amplify Education Inc.	Needs Of Plants And Animals Refill Kit	\$ 12,460.21

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81.	4500838840	Book Purchase Orders (BPO)	8/11/2023	1361601	ENCINO CHARTER EL	1000002963	Amplify Education Inc.	Grade K Refill Kits	\$ 5,886.69
82.	4500838841	Book Purchase Orders (BPO)	8/11/2023	1488101	LIMERICK EL	1000002963	Amplify Education Inc.	Grade 5 Spanish Print Kits	\$ 5,259.07
83.	4500838880	Book Purchase Orders (BPO)	8/11/2023	1619201	RANCHITO EL	1000002963	Amplify Education Inc.	Grade 4 Spanish Classroom Kits	\$ 4,018.21
84.	4500838883	Book Purchase Orders (BPO)	8/11/2023	1204201	HARVARD EL	1000002963	Amplify Education Inc.	Grade 4 Spanish Classroom Kits	\$ 13,439.24
85.	4500838890	Book Purchase Orders (BPO)	8/11/2023	1789501	Valley Oaks CES Mag	1000002963	Amplify Education Inc.	Grade 6 Spanish Classroom Kit	\$ 10,956.57
86.	4500838921	Book Purchase Orders (BPO)	8/11/2023	1228801	BANDINI EL	1000002963	Amplify Education Inc.	Grade 3 Spanish Classroom Kits	\$ 4,525.42
87.	4500839076	Book Purchase Orders (BPO)	8/14/2023	1289001	CATSKILL EL	1000002963	Amplify Education Inc.	Ckla 2Nd Edition G5 Lausd Classroom Kit	\$ 10,948.93
88.	4500839086	Book Purchase Orders (BPO)	8/14/2023	1810401	DANA MS	1000002963	Amplify Education Inc.	Esmos Math Student License G6-8 Alg1	\$ 22,500.00
89.	4500839153	Book Purchase Orders (BPO)	8/14/2023	1478601	LA SALLE EL	1000002963	Amplify Education Inc.	Grade 5 Spanish Print Kits	\$ 7,385.55
90.	4500839253	Book Purchase Orders (BPO)	8/14/2023	1557501	96TH ST EL	1000002963	Amplify Education Inc.	Amplify Caminos Grade 5 Teacher Kit (	\$ 4,530.02
91.	4500839391	Book Purchase Orders (BPO)	8/14/2023	1423301	Granada EL	1000002963	Amplify Education Inc.	Ckla Prek Classroom Kit	\$ 3,290.69
92.	4500839434	Book Purchase Orders (BPO)	8/15/2023	1587701	135TH ST EL	1000002963	Amplify Education Inc.	Grade 5 Spanish Print Kits	\$ 5,097.96
93.	4500839561	Book Purchase Orders (BPO)	8/15/2023	1680801	61ST ST EL	1000002963	Amplify Education Inc.	Ckla 2Nd Edition G5 Lausd Classroom Kit	\$ 11,136.90
94.	4500839577	Book Purchase Orders (BPO)	8/15/2023	1361001	Enadia Way	1000002963	Amplify Education Inc.	Tk Ckla Lausd Classroom Kit 25 Activity	\$ 41,065.81
95.	4500839634	Book Purchase Orders (BPO)	8/15/2023	1563001	NORMANDIE EL	1000002963	Amplify Education Inc.	Kindergarten Investigation Notebook Bund	\$ 15,224.63
96.	4500839766	Book Purchase Orders (BPO)	8/16/2023	1221901	ASCOT EL	1000002963	Amplify Education Inc.	Grade K Spanish Print Kits	\$ 34,139.87
97.	4500839778	Book Purchase Orders (BPO)	8/16/2023	1221901	ASCOT EL	1000002963	Amplify Education Inc.	Caminos Lectoescritura Grk Classroom Kit	\$ 61,835.32
98.	4500839831	Book Purchase Orders (BPO)	8/16/2023	1519801	MAYALL EL	1000002963	Amplify Education Inc.	Ckla Gr. 4 Classroom Kit	\$ 49,769.94
99.	4500839877	Book Purchase Orders (BPO)	8/16/2023	1343801	DIXIE CYN COMM CHTR	1000002963	Amplify Education Inc.	Ckla Prek Classroom Kit	\$ 4,719.90
100.	4500839896	Book Purchase Orders (BPO)	8/16/2023	1423301	Granada EL	1000002963	Amplify Education Inc.	Ckla Prek Classroom Kit	\$ 2,619.24
101.	4500839974	Book Purchase Orders (BPO)	8/16/2023	1704101	TARZANA EL	1000002963	Amplify Education Inc.	Ckla Prek Classroom Kit	\$ 99,489.94
102.	4500840097	Book Purchase Orders (BPO)	8/17/2023	1454801	HOBART BLVD EL	1000002963	Amplify Education Inc.	Amplify Caminos Grade 4 Teacher Kit	\$ 5,142.34
103.	4500840174	Book Purchase Orders (BPO)	8/17/2023	1250701	BRENTWOOD SCI MAG	1000002963	Amplify Education Inc.	Ckla G3 Lausd Classroom Kit	\$ 57,471.08
104.	4500840175	Book Purchase Orders (BPO)	8/17/2023	1454801	HOBART BLVD EL	1000002963	Amplify Education Inc.	Grade 4 Spanish Print Kits	\$ 5,185.48
105.	4500840395	Book Purchase Orders (BPO)	8/17/2023	1301401	CHASE EL	1000002963	Amplify Education Inc.	Ckla Grade K Language Studio Activity Bo	\$ 1,870.26
106.	4500840499	Book Purchase Orders (BPO)	8/17/2023	1591801	OXNARD EL	1000002963	Amplify Education Inc.	Ckla Gr. K Skills Te Guide Set	\$ 10,700.33
107.	4500840866	Book Purchase Orders (BPO)	8/21/2023	1430101	GRIFFIN EL	1000002963	Amplify Education Inc.	Ckla Classroom Kit - Gr 3	\$ 57,471.08
108.	4500840872	Book Purchase Orders (BPO)	8/19/2023	1546601	NEVIN EL	1000002963	Amplify Education Inc.	Ckla Gr. K Skills Readers	\$ 2,759.40
109.	4500840873	Book Purchase Orders (BPO)	8/19/2023	1546601	NEVIN EL	1000002963	Amplify Education Inc.	Amplify Sci Gr. K Classroom Kit	\$ 10,047.90
110.	4500840879	Book Purchase Orders (BPO)	8/19/2023	1827201	Alfred B. Nobel	1000002963	Amplify Education Inc.	Amplify Sci Gr. 8 Classroom Kit	\$ 4,323.06
111.	4500840883	Book Purchase Orders (BPO)	8/19/2023	1444501	HART ST EL	1000002963	Amplify Education Inc.	Ckla Gr. 1 Language Studio Activty Book	\$ 4,476.36
112.	4500841119	Book Purchase Orders (BPO)	8/22/2023	1315101	COLDWATER CYN EL	1000002963	Amplify Education Inc.	Ckla 2Nd Edition G3 Lausd Classroom Kit	\$ 98,014.99
113.	4500841270	Book Purchase Orders (BPO)	8/22/2023	1361001	Enadia Way	1000002963	Amplify Education Inc.	Ckla 2Nd Edition Gr 1 Skills Teacher Set	\$ 2,575.44
114.	4500841350	Book Purchase Orders (BPO)	8/22/2023	1204101	ALEXANDRIA EL	1000002963	Amplify Education Inc.	Ckla 2Nd Edition G3 Lausd Classroom Kit	\$ 18,246.34
115.	4500841358	Book Purchase Orders (BPO)	8/22/2023	1335601	DAYTON HEIGHTS EL	1000002963	Amplify Education Inc.	Ckla Prek Lausd Classroom Kit	\$ 57,051.92
116.	4500841404	Book Purchase Orders (BPO)	8/22/2023	1208201	ALTA LOMA EL	1000002963	Amplify Education Inc.	Ckla 2Nd Edition G3 Lausd Classroom Kit	\$ 97,750.66
117.	4500841453	Book Purchase Orders (BPO)	8/22/2023	1702701	SYLVAN PARK EL	1000002963	Amplify Education Inc.	Ckla 2Nd Ed Grade 1 Skills Teacher Set	\$ 3,568.82
118.	4500841455	Book Purchase Orders (BPO)	8/22/2023	1247901	BRADDOCK DRIVE EL	1000002963	Amplify Education Inc.	Ckla Prek Lausd Classroom Kit	\$ 2,637.19
119.	4500841577	Book Purchase Orders (BPO)	8/23/2023	1316401	COLFAX CHARTER EL	1000002963	Amplify Education Inc.	Ckla Gr. 3 Classroom Kit	\$ 102,499.67
120.	4500841658	Book Purchase Orders (BPO)	8/23/2023	1786301	WOODCREST EL	1000002963	Amplify Education Inc.	Ckla Prek Classroom Kit	\$ 2,382.73

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122.	4500841699	Book Purchase Orders (BPO)	8/23/2023	1230201	OBAMA EL	1000002963	Amplify Education Inc.	Ckla Gr. K Language Studio Activity Book	\$ 2,759.40
123.	4500842018	Book Purchase Orders (BPO)	8/24/2023	1541101	MT WASHINGTON EL	1000002963	Amplify Education Inc.	Amplify Ela G6: Student Blended Package	\$ 3,106.47
124.	4500842023	Book Purchase Orders (BPO)	8/24/2023	1680801	61ST ST EL	1000002963	Amplify Education Inc.	Ckla 2Nd Edition G3 Lausd Classroom Kit	\$ 123,666.79
125.	4500842381	Book Purchase Orders (BPO)	8/25/2023	1293901	CARSON-GORE ACADEMY	1000002963	Amplify Education Inc.	Amplify Sci Gr 4 Spanish Classroom Kit	\$ 4,696.02
126.	4500842391	Book Purchase Orders (BPO)	8/25/2023	1498601	LOS FELIZ STEMM MAG	1000002963	Amplify Education Inc.	Ckla Prek Lausd Classroom Kit	\$ 1,309.63
127.	4500842512	Book Purchase Orders (BPO)	8/28/2023	1546601	NEVIN EL	1000002963	Amplify Education Inc.	Amplify Science Transitional Kindergarte	\$ 1,644.60
128.	4500842545	Book Purchase Orders (BPO)	8/28/2023	1382901	BROADOUS EL	1000002963	Amplify Education Inc.	Ckla Prek Lausd Classroom Kit	\$ 1,309.63
129.	4500842630	Book Purchase Orders (BPO)	8/28/2023	1204201	HARVARD EL	1000002963	Amplify Education Inc.	Amplify Sci Gr K Classroom Kit	\$ 49,519.59
130.	4500842669	Book Purchase Orders (BPO)	8/28/2023	1231101	POINDEXTER LAMOTTE E	1000002963	Amplify Education Inc.	Caminos Lectoescritura Grk Classroom Kit	\$ 17,199.39
131.	4500842684	Book Purchase Orders (BPO)	8/28/2023	1398601	FRANKLIN EL	1000002963	Amplify Education Inc.	Ckla Prek Lausd Classroom Kit	\$ 1,304.15
132.	4500842699	Book Purchase Orders (BPO)	8/28/2023	1287701	CASTLE HTS EL	1000002963	Amplify Education Inc.	Ckla Prek Lausd Classroom Kit	\$ 2,619.24
133.	4500842747	Book Purchase Orders (BPO)	8/28/2023	1695201	STONER EL	1000002963	Amplify Education Inc.	Ckla Prek Classroom Kit	\$ 1,318.59
134.	4500842767	Book Purchase Orders (BPO)	8/28/2023	1321901	CORONA EL	1000002963	Amplify Education Inc.	Ckla 2Nd Edition G4 Readers, All Units	\$ 1,011.78
135.	4500842799	Book Purchase Orders (BPO)	8/28/2023	1546601	NEVIN EL	1000002963	Amplify Education Inc.	Ckla Prek Classroom Kit	\$ 5,991.84
136.	4500842801	Book Purchase Orders (BPO)	8/28/2023	1449301	HAZELTINE EL	1000002963	Amplify Education Inc.	Amplify Sci Gr. 5 Spanish Print Kits	\$ 6,049.66
137.	4500842833	Book Purchase Orders (BPO)	8/28/2023	1686701	BRIDGES SCHOOL	1000002963	Amplify Education Inc.	Ckla Gr. 2 Classroom Kit	\$ 7,930.21
138.	4500843016	Book Purchase Orders (BPO)	8/29/2023	1483601	LELAND EL	1000002963	Amplify Education Inc.	Ckla Prek Lausd Classroom Kit	\$ 44,642.08
139.	4500843112	Book Purchase Orders (BPO)	8/29/2023	1486301	LIBERTY EL	1000002963	Amplify Education Inc.	Ckla 2Nd Edition G3 Lausd Classroom Kit	\$ 90,655.27
140.	4500843374	Book Purchase Orders (BPO)	8/30/2023	1211701	ANDASOL EL	1000002963	Amplify Education Inc.	Amplify Sci Transitional Kindergarten	\$ 1,644.60
141.	4500843407	Book Purchase Orders (BPO)	8/30/2023	1546601	NEVIN EL	1000002963	Amplify Education Inc.	Amplify Sci Gr. 3 Kits	\$ 16,663.06
142.	4500844005	Book Purchase Orders (BPO)	8/31/2023	1646601	SAN GABRIEL EL	1000002963	Amplify Education Inc.	Ckla Prek Classroom Kit	\$ 2,637.19
143.	4500844016	Book Purchase Orders (BPO)	8/31/2023	1501601	COUGHLIN EL	1000002963	Amplify Education Inc.	Ckla Prek Classroom Kit	\$ 1,309.63
144.	4500844030	Book Purchase Orders (BPO)	8/31/2023	1393201	49TH ST EL	1000002963	Amplify Education Inc.	Ckla Gr. K Skills And Knowledge Activity	\$ 4,746.16
145.	4500837265	Book Purchase Orders (BPO)	8/7/2023	1021701	Health Education Pro	1000011224	Ascend Learning Holdings, LLC	Licensing Period 12 Months - K-12 Schoo	\$ 24,984.00
146.	4500839007	Book Purchase Orders (BPO)	8/11/2023	1739001	Lake Balboa Clg Prep	1000007927	Barnes & Noble Booksellers	Ap Englis Lit / Composition Prep	\$ 1,535.21
147.	4500840153	Book Purchase Orders (BPO)	8/16/2023	1813201	FOSHAY LC	1000008776	Barnes & Noble Booksellers	All The Light We Cannot See	\$ 1,695.12
148.	4500838581	Book Purchase Orders (BPO)	8/10/2023	1569901	NORWOOD EL	1000002844	Benchmark Education Company, LL	Benchmark Advance, Grade 6, Lausd Delux	\$ 7,392.45
149.	4500839758	Book Purchase Orders (BPO)	8/16/2023	1563001	NORMANDIE EL	1000002844	Benchmark Education Company, LL	Ready To Advancetransitionalkinder Print	\$ 11,562.59
150.	4500840310	Book Purchase Orders (BPO)	8/17/2023	1756201	VINTAGE MATH/SCI MAG	1000002844	Benchmark Education Company, LL	Benchmark Advance, Grade 3 Print	\$ 2,814.59
151.	4500841709	Book Purchase Orders (BPO)	8/23/2023	1665801	MC KINLEY EL	1000002844	Benchmark Education Company, LL	Benchmark Advance Grade 6 Package Print	\$ 4,449.68
152.	4500842742	Book Purchase Orders (BPO)	8/28/2023	1602701	Parthenia Ac Art Tec	1000002844	Benchmark Education Company, LL	Benchmark Advance Gr K Print & Digital	\$ 14,238.56
153.	4500843062	Book Purchase Orders (BPO)	8/29/2023	1582201	153RD ST EL	1000002844	Benchmark Education Company, LL	Benchmark Adelante Gr K Package Digital	\$ 1,734.00
154.	4500841442	Book Purchase Orders (BPO)	8/22/2023	1298601	CHAPMAN EL	1000000790	Better Chinese	My First Chinese Words 36 Books W/ Audic	\$ 5,725.50
155.	4500843326	Book Purchase Orders (BPO)	8/30/2023	1409601	GATES EL	1000000790	Better Chinese	My First Chinese Words Workbook Set (A+B	\$ 4,196.83
156.	4500841971	Book Purchase Orders (BPO)	8/24/2023	1199437	SpEd-Multiple-SchAdm	1000022631	Bilingual Grammar Curriculum LLC	Bgc Level 1 License -1Year	\$ 14,000.00
157.	4500842621	Book Purchase Orders (BPO)	8/28/2023	1588701	122ND ST EL	1000003579	Brainpop LLC	School Wide Subscription Brain Pop / Jr	\$ 1,800.00
158.	4500837536	Book Purchase Orders (BPO)	8/7/2023	1713701	32ND/USC PER ART MAG	1000003049	Carnegie Learning, Inc.	T'Es Branché? 2E Level 1 Student Bundle	\$ 27,224.96
159.	4500839819	Book Purchase Orders (BPO)	8/16/2023	1887801	Sylmar Charter HS	1000003049	Carnegie Learning, Inc.	T'Es Branché? 2E Level 1 Student Bundle	\$ 51,388.68
160.	4500839968	Book Purchase Orders (BPO)	8/16/2023	1889301	VAN NUYS SH	1000003049	Carnegie Learning, Inc.	T'Es Branché? 2E Level 1 Student Bundle	\$ 6,745.75

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#	PO No.	Purchase Type	PO Date	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
161.	4500840006	Book Purchase Orders (BPO)	8/16/2023	1865001	FREMONT SH	1000003049	Carnegie Learning, Inc.	T'Es Branché? 2E Level 1 Student Bundle	\$ 13,733.46
162.	4500840082	Book Purchase Orders (BPO)	8/16/2023	1869301	HOLLYWOOD SH	1000003049	Carnegie Learning, Inc.	Amici D'Italia Level 3 Student Bundle	\$ 19,548.74
163.	4500840279	Book Purchase Orders (BPO)	8/17/2023	1848101	WEBSTER MS	1000003049	Carnegie Learning, Inc.	T'Es Branché? 2E Level 2 Student Bundle	\$ 12,263.33
164.	4500837283	Book Purchase Orders (BPO)	8/5/2023	1860901	ARLETA SH	1000005028	Cengage Learning, Inc.	Financial Algebra Se	\$ 8,812.13
165.	4500839382	Book Purchase Orders (BPO)	8/14/2023	1889801	VALLEY ACAD ARTS/SCI	1000005028	Cengage Learning, Inc.	Financial Algebra Se	\$ 7,724.70
166.	4500839590	Book Purchase Orders (BPO)	8/15/2023	1772501	MARQUEZ SH LIBRA	1000005028	Cengage Learning, Inc.	Introduction To Marine Biology 4Th Editi	\$ 24,885.83
167.	4500839898	Book Purchase Orders (BPO)	8/16/2023	1111301	Integ Lib & Txbk Sv	1000005028	Cengage Learning, Inc.	Iac Mts Inside A Ca 1Yr	\$ 36,550.00
168.	4500839922	Book Purchase Orders (BPO)	8/16/2023	1802801	AUDUBON MS	1000005028	Cengage Learning, Inc.	Ancient Civilizations Bundle Se Spanish	\$ 4,582.41
169.	4500841979	Book Purchase Orders (BPO)	8/24/2023	1851301	NORTHBRIDGE ACAD SH	1000005028	Cengage Learning, Inc.	Edge Level A Student Edition + Mindtap	\$ 2,987.50
170.	4500842043	Book Purchase Orders (BPO)	8/24/2023	1851301	NORTHBRIDGE ACAD SH	1000005028	Cengage Learning, Inc.	Edge Fundamentals Student Edition + Mind	\$ 5,885.63
171.	4500842804	Book Purchase Orders (BPO)	8/28/2023	1820701	CONTRERAS LC ALC	1000005028	Cengage Learning, Inc.	College Physics Se Bundle	\$ 9,201.82
172.	4500842810	Book Purchase Orders (BPO)	8/28/2023	1860001	DORSEY SH	1000005028	Cengage Learning, Inc.	Juvenile Delinquency Se + 8Yr Access	\$ 34,368.76
173.	4500842822	Book Purchase Orders (BPO)	8/28/2023	1881401	Reseda Charter HS	1000005028	Cengage Learning, Inc.	Intro To Marine Biology Se Bundle	\$ 11,658.44
174.	4500842836	Book Purchase Orders (BPO)	8/28/2023	1863601	POLYTECHNIC SH	1000005028	Cengage Learning, Inc.	Inside The Usa Newcomer Se Bundle	\$ 9,444.38
175.	4500844006	Book Purchase Orders (BPO)	8/31/2023	1824501	COCHRAN MS	1000005028	Cengage Learning, Inc.	Wh Medieval And Early Se Bundle Spanish	\$ 1,971.39
176.	4500839592	Book Purchase Orders (BPO)	8/15/2023	1811801	EL SERENO MS	1000003177	Cheng & Tsui Co, Inc.	Huaning 3 Bundle 8 Yr (Textbook	\$ 40,632.28
177.	4500839604	Book Purchase Orders (BPO)	8/15/2023	1851601	CORTINES SCH OF VPA	1000003177	Cheng & Tsui Co, Inc.	Adventures In Japanese 3 Teacher Resourc	\$ 42,547.10
178.	4500839886	Book Purchase Orders (BPO)	8/16/2023	1889801	VALLEY ACAD ARTS/SCI	1000003177	Cheng & Tsui Co, Inc.	Integrated Chinese 1 Bundle 8 Yr	\$ 30,390.16
179.	4500841507	Book Purchase Orders (BPO)	8/24/2023	1807501	BURROUGHS MS	1000014708	Codecombat Inc.	One Yr. Subscription For 2023-24 Sch. Yr	\$ 3,500.00
180.	4500839527	Book Purchase Orders (BPO)	8/15/2023	1811801	EL SERENO MS	1000004333	CPM Educational Program	Core Connections, Course 1	\$ 9,115.88
181.	4500843392	Book Purchase Orders (BPO)	8/30/2023	1835601	REVERE MS	1000004333	CPM Educational Program	Core Connections Course 1 Te Bundle	\$ 11,193.48
182.	4500843507	Book Purchase Orders (BPO)	8/30/2023	1816001	GOMPERS MS	1000004333	CPM Educational Program	Core Connections Course 1 Te Bundle	\$ 6,363.36
183.	4500844009	Book Purchase Orders (BPO)	8/31/2023	1281501	CAROLDALE LRNG COMM	1000004333	CPM Educational Program	Core Connections Algebra 1 Se 1Yr Bundle	\$ 1,656.46
184.	4500844015	Book Purchase Orders (BPO)	8/31/2023	1111301	Integ Lib & Txbk Sv	1000004333	CPM Educational Program	Pre-Calculus 1Yr Student Ebk License	\$ 12,690.00
185.	4500844031	Book Purchase Orders (BPO)	8/31/2023	1281501	CAROLDALE LRNG COMM	1000004333	CPM Educational Program	Core Connections Course 1 Se 1Yr Bundle	\$ 16,012.36
186.	4500841667	Book Purchase Orders (BPO)	8/23/2023	1519801	MAYALL EL	1000008027	Curriculum Associates LLC	Common Core Reading Inst. Grade 3 16236	\$ 4,481.26
187.	4500841761	Book Purchase Orders (BPO)	8/23/2023	1862301	WHITMAN HS	1000013010	Defined Learning	DI-License (Rnwl) 2333R 2333R	\$ 2,620.00
188.	4500843763	Book Purchase Orders (BPO)	8/31/2023	1826401	NIGHTINGALE MS	1000013010	Defined Learning	Onsite PI	\$ 4,500.00
189.	4500843127	Book Purchase Orders (BPO)	8/30/2023	1405501	GARDEN GROVE EL	1000018090	Early Learning Solutions Inc.	Math Shelf License	\$ 1,575.00
190.	4500840073	Book Purchase Orders (BPO)	8/16/2023	1891401	VERDUGO HILLS SH	1000019141	ECA Educational Services Inc	Van De Graff Kit	\$ 1,846.82
191.	4500841445	Book Purchase Orders (BPO)	8/22/2023	1859001	CLEVELAND CHTR HS	1000002973	Edmentum, Inc.	Apex Learning License	\$ 67,500.00
192.	4500843700	Book Purchase Orders (BPO)	8/31/2023	1884201	SOCES MAG	1000002973	Edmentum, Inc.	Laud: Apex Learning Virtual School	\$ 10,800.00
193.	4500840165	Book Purchase Orders (BPO)	8/16/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	8Th Grade Cultrly Resp Classroom Kit	\$ 13,858.61
194.	4500840166	Book Purchase Orders (BPO)	8/16/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	8Th Grade Cultrly Resp Classroom Kit	\$ 13,858.61
195.	4500840167	Book Purchase Orders (BPO)	8/16/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Early Ed Clr Classroom Kit	\$ 6,929.30
196.	4500840168	Book Purchase Orders (BPO)	8/16/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Early Ed Clr Classroom Kit	\$ 11,548.85
197.	4500840169	Book Purchase Orders (BPO)	8/16/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Early Ed Clr Classroom Kit	\$ 11,548.85
198.	4500840180	Book Purchase Orders (BPO)	8/16/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Early Ed Clr Classroom Kit	\$ 11,548.85
199.	4500840181	Book Purchase Orders (BPO)	8/16/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Resp Classroom Kit	\$ 13,858.56
200.	4500840234	Book Purchase Orders (BPO)	8/17/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	4Th Grade Cultrly Resp Classroom Kit	\$ 13,858.61

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August 2023 Data

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#	PO No.	Purchase Type	PO Date	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
201.	4500840235	Book Purchase Orders (BPO)	8/17/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Early Ed Clr Classroom Kit	\$ 11,548.85
202.	4500840236	Book Purchase Orders (BPO)	8/17/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Early Ed Clr Classroom Kit	\$ 6,929.30
203.	4500840237	Book Purchase Orders (BPO)	8/17/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Early Ed Clr Classroom Kit	\$ 11,548.85
204.	4500840238	Book Purchase Orders (BPO)	8/17/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Early Ed Clr Classroom Kit	\$ 11,548.85
205.	4500840239	Book Purchase Orders (BPO)	8/17/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Early Ed Clr Classroom Kit	\$ 11,548.85
206.	4500840250	Book Purchase Orders (BPO)	8/17/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	8Th Grade Cultrly Resp Classroom Kit	\$ 13,858.61
207.	4500840251	Book Purchase Orders (BPO)	8/17/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	8Th Grade Cultrly Resp Classroom Kit	\$ 13,948.61
208.	4500840255	Book Purchase Orders (BPO)	8/17/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	8Th Grade Cultrly Resp Classroom Kit	\$ 13,858.61
209.	4500840311	Book Purchase Orders (BPO)	8/17/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	8Th Grade Cultrly Resp Classroom Kit	\$ 13,858.61
210.	4500840312	Book Purchase Orders (BPO)	8/17/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	8Th Grade Cultrly Resp Classroom Kit	\$ 13,858.61
211.	4500840313	Book Purchase Orders (BPO)	8/17/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	8Th Grade Cultrly Resp Classroom Kit	\$ 13,858.61
212.	4500840315	Book Purchase Orders (BPO)	8/17/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	8Th Grade Cultrly Resp Classroom Kit	\$ 13,858.61
213.	4500840319	Book Purchase Orders (BPO)	8/17/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	8Th Grade Cultrly Resp Classroom Kit	\$ 13,858.61
214.	4500840363	Book Purchase Orders (BPO)	8/17/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	8Th Grade Cultrly Resp Classroom Kit	\$ 11,548.84
215.	4500840729	Book Purchase Orders (BPO)	8/18/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	8Th Grade Cultrly Resp Classroom Kit	\$ 13,858.61
216.	4500840780	Book Purchase Orders (BPO)	8/18/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Kinder Cultrly Resp Classroom Kit	\$ 13,858.56
217.	4500840821	Book Purchase Orders (BPO)	8/18/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Early Ed Clr Classroom Kit-Books	\$ 11,548.85
218.	4500840822	Book Purchase Orders (BPO)	8/18/2023	1199437	SpEd-Multiple-SchAdm	1000000879	EDP, Inc.	Early Ed Clr Classroom Kit	\$ 11,548.85
219.	4500844027	Book Purchase Orders (BPO)	8/31/2023	1884301	SAN FERNANDO SH	1000007204	Educational Networks, Inc	Schoolsitepro-Website Content Managem	\$ 5,560.00
220.	4500844055	Book Purchase Orders (BPO)	8/31/2023	1585701	107TH ST EL	1000007204	Educational Networks, Inc	Schoolsitepro Cms Annual Subscription	\$ 1,500.00
221.	4500839009	Book Purchase Orders (BPO)	8/11/2023	1519801	MAYALL EL	1000016015	Explorelearning, LLC	Reflex Site License	\$ 3,295.00
222.	4500844081	Book Purchase Orders (BPO)	8/31/2023	1588401	112TH ST EL	1000016015	Explorelearning, LLC	Frax Foundation 1 Site License Renewal	\$ 1,295.00
223.	4500838798	Book Purchase Orders (BPO)	8/11/2023	1875401	BRAVO MEDICAL MAG	1000023767	Follett Content Solutions, LLC	Library Books	\$ 8,601.23
224.	4500841381	Book Purchase Orders (BPO)	8/22/2023	1852901	BANNING SH	1000008231	Follett School Solutions, Inc	Please See Quote Attached Dne 64,012	\$ 70,093.14
225.	4500837661	Book Purchase Orders (BPO)	8/8/2023	1807501	BURROUGHS MS	1000004882	Foundation for Korean Language	1 Epic Korean Level 1 Student Bundle	\$ 24,601.40
226.	4500841594	Book Purchase Orders (BPO)	8/23/2023	1153501	Title I, Private Sch	1000018200	Generation Genius, Inc.	T4-Generation Genius-Bje-Ohreliyah-SI	\$ 1,795.00
227.	4500843420	Book Purchase Orders (BPO)	8/30/2023	1815101	GAGE MS	1000008652	Gnfinity Publishing, LLC	Pre Algebra Workbook	\$ 2,951.01
228.	4500836782	Book Purchase Orders (BPO)	8/3/2023	1619201	RANCHITO EL	1000019134	Great Minds PBC	Eureka Math Pk Book 1	\$ 15,231.70
229.	4500837204	Book Purchase Orders (BPO)	8/4/2023	1468101	HARMONY EL	1000019134	Great Minds PBC	Eureka Math Grade Pk Book 1	\$ 22,578.64
230.	4500837215	Book Purchase Orders (BPO)	8/4/2023	1538501	RIORDAN PC	1000019134	Great Minds PBC	Eureka Math Lausd Product Bundle, French	\$ 2,312.00
231.	4500838497	Book Purchase Orders (BPO)	8/10/2023	1356201	EL SERENO EL	1000019134	Great Minds PBC	Eureka Math Grade Pk Book 1	\$ 9,785.36
232.	4500838522	Book Purchase Orders (BPO)	8/10/2023	1217801	ARAGON EL	1000019134	Great Minds PBC	Eureka Math Grade Pk Book 1	\$ 5,245.31
233.	4500838574	Book Purchase Orders (BPO)	8/10/2023	1569901	NORWOOD EL	1000019134	Great Minds PBC	Eureka Math Grade 6 Student Bundle Eng	\$ 1,651.43
234.	4500838698	Book Purchase Orders (BPO)	8/11/2023	1214601	ANNALEE EL	1000019134	Great Minds PBC	Eureka Math Grade Pk Book 1	\$ 6,838.10
235.	4500838924	Book Purchase Orders (BPO)	8/11/2023	1252701	BROAD AVE EL	1000019134	Great Minds PBC	Eureka Math Bundle, Spanish Gr 5	\$ 1,321.14
236.	4500839127	Book Purchase Orders (BPO)	8/14/2023	1023201	Curr & Instr, EI	1000019134	Great Minds PBC	Learning Labs (Lausd Tuesday Pd)	\$ 29,600.00
237.	4500839367	Book Purchase Orders (BPO)	8/14/2023	1350701	EAGLE ROCK EL	1000019134	Great Minds PBC	Eureka Math Gr. 2 Bundle	\$ 2,543.20
238.	4500839761	Book Purchase Orders (BPO)	8/16/2023	1563001	NORMANDIE EL	1000019134	Great Minds PBC	Eureka Math Grade Pk Book 1	\$ 12,165.27
239.	4500839801	Book Purchase Orders (BPO)	8/16/2023	1221901	ASCOT EL	1000019134	Great Minds PBC	Eureka Math Grade K Student Bundle Span	\$ 4,639.48
240.	4500839807	Book Purchase Orders (BPO)	8/16/2023	1476001	KITTRIDGE EL	1000019134	Great Minds PBC	Eureka Math Gr. K Bundle Armenian	\$ 3,963.44

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241.	4500839824	Book Purchase Orders (BPO)	8/16/2023	1354101	EL DORADO EL	1000019134	Great Minds PBC	Eureka Math Pk Book 1	\$ 13,380.51
242.	4500839843	Book Purchase Orders (BPO)	8/16/2023	1384901	FISHBURN EL	1000019134	Great Minds PBC	Eureka Math Gr. 5 Bundle Spanish	\$ 1,159.87
243.	4500840862	Book Purchase Orders (BPO)	8/19/2023	1546601	NEVIN EL	1000019134	Great Minds PBC	Eureka Math Gr. K Bundle	\$ 4,227.66
244.	4500840875	Book Purchase Orders (BPO)	8/19/2023	1272601	CAMELLIA EL	1000019134	Great Minds PBC	Eureka Math Gr. K Bundle	\$ 1,325.56
245.	4500840890	Book Purchase Orders (BPO)	8/19/2023	1382201	FIGUEROA EL	1000019134	Great Minds PBC	Eureka Math Pk Book 1	\$ 7,535.29
246.	4500841114	Book Purchase Orders (BPO)	8/21/2023	1778301	RFK Comm Schs-New	1000019134	Great Minds PBC	9781649294692 Eureka Math Bundle Gr. 6	\$ 2,972.57
247.	4500841236	Book Purchase Orders (BPO)	8/22/2023	1719201	TOLUCA LAKE EL	1000019134	Great Minds PBC	Eureka Math Gr. 3 Bundle	\$ 2,867.81
248.	4500841241	Book Purchase Orders (BPO)	8/22/2023	1204101	ALEXANDRIA EL	1000019134	Great Minds PBC	Eureka Math Gr. K Bundle	\$ 11,857.24
249.	4500841578	Book Purchase Orders (BPO)	8/23/2023	1308201	CIMARRON EL	1000019134	Great Minds PBC	Eureka Math Grade K Student Bundle Eng	\$ 12,367.79
250.	4500841601	Book Purchase Orders (BPO)	8/23/2023	1488101	LIMERICK EL	1000019134	Great Minds PBC	Eureka Math Gr. K Bundle Spanish	\$ 4,161.59
251.	4500841604	Book Purchase Orders (BPO)	8/23/2023	1692001	HOPE EL	1000019134	Great Minds PBC	Eureka Math Gr. 5 Bundle	\$ 2,493.51
252.	4500841698	Book Purchase Orders (BPO)	8/23/2023	1619201	RANCHITO EL	1000019134	Great Minds PBC	Eureka Math Gr. K Bundle Spanish	\$ 3,699.20
253.	4500841765	Book Purchase Orders (BPO)	8/23/2023	1452801	HILLCREST DR EL	1000019134	Great Minds PBC	Eureka Math Pk Book 1	\$ 26,330.90
254.	4500842071	Book Purchase Orders (BPO)	8/24/2023	1331101	WESTSIDE GLBL AWR MG	1000019134	Great Minds PBC	Eureka Math Grade K Student Bundle Eng	\$ 4,970.85
255.	4500842364	Book Purchase Orders (BPO)	8/25/2023	1711001	3RD ST EL	1000019134	Great Minds PBC	Eureka Math Gr K Student Bundle Korean	\$ 4,359.77
256.	4500842761	Book Purchase Orders (BPO)	8/28/2023	1656501	SATICOY EL	1000019134	Great Minds PBC	Eureka Math Gr K Student Bundle Armenia	\$ 6,793.52
257.	4500842765	Book Purchase Orders (BPO)	8/28/2023	1494501	LORENA EL	1000019134	Great Minds PBC	Eureka Math Gr. 4 Bundle Spanish	\$ 1,816.57
258.	4500842795	Book Purchase Orders (BPO)	8/28/2023	1647901	SAN JOSE EL	1000019134	Great Minds PBC	Eureka Math Pk Book 1	\$ 22,047.90
259.	4500843274	Book Purchase Orders (BPO)	8/30/2023	1513701	MARIANNA EL	1000019134	Great Minds PBC	Eureka Math Grade 6 Student Bundle Eng	\$ 1,321.14
260.	4500843376	Book Purchase Orders (BPO)	8/30/2023	1778301	RFK Comm Schs-New	1000019134	Great Minds PBC	Eureka Math Grade 6 Se Bundle	\$ 2,972.57
261.	4500837632	Book Purchase Orders (BPO)	8/7/2023	1216401	APPERSON EL	1000002832	Greenwood Publishing, LLC	Classroom Books	\$ 23,940.31
262.	4500843712	Book Purchase Orders (BPO)	8/31/2023	1532101	MILLER EL	1000011554	H.M.Logi Children Education Course	Grade 5 Steam Curriculum	\$ 15,603.75
263.	4500843434	Book Purchase Orders (BPO)	8/30/2023	1758901	WADSWORTH EL	1000019172	Happy Numbers, Inc	School Subscription Renewal 2023-2024	\$ 2,900.00
264.	4500839633	Book Purchase Orders (BPO)	8/15/2023	1198437	Inclusion Prog SchAd	1000002770	Hawthorne Educational Services	Bim-Lim2 Bundle	\$ 75,007.50
265.	4500836386	Book Purchase Orders (BPO)	8/2/2023	1585701	107TH ST EL	1000012726	Hec Software Inc	Elevate Software Seats	\$ 10,000.00
266.	4500836858	Book Purchase Orders (BPO)	8/3/2023	1876801	MONROE SH	1000004866	Houghton Mifflin Harcourt	The Living Earth Spanish Se Bundle	\$ 7,611.76
267.	4500837284	Book Purchase Orders (BPO)	8/5/2023	1760401	Science Ac STEM Mag	1000004866	Houghton Mifflin Harcourt	Fundamentals Of Physics 11Th Ap Se Bundl	\$ 3,293.84
268.	4500837398	Book Purchase Orders (BPO)	8/7/2023	1111301	Integ Lib & Txtbk Sv	1000004866	Houghton Mifflin Harcourt	English 3D Digital Access Stud. Subscrip	\$ 205,550.00
269.	4500837591	Book Purchase Orders (BPO)	8/7/2023	1751301	Iovine Young Ctr Mag	1000004866	Houghton Mifflin Harcourt	Physics In The Universe Student Bundle	\$ 3,125.31
270.	4500839548	Book Purchase Orders (BPO)	8/15/2023	1766401	LEGACY SH VAPA	1000004866	Houghton Mifflin Harcourt	Hybrid Student Resource Package 5 Yr Pri	\$ 5,907.65
271.	4500839907	Book Purchase Orders (BPO)	8/16/2023	1111301	Integ Lib & Txtbk Sv	1000004866	Houghton Mifflin Harcourt	World History Modern Wld Online Se 1Yr	\$ 223,908.30
272.	4500839972	Book Purchase Orders (BPO)	8/16/2023	1812701	FLEMING MS	1000004866	Houghton Mifflin Harcourt	Sci Dimensions Gr 6 Student Bundle Span	\$ 5,458.11
273.	4500840333	Book Purchase Orders (BPO)	8/17/2023	1860001	DORSEY SH	1000004866	Houghton Mifflin Harcourt	The Living Earth Student Package	\$ 4,520.16
274.	4500841763	Book Purchase Orders (BPO)	8/23/2023	1293901	CARSON-GORE ACADEMY	1000004866	Houghton Mifflin Harcourt	Read 180 U Stage A	\$ 9,633.00
275.	4500842763	Book Purchase Orders (BPO)	8/28/2023	1883801	NARBONNE SH HARTS LA	1000004866	Houghton Mifflin Harcourt	Hmh Ap Human Geography Student Ed	\$ 5,668.65
276.	4500842812	Book Purchase Orders (BPO)	8/28/2023	1751301	Iovine Young Ctr Mag	1000004866	Houghton Mifflin Harcourt	Sci Dimensions: The Living Earth Se Bund	\$ 15,342.16
277.	4500842994	Book Purchase Orders (BPO)	8/29/2023	1524701	MENLO EL	1000004866	Houghton Mifflin Harcourt	Ca Science Dimensions Grade 8 Pkg	\$ 10,158.99
278.	4500843065	Book Purchase Orders (BPO)	8/29/2023	1871401	JEFFERSON SH	1000004866	Houghton Mifflin Harcourt	Physics In The Universe Student Bundle	\$ 6,730.04
279.	4500843995	Book Purchase Orders (BPO)	8/31/2023	1876801	MONROE SH	1000004866	Houghton Mifflin Harcourt	Modern World History Se Print	\$ 11,272.50
280.	4500837245	Book Purchase Orders (BPO)	8/4/2023	1680801	61ST ST EL	1000004498	Imagination Station, Inc.	Standard Virtual Learning Services	\$ 1,950.00

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#	PO No.	Purchase Type	PO Date	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
281.	4500842864	Book Purchase Orders (BPO)	8/29/2023	1563001	NORMANDIE EL	1000004498	Imagination Station, Inc.	Site License For 1 Year	\$ 6,010.00
282.	4500843421	Book Purchase Orders (BPO)	8/30/2023	1239101	HUNTINGTON PARK EL	1000004498	Imagination Station, Inc.	Ir.Student - Istation Reading	\$ 3,600.00
283.	4500836344	Book Purchase Orders (BPO)	8/3/2023	1792301	VA Business & Entrep	1000022753	Imagine Learning LLC	Digital Library 9-12. Site License	\$ 12,250.00
284.	4500836529	Book Purchase Orders (BPO)	8/2/2023	1867701	MONTEREY HS	1000022753	Imagine Learning LLC	Im Algebra 1 Se Bundle	\$ 13,127.40
285.	4500836547	Book Purchase Orders (BPO)	8/2/2023	1861801	WILSON SH	1000022753	Imagine Learning LLC	Im Algebra 1 Se Bundle	\$ 131,274.00
286.	4500836548	Book Purchase Orders (BPO)	8/2/2023	1880101	CITY OF ANGELS	1000022753	Imagine Learning LLC	Im Grade 6 Se Bundle	\$ 64,178.40
287.	4500836570	Book Purchase Orders (BPO)	8/2/2023	1820801	KING FILM/MEDIA MAG	1000022753	Imagine Learning LLC	Im Grade 6 Se Bundle	\$ 151,699.93
288.	4500836582	Book Purchase Orders (BPO)	8/2/2023	1861001	PANORAMA SH	1000022753	Imagine Learning LLC	Im Algebra 1 Se Bundle	\$ 125,925.80
289.	4500836583	Book Purchase Orders (BPO)	8/2/2023	1751301	Irvine Young Ctr Mag	1000022753	Imagine Learning LLC	Im Algebra 2 Se Bundle	\$ 2,917.20
290.	4500836592	Book Purchase Orders (BPO)	8/2/2023	1818201	HOLMES MS	1000022753	Imagine Learning LLC	Im Accelerated 7 Se Bundle	\$ 16,713.13
291.	4500836600	Book Purchase Orders (BPO)	8/2/2023	1888201	MAYWOOD ACADEMY SH	1000022753	Imagine Learning LLC	Im Algebra 1 Se Bundle	\$ 95,295.20
292.	4500836964	Book Purchase Orders (BPO)	8/3/2023	1490401	Logan Acad Globl Eco	1000022753	Imagine Learning LLC	Im Math Grade K Student Bundle	\$ 46,542.60
293.	4500837269	Book Purchase Orders (BPO)	8/5/2023	1821701	LAWRENCE MS	1000022753	Imagine Learning LLC	Im Accelerated 7 Se Bundle	\$ 4,420.00
294.	4500837285	Book Purchase Orders (BPO)	8/5/2023	1230301	PORTER RANCH SCHOOL	1000022753	Imagine Learning LLC	Im Grade 2 Se Bundle	\$ 5,558.15
295.	4500837302	Book Purchase Orders (BPO)	8/5/2023	1876801	MONROE SH	1000022753	Imagine Learning LLC	Im Algebra 1 Spanish Se Bundle	\$ 8,409.05
296.	4500837312	Book Purchase Orders (BPO)	8/5/2023	1498201	LOS ANGELES EL	1000022753	Imagine Learning LLC	Im Grade 3 Se Bundle	\$ 6,806.80
297.	4500837313	Book Purchase Orders (BPO)	8/6/2023	1204201	HARVARD EL	1000022753	Imagine Learning LLC	Im Math Grade 4 Student Bundle	\$ 6,017.56
298.	4500837451	Book Purchase Orders (BPO)	8/7/2023	1818201	HOLMES MS	1000022753	Imagine Learning LLC	Im Grade 6 Accelerated Se Bundle	\$ 6,729.45
299.	4500837462	Book Purchase Orders (BPO)	8/7/2023	1315101	COLDWATER CYN EL	1000022753	Imagine Learning LLC	Im Grade K Se Bundle	\$ 10,862.15
300.	4500837463	Book Purchase Orders (BPO)	8/7/2023	1693201	STERRY EL	1000022753	Imagine Learning LLC	Im Grade 1 Se Bundle	\$ 3,049.80
301.	4500837564	Book Purchase Orders (BPO)	8/7/2023	1657501	2ND ST EL	1000022753	Imagine Learning LLC	Im Math Grade 6 Student Bundle Spanish	\$ 3,580.20
302.	4500837882	Book Purchase Orders (BPO)	8/8/2023	1326001	COWAN EL	1000022753	Imagine Learning LLC	Imagine Espanol And Imagine Math Site Li	\$ 17,500.00
303.	4500838227	Book Purchase Orders (BPO)	8/9/2023	1331101	WESTSIDE GLBL AWR MG	1000022753	Imagine Learning LLC	Im Student Bundle Gr 7 Accelerated	\$ 3,915.06
304.	4500838886	Book Purchase Orders (BPO)	8/11/2023	1228801	BANDINI EL	1000022753	Imagine Learning LLC	Im Math Grade 3 Student Bundle Spanish	\$ 2,607.80
305.	4500839054	Book Purchase Orders (BPO)	8/14/2023	1231101	POINDEXTER LAMOTTE E	1000022753	Imagine Learning LLC	Im Math Grade K Student Bundle Spanish	\$ 6,519.50
306.	4500839062	Book Purchase Orders (BPO)	8/14/2023	1231101	POINDEXTER LAMOTTE E	1000022753	Imagine Learning LLC	Im Math Grade K Student Bundle Spanish	\$ 6,519.50
307.	4500839398	Book Purchase Orders (BPO)	8/15/2023	1194401	CARLSON HOSP (K-12)	1000022753	Imagine Learning LLC	Im Grade 6 Student Bundle	\$ 16,044.60
308.	4500839437	Book Purchase Orders (BPO)	8/15/2023	1587701	135TH ST EL	1000022753	Imagine Learning LLC	Im Math Grade 5 Student Bundle Spanish	\$ 3,544.43
309.	4500839549	Book Purchase Orders (BPO)	8/15/2023	1680801	61ST ST EL	1000022753	Imagine Learning LLC	Im Math Grade 5 Student Bundle	\$ 5,250.96
310.	4500839623	Book Purchase Orders (BPO)	8/15/2023	1686301	SOUTH PARK EL	1000022753	Imagine Learning LLC	Im Math Grade 5 Student Bundle Spanish	\$ 4,302.87
311.	4500839838	Book Purchase Orders (BPO)	8/16/2023	1881401	Reseda Charter HS	1000022753	Imagine Learning LLC	Im Grade 7 Accelerated Se Bundle	\$ 2,088.45
312.	4500839844	Book Purchase Orders (BPO)	8/16/2023	1230301	PORTER RANCH SCHOOL	1000022753	Imagine Learning LLC	Im Grade 6 Accelerated Se Bundle	\$ 8,055.45
313.	4500839845	Book Purchase Orders (BPO)	8/16/2023	1827201	Alfred B. Nobel	1000022753	Imagine Learning LLC	Im Grade 7 Accelerated Se Bundle	\$ 9,845.55
314.	4500839860	Book Purchase Orders (BPO)	8/16/2023	1839601	SUN VALLEY ET MAG	1000022753	Imagine Learning LLC	Im Grade 8 Se Bundle	\$ 22,873.50
315.	4500839887	Book Purchase Orders (BPO)	8/16/2023	1807501	BURROUGHS MS	1000022753	Imagine Learning LLC	Im Algebra 1 Se Bundle	\$ 24,641.50
316.	4500840327	Book Purchase Orders (BPO)	8/17/2023	1230301	PORTER RANCH SCHOOL	1000022753	Imagine Learning LLC	Im Math Grade 7 Student Bundle	\$ 6,276.40
317.	4500840477	Book Purchase Orders (BPO)	8/17/2023	1828301	NORTHBRIDGE MS	1000022753	Imagine Learning LLC	Im Grade 7 Accelerated Se Bundle	\$ 7,160.40
318.	4500840857	Book Purchase Orders (BPO)	8/19/2023	1824001	MOUNT GLEASON MS	1000022753	Imagine Learning LLC	Im Accelerated Algebra 1 Se Bundle	\$ 5,967.00
319.	4500841129	Book Purchase Orders (BPO)	8/21/2023	1738401	VALERIO EL	1000022753	Imagine Learning LLC	Im Grade K Spanish Student Bundle	\$ 7,823.40
320.	4500841414	Book Purchase Orders (BPO)	8/22/2023	1519301	WALNUT PARK MS STEM	1000022753	Imagine Learning LLC	Im Grade 7 Accelerated Se Bundle	\$ 5,469.75

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#	PO No.	Purchase Type	PO Date	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
321.	4500841446	Book Purchase Orders (BPO)	8/22/2023	1859001	CLEVELAND CHTR HS	1000022753	Imagine Learning LLC	10 Month Reusable Enrollment Single Cour	\$ 21,600.00
322.	4500841465	Book Purchase Orders (BPO)	8/22/2023	1824501	COCHRAN MS	1000022753	Imagine Learning LLC	Im Grade 7 Se Bundle Spanish	\$ 7,160.40
323.	4500841592	Book Purchase Orders (BPO)	8/23/2023	1811001	DODSON MS	1000022753	Imagine Learning LLC	Im Acc Algebra 1 Student Bundle	\$ 7,160.40
324.	4500841622	Book Purchase Orders (BPO)	8/23/2023	1802801	AUDUBON MS	1000022753	Imagine Learning LLC	Im Accelerated Algebra 1 Se Bundle	\$ 2,088.45
325.	4500841631	Book Purchase Orders (BPO)	8/23/2023	1887801	Sylmar Charter HS	1000022753	Imagine Learning LLC	Im Algebra 1 Se Bundle	\$ 9,043.32
326.	4500841641	Book Purchase Orders (BPO)	8/23/2023	1816901	G E Hale Chrtr Acad	1000022753	Imagine Learning LLC	Im Algebra 1 Se Bundle	\$ 38,896.00
327.	4500841642	Book Purchase Orders (BPO)	8/23/2023	1821701	LAWRENCE MS	1000022753	Imagine Learning LLC	Im Grade 7 Se Bundle	\$ 33,998.64
328.	4500841690	Book Purchase Orders (BPO)	8/23/2023	1800901	ADAMS MS	1000022753	Imagine Learning LLC	Im Algebra 1 Se Bundle	\$ 6,574.75
329.	4500842026	Book Purchase Orders (BPO)	8/24/2023	1810401	DANA MS	1000022753	Imagine Learning LLC	Im Aga Student Bundle Algebra 1	\$ 9,779.25
330.	4500842037	Book Purchase Orders (BPO)	8/24/2023	1849301	WRIGHT ENG & DES MAG	1000022753	Imagine Learning LLC	Im Aga Student Bundle Algebra 1	\$ 9,480.90
331.	4500842443	Book Purchase Orders (BPO)	8/25/2023	1816801	Griffith MS	1000022753	Imagine Learning LLC	Im Grade 7 Acc Student Bundle	\$ 5,847.66
332.	4500842553	Book Purchase Orders (BPO)	8/28/2023	1811801	EL SERENO MS	1000022753	Imagine Learning LLC	Im Math Grade 7 Student Bundle	\$ 13,173.81
333.	4500842559	Book Purchase Orders (BPO)	8/28/2023	1852901	BANNING SH	1000022753	Imagine Learning LLC	Im Aga Student Bundle Geometry	\$ 19,448.00
334.	4500842666	Book Purchase Orders (BPO)	8/28/2023	1811001	DODSON MS	1000022753	Imagine Learning LLC	Im Grade 7 Acc Student Bundle	\$ 8,055.45
335.	4500842749	Book Purchase Orders (BPO)	8/28/2023	1837701	SOUTH GATE MS	1000022753	Imagine Learning LLC	Im Grade 7 Student Bundle	\$ 35,724.60
336.	4500842757	Book Purchase Orders (BPO)	8/28/2023	1810701	Gaspar de Portola CM	1000022753	Imagine Learning LLC	Im Grade 7 Se Bundle	\$ 70,222.75
337.	4500842758	Book Purchase Orders (BPO)	8/28/2023	1816901	G E Hale Chrtr Acad	1000022753	Imagine Learning LLC	Im Grade 7 Se Bundle	\$ 34,520.20
338.	4500842771	Book Purchase Orders (BPO)	8/28/2023	1881401	Reseda Charter HS	1000022753	Imagine Learning LLC	Im Math Grade 6 Student Bundle	\$ 13,030.16
339.	4500842823	Book Purchase Orders (BPO)	8/28/2023	1881401	Reseda Charter HS	1000022753	Imagine Learning LLC	Im Algebra 1 Se Bundle	\$ 6,806.80
340.	4500842942	Book Purchase Orders (BPO)	8/29/2023	1452101	HESBY OAKS LEAD CHTR	1000022753	Imagine Learning LLC	Im Grade 6 Student Bundle	\$ 26,011.70
341.	4500843055	Book Purchase Orders (BPO)	8/29/2023	1809001	CARNEGIE MS	1000022753	Imagine Learning LLC	Im Aga Student Bundle Geometry	\$ 2,937.00
342.	4500843635	Book Purchase Orders (BPO)	8/31/2023	1811801	EL SERENO MS	1000022753	Imagine Learning LLC	Im Grade 7 Acc Student Bundle	\$ 16,110.90
343.	4500844029	Book Purchase Orders (BPO)	8/31/2023	1515401	ORCHARD ACADEMIES 2C	1000022753	Imagine Learning LLC	Im Grade 8 Se Bundle	\$ 10,166.00
344.	4500844035	Book Purchase Orders (BPO)	8/31/2023	1490401	Logan Acad Globl Eco	1000022753	Imagine Learning LLC	Im Accelerated 7 Se Bundle	\$ 4,773.60
345.	4500844041	Book Purchase Orders (BPO)	8/31/2023	1815101	GAGE MS	1000022753	Imagine Learning LLC	Im Grade 8 Se Bundle	\$ 22,003.04
346.	4500844053	Book Purchase Orders (BPO)	8/31/2023	1686701	BRIDGES SCHOOL	1000022753	Imagine Learning LLC	10 Month Re-Usable Enrollment Single Cou	\$ 16,200.00
347.	4500844061	Book Purchase Orders (BPO)	8/31/2023	1517301	Dr. Julian Nava Acad	1000022753	Imagine Learning LLC	Im Grade 8 Se Bundle	\$ 11,702.28
348.	4500844071	Book Purchase Orders (BPO)	8/31/2023	1804701	BELVEDERE MS	1000022753	Imagine Learning LLC	Im Grade 8 Se Bundle	\$ 30,321.20
349.	4500839617	Book Purchase Orders (BPO)	8/15/2023	1153501	Title I, Private Sch	1000002478	IXL Learning, Inc	T4-Ixl-Lvc-I-Islah-Sl	\$ 1,950.00
350.	4500839631	Book Purchase Orders (BPO)	8/15/2023	1238601	DEL OLMO EL	1000002478	IXL Learning, Inc	Ixl Site License 8/25/2023-8/25/2024	\$ 2,538.00
351.	4500843237	Book Purchase Orders (BPO)	8/30/2023	1792301	VA Business & Entrep	1000002478	IXL Learning, Inc	K-5 Math, Ela Scie & Social Stud.	\$ 2,850.00
352.	4500836394	Book Purchase Orders (BPO)	8/2/2023	1875001	MARSHALL SH	1000000720	K12Marketplace LLC	Statistics And Probability W/ App	\$ 19,594.92
353.	4500836444	Book Purchase Orders (BPO)	8/2/2023	1642501	ROWAN EL	1000000720	K12Marketplace LLC	Gr 5 Impact: Ca Research Com Us History	\$ 8,995.66
354.	4500836488	Book Purchase Orders (BPO)	8/2/2023	1860701	EAST VALLEY SH	1000000720	K12Marketplace LLC	Advanced Placement Calculus 2016 Graphi	\$ 1,972.26
355.	4500836490	Book Purchase Orders (BPO)	8/2/2023	1236901	RFK AMBSDR GLBL EDU	1000000720	K12Marketplace LLC	Gr 4 Impact: Ca A Changing State Researc	\$ 3,801.60
356.	4500836504	Book Purchase Orders (BPO)	8/2/2023	1867001	CDS ALONZO	1000000720	K12Marketplace LLC	United States History & Geography	\$ 15,983.65
357.	4500836517	Book Purchase Orders (BPO)	8/2/2023	1820601	RFK SCH VIS ARTS/HUM	1000000720	K12Marketplace LLC	Inside The Usa Student Book	\$ 1,313.45
358.	4500836519	Book Purchase Orders (BPO)	8/2/2023	1772101	RIVERA LC PERF ARTS	1000000720	K12Marketplace LLC	Transition To College Mathematics And St	\$ 5,714.26
359.	4500836528	Book Purchase Orders (BPO)	8/2/2023	1384901	FISHBURN EL	1000000720	K12Marketplace LLC	Social Studies Alive Ca Promise	\$ 5,668.83
360.	4500836661	Book Purchase Orders (BPO)	8/3/2023	1513701	MARIANNA EL	1000000720	K12Marketplace LLC	Social Studies Alive Ca Promise	\$ 4,031.35

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#	PO No.	Purchase Type	PO Date	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
361.	4500836669	Book Purchase Orders (BPO)	8/3/2023	1479501	LATONA EL	1000000720	K12Marketplace LLC	Gr 5 Impact: Ca Research Com Us History	\$ 1,705.64
362.	4500836705	Book Purchase Orders (BPO)	8/3/2023	1468101	HARMONY EL	1000000720	K12Marketplace LLC	Impacto: Ca G4 Un Estado Cambiante	\$ 3,973.04
363.	4500836710	Book Purchase Orders (BPO)	8/3/2023	1692001	HOPE EL	1000000720	K12Marketplace LLC	Social Studies Alive! California Communi	\$ 5,658.04
364.	4500836747	Book Purchase Orders (BPO)	8/3/2023	1813201	FOSHAY LC	1000000720	K12Marketplace LLC	Gr 7 Mcgraw Hill Impact World History An	\$ 10,835.58
365.	4500836752	Book Purchase Orders (BPO)	8/3/2023	1771801	RIVERA LC COM & TECH	1000000720	K12Marketplace LLC	Transition To College Mathematics And St	\$ 16,761.82
366.	4500836762	Book Purchase Orders (BPO)	8/3/2023	1765601	CARSON ACAD MED ARTS	1000000720	K12Marketplace LLC	Us History The Twentieth Century Student	\$ 19,023.69
367.	4500836769	Book Purchase Orders (BPO)	8/3/2023	1202701	ALDAMA EL	1000000720	K12Marketplace LLC	Impacto: Ca G4 Un Estado Cambiante	\$ 1,586.82
368.	4500836796	Book Purchase Orders (BPO)	8/3/2023	1868801	CHEVIOT HILLS HS	1000000720	K12Marketplace LLC	Singing Naturally Student Wk Unit 1 - 6	\$ 3,984.17
369.	4500836802	Book Purchase Orders (BPO)	8/3/2023	1252101	BRIDGE EL	1000000720	K12Marketplace LLC	Gr 4 Impact: Ca A Changing State Researc	\$ 7,017.75
370.	4500837358	Book Purchase Orders (BPO)	8/7/2023	1890101	Chavez LA Tech Prep	1000000720	K12Marketplace LLC	Traditions & Encounters: A Global Perspe	\$ 11,022.80
371.	4500837692	Book Purchase Orders (BPO)	8/8/2023	1855801	PEARL JOURN/COMM MA	1000000720	K12Marketplace LLC	Portugues Em Foco 1 Livro Do Aluno	\$ 1,395.30
372.	4500837693	Book Purchase Orders (BPO)	8/8/2023	1737001	UTAH EL	1000000720	K12Marketplace LLC	9781583710968 My Community Student Ed	\$ 14,397.29
373.	4500838458	Book Purchase Orders (BPO)	8/10/2023	1760401	Science Ac STEM Mag	1000000720	K12Marketplace LLC	Portugues Em Foco 1 Livro Do Aluno	\$ 2,139.47
374.	4500838635	Book Purchase Orders (BPO)	8/10/2023	1765801	Sylmar Acad BH/E Mag	1000000720	K12Marketplace LLC	Elementary Statistics Picturing The Worl	\$ 5,419.76
375.	4500838637	Book Purchase Orders (BPO)	8/10/2023	1811701	VISTA MS	1000000720	K12Marketplace LLC	English 3D Issues Course 1	\$ 3,561.60
376.	4500838641	Book Purchase Orders (BPO)	8/10/2023	1814201	FULTON COLLEGE PREP	1000000720	K12Marketplace LLC	English 3D Issues Course 1	\$ 8,698.52
377.	4500839356	Book Purchase Orders (BPO)	8/14/2023	1848101	WEBSTER MS	1000000720	K12Marketplace LLC	English 3D Course 1 Language Portfolio	\$ 9,887.85
378.	4500839384	Book Purchase Orders (BPO)	8/14/2023	1805701	BERENDO MS	1000000720	K12Marketplace LLC	English 3D Issues Course 1	\$ 1,301.35
379.	4500842260	Book Purchase Orders (BPO)	8/25/2023	1850101	RFK LA SH ARTS	1000000720	K12Marketplace LLC	Hmh Social Studies World History	\$ 9,194.88
380.	4500842787	Book Purchase Orders (BPO)	8/28/2023	1852901	BANNING SH	1000000720	K12Marketplace LLC	Azulejo: Anthology Of Ap Lit Se	\$ 1,149.48
381.	4500836292	Book Purchase Orders (BPO)	8/1/2023	1636301	ROSCOMARE EL	1000022653	Lakeshore Learning Materials, LLC	2023 Lausd Tk Class Kit 5 Of 5	\$ 20,461.86
382.	4500838107	Book Purchase Orders (BPO)	8/9/2023	1777401	WILBUR EL	1000022653	Lakeshore Learning Materials, LLC	Kt34715-2 Tk Class Kit	\$ 5,876.25
383.	4500838144	Book Purchase Orders (BPO)	8/9/2023	1153501	Title I, Private Sch	1000011618	Learning A-Z, LLC	T4-Learninga-Z-I-Heritageel-SI	\$ 1,755.00
384.	4500837515	Book Purchase Orders (BPO)	8/7/2023	1643801	RUSSELL EL	1000005476	Learning PIUS Associates	23L2-Gr 2 Ela Standards Plus Materials	\$ 20,457.60
385.	4500837746	Book Purchase Orders (BPO)	8/8/2023	1477601	PRIMARY ACADEMY	1000022270	Lexia Learning Systems LLC	Lexia Core 5 Reading/ Literacy Subscrip	\$ 9,450.00
386.	4500837994	Book Purchase Orders (BPO)	8/8/2023	1589401	OSCEOLA EL	1000022270	Lexia Learning Systems LLC	Lexia Core5 Unlimited School Site Licens	\$ 4,725.00
387.	4500842121	Book Purchase Orders (BPO)	8/24/2023	1726001	TWEEDY EL	1000022270	Lexia Learning Systems LLC	Lexia Core5 Rding/Pwrup License Renewal	\$ 13,800.00
388.	4500842122	Book Purchase Orders (BPO)	8/24/2023	1457501	HOOPER EL	1000022270	Lexia Learning Systems LLC	Lexia Core5 Reading Ulmtd Sub Renewal	\$ 10,000.00
389.	4500843419	Book Purchase Orders (BPO)	8/30/2023	1267101	BUSHNELL WAY EL	1000022270	Lexia Learning Systems LLC	Lexia Core5 Reading/Power Up Literacy	\$ 3,998.94
390.	4500837631	Book Purchase Orders (BPO)	8/7/2023	1832101	PACOIMA MS	1000005712	Lexia Voyager Sopris Inc.	California Annual Teacher License	\$ 2,678.50
391.	4500837776	Book Purchase Orders (BPO)	8/8/2023	1220501	ARMINTA EL	1000005712	Lexia Voyager Sopris Inc.	Reward Intermd,2Nded Tchrs Guide/Poster	\$ 5,968.92
392.	4500841848	Book Purchase Orders (BPO)	8/24/2023	1700701	SUPERIOR EL	1000005712	Lexia Voyager Sopris Inc.	Grades K-2 Classroom Kits	\$ 6,569.58
393.	4500841849	Book Purchase Orders (BPO)	8/24/2023	1700701	SUPERIOR EL	1000005712	Lexia Voyager Sopris Inc.	Grades K-2 Classroom Kits	\$ 3,963.49
394.	4500838572	Book Purchase Orders (BPO)	8/10/2023	1153501	Title I, Private Sch	1000024379	Life is Tech USA, Inc.	T4-Lifeistech-I-Summitview-SI	\$ 2,550.00
395.	4500839273	Book Purchase Orders (BPO)	8/14/2023	1155501	Early Childhood Ed	1000018874	Literacy Resources, LLC	Pre-Kindergarten Curriculum 2022	\$ 11,033.00
396.	4500839052	Book Purchase Orders (BPO)	8/14/2023	1809001	CARNEGIE MS	1000006413	Mackin Book Company	Not To Exceed	\$ 4,399.21
397.	4500842110	Book Purchase Orders (BPO)	8/24/2023	1851801	Dr. Vladovic HTPA	1000003776	Macmillan Holdings LLC	Strive For A 5: Preparing For The Ap® Ps	\$ 1,511.40
398.	4500836170	Book Purchase Orders (BPO)	8/9/2023	1025801	Arts Instr Program	1000001391	Makemusic, Inc.	Make Music Cloud Sub 12 Months	\$ 762,195.50
399.	4500837223	Book Purchase Orders (BPO)	8/4/2023	1435601	ANTON EL	1000001976	McGraw-Hill Education, Inc	0076936600 Impacto Gr 4 Student Bundle	\$ 4,183.49
400.	4500837225	Book Purchase Orders (BPO)	8/4/2023	1468501	AURORA EL	1000001976	McGraw-Hill Education, Inc	0076936600 Impacto Gr 4 Student Bundle	\$ 4,604.96

Board Meeting: October 17, 2023
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#	PO No.	Purchase Type	PO Date	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
401.	4500837233	Book Purchase Orders (BPO)	8/4/2023	1494501	LORENA EL	1000001976	McGraw-Hill Education, Inc	0076936600 Impacto Gr 4 Student Bundle	\$ 6,501.58
402.	4500837252	Book Purchase Orders (BPO)	8/4/2023	1491801	LOMA VISTA EL	1000001976	McGraw-Hill Education, Inc	0076936600 Impacto Gr 4 Student Bundle	\$ 4,183.49
403.	4500837328	Book Purchase Orders (BPO)	8/7/2023	1642501	ROWAN EL	1000001976	McGraw-Hill Education, Inc	0076936295 Impacto Gr 3 Student Bundle	\$ 4,078.13
404.	4500837331	Book Purchase Orders (BPO)	8/7/2023	1538501	RIORDAN PC	1000001976	McGraw-Hill Education, Inc	0076936732 Impact Grade 5 Student Bundl	\$ 4,916.02
405.	4500837332	Book Purchase Orders (BPO)	8/7/2023	1600501	PARK AVE EL	1000001976	McGraw-Hill Education, Inc	0076936600 Impacto Gr 4 Student Bundle	\$ 4,105.55
406.	4500837337	Book Purchase Orders (BPO)	8/7/2023	1852701	CONTRERAS LC SOC JUS	1000001976	McGraw-Hill Education, Inc	From Slavery To Freedom Student Bundle	\$ 7,425.40
407.	4500837355	Book Purchase Orders (BPO)	8/7/2023	1873801	DOWNTWN BUSINESS MA	1000001976	McGraw-Hill Education, Inc	From Slavery To Freedom Student Bundle	\$ 11,880.64
408.	4500837378	Book Purchase Orders (BPO)	8/7/2023	1857801	EAGLE TREE CONTN HS	1000001976	McGraw-Hill Education, Inc	From Slavery To Freedom Student Bundle	\$ 5,149.68
409.	4500837380	Book Purchase Orders (BPO)	8/7/2023	1751301	Iovine Young Ctr Mag	1000001976	McGraw-Hill Education, Inc	Impact Us History&Geography Se Bundle	\$ 5,785.75
410.	4500837388	Book Purchase Orders (BPO)	8/7/2023	1851801	Dr. Vladovic HTPA	1000001976	McGraw-Hill Education, Inc	From Slavery To Freedom Student Bundle	\$ 6,765.36
411.	4500837408	Book Purchase Orders (BPO)	8/7/2023	1892801	WASHINGTON PREP SH	1000001976	McGraw-Hill Education, Inc	From Slavery To Freedom Student Bundle	\$ 9,075.49
412.	4500837423	Book Purchase Orders (BPO)	8/7/2023	1859601	CRENSHAW STEMM MAG	1000001976	McGraw-Hill Education, Inc	From Slavery To Freedom Student Bundle	\$ 26,401.42
413.	4500837442	Book Purchase Orders (BPO)	8/7/2023	1871301	HAWKINS SH C/DAGS	1000001976	McGraw-Hill Education, Inc	From Slavery To Freedom Student Bundle	\$ 29,701.59
414.	4500837562	Book Purchase Orders (BPO)	8/7/2023	1771701	CHAVEZ LA ASE	1000001976	McGraw-Hill Education, Inc	From Slavery To Freedom Se Bundle	\$ 9,136.53
415.	4500837585	Book Purchase Orders (BPO)	8/7/2023	1868301	GRANT SH	1000001976	McGraw-Hill Education, Inc	From Slavery To Freedom Se Bundle	\$ 7,425.40
416.	4500837607	Book Purchase Orders (BPO)	8/7/2023	1878601	NO HOLLYWOOD SH	1000001976	McGraw-Hill Education, Inc	From Slavery To Freedom Se Bundle	\$ 8,250.44
417.	4500837608	Book Purchase Orders (BPO)	8/7/2023	1884201	SOCES MAG	1000001976	McGraw-Hill Education, Inc	Understanding Psychology Se Bundle	\$ 6,476.68
418.	4500837611	Book Purchase Orders (BPO)	8/7/2023	1857301	OWENSMOUTH HS	1000001976	McGraw-Hill Education, Inc	From Slavery To Freedom Se Bundle	\$ 3,305.80
419.	4500837908	Book Purchase Orders (BPO)	8/8/2023	1282201	Carpenter Comm Ctr	1000001976	McGraw-Hill Education, Inc	Impact Grade K Inquiry Journal	\$ 9,954.69
420.	4500838085	Book Purchase Orders (BPO)	8/9/2023	1687501	SAN MIGUEL EL	1000001976	McGraw-Hill Education, Inc	007693649X Impacto Gr 5 Student Bundle	\$ 2,656.75
421.	4500838094	Book Purchase Orders (BPO)	8/9/2023	1688001	INDEPENDENCE EL	1000001976	McGraw-Hill Education, Inc	007693649X Impacto Gr 5 Student Bundle	\$ 2,651.91
422.	4500838099	Book Purchase Orders (BPO)	8/9/2023	1690401	STANFORD EL	1000001976	McGraw-Hill Education, Inc	0076936600 Impacto Gr 4 Student Bundle	\$ 3,581.70
423.	4500838159	Book Purchase Orders (BPO)	8/9/2023	1721901	TRINITY EL	1000001976	McGraw-Hill Education, Inc	007693649X Impacto Gr 5 Student Bundle	\$ 2,638.68
424.	4500838162	Book Purchase Orders (BPO)	8/9/2023	1691801	STATE EL	1000001976	McGraw-Hill Education, Inc	007693649X Impacto Gr 5 Student Bundle	\$ 4,113.05
425.	4500838168	Book Purchase Orders (BPO)	8/9/2023	1698801	SUNRISE EL	1000001976	McGraw-Hill Education, Inc	0076877965 Impacto Grade 6 Se Bundle	\$ 7,966.45
426.	4500838396	Book Purchase Orders (BPO)	8/10/2023	1726001	TWEEDY EL	1000001976	McGraw-Hill Education, Inc	0076936600 Impacto Gr 4 Student Bundle	\$ 4,954.16
427.	4500838477	Book Purchase Orders (BPO)	8/10/2023	1023301	Curr & Instr, Sec	1000001976	McGraw-Hill Education, Inc	Shipping & Handling	\$ 342,296.56
428.	4500838549	Book Purchase Orders (BPO)	8/10/2023	1757501	VIRGINIA EL	1000001976	McGraw-Hill Education, Inc	Impacto Gr. 2 Se Bundle	\$ 6,719.44
429.	4500838585	Book Purchase Orders (BPO)	8/10/2023	1569901	NORWOOD EL	1000001976	McGraw-Hill Education, Inc	0076877892 Impact Grade 6 Student Bundl	\$ 8,849.20
430.	4500838697	Book Purchase Orders (BPO)	8/11/2023	1346601	DOMINGUEZ EL	1000001976	McGraw-Hill Education, Inc	Ocr Decodable Takehome Grade 2	\$ 1,176.82
431.	4500838887	Book Purchase Orders (BPO)	8/11/2023	1228801	BANDINI EL	1000001976	McGraw-Hill Education, Inc	0076936295 Impacto Gr 3 Student Bundle	\$ 3,024.45
432.	4500838931	Book Purchase Orders (BPO)	8/11/2023	1252701	BROAD AVE EL	1000001976	McGraw-Hill Education, Inc	007693649X Impacto Gr 5 Student Bundle	\$ 5,131.80
433.	4500839039	Book Purchase Orders (BPO)	8/14/2023	1231101	POINDEXTER LAMOTTE E	1000001976	McGraw-Hill Education, Inc	0076935671 Impacto Grade K	\$ 4,586.23
434.	4500839118	Book Purchase Orders (BPO)	8/14/2023	1289001	CATSKILL EL	1000001976	McGraw-Hill Education, Inc	0076936732 Impact Grade 5 Student Bundl	\$ 2,395.30
435.	4500839151	Book Purchase Orders (BPO)	8/14/2023	1289001	CATSKILL EL	1000001976	McGraw-Hill Education, Inc	007693649X Impacto Gr 5 Student Bundle	\$ 2,656.75
436.	4500839206	Book Purchase Orders (BPO)	8/14/2023	1524701	MENLO EL	1000001976	McGraw-Hill Education, Inc	0076936384 Impact Ca Gr 2 Student Bundl	\$ 2,354.91
437.	4500839242	Book Purchase Orders (BPO)	8/14/2023	1524701	MENLO EL	1000001976	McGraw-Hill Education, Inc	0076935930 Impacto Gr 2 Student Bundle	\$ 2,668.81
438.	4500839296	Book Purchase Orders (BPO)	8/14/2023	1557501	96TH ST EL	1000001976	McGraw-Hill Education, Inc	007693649X Impacto Gr 5 Student Bundle	\$ 2,634.19
439.	4500839299	Book Purchase Orders (BPO)	8/14/2023	1564401	NORMONT EL	1000001976	McGraw-Hill Education, Inc	007693649X Impacto Gr 5 Student Bundle	\$ 2,501.87
440.	4500839314	Book Purchase Orders (BPO)	8/14/2023	1574001	118TH ST EL	1000001976	McGraw-Hill Education, Inc	007693649X Impacto Gr 5 Student Bundle	\$ 3,483.06

Board Meeting: October 17, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
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#	PO No.	Purchase Type	PO Date	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
441.	4500839343	Book Purchase Orders (BPO)	8/14/2023	1586301	116TH ST EL	1000001976	McGraw-Hill Education, Inc	007693649X Impacto Gr 5 Student Bundle	\$ 3,477.13
442.	4500839344	Book Purchase Orders (BPO)	8/14/2023	1869301	HOLLYWOOD SH	1000001976	McGraw-Hill Education, Inc	Understanding Psychology Se Bundle	\$ 10,099.49
443.	4500839368	Book Purchase Orders (BPO)	8/14/2023	1515401	ORCHARD ACADEMIES 2C	1000001976	McGraw-Hill Education, Inc	Impacto Gr. 8 Se Bundle	\$ 8,448.46
444.	4500839374	Book Purchase Orders (BPO)	8/14/2023	1515401	ORCHARD ACADEMIES 2C	1000001976	McGraw-Hill Education, Inc	Impact Gr. 8 Se Bundle	\$ 10,236.76
445.	4500839438	Book Purchase Orders (BPO)	8/15/2023	1587701	135TH ST EL	1000001976	McGraw-Hill Education, Inc	007693649X Impacto Gr 5 Student Bundle	\$ 2,864.06
446.	4500839467	Book Purchase Orders (BPO)	8/15/2023	1588701	122ND ST EL	1000001976	McGraw-Hill Education, Inc	007693649X Impacto Gr 5 Student Bundle	\$ 2,955.32
447.	4500839490	Book Purchase Orders (BPO)	8/15/2023	1777201	TORRES RENAISSANCE	1000001976	McGraw-Hill Education, Inc	Traditions & Encounters, Student Bundle	\$ 5,891.55
448.	4500839541	Book Purchase Orders (BPO)	8/15/2023	1800901	ADAMS MS	1000001976	McGraw-Hill Education, Inc	Gr 6 Impacto Ca Complete Difital And Pri	\$ 9,808.20
449.	4500839576	Book Purchase Orders (BPO)	8/15/2023	1686301	SOUTH PARK EL	1000001976	McGraw-Hill Education, Inc	007693649X Impacto Gr 5 Student Bundle	\$ 3,477.13
450.	4500839583	Book Purchase Orders (BPO)	8/15/2023	1680801	61ST ST EL	1000001976	McGraw-Hill Education, Inc	007693649X Impacto Gr 5 Student Bundle	\$ 2,950.29
451.	4500839613	Book Purchase Orders (BPO)	8/15/2023	1680801	61ST ST EL	1000001976	McGraw-Hill Education, Inc	0076936732 Impact Grade 5 Student Bundl	\$ 3,360.49
452.	4500839774	Book Purchase Orders (BPO)	8/16/2023	1563001	NORMANDIE EL	1000001976	McGraw-Hill Education, Inc	0078993318 Student Inquiry Journal	\$ 3,361.73
453.	4500839816	Book Purchase Orders (BPO)	8/16/2023	1221901	ASCOT EL	1000001976	McGraw-Hill Education, Inc	0076935671 Impacto Grade K Student Bun	\$ 16,293.22
454.	4500840016	Book Purchase Orders (BPO)	8/16/2023	1893001	ELLINGTON HS	1000001976	McGraw-Hill Education, Inc	Street Law Student Bundle	\$ 5,757.70
455.	4500840220	Book Purchase Orders (BPO)	8/17/2023	1454801	HOBART BLVD EL	1000001976	McGraw-Hill Education, Inc	0076936600 Impacto Gr 4 Student Bundle	\$ 3,166.42
456.	4500840402	Book Purchase Orders (BPO)	8/17/2023	1740801	SYLMAR LDSHP ACAD	1000001976	McGraw-Hill Education, Inc	Studysync Gr 6 Student Package	\$ 4,214.70
457.	4500840565	Book Purchase Orders (BPO)	8/18/2023	1772201	Dr. Maya Angelou	1000001976	McGraw-Hill Education, Inc	Studysync Gr 11 Student Bundle	\$ 3,980.55
458.	4500840582	Book Purchase Orders (BPO)	8/18/2023	1216401	APPERSON EL	1000001976	McGraw-Hill Education, Inc	0076936864 Impact Gr 1 Student Bundle	\$ 2,612.11
459.	4500840620	Book Purchase Orders (BPO)	8/18/2023	1272601	CAMELLIA EL	1000001976	McGraw-Hill Education, Inc	0076936600 Impacto Gr 4 Student Bundle	\$ 3,161.03
460.	4500840626	Book Purchase Orders (BPO)	8/18/2023	1315101	COLDWATER CYN EL	1000001976	McGraw-Hill Education, Inc	0076935825 Impact Gr K Student Bundle	\$ 6,778.17
461.	4500840639	Book Purchase Orders (BPO)	8/18/2023	1402701	FULLBRIGHT EL	1000001976	McGraw-Hill Education, Inc	0076936600 Impacto Gr 4 Student Bundle	\$ 3,687.86
462.	4500840641	Book Purchase Orders (BPO)	8/18/2023	1315101	COLDWATER CYN EL	1000001976	McGraw-Hill Education, Inc	0076936600 Impacto Gr 4 Student Bundle	\$ 3,161.03
463.	4500840648	Book Purchase Orders (BPO)	8/18/2023	1354101	EL DORADO EL	1000001976	McGraw-Hill Education, Inc	0076935825 Impact Gr K Student Bundle	\$ 3,755.20
464.	4500840657	Book Purchase Orders (BPO)	8/18/2023	1476201	KNOLLWOOD PREP ACAD	1000001976	McGraw-Hill Education, Inc	0076936120 Impact Gr 3 Student Bundle	\$ 5,709.59
465.	4500840668	Book Purchase Orders (BPO)	8/18/2023	1488101	LIMERICK EL	1000001976	McGraw-Hill Education, Inc	007693649X Impacto Gr 5 Student Bundle	\$ 3,161.03
466.	4500840680	Book Purchase Orders (BPO)	8/18/2023	1405501	GARDEN GROVE EL	1000001976	McGraw-Hill Education, Inc	0076936384 Impact Ca Gr 2 Student Bundl	\$ 2,176.76
467.	4500840715	Book Purchase Orders (BPO)	8/18/2023	1602701	Parthenia Ac Art Tec	1000001976	McGraw-Hill Education, Inc	0076935825 Impact Gr K Student Bundle	\$ 3,883.91
468.	4500840717	Book Purchase Orders (BPO)	8/18/2023	1602701	Parthenia Ac Art Tec	1000001976	McGraw-Hill Education, Inc	0076935671 Impacto Grade K Student Bun	\$ 4,528.25
469.	4500840728	Book Purchase Orders (BPO)	8/18/2023	1740001	VISTA DEL VALLE ACAD	1000001976	McGraw-Hill Education, Inc	0076936295 Impacto Gr 3 Student Bundle	\$ 3,188.10
470.	4500840735	Book Purchase Orders (BPO)	8/18/2023	1614001	POMELO COMMUNITY CS	1000001976	McGraw-Hill Education, Inc	0076935825 Impact Gr K Student Bundle	\$ 1,795.79
471.	4500840740	Book Purchase Orders (BPO)	8/18/2023	1544601	NAPA EL	1000001976	McGraw-Hill Education, Inc	007693649X Impacto Gr 5 Student Bundle	\$ 3,687.86
472.	4500840766	Book Purchase Orders (BPO)	8/18/2023	1312301	CLOVER EL	1000001976	McGraw-Hill Education, Inc	1264332637 Impact Gr Tk Student Bundle	\$ 6,844.74
473.	4500840769	Book Purchase Orders (BPO)	8/18/2023	1693201	STERRY EL	1000001976	McGraw-Hill Education, Inc	0076936864 Impact Gr 1 Student Bundle	\$ 1,487.79
474.	4500840772	Book Purchase Orders (BPO)	8/18/2023	1619201	RANCHITO EL	1000001976	McGraw-Hill Education, Inc	0076936600 Impacto Gr 4 Student Bundle	\$ 2,638.68
475.	4500840774	Book Purchase Orders (BPO)	8/18/2023	1881401	Reseda Charter HS	1000001976	McGraw-Hill Education, Inc	0076877892 Impact Grade 6 Student Bundl	\$ 23,825.33
476.	4500840876	Book Purchase Orders (BPO)	8/19/2023	1476001	KITTRIDGE EL	1000001976	McGraw-Hill Education, Inc	Impacto Gr. K Bundle	\$ 9,302.43
477.	4500840877	Book Purchase Orders (BPO)	8/19/2023	1476001	KITTRIDGE EL	1000001976	McGraw-Hill Education, Inc	Impact Gr. Tk 6Yr Se Bundle	\$ 22,101.25
478.	4500841140	Book Purchase Orders (BPO)	8/21/2023	1738401	VALERIO EL	1000001976	McGraw-Hill Education, Inc	Impacto California Grade Tk Bundle	\$ 7,671.22
479.	4500841187	Book Purchase Orders (BPO)	8/22/2023	1693201	STERRY EL	1000001976	McGraw-Hill Education, Inc	007693621X Impacto Grade 1 Student Bun	\$ 1,681.13
480.	4500841223	Book Purchase Orders (BPO)	8/22/2023	1849301	WRIGHT ENG & DES MAG	1000001976	McGraw-Hill Education, Inc	0076877965 Impacto Grade 6 Se Bundle	\$ 5,685.83

Board Meeting: October 17, 2023
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#	PO No.	Purchase Type	PO Date	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
481.	4500841227	Book Purchase Orders (BPO)	8/22/2023	1293901	CARSON-GORE ACADEMY	1000001976	McGraw-Hill Education, Inc	Impacto Gr. 4 Se Bundle	\$ 2,634.19
482.	4500841374	Book Purchase Orders (BPO)	8/22/2023	1204101	ALEXANDRIA EL	1000001976	McGraw-Hill Education, Inc	0076914968 Impact Explorer Magazine	\$ 5,354.18
483.	4500841375	Book Purchase Orders (BPO)	8/22/2023	1204101	ALEXANDRIA EL	1000001976	McGraw-Hill Education, Inc	007693649X Impacto Gr 5 Student Bundle	\$ 2,844.92
484.	4500841657	Book Purchase Orders (BPO)	8/23/2023	1443801	HARRISON EL	1000001976	McGraw-Hill Education, Inc	007693649X Impacto Gr 5 Student Bundle	\$ 4,612.81
485.	4500841697	Book Purchase Orders (BPO)	8/23/2023	1444501	HART ST EL	1000001976	McGraw-Hill Education, Inc	Impact Grade Tk 6Yr Student Bundle	\$ 2,267.91
486.	4500841829	Book Purchase Orders (BPO)	8/24/2023	1868301	GRANT SH	1000001976	McGraw-Hill Education, Inc	Studysync Gr 12 Student Package	\$ 2,580.04
487.	4500842479	Book Purchase Orders (BPO)	8/28/2023	1350701	EAGLE ROCK EL	1000001976	McGraw-Hill Education, Inc	0076936120 Impact Gr 3 Student Bundle	\$ 1,332.25
488.	4500842489	Book Purchase Orders (BPO)	8/28/2023	1220501	ARMINTA EL	1000001976	McGraw-Hill Education, Inc	0076936457 Impact Gr 4 Student Bundle	\$ 4,749.90
489.	4500842560	Book Purchase Orders (BPO)	8/28/2023	1361001	Enadia Way	1000001976	McGraw-Hill Education, Inc	1264332637 Impact Gr Tk Student Bundle	\$ 7,591.04
490.	4500842585	Book Purchase Orders (BPO)	8/28/2023	1852901	BANNING SH	1000001976	McGraw-Hill Education, Inc	Human Anatomy & Physiology Student Bun	\$ 17,946.35
491.	4500842794	Book Purchase Orders (BPO)	8/28/2023	1868601	HAMILTON SH-COMPLEX	1000001976	McGraw-Hill Education, Inc	From Slavery To Freedom Se Bundle	\$ 9,900.53
492.	4500842797	Book Purchase Orders (BPO)	8/28/2023	1751301	Iovine Young Ctr Mag	1000001976	McGraw-Hill Education, Inc	Wh & Geography Modern Times Se Bundle	\$ 13,549.76
493.	4500842993	Book Purchase Orders (BPO)	8/29/2023	1524701	MENLO EL	1000001976	McGraw-Hill Education, Inc	Impact Ca Grade 8 - Student Bundle	\$ 9,158.11
494.	4500843377	Book Purchase Orders (BPO)	8/30/2023	1820601	RFK SCH VIS ARTS/HUM	1000001976	McGraw-Hill Education, Inc	World History Se Bundle	\$ 4,516.59
495.	4500843460	Book Purchase Orders (BPO)	8/30/2023	1820601	RFK SCH VIS ARTS/HUM	1000001976	McGraw-Hill Education, Inc	Impact Us History Se Bundle	\$ 4,473.94
496.	4500843488	Book Purchase Orders (BPO)	8/30/2023	1295901	Chandler El	1000001976	McGraw-Hill Education, Inc	Impact Grade Tk Se Bundle	\$ 1,363.07
497.	4500843686	Book Purchase Orders (BPO)	8/31/2023	1887801	Sylmar Charter HS	1000001976	McGraw-Hill Education, Inc	Principles Of Environmental Science	\$ 16,398.54
498.	4500837925	Book Purchase Orders (BPO)	8/8/2023	1626001	RICHLAND EL	1000016704	MEP, Inc.	Grade K Resources	\$ 6,843.52
499.	4500838312	Book Purchase Orders (BPO)	8/9/2023	1756201	VINTAGE MATH/SCI MAG	1000001285	Mind Research Institute	St Marth Site Renewal	\$ 6,000.00
500.	4500838696	Book Purchase Orders (BPO)	8/11/2023	1268501	CABRILLO EL	1000001285	Mind Research Institute	Annual Renewal St Math Site Subscripton	\$ 6,000.00
501.	4500843438	Book Purchase Orders (BPO)	8/30/2023	1339701	DELEVAN DRIVE EL	1000001285	Mind Research Institute	Software, Computer	\$ 6,000.00
502.	4500843516	Book Purchase Orders (BPO)	8/30/2023	1739801	ALTA CALIFORNIA EL	1000001285	Mind Research Institute	St Math Annual Renewal	\$ 6,000.00
503.	4500843518	Book Purchase Orders (BPO)	8/30/2023	1671201	SHIRLEY EL	1000001285	Mind Research Institute	Math Software	\$ 6,000.00
504.	4500843519	Book Purchase Orders (BPO)	8/30/2023	1357701	BELLINGHAM EL	1000001285	Mind Research Institute	Annual Renewal St Math Site License	\$ 6,000.00
505.	4500843523	Book Purchase Orders (BPO)	8/30/2023	1688001	INDEPENDENCE EL	1000001285	Mind Research Institute	Annual Renewal St Math Site Subscription	\$ 6,000.00
506.	4500837672	Book Purchase Orders (BPO)	8/8/2023	1032201	Linked Learning	1000006585	Mira Via LLC	It'S Your Turn: Teachers As Facilitators	\$ 1,701.98
507.	4500841480	Book Purchase Orders (BPO)	8/22/2023	1298601	CHAPMAN EL	1000002401	MZHY Editors Group	Level 2 Textbook - Tradiitional	\$ 3,197.78
508.	4500839885	Book Purchase Orders (BPO)	8/16/2023	1099501	Multingl & Multic Ed	1000008323	Nan Hai (USA) Co. Inc.	Ichinesereader School Subscribtion	\$ 16,258.00
509.	4500841006	Book Purchase Orders (BPO)	8/21/2023	1153501	Title I, Private Sch	1000008466	Nearpod, Inc	T4-Nearpod-Lvc-I-Villagec-SI	\$ 7,380.00
510.	4500841084	Book Purchase Orders (BPO)	8/21/2023	1792301	VA Business & Entrep	1000008466	Nearpod, Inc	Nearpod Premium Plus -School 800 Studen	\$ 9,000.00
511.	4500841089	Book Purchase Orders (BPO)	8/21/2023	1792401	VA Computer Science	1000008466	Nearpod, Inc	Nearpod Premium Plus - School	\$ 6,200.00
512.	4500840492	Book Purchase Orders (BPO)	8/17/2023	1153501	Title I, Private Sch	1000012239	Neuron Fuel, Inc.	T4-Neuron Fuel-Bje-Kadima-SI	\$ 2,000.00
513.	4500836874	Book Purchase Orders (BPO)	8/3/2023	1346601	DOMINGUEZ EL	1000013356	Next Gen Math, LLC	Next Gen Math.Com Subscription	\$ 9,468.00
514.	4500839528	Book Purchase Orders (BPO)	8/15/2023	1838701	Stevenson Col Car Pr	1000020504	One Way Education, LLC	Anecdotas 1 Student Edition Bundle	\$ 43,871.90
515.	4500839530	Book Purchase Orders (BPO)	8/15/2023	1889801	VALLEY ACAD ARTS/SCI	1000020504	One Way Education, LLC	Anecdotas 1 Student Edition (Hardcover)	\$ 18,650.41
516.	4500839537	Book Purchase Orders (BPO)	8/15/2023	1820001	LOS ANGELES ACAD MS	1000020504	One Way Education, LLC	Anecdotas 1 Student Edition (Hardcover)	\$ 21,674.80
517.	4500839934	Book Purchase Orders (BPO)	8/16/2023	1809001	CARNEGIE MS	1000020504	One Way Education, LLC	Anecdotas 1 Student Edition Bundle	\$ 10,898.35
518.	4500839957	Book Purchase Orders (BPO)	8/16/2023	1812701	FLEMING MS	1000020504	One Way Education, LLC	Anecdotas 1 Student Edition Bundle	\$ 9,464.36
519.	4500840056	Book Purchase Orders (BPO)	8/16/2023	1850101	RFK LA SH ARTS	1000020504	One Way Education, LLC	Anecdotas 1 Student Edition Bundle	\$ 47,005.61
520.	4500840075	Book Purchase Orders (BPO)	8/16/2023	1812701	FLEMING MS	1000020504	One Way Education, LLC	Anecdotas Inicial Se Bundle 1Yr Digital	\$ 6,399.19

Board Meeting: October 17, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
August 2023 Data

Median \$ 6,139.43
Average \$ 18,176.86

#	PO No.	Purchase Type	PO Date	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
521.	4500840089	Book Purchase Orders (BPO)	8/16/2023	1835201	PEARY MS	1000020504	One Way Education, LLC	Anectotas Inicial Se Bundle 1Yr Digital	\$ 7,342.73
522.	4500840093	Book Purchase Orders (BPO)	8/16/2023	1842501	MARK TWAIN MS	1000020504	One Way Education, LLC	Anectotas Inicial Se Bundle 1Yr Digital	\$ 16,029.06
523.	4500840104	Book Purchase Orders (BPO)	8/16/2023	1820001	LOS ANGELES ACAD MS	1000020504	One Way Education, LLC	Anectotas Inicial Se Bundle 1Yr Digital	\$ 8,365.51
524.	4500840105	Book Purchase Orders (BPO)	8/16/2023	1849301	WRIGHT ENG & DES MAG	1000020504	One Way Education, LLC	Anectotas Inicial Se Bundle 1Yr Digital	\$ 6,357.84
525.	4500840120	Book Purchase Orders (BPO)	8/16/2023	1802801	AUDUBON MS	1000020504	One Way Education, LLC	Anectotas Inicial Se Bundle 1Yr Digital	\$ 6,531.66
526.	4500840132	Book Purchase Orders (BPO)	8/16/2023	1800901	ADAMS MS	1000020504	One Way Education, LLC	Anectotas Inicial Se Bundle 1Yr Digital	\$ 8,530.34
527.	4500840140	Book Purchase Orders (BPO)	8/16/2023	1789501	Valley Oaks CES Mag	1000020504	One Way Education, LLC	Anectotas Inicial Se Bundle 1Yr Digital	\$ 6,357.84
528.	4500840493	Book Purchase Orders (BPO)	8/17/2023	1153501	Title I, Private Sch	1000019300	Parlay Ideas Inc.	T4-Parlay-Lvc-I-Villagechristian-SI	\$ 1,600.00
529.	4500841729	Book Purchase Orders (BPO)	8/23/2023	1111301	Integ Lib & Txtbk Sv	1000014955	Penguin Random House, LLC	A Different Mirror For Young People Se	\$ 42,159.00
530.	4500836385	Book Purchase Orders (BPO)	8/2/2023	1809001	CARNEGIE MS	1000001598	Perma-Bound Books	Quote# Q-17657456	\$ 3,269.22
531.	4500837633	Book Purchase Orders (BPO)	8/7/2023	1876801	MONROE SH	1000001598	Perma-Bound Books	151 Perma Bound Books	\$ 28,326.07
532.	4500837634	Book Purchase Orders (BPO)	8/7/2023	1876801	MONROE SH	1000001598	Perma-Bound Books	29 Perma-Bound Titles	\$ 21,571.92
533.	4500837813	Book Purchase Orders (BPO)	8/8/2023	1809001	CARNEGIE MS	1000001598	Perma-Bound Books	Library Books	\$ 12,003.04
534.	4500837814	Book Purchase Orders (BPO)	8/8/2023	1809001	CARNEGIE MS	1000001598	Perma-Bound Books	Library Books	\$ 5,850.96
535.	4500837959	Book Purchase Orders (BPO)	8/8/2023	1876801	MONROE SH	1000001598	Perma-Bound Books	153 Perma Bound Titles	\$ 44,691.34
536.	4500837990	Book Purchase Orders (BPO)	8/8/2023	1876801	MONROE SH	1000001598	Perma-Bound Books	709 Perma-Bound Titles	\$ 19,059.40
537.	4500837991	Book Purchase Orders (BPO)	8/8/2023	1876801	MONROE SH	1000001598	Perma-Bound Books	127 Perma-Bound Titles	\$ 12,388.88
538.	4500837993	Book Purchase Orders (BPO)	8/8/2023	1876801	MONROE SH	1000001598	Perma-Bound Books	57 Perma-Bound Titles	\$ 23,968.11
539.	4500837997	Book Purchase Orders (BPO)	8/8/2023	1739001	Lake Balboa Clg Prep	1000001598	Perma-Bound Books	Library Mat - Invoice Max Total \$17K	\$ 17,000.00
540.	4500838648	Book Purchase Orders (BPO)	8/11/2023	1809001	CARNEGIE MS	1000001598	Perma-Bound Books	Do Not Exceed	\$ 5,162.02
541.	4500839084	Book Purchase Orders (BPO)	8/14/2023	1809001	CARNEGIE MS	1000001598	Perma-Bound Books	Do Not Exceed	\$ 3,281.25
542.	4500839166	Book Purchase Orders (BPO)	8/14/2023	1809001	CARNEGIE MS	1000001598	Perma-Bound Books	Do Not Exceed	\$ 1,215.02
543.	4500839168	Book Purchase Orders (BPO)	8/14/2023	1809001	CARNEGIE MS	1000001598	Perma-Bound Books	Do Not Exceed	\$ 7,665.73
544.	4500839550	Book Purchase Orders (BPO)	8/15/2023	1875401	BRAVO MEDICAL MAG	1000001598	Perma-Bound Books	Alien Abductions	\$ 6,440.30
545.	4500840135	Book Purchase Orders (BPO)	8/16/2023	1813201	FOSHAY LC	1000001598	Perma-Bound Books	Library Books	\$ 54,871.69
546.	4500840536	Book Purchase Orders (BPO)	8/17/2023	1863601	POLYTECHNIC SH	1000001598	Perma-Bound Books	Perma Bound Titles 74	\$ 4,680.94
547.	4500841883	Book Purchase Orders (BPO)	8/24/2023	1643801	RUSSELL EL	1000001598	Perma-Bound Books	Library Books Reference Quote 1967324-90	\$ 79,658.32
548.	4500843551	Book Purchase Orders (BPO)	8/30/2023	1863601	POLYTECHNIC SH	1000001598	Perma-Bound Books	Perma-Bound Titles-93	\$ 4,753.49
549.	4500843658	Book Purchase Orders (BPO)	8/31/2023	1884201	SOCES MAG	1000001598	Perma-Bound Books	Library Books-Do Not Exceed 85,000.00	\$ 84,862.50
550.	4500843680	Book Purchase Orders (BPO)	8/31/2023	1851301	NORTHRIDGE ACAD SH	1000001598	Perma-Bound Books	Library Books	\$ 2,740.79
551.	4500843681	Book Purchase Orders (BPO)	8/31/2023	1851301	NORTHRIDGE ACAD SH	1000001598	Perma-Bound Books	Library Books	\$ 1,174.94
552.	4500840488	Book Purchase Orders (BPO)	8/17/2023	1153501	Title I, Private Sch	1000022119	Quizizz Inc.	T4-Quizizz-Lvc-I-Villagec-SI	\$ 5,100.00
553.	4500840303	Book Purchase Orders (BPO)	8/17/2023	1765401	WEST VERNON EL	1000001673	Renaissance Learning, Inc.	Star Reading Subscription	\$ 2,282.80
554.	4500843628	Book Purchase Orders (BPO)	8/31/2023	1302701	Chatsworth UP/CD Mag	1000001673	Renaissance Learning, Inc.	Star Reading Subscription	\$ 2,830.00
555.	4500837335	Book Purchase Orders (BPO)	8/11/2023	1111301	Integ Lib & Txtbk Sv	1000019057	Savvas Learning Company LLC	Ca World History Se Digital	\$ 403,520.15
556.	4500837485	Book Purchase Orders (BPO)	8/7/2023	1875401	BRAVO MEDICAL MAG	1000019057	Savvas Learning Company LLC	Occupied America: A History Of Chicanos	\$ 49,486.50
557.	4500837486	Book Purchase Orders (BPO)	8/7/2023	1857301	OWENSMOUTH HS	1000019057	Savvas Learning Company LLC	Occupied America: A History Of Chicanos	\$ 1,855.75
558.	4500837490	Book Purchase Orders (BPO)	8/7/2023	1851601	CORTINES SCH OF VPA	1000019057	Savvas Learning Company LLC	Occupied America: A History Of Chicanos	\$ 12,402.97
559.	4500837497	Book Purchase Orders (BPO)	8/7/2023	1813201	FOSHAY LC	1000019057	Savvas Learning Company LLC	Occupied America: A History Of Chicanos	\$ 2,474.32
560.	4500837512	Book Purchase Orders (BPO)	8/7/2023	1884301	SAN FERNANDO SH	1000019057	Savvas Learning Company LLC	Occupied America: A History Of Chicanos	\$ 8,783.86

Board Meeting: October 17, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
August 2023 Data

Median \$ 6,139.43
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#	PO No.	Purchase Type	PO Date	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
561.	4500837514	Book Purchase Orders (BPO)	8/7/2023	1857801	EAGLE TREE CONTN HS	1000019057	Savvas Learning Company LLC	Occupied America: A History Of Chicanos	\$ 3,860.77
562.	4500837516	Book Purchase Orders (BPO)	8/7/2023	1859601	CRENSHAW STEMM MAG	1000019057	Savvas Learning Company LLC	Occupied America: A History Of Chicanos	\$ 19,423.45
563.	4500837521	Book Purchase Orders (BPO)	8/7/2023	1871301	HAWKINS SH C/DAGS	1000019057	Savvas Learning Company LLC	Occupied America: A History Of Chicanos	\$ 17,815.14
564.	4500837546	Book Purchase Orders (BPO)	8/7/2023	1892801	WASHINGTON PREP SH	1000019057	Savvas Learning Company LLC	Occupied America: A History Of Chicanos	\$ 6,433.24
565.	4500837552	Book Purchase Orders (BPO)	8/7/2023	1872101	JORDAN SH	1000019057	Savvas Learning Company LLC	Occupied America: A History Of Chicanos	\$ 4,082.64
566.	4500837560	Book Purchase Orders (BPO)	8/7/2023	1876001	MIDDLE COLLEGE HS	1000019057	Savvas Learning Company LLC	Occupied America: A History Of Chicanos	\$ 2,598.04
567.	4500837569	Book Purchase Orders (BPO)	8/7/2023	1820601	RFK SCH VIS ARTS/HUM	1000019057	Savvas Learning Company LLC	Occupied America Se Print	\$ 5,097.11
568.	4500837573	Book Purchase Orders (BPO)	8/7/2023	1885001	SAN PEDRO SH	1000019057	Savvas Learning Company LLC	Occupied America: A History Of Chicanos	\$ 18,928.58
569.	4500837579	Book Purchase Orders (BPO)	8/7/2023	1771701	CHAVEZ LA ASE	1000019057	Savvas Learning Company LLC	Occupied America Se Print	\$ 10,194.22
570.	4500837581	Book Purchase Orders (BPO)	8/7/2023	1860901	ARLETA SH	1000019057	Savvas Learning Company LLC	Occupied America Se Print	\$ 4,530.76
571.	4500837603	Book Purchase Orders (BPO)	8/7/2023	1868301	GRANT SH	1000019057	Savvas Learning Company LLC	Occupied America Se Print	\$ 5,097.11
572.	4500839369	Book Purchase Orders (BPO)	8/14/2023	1761401	NAVA COLL PREP ACAD	1000019057	Savvas Learning Company LLC	Lausd Shipping	\$ 6,804.39
573.	4500842532	Book Purchase Orders (BPO)	8/28/2023	1761401	NAVA COLL PREP ACAD	1000019057	Savvas Learning Company LLC	Biology, Ap 11Th Ed Student Edition	\$ 8,684.45
574.	4500842695	Book Purchase Orders (BPO)	8/28/2023	1861101	MENDEZ SH	1000019057	Savvas Learning Company LLC	Sociology: A Down-To-Earth Approach Se P	\$ 11,927.25
575.	4500836958	Book Purchase Orders (BPO)	8/3/2023	1487001	LIGGETT EL	1000000472	Scholastic, Inc.	Let'S Find Out For Koreena Banales	\$ 5,162.61
576.	4500838310	Book Purchase Orders (BPO)	8/9/2023	1645201	SAN FERNANDO EL	1000000472	Scholastic, Inc.	My Big World #006 Cueva	\$ 6,563.22
577.	4500840534	Book Purchase Orders (BPO)	8/17/2023	1226901	BALBOA G/HA MAG	1000000472	Scholastic, Inc.	Scholastic Magazines For 23/24	\$ 5,076.75
578.	4500840228	Book Purchase Orders (BPO)	8/21/2023	1464201	PACIFIC BLVD SCHOOL	1000000472	Scholastic, Inc.	Guided Reading En Espanol 2Nd Edition	\$ 12,678.20
579.	4500843096	Book Purchase Orders (BPO)	8/29/2023	1261901	WILSHIRE PARK EL	1000000472	Scholastic, Inc.	Magazine - "Let'S Find Out"	\$ 2,839.95
580.	4500840154	Book Purchase Orders (BPO)	8/16/2023	1857501	CARSON SH	1000013872	Schoolmint Inc	Full Hero Subscription	\$ 6,394.50
581.	4500836226	Book Purchase Orders (BPO)	8/1/2023	1506801	MAIN ST EL	1000015091	Su-Kam Intelligent Education Syster	Main St Es Annual Skies Site License (Au	\$ 3,416.00
582.	4500836229	Book Purchase Orders (BPO)	8/1/2023	1632901	ROCKDALE VAPA MAG	1000015091	Su-Kam Intelligent Education Syster	Student Licenses And Tools	\$ 2,307.50
583.	4500836242	Book Purchase Orders (BPO)	8/1/2023	1443801	HARRISON EL	1000015091	Su-Kam Intelligent Education Syster	Student Skies Licenses & Remote Instr.	\$ 2,250.00
584.	4500836244	Book Purchase Orders (BPO)	8/1/2023	1538401	MONTE VISTA EL	1000015091	Su-Kam Intelligent Education Syster	Skies	\$ 1,012.50
585.	4500836262	Book Purchase Orders (BPO)	8/1/2023	1339701	DELEVAN DRIVE EL	1000015091	Su-Kam Intelligent Education Syster	Student Skies Licenses & Remote Instruct	\$ 2,020.00
586.	4500836263	Book Purchase Orders (BPO)	8/1/2023	1238301	ESPERANZA EL	1000015091	Su-Kam Intelligent Education Syster	Student Skies Licenses & Remote Instruct	\$ 3,840.00
587.	4500836264	Book Purchase Orders (BPO)	8/1/2023	1230701	LEE MED HLTH MAG	1000015091	Su-Kam Intelligent Education Syster	Student Skies Licenses & Remote Instruct	\$ 2,600.00
588.	4500836265	Book Purchase Orders (BPO)	8/1/2023	1758901	WADSWORTH EL	1000015091	Su-Kam Intelligent Education Syster	Student Skies Licenses	\$ 2,784.00
589.	4500836498	Book Purchase Orders (BPO)	8/2/2023	1865001	FREMONT SH	1000015091	Su-Kam Intelligent Education Syster	Student Skies Licenses 2023/2024	\$ 5,940.00
590.	4500837027	Book Purchase Orders (BPO)	8/4/2023	1809401	CARVER MS	1000015091	Su-Kam Intelligent Education Syster	Student Skies Licenses	\$ 3,024.00
591.	4500837109	Book Purchase Orders (BPO)	8/4/2023	1805701	BERENDO MS	1000015091	Su-Kam Intelligent Education Syster	Student Skies Licenses And Remote Inst.	\$ 3,630.00
592.	4500837189	Book Purchase Orders (BPO)	8/4/2023	1587701	135TH ST EL	1000015091	Su-Kam Intelligent Education Syster	Skies License	\$ 3,024.00
593.	4500837518	Book Purchase Orders (BPO)	8/7/2023	1643801	RUSSELL EL	1000015091	Su-Kam Intelligent Education Syster	Student Skies Licenses And Remote Inst	\$ 9,060.00
594.	4500837544	Book Purchase Orders (BPO)	8/7/2023	1287701	CASTLE HTS EL	1000015091	Su-Kam Intelligent Education Syster	Annual Software License Skies Inc	\$ 3,751.47
595.	4500837589	Book Purchase Orders (BPO)	8/8/2023	1727401	20TH ST EL	1000015091	Su-Kam Intelligent Education Syster	Student Skies Licenses And Remote Instru	\$ 2,400.00
596.	4500838313	Book Purchase Orders (BPO)	8/9/2023	1539701	MORNINGSIDE EL	1000015091	Su-Kam Intelligent Education Syster	Software License	\$ 3,300.00
597.	4500838653	Book Purchase Orders (BPO)	8/10/2023	1694501	Stonehurst STEAM Mag	1000015091	Su-Kam Intelligent Education Syster	Su-Kam Intelligent Ed System (Skies)	\$ 1,911.00
598.	4500839905	Book Purchase Orders (BPO)	8/16/2023	1653401	KING JR EL	1000015091	Su-Kam Intelligent Education Syster	Licenses And Remote Instruction Tools	\$ 2,562.00
599.	4500840130	Book Purchase Orders (BPO)	8/16/2023	1511301	Mack EL	1000015091	Su-Kam Intelligent Education Syster	Support Blending Learning During 23/24	\$ 1,440.00
600.	4500840156	Book Purchase Orders (BPO)	8/16/2023	1813201	FOSHAY LC	1000015091	Su-Kam Intelligent Education Syster	Student Skies And Remote Tools License	\$ 5,500.00

Board Meeting: October 17, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
August 2023 Data

Median \$ 6,139.43
Average \$ 18,176.86

#	PO No.	Purchase Type	PO Date	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
601.	4500840901	Book Purchase Orders (BPO)	8/21/2023	1230801	RIDE EL SMART ACAD	1000015091	Su-Kam Intelligent Education Syster	Skies - Licenses & Remote Instruction	\$ 2,024.00
602.	4500841083	Book Purchase Orders (BPO)	8/21/2023	1687801	MONTARA AVE EL	1000015091	Su-Kam Intelligent Education Syster	Licenses	\$ 5,080.00
603.	4500841085	Book Purchase Orders (BPO)	8/21/2023	1260301	BUCHANAN EL	1000015091	Su-Kam Intelligent Education Syster	Student Skies Licenses And Tools	\$ 1,350.00
604.	4500843715	Book Purchase Orders (BPO)	8/31/2023	1286301	CASTELAR EL	1000015091	Su-Kam Intelligent Education Syster	Skies Learnig 23-24	\$ 2,564.00
605.	4500839884	Book Purchase Orders (BPO)	8/21/2023	1085901	Black Student Achiev	1000003686	Teacher Created Materials	132405 Culturally Authentic & Responsive	\$ 407,156.44
606.	4500837405	Book Purchase Orders (BPO)	8/7/2023	1111301	Integ Lib & Txtbk Sv	1000003721	Teachers' Curriculum Institute	Gov Alive! Hs Social Studies Teacher Lic	\$ 185,173.27
607.	4500840856	Book Purchase Orders (BPO)	8/19/2023	1720101	Topeka Charter	1000003721	Teachers' Curriculum Institute	My Community: Student Edition	\$ 2,379.44
608.	4500840878	Book Purchase Orders (BPO)	8/19/2023	1595901	PALISADES CHARTER EL	1000003721	Teachers' Curriculum Institute	America'S Past: Student Edition	\$ 1,922.12
609.	4500841666	Book Purchase Orders (BPO)	8/23/2023	1316401	COLFAX CHARTER EL	1000003721	Teachers' Curriculum Institute	America'S Past: Student Edition	\$ 4,271.38
610.	4500843108	Book Purchase Orders (BPO)	8/31/2023	1026001	HR-ParaEdu Career La	1000011915	Teachers Test Prep Inc.	Step Up: Online Test Prep Program	\$ 14,258.00
611.	4500837173	Book Purchase Orders (BPO)	8/4/2023	1155501	Early Childhood Ed	1000005137	Teaching Strategies, Inc.	Creative Curriculum -Pre-K Essential Kit	\$ 1,358,600.00
612.	4500841093	Book Purchase Orders (BPO)	8/21/2023	1155501	Early Childhood Ed	1000005137	Teaching Strategies, Inc.	The Creative Curriculum For Preschools	\$ 400,885.00
613.	4500836898	Book Purchase Orders (BPO)	8/3/2023	1823701	MARKHAM MS	1000002917	Textbook Agency LLC	Gr 6 Impact World History & Geography An	\$ 7,675.93
614.	4500836905	Book Purchase Orders (BPO)	8/3/2023	1852901	BANNING SH	1000002917	Textbook Agency LLC	Human Geography	\$ 16,094.39
615.	4500836906	Book Purchase Orders (BPO)	8/3/2023	1825501	MUIR MS	1000002917	Textbook Agency LLC	Gr 6 Impact World History & Geography An	\$ 6,760.10
616.	4500836921	Book Purchase Orders (BPO)	8/3/2023	1859601	CRENSHAW STEMM MAG	1000002917	Textbook Agency LLC	Inside The Usa Practice Book	\$ 3,532.34
617.	4500836980	Book Purchase Orders (BPO)	8/3/2023	1811201	DREW MS	1000002917	Textbook Agency LLC	Us History American Stories Beginnings T	\$ 27,971.78
618.	4500836981	Book Purchase Orders (BPO)	8/3/2023	1817001	HARTE PREP MS	1000002917	Textbook Agency LLC	World History Medieval And Early Modern	\$ 12,918.26
619.	4500836983	Book Purchase Orders (BPO)	8/3/2023	1575301	186TH ST EL	1000002694	Textbook Warehouse LLC	Gr 2 Im Ca Res Com Weekly Explore	\$ 1,008.75
620.	4500836989	Book Purchase Orders (BPO)	8/4/2023	1804701	BELVEDERE MS	1000002694	Textbook Warehouse LLC	World Hist Med & Early (Ca)	\$ 11,298.27
621.	4500837030	Book Purchase Orders (BPO)	8/4/2023	1806601	Burbank MS Arts/Tech	1000002694	Textbook Warehouse LLC	World Hist & Geo (Ca)	\$ 19,304.35
622.	4500837032	Book Purchase Orders (BPO)	8/4/2023	1268501	CABRILLO EL	1000002694	Textbook Warehouse LLC	Im Ca Res Com Weekly Explore 4	\$ 1,075.38
623.	4500837037	Book Purchase Orders (BPO)	8/4/2023	1880101	CITY OF ANGELS	1000002694	Textbook Warehouse LLC	World Hist & Geo (Ca)	\$ 48,097.93
624.	4500837047	Book Purchase Orders (BPO)	8/4/2023	1294501	CENTURY PARK EL	1000002694	Textbook Warehouse LLC	Social Studies Alive! Me And M	\$ 3,996.03
625.	4500837056	Book Purchase Orders (BPO)	8/4/2023	1230101	DE LA TORRE JR EL	1000002694	Textbook Warehouse LLC	Making A New Nation Gr5 (Ca) Research Cc	\$ 5,629.84
626.	4500837113	Book Purchase Orders (BPO)	8/4/2023	1686701	BRIDGES SCHOOL	1000002694	Textbook Warehouse LLC	World Hist & Geo (Ca)	\$ 5,491.42
627.	4500837128	Book Purchase Orders (BPO)	8/4/2023	1852701	CONTRERAS LC SOC JUS	1000002694	Textbook Warehouse LLC	The Language Of Composition Reading Writ	\$ 5,076.87
628.	4500837133	Book Purchase Orders (BPO)	8/4/2023	1757401	Horace Mann UCLA	1000002694	Textbook Warehouse LLC	World Hist Ancient Civ (Ca)	\$ 15,465.64
629.	4500837151	Book Purchase Orders (BPO)	8/4/2023	1871401	JEFFERSON SH	1000002694	Textbook Warehouse LLC	Transition To College Mathematics And St	\$ 22,426.98
630.	4500837158	Book Purchase Orders (BPO)	8/4/2023	1851701	CONTRERAS BUS TOUR	1000002694	Textbook Warehouse LLC	World History (Ca)	\$ 3,197.84
631.	4500837194	Book Purchase Orders (BPO)	8/4/2023	1777201	TORRES RENAISSANCE	1000002694	Textbook Warehouse LLC	Abriendo Puertas: Ampliando Perspectivas	\$ 1,715.04
632.	4500837217	Book Purchase Orders (BPO)	8/4/2023	1775101	Roosevelt SH STM Mag	1000002694	Textbook Warehouse LLC	World History (Ca)	\$ 6,276.98
633.	4500837240	Book Purchase Orders (BPO)	8/4/2023	1750701	VICTORIA EL	1000002694	Textbook Warehouse LLC	Im Ca Res Com Weekly Explore 3	\$ 1,702.26
634.	4500837707	Book Purchase Orders (BPO)	8/8/2023	1586301	116TH ST EL	1000002694	Textbook Warehouse LLC	9780076925254 Im Ca Res Com Weekly Exp	\$ 1,211.68
635.	4500837721	Book Purchase Orders (BPO)	8/8/2023	1887301	ODYSEY HS	1000002694	Textbook Warehouse LLC	9780328986903 World History (Ca)	\$ 12,569.39
636.	4500837766	Book Purchase Orders (BPO)	8/8/2023	1686901	KNOX EL	1000002694	Textbook Warehouse LLC	9780076925247 Im Ca Res Com Weekly Exp	\$ 2,179.05
637.	4500837777	Book Purchase Orders (BPO)	8/8/2023	1524701	MENLO EL	1000002694	Textbook Warehouse LLC	9780076925230 Im Ca Res Com Weekly Exp	\$ 6,141.80
638.	4500840084	Book Purchase Orders (BPO)	8/16/2023	1774901	ROOSEVELT SH	1000002694	Textbook Warehouse LLC	World History Se	\$ 39,900.11
639.	4500842162	Book Purchase Orders (BPO)	8/24/2023	1774901	ROOSEVELT SH	1000002694	Textbook Warehouse LLC	World History (Ca)	\$ 39,900.11
640.	4500838493	Book Purchase Orders (BPO)	8/10/2023	1861401	EAGLE ROCK HS	1000004591	The Chancellor Masters &Scholars	Ib Dip Prog Biology 2023 Sb P	\$ 18,204.10

Board Meeting: October 17, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
August 2023 Data

Median \$ 6,139.43
Average \$ 18,176.86

#	PO No.	Purchase Type	PO Date	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
641.	4500837054	Book Purchase Orders (BPO)	8/4/2023	1397301	4TH ST EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 4 Se Pirnt Sp	\$ 2,392.48
642.	4500837065	Book Purchase Orders (BPO)	8/4/2023	1435601	ANTON EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 4 Se Pirnt Sp	\$ 2,392.48
643.	4500837090	Book Purchase Orders (BPO)	8/4/2023	1468501	AURORA EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 4 Se Pirnt Sp	\$ 2,701.18
644.	4500837094	Book Purchase Orders (BPO)	8/4/2023	1494501	LORENA EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 4 Se Pirnt Sp	\$ 4,090.37
645.	4500837095	Book Purchase Orders (BPO)	8/4/2023	1513701	MARIANNA EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 4 Se Pirnt Sp	\$ 1,929.42
646.	4500837112	Book Purchase Orders (BPO)	8/4/2023	1491801	LOMA VISTA EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 4 Se Pirnt Sp	\$ 2,392.48
647.	4500837127	Book Purchase Orders (BPO)	8/4/2023	1642501	ROWAN EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 3 Se Pirnt Sp	\$ 2,315.30
648.	4500837139	Book Purchase Orders (BPO)	8/4/2023	1646601	SAN GABRIEL EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 5 Se Pirnt Sp	\$ 1,941.33
649.	4500837142	Book Purchase Orders (BPO)	8/4/2023	1538501	RIORDAN PC	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 5 Se Pirnt	\$ 2,907.10
650.	4500837157	Book Purchase Orders (BPO)	8/4/2023	1600501	PARK AVE EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 4 Se Pirnt Sp	\$ 2,329.59
651.	4500837159	Book Purchase Orders (BPO)	8/4/2023	1204201	HARVARD EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 4 Se Pirnt	\$ 4,630.60
652.	4500838080	Book Purchase Orders (BPO)	8/9/2023	1687501	SAN MIGUEL EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 5 Se Pirnt Sp	\$ 1,941.33
653.	4500838117	Book Purchase Orders (BPO)	8/9/2023	1690401	STANFORD EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 4 Se Pirnt Sp	\$ 1,941.33
654.	4500838124	Book Purchase Orders (BPO)	8/9/2023	1688001	INDEPENDENCE EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 5 Se Pirnt Sp	\$ 1,568.70
655.	4500838161	Book Purchase Orders (BPO)	8/9/2023	1691801	STATE EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 5 Se Pirnt Sp	\$ 2,329.59
656.	4500838186	Book Purchase Orders (BPO)	8/9/2023	1721901	TRINITY EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 5 Se Pirnt Sp	\$ 1,947.52
657.	4500838234	Book Purchase Orders (BPO)	8/9/2023	1726001	TWEEDY EL	1000020712	The Children's Health Market Inc	Grade 4 Spanish Student Materials	\$ 2,980.51
658.	4500838553	Book Purchase Orders (BPO)	8/10/2023	1569901	NORWOOD EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 6 Se Pirnt	\$ 3,895.05
659.	4500838888	Book Purchase Orders (BPO)	8/11/2023	1252701	BROAD AVE EL	1000020712	The Children's Health Market Inc	Grade 5 Spanish Student Materials	\$ 3,116.05
660.	4500838920	Book Purchase Orders (BPO)	8/11/2023	1228801	BANDINI EL	1000020712	The Children's Health Market Inc	Grade 3 Spanish Student Materials	\$ 1,558.02
661.	4500839058	Book Purchase Orders (BPO)	8/14/2023	1231101	POINDEXTER LAMOTTE E	1000020712	The Children's Health Market Inc	The Great Body Shop Grade K Se Pirnt Sp	\$ 3,858.84
662.	4500839098	Book Purchase Orders (BPO)	8/14/2023	1289001	CATSKILL EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 5 Se Pirnt	\$ 3,921.72
663.	4500839170	Book Purchase Orders (BPO)	8/14/2023	1478601	LA SALLE EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 5 Se Pirnt Sp	\$ 2,160.95
664.	4500839217	Book Purchase Orders (BPO)	8/14/2023	1524701	MENLO EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 2 Se Pirnt	\$ 4,206.65
665.	4500839262	Book Purchase Orders (BPO)	8/14/2023	1557501	96TH ST EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 5 Se Pirnt Sp	\$ 1,929.42
666.	4500839289	Book Purchase Orders (BPO)	8/14/2023	1686301	SOUTH PARK EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 5 Se Pirnt Sp	\$ 2,546.84
667.	4500839298	Book Purchase Orders (BPO)	8/14/2023	1564401	NORMONT EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 5 Se Pirnt Sp	\$ 1,168.52
668.	4500839309	Book Purchase Orders (BPO)	8/14/2023	1586301	116TH ST EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 5 Se Pirnt Sp	\$ 2,546.84
669.	4500839312	Book Purchase Orders (BPO)	8/14/2023	1574001	118TH ST EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 5 Se Pirnt Sp	\$ 2,726.52
670.	4500839445	Book Purchase Orders (BPO)	8/15/2023	1587701	135TH ST EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 5 Se Pirnt Sp	\$ 2,096.63
671.	4500839460	Book Purchase Orders (BPO)	8/15/2023	1588701	122ND ST EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 5 Se Pirnt Sp	\$ 2,160.95
672.	4500839564	Book Purchase Orders (BPO)	8/15/2023	1680801	61ST ST EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 5 Se Pirnt	\$ 4,362.44
673.	4500839779	Book Purchase Orders (BPO)	8/16/2023	1221901	ASCOT EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade K Se Pirnt Sp	\$ 10,804.76
674.	4500840098	Book Purchase Orders (BPO)	8/17/2023	1454801	HOBART BLVD EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 4 Se Pirnt Sp	\$ 2,315.30
675.	4500840403	Book Purchase Orders (BPO)	8/17/2023	1301401	CHASE EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade K Se Pirnt	\$ 6,945.94
676.	4500841106	Book Purchase Orders (BPO)	8/22/2023	1354101	EL DORADO EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 2 Se Pirnt	\$ 1,697.89
677.	4500841186	Book Purchase Orders (BPO)	8/22/2023	1476001	KITTRIDGE EL	1000020712	The Children's Health Market Inc	Grade K Teacher Materials - Printed	\$ 3,295.85
678.	4500841328	Book Purchase Orders (BPO)	8/22/2023	1204101	ALEXANDRIA EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 3 Se Pirnt	\$ 6,309.97
679.	4500841684	Book Purchase Orders (BPO)	8/23/2023	1443801	HARRISON EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 5 Se Pirnt Sp	\$ 2,701.18
680.	4500841868	Book Purchase Orders (BPO)	8/24/2023	1405501	GARDEN GROVE EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 2 Se Pirnt	\$ 2,083.77

Board Meeting: October 17, 2023
Books and Prepared Instructional Materials Purchase Orders (BPO)
August 2023 Data

Median \$ 6,139.43
Average \$ 18,176.86

#	PO No.	Purchase Type	PO Date	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
681.	4500841870	Book Purchase Orders (BPO)	8/24/2023	1276701	CANTARA EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 4 Se Pirnt	\$ 3,858.84
682.	4500841873	Book Purchase Orders (BPO)	8/24/2023	1315101	COLDWATER CYN EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade K Se Pirnt	\$ 6,387.88
683.	4500841891	Book Purchase Orders (BPO)	8/24/2023	1402701	FULLBRIGHT EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 4 Se Pirnt Sp	\$ 2,546.84
684.	4500841897	Book Purchase Orders (BPO)	8/24/2023	1488101	LIMERICK EL	1000020712	The Children's Health Market Inc	The Great Body Shop Gr 5 Se Pirnt Span	\$ 2,103.32
685.	4500841902	Book Purchase Orders (BPO)	8/24/2023	1443101	HARDING EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 2 Se Pirnt Sp	\$ 2,083.77
686.	4500841903	Book Purchase Orders (BPO)	8/24/2023	1476201	KNOLLWOOD PREP ACAD	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 3 Se Pirnt	\$ 4,167.55
687.	4500841937	Book Purchase Orders (BPO)	8/24/2023	1619201	RANCHITO EL	1000020712	The Children's Health Market Inc	The Great Body Shop Gr 4 Se Pirnt Span	\$ 1,543.54
688.	4500841945	Book Purchase Orders (BPO)	8/24/2023	1544601	NAPA EL	1000020712	The Children's Health Market Inc	The Great Body Shop Gr 5 Se Pirnt Span	\$ 2,649.80
689.	4500841952	Book Purchase Orders (BPO)	8/24/2023	1602701	Parthenia Ac Art Tec	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 1 Se Pirnt	\$ 7,717.68
690.	4500841960	Book Purchase Orders (BPO)	8/24/2023	1614001	POMELO COMMUNITY CS	1000020712	The Children's Health Market Inc	The Great Body Shop Grade K Se Pirnt	\$ 2,083.77
691.	4500841970	Book Purchase Orders (BPO)	8/24/2023	1720101	Topeka Charter	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 2 Se Pirnt	\$ 2,160.95
692.	4500841980	Book Purchase Orders (BPO)	8/24/2023	1498201	LOS ANGELES EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 3 Se Pirnt	\$ 6,945.91
693.	4500841981	Book Purchase Orders (BPO)	8/24/2023	1693201	STERRY EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade K Se Pirnt	\$ 1,157.66
694.	4500843051	Book Purchase Orders (BPO)	8/29/2023	1686901	KNOX EL	1000020712	The Children's Health Market Inc	The Great Body Shop Grade 1 Se Pirnt	\$ 4,707.79
695.	4500839594	Book Purchase Orders (BPO)	8/15/2023	1871601	SANTEE EDUC COMPLEX	1000005902	The Goodheart-WillCox, Inc.	Bundle (Print Text & Online Learning Sui	\$ 46,372.40
696.	4500839278	Book Purchase Orders (BPO)	8/14/2023	1853101	Dan Isaacs Avalon HS	1000008482	The Lampo Group, Inc.	4Th Ed Teacher Guide Kit	\$ 5,608.48
697.	4500843450	Book Purchase Orders (BPO)	8/30/2023	1758901	WADSWORTH EL	1000006091	Thinking Maps, Inc.	2040 A Language For Learning	\$ 20,515.40
698.	4500837176	Book Purchase Orders (BPO)	8/4/2023	1515401	ORCHARD ACADEMIES 2C	1000007223	Vista Higher Learning, Inc.	Senderos 2022 Level 2 Student Edition	\$ 23,537.80
699.	4500837433	Book Purchase Orders (BPO)	8/7/2023	1851801	Dr. Vladovic HTPA	1000007223	Vista Higher Learning, Inc.	Portales2.0 Intro Codes(Ecompanion)(12M	\$ 14,175.00
700.	4500839883	Book Purchase Orders (BPO)	8/16/2023	1889301	VAN NUYS SH	1000007223	Vista Higher Learning, Inc.	Intrigas 3E Student Edition Bundle	\$ 5,035.91
701.	4500839966	Book Purchase Orders (BPO)	8/16/2023	1878101	PATTON HS	1000007223	Vista Higher Learning, Inc.	Senderos 2022 Level 1 Student Bundle	\$ 5,473.90
702.	4500839976	Book Purchase Orders (BPO)	8/16/2023	1857501	CARSON SH	1000007223	Vista Higher Learning, Inc.	Temas 2E Student Edition	\$ 10,094.50
703.	4500840004	Book Purchase Orders (BPO)	8/16/2023	1858901	CDS JOHNSTON	1000007223	Vista Higher Learning, Inc.	Senderos 2022 Level 1 Student Bundle	\$ 21,895.62
704.	4500841944	Book Purchase Orders (BPO)	8/24/2023	1813201	FOSHAY LC	1000007606	W.W. Norton & Company, Inc.	Worlds Together Worlds Apart	\$ 7,525.05
705.	4500840205	Book Purchase Orders (BPO)	8/17/2023	1803801	BANCROFT MS	1000003857	Wayside Publishing	Entrecultures 1 Student Package	\$ 18,103.53
706.	4500841947	Book Purchase Orders (BPO)	8/24/2023	1813201	FOSHAY LC	1000003857	Wayside Publishing	Triangulo Aprobado 5Th Edition	\$ 5,141.56
707.	4500839373	Book Purchase Orders (BPO)	8/15/2023	1890701	VENICE SH	1000006941	West Los Angeles College	Dontelle, Health: The Basics	\$ 3,169.04
708.	4500843688	Book Purchase Orders (BPO)	8/31/2023	1337701	DEARBORN EL CA	1000002092	Wilson Language Training Corp	Foundations Student Notebook 2 (10 Pack	\$ 1,903.50
709.	4500839435	Book Purchase Orders (BPO)	8/15/2023	1817901	HOLLENBECK MS	1000013639	Zearn, Inc.	Zearn School Account	\$ 2,500.00
710.	4500843455	Book Purchase Orders (BPO)	8/30/2023	1324701	PLASENCIA EL	1000013639	Zearn, Inc.	School Math Program Subscription	\$ 2,500.00
									\$ 12,905,572.67